



न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड
NUCLEAR POWER CORPORATION OF INDIA LIMITED
(भारत सरकार का उद्यम) GOVERNMENT OF INDIA ENTERPRISE
मद्रास परमाणु बिजलीघर MADRAS ATOMIC POWER STATION
कल्पाक्कम - 603 102 चेंगलपट्टु जिला तमिलनाडु
KALPAKKAM - 603 102 CHENGALPATTU DIST. (T.N.)
CONTRACTS & MATERIALS MANAGEMENT GROUP
Phone: 044-27480148/27480149 | Fax: 044-27480149/27480335



Purchase Order No. : CMM/MAPS/EM/5980/manual-PO/14834

Date : 22/05/2026

M/s. Pneumatic Vacuum Elevators And Lifts India Pvt. Ltd.,
Ward No. 1/8, Nellikuppam Road,
Karanai Puducherry,
Guduvanchery,
Chengalpattu District,
Tamil Nadu – 603 202.
Ph: +91 44 27438737

Project / Station : MAPS-1&2
USI No. : 73110
Ref.: Tender ID: 2026_NPCIL_266800_1
Budget Head : Revenue

Service Start Date (latest by) : 22/05/2026

Service End Date: 21/05/2028

Dear Sirs,

Your offer in the Tender No. CMM/MAPS/EM/5980 to service the under mentioned Scope is accepted for and on behalf of Nuclear Power Corporation of India Ltd., subject to the General Condition of Contract governing the Services, entitled "General Conditions of Contract Governing services" applicable to the contract for indigenous stored placed by the Nuclear Power Corporation of India Ltd., (A Government of India Enterprise) and subject to the terms and condition contained in the Purchaser Order, to the extent of the quantity and at the price specified below:

Sr. No.	Description	Quantity	Unit	Rate	Value
1.0	Comprehensive AMC Service for M/s. PVE make Elevator-PVE-52/3 Stops/Split Unit/White for the period from 2026 to 2028 on monthly basis for 24 months <i>as given below.</i> SECTION A: ITEM, PRICE SCHEDULE & SCOPE OF WORK SECTION B: COMMERCIAL TERMS & CONDITIONS SECTION C: GST DECLARATION FORMAT SECTION D: E-PAYMENT DETAILS			As per Section - A	

Our GST NO. : 33AAACN3154F2ZW

Prices : As per Section-A

Delivery Place & Place of delivery : As per Section-B

General Condition of Contract governing the supply of services, applicable to Contract for Indigenous Services, placed by Nuclear Power Corporation of India Ltd., (A Government of India Enterprise) detailed in and this Purchase Order shall be the sole repository of the Contract.

Please acknowledge receipt immediately.

Yours faithfully,

21/05/26

(Raushan Kumar)

Deputy Manager (C&MM)

For and on behalf of NPCIL

(The Purchaser)

Email: raushan@npcil.co.in



<u>Important:</u>	
1.	Bills should be submitted in triplicate to the Paying Authority at the address as indicated in the Purchase Order along with all relevant Documents and as specified in this Purchase Order.
<u>Delivery Instructions:</u>	
1.	Stores are to be delivered at the place of the delivery stipulated in this Purchase Order on any working day between 10.30 a.m. to 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 Store-keeper shall refuse to take delivery of Stores

g/hay





नूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड
Nuclear Power Corporation of India Limited

NUCLEAR POWER CORPORATION OF INDIA LIMITED
(A Government of India Enterprise)
MADRAS ATOMIC POWER STATION
KALPAKKAM

SECTION- A: PO.NO.CMM/MAPS/EM/5980/Manual-PO. Dt.

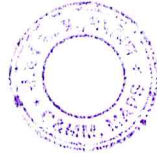
ITEMS & PRICE SCHEDULE

SL. NO.	DESCRIPTION OF ITEM	QTY	UNIT	UNIT PRICE (₹.)	TOTAL PRICE (₹.)
1.	Comprehensive AMC Service for MS PVE make Elevator – PVE-52,3 Stops Split unit white, for two years period (2026 to 2028) on monthly basis for 24 months	24	Visits	5900.00	141600.00
TOTAL					141600.00
(Rupees One Lakh Forty One Thousand Six Hundred only/-)					

NOTE: Rate is inclusive of GST @18%

21/05/22 22/05/26

(Raushan Kumar)
Deputy Manager(C&MM)
For and on behalf of NPCIL
(The Purchaser)





NUCLEAR POWER CORPORATION OF INDIA LIMITED
(A Government of India Enterprise)
MADRAS ATOMIC POWER STATION
KALPAKKAM – 603 102

Section -B: PO.NO.CMM/MAPS/EM/5980/Manual-PO. Dt.

