न्यूक्लियर पॉवर कॉर्पोरेशन ऑफ इंडिया लिमिटेड
(भारत सरकार का उद्यम)
NUCLEAR POWER CORPORATION OF INDIA LIMITED
(A Govt. of India Enterprise)
(CIN : U40104MH1987GOI149458)

संविदा एवं सामग्री प्रबंधन निदेशालय
नाभिकीय ऊर्जा भवन,
ए- 'O' ब्लॉक, तलमाला,
अणुशक्तिनगर, मुंबई - 400 094.
दूरभाषा : - 2599 3000 / 2599 1000
फैक्स : 91-22-25580741

ISO:9001:2015 Certified

DIRECTORATE OF CONTRACTS & MATERIALS MANAGEMENT
Nabhikiya Urja Bhavan
A-'O' Block, Ground Floor,
Anushaktinagar, Mumbai - 400 094.
Tel.: 2599 3000 / 2599 1000
Fax : 91-22-25580741

MSE Type	Small
MSE Category	NA
Budget Head	Capital

CMM-45/Rev.5

USI No. 1006 PROJ/STN HQ Mumbai

Purchase Order No. CMM/EIC/00-10-3-3651/ PO/057 Date 11 NOV 2025

To,	Ref:
M/s Solutions India Systems Pvt. Ltd., 101, Kaatyayni Business Centre, MIDC, Behind Marol Depot, Andheri(E), Mumbai – 400 093. *E-mail ID: Mustafa.r@sispl.co.in* *Contract No. 022-66494447*	1) Bid submitted on CPP Portal . Tender's Bid No. : CMM/EIC/00-00-3-3651 (Part-I & Part-II) 2) Minutes of Meeting dtd. 08.10.2025

Dear Sirs,

Your bid contained in the Tender No. CMM/EIC/00-10-3-3651 dated 26.05.2025 to supply the under mentioned Stores is accepted for and on behalf of the Nuclear Power Corporation of India Ltd., subject to the Conditions of Contract as contained in Section-B of the tender documents and the terms and conditions contained in this Purchase Order, to the extent of the quantity and at the price specified below:

Sl. No.	Description	Quantity	Unit	Rate	Value
	Upgradation of DAE Emergency Control Room at Vikram Sarabhai Bhavan NPCIL Mumbai as per Technical Specification attached under Section-C of tender document. No. CMM/EIC/00-10-3-3651 Dtd. 26.05.2025 and further described in following :: *SECTION - A : Items & Price Schedule* *SECTION- B : Basis of Price, Statutory Levies, Delivery Schedule, Terms of payment* *ANNEXURE-B : Format for "Bank Guarantee for Performance Security Bond"* *ANNEXURE-F : Format for GST*	As Per Section-A			
NPCIL, MUMBAI GSTIN No.	Maharashtra	27AACN3154F1ZQ			

Price Basis	As per Section-B	Delivery Period	As per Section-B
Place of Delivery	As per Section-B		

Conditions of Contract contained in Section-B of the tender documents and this Purchase Order shall be the sole repository of the Contract.

Please acknowledge receipt immediately.

Yours faithfully,

11/11/2025

(Aditya M. Kathale)
Sr. Manager (C&MM)
For and on behalf of Nuclear Power Corpn. of India Ltd
(The Purchaser)

Nuclear Power Corporation of India Ltd. एन पी सी आई एल सी एवं एम एम मुंबई C & MM MUMBAI

Important:

1. Bills should be submitted in triplicate to the Paying Authority at the address as indicated in the Purchase Order alongwith all relevant Documents as enlisted under GCC Form No. EPC-4/R-4 and or as specified in this Purchase Order.

Delivery Instructions:

1. Stores are to be delivered at the place of delivery stipulated in this Purchase Order on any working day between 10.30 a.m. and 3.00 p.m.

2. No Stores shall be accepted by the Stores unless Delivery Challan giving full details of the Purchase Order No. and Date, Description of Stores, Quantity, Make, Unit and Gross Weight or Net Weight is submitted with the Stores. In absence of any of the above, the Storekeeper shall refuse to take delivery of the Stores.

