FORM NO. CMM 45(Rev. 2)
TIN No. - 08242901157

न्यूक्लियर पावर कॉरपोरेशन ऑफ इंडिया लिमिटेड
NUCLEAR POWER CORPORATION OF INDIA LIMITED
(भारत सरकार का उद्यम) (A Government of India Enterprise)
रावतभाटा राजस्थान साइट Rawatbhata Rajasthan Site
संविदा एवं सामग्री प्रबन्धन Contracts & Material Management
डाकः अणुशक्ति, वायाः कोटा (राज.)PO: Anushakti-323303 Via: Kota (Raj.)
फोन : 01475-242018, 242071, 242128 फैक्स: 01475-242158
**Our GST Regn. No.- 08AAACN3154F1ZQ**
**Our PAN No.- AAACN3154F**

---

**क्रय आदेश संख्या:सीएमएम/स्टेशन/Unit-3&4/GeM/82356/PO-** Nor 107117 दिनांक: 07/08/2025
**Purchase Order No:CMM/Station/Unit-3&4/GeM/82356/PO-** Date:

To,
**M/s. DIESEL SALES & SERVICE**
E-499A, INDRAPRASTHA IND. AREA,
ROAD NO. 6,
KOTA (RAJASTHAN)-324005

*दूरभाष सं Phone No.:* 09509650386
*ई-मेल E-Mail:* msdiesel143@gmail.com

**संदर्भ Reference(s)** : ~~**GEMC- , Dtd.:01/01/1900**~~
**Your Offer received on CPP portal against Tender ID: 2025_NPCIL_234942_1 (Bid No. 852717) and MOM of Negotiation dtd. 11-07-25**

प्रिय महोदय/महोदया Dear Sir/ Madam,

न्यूक्लियर पावर कॉर्पोरेशन ऑफ़ इंडिया लिमिटेड के लिए एवं की ओर से वर्णित सामग्री की आपूर्ति हेतु दिनांक **14/05/2025** को देय निविदा संख्या CMM/Stations/ **GeM/82356** दिनांक: **21/05/2025**में निहित आपकी बोली एनपीसीआईएल सामग्री प्रबंधन स्कंध द्वारा प्रस्तुत GCC/supply-1/Rev-5 के अनुसार संविदाओं पर प्रयोज्य संयंत्र एवं मशीनरी की आपूर्ति को शासित करने वाली "संविदा की सामान्य शर्तें एवं संविदा की विशेष शर्तें" नामक शीर्षक में सम्मिलित संयंत्र एवं मशीनरी की आपूर्ति को शासित करने वाली सभी सामान्य एवं विशेष संविदा शर्तों पर इस क्रयादेश में निहित शर्तों तथा मात्रा सीमा एवं नीचे निर्दिष्ट कीमत पर स्वीकार की गई है।

Your bid contained in the tender No.CMM/Stations/**GeM/82356** dated: **14/05/2025** was due on : **21/05/2025** to supply the undermentioned stores accepted for and on behalf of the Nuclear Power Corporation of India Ltd., subject to the conditions of all contracts and special conditions of contract governing the supply of Plant & Machinery included in the pamphlet titled "General Conditions of Contracts and Special Conditions of Contract governing supplies of Plant & Machinery applicable to contracts as per GCC / Supply-1 / Rev-5 placed by the NPCIL material management wing subject to the terms and conditions contained in this Purchase Order and to the extent of the quantity and at the price specified below

| क्र.सं. Sr. No. | विवरण Description | मापन इकाई UOM | मात्रा Qty. | इकाई दर (भारतीय रुपयों में) Unit Rate (INR) | कुल मूल्य (भारतीय रुपयों में) Total Value (INR) |
|---|---|---|---|---|---|

**संलग्न खंड –ए के अनुसार As per Section-A Enclosed**

अनुलग्नकों की सूची List of Annexures:
1. ***खंड ए: मात्राओं एवं दरों की अनुसूची Section A: Schedule of Quantities and Rates***
2. ***खंड बी: व्यावसायिक निबंधन एवं शर्तें Section B: Commercial Terms and Conditions***
3. ***अनुलग्नक-एफ: जी एस टी घोषणा Annexure-F: GST Declaration***

