



TELANGANA STATE POWER GENERATION CORPORATION LTD
(A Government of TS Undertaking)
TSGENCO CORPORATE OFFICE
VIDYUT SOUDHA, HYDERABAD
Website:www.tsgenco.co.in

**From :**

Chief Engineer (Generation)
 A- Block ,TSGENCO,Vidyut Soudha
 Hyderabad-500082
 Hyderabad(Dt)
 Telangana
 Phone :040 #23499182

To :

M/s BHARAT HEAVY ELECTRICALS LIMITED,
 PS-SSBG(SS)
 EKTARA BUILDING
 39, SAROJINIDEVI ROAD
 SECUNDERABAD 500003, Telangana
 Phone No:040 - 27709577
 Fax No:040-27710280

GSTIN : 36AAFCT0257Q3ZT
 CST No. : 36280126964(CENTRAL)
 TIN No. : 36280126964
 PAN No. : AAFCT0257Q
 CIN No. : U40102TG2014SGC094070
 Indenting Plant : KTPS-V & VI

Vendor Code : 107270

GSTIN : 36AAACB4146P1ZG
 PAN No.: AAACB4146P

PO No: 4500016300 CE/GEN / SE/GEN-I / EME II / D07 / 2018 - 19 / / DT. 29.06.2018

Sub: TSGENCO:GEN:KTPS-VI Stage-Supply of "Spares for IP Turbine for Unit no:XI (1X500 MW) of KTPS-VI stage."-Detailed Purchase Order#Issued-Regarding.

Ref : 1)Enq.No.M100008132/CE/GEN/SE/GEN/EMEII/D07/17-18 Dt:17.02.2017.
 2)Your Offer Ref No.SB316S02032HWT063:12207,Dt:23.03.2017.
 3)Revised offer Ref No:PS/SR/SSBG/SEC//SA/TKV/978/03/13133, Dt:14.02.2018
 4)Your letter Ref:PS/SR/SSBG/SEC/SA/TKV/978/04,Dt08.06.2018.

1 ACCEPTANCE :

I, acting for, and on behalf of and by the order and direction of Telangana State Power Generation Corporation Limited (herein after called as "TSGENCO") accept the offer cited at ref (2&3) and subsequent letter Dt:08.06.18 of M/s.BHEL, Secunderabad (herein after referred as "the Supplier"), for Supply of "Spares for IP Turbine for Unit no,XI(1X500MW) of KTPS-VI Stage" of TSGENCO at a total value of Rs.1,29,83,200/- (Rupees One Crore Twenty Nine Lakhs Eighty Three Thousand Two Hundred Only), as detailed in Clause No.(3) below, in accordance with the above correspondence and subject to the terms & conditions set out in this order.

2 SCOPE OF CONTRACT/ORDER :

This order relates to Supply of "Spares for IP Turbine for Unit no,XI(1X500MW) of KTPS-VI Stage", as per the details in clause No (3).

3 SCHEDULE OF MATERIALS & PRICES :

As per the Annexure-I

PO Amount : Rs. 12,983,200.00

In words : Rupees One Crore Twentynine Lakh Eightythree Thousand Two Hundred Only

4 PRICE BASIS :

The prices accepted in Clause No.(3) above are firm during currency of contract and not subject to any variation on any grounds till supplies are completed and are on FOR, Ex-works BHEL Bhopal (as per Annexure-I). The prices are inclusive of Packing & Forwarding Charges and exclusive of Freight Charges & Transit Insurance charges and all other taxes & duties.

5 PACKING & FORWARDING CHARGES :

The prices accepted in clause No.(3) above are inclusive of Packing & Forwarding charges.All material shall be securely packed in such a manner so as to withstand rough handling during road transport up to site and you shall be responsible to make good at their own expense, any and all the damages caused due to improper packing. All the above material shall be adequately protected before despatch to prevent damage, corrosion and entrance of foreign matter. If upon receipt at Stores, the material does not meet the specifications, they shall be rejected and returned to the supplier for repair/modification etc. or for replacement. In such cases all expenses including to- and- fro freight, re-packing

charges, transit insurance etc shall be to the account of supplier.

6 CENTRAL SALES TAX /VAT/GST :

Goods & Service Tax (GST):

a).The prices accepted in clause No.(3) are exclusive of IGST, which shall be paid extra as applicable at the time of dispatch of the material. The present rate of IGST is 18%.

