न्यूक्लियर पॉवर कारपोरेशन ऑफ इंडिया लिमिटेड
NUCLEAR POWER CORPORATION OF INDIA LIMITED
(भारत सरकार का उद्यम A Govt. of India Enterprise)
मद्रास परमाणु बिजलीघर
MADRAS ATOMIC POWER STATION
एनपीसीआईएल NPCIL

फार्म सं.सीएमएम-23 ।संशोधन-1। Form No.CMM-23 (Rev.1)
संविदा एवं सामग्री प्रबंधन समूह
CONTRACTS & MATERIALS MANAGEMENT GROUP
कल्पाक्कम Kalpakkam 603 102. तमिलनाडु Tamil Nadu.
☎: 044-27480148/27480149 फैक्स Fax : 044-27480149/0335
ईमेल Email: nkannan@npcil.co.in
TIN No.:33901600048 CST No.: 54240/20.4.88

क्रय आदेश सं.PURCHASE ORDER NO **CMM/MAPS/FHU/37495/PO/55970**

दिनांक Date : 22 JUL 2011

सेवा में To

M/S.ZEAL SERVICES
NO.13, KONARK UDYOG OFF. KARVE ROAD,
BEHIND RESCON NEAR SATYAM INDUSTRIAL ESTATE,
ERANDWANE
PUNE - 411 038

Ref: Your quotation
No.ZS/2011/03/524 dt.19.3.11
PH.020-25421547

प्रिय महोदय Dear Sirs,

Your offer contained in the tender No.**CMM/MAPS/FHU/37495 DT.3.3.11** to supply the under mentioned Stores is accepted for and on behalf of the Nuclear Power Corporation of India Ltd., Subject to the General Conditions of Contract as per CMM-22 (Rev.2) and subject to the terms and conditions contained in this Purchase Order, to the extent of the quantity and at the price specified below:

Sno	Description	Quantity	Unit	Rate	Value
1	Supply of DC electronic load unit, which can act as a load for a Voltage of 4-60V DC & Current of 0-60 Amps DC for the purpose of load testing of DC power supply technical specification as per Annexure A enclosed.	1 No	Each	75000.00	75000.00

NOTE:-

Annexure A : Technical specification
Annexure B : Commercial terms and condition
Annexure C : ST Certificate
Annexure D : Q.A Plan

PO VALUE = 76500/-

मूल्य Prices **As per Annexure B**

सुपुर्दगी अवधि Delivery Period: **As per Annexure B**

सुपुर्दगी स्थान Place of Delivery: **MADRAS ATOMIC POWER STATION KALPAKKAM**

General Conditions of Contract governing the supply of stores, applicable to Contracts for Indigenous Stores, placed by Nuclear Power Corporation of India Ltd., (A Government of India Enterprise) detailed in Form No.CMM-22 (Rev.2), and Purchase Order shall be the sole repository of the Contract.

Please acknowledge receipt immediately in the form sent herewith.

भवदीय Yours faithfully,

P.ARUNKUMAR
Deputy Manager(Contracts)
न्यूक्लियर पॉवर कारपोरेशन ऑफ इंडिया लिमिटेड के लिए
For Nuclear Power Corporation of India Ltd
(क्रेता The Purchaser)