

PURCHASE ORDER AMENDMENT



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

PO NO. :EPC/E03/21000-20091/VE
 PO Date : 06.06.2013
 Contact Person : Manish Chhangani
 Contact Telephone :

AMENDMENT NO.: 001
Amendment Date: 30.07.2013
Contact Email:
 MANISH.CHHANGANI@LNTPOWER.COM

To, 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)
Design, Engineering, Procurement, Manufacturing, pre-assembly, assembly, Inspection & Testing, Supply and Providing site services as per the details stipulated; for Supply of LP Fittings as Mitre 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. Project No: PC 101 Project Name : Koradi TPS Expansion Project - 3x660 MW	INR	1,750,200.00 Rupees - Seventeen Lakh Fifty Thousand Two Hundred only.
	Incoterms : Shipment/ Delivery Basis:	

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

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.

----- Please Cut Here -----

To Larsen & Toubro Limited
 We acknowledge receipt of your AMENDMENT NO.: 001 dated 30.07.2013 to PO NO. Lars/21000-20091/VE dated
 We Agree to Supply the goods as per the terms & conditions of this Purchase Order and its enclosure/s which have been read and understood by us.
 Name: _____
 Address: _____

Rubber stamp and Signature of Seller/s
 Date



Larsen & Toubro Limited
Pankaj Building, Opp GEB substation
N.H No 8, Channi
Vadodara 391740 Gujarat INDIA

PURCHASE ORDER AMENDMENT

PO NO.: EPC/E03/21000-20091/ VE
ANNEXURE - I
Page No:1 of 3

Item No	Material/ Service Code Cost Code	Material / Service Description Cost Code Description	FROM				TO			
			Total PO Quantity	Unit	Rate / Unit (INR)	Item Total Value (INR)	Total PO Quantity	Unit	Rate / Unit (INR)	Item Total Value (INR)
1	PMF2MMSA0IZZTF4S	Mitre 60° Radius = 1.5d IS 2062 GR B 1300 mm ID THK 10 mm 4 PIECE , BE	3.000	Numbers	73000.00	219000.00	No Change	No Change	No Change	No Change
	KORADI C10901-1.1.4.6	LP PIPING Tax: A/P-CST 5 %			Subtotal(Inc. Tax):	229950.00			Subtotal(Inc. Tax):	229950.00
2	PMM2MMSA0IZZTF4S	Mitre 90° Radius = 1d IS 2062 GR B 1300 mm ID THK 10 mm 4 PIECE , BE	3.000	Numbers	100000.00	300000.00	6.00	No Change	No Change	600000.00
	KORADI C10901-1.1.4.6	LP PIPING Tax: A/P-CST 5 %			Subtotal(Inc. Tax):	315000.00			Subtotal(Inc. Tax):	630000.00
3	PMK2MMSA0IZZTF4S	Mitre 90° Radius = 1.5d IS 2062 GR B 1300 mm ID THK 10 mm 4 PIECE , BE	6.000	Numbers	100000.00	600000.00	3.00	No Change	No Change	300000.00
	KORADI C10901-1.1.4.6	LP PIPING Tax: A/P-CST 5 %			Subtotal(Inc. Tax):	630000.00			Subtotal(Inc. Tax):	315000.00
4	PMK2MMSNCOZZSF5S	Mitre 90° Radius = 1.5d IS 2062 GR B 800mm SCH STD 5 PIECE , BE	3.000	Numbers	45000.00	135000.00	No Change	No Change	No Change	No Change
	KORADI C10901-1.1.4.6	LP PIPING Tax: A/P-CST 5 %			Subtotal(Inc. Tax):	141750.00			Subtotal(Inc. Tax):	141750.00
5	PMM2MMSNCOZZSF5S	Mitre 90° Radius = 1d IS 2062 GR B 800mm SCH STD 5 PIECE , BE	6.000	Numbers	45000.00	270000.00	No Change	No Change	No Change	No Change
	KORADI C10901-1.1.4.6	LP PIPING Tax: A/P-CST 5 %			Subtotal(Inc. Tax):	283500.00			Subtotal(Inc. Tax):	283500.00
6	REIMB_FREIGHT	Reimbursement of Freight	150000.000	Numbers	1.00	150000.00	No Change	No Change	No Change	No Change
	KORADI C10901-1.1.4.6	LP PIPING Tax: A/P -Nil Tax			Subtotal(Inc. Tax):	150000.00			Subtotal(Inc. Tax):	150000.00

