



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

26

क्रय आदेश PURCHASE ORDER

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	Enquiry Ref	T707GP7P0317KB1	Date	18/07/2007
		PAN	AAACG2297C	Quotation Ref	13519/33326	Date	25/03/2008
		ECC		Type	X5A022	Enqr 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				



In
Sri
Chennai

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		Value of Items	10753300.00
CHENNAI TAMIL NADU		Applicability of PVC clause	
receiving at Place/State		Tooling & Pattern Charges	0
CHENNAI SEA PORT TAMIL NADU		Inspection Charges	
Cenvat Credit Available (Y/N) NO	NO	Packg&Forwdg/FAS Charges	0
VAT Credit Available (Y/N)		Other Charges	0
Forms required from Vendor		PO VALUE	10753300.00
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		(In Words)	RS ONE CRORES SEVEN LAKHS FIFTY THREE THOUSAND AND THREE HUNDRED
1. EXCISE INVOICE (DUPLICATE) TO CLAIM CENVAT.		Excise Duty %, EdCess %	SEE NOTE NO:2
2. DELIVERY CHALLAN		Sales Tax/VAT %	SEE NOTE NO:3
For the Purpose of Payment		Octroi/Entry Tax	
1. EXCISE INVOICE (ORIGINAL).		Freight Charges	SUPPLIER A/C
2. COMMERCIAL INVOICE/TAX INVOICE IN FOUR COPIES.		(if payable by BHEL)	
3. COPY OF LR/ LR ACK BY SITE OFFICE/ MATERIAL RECEIPT CERTIFICATE / CNOTE COPY.		PENALTY:	
4. ALL INSPECTION & TEST CERTIFICATES AND WARRANTY CERTIFICATES AS PER PO TERMS.		% per week	.50 on TOTAL PO VALUE
5. E1 & E2 FORMS AFTER RECEIPT OF INFORMATION ABOUT C FORM NO FROM BHEL.		Max %	10 on TOTAL PO VALUE
Destination		Grace Period in Days	0
DETAILED DISPATCH INSTRUCTIONS SHALL BE GIVEN AT THE TIME OF DISPATCH		Reckoning Date	
Store	99	Subject to	BEYOND 4 MONTHS FROM THE DATE OF LOI/PO.
Project/SO	SIDHIRGAN BANGALADESH		
Indentor	TANVEER HASAN SR ENGINEER / PROJECT E		
Bank Charges (Within India)	NOT APPLICABLE		

For and on behalf of BHEL

Phone No: 040-23182367

Email: skbasha@bhelhyd.co.in

Purchase Executive SHAIK KHADER BASHA

Designation SR MANAGER / PURCHASE P E D

Shaan 25/4/08

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

An ISO 9001 Company

Reg Office : BHEL House, SIRI FORT, NEW DELHI - 110 049.



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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**

Shan
25/4/08

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 / कय (पीईडी)
Addl. General Manager / Purchase(PED)
बीएचईएल, / B.H.E.L.,Hyd-502 032

Officer of the rank of superintending Engineer or equivalent