न्यूक्लियर पॉवर कॉरपोरेशन ऑफ इंडिया लिमिटेड
**Nuclear Power Corporation of India Limited**
(भारत सरकार का उद्यमA Govt. of India Enterprise)
**नरौरा परमाणु विद्युत केंद्रNarora Atomic Power Station**
संविदा एवं सामग्री प्रबंधन,Contracts & Material Management
डाकघर : एनएपीएस टाउनशिप ,नरौरा ,जिला -बुलंदशहर उप्र-203389
PO : NAPS Township, Narora, Distt. Bulandshahr (UP)-203389
फोनPhone : 05734–222245 फैक्सFax : 05734–222139

पंजीकृत कार्यालय Registered. office :
16 वाँ तल ,केंद्र-1 16th Floor, Centre-1,
वर्ल्डट्रेड सेंटर ,World Trade Centre,
कफे परेड,कोलाबा ,Cuffe Parade, Colaba,
मुम्बई ,Mumbai - 400 005
सीआईएन CIN : U40104MH1987GOI149458
वेबसाइट Website : www.npcil.nic.in
UPST No DI-0040260 dt 19.03.88 Valid from 17.9.87
CST No DI-5018213 dt 10.6.88 Valid from 12.04.88
TIN No 09367800210
NAPS GSTIN is 09AAACN3154F1ZO
FORM NO. CMM 45(Rev. 5)

Computer PO NO:14368

**Purchase Order No.: CMM/NAPS/II/ 28360 /PO-** 35876

Date : 12/11/25

**M/S. INDIAN OIL CORPORATION LIMITED,**
65/2 Sanjay Palace, Agra,
Uttar Pradesh 282002
Mo. No. 7042653010
**Email: shivamk@indianoil.in**

MSE Status – NA
MII – Class II supplier

Ref: OFFER REFERENCE: Tender/HSD/NPCIL/Narora dated 22.09.2025
IOCL e-mail dated 13.10.2025 & 17.10.2025

Dear Sirs,

Your offer contained in the tender No. CMM/NAPS/**II/28360** dated : **11.09.2025** Due date : **23.09.2025** extended upto **01.10.2025 on CPP Portal** to supply the under mentioned stores is accepted for and on behalf of the Nuclear Power Corporation of India Ltd. subject to the General Conditions of Contract contained in Section-B as per GCC/Supply-1/Rev-5 entitled "General Conditions of Contract Governing Supply of Stores" 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:

| Sr. No. | Description | Qty. | Unit | Unit Rate (in Rs.) | Value (in Rs.) |
|---|---|---|---|---|---|
| **As per Section-A** | | | | | |

**Note:**

1- ***Price Basis and Delivery Period: खंड-बी के अनुसार As per Section-B***
2- **Commercial terms and conditions *खंड-बी के अनुसार As per Section-B***
**3-** Place of Delivery : **NAPS Plant Site, Narora**
**4- Material shall be inspected before decanting.**
**5- HSD supplied will be accepted based on the result of sample tested at our laboratory.**

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

Your's faithfully,

12/11/25

**( Manoj Kumar Srivastava)**
**HEAD(CMM)**
Email:msrivastava@npcil.co.in
For and on behalf of Nuclear Power Corporation of India Ltd

**SECTION-A : SCHEDULE OF QUANTITIES & RATES**

**(COMPUTER PO NO. 14368)**

**Purchase Order No.: CMM/NAPS/II/ 28360 /PO35876 -Dated 12/11/25**

| Sr. No | Item Description | Quantity (A) | UOM | Unit Price (INR) All Inclusive (B) | Total Value(INR) (C=A*B) |
|---|---|---|---|---|---|
| 1 | DIESEL (HSD) , BS-VI in tankers on As and when required basis for NAPS plant Site Pump for a period of Two year | **420.00** | **KL** | **88668.00** | **37240560.00** |

**PRICE BREAK-UP(Rs/KL):**

| | |
|---|---|
| Transaction Values | : Rs.56755.12 |
| Basic excise/custom | : Rs. 1800.00 |
| SAED | : Rs. 10000.00 |
| AED (RIC) | : Rs. 2000.00 |
| AED (AIC) | : Rs. 4000.00 |
| Local Transport Charge | : Rs. 148.00 |
| Transportation Charges | : Rs. 1029.71 |
| A/R VAT Payable @17.08% | : Rs. 12935.16 |

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**Total (Rs/KL) : Rs 86668.00**

***Unit price shall be all inclusive (as above) prevailing at the time of dispatch from IOCL, Mathura(UP) terminal***

12/11/25

**( Manoj Kumar Srivastava )**

**Head (C&MM)**

For & on Behalf of Nuclear Power Corporation of India Ltd.