Your offer to Comprehensive AMC Service for MS PVE make Elevator – PVE-52, 3 Stops Split unit white, for two years period from (2026 to 2028) for 24 months, is hereby accepted for and on behalf of the Station Director, Madras Atomic Power Station, acting through the Head (C&MM), Madras Atomic Power Station, Kalpakkam – 603102 as per the following terms and conditions.

1.0 PERIOD OF CONTRACT:-

The period of Contract shall be for **Two Years** from the date of issue of this Order. It is extendable mutually further, subject to the terms and conditions of NPCIL as applicable at the time and satisfactory service the past.

2.0. RATE FIRMNESS:-

The AMC Charges as per Section – A of this contract shall be firm throughout its currency and no escalation of any kind is permissible.

3.0 STATUTORY LEVIES:

3.1. GOODS & SERVICE TAX:

3.1 Rate is inclusive of GST @ 18%. While claiming GST, supplier shall submit a Certificate as per format in Section – C.

3.2 The purchaser shall not be liable to pay any increase in GST or any other statutory levies that might come into force after expiry of contractual delivery period if the delivery is delayed beyond the contractual delivery period, due to the reasons not attributable to the Purchaser.

3.3 Considering the Anti-profiteering measures provided in relevant provision of CGST Act and SGST Act, it is obligatory for the Supplier/ Contractor to pass on the benefit of additional input tax credits / lower output tax in GST regime to the purchaser by way of Price Reduction. The Supplier / Contractor shall submit a certificate as per format in Annexure - C along with their invoice.

3.4 Contractor's GSTIN : 33AAKCP9030C1ZO.

4.0 SCOPE OF THE CONTRACT:-

Scope, terms and conditions of Contract shall be as per Annexure – A enclosed herewith.

2/10/27



5.0 PAYMENT / SUBMISSION OF BILLS:-

5.1 The AMC Payment will be made after completion of each quarterly service & on submission of the following documents.

5.1.1 GST Tax Invoice in triplicate along with a certificate for the satisfactory work completion certificate to be obtained from our Engineer-In-Charge, EM Section, MAPS, Kalpakkam – 603 102 for the period for which bills are raised.

5.1.2 Income tax, as applicable, will be deducted at source and a certificate to that effect will be issued by the paying authority.

5.1.3 E-payment details (as per format enclosed)

5.1.4 Declaration form for GST

5.2 All documents relating to payment shall invariably carry Full Purchase Order number and submitted to the consignee. NPCIL shall not be responsible for any delay in payment due to non-submission or submission of deficient documents. Payment shall be processed only after receipt of all the above mentioned documents.

6.0 PAYING AUTHORITY:-

Deputy Manager (F&A), Madras Atomic Power Station, Kalpakkam – 603 102.

((PHONE: 044-27480500 – Extn - 38586) Email: ankitkumarcma@npcil.co.in)

7.0 FALL CLAUSE:-

Service charges accepted in this contract shall in no event exceed the lowest charges for similar / identical service rendered by the contractor to any person / firm during the currency of the contract. If however, at any time during the said period, the contractor charges a lower rate to any other person / firm for similar / identical service, the contractor shall forthwith notify the reduced rate charged by him to this office and the rate payable under this contract for the remaining service shall forthwith stand reduced correspondingly.

8.0 CONFIDENTIALITY:-

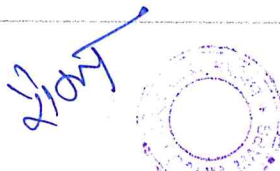
8.1 The Contractor shall take necessary steps to ensure that all persons employed on any work in connection with this contract have noticed that the Indian Official Secrets Act, 1923 (XDIX of 1923) applies to them and shall continue to apply even after the execution of the contract.

8.2 All information imparted to the contractor shall, at all times, remain the absolute property of the purchaser. The contractor shall not use them for purposes other than for which they are provided for and shall treat all these documents as confidential. These shall not be reproduced in whole or in part for any other purpose.