***सुपुर्दगी स्थान Place of Delivery : DAP, NPCIL, RAWATBHATA RAJASTHAN SITE , ANUSHAKTI (RAJ.)***
***कीमत का आधार एवं सुपुर्दगी अवधि Price Basis and Delivery Period: खंड-बी के अनुसार As per Section-B***

न्यूक्लियर पावर कॉर्पोरेशन ऑफ़ इंडिया लिमिटेड(भारत सरकार का उद्यम) की शर्तों द्वारा शासित सामग्री की आपूर्ति, स्वदेशी सामग्री की संविदा पर प्रयोज्य संविदा की सामान्य एवं विशेष शर्तों द्वारा शासित सामग्री की आपूर्ति तथा यह क्रय आदेश मिलकर संविदा का निधान बनेगा।
General Conditions of Contract and Special Conditions of Contract Governing the Supply of Stores, applicable to contract for indigenous Stores, Placed by Nuclear Power Corporation of India Ltd (A Government of India Enterprises) and this Purchase Order shall be the sole repository of the contract.
कृपया तुरंत पावती दें तथा बिना शर्त आपकी पुष्टि अधोहस्ताक्षरी को देने का कष्ट करें।
Please acknowledge receipt immediately & confirm your unconditional acceptance to the undersigned.

भवदीय Yours faithfully,

7/8/25
**( अनिल कुमार उनियाल AK Uniyal )**
**SR.MGR(C)**
न्यूक्लियर पावर कॉर्पोरेशन ऑफ़ इंडिया लिमिटेड की ओर से
For & on Behalf of Nuclear Power Corporation of India Ltd.
(क्रेता THE PURCHASER)

खंड ए: मात्राओं एवं दरों की अनुसूची

**SECTION-A : Schedule of Quantities & Rates**

**(COMPUTER PO NO. 53341)**

7 AUG 2025

क्रय आदेश संख्या **PURCHASE ORDER NO. CMM/Stations/GeM/82356/PO-** 107117 NDR **Date :**