PURCHASE ORDER NO. CMM/EIC/00-10-3-3651/PO/057

SECTION-A
ITEMS & PRICE SCHEDULE

Sl.No	Description of Work / Item(s)	No.of Qty	Units	Price on DAP Basis inclusive of all Taxes
				INR
	Upgradation of DAE Emergency Control Room at Vikram Sarabhai Bhavan NPCIL Mumbai as per Technical Specification attached under Section-C of tender document. No. CMM/EIC/00-10-3-3651 Dtd. 26.05.2025 and further described in following :			
1	Video conference room consisting of following: Establishment of Video conferencing room with 1.2 fine pitch Video wall of diagonal size 136" or above,12x Optical Camera, VC Codec with peripheral license, VC equipment interface switches with storage, Presentation terminals 3 Nos, False ceiling sound proofing, Smart illumination in the center with Touch panel, Blackout curtains – 4 nos. of as per layout, Sound absorbent carpet of GSM & back drop etc.	1.00	LOT	**84,08,880**
2	Video conference room consisting of following: Audio reinforcement systems in VC room with 15 nos. of digital microphones & AV integration with DSP, touch panel, look at me and mute feature etc. for 15 people sitting arrangement with interactive table (15 seater) and seating chair arrangements for 30 participants etc.	1.00	LOT	**56,88,377**
3	ENC room with conference room facility: AV system with professional display unit 55", Video conf. system studio bar, work station and conference room table setup with 5 seater and Engineer in charge control desk with 3 seater table with chairs arrangement and Blackout curtains etc.	1.00	LOT	**15,93,114**
4	Discussion room/Resting room with conference facility: Small display unit with foldable desk and Rest room setup with two bunk beds convertible to sofas and Blackout curtains, 3 seater round table with chairs	1.00	LOT	**10,18,048**
5	24x 7 Control room: Control room setup with 55" Displays-3 Nos, 6 workstations, L shape Control desk with 4 Nos of chairs, 3 seater table with chairs, other communication gadgets, Blackout curtains, HDMI switchers & dividers, Compactors, Vertical locker for 6 Pax, etc.	1.00	LOT	**29,04,155**

PURCHASE ORDER NO. CMM/EIC/00-10-3-3651/PO/057

SECTION-A
ITEMS & PRICE SCHEDULE

Sl.No	Description of Work / Item(s)	No.of Qty	Units	Price on DAP Basis inclusive of all Taxes
				INR
6	Equipment room UPS, Servers(e-library), network switches: Storage server 24 TB with RAID facility with redundant and switching control system and Blackout curtains with partitioning for each equipment.	1.00	LOT	**17,29,440**
7	Passage areas: Smart illumination in passage areas with cove lighting, Wall paper with customized graphics, Flush mounting lighting in corridors etc.	1.00	LOT	**3,86,290**
8	Passage and Entrance: Display unit 65 " Horizontal display 1 no. and 65" vertical display 1 no. with artifacts and seating for 6 members(3 x2) etc	1.00	LOT	**21,98,891**
9	Passage and Entrance: Entrance with Smart look with artifacts etc.	1.00	LOT	**5,74,778**
10	Common facilities: Ambient Smart cooling system with 14 Nos split AC machines.	1.00	LOT	**7,76,011**
11	Common facilities: CCTV and networking.	1.00	LOT	**1,75,458**
12	Common facilities: Voice and Data cabling with required electrical points.	1.00	LOT	**15,57,437**
13	Common facilities: Installation and commissioning and its associated Internal Civil & structural works, skirting, frame door paneling rooms for aesthetic look.	1.00	LOT	**6,54,582**
			Total PO VALUE IN ₹	**2,76,65,461**

(Rupees Two Crore Seventy Six Lakhs Sixty Five Thousand Four Hundred Sixty One Only)

11/11/2025

(Aditya M. Kathale)
Sr. Manager (C&MM)
For and behalf of Nuclear Power Corporation of India Ltd.,
The Purchaser)

Nuclear Power Corporation of India Ltd. C & MM MUMBAI

PURCHASE ORDER NO. CMM/EIC/00-10-3-3651/PO/057

SECTION - B

BASIS OF PRICE , STATUTORY LEVIES, DELIVERY SCHEDULE, TERMS OF PAYMENT ETC.

