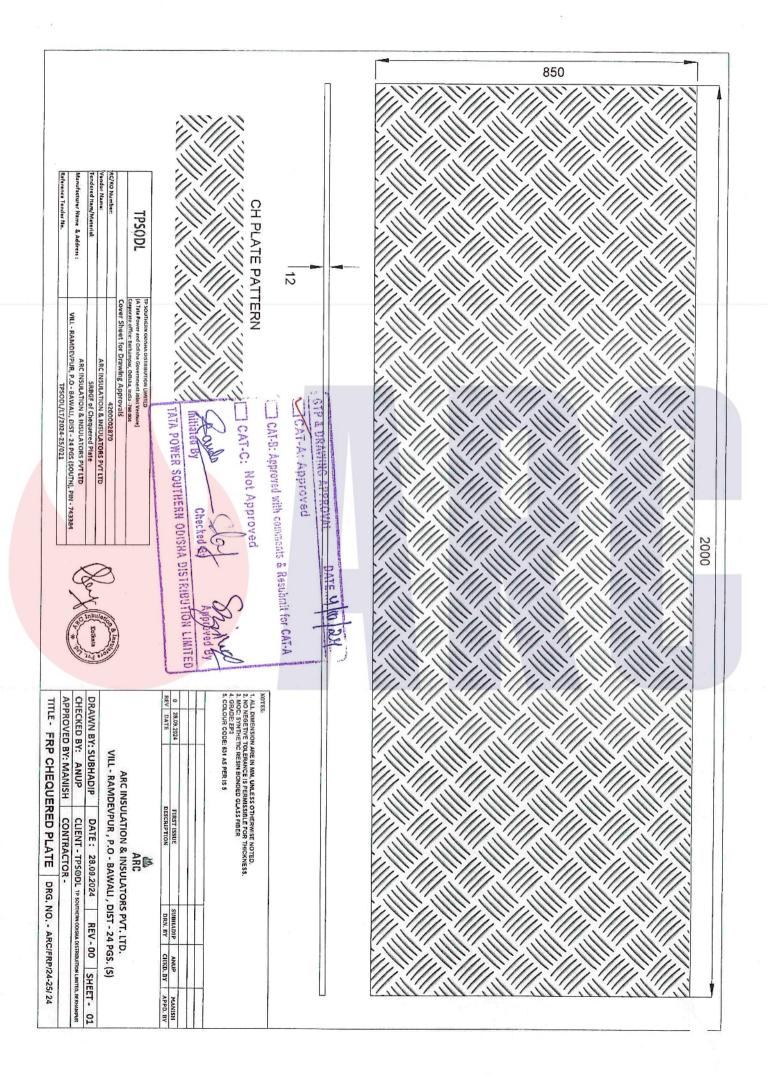
| | TPSØDL | | TP SOUTHERN ODISHA DISTRIB (A Tata Power and Odisha Governn Corporate office: Berhampur, Odis | nent Joint Venture) |
|---------|---|-------------------------|--|---------------------|
| | RC/RO Number: | | 4200002870 | |
| | Vendor Name: | | ARC INSULATION & INSULA | TORS PVT LTD |
| | Tendered Item/Material: | | SRBGF of Chequere | |
| _ | Tendered Itemy Material. | | | |
| | | | ARC INSULATION & INSULA | |
| | Manufacturer Name & Address : | | VILL - RAMDEVPUR, P.O - BAW | ALI, DIST - 24 PGS |
| | | | (SOUTH), PIN - 74 | 3384 |
| | Reference Tender No. | | TPSODL/LT/2024-2 | 5/021 |
| | Genera | l Technica | al Requirements | |
| SI. No. | Particulars | Unit | Desired Value | Remarks |
| 1 | Material Grade | | EP3 | CONFIRMED |
| 2 | Size of plate | mm | 2000 mm * 850 mm | CONFIRMED |
| 3 | Minimum thickness of sheet | mm | 12 | CONFIRMED |
| 4 | Thickness tolerance | mm | 1.10(No -Ve tolerance) | CONFIRMED |
| 5 | Insulation Resistance | Mega Ohms | Min 10000 (As per Sl.no-15, IS 1998) | CONFIRMED |
| 6 | Thermal Test (Martens Heat Distortion Temperature min.) | Deg C | 160 °C | CONFIRMED |
| 7 | Comparative tracking index(min) | Volt | 250 | CONFIRMED |
| 8 | Tensile Strength Mpa (Min) | N/mm2 | 250 | CONFIRMED |
| 9 | Cross Breaking Strength (Min) | N/mm2 | 350 | CONFIRMED |
| 10 | Compressive Strength (Min) | N/mm2 | 450 | CONFIRMED |
| 11 | Impact Strength Edge Wise (Min) | KJ/m2 | 75 | CONFIRMED |
| 12 | Shear Strength (Min) | N/mm2 | 100 | CONFIRMED |
| 13 | Splitting Resistance (Min) | kN | 2.5 | CONFIRMED |
| 14 | Electrical Strength Min (proof voltage at conforming to IS:335 | 90°C in oil | | |
| 14A | Flat Wise (Min) | kV/mm | 12 | CONFIRMED |
| 14B | Edge Wise (Min) | kV | 40 | CONFIRMED |
| 15 | Appearance | from vis concentrati | is shall be reasonably smooth and free ible defects like loose fibers, resin on, discoloration, deep scratches and nclusion of foreign matter | CONFIRMED |
| 16 | Colour Code | | 631 As per IS 5 | CONFIRMED |
| 17 | Marking | manufact | Y OF TPSODL, Name/Trade Mark of urer, Year of Manufacturing, Grade, nickness, Batch no. of sheet, ISI Mark | CONFIRMED |

