

Office of the Director General
Naval Project, Naval Base Post
Visakhapatnam – 14

DG/3650/ 16 /E3

Nov 21

M/s GRAMTARANG TECHNOLOGIES PRIVATE LIMITED
D No. 50-42/21/4, P & T Colony,
Seethammadhara,
Visakhapatnam-530013

JOB ORDER FOR CREATION OF BIMS CELL IN DGNP(V)

PART I

Dear Sir/ Madam,

1. This is to inform you that a formal Job Order is being placed on you for supply of items/services at prices mentioned in Part-II. The commercial terms and conditions are contained in Part-III and Part-IV of this supply order (S.O in short). The word "Seller" in this S.O is meant for your organization while the word "Buyer" is meant for this organisation acting on behalf of President of India.

2. Following documents shall be the sole repository of this transaction:-

- (a) Our RFP No DG/3640/Token 42/E3 dated 13 Oct 2021.
- (b) Your Bid No 2158979 opened on 27 Oct 2021 at 12:41PM.

3. Five parts of this supply order as under :-

Part I - Communication of acceptance of seller's bid as finalized by Buyer.

Part II - Buyer agrees to buy and seller agrees to sell items/ services mentioned in Part-II at the prices mentioned therein. This part also contains essentials details of the items/ services required, such as the technical specifications, delivery period place of delivery and consignee details agreed by the seller.

Part III - Buyer and seller agree to abide by the standard conditions of supply order mentioned in Part-III.

Part IV - Buyer and seller agree to abide by the special conditions of supply order mentioned in Part -IV.

Part V - It contains list of other address and other relevant details pertaining to this J.O.

4. Two copies of ink-signed job order are being to you. Please acknowledge receipt within seven days of receipt of this supply order, on your office letter head duly signed by the authorised signatory. One copy of job order duly signed and stamped on all pages should be returned to this office along with your acknowledgement letter. If such an acceptance or communication conveying any objection to certain part of this supply order is not received within seven days, then it would be deemed that this supply is fully accepted by you and all obligations of seller will be applicable to you under S.O.

Thanking you,


(S Ramanathan)
Brig
DDG & CE
For Director General

PART II – ESSENTIAL DETAILS OF ITEMS REQUIRED1. **Schedule of prices:** List of items ordered is as below :-

Ser No	Description of Work	Denomination	Qty	Unit Price	Total
1.	<p>Creation of BIMS Cell</p> <p>Hardware: -</p> <p>(a) CATIA License for 3 Users to support the implementation</p> <p>(b) Hardware</p> <p>High and Desktops at the client site dedicatedly comprising of 3PCS and HTC Vive Pro Set – 1Unit</p> <p>Windows 10 64-bit PC with intel Core-i9 10980XE 18C, 3.00 GHz– 128GB RAM,NVIDIA Quadro RTX6000 24GB – 1Nos</p> <p>Windows 10 64-bit PC with 64GB RAM, Core i9-10900K 3.7GHz 10c, NVIDIA Quadro P2200- 2 Nos</p> <p>HTC Vive Pro set 1 Head mounted Device, 2 controller 2 base stations – 1 Set</p> <p>(c) 1 Server for CAD users</p> <p>Delivery and installation of Requisite software and hardware for creation of BIMS Cell at DGNP(V)</p> <p>Software support for 2 Years including provision of manpower at DGNP(Vizag). Deploy 3 skilled manpower i.e Civil Engineer, MEP (Mechanical Electrical Plumbing) Engineers, VR Expert at DGNP(V) for Service implementation along with assistance</p>	Job	1	1,39,00,000.00	1,39,00,000.00
				Total Rs	1,39,00,000.00
				GST @ 18%	25,02,000.00
				Grand Total Rs	1,64,02,000.00
(Rupees One Crore Sixty Four Lakh Two Thousand Only)					

Note: (a) Detailed Scope of work and Technical specifications is placed at Appx'A'

(b) **Skilled Manpower Requirements:**

Architecture: Candidate should be qualified in B Arch and able to read 2D drawing files and develop 3D model of it with attributes.

MEP: Candidate should be qualified in B Tech in Mechanical / Electrical /Plumbing and able to read MEP draft layout and prepare 3D model of electrical, HVAC, Plumbing

VR Experts Candidate should be able to process 3D model to VR and demonstrate to team.

