



भारत हेवी इलेक्ट्रिकल्स लिमिटेड, हैदराबाद - ५०२०३२
BHARAT HEAVY ELECTRICALS LIMITED
 (A Government of India Undertaking)
 Ramachandrapuram, Hyderabad 502 032, A.P., India
 www.bhelhyderabad.com Fax: 040-23021910, 1954 PAN: AAACB4146P
 CST: NZB/07/02/1016/1976-77 TIN: 28360151179 ECC: AAACB4146PXM014

क्रय आदेश PURCHASE ORDER

26

36099
30/4/08

PO No : T708A022

Date : 25/04/2008

Print Date : 25/04/2008 Page No : 1 / 3

| | | | |
|-------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| To GEMINI SHREEWAS (ENGINEERS) P.LTD. AE-32, 7TH STREET 10TH MAIN ROAD, ANNA NAGAR CHENNAI-600040 | Supcode T00002 PAN AAACG2297C ECC | Enquiry Ref T707GP7P0317KB1 Quotation Ref 13519/33326 Type X5A022 | Date 18/07/2007 Date 25/03/2008 Engr Opened On 01/04/2008 |
| Local/Indian Agent | TIN / CST Req 42509/4/6/85 | Terms Of Delivery FOR CHENNAI SEA PORT | Budget Code 253 |
| | Fax 044-26202155 | Payment Terms SEE NOTE NO: 7 | Payment Code PDD |
| | Phone No 044-26201540 | | |
| | Email id reminisriwas@touchtelindia.n | | |



to
Sri
Suresh
Chellu



Please supply the material listed in continuation sheet subject to the general terms and conditions unless stated otherwise. Order acceptance confirming Technical and commercial terms including delivery schedule, shall be sent within 15 days from the date of the order, failing which it shall be deemed to have been accepted in toto.

| | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------------------|------------------------------------------------------------------|
| Inspection by | PDIL | Currency | INDIAN RUPEES |
| Insurance by | SUPPLIER | Total No of Items | 1 |
| Despatching from Place/State CHENNAI TAMIL NADU | | Value of Items | 10753300.00 |
| receiving at Place/State CHENNAI SEA PORT TAMIL NADU | | Applicability of PVC clause | |
| Cenvat Credit Available (Y/N) NO | | Tooling & Pattern Charges | 0 |
| VAT Credit Available (Y/N) NO | NO | Inspection Charges | |
| Forms required from Vendor | | Packg&Forwdg/FAS Charges | 0 |
| Differential Sales Tax amount is payable by vendor to BHEL in the event of non production of E1/E11 forms by vendor, wherever required. Along with Consignment | | Other Charges | 0 |
| 1. EXCISE INVOICE (DUPLICATE) TO CLAIM CENVAT. | | PO VALUE (In Words) | 10753300.00 |
| 2. DELIVERY CHALLAN | | | RS ONE CRORES SEVEN LAKHS FIFTY THREE THOUSAND AND THREE HUNDRED |
| For the Purpose of Payment | | Excise Duty %, EdCess % | SEE NOTE NO:2 |
| 1. EXCISE INVOICE (ORIGINAL). | | Sales Tax/VAT % | SEE NOTE NO:3 |
| 2. COMMERCIAL INVOICE/TAX INVOICE IN FOUR COPIES. | | Octroi/Entry Tax | |
| 3. COPY OF LR/ LR ACK BY SITE OFFICE/ MATERIAL RECEIPT CERTIFICATE / CNOTE COPY. | | Freight Charges | SUPPLIER A/C |
| 4. ALL INSPECTION & TEST CERTIFICATES AND WARRANTY CERTIFICATES AS PER PO TERMS. | | (if payable by BHEL) | |
| 5. E1 & E2 FORMS AFTER RECEIPT OF INFORMATION ABOUT C FORM NO FROM BHEL. | | PENALTY: | |
| Destination | | % per week | .5on TOTAL PO VALUE |
| DETAILED DISPATCH INSTRUCTIONS SHALL BE GIVEN AT THE TIME OF DISPATCH | | Max % | 10 on TOTAL PO VALUE |
| | | Grace Period in Days | 0 |
| | | Reckoning Date | |
| | | Subject to | BEYOND 4 MONTHS FROM THE DATE OF LOI/PO. |
| Store 99 | | | |
| Project/SO SIDHIRGAN BANGALADESH | | | |
| Indentor TANVEER HASAN SR ENGINEER / PROJECT E | | | |
| Bank Charges (Within India) NOT APPLICABLE | | | |