| Sr. No. | Item Description | HSN No. / SA No. | Quantity | UOM | Basic Unit Price* [Inclusive of P&F, Freight & Insurance] (INR) | Total Value (Inclusive GST) (INR) |
|---|---|---|---|---|---|---|
| 1 | Spares for diesel engine Make:- M/s Greaves Limited & Model:- 6YDX as per following specifications:- LINER ASSY | 84099990 | 6.00 | No. | 4340.22 | 26041.34 |
| 2 | MAIN BEARING SET | 84833000 | 2.00 | No. | 9997.08 | 19994.16 |
| 3 | HEAD GAS KIT SET | 84841090 | 2.00 | No. | 4191.95 | 8383.90 |
| 4 | OIL PRESSURE METER | 90260000 | 2.00 | No. | 803.70 | 1607.40 |
| 5 | VALVE EXHAUST | 84099990 | 6.00 | No. | 752.64 | 4515.84 |
| 6 | VALVE INTAKE | 84099990 | 6.00 | No. | 602.11 | 3612.67 |
| 7 | GUIDE VALVE | 84099999 | 12.00 | Nos. | 206.98 | 2483.71 |
| 8 | VALVE INSERT | 84819000 | 12.00 | Nos. | 337.67 | 4052.03 |
| 9 | TURBO HOSE | 40094100 | 4.00 | No. | 653.37 | 2613.46 |
| 10 | PUSH ROD | 84099990 | 10.00 | No. | 533.12 | 5331.20 |
| 11 | OIL TEMP METER | 90251910 | 4.00 | No. | 1433.94 | 5735.74 |
| 12 | TURBO AIR CROSS | 84119100 | 4.00 | No. | 792.13 | 3168.54 |
| 13 | CONNECTING ROB BUSH | 84833000 | 6.00 | No. | 335.36 | 2012.14 |
| 14 | TURBO DRAIN HOSE | 40094100 | 4.00 | No. | 520.38 | 2081.52 |
| 15 | B CHECK KIT SET | 84212900 | 8.00 | No. | 2636.59 | 21092.74 |
| 16 | EXHAUST MANIFOLD REAR | 84099990 | 2.00 | No. | 7827.46 | 15654.91 |
| 17 | INJECTOR SLEEVE | 84099990 | 6.00 | No. | 740.10 | 4440.58 |
| 18 | PUSH ROD O RING KIT | 40169330 | 10.00 | No. | 982.94 | 9829.40 |
| 19 | EXHAUST MANIFOLD FRONT | 84099990 | 2.00 | No. | 7300.61 | 14601.22 |
| 20 | RPM METER | 90292020 | 4.00 | No. | 1705.69 | 6822.76 |
| 21 | RPM METER CABLE | 90292090 | 4.00 | No. | 676.49 | 2705.98 |
| 22 | SCREW ADJUSTING | 73181110 | 12.00 | No. | 335.36 | 4024.27 |
| 23 | WATER HOSE SET | 40094100 | 4.00 | No. | 5587.73 | 22350.90 |
| 24 | EXHAUST MANIFOLD RING | 40169320 | 4.00 | No. | 252.10 | 1008.38 |
| 25 | FUEL HOSE SET | 40094100 | 4.00 | No. | 5238.49 | 20953.97 |
| 26 | TURBO CHARGER ASSY | 84148030 | 2.00 | No. | 79675.96 | 159351.92 |
| 27 | STARTOR MOTOR | 85114000 | 2.00 | No. | 45472.00 | 90944.00 |
| 28 | NOZZLE PIPE SET | 84249000 | 2.00 | No. | 7273.76 | 14547.51 |
| 29 | NOZZLE RETURN LINE | 84689000 | 2.00 | No. | 2278.11 | 4556.22 |
| 30 | TAPPET COVER | 87089900 | 6.00 | No. | 867.30 | 5203.80 |
| 31 | THERMO STATE VALVE | 90321090 | 2.00 | No. | 1433.94 | 2867.87 |
| 32 | BENZO BOLT | 73181900 | 12.00 | No. | 109.86 | 1318.30 |
| 33 | WATER TEMP METER | 90251910 | 4.00 | No. | 1723.04 | 6892.14 |
| 34 | BELT | 40101290 | 6.00 | No. | 520.38 | 3122.28 |
| 35 | KIT HOSE CLAMP | 73181110 | 2.00 | No. | 2625.03 | 5250.06 |
| 36 | GASKET SET UPPER | 84849000 | 2.00 | No. | 4463.70 | 8927.41 |
| 37 | GASKET SET LOWER | 84849000 | 2.00 | No. | 3954.89 | 7909.78 |
| 38 | SEAL KIT REAR & FRONT | 40169330 | 2.00 | No. | 4440.58 | 8881.15 |
| 39 | STOP SOLENOIDE | 85030021 | 4.00 | No. | 7909.78 | 31639.10 |
| 40 | REPAIRS OF FUEL PUMP & NOZZLE | 99871100 | 2.00 | No. | 20815.20 | 41630.40 |
| 41 | PUSH BUTTON | 85365090 | 4.00 | No. | 453.31 | 1813.24 |
| 42 | STARTING KEY SWITCH | 85365090 | 4.00 | No. | 682.28 | 2729.10 |
| 43 | PISTON ASSY | 84099914 | 6.00 | No. | 10549.50 | 63297.02 |