Type test to be provided at the time of pre-dispatch inspection

For, ARC Insulation & Insulators Pvt. Ltd.

GTP & DRAWING APPROVAL DATE CAT-B: Approved with comments & Resubmit for CAT-A CAT-C: Not Approved TATA POWER SOUTHERN OCISHA DISTRIBUTION LIMITED



| शि सरसीए | म् | - | (Gove CH | ernment of Ind IEMBUR,MUM Tel: , Fax: 2 Website: www | 5522320 | | |
|--|---|--|--|---|---|--|--------------------|
| | | | | | | L | Page 1/5 |
| 1 | | PUR | CHASE | ORDER | Enquiry N E-Tender | | 1008 |
| QUOTAT | TION GeM OFFERS | DUDCI | | ORDER NO. | 5700002309 | DATE: 3 | 30.05.2022 |
| Vendor (M/s : ARC RAMDEVI BAWALI (P.S BISHI West Ben GSTIN NC Tel No. Fax Email Partner (Bill To A Trombay I CHEMBUI 400074 | Code : 115595 C INSULATION AND INSULAT PUR, (POST) NUPUR,743384 Igal,India O :19AAHCA6355Q1ZX : 033 24954231 : : manish@arcinsulations GSTIN : Address Unit | ORS PVT LTD | AMEI No. Date CURF PURC BUDC CON | NDMENT RENCY COD CHASE GRO GET CODE FACT DETAI act Person ID Shipped Rashtriya Trombay CHEMBU MUMBAI, | PRICE B/ E : Indian Rup UP : 2000/221 : LS : HARI KISF : hkmeena@ To Address Chemicals & Fertil Unit, R, 400074 | ASIS ee IAN MEENA Orcfitd.com | |
| MUMBAI Sr No | Item Code & Description | HSN / SAC | UOM | Maharash Quantity | | Amoun | t Delivery Date |
| F 1. 2. 3. 4. 5. 6. 0 7. 8. 9. 1. 1. 7. | 300009391 SRP MOULDED GRATING WIT SIZE: 1METER X 2METER (: HEIGHT: 38MM MESH SIZE: 38 X 38 MM CHEQUERED PLATE THICK COAD CAPACITY: 1000 KG/ OF 910 MM WITH MAXIMUM D CRESIN TYPE: VINYL ESTER COLOUR: YELLOW FOLLOWING TEST REPORT AB SHALL BE FURNISHED A FLAME SPREAD RATING SH TO ASTM E-84 MTC, LOAD TEST CERTIFIC/ | 2%) NESS: 3MM SQ. METER UDL EFLECTION OF 1 FROM EITHER N LONG WITH SUPP ALL BE CLASS – | (MIN.) A % SPAN //ANUFA PLY. | N. ACTURER OR | NABL ACCREDIT | ED | |
| | | | | | PAGE TOTA | L | |
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| आर सी | मण | | | | | | |
|-----------|--|---|---|--------------------------------|----------------------------------|--------------------------|------------------|
| PURCH | ASE ORDER NO. 5700002309 | 9/ | | | | F | Page 3/5 |
| Sr No | Item Code & Description | HSN / SAC No | UOM | Quantity | Basic Rate | Amount | Delivery Date |
| | TO ASTM E-84 • MTC, LOAD TEST CERTIFICATI | | | | | | |
| 4 | 300082432 | 39181010 | | | | | |
| | FRP PULTRUDED GRATING 1. SIZE: 1 METER X 1 METER (±2 2. BEARING BAR TYPE: I-BAR 3. BEARING BAR HEIGHT: 38 MM 4. BEARING BAR TOP FLANGE: 5. BEARING BAR CENTER TO CH 6. CROSS BAR CENTER TO CEN 7. LOAD CAPACITY: 800KGS/SQ 910 MM WITH MAXIMUM DEFLEG 8. RESIN TYPE: VINYL ESTER. 9. COLOUR: YELLOW 10. CLAMPS: M-TYPE 8 NOS.SS 11. FOLLOWING TEST REPORT LAB SHALL BE FURNISHED ALC • FLAME SPREAD RATING SHAL TO ASTM E-84 • MTC, LOAD CAPACITY TEST C | 15 MM ENTER DIST.: 38 ITER DIST.: 150 METER UDL (M CTION OF 1% S 304 CLAMPS W FROM EITHER I NG WITH SUPP L BE CLASS – 1 | MM IIN.) AT PAN. 'ITH HAI MANUF PLY. | RDWARE PER PI ACTURER OR N/ | ECE. ABL ACCREDITED | | |
| THIS PL | JRCHASE ORDER IS ISSUED FO | R REGULARIZIN | IG PAY | MENT AGAINST | ORDER PLACED | THROUGH GeM P | PORTAL |
| GeM PC |) NO GEMC-511687762364794 DT | .13.05.2022 | | | | | |
| SD/PBG | AS PER GEM PO. | | | | | | |
| ALL TEI | RMS AND CONDITION FOR THE | PO WILL BE SAM | ME AS F | | RACT | | |
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PURCHASE ORDER NO. 5700002309/