Shaan 25/4/08

Phone No: 040-23182367

Email: skbasha@bhelhyd.co.in

For and on behalf of BHEL

Purchase Executive SHAIK KHADER BASHA

Designation SR MANAGER / PURCHASE P E D

Pl quote PO no in all your correspondence/Invoice for prompt action. Visiting Hours 14.30 to 16.30.



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| PO SlNo | Matl Code Description/Spec/Rev/Drg No/Indt No | Delivery schedule | | Rate | Amount |
|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|----------|-------------|-------------|
| | | DD/MM/YY | Quantity | | |
| 001 | MATL CODE: GT9757533009 DESIGN , ENGINEERING , DOCUMENTATION, MANUFACTURING INSPECTION , TESTING AND SUPPLY WITH EXPORT PACKING, FORWARDING OF AC SYSTEM AS PER BHEL SPEC:GT57533, REV:00 ,AMND:00, VAR:00. AND SUBSEQUENT CLARIFICATIONS & CONFIRMATIONS SPEC: GT57533 REV: 00 DRG: NA REV: INDENT NO: GP7P0317 / 001 WO-DES NO: 1085122882- J0061 | 24/08/2008 | 1.000 | 10753300.00 | 10753300.00 |
| | | Item total | 1.000 | SET | 10753300.00 |
| | | Min Rec Qty | 1.000 | | |
| | | Max Rec Qty | 1.000 | | |
| No of items & Value | | | | 1 | 10753300.00 |

Special Notes:

- EXPORT PACKING AND FORWARDING INCLUDED IN ORDER VALUE.
- EXCISE DUTY : NIL AGAINST ARE1 & CT1 FORMS
- CST :NIL AGAINST FORM H
- TERMS OF DELIVERY : FOR CHENNAI SEA PORT
- FREIGHT & INSURANCE : UPTO CHENNAI SEA PORT INCLUDED IN ORDER VALUE
- PENALTY CLAUSE: 1/2% PER WEEK UPTO THE MAXIMUM OF 10% OF THE ORDER VALUE SHALL BE LEIVED IF THE SUPPLIES ARE MADE LATE/DELAYED BEYOND 4 MONTHS FROM THE DATE OF PO (FOR CHENNAI SEA PORT)
- TERMS OF PAYMENT: SUPPLY: 90% AGAINST RECEIPT OF MATERIAL AT CHENNAI SEA PORT AS PER APPROVED BILLING SCHEDULE (SUBMISSION OF PROOF OF RECEIPT OF MATERIAL AT CHENNAI SEA PORT) AND BALANCE 10% AFTER E & C AGAINST PERFORMANCE BG (FROM NATIONALIZED BANK) FOR THE 10% OF THE ORDER VALUE VALID FOR GUARANTEE PERIOD AND SUBMISSION OF O & M MANUALS AND FINAL DRAWINGS. ALL DOCUMENTS ARE TO BE SUBMITTED DIRECTLY TO US NOT THROUGH BANK.
PAYMENT: PAYMENT SHALL BE MADE WITHIN 45 DAYS AFTER RECEIPT OF CLEAR BILL ALONG WITH RELEVANT SUPPORTING DOCUMENTS FROM YOU .(APPLICABLE TO EVERY BILL)
- SUPPLY SHALL BE STRICTLY AS PER YOUR QUOTATION, OUR SPECIFICATION, SUBSEQUENT CORRESPONDENCE , CLARIFICATIONS AND CONFIRMATIONS.
- THE MATERIAL SHALL BE DELIVERED TO CHENNAI SEA PORT DIRECTLY ON DOOR DELIVERY WITH CC ATTACHED.
- FULL GUARANTEE FOR THE PERFORMANCE OF THE EQUIPMENT AND TOTAL SYSTEM FOR A PERIOD OF TWO YEARS FROM THE DATE OF DISPATCH OR 18 MONTHS FROM THE DATE OF COMMISSIONING WHICH EVER IS EARLIER SHALL BE FURNISHED.
- QUOTED PRICES ARE FIRM TILL EXECUTION OF THE ORDER.
- PRE DISPATCH INSTRUCTION BY PDIL
- RELEVANT DRAWINGS, DATA SHEET AND QUALITY PLAN ARE TO BE SUBMITTED WITHIN 30 DAYS FROM THE DATE OF LOI/PO.
- 3 SETS (1 ORIGINAL + 2 COPIES) OF DOCUMENTS ALONG WITH INSPECTION AND MANUFACTURER TEST REPORT SHALL BE FORWARDED TO BHEL
- THIS HAS REFERENCE TO OUR LOI DT:24.04.08