7/8/25

107117 17 AUG 2025

| | | | | | | |
|---|---|---|---|---|---|---|
| 44 | RING SET | 84099913 | 12.00 | No. | 4001.54 | 4801[illegible]48 |
| 45 | WATER PUMP | 84133030 | 2.00 | No. | 21127.43 | 42254.86 |
| 46 | OIL COOLER | 84195090 | 2.00 | No. | 37467.36 | 74934.72 |
| 47 | OIL PUMP ASSY | 84133020 | 1.00 | No. | 21086.95 | 21086.95 |
| 48 | CYLINDER HEAD | 84099949 | 2.00 | No. | 33617.92 | 67235.84 |
| 49 | EXH BELLOW | 83071000 | 2.00 | No. | 7909.78 | 15819.55 |
| 50 | HOSE FUEL MAIN | 40094100 | 4.00 | No. | 2509.39 | 10037.55 |
| 51 | HOSE FUEL RETURN | 40094100 | 4.00 | No. | 1422.37 | 5689.49 |
| 52 | OIL PRESSURE SAFETY | 84133030 | 4.00 | No. | 3318.87 | 13275.47 |
| 53 | WATER PUMP SAFETY | 84133030 | 4.00 | No. | 3226.36 | 12905.42 |
| 54 | FAN HUB ASSY | 8414100 | 2.00 | No. | 30395.79 | 60791.59 |
| 55 | FLY WHEEL RING | 84839000 | 2.00 | No. | 3342.00 | 6683.99 |
| 56 | PC NOZZLE | 84249000 | 6.00 | No. | 1688.34 | 10130.06 |
| 57 | Connecting Rod | 84099990 | 4.00 | No. | 15454.21 | 61816.83 |
| 58 | Gasket Set | 84841000 | 6.00 | set | 14339.36 | 86036.16 |
| 59 | O Ring Kit | 40169320 | 10.00 | No. | 726.22 | 7262.19 |
| 60 | Oil Seal Kit | 40169330 | 6.00 | No. | 2185.60 | 13113.60 |
| 61 | Charges for Visit of M/s Greaves make engines expert to NPCIL Rawatbhata site for inspection, testing and general maintenace of the installed engine Model 6YDX | 99833300 | 48.00 | No. | 6938.40 | 333043.20 |
| | Total | | | | | **1566136.01** |

*Note: DAP as per Incoterms 2010 stands for: The Seller delivers when the goods are placed at the Buyer's disposal on the arriving means of transport ready for unloading at the names place of destination. The Seller bears all risks involved in bringing the goods to the named place.

7/8/25

**( अनिल कुमार उनियाल AK Uniyal )**
**वरिष्ठ प्रबंधक (संविदा) Sr. Manager (Contracts)**
एनपीसीआईएल के लिए एवं की ओर से
For & on Behalf of Nuclear Power Corporation of India Ltd.

रावतभाटा राजस्थान साइट Rawatbhata Rajasthan Site
(सीएमएम C.M.M.)
(Computer PO No.: 53341)

क्रय आदेश संख्या PURCHASE ORDER NO. CMM/Stations/Non GeM/82356/PO- 107117 7 AUG 202

## अनुभाग –बी : व्यावसायिक निबंधन एवं शर्तें SECTION-B : COMMERCIAL TERMS AND CONDITIONS

**1. कीमत का आधार PRICE BASIS:**

i. The Price Stipulated in the Section-A of the Purchase Order is for DAP (Delivered At Place) NPCIL, RR Site, Rawatbhata, PO: Anushakti-323303 (Rajasthan) on duly packed inclusive of packing, forwarding, freight and transit Insurance but exclusive of taxes.

ii. The Prices Accepted in the Contract shall remain firm throughout the currency of the Contract.

**2. सांविधिक उगाही/कर STATUTORY LEVIES:**

i. Goods and Services Tax (GST) as applicable will be reimbursed at the rate indicated in 'Section-A' of the Purchase Order. The Purchaser will not be liable to pay any increase in Goods and Services Tax (GST), if the Contract is delayed beyond the contractual period.

ii. The Supplier shall submit the 'Declaration Form for GST' (enclosed as Annexure-F) to the Purchaser duly signed by Supplier or their authorised representative with company seal.

iii. TCS as applicable shall be collected by the supplier & deposited within the due date. The TCS returns shall be filled by the supplier within the due date with correct PAN of NPCIL i.e: AAACN3154F.

iv. Necessary information regarding the details of TCS deposited & Return filled shall be provided by supplier to Buyer (NPCIL)-Paying Authority.

v. GST-TDS as applicable will be deducted at source from the payment and GST TDS certificate will reflect automatically in seller GST login after accepting GST TDS transaction in their GST login. GST TDS registration of NPCIL RR Site is 08AAACN3154F1ZQ.

