



**Larsen & Toubro Limited**  
 Pankaj Building, Opp GEB substation  
 N.H.No 8, Channi  
 Vadodara 391740 Gujarat INDIA  
 Telephone : 0265-2451600 Fax :

**PO NO. :EPC/E03/21000-22710/MC**  
 PO Date : 10.10.2013  
 Contact Person : Manish Chhangani  
 Contact Telephone :  
 Contact Email : MANISH.CHHANGANI@LNTPOWER.COM

**PURCHASE ORDER**

**T<sub>0</sub>**  
**VENDOR CODE: 301342**  
 Kaivan Engineers  
 204, Madhav Complex, R. C. Dutt Road  
 Vadodara 390007  
 Gujarat INDIA  
 ATTN: Mr. Anish P Shah  
 Telephone: 0265 2324634 Telefax: 0265 2324635  
 Email Id : anish@kaivanindia.com

**YOUR REFERENCE:**  
 Ref Annex II  
**OUR REFERENCE:**  
 Ref Annex II

**PRICING & TAXATION:**  
 Please refer details in Annexure I.  
**PAYMENT TERMS:**  
 Please refer details in Annexure II.

Please arrange to provide the goods / services described below strictly as per terms and conditions mentioned in this Purchase Order and its enclosure/s

GENERAL DESCRIPTION		CURRENCY	TOTAL VALUE (PRICE)
Supply of Support Plates as per Technical Specification for #3x660 MW Koradi TPS Expansion Project - Main Plant BTG Package* of M/S Maharashtra State Power Generation Company Limited (MAHAGENCO/ the Owner) at Koradi, Nagpur, Maharashtra state.		INR	360,617.00
Project No: PC 101			Rupees - Three Lakh Sixty Thousand Six Hundred Seventeen only.
Project Name : Koradi TPS Expansion Project - 3x660 MW		Incoterns :	
		Shipment/ Delivery Basis: DAP Koradi Site	

Please refer to our general conditions and specific conditions of purchase already forwarded/attached.

**DESPATCH DETAILS:** Materials to be dispatched only after receiving Dispatch Clearance from Larsen & Toubro Limited  
**TIN NO.(LST) :** 27850300132V **TIN NO. (CST) :** 27850300132C W.E.F. 01.04.06

**ECC No. :**

**DOCUMENTATION :** Kindly send us Commercial Invoice (One Original + Two Duplicate, duly signed), three copies of Delivery Challan, Excise Invoice & LR immediately after dispatch of the consignment. Set of documents should also contains TCS / MTCs & Inspection reports.

**BILLING:** Bills submitted against this Purchase Order must contain Purchase Order No. & Date, Purchase Order Item No. and Vendor code.

**Inspection Charges will be borne By :** By L&T **Transporter Arranged By :** By Kaivan Engineers **Bank Charges if any :** By Kaivan Engineers  
**Testing Charges will be borne By :** By Kaivan **Freight Charges will be borne By :** By Kaivan Engineers **Insurance Charges will be borne By :** By Kaivan Engineers

**PROJECT:** 3X660MW Koradi TPS

For Larsen & Toubro Limited

Registered Office : L&T House, Ballard Estate, Mumbai : 400 001, INDIA

*(Signature)*  
 Malaya Mazumdar  
 Asst. General Manager

Please return this Acceptance Memo (ACPO) within SEVEN days to the "Contact Person" indicated ABOVE.  
 Non-Receipt will mean that the PO along with the terms and conditions would be deemed to have been accepted.

To Larsen & Toubro Limited  
 We acknowledge receipt of your purchase order No. : Larsen & Toubro Limited/21000-22710/MC dated \_\_\_\_\_  
 We Agree to Supply the goods as per the terms & conditions of this Purchase Order and its enclosures which have been read and understood by us.  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_

Rubber stamp and Signature of Seller's  
 Date \_\_\_\_\_



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# PURCHASE ORDER

PO NO.:EPC/E03/21000-22710/ MC  
 ANNEXURE - I  
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Item No	Material/ Service Code	Material / Service Description	Total PO Quantity	Unit	Rate / Unit (INR)	Item Total Value (INR)	Scheduled Quantity	Delivery Date	
1	SPX3H410.00T	Plate ASTM A387 GR 91 CLASS 2 Thk 10 mm General Plate Size-1250x3000x10thk.	312.000	kg	582.93	181,874.16	312.000	15.10.2013	
						Subtotal(Inc.Tax):	190967.87		
						KORADI C10901-1.1.5.1 PIPING Tax: A/P-CST 5 %			
2	SPX3DF10.00T	Plate ASTM A387 GR 22 CLASS 2 Thk 10 mm General Plate Size-1250x1200x10thk.	150.000	kg	475.58	71,337.00	150.000	15.10.2013	
						Subtotal(Inc.Tax):	74903.85		
						KORADI C10901-1.1.5.1 PIPING Tax: A/P-CST 5 %			
3	SPX3D710.00T	Plate ASTM A387 GR 11 CLASS 2 Thk 10 mm General Plate Size-1250x1200x10thk.	150.000	kg	467.09	70,063.50	150.000	15.10.2013	
						Subtotal(Inc.Tax):	73566.68		
						KORADI C10901-1.1.5.1 PIPING Tax: A/P-CST 5 %			
4	SPXA3610.00T	Plate ASTM A36 Thk 10 mm General Plate Size-1250x1200x10thk.	125.000	kg	161.36	20,170.00	125.000	15.10.2013	
						Subtotal(Inc.Tax):	21178.50		
						KORADI C10901-1.1.5.1 PIPING Tax: A/P-CST 5 %			

**Summary:**

Total Gross Price 343444.66  
 Total A/P/CST NonDeductible 17172.24

Total Value (Rounded off to) : INR 360,617.00  
 Rupees - Three Lakh Sixty Thousand Six Hundred Seventeen only.

