



PURCHASE ORDER
Maharashtra State Power Generation Company Limited
OFFICE OF Dy. CHIEF ENGINEER(C),3X660MW EXP. PROJECT,
CIVIL CONSTRUCTION CIRCLE, MSPGCL
Chhindwara Road, Koradi - 441 111,
Phone : 07109 - 262108 Fax :07109 - 262238

gmc660@rediffmail.com

MSPGCL GSTIN : 27AAECM2935R1ZV

PO NO.: KTPS/4500129679 PO Date : 01.11.2023

To,
VENDOR CODE: 76588
GST No. : 27AJPPK1232N1ZW
RAJ TECHNOLOGIES PVT LTD

Nc 0 1 3 1 1

NASHIK 422007
Maharashtra India
Telephone: 2532353407 Telefax:
E-Mail:marketing@rgistech.com
ATTN:

Our reference:

1 NOV 2023

Your reference:

Procurement Type : Standard PO

Please arrange to provide the goods / services described below strictly as per terms and conditions mentioned in this Purchase Order and its enclosure/s listed below.

GENERAL DESCRIPTION

CURRENCY **TOTAL VALUE (PRICE)**

Sub :-2x660 MW Koradi Expansion Project:- Obtaining Airports NOC. site elevation certificate for NDCT-12.
Ref:- Email Dt.14.07.2023 from Chief engineer (P&P), Mumbai for physical verification of the co-ordinates.

INR

59,000.00
Fifty Nine Thousand only.

Please send all your correspondence regarding this order in duplicate. All terms and conditions below and on the reverse are to be strictly complied with.

DESPATCH DETAILS: For details refer enclosures.

Destination(Place, State): Koradi Thermal Power Station - Urja Bhavan, ADM Bldg District Koradi Nagpur 441111 Maharashtra India

DOCUMENTATION : Please send us Commercial Invoice (One Original + Two Duplicate, duly signed), three copies of Delivery Challan, work completion certificate & LR immediately after dispatch of the consignment.

BILLING : For details refer enclosures. Bills submitted against this Purchase Order must contain Purchase Order No. & Date, Purchase Order Item No. and Vendor code.

PRICING & TAXATION:

Please refer details in Annexure I.

PAYMENT TERMS:

Please refer details in Annexure II.

For MSPGCL

Sd/- Fajalwan
Dy. Chief Engineer (Civil)
Civil Construction Circle,
M.S.P.G.C.L.

Ratke

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ANNEXURE-II
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1.0 Vendor memo (special):

Dear Sir/s,

The undersigned is pleased to accept your rates quoted for the work as detailed in Schedule #B# attached herewith. You are requested to start the work immediately subject to the terms and conditions as laid down.

Value of Work: Rs. 50,000.00 + (GST 18% of all items) Rs. 9000.00 = 59,000.00

(Rs. Fifty Nine Thousand Only)

TERMS & CONDITIONS

- 1. Time limit:** The work shall have to be completed within the period of 15 (Fifteen) Days from the date of handing over of site or the date of issue of work order, whichever is later, failing which, you shall be liable to pay compensation/penalty @1% per day up to maximum of 10% of the value of the work order.
- 2. Assurance to Bankers:** The request of the agency regarding assurance about payment to any Bank shall not be entertained in any condition, which may please be noted. The payment shall be effected in name of your firm only.
- 3. Attendance:** You or your representative should be present at works site to receive the instructions / directions regarding the work.
- 4. Bank Charges:** Your Bank charges shall be at your account and our charges will be at our account.
- 5. Enquiry Schedule Quantity:** Quantities mentioned in Schedule #B# are approximate. Payment will be effected on the basis of the actual accepted measurements.
- 6. General Terms and Conditions:** The General terms and conditions for the tender of MAHAGENCO Ltd shall be applicable to this contract.
- 7. Income Tax:** Income tax as per applicable ruling u/s. 194C of the Income Tax Act, 1961 along with surcharge & cess as applicable will be deducted from your gross bill while releasing payments.
- 8. Payment Term:** The payment shall be made by the office of Dy.CE(C), Civil Construction Circle, Koradi on submission of Bill/Tax invoice to the Executive Engineer(C)-Adm, C.C.C, M.S.P.G.C.L., Koradi, through R.A. / final bill, after satisfactory completion of work through RTGS within 30 days from the date of receipt of bill subject to availability of fund. Mahagenco's MVAT No. should be mentioned in Tax Invoice. Mahagenco's GST No. is 27AAECM2935RIZB.
- 9. RTGS Payment Term:** The payment shall be released through RTGS (Real Time Gross System) / NEFT (National Electronic Fund Transfer). To facilitate this, you will have to furnish Name of the Bank & Branch, Bank Account No. 15 digits, IFSC code 11 digits.
- 10. Scope of Work:** You have to carry out the work as per the Scope of work, terms and conditions mentioned / enclosed as per schedule - B.
- 11. GST :-** The GST and cess thereon shall be paid extra as per Prevailing provision of GST and amendments thereof.
- 12. Acceptance of work order :-** Please acknowledge the receipt of this work order and convey your acceptance for the same within three days, failing which, it will be presumed that you have accepted the work.

Continued...

L.C.: 31.10.2023 16:24:16

Our Reference :

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ANNEXURE-II
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order on the terms & conditions set out therein.

Thanking you.

Encl:- Schedule #B#

Yours faithfully,


Dy. Chief Engineer (Civil),
Civil Construction Circle,
M.S.P.G.C.L., KORADI.

Copy s.w.r.to :-

The Chief Engineer (C)-II, M.S.P.G.C.L., Koradi.

Copy to :

1. The Superintending Engineer (C) Civil Construction Circle, M.S.P.G.C.L., Koradi
2. The Executive Engineer (C)- C.C.C. Dn.-III, M.S.P.G.C.L., Koradi.
3. The Senior Manager (F & A), Civil Construction Circle, M.S.P.G.C.L., Koradi.