GST NO. Bhopal :23AAACB4146P1ZN

b)GST on Freight: GST on freight shall be paid extra as applicable at the time of dispatch of material. The present rate of GST is 18% on freight.

7 VARIATION IN TAXES & DUTIES :

(a). Within Contractual Delivery Schedule: Any variations, either upward or downward, or any new introductions in statutory taxes/duties/levies etc., shall be to TS GENCO's account, provided that subject material dispatched within the delivery period stipulated in Delivery clause.

(b). Beyond Contractual Delivery Schedule: In case, the order is not executed as per the stipulated delivery schedule, any upward variation in taxes or the impact of new taxes etc, beyond the agreed delivery period, shall be borne by the SUPPLIER only. However, in case of a downward variation, the benefit shall be passed on to TSGENCO.

(c). In either case, the SUPPLIER shall agree that if any taxes & duties reported to have been paid or have not been paid or a lesser amount has been paid, or on subsequent adjudication or appeal or revision, it is decided that a lesser amount is payable, the SUPPLIER shall refund such excess amount claimed from TSGENCO, irrespective of time lag.

8 FREIGHT :

The prices accepted in Clause (3)above are exclusive of charges towards freight. The material shall be dispatched to site viz. KTPS-V & VI Stages/Paloncha, Bhadradi Kothagudem(Dist)# 507115 on "Freight to pay" basis.

9 TRANSIT INSURANCE :

The prices accepted in Clause No.(3) are exclusive of Transit Insurance charges. The transit insurance cover for the spares will be arranged by TSGENCO. For this purpose the SUPPLIER shall intimate the consignee, viz, Asst Divisional Engineer (stores) / KTPS V & VI Stages/Paloncha all relevant dispatch particulars, well in advance, with a copy marked to this office also.

10 TERMS OF PAYMENT :

100% payment along with full taxes and duties with a provision for part payment against part dispatches within 30 days from the date of receipt and acceptance of material in good condition at site after completion of the delivery formalities.

11 SECURITY DEPOSIT :

After careful examination of your request, as a special case, you are exempted from submission of Security deposit.

12 PERFORMANCE BANK GUARANTEE :

After careful examination of your request, as a special case, you are exempted from submission of Performance Bank Guarantee.

13 GUARANTEE PERIOD :

The material supplied by you shall be warranted for a period of 18 months from the date of receipt of material in good condition at site or 12 months from the date of putting them into service against any manufacturing defects or poor workmanship, whichever is earlier. If, during the period of warranty it is found defective of workmanship of material and /or fails in operation due to defects, such material shall be replaced by you free of cost to the TSGENCO, within a reasonable time as per site requirement. You have to furnish an undertaking to that effect, along with invoice/bills.

14 DELIVERY PERIOD :

The SPARES shall be delivered within 12 months from the date of receipt of this Purchase Order. However, the SUPPLIER shall make all efforts to supply the material as early as possible, to meet the requirements of KTPS-VI Stage.

15 LIQUIDATED DAMAGES :

After careful examination of your request, as a special case, you are exempted from penalty.

16 CONSIGNEE ::

Original documents along with one set of photocopies shall be sent to the consignee viz., Asst.Divisional Engineer(Stores)/ KTPS V & VI Stages / Paloncha/BhadradiKothagudem Dist-507115

17 JURISDICTION. :

All and any disputes or differences arising out of or touching this order shall be decided only by Courts or Tribunals situated in Hyderabad or Secunderabad Cities. No suit or other legal proceedings shall be instituted elsewhere.

18 TESTS & TEST CERTIFICATES :

COC (Certificate of compliance) shall be submitted for records.

19 MATERIAL & WORKMANSHIP :

All the materials shall be of the best class and shall be capable of satisfactory operation in the tropics under severe conditions indicated without distortion and deterioration. Unless otherwise specified, they shall conform to the requirements of the appropriate Indian/International standards. The workmanship shall be of the highest grade and entire construction shall be in accordance with the best modern practices. The entire design and construction shall be capable of withstanding the severest stresses likely to occur in actual service and capable of resisting rough handling during transport.

20 INTERCHANGEABILITY :

The supplied material shall be interchangeable 1:1 with the materials existing at Unit No.XI (1X500MW) of KTPS-VI stage and if fails to interchange, the same shall be replaced at free of cost. Interchangeability certificate shall be submitted to this effect along with supply.