Page 4/5

DELIVERY DATE FOR ORDER AS PER GEM IS 11.08.2022

STANDARD TERMS AND CONDITIONS OF CONTRACT.

1. Herein the "Corporation" means The Rashtriya Chemicals & Fertilizers Limited & the "Supplier" means the person, firm or company supplying the goods the subject of the contract.

2. QUALITY: if the Corporation finds that the goods or materials supplied are not accordance with the description and specification stated in the order or its sample or are received in damaged condition of which matters Corporation will be the sole judge ,Corporation shall be entitled to reject the whole of the goods or materials supplied which not in accordance with the above and in case of rejection shall intimate to the supplier, the rejection of the whole or the part as the case may be without prejudice to Corporation's other rights and remedies to recover from the supplier any loss Corporation may be put to reserving the Corporation the right to forfeit the deposit if any for the due fulfillment of the Contract. Rejected goods should be removed and replaced within 7 days of receipt of intimation of rejection. No extension in delivery will be permissible on account of this. The goods or materials shall be with the Corporation shall be entitled to dispose off on account and at the risk of the supplier and after recovering the storage charges and loss, if any, caused to the Corporation and pay the balance to the suppliers. If the goods supplied give way or do not come of to the warranty offered by the supplier they should be replaced free of cost.

3. PACKING: It is the responsibility of the supplier to sufficiently and properly pack the consignment and also in the prescribed manner for transport by road, rail, air or sea, as the case may be, so as to ensure its delivery at a destination free from loss damage or pilferage. The consignments must be prominently marked showing the Purchase Order. No not less than 3" height . Each pakage should contain a list of stores packed, therein.

4. DELVERY PERIOD : Time shall be deemed to be the essence of contract. In the event of goods not being delivered to the Corporation on or before the date promised by the supplier, the supplier shall pay the Corporation a sum equal to ½% per week or part thereof, subject to maximum 5%. Alternatively, the Corporation may purchase the goods from elsewhere or cancel the contract in which event the supplier shall pay to the Corporation on demand any loss it may suffer thereby including the difference between the cost of purchasing the goods from elsewhere and the contract price.

Material should be delivered in our stores on any working days between 8 a.m. to 11.30 a.m. or 1 p.m. to 4 p.m. only .

5. DELIVERY CHALLAN: Delivery challan in Quadruplicate containing Purchase Order No, date R/R OR L/R No. and date, description of materials as given in Purchase Order should be submitted at the time of supplying materials. One copy will be retained at factory gate, two copies will retained in stores and fourth copy will be returned to supplier duly receipted.