Contd P-3/---

2. **Completion Period:** The completion period of the job/work is **2 Years** from the date of signing job order. The period of completion phases are as under:

Phase	Description	Period from the date of commencement of work (C)
Phase I	On procurement of delivery items at DGNP(V) are as under: - (a) CATIA License for 3 Users (b) Hardware comprising of 3PCS and 1VR Gear (c) 1 Server for CAD users	C+45 days from signing of Work Order
Phase II	On Successful installation and operational BIMS Cell	C+60 days from signing of Work Order
Phase III	Software and Hardware Support and maintenance for 2 Years	C+720 Days from signing of Work Order

Please note that contract can be cancelled unilaterally by the buyer in case job/work are not completed within the stipulated time period. Extension of completion date will be at the sole discretion of the buyer, with applicability of LD clause.

3. **Consignee Details:** - The job works duly completed in phases as mentioned shall be submitted to the SO 1(Wks)/SO1(R), DGNP Visakhapatnam.

PART III – STANDARD CONDITIONS OF SUPPLY ORDER

The bidder is required to give confirmation of their acceptance of the standard conditions of the request for proposal mentioned below which will automatically be considered as part of the contract concluded with the successful bidder (i.e, seller in the contract) as selected by the buyer. Failure to do so may result in rejection of the Bid submitted by the bidder.

1. **Law.** The Contract shall be considered and made in accordance with the laws of the Republic of India. The contract shall be governed by and interpreted in accordance with the laws of the Republic of India.
2. **Effective Date of the Contract.** The contract shall come into effect on the date of signatures of both the parties on the contract (Effective Date) and shall remain valid until the completion of the obligations of the parties under the contract. The deliveries and supplies and performance of the services shall commence from the effective date of the contract.
3. **Arbitration.** All disputes or differences arising out of or in connection with the contract shall be settled by bilateral discussions. Any dispute, disagreement or question arising out of or relating to the contract or relating to construction or performance, which cannot be settled amicably, may be resolved through arbitration. The standard clause of arbitration is as per Forms DPM-7, DPM-8 and DPM-9 (Available in MoD website and can be provided on request).
4. **Penalty for use of Undue influence.** The Seller undertakes that he has not given, offered or promised to give, directly or indirectly, any gift, consideration, reward, commission, fees, brokerage or inducements to any person in service of the Buyer or otherwise in procuring the Contracts or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of the present Contract or any other Contract with the Government of India for showing or for bearing to show favour or disfavour to any person in relation to the present Contract or any other Contract with the Government of India. Any breach of the aforesaid undertaking by the Seller or any one employed by him or acting on his behalf (whether with or without the knowledge of the Seller) or the commission of any offers by the Seller or anyone employed by him or acting on his behalf, as defined in chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1986 or any other Act enacted for the prevention of corruption shall entitle the Buyer to cancel the contract and all or any other contracts with the Seller and recover from the Seller the amount of any loss arising from such cancellation.

Contd 4/-----

TeleFax: (0891) 2577444

Office of the Director General
Naval Project
Naval Base –Post
Visakhapatnam – 530 014

DG/10501/IPBMS/MIS/02

17 Dec 21

M/s GramTarang Technologies Pvt Ltd
D No 50-42/21/4, Flat No 501, P&T Colony
Seethammadhara
Visakhapatnam – 530 013.

**WORK ORDER FOR ANNUAL MAINTENANCE CONTRACT (AMC) AND SUPPLY OF USER
LICENSES FOR INTEGRATED PLANNING & BUDGET MANAGEMENT SYSTEM (IPBMS)
BASED ON 3DEXPERIENCE PLATFORM AT DGNP (V)**