1.0 **PRICES :**

1.1 Prices stipulated at Section-A of the Purchase Order is on DAP basis for Upgradation of DAE Emergency Control Room Central at Nuclear Power Corporation of India, Mumbai-400 094,, Inclusive of Packing, forwarding, Freight & insurance charges and GST as per INCOTERMS 2020.

1.2 Prices accepted in the order shall remain firm through out the currency of the contract .

1.3 Items shall be despatched without Transhipment enroute.

2.0 **STATUTORY LEVIES :**

2.1 **GOODS & SERVICE TAX (GST) :**

2.1.1 GST @ 18 % included in the DAP prices. Purchaser will not be liable to pay any increase in GST , if Supply are delayed beyond the contractual delivery period.

2.1.2 GST shall be indicated separately in your invoice

2.1.3 While claiming the GST supplier shall submit a certificate as per Annexure-F enclosed.

2.1.4 Contractors GSTIN No.: 27AABCS3520K1ZF..

2.1.5 GST- TDS as applicable will be deducted at source from the payment and a certificate to that effect will be issued by NPCIL

2.1.6 In case of increase in existing taxes/duties and/or introduction of any other indirect taxes/cess, if levied by Government during the contractual delivery period, the incremental rate of existing taxes/levies and/ or any other new indirect taxes/cess, shall be reimbursed/paid by the purchaser upon verification of the documentary evidence submitted and its acceptance by the purchaser. This provision shall not apply to changes in personal income tax or Corporate Income Tax or to changes in non Indian taxes.

MUMBAI

2.1.7 For extension in the contractual delivery period for the reasons attributable to the Purchaser and/or Force Majeure, increase in existing taxes & duties, if any, and new tax component introduced in the extended period shall be reimbursed to the Contractor subject to the submissions of necessary documentary evidence. No increase / new tax shall be payable during the delay period due to reasons attributable to the Contractor.

2.1.8 GST as per Purchase order or as paid by the contractor, which ever is lower will be reimbursed by NPCIL limiting to the rate prevailing within CDD.

2.2 Direct Tax: - Tax Deduction at Source

2.2.1 The Purchaser shall have the right to withhold taxes on income, excess profits, royalty and other taxes from payments due to Contractor under this Contract to the extent that such withholding may be required by the government of India or any relevant authority thereof or by the government of any other country, and payment by the Purchaser to the respective governmental office of the amount of money so withheld will relieve the Purchaser from any further obligation to Contractor with respect to the amount so withheld.

2.2.2 The Purchaser shall, at the time of its payments due to the Contractor, withhold the necessary taxes at such rate as is required by any Government Authority, unless and to the extent that the Contractor shall produce to the Purchaser any certificate issued by a Government Authority (having authority to issue such certificate) entitling the Contractor to receive the payments under the Contract for a prescribed period without deduction of any tax or deduction at a lower rate.

2.2.3 The Purchaser shall provide the necessary withholding tax certificates to the Contractor within the time stipulated by the relevant law to enable the Contractor to file the same with the Government Authority as a proof of payment of such taxes.

2.2.4 All taxes levied on Contractor's corporate income or profits shall be for the account of Contractor and shall not be reimbursed by the Purchaser. Contractor shall also be responsible for payment of income taxes of its personnel levied in India or elsewhere.

2.2.5 TCS as applicable, shall be collected by the contractor within the due date. TCS returns shall be filed by the contractor within the due date under NPCIL's PAN. Necessary information regarding the details of TCS deposited and return filed shall be provided by the contractor to the Purchaser (NPCIL) Paying authority.

2.3 Indirect Tax - Tax deduction at source

2.3.1 The Purchaser shall, at the time of its payments due to the Contractor, withhold the necessary tax at source at such rate if required under the legislation unless and to the extent that the Contractor shall produce to the Purchaser any certificate issued by a Government Authority (having authority to issue such certificate) entitling the Contractor to receive the payments under the Contract for a prescribed period without deduction of any tax or deduction at a lower rate.

2.3.2 In case of such deductions as mentioned above, the Purchaser shall provide the necessary withholding tax certificates to the Contractor within the time stipulated by the relevant law to enable the Contractor to file the same with the Government Authority as a proof of payment of such taxes.