6. **CALLWAY RECEIPT:** All Railway receipts must be in name of the Rashtriya Checmicals and Fertilizers Ltd. and not to "Sell". All consignment should be booked 'freight paid', unless otherwise specified. Any extra charges incurred in taking delivery of the consignment due to the Railway receipts having been consigned to self will be recovered from the suppliers.

7. Supplier shall send Original invoices, Material Test Certificates, Third Party Inspection Certificates, all Test/Guarantee Certificates and IBR certificates (if applicable) to Chief Materials Manager (Stores), Rashtriya Chemicals & Fertilizers Limited including the challan and packing list along with the supply of material.

8. All the documents including 'GST Invoice' shall include the Purchase Order number.

PAGE TOTAL

0.00

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For & on behalf of Rashtriya Chemicals And Fertilizers Limited



PURCHASE ORDER NO. 5700002309/

Page 5/5

9. Security cum Performance Bank Guarantee Clause: The security deposit if furnished by the supplier for the due fulfillment of the contract will bear no interest and will be refunded only after the contract has been completed to the entire satisfaction of the Corporation, subject to such deduction, Corporation may deem fit to make, at its sole discretion, towards liquidated damages arising out of any or all items of the contract. The security deposit is to be submitted within 15 days from receipt of PO in the form of demand draft or bank guarantee as per RCF format from RCF approved banker covering period for delivery and installation & commissioning. The same will be converted into performance guarantee by extending the validity of above guarantee covering the period as applicable. The BG shall be forwarded directly from banker to Chief Finance Manager (Purchase A/c.) Rashtriya Chemicals & Fertilizers Ltd., Administrative Building. A Photo copy of the BG shall be forwarded to Chief Materials Manager (Purchase).

10.Our Commercial Details are as follows. Kindly mention R.C.F.'s TIN NUMBER, GST Registration Number in your Invoices.

PAN NO: AAACR 2831 H

11. CONTRACT : The corporation shall not, allow revision in the price during the period of contract. The supplier shall not without the consent in writing, of the Corporation, sublet the contract or any part thereof, to any other person, firm or company. Any disputes arising out of or in connection with the contract shall be subject to jurisdiction of Mumbai Courts only, unless otherwise specifically agreed to in writing by the corporation and supplier.

12. INSURANCE: FOR TRANSIT INSURANCE, KINDLY INFORM DESPATCH DETAILS TO OUR FOLLOWING INSURANCE COMPANY WITH COPY TO US:

M/s.Oriental Insurance Company Limited.

MCDO 18,

Second Floor,

NM Mar<mark>g Ballard Estate, Mumba</mark>i 400 0<mark>01</mark>

Sr. Name, Contact No. Mail ID

1 Mr. Shubham Bansod 9920335472 Shubham.bansod@orientalinsurance.co.in

2 Mr. Subham Mahato 9594645825 subham.mahato@orientalinsurance.co.in

3 Mr. Vishvesh Kelkar 9819622859 vh.kelkar@orientalinsurance.co.in

8589985283

13. ACCEPTANCE: Acceptance of this order must be sent within 4 days from PO date. In the absence of any advice to contrary the order shall be deemed to have been accepted by you.

14. Please quote our Purchase Order Number on all future correspondence.

15. Full payment will be released within 30 days from the date of receipt subject to acceptance of the material at our stores.

16. Supplier should mention pre-printed serial number on the Excise Gate Pass / Invoice.

17. This purchase order issued against Our Enquiry /NIT, your offer and all subsequent correspondence form part of the purchase contract as defined in clause 1 of General Terms & conditions of NIT. If the terms and conditions mentioned in PO text are contradicting with the General Terms and conditions, then the terms and conditions mentioned in P.O. text shall prevail.

End of Purchasing Order TOTAL Total(in words) FOURTEEN LAKH THREE THOUSAND SIX HUNDRED EIGHTY Rupees

