




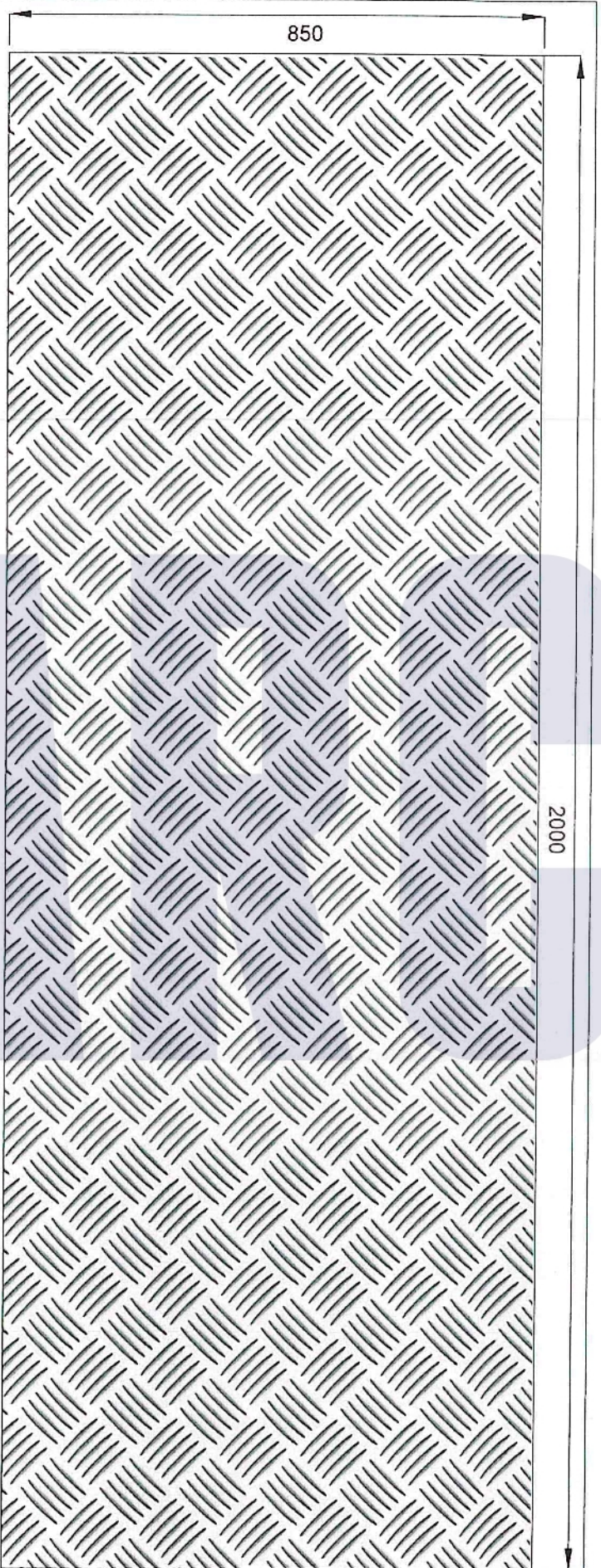
TPSODL		TP SOUTHERN ODISHA DISTRIBUTION LIMITED (A Tata Power and Odisha Government Joint Venture) Corporate office: Berhampur, Odisha, India -760 004		
RC/RO Number:		4200002870		
Vendor Name:		ARC INSULATION & INSULATORS PVT LTD		
Tendered Item/Material:		SRBGF of Chequered Plate		
Manufacturer Name & Address :		ARC INSULATION & INSULATORS PVT LTD VILL - RAMDEVPUR, P.O - BAWALI, DIST - 24 PGS (SOUTH), PIN - 743384		
Reference Tender No.		TPSODL/LT/2024-25/021		
General Technical Requirements				
Sl. 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 90°C in oil conforming to IS:335)			
14A	Flat Wise (Min)	kV/mm	12	CONFIRMED
14B	Edge Wise (Min)	kV	40	CONFIRMED
15	Appearance	SRBGF sheets shall be reasonably smooth and free from visible defects like loose fibers, resin concentration, discoloration, deep scratches and inclusion of foreign matter		CONFIRMED
16	Colour Code	631 As per IS 5		CONFIRMED
17	Marking	PROPERTY OF TPSODL, Name/Trade Mark of manufacturer, Year of Manufacturing, Grade, Nominal thickness, 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... 19/10/24
<input checked="" type="checkbox"/> CAT-A: Approved		
<input type="checkbox"/> CAT-B: Approved with comments & Resubmit for CAT-A		
<input type="checkbox"/> CAT-C: Not Approved		
 Initiated By	 Checked By	 Approved By
TATA POWER SOUTHERN ODISHA DISTRIBUTION LIMITED		