**3. सुपुर्द करने की समय-सारणी / योजना DELIVERY SCHEDULE:**

i. The stores covered under this Purchase Order to be supplied & completely executed within **365** Days from the date of issue of this Purchase Order i.e on or before 08/08/2026.

ii. In case the contractor fails to supply and secure extension of contractual delivery date before effecting delivery of the materials against this contract, acceptance of such stores by the Purchaser will in no way prejudice the right of the Purchaser to levy liquidated damages (if applicable) for delayed deliveries nor will, it entitle the contractor for payment of statutory levies that come in to force after expiry of the contractual delivery date.

**4. भुगतान की शर्तें TERMS OF PAYMENT :**

**100%** DAP (Delivered At Place) NPCIL, RR Site, Rawatbhata, PO: Anushakti-323303 (Rajasthan) along with 100% GST will be made within 30 days on receipt ,inspection and final acceptance of the Stores at Site and issue of Site Stores Inspection Report / Receipt Voucher by the consignee against submission of following documents in three sets to Manager(F&A), Manager(Materials) and Manager(Contracts):

Payment of item no.61 will be made against each visit and on the basis of a certificate issued by Competent Authority from User Group regarding satisfactory completion of the job at Site.

i. Tax Invoice in Triplicate **(Mentioning 'PLACE OF SUPPLY: RAJASTHAN')** with itemized prices duly signed by Contractor with GSTIN (Goods and Services Tax Identification Number).

ii. Guarntee / Warranty Certificate.

iii. A declaration as per Annexure-F regarding GST.

iv. Bank Details for RTGS i.e. Cancelled cheque etc.

Our Bankers:- State Bank of India, Branch : KHERLI (IFS Code : SBIN0031652)
P.O. Anushakti
Distt.: Chittorgarh, Rajasthan, PIN - 323303
Phone No. 01475-242326

**5. DEFECT LIABILITY PERIOD:**

The material shall be warranted in accordance with the provisions contained in Clause No. 6.4 of GCC / Supply-1 / Rev -5 and the defect liability Period shall be 18 months from the date of receipt of all items at site or 12 months from the date of acceptance all items at site, whichever occurs first.

**6. लिक्विडेटेड डेमेजेस LIQUIDATED DAMAGES:** In case of any delay in supply beyond the accepted delivery period liquidated damages @ **1 %** per week or part thereof subject to **maximum of 5%** of basic P.O. value for the delayed/undelivered portion of material will be recovered from your bills.

**"GST on Liquidated Damages (LD) as applicable shall be to the account of the Contractor and shall be recovered from payments due to the Contractor."**

7/8/25

107117 17 AUG 2025

**7. निष्पादन बंध पत्र PERFORMANCE BOND :** The supplier shall furnish a performance bond in the form of Bank guarantee in the format as enclosed herewith to this section for an amount equal to 5.00% of the total value of contract valid till expiry of the warranty period + 3 months grace period as a security toward satisfactory performance of the ordered items supplied under this contract, during warranty period. The performance bond will bear no interest and will be refunded after completion of the warranty/ guarantee period.

| Performance Bond Value | Valid Upto |
|---|---|
| 78307.00 | 12 months from the date of acceptance of material or 18 months from the date of supply, whichever is earlier. |

It may please be noted that Bank Guarantee to be submitted by supplier should be sent to the organization directly by the issuing Bank under Registered Post (AD). Failing above requirement delay on account of meeting contractual obligation if any shall be solely to your account.

**8. प्रतिभूति जमा SECURITY DEPOSITS :** You will have to be furnish a security deposit of 5.00% of the purchase order value for Rs 78307.00 in the form of bank guarantee issued by a national bank, within 30 days on receipt of this PO. The security deposit will bear no interest and will be refundable after satisfactory execution of the order. The security deposit shall be valid till the end of contract. Delivery period +3 months grace period.
It may please be noted that Bank Guarantee to be submitted by supplier should be sent to the organization directly by the issuing Bank under Registered Post (AD). Failing above requirement delay on account of meeting contractual obligation if any shall be solely to your account.

