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एनएचपीसी लिमिटेड  
(भारत सरकार का उपक्रम)

**NHPC Limited**  
(Schedule "A" Govt. of India Enterprise)



दुल्हस्ती पावर स्टेशन  
किश्तवाड, जे एंड के-182206  
**Dulhasti Power Station**  
Kishtwar (J&K)-182206  
Phone-01995-259354,259832  
Telefax-01995-259450, 260361  
E-mail:- nhpcdulhastiproc@gmail.com

(ISO 9001: 2008, ISO 14001: 2004 & OHSAS 18001:2007 Certified)

आपूर्ति आदेश संख्या: एनएच/डीपीएस/प्रापण/पीआर-1626/एस.ओ.-862/2017/ 2594  
Supply Order No.: NH/DPS/PROC/PR-1626/SO-862/2017/2594

दिनांक: 20.10.2017

सेवा में,

**MSME: Small**

मैसर्स हेबई पाइप फिटिंग,  
"रामलाखान चेंबर", 1 9/20, सामान्य मुथिया मुडाली  
स्ट्रीट, ग्राउंड फ्लोर, सूट नंबर जी -11, सॉवरपेट, चेन्नई -  
600079.

M/s. Hebei Pipe Fittings,  
"Ramlakhan Chamber", 19/20, general Muthia  
Mudali Street, Ground floor, Suit No. G-11,  
Sowcarpet, Chennai-600079.

**विषय: दुल्हस्ती पावर स्टेशन के लिए विभिन्न प्रकार के पाइप्स और फिटिंग्स की खरीद (Purchase of Different types of Pipes & Fittings for Dulhasti Power Station).**

- संदर्भ :** i) NIT No. NH/DPS/PROC/PR-1626/2017/2189 dated 15.04.2017  
ii) E-tender No. 2017\_NHPC\_194432\_1 in CPP portal  
iii) Your bid opened on dt 24.05.2017 & 04.10.2017.  
iv) Our e-mail dated 22.07.2017, 22.09.2017 & 26.09.2017.  
v) Your e-mail dated 24.07.2017, 22.09.2017 & 27.09.2017.  
vi) Our e-mail dated 03.10.2017

**महोदय,**

With reference to your offer against this office Enquiry No. read with subsequent correspondences mentioned above, we are pleased to place a Supply Order on you for supply of goods as per Annexure-I enclosed and with the following terms and conditions:

**TERMS & CONDITIONS:-**

**VALUE OF ORDER: Rs. 13,42,545/- Only**

**1. Prices:**

- The rates are FOR Dulhasti Power Station, Kishtwar.
- Prices are **Firm and Final** till completion of delivery.
- The present applicable rate of taxes & duties are mentioned in the Supply Order. Statutory variations in taxes, duties or introduction of new tax by the Govt. during the execution of the Order will be adjusted/reimbursed against production of documentary evidence.
- Freight charges:** Transportation of the material up to Dulhasti Power Station, Kishtwar shall be in the scope of the supplier free of cost
- Transit Insurance:** In NHPC's account.

**2. Goods & Services Tax:**

- Provisional GSTIN of Dulhasti Power Station, Kishtwar, NHPC LTD. is 01AAACN0149C3ZB
- GST: IGST@ 18% is inclusive in the S.O. value.

पंजीकृत कार्यालय: एनएचपीसी परिसर सैक्टर -33 फरिदाबाद - 121003 (हरियाणा)

Regd Office: NHPC OFFICE COMPLEX, SECTOR-33 FARIDABAD-121003 (HARYANA)

CIN No: L 40101HR1975GOI032564

Telephone: 0129-2278421(EPABX) फैक्स/FAX: 0129-2277941

WEBSITE: http://www.nhpcindia.com email: webmaster@nhpc.nic.in

*Handwritten signature/initials*



### 3. Payment Term:

90% payment of material's cost along with 100% taxes & duties shall be released through RTGS after inspection at firm premises and dispatch of material against submission of following dispatch documents. Balance 10% shall be released after receipt and verification of material at Project Store and submission of PBG of total value of 10% of the awarded value within 30 Days. Payments shall be released through electronic payment mechanism. All bank charges shall be borne by the bidder.