3.0 CONSIGNEE & PLACE OF DELIVERY

3.1 The materials covered under Section-A of this Purchase Order shall be delivered on door delivery basis to:

The Dy. Manager (Materials)
Contracts & Material Management
NPCIL Stores,
Trombay Village ,
Mumbai-400 088
e-mail : rohitrane@npcil.co.in , Contact No. 022-63994774

4.0 E-WAY BILL

4.1 For dispatching the materials to Mumbai necessary E – Way Bill shall be generated by the Consigner before dispatch. No dispatch shall be made without E-Way Bill. Consigner shall be responsible for generation of E-way bill & maintaining the validity till receipt of material by the purchaser.

5.0 CONTRACTUAL DELIVERY SCHEDULE :

5.1 The Total scope of Upgradation of DAE Emergency Control Room (ECR) shall be completed within 4 months from the date of issue of purchase order i.e on or before 10 MAR 2026

5.2 In case the contractor fails to apply and secure extension of contractual delivery dates before effecting delivery of the supplies against the contract, acceptance of such stores by the purchaser will in no way prejudice the right of the Purchaser to levy liquidated damages for delayed deliveries nor will it entitle the contractor for payment of statutory levies that comes in to force after the expiry of the contractual delivery dates.

Nuclear Power Corporation of India Ltd MUMBAI

6.0 PERFORMANCE SECURITY BOND (SECURITY DEPOSIT CUM PERFORMANCE BOND) :

6.1 The contractor shall furnish a Performance Security Bond, as detailed below, for 10% of the purchase order value covering the total scope of work covered under PO No. CMM/EIC/00-10-3-3651/PO/057 contract executed on a Nationalised / Scheduled Bank (except co-operative bank), for due performance of the said contracts and performance of the Facility(s), in the form of bank guarantees as per prescribed format within 30 days from the date of award of contracts, with validity till satisfactory completion of defect liability period plus a grace period of 3 Months tabulated below :

Sr. No.	Description	Value of Performance Security Deposit	Valid upto
1.0	Upgradation of VSB Emergency Control Room (ECR)	₹ 27,66,546 (Rupees Twenty Seven Lakhs Sixty Six Thousand Five Hundred Forty Six only)	10 MAR 2027 .... Plus Three Months Grace Period.

7.0 BANK GUARANTEES :

7.1 Bank Guarantees for acceptance shall be submitted strictly as per format enclosed on non judicial stamp paper of requisite value to this office for acceptance in a sealed envelope under covering letter quoting our full purchase order reference number and supplier's name.

Bank Guarantees shall be submitted to :

Sr. Manager (C&MM), EIC Section,
Directorate Of Contracts & Materials Management,
Nuclear Power Corporation Of India Ltd.,
Nabhikiya Urja Bhavan, "E-0" Block,
Anushaktinagar, Mumbai - 400 094

Nuclear Power Corporation of India Ltd. C & MM MUMBAI

8.0 **TERMS OF PAYMENT :**

8.1 100% of Item Price as per Price Schedule along with applicable taxes and duties will be released on prorata basis and against submission of following;

a) Tax Invoice of the contractor in triplicate.

b) Certificate from Addl. Chief Engineer or his authorized representative against physical verification of items indicating that all items are received and their installation, integration with the system is completed. The certificate as per format in Annexure-J i.e. "Operational Acceptance Certificate" is issued and payment can be released to contractor for that particular Item.

c) Certificate as per Annexure-F regarding GST.

d) Bank Guarantee equivalent to 10% of the order value towards Performance Bond as per clause no. 6.0.

9.0 **SUBMISSION OF DOCUMENTS FOR PAYMENT & PAYING AUTHORITY**

9.1 All Invoices / Bills for payment shall be addressed to Bill to : Place of delivery with GST No and HSN Code and ship to : Place of delivery with GST No. However, all invoices/ bills and other documents for payments alongwith Bank details for e-payment through RTGS/NEFT shall be submitted to:

Manager (F&A),
Directorate of Contracts & Materials Management,
Nuclear Power Corporation of India Ltd.,
Nabhikiya Urja Bhavan, E-0 Block,
Anushakti Nagar, Mumbai - 400 094.