Larsen & Toubro Limited

Mafay Mazumdar  
 Asst. General Manager



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## PURCHASE ORDER

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ANNEXURE - II  
Page No: 1 of 3

### 1.0 References:

Our enquiry wide e-mail dated 04-Oct-2013.  
Your final offer wide e-mail dated 05-Oct-2013.

### 2.0 Payment Terms:

100 % Payment Shall be released Including taxes and duties within 30 days after receipt of material at site.

### 3.0 Liquidated Damages:

If Supplier fails to Deliver as per Delivery Schedule then LD applies @ 1 % of the Total Contract Price per week of delay or part thereof subject to the maximum 5 % of the Total Contract Price of Undelivered portion with a grace period of 14 days.

### 4.0 Terms of delivery:

All material should be delivered on site on or before 15.10.2013.

### 5.0 Special terms and conditions:

1 Scope of supply  
M/s Kaivan Engineers shall supply Support Plates as per BOQ in Annex #I on F.O.R Koradi Site basis. The Supply shall be confirming to Technical specification & QAP as agreed. Raw material, spares, sub assembly used for manufacturing of the product / material in this scope of supply should not be sourced from China.

### 2 Delivery Completion.

Delivery is the essence of this contract and you shall strictly adhere to our delivery schedule.  
Dispatch date for delivery of above scope of supply shall not be beyond delivery date mentioned in Annex .  
However supplier will make every effort to pre-pona the delivery of material and satisfy the delivery requested by L&T.  
The mill shall submit detailed manufacturing schedule, QA/QC plan within one week from purchase order receipt date.  
Vendor to submit weekly item wise progress report irrespective of the work completed.

### 3 Technical compliance.

All the material to be supplied must comply with following documents of project specification.  
BOQ & price schedule  
Technical specification.  
Quality Assurance plan.

### 4. Price Basis.

Total Purchase order price is based F.O.R Koradi Site basis. The prices shall remain firm till the completion of this contract irrespective of variation in prices input raw material / bought items, foreign exchange fluctuation in international currencies or any other charges.

### 5 Taxes & Duties Applicable

Extra as applicable.

### 6 Tolerance

Delivery tolerance: Negative tolerance is not acceptable to us and you shall meet our quantity requirement mentioned in annexure-I.

### 7 Testing And Inspection:

Testing and Inspection of ordered Pipe shall be carried out as per our Specifications, Quality Assurance Plan and as applicable standard. The charges for the same are included in your price. Dispatch clearance will given by M/s. L&T on the basis of review of inspection report

Continue..

L.C.: 14.10.2013 12:17:35

Our Reference : Ref Annex II



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The Below listed documents are mandatory for the ordered material Quality clearance.

1. PHOTO COPY OF MTC ATTESTED WITH TPI/MANUFACTURER/INR
2. DIMENSIONAL REPORT

Third party inspection:  
Material will be supplied with third party inspection. Third party inspection agency will be appointed by L&T. Charges towards Third party testing will be borne by L&T.

8 Insurance :  
Transit insurance will be covered by M/s. L&T. You will inform us prior to dispatch with all necessary information such as item description, value, quantity / weight, mode of transport, name of transporter, consignment note number with date.

9 Rejection:  
Performance of the item shall be as per the Specification and Quality Assurance Plan. In case of shortfall in performance beyond the acceptable limits provided in our Specifications and Quality Assurance Plan, L&T reserve the right to reject the item with full refund of the order value.

10 Dispatch Clearance and contact Person for post order communication

You shall ensure that the test Certificates, with a covering letter mentioning our order reference should reach to the following person at least 2 days prior to the date of dispatch.

Mr. Gourishankar Pal/Mr. Sanjay Joshi  
Larsen & Toubro Limited,  
Power Project Management Services,  
East Block, 3rd floor,  
L&T Knowledge City, SEZ (IT / ITES), Between Ajwa & Waghodia Crossing,  
N. H. No. 8, Vadodara - 390 019, Gujarat  
Phone: 91 265 # 2454897 /4895  
email:gourishankar.pal@lntpower.com,sanjay.joshi@lntpower.com

After review & acceptance of the reports / Certificates, L&T will issue the dispatch clearance. Only after receipt of the dispatch clearance in writing, you will affect the despatch of items.

12 Billing Instructions:

Our billing instructions will be forwarded to you prior to dispatch of the Items

13 Shipment Clause.

The Material shall be shipped through appropriate vehicle trailer or truck

6.3 Invoicing address:

VENDOR [SUPPLIER] to raise Invoice on:

Larsen & Toubro Limited  
EPC Block, Gate No.1, Powai Campus,  
Saki Vihar Road, Powai,  
Mumbai - 400 072, Maharashtra.

Continue..

L.C.: 14.10.2013 12:17:35

Our Reference : Ref Annex II



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Telephone : 0265-2451600 Fax :

MST TIN No. 27850300132V DTD. 01.04.2006  
CST TIN No. 27850300132C DTD. 01.04.2006

For Further details refer attached Billing and Dispatch Instructions.

## PURCHASE ORDER

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