CH PLATE PATTERN

12

STP & DRAWING APPROVAL DATE: 24/09/24

CAT-A: Approved

CAT-B: Approved with comments & Resubmit for CAT-A

CAT-C: Not Approved

Initiated by: *[Signature]*
 Checked by: *[Signature]*
 Approved by: *[Signature]*
 TATA POWER SOUTHERN ODISHA DISTRIBUTION LIMITED

TPSODL	TP SOUTHERN ODISHA DISTRIBUTION LIMITED (A Tata Power and Odisha Government Joint Venture) Corporate office: Bhubaneswar, Odisha, India - 751005
KC/PO Number:	4200002870
Vendor Name:	ARC INSULATION & INSULATORS PVT LTD
Tendered Item/Material:	SHEET of Chequered Plate
Manufacturer Name & Address:	ARC INSULATION & INSULATORS PVT LTD VILL - RAMDEVPUR, P.O - BAWALI, DIST - 24 PGS (SOUTH), PIN - 743984
Reference Tender No.:	TPSODL/IT/2024-25/021



- NOTES:
1. ALL DIMENSION ARE IN MM, UNLESS OTHERWISE NOTED.
 2. NO NEGATIVE TOLERANCE IS PERMISSIBLE FOR THICKNESS.
 3. NO C-SYNTHEIC RESIN BONDED GLASS FIBER
 4. GRADE: EP3
 5. COLOUR CODE: 631 AS PER IS 5

REV	DATE	FIRST ISSUE DESCRIPTION	SUBHADIP DRN. BY	ANUP CHDR. BY	MANISH APPD. BY
0	28.09.2024				

ARC INSULATION & INSULATORS PVT. LTD.
 VILL - RAMDEVPUR, P.O - BAWALI, DIST - 24 PGS. (S)

DRAWN BY: SUBHADIP	DATE: 28.09.2024	REV - 00	SHEET - 01
CHECKED BY: ANUP	CLIENT - TPSODL	TP SOUTHERN ODISHA DISTRIBUTION LIMITED, Bhubaneswar	
APPROVED BY: MANISH	CONTRACTOR -		
TITLE - FRP CHEQUERED PLATE		DRG. NO. - ARC/FRP/24-25/24	



Rashtriya Chemicals & Fertilizers Limited

(Government of India Undertaking)

CHEMBUR, MUMBAI-400074.

Tel: , Fax: 25522320

Website: www.rcf ltd.com

GSTIN NO: 27AAACR2831H1ZK CIN NO: L24110MH1978GOI020185

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Enquiry No : G230211008

PURCHASE ORDER

E-Tender ID:

QUOTATION GeM OFFERS PURCHASE ORDER NO. 5700002309 DATE : 30.05.2022

Vendor Code : 115595

M/s : ARC INSULATION AND INSULATORS PVT LTD
RAMDEVPUR,
BAWALI (POST)

P.S BISHNUPUR, 743384

West Bengal, India

GSTIN NO : 19AAHCA6355Q1ZX

Tel No. : 033 24954231

Fax :

Email : manish@arcinsulations.com

Partner GSTIN :

AMENDMENT

No. :

Date :

PRICE BASIS

CURRENCY CODE : Indian Rupee

PURCHASE GROUP : 2000/221

BUDGET CODE :

CONTACT DETAILS

Contact Person : HARI KISHAN MEENA

MAIL ID : hkmeena@rcf ltd.com

Bill To Address

Trombay Unit
CHEMBUR

400074

MUMBAI

Shipped To Address

Rashtriya Chemicals & Fertilizers Limited
Trombay Unit,
CHEMBUR,
MUMBAI, 400074
Maharashtra

Sr No	Item Code & Description	HSN / SAC No	UOM	Quantity	Basic Rate	Amount	Delivery Date
1	300009391 FRP MOULDED GRATING WITH CHEQUERED PLATE. 1. SIZE: 1METER X 2METER (±2%) 2. HEIGHT: 38MM 3. MESH SIZE: 38 X 38 MM 4. RIB SIZE: 5 MM X 7 MM (MIN.) 5. CHEQUERED PLATE THICKNESS: 3MM 6. LOAD CAPACITY: 1000 KG/ SQ. METER UDL (MIN.) AT MIN. SUPPORT SPAN OF 910 MM WITH MAXIMUM DEFLECTION OF 1% SPAN. 7. RESIN TYPE: VINYL ESTER. 8. COLOUR: YELLOW 9. FOLLOWING TEST REPORT FROM EITHER MANUFACTURER OR NABL ACCREDITED LAB SHALL BE FURNISHED ALONG WITH SUPPLY. • FLAME SPREAD RATING SHALL BE CLASS – 1, LESS THAN 25 CONFORMING TO ASTM E-84 • MTC, LOAD TEST CERTIFICATE.	39181010					