21 COMPLETENESS OF CONTRACT/PO :

NEGLIGENCE AND DEFAULT:- The supplier shall execute this order with due diligence & expedition and in compliance with any reasonable instructions given, either by this office or by the CE/O&M/KTPS V&VI Stages, in writing, in connection with this order. In case of any negligence on part of the supplier to comply with the same, the Chief Engineer (Generation) may give 21 days notice, in writing, to the supplier, to make good any such failure or neglect or contravention. If the supplier fails to comply with the notice within the time considered to be reasonable by this office, he may be blacklisted and all business dealings with him may be suspended for a specific period.

22 DESPATCH INSTRUCTIONS :

(a) The materials shall be dispatched to Site, consigned to the

The Assistant Divisional Engineer (Stores),
Kothagudem Thermal Power Station#V & VI stages,
Paloncha, Badradri Kothagudem (Dist.) -507115.

(b) The Consignment(s), shall be dispatched preferably through either M/s.BHEL approved carriers (or) one of the following Transport Agencies, on "Freight To Pay" basis.

1. ABC India Ltd
2. Associated Road Carriers Ltd
3. Prakash Road Lines Pvt. Ltd
4. South Eastern Roadways
5. Bombay Andhra Transport Co.
6. Patel Roadways P. Ltd
7. Sri Ramdas Motor Transport.

23 LOSS OR DAMAGE :

(a) External damages, on account of defective/inadequate packing, or shortages, if any, will be intimated to the supplier, within one month from the date of receipt of the materials at site.

(b) Internal defects, damages or shortage of any integral parts which cannot ordinarily be detected on a superficial visual examination, will be intimated within Two months from the date of receipt of materials at site.

(c) In either case, the defective or damaged items shall be replaced and the shortages shall be made good by the supplier, free of cost, within a reasonable period irrespective of settlement of Insurance Claims, if any.

24 CORRESPONDENCE :

(a) Your acknowledgement of receipt of this order and all correspondence of General or Technical nature shall be addressed to this office.

(b) All correspondence regarding dispatches, payments and any other field matters shall be addressed to the Chief Engineer/O&M/KTPS-V & VI Stages/Paloncha/Badradri Kothagudem (Dist). Copies shall also be marked to this office.

25 ACKNOWLEDGEMENT :

Please acknowledge the receipt of this order with your confirmation of its acceptance. The additional copy enclosed may please be returned with your seal & signature in token of your acceptance within 15 days, failing which the P.O will be deemed to be accepted by the SUPPLIER in full.

26 FORCE MAJEURE :

i) The supplier shall not be liable for delay or failing to supply the materials/equipment for reasons of Force Majeure such as Act of God, Act of War, Act of Public Enemy, Natural calamities, Fires, Floods, Frost, and Strikes. Lockouts etc. Only those causes, which have duration of more than 7 days, shall be considered for force majeure.

ii) The vendors shall within 10 days from the beginning of such delay notify to the corporation in writing the cause of delay. The Corporation shall verify the facts and grant such extension of time as facts justify. No price variation shall be allowed during the period of force majeure and liquidated damages would not be levied for this period.

iii) At the option of corporation, the order may be cancelled. Such cancellation, would be without any liability whatsoever on the part of the corporation. In the event of such cancellation, supplier shall refund any amount advanced or paid to him by the corporation and deliver back any materials issued to him by the corporation and release facilities, if any provided by the corporation.

27 INVOICING INSTRUCTIONS :

- (a) All Bills/Invoices shall be drawn in favour of the Senior Accounts Officer (O&M)/KTPS V & VI stages/Paloncha and shall be submitted to the Consignee, viz., the ADE (Stores)/KTPS V & VI Stages/Paloncha for arranging payment.
- (b) It is noted that , material would be supplied by BHEL, Bhopal manufacturing unit. Hence, supplier is allowed to raise the bills/ invoices from respective manufacturing units.
- (c) The Invoices shall clearly indicate all relevant particulars, such as the P.O Reference, Material Description, Quantity, Unit Rate, Total Price, Taxes/Duties applicable etc.
- (d) The following documents shall be submitted along with the Invoices.
- * Challan/Packing Slip, Consignee copy of RR/LR etc.
 - * Documentary evidence relating to the payment of taxes & duties.
 - * Guarantee Certificate & Interchangeability certificate.
- Original documents (as stipulated in (d) above) along with one set of photocopies shall be sent to the consignee viz., Asst. Divisional Engineer(Stores)/KTPS V & VI Stages/Paloncha .
- Copies of all documents shall be marked to the Chief Engineer (O&M)/ KTPS V & VI Stages/Paloncha , Bhadradi Kothagudem Dist)-507115 and this office also.