| PO. No: CMM/NAPS/II/ 28360 /PO- 35876 | Date: 12/11/25 |
|---|---|

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|---|---|
| | **SECTION-B : COMMERCIAL TERMS AND CONDITIONS** |
| **1.** | **PRICE BASIS:**<br>i. The Price Stipulated in the Section-A of the Purchase Order is for DAP (Delivered at Place) NAPS plant Site Pump, Narora, Distt. Bulandshahr (UP)-203389 |
| **2.** | **STATUTORY LEVIES:**<br>i. The Purchaser will not be liable to pay any increase in Statutory Levies and taxes, as applicable, if the delivery is delayed beyond the Delivery Schedule. |
| **3.** | **VALIDITY OF CONTRACT:**<br>i. The contract shall be valid for a period of ***Two Year*** from the date of Purchase Order i.e. up to 12/11/2027 |
| **4** | **DELIVERY SCHEDULE:**<br>i. The stores covered under this purchase order shall be supplied in a phased manner, on "*as and when required basis*" ***within 15 days*** from the date of requisition through SMS/Email by our authorized representative.<br>ii. In case the contractor fails to supply and secure extension of 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. |
| **5** | **TERMS OF PAYMENT:**<br>A- 100% Advance Payment shall be made in advance against ***each Request of user Group along with Element wise Price Details*** (downloaded from IOC Business Portal).<br>B- Supplier are requested to submit the following documents ***along with supply*** to in three sets to Manager (F&A), Manager (Materials) and Manager (Contracts).<br>a) Tax Invoice in Triplicate with itemized prices duly signed by Contractor with GSTIN (Goods and Services Tax Identification Number).<br>b) Declaration Form for CST/VAT as per Annexure-G<br>c) Declaration Form for Excise duty as per Annexure-F. |
| **6.** | **CONSIGNEE:** The Manager (Materials)-C&MM,<br>Narora Atomic Power Station, Narora<br>PO: NAPS Township, Narora, Distt. Bulandshahr (UP)-203389<br>फोनPhone : 05734–222245 फैक्सFax : 05734–222139 |
| **7.** | **MODE OF DISPATCH:** IOCL Tanker (12 KL Capacity) By Road Transport through any reputed Transporter. |
| **8.** | **PAYING AUTHORITY:** The Manager (F&A),<br>Narora Atomic Power Station, Narora<br>PO: NAPS Township, Narora, Distt. Bulandshahr<br>12/11/25 |

| | |
|---|---|
| | (UP)-203389<br>Phone No. 05734 222120, 744, 111<br>Email : v.soni@npcil.co.in/gnmittal@npcil.co.in |
| 9. | **REJECTIONS:**<br>i. 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 taken back by you at your own cost and if not taken back, the Corporation will not be liable for any losses.<br>ii. Material shall be tested before decanting by NAPS.<br>iii. On receipt of material at our plant site will be accepted based on the result of sample tested at our laboratory, if found defective and not meeting our technical specification the same shall be replaced by contractor immediately without any additional cost. |
| 10. | **LIQUIDATED DAMAGES:**<br>**i.** LD shall be applicable when the delivery could not be effected at our place within ***fifteen (15) days*** from the issue of requisition (through SMS/Email) for Diesel. LD @1% per week or part thereof subject to maximum of 5% of purchase order value for the delayed portion of material shall be recovered from your bill as per rules. |
| 11. | **NOTE TO SUPPLIER:**<br>i. Please quote our Purchase Order No. and date in your Invoice / Challan and all other correspondence.<br>ii. The driver of the tanker should possess the following Valid Documents in Original.<br>a) RC Book of Tanker.<br>b) Insurance of Tanker<br>c) Fitness Certificate of Tanker.<br>d) Road Tax Certificate.<br>e) Driving License. |
| 12 | **ACCEPTANCE OF ORDER:** Please acknowledge receipt immediately & confirm your unconditional acceptance to the undersigned. |
| 13 | **QUANTITY VARIATION:** Variation admissible in quantity to be 25% on either side in Running Contract. |
| 14 | **OTHER TERMS & CONDITIONS:** All other terms & conditions of GCC-Supply-1/R-5 will be applicable to this contract. |

12/11/25

**( Manoj Kumar Srivastava )**
**Head (C&MM)**
For & on Behalf of Nuclear Power Corporation of India Ltd.
(THE PURCHASER)

## ANNEXURE-G

Certificate to be furnished by the Contractor along with the invoice/bills when sales/ Central Sales Tax as extra is claimed.

Certified that:

1) Goods and packing charges on which sales tax (Central or State)/ VAT claimed are not exempted from payment of Sales Tax (Central or State)/ VAT under the Provisions of Sales Tax Act or Rules.

2) We, as a registered dealer, are being assessed to Sales Tax.

3) In the event of our getting refund in whole or part of Sales Tax already paid from Sales Tax Authorities, we shall promptly pass on the same to the Purchaser. In additions we also authorise the paying authority in NPCIL to recover such amount from our outstanding bills against the present or future contracts.

4) We are registered as dealers in the State of ________________ and our local/Central Sales Tax Registration No. is ______________________.

**Signature of Contractor or their Authorised Representative**

## ANNEXURE-F

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

Certified that:

1. Excise Duty claimed in this/these bill/bills is/are not more than what is / are payable under the provisions of the relevant act or the rules made there under.

2. The amount of Rs____________________ claimed as Excise Duty in this bill has been/will be paid to the Excise Authorities in respect of stores covered by the bill as per the procedure laid down by the Excise Authorities.

3. No refund of Excise Duty for the goods covered under the bill/bills has/have been received from the Central Excise Authorities nor our appeal for refund of Excise Duty for the goods covered under the bills are pending with the Central Excise Authorities.

4. In the event of any refund of Excise Duty being received, we undertake to promptly pass on the same to NPCIL. In addition, we also authorise the paying authority in NPCIL to recover such amount from our outstanding bills against the present or future contracts.

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**Signature of Contractor or their Authorised Representative**

Signature Not Verified

Digitally signed by GAURAV SINGH
Date: 2025.11.12 15:39:21 IST
Location: eProcurement System for Central PSUs