Dear Sir,

1. This is to inform you that a formal Work Order is being placed on you for AMC services and supply of 25 user licenses for the IPBMS application at DGNP (V) as per prices mentioned in Part-II. The Commercial terms and conditions are contained in Part-III and Part-IV of this Work Order (W.O. in short). The word Seller in this W.O. is meant for Gramtarang Technologies, while the word Buyer is meant for Director General Naval Projects, Visakhapatnam, (DGNP(V)), acting on behalf of the President of India.
2. Following documents shall be the sole repository of this transaction:-
 - (a) DGNP (V) RFP number DG/10501/IPBMS/MIS/02 dated 29 Oct 21.
 - (b) Your bid number 2172266 dated 24 Nov 21.
 - (c) Five Parts of this Work Order are as under:-
 - (i) **Part I** - Communication of acceptance of Seller's bid as finalised by Buyer.
 - (ii) **Part II** - Buyer agrees to buy and Seller agrees to sell items/services mentioned in Part II at the prices mentioned therein. This Part also contains essential details of the items/services required, such as the Technical specifications, Delivery Period, Place of Delivery and Consignee details agreed by the Seller.
 - (iii) **Part III** - Buyer and Seller agree to abide by the Standard Conditions of Work Order Mentioned in Part III.
 - (iv) **Part IV**. Buyer and Seller agree to abide by the Special Conditions of Work Order mentioned in Part IV.
 - (v) **Part V**. It contains list of other addresses and other relevant details pertaining to this W.O.

3. Two copies of ink-signed Work Order are being sent to you. Please acknowledge receipt within **Seven days** of receipt of this Work Order, on your office letterhead duly signed by the authorised signatory. One copy of Supply Order duly signed and stamped on all pages should be returned to this office along with your acknowledgment letter. If such an acceptance or communication conveying any objection to certain part of this Work Order is not received within **Seven days**, then it would be deemed that this Work Order is fully accepted by you and all obligations of Seller will be applicable to you under this W.O.

Thanking you,

Yours faithfully,


(SK Mahapatra)
Commodore
DDG (P)
for Director General

Part II: Essential Details of Items/Services Work Ordered

1. **Schedule of Prices.** List of items / services Supply Ordered is as follows:-

Ser	Description	Unit	Qty	Rate (INR)	GST (@ 18%) (INR)	Amount (INR)
(a)	AMC for existing 50 licences with one resident engineer for one year (T0+1)	Job	01	48,00,000.00	8,64,000.00	56,64,000.00
(b)	Cost of User license	Job	25	1,00,00,000.00	18,00,000.00	1,18,00,000.00
(c)	AMC cost for 2 nd year (T0+2) (75 licenses)	Job	01	69,92,000.00	12,58,560.00	82,50,560.00
(d)	AMC cost for 3 rd year (T0+3) (75 licenses)	Job	01	72,71,680.00	13,08,902.40	85,80,582.40
	Total			2,90,63,680.00	52,31,462.40	3,42,95,142.40

2. **Technical Details.** IPBMS, developed on 3DEXPERIENCE platform, is a workflow based collaborative application where user-based access is based on the principle of user based permissions that allow securing the data, software and its features at the individual user level. The 3DEXPERIENCE platform consists of License control, based on the 3DEXPERIENCE platform OEM license server, which provides access to the following services:-

- (i) **3D Passport.** Provides authentication and Single Sign On (SSO) services for the applications across 3DEXPERIENCE platform.
- (ii) **3D DASHBOARD.** Brings the information from diverse sources into one customisable web page.
- (iii) **3D Search.** Federated indexing services including full text searching and 3D indexing.
- (iv) **3D Space.** Simple, powerful management of data and content including 3D Compass providing unified access to all applications.
- (v) **3D Notifications.** Provides timely updates about ongoing activities. 3D Notifications is the service used for pushing notification messages to 3D Experience platform.

(a) **Manpower.** Details of the resources to be deployed is as follows:-

Designation	Deno (Nos)	Experience
Resident Engineer	01	- Should possess Java, HTML & ASP programming skills - Should possess database skills, MS SQL - Should have 3-4 yrs experience in software development and database administration, especially workflow based applications.

Gram Tarang Employability Training Services Pvt.Ltd17- Forest Park ,Bhubaneswar
State Name : Odisha, Code : 21**Journal Voucher**No. : **JV01**Dated : **27-Jan-22**

Particulars		Debit	Credit
Jobwork Expenses	<i>Dr</i>	38,400.00	
CNC_Jatni2	38,400.00 Dr		
Input SGST @ 9%	<i>Dr</i>	3,456.00	
Input CGST @ 9%	<i>Dr</i>	3,456.00	
To TDS Payable (Contractor)-194 C:.75%:1.5%(2:1%)			768.00
To Central Tool Room & Training Centre(AAABC0056G)			44,544.00
		Rs 45,312.00	Rs 45,312.00

On Account of :Bill no.614 dt.29/12/21 po no.cnc\017 dt.16/09/21.
towards machining charges of punch & body.