PAGE TOTAL

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For & on behalf of
Rashtriya Chemicals And Fertilizers Limited



PURCHASE ORDER NO. 5700002309/

Page 2/5

Sr No	Item Code & Description	HSN / SAC No	UOM	Quantity	Basic Rate	Amount	Delivery Date
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2 300038325 39181010 NO

FRP MOULDED GRATING WITH CHEQUERED PLATE.

1. SIZE: 1METER X 0.5METER (±2%)

2. HEIGHT: 38MM

3. MESH SIZE: 38 X 38 MM

4. RIB SIZE: 5 MM X 7 MM (MIN.)

5. CHEQUERED PLATE THICKNESS: 3MM

6. LOAD CAPACITY: 800 KG/ SQ. METER UDL (MIN.) AT MIN. SUPPORT SPAN OF 910 MM WITH MAXIMUM DEFLECTION OF 1% SPAN.

7. RESIN TYPE: VINYL ESTER.

8. COLOUR: YELLOW

9. CLAMPS: 4 NOS.SS 304 CLAMPS WITH HARDWARE PER PIECE

10. FOLLOWING TEST REPORT FROM EITHER MANUFACTURER OR NABL ACCREDITED LAB SHALL BE FURNISHED ALONG WITH SUPPLY.

• FLAME SPREAD RATING SHALL BE CLASS – 1, LESS THAN 25 CONFORMING TO ASTM E-84

• MTC, LOAD TEST CERTIFICATE.

3 300038202 70199090 NO

FRP MOULDED GRATING WITH CHEQUERED PLATE.

1. SIZE: 1METER X 0.8METER (±2%)

2. HEIGHT: 38MM

3. MESH SIZE: 38 X 38 MM

4. RIB SIZE: 5 MM X 7 MM (MIN.)

5. CHEQUERED PLATE THICKNESS: 3MM

6. LOAD CAPACITY: 800 KG/ SQ. METER UDL (MIN.) AT MIN. SUPPORT SPAN OF 910 MM WITH MAXIMUM DEFLECTION OF 1% SPAN.

7. RESIN TYPE: VINYL ESTER.

8. COLOUR: YELLOW

9. CLAMPS: 4 NOS.SS 304 CLAMPS WITH HARDWARE PER PIECE

10. FOLLOWING TEST REPORT FROM EITHER MANUFACTURER OR NABL ACCREDITED LAB SHALL BE FURNISHED ALONG WITH SUPPLY.

• FLAME SPREAD RATING SHALL BE CLASS – 1, LESS THAN 25 CONFORMING

PAGE TOTAL

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For & on behalf of
Rashtriya Chemicals And Fertilizers Limited



PURCHASE ORDER NO. 5700002309/

Page 3/5

Sr No	Item Code & Description	HSN / SAC No	UOM	Quantity	Basic Rate	Amount	Delivery Date
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TO ASTM E-84
• MTC, LOAD TEST CERTIFICATE.

4 300082432 39181010

FRP PULTRUDED GRATING

1. SIZE: 1 METER X 1 METER ($\pm 2\%$)

2. BEARING BAR TYPE: I-BAR

3. BEARING BAR HEIGHT: 38 MM

4. BEARING BAR TOP FLANGE: 15 MM

5. BEARING BAR CENTER TO CENTER DIST.: 38 MM

6. CROSS BAR CENTER TO CENTER DIST.: 150MM

7. LOAD CAPACITY: 800KGS/SQ.METER UDL (MIN.) AT MIN. SUPPORT SPAN OF 910 MM WITH MAXIMUM DEFLECTION OF 1% SPAN.

8. RESIN TYPE: VINYL ESTER.

9. COLOUR: YELLOW

10. CLAMPS: M-TYPE 8 NOS.SS 304 CLAMPS WITH HARDWARE PER PIECE.

11. FOLLOWING TEST REPORT FROM EITHER MANUFACTURER OR NABL ACCREDITED LAB SHALL BE FURNISHED ALONG WITH SUPPLY.

• FLAME SPREAD RATING SHALL BE CLASS – 1, LESS THAN 25 CONFORMING TO ASTM E-84

• MTC, LOAD CAPACITY TEST CERTIFICATE.