8.3 The contractor shall use his best endeavor to ensure that such information are not divulged to third parties except where needed, for the performance of the contract by the contractor with the prior consent of the Purchaser. In such cases, the contractor shall ensure and obtain similar obligation of confidence, from third parties in question.

8.4 The contractor shall at his own cost procure from his own employees, agents or sub-contractors (and agents and sub-contractors of such agents and sub-contractors) the execution of a Confidentiality Agreement in the form and manner acceptable to the purchase and shall do or assist in doing all such acts, deeds and things to cause such employees, agents and sub-contractors to whom the confidential information is given, to be bound by all the confidentiality obligations as the contractor is bound under this Agreement.

8.5 The provisions of this clause of GCC shall survive termination for whatever reason, of the contract.



9.0 TERMINATION OF THE CONTRACT:-

9.1 If the service support is found to be not satisfactory, the contract will be terminated at the earliest.

9.2 NPCIL reserves the right to cancel the contract at any time without assigning any reason whatsoever and the contractor shall have no claim on the same.

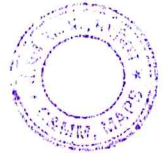
10.0 JURISDICTION LAW GOVERNIGN THE CONTRACT:-

The courts in Mumbai shall have jurisdiction to deal with and decide any dispute arising out of this contract. The contract shall be governed by the law of India for the time being in force.

11.0 OTHER TERMS & CONDITIONS:-

All other terms and conditions applicable to this Purchase Order will be governed by the General Conditions of Contract contained in Form CMM/22/Rev.6.

2104
22/05/26
(Raushan Kumar)
DM (C&MM)
For and on behalf of NPCIL
(The Purchaser)



PO No. _____

Invoice No. & Date: _____

Declaration Form for GST

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

Certified that:

- (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.
- (h) Certified that in case of any change in the Invoice which has been accepted by the Purchaser in the IMS portal, the corresponding amendment in the Original Invoice shall be made by the Supplier/Contractor, by raising Debit Note/Credit Note or any other document, as applicable, within the timelines stipulated under the GST Act.

Declaration Form for TDS

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

Certified that:

- (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 the previous year (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.
- (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.

Signature of Contractor or their Authorised Representative with company seal.

Section - D

The following detail shall be provided along with your Invoice for e-payment with a copy to the Manager (Contracts), C&MM, MAPS, Kalpakkam.

1	Name of Contractor / Supplier	
2	Tender / PO Reference No.	
3	Name of their Banker	
4	Name of the Branch	
5	Account No.	
6	Account Type (Saving / Current or other)	
7	Branch Code including MICR Code available in the Cheque Book	
8	Customer ID	
9	RTGS Code	
10	IFSC Code	
11	e-mail id	

Date:

Signature of Contractor / Supplier
with Rubber Stamp

RAUSHAN KUMAR

From: DRUPESHKUMAR <drureshkumar@npcil.co.in>
Sent: 16 May 2026 14:25
To: 'RAUSHAN KUMAR'
Subject: FW: Acceptance of contract condition

Sir.

For your information & necessary action please.

From: Kokila Adhavan [<mailto:kokila@vacuumelevators.com>]
Sent: 16 May 2026 13:26
To: DRUPESHKUMAR; RAUSHAN KUMAR
Cc: Syed Abuthahir; Noor Mohamed; Irfan Zaman
Subject: Acceptance of contract condition

Dear Mr. Rupesh kumar,

We understand that advance payment will not be considered and, we hereby confirm that the AMC payment can be accepted on a quarterly payment basis instead of advance payment.

Kindly consider this as our formal confirmation for the same.

Thanks & Regards,



Kokila Adhavan | Manager – Foreign Trade

Pneumatic Vacuum Elevators and Lifts - India Pvt Ltd

| Office : +91 44 27438737
| Mobile : +91 93848 12655
| Email : kokila@vacuumelevators.com
| Site : www.vacuumelevatorsindia.com
| Fact Address : Ward No.1/8, Nellikuppam Road, Karanai
Puducherry, Guduvanchery, Tamilnadu – 603202

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the system manager. This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. By means of this email, Pneumatic Vacuum Elevators, LLC is providing the contact information of an authorized dealer that services your area. It is at the discretion of the client/recipient to make the final decision as to what company and/or dealer to work with. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited

Signature Not Verified

Digitally signed by RAUSHAN KUMAR
Date: 2026.05.25 16:39:16 IST
Location: eProcurement System for Central PSUs