Authorised Signatory

Prepared by

Checked by

Verified by

Gram Tarang Employability Training Services Pvt.Ltd
17- Forest Park ,Bhubaneswar

Central Tool Room & Training Centre(AAABC0056G)

Ledger Account

B-36, Chandaka Industrial Area, PO - KIIT(SO)
 Bhubaneswar

1-Apr-21 to 31-Mar-22

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-21	Cr Opening Balance				11,94,545.91
29-May-21	Cr IDBI OD A/C - 0042653800000125	Bank Payment	BP/05/21-22	7,392.00	
8-Oct-21	Cr IDBI OD A/C - 0042653800000125	Bank Payment	BP/10/21-22	23,600.00	
7-Dec-21	Cr IDBI OD A/C - 0042653800000125	Bank Payment	BP/12/21-22	2,950.00	
16-Dec-21	Cr IDBI OD A/C - 0042653800000125	Bank Payment	BP/12/21-22	68,853.00	
24-Jan-22	Cr IDBI - 0042102000047825 (RMT)	Bank Payment	BP/01/21-22	5,900.00	
27-Jan-22	Dr (as per details)	Journal	JV01		44,544.00
	Jobwork Expenses			38,400.00 Dr	
	Input SGST @ 9%			3,456.00 Dr	
	Input CGST @ 9%			3,456.00 Dr	
	TDS Payable (Contractor)-194 C.:75%:1.5%(2:1%)				768.00 Cr
	<i>Bill no.614 dt.29/12/21 po no. cnc\017 dt.16/09/21.towards machining charges of punch & body.</i>				
	Dr (as per details)	Journal	JV01		19,720.00
	Jobwork Expenses			17,000.00 Dr	
	Input SGST @ 9%			1,530.00 Dr	
	Input CGST @ 9%			1,530.00 Dr	
	TDS Payable (Contractor)-194 C.:75%:1.5%(2:1%)				340.00 Cr
	<i>Bill no.482 dt.10/11/21 po no. cnc\025 dt.19/10/21. for machining of components.</i>				
	Dr Jobwork Expenses	Journal	JV01		12,992.00
	Dr Jobwork Expenses	Journal	JV01		42,050.00
16-Feb-22	Cr IDBI - 0042102000044208	Bank Payment	BP/02/21-22	44,544.00	
2-Mar-22	Dr Jobwork Expenses	Journal	JV03		2,900.00
	Dr Jobwork Expenses	Journal	JV03		5,800.00
	Dr Jobwork Expenses	Journal	JV03		580.00
31-Mar-22	Dr Jobwork Expenses	Journal	JV03		580.00
	Dr Jobwork Expenses	Journal	JV03		1,160.00
	Dr Jobwork Expenses	Journal	JV03		1,392.00
	Dr Jobwork Expenses	Journal	JV03		3,364.00
	Dr Jobwork Expenses	Journal	JV03		8,700.00
	Dr Jobwork Expenses	Journal	JV03		2,610.00
				13,47,784.91	1,46,392.00
	Dr Closing Balance				12,01,392.91
				13,47,784.91	13,47,784.91

Gram Tarang Employability Training Services Pvt.Ltd17- Forest Park ,Bhubaneswar
State Name : Odisha, Code : 21**Journal Voucher**No. : **JV01**Dated : **27-Jan-22**

Particulars		Debit	Credit
Jobwork Expenses	<i>Dr</i>	11,200.00	
CNC_Jatni2	11,200.00 Dr		
Input SGST @ 9%	<i>Dr</i>	1,008.00	
Input CGST @ 9%	<i>Dr</i>	1,008.00	
To TDS Payable (Contractor)-194 C:.75%:1.5%(2:1%)			224.00
To Central Tool Room & Training Centre(AAABC0056G)			12,992.00
		Rs 13,216.00	Rs 13,216.00

On Account of :Bill no.615 dt.29/12/21 bill-480 dt.10/11/21, bill no.
552 dt.11/12/21 po no.cnc\018 dt.27/09/21. for
conventional HT of spares.