For & On behalf of TSGENCO

Chief Engineer (Generation)

Document Dispatch Details:

Dispatch No: Date : LOA Payment

We accept all the terms and conditions of this order.

SEAL OF THE SUPPLIER

**SIGNATURE OF THE SUPPLIER'S.
AUTHORISED REPRESENTATIVE**

Copy to:

Copy Communicated to:

The Chief Engineer/O&M/KTPS-V&VI stages , Paloncha, Badradri Kothagudem Dist.

Copy to:

The Superintending Engineer/O&M/KTPS-VI stage, Paloncha, Badradri Kothagudem Dist.

The Divisional Engineer/Tech to Director Thermal/TSGENCO/ VS/Hyderabad.

The Divisional Engineer/TM/KTPS-VI stage, Paloncha, Badradri Kothagudem Dist.

The Asst.divisional Engineer/Stores & Transport/KTPS-V&VI stages Paloncha, Badradri Kothagudem Dist.

The Senior Accounts Officer/KTPS-V&VI stages , Paloncha, Badradri Kothagudem Dist.

The Senior Accounts Officer/P&A/TSGENCO/Vidyut Soudha/Hyderabad.

Annexure - 1

PO No: 4500016300 CE/GEN / SE/GEN-I / EME II / D07 / 2018 - 19 / / DT.29.06.2018**Sub:** TSGENCO:GEN:KTPS-VI Stage-Supply of "Spares for IP Turbine for Unit no:XI (1X500 MW) of KTPS-VI stage."-Detailed Purchase Order#Issued-Regarding.

S.No.	Material Code (HSN) Description	UOM	Qty	Unit Price	Per	Total Value
1	100121169 (8406) ANGLE RING ,PART NO.1,I.P.CASING ASSLY ,DRG NO:1060127500	NO	1	216890.00 INR	1	216890.00
2	100121170 (8406) THREADED RING ,PART NO.2,I.P.CASING ASSLY ,DRG NO:1060127500	NO	1	177460.00 INR	1	177460.00
3	100121171 (8406) ANGLE RING ,PART NO.3,I.P.CASING ASSLY ,DRG NO:1060127500	NO	1	216890.00 INR	1	216890.00
4	100121172 (8406) PIN CYL A9h11x103 ,PART NO.5,I.P.CASING ASSLY ,DRG NO:1060127500	NO	2	3040.00 INR	1	6080.00
5	100121173 (8406) SOC HD HEX SCREW M12x20 ,PART NO.6,I.P.CASING ASSLY ,DRG NO:1060127500	NO	6	360.00 INR	1	2160.00
6	100121174 (8406) ANGLE RING ,PART NO.7,I.P.CASING ASSLY ,DRG NO:1060127500	NO	1	110470.00 INR	1	110470.00
7	100121175 (8406) THREADED RING ,PART NO.8,I.P.CASING ASSLY ,DRG NO:1060127500	NO	1	41310.00 INR	1	41310.00
8	100121176 (8406) ANGLE RING ,PART NO.9,I.P.CASING ASSLY ,DRG NO:1060127500	NO	1	110470.00 INR	1	110470.00
9	100121177 (8406) ANGLE RING,PART NO.11,I.P.CASING ASSLY ,DRG NO:1060127500	NO	1	110470.00 INR	1	110470.00
10	100121178 (8406) PIN CYL A9h11X88 ,PART NO.15,I.P.CASING ASSLY ,DRG NO:1060127500	NO	4	3660.00 INR	1	14640.00
11	100121179 (8406) DISTANCE BOLTM27X241 PART NO:16,I.P.CASING ASSLY ,DRG NO:1060127500	NO	4	7130.00 INR	1	28520.00
12	100121180 (8406) SPACER ,PART NO.17,I.P.CASING ASSLY ,DRG NO:1060127500	NO	4	8770.00 INR	1	35080.00
13	100121181 (8406) SCREW SET HEX.M48X10X300 ,PART NO.18,I.P.CASING ASSLY ,DRG NO:1060127500	NO	4	7620.00 INR	1	30480.00
14	100121182 (8406) SPACER ,PART NO.19,I.P.CASING ASSLY ,DRG NO:1060127500	NO	4	6460.00 INR	1	25840.00
15	100117393 (8406) FITTED KEY, ITEM NO:20,IP CASING ASSEMBLY OF 500MW TURBINE, DRG	NO	4	14440.00 INR	1	57760.00