THIS PURCHASE ORDER IS ISSUED FOR REGULARIZING PAYMENT AGAINST ORDER PLACED THROUGH GeM PORTAL

GeM PO NO GEMC-511687762364794 DT.13.05.2022

SD/PBG AS PER GEM PO.

ALL TERMS AND CONDITION FOR THE PO WILL BE SAME AS PER GEM CONTRACT

PAGE TOTAL

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**For & on behalf of
Rashtriya Chemicals And Fertilizers Limited**



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 or 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 on account and at the sole risk of the supplier and if not removed within on week (or specified period) of the date of communication of the rejection 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. **DELIVERY 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. **RAILWAY 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

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**For & on behalf of
Rashtriya Chemicals And Fertilizers Limited**



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 Marg Ballard Estate, Mumbai 400 001

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 1,403,680.00

Total(in words) FOURTEEN LAKH THREE THOUSAND SIX HUNDRED EIGHTY Rupees

This is computer generated document , hence no signature required

**For & on behalf of
Rashtriya Chemicals And Fertilizers Limited**


MATIX FERTILISERS AND CHEMICALS LTD.
PANAGARH INDUSTRIAL PARK
PANAGARH, Purba Bardhaman
West Bengal - 713148
www.matixgroup.com



PURCHASE ORDER	
PO No. : 2120002366	PO Date : 12.03.2022
Amendment/Version Number : 0	Our Registration Nos. LST No. : 19805939057 CST No. : 19805939057 Service Tax No. : AAGCM1141DSD003 CIN : U24120WB2009PLC153272 ECC No. : AAGCM1141DEM002 GSTIN : 19AAGCM1141D1ZV PAN NO. : AAGCM1141D
Vendor Code : 102162	Place of Delivery: MATIX FERTILISERS AND CHEMICALS LTD., PANAGARH INDUSTRIAL PARK, Panagarh, PANAGARH, Purba Bardhaman, West Bengal-713148, India.
Vendor Name & Address : ARC INSULATION & INSULATORS PVT. LTD. VILL-RAMDEVPUR, P.O.-BAWALI West Bengal - 743384 India	Contact Person/ Buyer: NABAJYOTI GHOSH, SACHIN SINGH, ATUL RAJ
Tel No : Fax No : Email : MANISH@ARCINSULATIONS.COM Kind Attn. : Mobile No. : 9748708809	Reference / Special Instruction PR-1400004294
ECC No. : VAT No. : CST No. : Service Tax No. : GSTIN : 19AAHCA6355Q1ZX PAN No. : AAHCA6355Q	

Please arrange to supply the following materials subject to the terms and condition mentioned herein.
PR-1400004294//FRP CHQ PLATE GRATING//MECHANICAL DEPARTMENT

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.
Authorised Signatory Name:	 SOMIR BANERJEE HEAD MATERIALS
	Authorized Signatory : 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, MUMBAI - 400016, INDIA
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, हावड़ा - 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

Vendor Code: 13249866

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

PURCHASE ORDER NO: 26844633

PO Date: 24.02.2021

Tot PO Amt (INR) : 98,820.00

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

VENDOR PAN: AAHCA6355Q

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

Pure Material (GST)

GST payable to vendor

Invoice presented by : 13249866

M/S ARC INSULATION AND INSULATORS
PRIVATE LIMITED

VILL: RAMDEVPUR, P.O: BAWALI

P.S: BISHNUPUR, DIST: 24 PARGANAS(S)
743384 24 PARGANAS(S)

INDIA

GST Reg No: 19AAHCA6355Q12X

NOTE: ANY CHANGE IN INVOICE PRESENTED BY MAY PLEASE BE INTIMATED TO EIC.

Header Text:

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

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



Contract



Contract No: GEMC-511687709889215

Generated Date: 02-Nov-2021

Bid/RA/PR No: [GEM/2021/B/1442542](#)

Schedule Name: Schedule 1

Organisation Details	Buyer Details
Type: Central Government	Designation: APO RPUM
Ministry: PMO	Contact No.: 040-27181211-
Department: Department of Atomic Energy	Email ID: apo.rpum-dae@gov.in
Organisation Name: N/A	GSTIN: 36AAAGH0140M1ZM
Office Zone: Directorate Of Purchase And Stores	Address: Regional Purchase Unit, DPS, Heavy Water General Facilities, DAE Colony, ECIL Road, ECIL Post, HYDERABAD, TELANGANA-500062, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: No	Payment Mode: Offline
Designation of Administrative Approval: GENERAL MANAGER, HWP(MANUGURU)	Designation: AO RPUM
Designation of Financial Approval: DEPUTY CONTROLLER OF ACCOUNTS, HWP	Email ID: ao.rpum-dae@gov.in
	GSTIN: -
	Address: Regional Purchase Unit, DPS, Heavy Water General Facilities, DAE Colony, ECIL Road, ECIL Post, Hyderabad, TELANGANA-500062, India