1,403,680.00

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For & on behalf of Rashtriya Chemicals And Fertilizers Limited



| PO No. : 2120002366 | PO Date : 12.03.2 | 022 | |
|---|---------------------------|----------|-----------------------------------|
| Amendment/Version Number : | Our Registration | Nos. | |
| 0 | LST No. | : | 19806939057 |
| Vendor Code : 102162 | CST No. | : | 19805939057 |
| | Service Tax No. | : | AAGCM1141DSD003 |
| Vendor Name & Address : | CIN | : | U24120WB2009PLC153272 |
| ARC INSULATION & INSULATORS PVT. LTD. | ECC No. | : | AAGCM1141DEM002 |
| VILL-RAMDEVPUR, P.OBAWALI | GSTIN | : | 19AAGCM1141D1ZV |
| West Bengal - 743384 | PAN NO. | : | AAGCM1141D |
| India | | | |
| | Place of Delivery | | |
| Tel No : | | | ND CHEMICALS LTD., PANAGARH |
| Fax No : | | | nagarh, PANAGARH, Purba Bardhaman |
| Email : MANISH@ARCINSULATIONS.COM | West Bergal-7131 | 48, Ind | dia. |
| Kind Attn. : | | | |
| Mobile No. : 9748708809 | Contact Person/ | Buyer: | |
| | NABAJYOTI GHO | SH, S/ | ACHIN SINGH, ATUL RAJ |
| ECC No. : | | | |
| VAT No. : | | | |
| CST No. : | | | |
| Service Tax No.: | | | |
| GSTIN : 19AAHCA6355Q1ZX | Reference / Spec | ial Inc | truction |
| PAN No. : AAHCA6355Q | PR-1400004294 | iui iiio | adeaon |
| | 110140004234 | | |
| | | | |
| | | | |
| | | | |
| Please arrange to supply the following materials subject to | the terms and condition m | entione | ed herein. |
| PR-1400004294//FRP CHQ PLATE GRATING//MECHANI | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Following attachments shall be integral part of this Order: PR-1400004294//FRP CHQ PLATE GRATING

| Unconditionally accepted for and on behalf of ARC INSULATION & INSULATORS PVT. LTD. | Matix Fertilisers And Chemicals Ltd |
|--|-------------------------------------|
| and the second | SOMIR BANERJEE HEAD MATERIALS |
| Authorised Signatory | Authorized Signatory : |
| Name: | Name ; |
| | Designation : |

Special Instruction : Duplicate Copy of this Purchase Order must be duly signed and returned back within 7 days from its receipt by the supplier, failing of which Purchase Order will be deemed to have accepted unconditionally. Order number must appear on all the Challans, Invoices and Correspondence. All bills must be sent in triplicate for timely settlement.

Corporate Office : POONAM CHAMBERS, B-WING, 5TH FLOOR, DR. ANNIE BESANT ROAD, WORLI, MUMBACA OCO16, HAT T: +91 - 22 - 6116 7000 F: +91 - 22 - 6116 7011

इंडियन ऑयल कॉर्पोरेशन लिमिटेड पाइपलाइन्स प्रभाग : एच. एम. आर. बी. पाइपलाइन्स

पो : दुलिया, आन्दुल - मौरी, मौरीग्राम, हावडा — 711302

Indian Oil Corporation Limited Pipelines Division : H.M.R.B. Pipelines P.O. Duliya, Andul - Mouri, Mourigram, Howrah - 711302 Phone : 26470553/0552/0551, 26470606/26691365 EPABX No. : 26696185/86/87, Fax : 033 26470764

पाइपलाइन्स प्रभाग

Pipelines Division

ARC INSULATION AND INSULATORS PRIVATE LIMITED VILL: RAMDEVPUR, P.O: BAWALI 24 PARGANAS(S)-743384

24 PARGANAS(S)-743384 West Bengal Tel.No.:9831078809 Fax.No.: Email: MANISH@ARCINSULATIONS.COM

VENDOR FAN: AAHCA63550

PO Date:24.02.2021

PURCHASE ORDER NO: 26844633

Tot PO Amt(INR):98,820.00

Rs.NINETY-EIGHT THOUSAND EIGHT HUNDRED TWENTY ONLY (Excluding Taxes)

NOTE: FOR ALL CORRESPONDENCE PLS. QUOTE PO No. AS ABOVE

GST payable to vendor Invoice presented by : 13249866 M/S ARC INSULATION AND INSULATORS PRIVATE LIMITED VILL: RAMDEVFUR, F.O: BAWALI P.S:BISHNUPUR, DIST: 24 PARGANAS(S) 743384 24 PARGANAS(S) INDIA GST Reg No: 19AAHCA6335Q12X NOTE: ANY CHANGE IN INVOICE PRESENTED BY MAY PLEASE BE INTIMATED TO ELC.

Header Text:

Name of Work: Supply, fabrication and fitting of FRP drain covers at PHDPL Budge Budge delivery station.

Pure Material (GST)

Ref: Your Offer No. ARC/QTN/20-21/30 (e-bid No. 719667, dtd. 26.12.2020) against our tender no. HMRBM20/35 (Tender Id: 2020 HMRBM 128050 1).