#### Detail of documents:

- i) Evidence of dispatch (GR/LR etc.)
- ii) Invoice in Triplicate alongwith detailed packing list.
- iii) Inspection Report/ Despatch Instruction, Test Certificates.
- iv) Warranty Certificate
- v) Performance Bank Guarantee and its acceptance thereof.
- vi) Insurance Intimation/ Cover.
- vii) Any other documents, if any

### 4. Delivery Schedule

The delivery of material shall be completed within 02 months from the date of issue of supply order.

### 5. Consignee

Manager (Stores), NHPC Ltd., Dulhasti Power Station, Kishtwar, J&K-182206.

### 6. Paying Authority

Manager (Finance), NHPC Ltd., Dulhasti Power Station, Kishtwar, J&K-182206.

### 7. Engineer-In-Charge:

Sr. Manager (M), PHEC, NHPC Ltd. Dulhasti Power station, Kishtwar shall be Engineer-In-Charge of the aforesaid contract. E-mail: nhpcdulhasti@gmail.com.

### 8. Inspection:

Inspection of the material shall be carried out at the firm's premises by the authorized representative of NHPC LTD. Dulhasti Power Station, Kishtwar. For this the firm has to intimate Engineer-In-Charge well in time.

### 9. Transit Insurance:

The goods on order should be insured through our under writer M/s The Oriental Insurance Company Limited, Above PNB, Canal Road, Jammu, J&K-180007. Ph. No. 0191-2583002, 2580115, E-mail: 262101@orientalinsurance.co.in against open transit policy no. 262101/21/2018/3 Dated: 21/7/2017 for New Material. A copy of dispatched documents complete in all respect shall be sent by the supplier to the insurance company along with letter for providing insurance of the material as covered under these orders. If the supplier fails to provide/ intimate the dispatch particulars to the insurance company immediately after dispatch, then the risk and associated cost during transportation shall got transferred to the supplier and the supplier shall make good any loss prior to receipt of Goods in NHPC Stores. The consignee shall lodge the claims for any loss/damage to the goods in transit within 30 days of receipt of materials at destination.

### 10. Liquidated Damages:

If the supplier fails to deliver the materials within delivery period, the corporation reserves the right to levy LD @1/2 % per week or part thereof of the undelivered portion, subject to maximum of 5% value of supply order plus applicable amount of GST. Date of call of inspection shall be treated as date of delivery for calculation of LD.

### 11. WARRANTY:

The equipment/ items shall be warranted against poor quality or workmanship of material or manufacturing defects for a minimum period of 18 months from the date of dispatch of material OR for a period of 12 months from the date of installation/commissioning of the equipment/ material whichever is earlier. In case manufacturer's warrantee stands for longer duration, longer warrantee period shall be applicable. During the Warrantee period the firm shall repair/replace the defected items free of cost and no conveyance or any other charges shall be paid. If any defect is not remedied within a reasonable time, the Purchaser may proceed to do the work at the Contractor's risk and expense, but without prejudice to other rights, which the Purchaser may have against the Contractor in respect of such defects.

*Handwritten signature*



## 12. PERFORMANCE GUARANTEE:

Performance Bank Guarantee from any Indian nationalized or Scheduled bank for 10% value of the supply Order (i.e. Rs.1,34,255/-) in the form of bank guarantee covering guarantee period shall be furnished in original at the time of inspection, otherwise 10% amount shall be retained till guarantee period. Performance bank guarantee is to be furnished in original at the time of Inspection. Non-judicial stamp paper should be in the name of issuing bank.

The Performance Guarantee shall be released after successful completion of the warrantee period. The Performance Guarantee amount will not earn any interest for the whatsoever period detained by NHPC.

## 13. Force Majeure:

Neither party shall be liable in damages or have the right to terminate this agreement for any delay or default in performing hereunder if such delay or default caused by the conditions beyond its control such as government restriction (Including the denial or cancellation of any export or other necessary license), wars, insurrections, natural disasters (earthquake, floods, etc), riots or other major upheaval and/or any other cause beyond the reasonable control of the party whose performance is affected.

## 14. General

- i. The goods shall be packed suitably.
- ii. If the supplier neglects to execute this order or refuses to comply with terms and conditions of this order, the purchaser will be at liberty to take the work wholly or in parts out of supplier's hands and purchase from elsewhere.
- iii. This order constitutes the entire agreement between the supplier and the purchaser.
- iv. Any legal action taken or proceedings initiated on any of the terms of the agreement shall be only in the jurisdiction of local competent court of this project area at Kishtwar (J&K).
- v. In case of default or non-fulfillment of terms and conditions of this Supply order the purchaser shall not be responsible for any demurrage or wharfage.