10.0 **LIQUIDATED DAMAGES**

10.1 In case of delay in completion of total scope of contract within contractual date of delivery, Liquidated Damages will be levied at the rate 1% of total value of Purchase order per week or part thereof subject to maximum of 5% of the Purchase order value.

10.2 GST if applicable shall be levied on liquidated damages and the same shall be borne by contractor.

11.0 **PACKING :**

11.1 The equipment should be packed securely to avoid any damage to the consignment in transit.

11.2 The items shall be packed as per the procedure specified in the tender.

12.0 **DEFECT LIABILITY/ WARRANTY :**

12.1 The defect liability period shall be applicable after completion of all the facilities, i.e 12 months from the issue of final "Operational Acceptance Certificate".

13.0 **SUB-CONTRACT**

13.1 The contractor shall not sub-contract any / all of the work without written consent of the Purchaser .The Contractor shall be responsible for all work including that of the sub-contractor of Contractor .

14.0 **SECRECY CLAUSE :**

14.1 The purchase order shall be governed by Confidentiality clause no. 1.10 of General Conditions of Contract, i.e GCC/EPC-4/Rev.4.

14.2 The design, drawings, specifications and other details furnished to the Contractor by the Purchaser towards manufacture of equipment are to be treated as secret and shall not be divulged to any third party. The Contractor, therefore, bind himself, his successor, his executors, administrators, employees and the permitted assignees or such other persons, agents directly or indirectly concerned with the works / supply to the secret nature of design, drawings, specifications etc.

15.0 **SETTLEMENT OF DISPUTE ;**

15.1 Settlement of dispute will be governed as per Clause no.22 of GCC/EPC- 4/ Rev.4 (except clause No. 22.2.4) and as per SSC (Sr. No. 42) .

16.0 **INCOME TAX :**

16.1 Income tax TDS as applicable will be deducted at source from the payment and a certificate to that effect will be issued by our paying authority.

16.2 Contractor PAN No. AABCS3520K.

16.3 NPCIL PAN No. AAACN3154F for TCS

17.0 TERMS AND CONDITIONS OF CONTRACT

17.1 This Purchase Order will be governed by the Terms and conditions contained in the Tender Document and documents as detailed below:

a) Special Conditions of Contract (SCC).

b) General Conditions of the contract, GCC/EPC-4/Rev.4

c) Tender (including technical specifications, drawings, etc.)

17.2 In case of any contradiction between GCC and SCC, SCC shall prevail over GCC.

18.0 PROGRESS REPORTING:

18.1 Format for weekly & monthly progress monitoring is to be finalized and updated time-to-time. The report shall comprise Executive Summary, Physical and Financial Progress, S-Curves, activity based progress, cost and schedule variances if any, plan for corrective actions, three monthly rolling plan of activities, Resource position, etc.

18.2 The Contractor shall also submit signed copy of the weekly & monthly Progress Report in an acceptable format to Engineer-in-charge at the following address:

Addl. Chief Engineer (C&I, COMM)
Nuclear Power Corpn. of India Ltd.,
11-N-35, Vikaram Sarabhai Bhavan , Anushakti Nagar,
Mumbai – 400 094.

for monitoring the progress of the work with a copy to **General Manager, C&MM,** NPCIL, Mumbai for information.

18.3 **A hindrance** register shall be maintained by the contractor in an approved format at NPCIL, MUMBAI and record of hindrance shall get approved / endorsed by Engineer-in-charge for recording/monitoring of hindrance to the progress of work and resolution thereof.

19.0 POST ORDER CORRESPONDANCE

19.1 All Correspondence regarding Technical matters in respect of this order shall be addressed to:

Addl. Chief Engineer (C&I, Comm)
Nuclear Power Corpn. of India Ltd.,
11-N-35, Vikaram Sarabhai Bhavan , Anushakti Nagar,

Mumbai – 400 094.

19.2 All Correspondence regarding Commercial matters in respect of this order shall be addressed to:

General Manager (CMM),
Directorate of Contracts & Materials Management,
Nuclear Power Corpn. of India Ltd.,
Nabhikiya Urja Bhavan ,
D-0, Block, Ground Floor,
Anushaktinagar, Mumbai-400094.