NO:E130-10601-27500							
16	100121183	(8406)	NO	2	21660.00 INR	1	43320.00
	SEGMENT ,PART NO.21,I.P.CASING ASSLY ,DRG NO:1060127500						
17	100121184	(8406)	NO	5	3560.00 INR	1	17800.00
	SCREW HEX AM24X70 ,PART NO.22,I.P.CASING ASSLY ,DRG NO:1060127500						
18	100121185	(8406)	NO	2	2850.00 INR	1	5700.00
	PRESSOUT BOLT AM12X40 PART NO:24,I.P.CASING ASSLY ,DRG NO:1060127500						
19	100121186	(8406)	NO	4	7410.00 INR	1	29640.00
	FITTED KEY L=135 ,PART NO.25,I.P.CASING ASSLY ,DRG NO:1060127500						
20	100121187	(8406)	NO	8	6510.00 INR	1	52080.00
	SCREW HEX AM27X60 ,PART NO.26,I.P.CASING ASSLY ,DRG NO:1060127500						
21	100121188	(8406)	NO	8	1830.00 INR	1	14640.00
	PIN CYL.BVL.END 6h8X12 ,PART NO.27,I.P.CASING ASSLY ,DRG NO:1060127500						
22	100121189	(8406)	NO	4	6490.00 INR	1	25960.00
	SCREW SET HEX.M48X20X360 ,PART NO.28,I.P.CASING ASSLY ,DRG NO:1060127500						
23	100121190	(8406)	NO	4	19480.00 INR	1	77920.00
	STUD BM90X6X475-25X421 PART NO .32,I.P.CASING ASSLY ,DRG NO:1060127500						
24	100121191	(8406)	NO	8	74670.00 INR	1	597360.00
	STUD BM120X6X560-25X493 ,PART NO.33,I.P.CASING ASSLY ,DRG NO:1060127500						
25	100121192	(8406)	NO	6	87400.00 INR	1	524400.00
	STUD BM140X8X610-32X529 ,PART NO. 34,I.P.CASING ASSLY ,DRG NO:1060127500						
26	100121193	(8406)	NO	6	20430.00 INR	1	122580.00
	STUD BM100X6X515-25X457 ,PART NO.35,I.P.CASING ASSLY DRG NO1060127500						
27	100121194	(8406)	NO	17	48450.00 INR	1	823650.00
	STUD BM120X6X555-25X488 PART NO:36,I.P.CASING ASSLY ,DRG NO:1060127500						
28	100121195	(8406)	NO	10	71730.00 INR	1	717300.00
	STUD L=690 PART NO:37,I.P.CASING ASSLY ,DRG NO:1060127500						
29	100121196	(8406)	NO	4	34300.00 INR	1	137200.00
	CAP NUT PM90X6 ,PART NO.38,I.P.CASING ASSLY ,DRG NO:1060127500						
30	100121197	(8406)	NO	8	32400.00 INR	1	259200.00
	CAPNUTPM120X6,PART NO.39,I.P.CASING ASSLY ,DRG NO:1060127500						
31	100121198	(8406)	NO	6	40000.00 INR	1	240000.00
	CAPNUTPM140X8 ,PART NO.40,I.P.CASING ASSLY ,DRG NO:1060127500						

