



NUCLEAR POWER CORPORATION OF INDIA LTD.
(A Govt. of India Enterprise)

Kudankulam Nuclear Power Project

Contract and Materials Management Group

KKNPP. Unit-1&2

FORM NO.CMM-23(REV.4)

TIN No. : 33655601872 Dt. 01/01/2007

GST No.: 33AAACN3154F2ZW

KUDANKULAM PO. Radhapuram Taluk, Tirunelveli District - 627 106, Fax : 04637- 282197

PURCHASE ORDER NO : **KKNPP/1&2/CMM/18325/PO:-13933**

Date : **14/07/2020**

To

M/s . Anant Steel and Alloys
No.6, Ground Floor, T.I. Shed,
Haji Kasam Chawl, Near Sarita Plastics,
2nd Khetwadi Lane, Opposite to Alankar Cinema,
Mumbai-400004
Ph: +91-8104967653/9969673639

Ref:

1. Your offer no. ASA/1028/20-21 dt.:05/04/2020
submitted through e-mode

Dear Sirs,

Your offer contained in the Tender No. **KKNPP/1&2/CMM/SPT/18325** Dated **21/03/2020** to supply the under mentioned stores accepted for and on behalf of the Nuclear Power Corporation of India Ltd., subject to the General Conditions of Contract governing the supply of Stores, detailed in the Form No. CMM-22/Rev.4 entitled " General Conditions of Contract Governing Supply of Stores" applicable to the contracts for indigenous stores placed by the Nuclear Power Corporation of India Ltd., (A Government of India Enterprise) and subject to the terms and conditions contained in the Purchase Order, to the extent of the quantity and at the price specified below:

Sl. No	Description of It	Quantity	Unit	Rate	Value
1.	As per Section-A enclosed				
1. Section A -	Items and Price Schedule	1. Annexure A -	Security Deposit - NA		
2. Section B -	Commercial Terms & Conditions	2. Annexure B -	Performance Bond - NA		
3. Section C -	Technical Specification - NA	3. Annexure C -	GST Declaration		
		4. Annexure D -	Check List		
Prices:	As per Section B	Place of Delivery:	As per Section B	Delivery Period	As per Section B

General Conditions of Contract governing the supply of stores, applicable to Contracts for Indigenous Stores, placed by Nuclear Power Corporation of India Ltd., (A Government of India Enterprise) detailed in Form No. CMM-22/Rev.4, Special Commercial Terms & Conditions, if any and this Purchase Order shall be the sole repository of the Contract.

Please acknowledge receipt immediately.

MSME-Micro



Yours faithfully,

(M.R.Mehta)

SR.MGR (C&MM)

For and on behalf of Nuclear Power Corpn. of India Ltd.,
(The Purchaser)

Important :

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.

Delivery Instructions

1. Stores are to be delivered at the place of delivery stipulated in this Purchase Order on any working day before 1500 Hrs.
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 the Stores.

SECTION A - ITEMS AND PRICE SCHEDULE

Sl. No	Description	Quantity	UOM	Basic Price (inclusive of P&F charges) excluding GST	Freight & Insurance Charges excluding GST	GST [E]= GST %* ([C] + [D])	Total Price [F] = [A] * ([C] + [D] + [E])
		[A]	[B]	[C]	[D]	[E]	[F]
1	Supply of Butt Welded Equal Tee. Material: Grade WP304L (UNS: S30403) as per ASTM A 403. Size NPS 1 (DN25) , Schedule: 40S as per ASME B16.9. Make:- Anant Steel and Alloys	50.00	No	220.00	-	39.60 18.00%	12,980.00
	Total			11000.00	-	1980.00	12,980.00
Rupees Twelve Thousand Nine Hundred Eighty Only							

M.R. Mehta
14.7.2020

(M.R.Mehta)
SR.MGR (C&MM)

For and on behalf of Nuclear Power Corpn. of India Ltd.,
(The Purchaser)