Seller Details	
GeM Seller ID:	3BBD180000618180
Company Name:	ARC INSULATION & INSULATORS PRIVATE LIMITED
Contact No.:	07044594401
Email ID:	anup@arcinsulations.com
Address:	1,MR, MANISH BAJORIAMRS, NEELAM BAJORIA,VILL-RAMDEVPUR, P.O.-BAWALI, DIST-SOUTH 24 PARGANAS, PIN-743384, WEST BENGAL,BIBIRHAT, KOLKATA, West Bengal-743384, -
MSME verified:	Yes
MSME Registration number:	-
MSE Social Category:	General
MSE Gender:	Male
GSTIN:	19AAHCA6355Q1ZX , 19AAHCA6355Q1ZX

*GST / Tax invoice to be raised in the name of - Consignee

Product Details								
#	Item Description	Category Name & Quadrant	Model	HSN Code	Ordered Quantity	Unit	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : FRP PULTRUDED GRATING Brand : ARC Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	FRP PULTRUDED GRATING (Q3)	ARC	3921	24	pieces	-	

Total Order Value (in INR)

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: aso_r@man.hwb.gov.in Contact: 08746-234634- GSTIN: 36AAAGH0140M1ZM Address: STORES UNIT, HWP MANUGURU, P.O. GAUTAMINAGAR, ASWAPURAM, KHAMMAM, KHAMMAM, TELANGANA-507116, India	FRP PULTRUDED GRATING	-	24	02-Nov-2021	02-Dec-2021

Product Specification for FRP PULTRUDED GRATING

Contract



Contract No: GEMC-511687728368237

Generated Date: 02-Nov-2021

Bid/RA/PR No: [GEM/2021/B/1442542](#)

Schedule Name: Schedule 2

Organisation Details	Buyer Details
Type: Central Government	Designation: APO RPUM
Ministry: PMO	Contact No.: 040-27181211-
Department: Department of Atomic Energy	Email ID: apo.rpum-dae@gov.in
Organisation Name: N/A	GSTIN: 36AAAGH0140M1ZM
Office Zone: Directorate Of Purchase And Stores	Address: Regional Purchase Unit, DPS, Heavy Water General Facilities, DAE Colony, ECIL Road, ECIL Post, HYDERABAD, TELANGANA-500062, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: No	Payment Mode: Offline
Designation of Administrative Approval: GENERAL MANAGER, HWP(MANUGURU)	Designation: AO RPUM
Designation of Financial Approval: DEPUTY CONTROLLER OF ACCOUNTS, HWP	Email ID: ao.rpum-dae@gov.in
	GSTIN: -
	Address: Regional Purchase Unit, DPS, Heavy Water General Facilities, DAE Colony, ECIL Road, ECIL Post, Hyderabad, TELANGANA-500062, India

Seller Details	
GeM Seller ID:	3BBD180000618180
Company Name:	ARC INSULATION & INSULATORS PRIVATE LIMITED
Contact No.:	07044594401
Email ID:	anup@arcinsulations.com
Address:	1,MR, MANISH BAJORIAMRS, NEELAM BAJORIA,VILL-RAMDEVPUR, P.O.-BAWALI, DIST-SOUTH 24 PARGANAS, PIN-743384, WEST BENGAL,BIBIRHAT, KOLKATA, West Bengal-743384, -
MSME verified:	Yes
MSME Registration number:	-
MSE Social Category:	General
MSE Gender:	Male
GSTIN:	19AAHCA6355Q1ZX , 19AAHCA6355Q1ZX

*GST / Tax invoice to be raised in the name of - Consignee

Product Details								
#	Item Description	Category Name & Quadrant	Model	HSN Code	Ordered Quantity	Unit	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : FRP PULTRUDED GRATINGS Brand : ARC Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	FRP PULTRUDED GRATINGS (Q3)	ARC	3921	55	pieces	-	

Total Order Value (in INR)

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: aso_r@man.hwb.gov.in Contact: 08746-234634- GSTIN: 36AAAGH0140M1ZM Address: STORES UNIT, HWP MANUGURU, P.O. GAUTAMINAGAR, ASWAPURAM, KHAMMAM, KHAMMAM, TELANGANA-507116, India	FRP PULTRUDED GRATINGS	-	55	02-Nov-2021	02-Dec-2021

Product Specification for FRP PULTRUDED GRATINGS