[Handwritten Signature]



Larsen & Toubro Limited
Pankaj Building, Opp GEB substation
N.H No 8, Channi
Vadodara 391740 Gujarat INDIA

PURCHASE ORDER AMENDMENT

PO NO.: EPC/E03/21000-20091/ VE
ANNEXURE - I
Page No:2 of 3

Summary:

Total Value (Basic)	1,674,000.00	INR	1,674,000.00
Total Gross Price			1674000.00
Total A/PCST NonDeductible			76200.00

Total Value (Rounded off to)	1,750,200.00	INR	1,750,200.00
	(Old)		(New)

Rupees - Seventeen Lakh Fifty Thousand Two Hundred
only.

Larsen & Toubro Limited


Malay Mazumdar
Asst. General Manager





Larsen & Toubro Limited
Pankaj Building, Opp GEB substation
N.H No 8, Channi
Vadodara 391740 Gujarat INDIA

PURCHASE ORDER AMENDMENT

PO NO.: EPC/E03/21000-20091/ VE
ANNEXURE - I
Page No:3 of 3

Item No	FROM			TO		
	Schedule Quantity	Delivery Date	Tax Code	Schedule Quantity	Delivery Date	Tax Code
	1.000	25.06.2013	30	No Change	15.07.2013	No Change
	1.000	09.07.2013	30	No Change	31.07.2013	No Change
	1.000	20.07.2013	30	No Change	31.07.2013	No Change
	1.000	25.06.2013	30	2.000	15.07.2013	No Change
	1.000	09.07.2013	30	2.000	31.07.2013	No Change
	1.000	20.07.2013	30	2.000	31.07.2013	No Change
	2.000	25.06.2013	30	1.000	15.07.2013	No Change
	2.000	09.07.2013	30	1.000	31.07.2013	No Change
	2.000	20.07.2013	30	1.000	31.07.2013	No Change
	1.000	25.06.2013	30	No Change	15.07.2013	No Change
	1.000	09.07.2013	30	No Change	31.07.2013	No Change
	1.000	20.07.2013	30	No Change	31.07.2013	No Change
	2.000	25.06.2013	30	No Change	15.07.2013	No Change
	2.000	09.07.2013	30	No Change	31.07.2013	No Change
	2.000	20.07.2013	30	No Change	31.07.2013	No Change

REASON FOR AMENDMENT

Amendment Number:- 001

1.Quantity decreased from Line item 3 and the same accomodated in Line item 2 as per PMG requirement. 2. Delivery extended on account of delay in approving material specifications and drawings.

ALL OTHER TERMS, CONDITIONS AND DETAILS REMAIN UNALTERED

PURCHASE ORDER AMENDMENT



Larsen & Toubro Limited
Pankaj Building, Opp GEB substation
N.H No 8, Channi
Vadodara 391740 Gujarat INDIA

PO NO.: EPC/E03/21000-20091/ VE
ANNEXURE - II
Page No: 1 of 2

1.0 References:

Your final offer dt: 03.06.2013.

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 15 days after receipt of material at site.

4.0 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.

5.0 Terms of delivery:

- All Material shall be Delivered to Site On or before 25/06/2013 changed to 15/07/2013- 7 Nos. for unit 8.
All Material shall be Delivered to Site On or before 09/07/2013 changed to 31/07/2013- 7 Nos. for unit 9.
All Material shall be Delivered to Site On or before 20/07/2013 changed to 31/07/2013- 7 Nos. for unit 10.

6.0 Special terms and conditions:

1 Scope of supply

M/s Kaivan Engineers shall supply of Mitre Pieces as per BOQ in Annx #I 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 Annx .
However supplier will make every effort to pre-poned 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

The prices mentioned in Annexure I is inclusive of all taxes and duties.

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. Despatch clearance will be

Continue..

L.C.: 30.07.2013 14:26:38

Our Reference : Ref Annex II



Larsen & Toubro Limited
Pankaj Building, Opp GEB substation
N.H No 8, Channi
Vadodara 391740 Gujarat INDIA

PURCHASE ORDER AMENDMENT

PO NO.: EPC/E03/21000-20091/ VE
ANNEXURE - II
Page No: 2 of 2

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, consignmen 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. 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 : ghardik.@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.
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.