## 15. Correspondences

All correspondence in respect of this supply order shall be made to Sr. Manager (Procurement), NHPC Ltd, Dulhasti Power Station, Kishtwar-182206, (J&K).

Kindly return the duplicate copy of this order to this office duly signed and stamped on each page as token of having accepted the terms and conditions within seven days of receipt of this order. In case, the duly signed and stamped duplicate copy is not received within 10 days from the date of issue of Supply Order, it shall be presumed that this supply order is acceptable to you.

धन्यवाद |

भवदीय

*(Handwritten signature)*  
20/10/17

वरि. प्रबंधक (प्रापण)

दुलहस्ती पावर स्टेशन, किशतवाड



Schedule of Quantities & Prices

| Sr. no.   | Description   | HSN Code | Qty. | Unit | Make              | Unit Rate excluding taxes (Rs.) | Total amount excluding Taxes (Rs.) |
|---|---|----------|------|------|-------------------|---------------------------------|------------------------------------|
| 1   | ERW CARBON STEEL PIPE, DN 300, 8 MM THICKNESS             | 7306     | 350  | m    | Jindal            | 3125                            | 1093750                            |
| 2   | CARBON STEEL PIPE ELBOW 90 DEGREE, DN 300, 8 MM THICKNESS | 7307     | 4    | Nos. | Perfectt Services | 1600                            | 6400                               |
| 3   | CARBON STEEL PIPE ELBOW 45 DEGREE, DN 300, 8 MM THICKNESS | 7307     | 6    | Nos. | Perfectt Services | 1100                            | 6600                               |
| 4   | CARBON STEEL PIPE FLANGE, DN 300, 8 MM THICKNESS          | 7307     | 10   | Nos. | Perfectt Services | 3100                            | 31000                              |
| <b>Sub Total (Rs.)</b>  |   |          |      |      |                   |                                 | <b>11,37,750</b>                   |
| Present applicable amount of IGST@ 18% (Rs.)                                |   |          |      |      |                   |                                 | 2,04,795                           |
| <b>Total Amount (R/off) (Rs.)</b>   |   |          |      |      |                   |                                 | <b>13,42,545</b>                   |
| (Rupees Thirteen lakhs, Forty two thousand, Five hundred & forty five only) |   |          |      |      |                   |                                 |                                    |

*Handwritten Signature*  
वरि. प्रबंधक (प्रापण)  
दुलहस्ती पॉवर स्टेशन, किशतवाड



TECHNICAL SPECIFICATIONS

| Sr. No. | Description  | UoM  | Make              |
|---------|--|------|-------------------|
| 1       | ERW CARBON STEEL PIPE, DN 300, 8 MM THICKNESS, MINIMUM LENGTH- 6 METER | Mtr. | Jindal            |
| 2       | CARBON STEEL PIPE ELBOW 90 DEGREE, DN 300, 8 MM THICKNESS              | Nos. | Perfectt Services |
| 3       | CARBON STEEL PIPE ELBOW 45 DEGREE, DN 300, 8 MM THICKNESS              | Nos. | Perfectt Services |
| 4       | CARBON STEEL PIPE FLANGE, DN 300, 8 MM THICKNESS                       | Nos. | Perfectt Services |

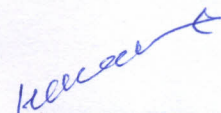
SPECIAL CONDITION OF SUPPLY

**TERMS OF PAYMENT:**

All the payments for the supplies and / or services [as applicable} rendered by MSEs (Micro & Small Enterprises) Supplier / Contractor under the Contract shall be released within forty five days from the day of acceptance\*.

In case, payment are not released as mentioned above, NHPC shall pay the principal amount plus compound interest with monthly rests from the date immediately following the date agreed upon @ three times of bank rates as notified by Reserve bank of India from time to time.

\*Day of Acceptance means - day of the actual delivery of goods or the rendering of services; or where any objection is made in writing by the buyer regarding acceptance of goods or services within fifteen days from the date of the delivery of goods or the rendering of services, the day on which such objection is removed by the supplier.

  
वरि. प्रबंधक (प्रापण)  
दुलहस्ती पाँवर स्टेशन, किशतवाड