32	100121199	(8406)	NO	12	29360.00 INR	1	352320.00
	CAPNUTPM100X6 ,PART NO.41,I.P.CASING ASSLY ,DRG NO:1060127500						
33	100121200	(8406)	NO	17	32430.00 INR	1	551310.00
	CAPNUTPM120X6 ,PART NO.42,I.P.CASING ASSLY ,DRG NO:1060127500						
34	100121201	(8406)	NO	20	29170.00 INR	1	583400.00
	CAPNUTPM100X6 ,PART NO.43,I.P.CASING ASSLY ,DRG NO:1060127500						
35	100121202	(8406)	NO	1	16560.00 INR	1	16560.00
	WRENCH ,PART NO.45,I.P.CASING ASSLY ,DRG NO:1060127500						
36	100121203	(8406)	NO	5	2030.00 INR	1	10150.00
	SCREW HEX AM24X50 ,PART NO.46,I.P.CASING ASSLY ,DRG NO:1060127500						
37	100121204	(8406)	NO	1	66170.00 INR	1	66170.00
	SEGMENT PART NO .5,I.P.OUTER CASING ,DRG NO:1060141000						
38	100121205	(8406)	NO	6	2030.00 INR	1	12180.00
	SCREW HEX AM20X37 ,PART NO.6,I.P.OUTER CASING ,DRG NO:1060141000						
39	100121206	(8406)	NO	2	2140.00 INR	1	4280.00
	PIN CYL A16h8X50 ,PART NO.7,I.P.OUTER CASING ,DRG NO:1060141000						
40	100121207	(8406)	NO	4	1670.00 INR	1	6680.00
	SEAL RING A21X26 ,PART NO.9,I.P.OUTER CASING ,DRG NO:1060141000						
41	100121208	(8406)	NO	1	5450.00 INR	1	5450.00
	FLANGE ,PART NO.10,I.P.OUTER CASING ,DRG NO:1060141000						
42	100121209	(8406)	NO	6	8640.00 INR	1	51840.00
	STUD M16FOX50,PARTNO .11,I.P.OUTER CASING ,DRG NO:1060141000						
43	100121210	(8406)	NO	4	4980.00 INR	1	19920.00
	PIN TAPER 40X410PART NO. 19,I.P.OUTER CASING ,DRG NO:1060141000						
44	100121211	(8406)	NO	1	7690.00 INR	1	7690.00
	SCREW SET HEX M6470X700 ,PART NO.22,I.P.OUTER CASING ,DRG NO:1060141000						
45	100121212	(8406)	NO	1	3660.00 INR	1	3660.00
	SCREW SET HEX 24X35X310PART NO.24,I.P.OUTER CASING ,DRG NO:1060141000						
46	100121215	(8406)	NO	4	2230.00 INR	1	8920.00
	PIN CYL A30h6x115PART NO.9,I.P.INNER CASING ,DRG NO:01060227000						
47	100121216	(8406)	NO	4	52870.00 INR	1	211480.00
	BOSS ,PART NO.10,I.P.INNER CASING ,DRG NO:01060227000						
48	100121217	(8406)	NO	4	29070.00 INR	1	116280.00
	LOCKING PLUG ,PART NO.11,I.P.INNER CASING ,DRG NO:01060227000						
49	100121218	(8406)	NO	4	7320.00 INR	1	29280.00

	SCREW SET HEX M48X20X350 ,PART NO.12,I.P.INNER CASING ,DRG NO: 01060227000						
50	100121219	(8406)	NO	16	1270.00 INR	1	20320.00
	SCREW SOC HEAD CONE POINT PM 12X25 ,PART NO.14,I.P.INNER CASING ,DRG NO:01060227000						
51	100121220	(8406)	NO	4	2540.00 INR	1	10160.00
	PIN TAPER 40X400 ,PART NO.15,I.P.INNER CASING ,DRG NO:01060227000						
52	100126561	(8406)	NO	1	177460.00 INR	1	177460.00
	THREADED RING,PART NO:4 FOR IP CASING ASSEMBLY,DRG:1060127500						
53	100126563	(8406)	NO	1	173380.00 INR	1	173380.00
	THREADED RING,PART NO:10 FOR IP CASING ASSEMBLY,DRG:1060127500						
54	100126564	(8406)	NO	1	175280.00 INR	1	175280.00
	THREADED RING,PART NO:12 FOR IP CASING ASSEMBLY,DRG:1060127500						
55	100126565	(8406)	NO	1	173380.00 INR	1	173380.00
	ANGLE RING,PART NO:13 FOR IP CASING ASSEMBLY,DRG:1060127500						
56	100126566	(8406)	NO	1	173380.00 INR	1	173380.00
	THREADED RING,PART NO:14 FOR IP CASING ASSEMBLY,DRG:1060127500						
57	100043541	(8406)	NO	1	4370000.00 INR	1	4370000.00
	INLET INSERT DRG.NO.11051409000 (HP Inlet Assly) Part No. 01						
58	100048680	(8406)	NO	1	779000.00 INR	1	779000.00
	VALVE SEAT ESV & CV casing DRG.NO.01122205000, Part No.01						

Total Amount : Rs. 12,983,200.00

Total Amount in Words : Rupees One Crore Twentynine Lakh Eightythree Thousand Two Hundred Only

Chief Engineer (Generation)