

By Regd. Post with Ack. Due :

In duplicate:

NORTHERN POWER DISTRIBUTION COMPANY OF T.S. LIMITED
CORPORATE OFFICE :: WARANGAL - 506 001.

(EXTENSION PURCHASE ORDER)

Ph. No. 0870-2461507.
Fax No. 0870-2461519.

Ph. No :0120-4329170/71
Fax No :

From

The Chief General Manager / P&MM,
2-5-31/2, 1st Floor, Vidyuth Bhavan,
T.S.N.P.D.C.L, Corporate Office,
Nakkalagutta, Hanamkonda,
Warangal - 506 001.

To

M/s. Choice Chemtech
Private Limited,
Unit-I, B-30, Sector-63,
Electronic City Noida (U.P.)
Pin No: 201307.

SAP No.	5	1	0	0	0	0	1	9	7	8
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P.O.No.CGM/P&MM/NPDCL/Wgl./GM/DE-2/A3/PM- 5406/17, Dt.20-11-2017.

Dear Sir,

Sub:- CGM - P&MM - NPDCL - Warangal - Extension Purchase Order for supply of **1,828 Nos.** LED Pin Type Bulbs (9W) for DDUGJY Scheme against Specification No. STN-32/16-17 - Issued - Reg.

Ref:- 1. T.O. Tender Spec. No. STN-32/2016-17.
2. P.O.No.CGM/P&MM/NPDCL/Wgl./GM/DE-2/A3/PM-5227/17, Dt.12-06-2017.
3. Office Note approved on Dt. 16.11.2017.

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- 1. ACCEPTANCE :-** I, acting for and on behalf of and by the order and direction of the Northern Power Distribution Company of T.S. Limited accept the rates for supply of **1828 Nos.** LED Pin Type Bulbs (9W) for DDUGJY Scheme against Specification No. STN-32/16-17 as indicated in the "Schedule of Materials" and as per the above cited correspondence subject to the following terms and conditions.
- 2. PRICES :-** The prices noted below are Firm in Rupees, free at destination stores, inclusive of all taxes.

The unloading of the materials at destination stores shall be TSNPDCL's responsibility. Any variation up or down in taxes or other statutory levies, or new levies introduced after placing of the order, under this specification, shall be to the TSNPDCL account, provided that in cases where the delivery schedule is not adhered to by the supplier and that, if there are increases taxes or other statutory levies or new imposts after the agreed delivery dates, the supplier shall bear the impact of these levies and if there is downward variations / revision the TSNPDCL shall be given credit to that extent.

3. SCHEDULE OF MATERIALS :-

Sl. No.	Name of the Material	Qty. in Nos.	Rate / Each (Incl. of all Taxes)	TOTAL (Incl. of all Taxes)
1.	LED Pin Type Bulbs (9W)	1,828	69.11	1,26,333.08
(Rupees One Lakh Twenty Six Thousand Three Hundred and Thirty Three and Eight Paise Only)				

BREAK UP PRICE : The break up price for LED Pin Type Bulbs (9W) is as follows.-

Particulars		Amount
Ex-works Price	Rs.	60.50
F&I	Rs.	1.21
IGST @12%	Rs.	7.40
Total Price/each	Rs.	69.11

4. CONTRACT FORM :-

The contract form in the prescribed proforma is here with enclosed and requested to execute the agreement on stamp paper worth of Rs. 100/- duly signing and submit the same in token of acceptance of P.O condition in Toto after receipt of P.O with in one week.

5. DELIVERY :- The supplies shall be made as follows :

Date	Quantity in Nos. (DDUGJY)
31.12.2017	1828
TOTAL	1828

- i. However you may advance the supplies to meet the urgent requirements of TSNPDCL's works.
- ii. Delay in delivery of materials free at destination stores due to non availability of transport facility and such any reasons will not be considered. It is the responsibility of the supplier to make alternate arrangements for transporting the materials, so as to see the Material reaches the destination within the stipulated period.
- iii. The Company shall have the right to vary the delivery schedule mentioned in the Purchase Order due to any operational exigencies at any time during the execution of the order by the supplier after due notice.

6. PERFORMANCE SECURITY :- Performance Security to the extent of 10% of the Contract Value shall be furnished for the proper fulfillment of the Contract within 15 days of receipt of Purchase Order, which will include the Warranty Period and completion of Performance and Warranty obligations. The Performance Security will cover a period of six months over and above the period of Performance Guarantee against defective supplies etc.

The Performance Security will be,

- i. A Bank Guarantee in the prescribed proforma issued by a Nationalized Bank acceptable to the Purchaser.

(OR)

- ii. A Banker's Cheque or Crossed Demand Draft or Pay Order payable at the Head Quarter of the Purchaser.

7. **PAYMENT :-** 100% Payment would be made through CHEQUE on or after 30 days from the date delivery of materials at the destination stores in good condition duly certified by the consignee (i.e., from the date of issue of Form-13) or after approval of Test Certificate whichever is later, subject to furnishing of Performance Bank Guarantee to the extent of 10% of the contract price in a prescribed proforma covering a period of 6 months over and above the period of performance guarantee as per clause - 6 above.

NOTE:-

- i. The date of delivery would be the date on which the stores officer signs the Form-13 acknowledging receipt of materials at stores and certified the receipt of goods in good condition.
- ii. The NPDCL may at its option to the material inspected by third party if it feels necessary and all inspection charges in this connection shall be borne by you.
- iii. The following documents of title to goods shall be sent by the supplier to the Paying Officer concerned who will accept to release the same.
 - a. Detailed packing list.
 - b. Detailed Invoice.
 - c. Test Certificate approval letter.
 - d. Form-13.
- iv. You shall furnish the routine Test Certificates for the equipment being offered for inspection along with your offer.
- v. One additional copy of the each delivery challan, packing list and Test Certificates shall be sent to CGM/ P&MM/ NPDCL, Warangal, immediately after delivery at destination stores. One copy of the Form-13 shall be sent to the CGM / P&MM/NPDCL along with other documents.
- vi. The performance guarantee to be executed in accordance with this Purchase Order shall be furnished on stamp paper of value of Rs.100/-. The bank guarantee shall be extended suitably in case the equipment/ materials found defective within guarantee period. The defective portion/ whole of the equipment materials so replaced or renewed should get satisfactory performance till the expiry of 6 months from the date of such replacement/ renewal or until the end of guarantee period whichever may be later.

