

PURCHASE ORDER



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

PO NO. : EPC/E03/21000-23183/VE
PO Date : 30.10.2013
Contact Person : Ezhilarasan Vaithyanathasamy
Contact Telephone :
Contact Email : VEZHILARASAN@LNTPPOWER.COM

To,
VENDOR CODE: 301342
Kaiwan 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@kaiwanindia.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 enclosures

GENERAL DESCRIPTION		CURRENCY	TOTAL VALUE (PRICE)
Supply of Steam Blowing Fittings 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	1,598,365.00
Project No: PC 101			Rupees - Fifteen Lakh Ninety Eight Thousand Three Hundred Sixty Five only.

Project Name : Koradi TPS Expansion Project - 3x660 MW
Incoterms :
Shipment/ Delivery Basis: F.O.R Koradi Site

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

DISPATCH 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 TGS / 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 Kaiwan **Transporter Arranged By :** By Kaiwan Engineers
Testing Charges will be borne By : By Kaiwan **Freight Charges will be borne By :** By Kaiwan Engineers

PROJECT: 3X660MW Koradi TPS
Bank Charges if any : By Kaiwan Engineers
Insurance Charges will be borne By : By Kaiwan Engineers

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

For Larsen & Toubro Limited
Malay 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/21000-23183/VE 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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Item No	Material/ Service Code Cost Code	Material / Service Description Cost Code Description	Total PO Quantity	Unit	Rate / Unit (INR)	Item Total Value (INR)	Scheduled Quantity	Delivery Date
1	PT12AESD03ZZZSFBQ KORADI C10901-1.1.5.1	Trunion Pipe ASTM A106 B 150mm DN SCH STD BEVELLED END ASME B36.1 PIPING Tax: A/P-CST 5%	12.000	m	2209.97	26,519.64	12.000	16.12.2013
						Subtotal(Inc.Tax):	27845.62	
2	PT12AESD07ZZZSFBQ KORADI C10901-1.1.5.1	Trunion Pipe ASTM A106 B 350mm DN SCH STD BEVELLED END ASME B36.1 PIPING Tax: A/P-CST 5%	12.000	m	5774.07	69,288.84	12.000	16.12.2013
						Subtotal(Inc.Tax):	72753.28	
3	PT12AESD08ZZZSFBQ KORADI C10901-1.1.5.1	Trunion Pipe ASTM A106 B 400mm DN SCH STD BEVELLED END ASME B36.1 PIPING Tax: A/P-CST 5%	12.000	m	9014.78	108,177.36	12.000	16.12.2013
						Subtotal(Inc.Tax):	113586.23	
4	PEA2AZSNCHZZZSABQ KORADI C10901-1.1.5.1	Elbow 90 Seamless Sr ASTM A234 GR WPB 500mm SCH 80 BEVELLED END ASME B16.9 PIPING Tax: A/P-CST 5%	23.000	Numbers	41034.00	943,782.00	23.000	16.12.2013
						Subtotal(Inc.Tax):	990971.10	
5	PEA2AZSNCEZZZSABQ KORADI C10901-1.1.5.1	Elbow 90 Seamless Sr ASTM A234 GR WPB 200mm SCH 80 BEVELLED END ASME B16.9 PIPING Tax: A/P-CST 5%	1.000	Numbers	2931.00	2,931.00	1.000	16.12.2013
						Subtotal(Inc.Tax):	3077.55	
6	PRA2AZSD16D12G9BQ KORADI C10901-1.1.5.1	Reducer Concentric ASTM A234 GR WPBW 800mm DN 600mm DN Thk 31.75 mm x Thk 30.937 mm BEVELLED END ASME B16.9 PIPING Tax: A/P-CST 5%	2.000	Numbers	37516.80	75,033.60	2.000	16.12.2013
						Subtotal(Inc.Tax):	78785.28	
7	PRA2AZSD16D12G8BQ KORADI C10901-1.1.5.1	Reducer Concentric ASTM A234 GR WPBW 800mm DN 600mm DN Thk 10 mm x Thk 32 mm BEVELLED END ASME B16.9 PIPING Tax: A/P-CST 5%	1.000	Numbers	41034.00	41,034.00	1.000	16.12.2013
						Subtotal(Inc.Tax):	43085.70	
8	PDG2AZSD12ZZZSABQ KORADI C10901-1.1.5.1	Elbow 60 Seamless Sr ASTM A234 GR WPB 600mm DN SCH 80 BEVELLED END ASME B16.9 PIPING Tax: A/P-CST 5%	1.000	Numbers	62137.20	62,137.20	1.000	16.12.2013
						Subtotal(Inc.Tax):	62137.20	