Authorised Signatory

Prepared by

Checked by

Verified by

Gram Tarang Employability Training Services Pvt.Ltd17- Forest Park ,Bhubaneswar
State Name : Odisha, Code : 21**Journal Voucher**No. : **JV01**Dated : **27-Jan-22**

Particulars		Debit	Credit
Jobwork Expenses	<i>Dr</i>	36,250.00	
CNC_Jatni2	36,250.00 Dr		
Input SGST @ 9%	<i>Dr</i>	3,262.50	
Input CGST @ 9%	<i>Dr</i>	3,262.50	
To TDS Payable (Contractor)-194 C:.75%:1.5%(2:1%)			725.00
To Central Tool Room & Training Centre(AAABC0056G)			42,050.00
		Rs 42,775.00	Rs 42,775.00

On Account of :Bill no.613 dt.29/12/21 bill-481 dt.10/11/21, bill no.
578 dt.21/12/21 po no.cnc\027 dt.2/11/21 for
machining charges of Body & punch.

Authorised Signatory

Prepared by

Checked by

Verified by

Gram Tarang Employability Training Services Pvt.Ltd
17- Forest Park ,Bhubaneswar

Central Tool Room & Training Centre(AAABC0056G)

Ledger Account

B-36, Chandaka Industrial Area, PO - KIIT(SO)
Bhubaneswar

1-Apr-21 to 31-Mar-22

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-21	Cr Opening Balance			11,94,545.91	
29-May-21	Cr IDBI OD A/C - 0042653800000125	Bank Payment	BP/05/21-22	7,392.00	
8-Oct-21	Cr IDBI OD A/C - 0042653800000125	Bank Payment	BP/10/21-22	23,600.00	
7-Dec-21	Cr IDBI OD A/C - 0042653800000125	Bank Payment	BP/12/21-22	2,950.00	
16-Dec-21	Cr IDBI OD A/C - 0042653800000125	Bank Payment	BP/12/21-22	68,853.00	
24-Jan-22	Cr IDBI - 0042102000047825 (RMT)	Bank Payment	BP/01/21-22	5,900.00	
27-Jan-22	Dr Jobwork Expenses	Journal	JV01		44,544.00
	Dr Jobwork Expenses	Journal	JV01		19,720.00
	Dr Jobwork Expenses	Journal	JV01		12,992.00
	Dr Jobwork Expenses	Journal	JV01		42,050.00
16-Feb-22	Cr IDBI - 0042102000044208	Bank Payment	BP/02/21-22	44,544.00	
2-Mar-22	Dr (as per details)	Journal	JV03		2,900.00
	Jobwork Expenses 2,500.00 Dr				
	Input SGST @ 9% 225.00 Dr				
	Input CGST @ 9% 225.00 Dr				
	TDS Payable (Contractor)-194 C.:75%:1.5%(2:1%) 50.00 Cr				
	<i>Bill no.551 DT.11/12/21.</i>				
	Dr Jobwork Expenses	Journal	JV03		5,800.00
	Dr Jobwork Expenses	Journal	JV03		580.00
31-Mar-22	Dr Jobwork Expenses	Journal	JV03		580.00
	Dr Jobwork Expenses	Journal	JV03		1,160.00
	Dr Jobwork Expenses	Journal	JV03		1,392.00
	Dr Jobwork Expenses	Journal	JV03		3,364.00
	Dr Jobwork Expenses	Journal	JV03		8,700.00
	Dr Jobwork Expenses	Journal	JV03		2,610.00
				13,47,784.91	1,46,392.00
Dr	Closing Balance				12,01,392.91
				13,47,784.91	13,47,784.91

Gram Tarang Employability Training Services Pvt.Ltd

17- Forest Park ,Bhubaneswar

State Name : Odisha, Code : 21

Journal Voucher

No. : **JV03**

Dated : **2-Mar-22**

Particulars		Debit	Credit
Jobwork Expenses	<i>Dr</i>	5,000.00	
CNC_Jatni2	5,000.00 Dr		
Input SGST @ 9%	<i>Dr</i>	450.00	
Input CGST @ 9%	<i>Dr</i>	450.00	
To TDS Payable (Contractor)-194 C:.75%:1.5%(2:1%)			100.00
To Central Tool Room & Training Centre(AAABC0056G)			5,800.00
		Rs 5,900.00	Rs 5,900.00

On Account of :

Bill no.688 DT.24/01/22.