Handwritten signature and date: 25/4/08



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NOTES:

* The name of the Consignee should be indicated as "BHARAT HEAVY ELECTRICALS LTD. RAMACHANDRAPURAM, HYDERABAD-502032, A.P. INDIA" on the shipping documents and notify the bankers.
* Quality Plan if applicable shall be submitted to BHEL by vendor within 15 days of receipt of P.O.

* In case of Despatch of DD items to site from vendor's premises, vendor shall have to identify each despatchable item with BHEL DES numbers before despatching to our sites.

---All vendors who have not opted for electronic payment system following is to be ensured with immediate effect---

In order to improve the payments and settlement systems in India, Reserve bank of India has introduced electronic payment system viz., National Electronic Funds Transfer (NEFT). This facilitates crediting the due amount to payees bank account without the hassle of writing cheques and avoids delays in transit/collection. Further, issue of cheques will be stopped shortly in view of the instructions from Central Vigilance Commission. To avail free privilege, please send the Annexure-I duly filled in immediately.

Forms provided by BHEL

ARE FORM
CT-1 FORM
FORM H

Purchase Executive **SHAIK KHADER BASHA**
Designation **SR MANAGER / PURCHASE P E D**

PURCHASE ORDER

Name & address of the

Client : BHARAT HEAVY ELECTRICALS LIMITED, PE & SD HYDERABAD

Details of works executed by Shri/M/s:

Gemini Shreewas (ENGRS) Pvt Ltd

954, classic Arunachala , 56th street , TVS Colony, Anna Nagar West Extn Chennai-600 101

| | |
|----------------------------------------------------|--------------------------------------------------|
| 13. Comments on the capabilities of the contractor | |
| a) Technical Proficiency | Outstanding/Very Good/ Good/Satisfactory/poor |
| b) Financial soundness | Outstanding/Very Good/ Good/Satisfactory/poor |
| c) Mobilization of adequate T & P | Outstanding/Very Good/ Good/Satisfactory/poor |
| d) Mobilization of Manpower | Outstanding/Very Good/ Good/Satisfactory/poor |
| e) General Behaviour | Outstanding/Very Good/ Good/Satisfactory/poor |

Note: All Columns should be filled in properly
"Countersigned"

Signature of the
Reporting Officer with office
Seal

एस. एम. कालकर
S.M. KALKAR
अपर महा प्रबंधक / क्रय (पीईडी)
Addl. General Manager / Purchase(PED)
बीएचईएल, / B.H.E.L.,Hyd-502 032

Officer of the rank of superintending Engineer or equivalent