**9. परेषिती CONSIGNEE:** Manager (Materials)-C&MM ,
Rawatbhata Rajasthan Site, Anushakti, Via - KOTA (Raj.)
Phone No. 01475-242002, 242048 Which is about 60 Kms. away from Kota.

**10. प्रेषित किए जाने का प्रकार MODE OF DISPATCH:** By Road Transport. (Note: LR GR to be obtained only in the name of consignee and not on self).

**11. भुगतान का प्राधिकार PAYING AUTHORITY:** The Manager (F&A),
Rawatbhata Rajasthan Site, Anushakti, Via - KOTA (Raj.)
Phone No. 01475-242135

**12. पैकिंग एवं मार्किंग PACKING AND MARKING:** The Contractor shall be responsible for the Stores being sufficiently and properly packed and crated for transport by sea, air, rail or road, so as to ensure that they are free from any loss or damages till their arrival at destination. Each package shall contain a Packing Note quoting Contract number and date, brief description of the Stores and name and address of the Consignee, dimensions, weight, lifting points and special handling instructions, if any.

**13. अस्वीकृतियाँ REJECTIONS:** Items which do not conform to specification laid down in this order or are of sub-standard quality or damaged etc. will not be acceptable to us, such unacceptable items will be lifted by you at your own cost and if not lifted, the Corporation will not be liable for any losses.

**14. अन्य निबंधन एवं शर्तें OTHER TERMS & CONDITIONS:** All other terms & conditions of GCC-Supply-1/R-5 will be applicable to this contract.

**15. सामान्य टिप्पणी GENERAL NOTE:**
(a) Purchase Order : - Please quote our Purchase Order No. and date in your Invoice / Challan and all other correspondence.
(b) Excess Quantity : - Any materials supplied in excess of the quantity specified in this order will be rejected and you have to collect them from the consignee at your cost.
(c) The Contract shall warrant that the Stores under the Contract shall be brand new, free from defects, manufactured with the latest state-of-art of manufacture and conform strictly in accordance with the technical specifications, drawings and data sheets of the Contract.

**16. Note : Contractor's GSTIN No. is 08AAYFM8782B1ZL.**

---

21/8/25

**( अनिल कुमार उनियाल AK Uniyal )**
**वरिष्ठ प्रबंधक (संविदा) Sr. Manager (Contracts)**
एनपीसीआईएल के लिए एवं की ओर से
For and on behalf of Nuclear Power Corporation of India Ltd.

107117

17 AUG 2025

# SECURITY DEPOSIT

NUCLEAR POWER CORPORATION OF INDIA LIMITED
(Acting through)
**Site Director/Station Director/ Project Director**,
Rawatbhata Rajasthan Site,
PO – Anushakti, Via-Kota,
RAJASTHAN – 323303.

***(to be issued by Nationalised / scheduled commercial bank only on non-judicial stamp paper of appropriate value)***

Sir,

1. In consideration of the NUCLEAR POWER CORPORATION OF INDIA LIMITED (herein after called 'The Purchaser') having agreed to exempt ______________________ ______________________ (herein after called "The said Contractor(s)) from the demand, under the terms and conditions of an agreement no.______________ dated __________ made between ______________________ and ______________________ for ______________________ (herein after called "The said Agreement") of **security deposit** for the due fulfillment by the said contractor(s) of the terms and conditions contained in the said agreement on production of a Bank Guarantee for ₹ ________ (Rupees ______________________ only). We, ______________________ (indicate name of bank) at the request of______________ contractor(s) do hereby undertake to pay to the Purchaser an amount not exceeding ₹__________ (Rupees______________________ only) against any loss or damage caused to or suffered or would be caused to or suffered by the Purchaser by reason of any breach by the said Contractor(s) of any of the terms and conditions contained in the said agreement.
2. We, ______________________(Bank) do hereby undertake to pay the amount due and payable under this guarantee without any demur merely on a demand from the Purchaser stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the Purchaser by reason of breach by the said Contractor(s) of any of the terms and conditions contained in the said agreement or by reason of the Contractor(s)'s failure to perform the said agreement. Any such demand made on the bank shall be conclusive as regards the amount due and payable by Bank under this guarantee. However, our liability under this guarantee, shall be restricted to an amount not exceeding ₹ ________ (Rupees ______________________only)
3. We undertake to pay to the Purchaser any money so demanded not withstanding any dispute or disputes raised by the Contractor(s)/supplier(s) in any suit or proceeding pending before any Court or Tribunal relating thereto our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the Contractor(s)/Supplier(s) shall have no claim against us for making such payment.

