

MADHYA PRADESH POWER TRANSMISSION CO.LTD.

(Wholly owned by Govt, of Madhya Pradesh) CIN: U40109MP2001SGC014880, GST No. 23AADCM4432C1Z3 Block No.3, Shakti Bhawan, Rampur, Jabalpur-482008 Phone: (0761)2702162, 2140, 2134; Fax: 0761-2665593; e-mail: mptransco@nic.in

No. 04-01/TR-23/2023/Discharge Rod/S-III/04893-4 Date: 05/10/2023

ERP No.

M/s Arc Insulation and Insulators Pvt. Ltd., Village-Ramdevpur, PO- Bawali, Dist. South-24, Parganas-743384 (West Bengal)

Email: manish@arcinsulations.com

Detailed Order for supply of 392 Nos. Fiber Glass Discharge Rod against Tender Specification no. TR-23/2023.

Ref. i. Your offer dtd. 20/07/2023, Your email dated 15/09/2023.

Dear Sirs,

We are pleased to place this detailed order for supply of Fiber Glass Discharge Rod as detailed out in Schedule-I attached herewith. This order is subject to the terms and conditions as stipulated in tender specification no. TR-23/2023 except as modified/laid down here under:-

PRICES: 2.

- The accepted Ex-works price for supply of Fiber Glass Discharge Rod shown in Schedule- I are on F.O.R. destination by road transport i. indicating Ex-works price inclusive of packing charges and freight including forwarding and unloading charges.
- Goods & Services Tax (GST) shall be payable extra on Ex-works price. and Freight by MPPTCL, as per clause '3' of the order. ii.
- The accepted prices as per Schedule-I are FIRM. Price variation on any account and of any nature shall not be payable by us. iii.

GOODS & SERVICES TAX:

The Goods & Services Tax shall be payable extra on ex-works. 3. price and freight only at the rate prevailing during contractual delivery period. However, present rate of GST is 18%.

4.1 The terms of payment towards supply of material shall be as under:

100% payment towards supply of material: 100% payment of accepted Ex-works cost along with 100% freight & GST shall be released after delivery of material at site and issue of Goods Receipt Number (GRN) by the consignee, on completion of 30 days period from the date of submission of invoices complete in all respect OR Gate Entry date (mentioned in GRN), whichever is later. The procedure for submission of invoices for claiming payment against this order has been detailed out in Annexure-A enclosed with this order. All the instructions mentioned in this annexure are required to be followed strictly while submitting the invoices. All the instructions mentioned in this Annexure-A are required to be followed strictly while submitting the invoices.



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Block No.3, Shakti Bhawan, Rampur, Jabalpur-482008
Phone:(0761)2702162, 2193, 2134; Fax:0761-2665593; e-mail: ce.proc@mptransco.nic.in



No. 04-01/04893-4/SIII/5009

Date:

1 6 NOV 2023

To

M/s Arc Insulation and Insulators Pvt. Ltd., Village-Ramdevpur, PO- Bawali, Dist. South-24,

Parganas-743384 (West Bengal)

Email: manish@arcinsulations.com

Sub:- This office order no. 04-01/TR-23/2023/Discharge Rod/S-III/04893-4 dtd. 05/10/2023 for supply of 392 Nos. Fiber Glass Discharge Rod.

Ref: Your letter no. CORR/23-24/070 dtd. 06/10/2023.

Dear Sirs,

We are in receipt of your letter dtd. 06/10/2023 vide which you have submitted drawings of Fiber Glass Discharge Rod for our approval subject to modification marked with "RED" ink. The drawings are found generally in order and hereby approved. Details of the drawings are given as under:

SI. No.	Title	Drawing No.
i	FRP Discharge Rod	ARC/FRP/23-24/11

One set of above approved drawings duly signed and stamp are enclosed herewith for further needful. May please note that Fiber Glass Discharge Rod shall be supplied strictly as per approved drawings and a set of approved drawings shall invariably be sent with each Fiber Glass Discharge Rod. This is our mandatory requirement.

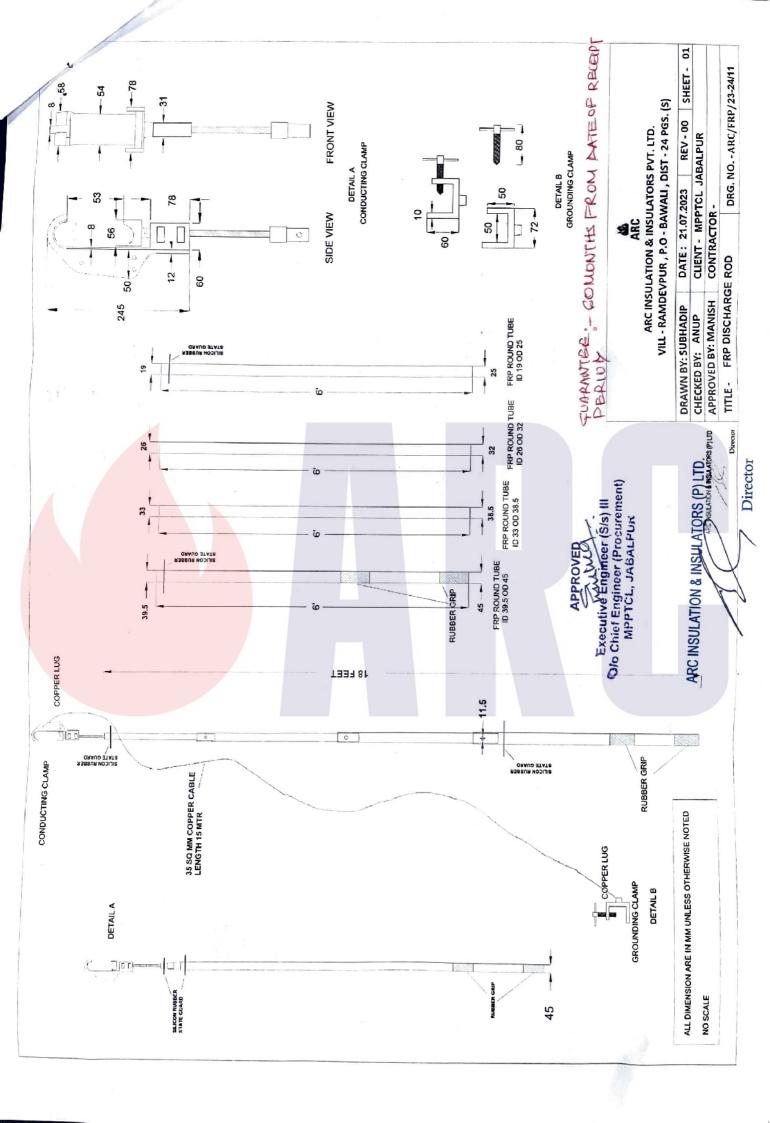
It may please be noted that approval of drawings does not absolve you to meet the technical requirements and shall not relieve you from responsibility to supply the equipments strictly in accordance with specifications. May please also note that in case if any, observations are noticed during inspections, same shall be required to be incorporated in drawings also. Please also submit the performance bank guarantee as per clause no. 8.0 "Security Deposit" of order at the earliest.

Please acknowledge receipt.

Encl: As above

Yours sincerely

Chief Engineer (Procurement)





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