Authorised Signatory

Prepared by

Checked by

Verified by

Gram Tarang Employability Training Services Pvt.Ltd

17- Forest Park ,Bhubaneswar
State Name : Odisha, Code : 21

Journal Voucher

No. : **JV03**

Dated : **2-Mar-22**

Particulars		Debit	Credit
Jobwork Expenses	<i>Dr</i>	500.00	
CNC_Jatni2	500.00 Dr		
Input SGST @ 9%	<i>Dr</i>	45.00	
Input CGST @ 9%	<i>Dr</i>	45.00	
To TDS Payable (Contractor)-194 C:.75%:1.5%(2:1%)			10.00
To Central Tool Room & Training Centre(AAABC0056G)			580.00
		Rs 590.00	Rs 590.00

On Account of :

Bill no.687 DT.24/01/22.

Authorised Signatory

Prepared by

Checked by

Verified by

Gram Tarang Employability Training Services Pvt.Ltd

17- Forest Park ,Bhubaneswar

State Name : Odisha, Code : 21

Journal Voucher

No. : **JV03**

Dated : **31-Mar-22**

Particulars		Debit	Credit
Jobwork Expenses	<i>Dr</i>	500.00	
CNC_Jatni2	500.00 Dr		
Input SGST @ 9%	<i>Dr</i>	45.00	
Input CGST @ 9%	<i>Dr</i>	45.00	
To TDS Payable (Contractor)-194 C:.75%:1.5%(2:1%)			10.00
To Central Tool Room & Training Centre(AAABC0056G)			580.00
		Rs 590.00	Rs 590.00

On Account of :

Bill no.843 dt.15-03-22.

Authorised Signatory

Prepared by

Checked by

Verified by

Gram Tarang Employability Training Services Pvt.Ltd

17- Forest Park ,Bhubaneswar
State Name : Odisha, Code : 21

Journal Voucher

No. : **JV03**

Dated : **31-Mar-22**

Particulars		Debit	Credit
Jobwork Expenses	<i>Dr</i>	1,000.00	
CNC_Jatni2	1,000.00 Dr		
Input SGST @ 9%	<i>Dr</i>	90.00	
Input CGST @ 9%	<i>Dr</i>	90.00	
To TDS Payable (Contractor)-194 C:.75%:1.5%(2:1%)			20.00
To Central Tool Room & Training Centre(AAABC0056G)			1,160.00
		Rs 1,180.00	Rs 1,180.00

On Account of :

Bill no.810 dt.3-03-22.

Authorised Signatory

Prepared by

Checked by

Verified by

Gram Tarang Employability Training Services Pvt.Ltd

17- Forest Park ,Bhubaneswar
State Name : Odisha, Code : 21

Journal Voucher

No. : **JV03**

Dated : **31-Mar-22**

Particulars		Debit	Credit
Jobwork Expenses	<i>Dr</i>	1,200.00	
CNC_Jatni2	1,200.00 Dr		
Input SGST @ 9%	<i>Dr</i>	108.00	
Input CGST @ 9%	<i>Dr</i>	108.00	
To TDS Payable (Contractor)-194 C:.75%:1.5%(2:1%)			24.00
To Central Tool Room & Training Centre(AAABC0056G)			1,392.00
		Rs 1,416.00	Rs 1,416.00

On Account of :

Bill no.867 dt.22-03-22.

Authorised Signatory

Prepared by

Checked by

Verified by

Gram Tarang Employability Training Services Pvt.Ltd17- Forest Park ,Bhubaneswar
State Name : Odisha, Code : 21**Journal Voucher**No. : **JV03**Dated : **31-Mar-22**

Particulars		Debit	Credit
Jobwork Expenses	<i>Dr</i>	2,900.00	
CNC_Jatni2	2,900.00 Dr		
Input SGST @ 9%	<i>Dr</i>	261.00	
Input CGST @ 9%	<i>Dr</i>	261.00	
To TDS Payable (Contractor)-194 C:.75%:1.5%(2:1%)			58.00
To Central Tool Room & Training Centre(AAABC0056G)			3,364.00
		Rs 3,422.00	Rs 3,422.00

On Account of :

Bill no.844 dt.15-03-22. for machining charges.