11/11/2025

(Aditya M. Kathale)
Sr. Manager (C&MM)
For and behalf of Nuclear Power Corporation of India Ltd.,
(The Purchaser)

Nuclear Power Corporation of India Ltd.
C & MM
MUMBAI

Annexure-B

PERFORMANCE SECURITY BOND

NUCLEAR POWER CORPORATION OF INDIA LIMITED
(Acting through) Executive Director,
Directorate Of Contracts & Materials Management
NUB, Anushaktinagar, Mumbai-400094.

1. WHEREAS on or about the (Date of the Purchase Order) M/s.______________________________ a Company incorporated under the Companies Act 1956 and having its registered office at ____ (hereinafter referred to as 'The Contractor') entered into an agreement bearing No.____________________(hereinafter referred to as 'The Contract'), with Nuclear Power Corporation of India Limited (A Government of India Enterprise) acting through Director, Contracts & Material Management (hereinafter referred to as (Purchaser) for supply of ______________________________ (hereinafter referred to as 'The Equipment').

2. AND WHEREAS under the terms & conditions of the contract, the Contractor shall furnish Performance Security Bond for an amount of Rs. __________(Rupees ____________________ only) representing 10% of the total value of the contract in the form of a bank guarantee, in a manner herein contained duly executed by a scheduled/nationalised bank towards satisfactory performance of the contract and performance of the equipment and 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 terms and conditions contained in the said agreement. The Performance Security Bond shall be valid till satisfactory completion of Defect Liability Period covering the Warranty/Guarantee period of the equipment as per the terms & conditions of the said agreement.

Nuclear Power Corporation of India Ltd.
C & MM
MUMBAI

3. NOW WE, the ____(Bank) in consideration of the promises do hereby agree and undertake to pay to the Nuclear Power Corporation of India Limited, (the purchaser) on behalf of the Contractor, the said sum of Rs.____________(Rupees ________________________________Only), 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 any breach by the said Contractor of any of the terms and conditions contained in the said agreement or by reason of the contractors failure to perform the said agreement or 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 Rs.________________(Rupees ______________________________only).

4. WE undertake to pay to the Purchaser the said sum of Rs.______________ (Rupees ____ Only), demanded notwithstanding any dispute or disputes raised by the Contractor(s), in any suit on proceedings pending before any Court or Tribunal relating thereto, our liability under this presents being absolute irrevocable and unequivocal. The payment so made by us under this bond shall be a valid discharge of our liability for payment thereunder and the Contractor shall have to 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 the amount of damages suffered by the Purchaser by reasons(s) of any breach by the said Contractor or whether the said equipment is giving satisfactory

Nuclear Power Corporation of India Ltd. C & MM MUMBAI

performance or not during the Warranty Period as per the terms and conditions of the said agreement, shall be final and binding on us.

6. AND WE, the ______________________________ (Bank) do hereby further 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 and shall remain in full force and effect during the period that would be taken for the performance of the said agreement 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.

8. OUR Guarantee shall remain in force until ________________ and unless a claim under the guarantee is lodged with us within three months from the said 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 bank)

Nuclear Power Corporation of India Ltd
C & MM
MUMBAI

ANNEXURE – F

Declaration Form for GST

The Supplier/Contractor 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.

Declaration Form for TDS

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

Certified that: (Please Tick all appropriate boxes):

☐ (a) Whether Provisions of Section 194Q are applicable(**For Supply of Goods worth 50 Lakhs p.a)**: YES/NO

☐ (b) We have filed the return of income for theprevious 2 years (AY _____ & AY______)preceding the year in which tax is liable to be deducted,within the prescribed time limit and hence, confirm that applicable rate of TDS is at Normal Rate (0.1% as on date)

☐ (c) We have linked the PAN to Aadhar and the PAN is not inoperative (applicable in case of Individuals)

Incomplete information against point (a), (b) & (c) above under Declaration form for TDS, shall be subject to deduction of tax at higher rate as applicable (5% as on date)

Signature Not Verified

Digitally signed by KATHALE ADITYA
Date: 2025.11.12 11:16:01 IST
Location: eProcurement System for Central PSUs

Signature of Contractor or their Authorised Representative with company seal.