107117    7 AUG 2025

4. We, ________________________________(indicate the name of Bank) further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to be enforceable till all the dues of the Purchaser under or by virtue of the said agreement have been fully paid and its claims, satisfied or discharged or till the NUCLEAR POWER CORPORATION OF INDIA LTD certifies that the terms and conditions of the said agreement have been fully and properly carried out by the said Contractor(s) and accordingly discharges this guarantee. The guarantee is valid until ____________________ and unless a demand or a claim under this guarantee is made on us in writing on or before the ____________ (i.e. including claim period of three months) we shall be discharged from all liability under this guarantee thereafter.
5. We, ________________________________(indicate the name of bank) further agree with the purchaser that the Purchaser shall have the fullest liberty, without our consent and without affecting in any manner our obligations hereunder, to vary any of the terms and conditions of the said agreement, to extend time of performance by the said contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the Purchaser against the said Contractor(s) and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation or extension being granted to the said Contractor(s) or for any forbearance, act or omission on the part of the Purchaser or any indulgence by the Purchaser to the said contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.
6. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor(s)/Supplier(s).
7. We,________________________________________(indicate the name of the bank) lastly undertake not to revoke this guarantee during its currency except with the previous consent of Purchaser in writing.
8. Notwithstanding what is stated in the above paragraphs, our liability under this guarantee will be restricted to ₹ __________ (Rupees ______________________________ only).
9. Notwithstanding anything contrary contained in any law for the time being in force or banking practice, this guarantee shall not be assignable or transferable by the beneficiary. Notice or invocation by any person such as assignee, transferee or agent of beneficiary shall not be entertained by the bank. Any invocation of the guarantee can be made only by the beneficiary directly.

Dated the ____________day of____________201___

**For**______________________

(indicate the name of the Bank)

10717

17 AUG 2025

# PERFORMANCE BOND

NUCLEAR POWER CORPORATION OF INDIA LIMITED
(Acting through)
**Site Director/Station Director/ Project Director**,
Rawatbhata Rajasthan Site,
PO – Anushakti, Via-Kota,
RAJASTHAN – 323303.

***(to be issued by Nationalised / scheduled commercial bank only on non-judicial stamp paper of appropriate value)***

1. WHEREAS on or about the ________________day of ________201_ M/s__________________________________ a Company under the Companies Act 1956 and having its registered office at ____________________________________________ (here in after referred to as 'The Contractor') entered into an agreement bearing No.__________________________ dated __________ (hereinafter referred to as 'The Contract), with Nuclear Power Corporation of India Ltd ( A Government of India Enterprise) acting through **Site Director/Station Director/Project Director**, Rawatbhata Rajasthan Site, (here in after referred to as 'Purchaser') for supply of________________________________ ________________________________ (hereinafter referred to as 'The Equipment').

2. AND WHEREAS under the terms and conditions of the contract an amount of ₹ ____________ (Rupees ____________________________________________only) representing balance _________(%) per cent payment out of the total value of the contract i.e ₹___________ (Rupees ____________________________________________only) is to be paid to the contractor on the final acceptance of the equipment and on the Contractor furnishing a Bank Guarantee in a manner herein contained duly executed by a Scheduled/Nationalised Bank **towards satisfactory performance** of the equipment during warranty period, viz ______________months from date of receipt & acceptance of the equipment/material at Purchaser's Site, as defined in the conditions of the Contract.