TERMS & CONDITIONS:

1. Price Basis: F.O.R., PHDPL Budge Budge.

2. Packing & Forwarding: Nil



CIN-L23201MH1959GOI011388

मुख्य कर्यालय : ए-1,उछोग मार्ग,सेक्टर-1,नौएडा-201301 Head Office : A-1, Udyog Marg, Sector - 1. Noida - 2010301 पंजीकृत कर्यलय : जी-9,अली यावर जंग मर्ग, बांन्द्रा (पूर्व), मुम्बई -400051 Regd. Office : G-9, Ali Yavar Jung Marg, Bandra (East) Mumbai-400 051



page 1 of



Contract

Contract No: GEMC-511687709889215 Generated Date: 02-Nov-2021 Bid/RA/PR No:<u>GEM/2021/B/1442542</u>

| Per Contral Government Provide Contral Governme | • • • • • • • • • • | | | | | | | | |
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| ningsy: Procession of Alone Energy and Stores NA Market S | ype: Central | Government | | Designatio | n: | APO RPUM | | | |
| perterment: Degramment of Atomic Energy generation Name file Zone: Na file Zone | | | | Contact N | · · | 040-271813 | 211- | | |
| ganisation name: NA Tice Zone: Model and Proceedings of Purchase And Stores Directorate Of Purchase And Stores Product Approval Detail 2 Concurrence: Product Details 2 Concurrence: Purchase And Stores No GENERAL MANAGER, HVPTMANUGURU, Partice Control Leg OF ACCOUNTS, WWM 3 Set Directorate Of Purchase And Stores No GENERAL MANAGER, HVPTMANUGURU, Partice Control Leg OF ACCOUNTS, WWM 3 Set Directorate Of Purchase And Stores No GENERAL MANAGER, HVPTMANUGURU, Partice Control Leg OF ACCOUNTS, WWM 3 Set Directorate Of Purchase And Stores 1 Set Control Leg OF ACCOUNTS, WWM 3 Set Directorate Of Purchase And Stores 1 Set Control Leg OF ACCOUNTS, WWM 3 Set Directorate Of Purchase And Stores 1 Set Control Leg OF ACCOUNTS, WWM 3 Set Directorate Of Purchase And Stores 1 Set Control Leg OF ACCOUNTS, WWM 3 Set Directorate Of Purchase And Stores 1 Set Control Leg OF ACCOUNTS, WWM 3 Set Directorate Of Purchase And Stores 1 Set Control Leg OF ACCOUNTS, WWM 3 Set Directorate Of Accounts, 1 Set Control Leg OF ACCOUNTS, 1 S | | ment of Atomic F | | | | | | | |
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| Address Foodlines, DAE Colony, ECL, Ibaoe, CLL, Poot, HYDERABAD, TELANGANA-500062, India Imancial Approval Detail Concurrence: Signation of Administrative signation of Administrative signation of Financial Approval: HWTM Paying Authority Details Payment Mode: Colony, ECL, Naae, ECL, Nae, HWTM Paying Authority Details Payment Mode: STIN: Signation of Financial Approval: HWTM Paying Authority Details Payment Mode: STIN: STIN: STIN: STIN: STIN: STIN: Store | rganisation Name: N/A | | | GSTIN: | | 36AAAGH0 | 140M1ZM | | |
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| IPPERAGE. TELANGAMAG.00002, India Paying Authority Details Payment Rode:: OTHER Descent Limit Author (Limit Rode:: Other (Limit Rod:: Other (Limit Rode:: Other (Limit Rode:: Other (Limit Rode:: Oth | | | | Address: | | Facilities, D | AE Colony, EC | L Road, ECIL | Post. |
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| Hyderabad. TELANGANA-500062. India Hyderabad. TELANGANA-500062. India BIBD 18000618180 M Selfer ID: | | пмым | | | | - | | | |
| Intermediation Intermediation ARC INSULATORS PRIVATE LIMITED OTO4453401 anop@arcinsulations.com anop@arcinsulations.com Diversity of the second of the se | | | | Address: | | | - | | |
| M Seler ID: 3BBD180000618180 mpary Mare: ARC INSULATION & INSULATION | | | | | | Hyderabad, | , TELANGANA- | 500062, India | |
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Contract

Contract No: GEMC-511687728368237 Generated Date: 02-Nov-2021 Bid/RA/PR No:<u>GEM/2021/B/1442542</u>

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