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Item No	Material/ Service Code Cost Code	Material / Service Description Cost Code Description	Total PO Quantity	Unit	Rate / Unit (INR)	Item Total Value (INR)	Scheduled Quantity	Delivery Date
KORADI C10901-1.1.5.1 Tax: A/P-CST 5 %			Subtotal(Inc.Tax):		65244.06			
9	PE32AZSD04ZZZSABQ	Elbow 45 Seamless Lr ASTM A234 GR WPB 200mm DN SCH 80 BEVELLED END ASME B16.9	2.000	Numbers	1758.60	3,517.20	2.000	16.12.2013
KORADI C10901-1.1.5.1 Tax: A/P-CST 5 %			Subtotal(Inc.Tax):		3693.06			
10	PRA2AZSD13D10SABQ	Reducer Concentric ASTM A234 GR WPBW 650mm DN 500mm DN SCH 80 BEVELLED END ASME B16.9	2.000	Numbers	35172.00	70,344.00	2.000	16.12.2013
KORADI C10901-1.1.5.1 Tax: A/P-CST 5 %			Subtotal(Inc.Tax):		73861.20			
11	PRA2AZSD10D04SABQ	Reducer Concentric ASTM A234 GR WPBW 500mm DN 200mm DN SCH 80 BEVELLED END ASME B16.9	2.000	Numbers	33999.60	67,999.20	2.000	16.12.2013
KORADI C10901-1.1.5.1 Tax: A/P-CST 5 %			Subtotal(Inc.Tax):		71399.16			
12	PRA2AZSD05D04SABQ	Reducer Concentric Smls ASTM A234 GR WPB 250mm DN 200mm DN SCH 80 BEVELLED END ASME B16.9	2.000	Numbers	1934.46	3,868.92	2.000	16.12.2013
KORADI C10901-1.1.5.1 Tax: A/P-CST 5 %			Subtotal(Inc.Tax):		4062.37			
13	10.	UT & hydro charges UT & hydro charges	1.00	AU	50000.00	50000.00	1.000	16.12.2013
KORADI C10901-1.1.5.1 Tax: A/P- Nil Tax			Subtotal(Inc.Tax):		50000.00			

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Our Reference : Ref Annex II



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Summary:

Total Gross Price 1524632.96
Total A/PCST NonDeductible 73731.65

Total Value (Rounded off to) : INR 1,598,365.00
Rupees - Fifteen Lakh Ninety Eight Thousand
Three Hundred Sixty Five only.

Larsen & Toubro Limited
Malky Wazumdar
Asst. General Manager



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1.0 References:

Your final offer vide E-mail dated 25.10.2013.
Our confirmation vide E-mail dated 28.10.2013.

2.0 Enclosures:

1. Technical Specification: As per approved drawings.
2. QAP
3. Annexure E - Billing & Despatch Instructions

3.0 Payment Terms:

100 % Payment Shall be released Including taxes and duties within 60 days after receipt of material at site.

4.0 Liquidated Damages:

If Supplier fails to Deliver as per Delivery Schedule then LD applies @ 0.5 % of the Total Contract Price per week of delay or part thereof subject to the maximum 5 % of the Total Contract Price of with a grace period of 7 days.

5.0 Terms of delivery:

All materia shoul reach at site on or before 16.12.2013.

6.0 Special terms and conditions:

1 Scope of supply
M/s Kaivan Engineers shall supply of Mitre Pieces as per BOQ in Annex #1 on F.O.R Koradi Site basis. The Supply shall be confirming to Technical specification & QAP as agreed Raw material, spares, sub assembly, 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.
Despatch 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-ponne the delivery of material and satisfy the delivery requested by L&T.

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.

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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 be given by M/s. L&T on the basis of review of inspection report

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 Warranty / Guarantee:

All items supplied by you shall be covered under warranty upto May 2016.

9 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.

10 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.

11 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. GourShankar Pal/Mr. Sanjay Joshi
Larsen & Toubro Limited,
Power Project Management Services,
East Block, 2nd floor,
L&T Knowledge City, SEZ (IT / ITES), Between Ajiwa & Waghodia Crossing,
N. H. No. 8, Vadodara - 390 019, Gujarat
Phone: 91 265 # 2454897 /4895
email : gouri.shankar@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:

Continue..*

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VENDOR [SUPPLIER] to raise Invoice on:

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

Shree