3. NOW WE, the ________________________________________(Bank) in consideration of the promises and the payment of the said sum of ₹____________ (Rupees ______________ ________________________________only) by the Purchaser to the Contractor do hereby agree and undertake to pay to the Nuclear Power Corporation of India Limited, on behalf of the Contractor, the amount due and payable under the guarantee without any demur, merely on a demand from the Nuclear Power Corporation of India Limited, stating that the amount claimed is due by way of loss or damage caused to, or suffered by, the Purchaser by reason of unsatisfactory performance of the equipment during the warranty period. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding ₹ __________ (Rupees________________________________________ _____________only.)

107117

17 AUG 2015

4. We undertake to pay to the Purchaser any money demanded notwithstanding any dispute or disputes raised by the Contractors, in any suit proceedings pending before any court or tribunal relating thereto, our liability under this present being absolute and unequivocal. The payment so made by us under the bond shall be a valid discharge of our liability for payment thereunder and the Contractor(s) shall have no claim against us for making such payment.

5. WE HEREBY further agree that the decision of the Nuclear Power Corporation of India Limited as to whether the said equipment is giving satisfactory performance or not during the warranty period and as to the amount of damages suffered by the Purchaser on account of unsatisfactory performance of the said equipment shall be final and binding on us.

6. AND WE, the ________________________________(Bank) do hereby agree that our liability hereinunder shall not be discharged by virtue of any agreement between the Purchaser and the Contractor whether with or without our knowledge and/or consent or by reason of the Purchaser showing any indulgence or forbearance to the Contractor whether as to payment, time for performance, or any other matter whatsoever relating to the contract, which but for this provision, would amount to discharge of the surety under the law.

7. THIS guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor(s).

8. OUR Guarantee shall remain in force until ______________and unless a claim under the guarantee is lodged with us within three months from that date, all rights of the Purchaser under the guarantee shall be forfeited and we shall be relieved and discharged from all our liabilities hereunder.

9. Notwithstanding anything contrary contained in any law for the time being in force or banking practice, this guarantee shall not be assignable or transferable by the beneficiary. Notice or invocation by any person such as assignee, transferee or agent of beneficiary shall not be entertained by the bank. Any invocation of the guarantee can be made only by the beneficiary directly.

Dated the _______________ day of_____________ 201_

For___________________________
(indicate the Name of the bank)

107117

'7 AUG 2025

ANNEXURE – F

## Declaration Form for GST

The Supplier/Contractors while submitting their bill to the Paying Authority shall furnish the following certificates:

Certified that: (Please Tick all appropriate boxes)

(a) Additional Input Tax Credit under GST availed against invoices submitted here under is Rs. ________________.

(b) Certified that the goods and services on which GST has been charged are not exempted under the GST Act or the rules made there under and the amount charged on account of GST on these goods and services are not more than what is payable under the relevant act or the rules there under.

(c) Certified that we have taken into account all input tax credits available under GST and have not loaded the same in the basic price while furnishing their bids.

(d) Certified that in respect of amount of taxes claimed in the bill no claim is pending for refund/or is admissible for refund from any other agency and /or no other tax credit is available in respect of the same. In the event of getting refund in whole or in part of the element of GST claimed from Government, the same shall be passed on the benefit to the Purchaser by remitting the amount equivalent to the amount of refund obtained.

(e) Certified that the GST charged herein the invoices has been/ shall be deposited within the due date and the Invoice details have been / shall be populated in GSTR1/ANX-1 of the GSTN portal facilitating Input Tax Credit to the Purchaser.

(f) Certified that we have complied with the Anti-profiteering measure provisions under CGST/ SGST/UTGST Acts and passed on commensurate reduction of price to the purchaser.

(g) Certified that a quarterly statement shall be submitted to NPCIL confirming the payment of GST invoiced on NPCIL along with copy of GST paid Challan.

**Signature of Contractor or their Authorised Representative with company seal.**