Authorised Signatory

Prepared by

Checked by

Verified by

Gram Tarang Employability Training Services Pvt.Ltd17- Forest Park ,Bhubaneswar
State Name : Odisha, Code : 21**Journal Voucher**No. : **JV03**Dated : **31-Mar-22**

Particulars		Debit	Credit
Jobwork Expenses	<i>Dr</i>	7,500.00	
CNC_Jatni2	7,500.00 Dr		
Input SGST @ 9%	<i>Dr</i>	675.00	
Input CGST @ 9%	<i>Dr</i>	675.00	
To TDS Payable (Contractor)-194 C:.75%:1.5%(2:1%)			150.00
To Central Tool Room & Training Centre(AAABC0056G)			8,700.00
		Rs 8,850.00	Rs 8,850.00

On Account of :

Bill no.909 dt.31-03-22. for machining charges.

Authorised Signatory

Prepared by

Checked by

Verified by

Gram Tarang Employability Training Services Pvt.Ltd

17- Forest Park ,Bhubaneswar
State Name : Odisha, Code : 21

Journal Voucher

No. : **JV03**

Dated : **31-Mar-22**

Particulars		Debit	Credit
Jobwork Expenses	<i>Dr</i>	2,250.00	
CNC_Jatni2	2,250.00 Dr		
Input SGST @ 9%	<i>Dr</i>	202.50	
Input CGST @ 9%	<i>Dr</i>	202.50	
To TDS Payable (Contractor)-194 C:.75%:1.5%(2:1%)			45.00
To Central Tool Room & Training Centre(AAABC0056G)			2,610.00
		Rs 2,655.00	Rs 2,655.00

On Account of :

Bill No. 811 Dt. 3-03-22 for drilling &Tapping of body.

Authorised Signatory

Prepared by

Checked by

Verified by

**HINDUSTAN AERONAUTICS LIMITED**

SUKHOI ENGINE DIVISION, KORAPUT

PO: SUNABEDA, DIST: KORAPUT

ORISSA - 763002

INDIA, GSTN:21AAACH3641R1ZJ

PHONE : 06853-221733

FAX :

E-MAIL : subcontract.koraput@hal-india.com

M/s.

GRAM TARANG EMPLOYABILITY TRAINING SERVICES PVT.

CUTM-CIT CAMPUS,

RAMACHANDRAPUR JATNI

KHURDA

BHUBANESWAR 752050

INDIA,

Attn : MR.ABHINAV MADAN

Fax : 06742352433

Phone : 0674-2352667,+91993700
2580,+919868100263

Email : abhinav.madan@gramtarang.in,shashikant.tewary@gramtarang.in

P.O Number : HBS/ 19SBI-1115 - 99

P.O DATE : 12/12/2019

Party Code : IG0851 , 0674-2352667,+9199370

Proj. Code : S Bgt. Code: 2S99

Sup. Code : *

Budget Ref :

YOUR OFFER REF : OUR TENDER NO:HBS/19SU-1064/1-99, DTD:21/09/2019

YOUR OFFER REF NO:GTET/HBS/19SU-1064/1-99, DTD: 23/10/2019

RTGS/CORE REF: - ,IFSC: ,ACNO:

Sirs,

Please supply the following material(s) in accordance with the terms and conditions of contract enclosed

SI No	Part No/Nomenclature	Qty/ UnitDes	Unit Rate In INR	Item Dis In %	Unit Rate After Disc.	Total In INR
Subcontract Items As Per Enclosure, 4 Item(s)						
TOTAL						131484.12
FOB Charges						0
DISCOUNT (AMT)						0
NET VALUE						INR 131,484.12

Rupees :One Lac Thirty-One Thousand Four Hundred Eighty-Four And One Two Paise Only

PRICES : Ex-Works Basis (Packing charges NIL)

TAXES : GST @12% Extra as Applicable.

PAYMENT : 100% payment after receipt and final acceptance of items at HAL, subject to submission of clear and admissible original Bills / Invoices by the supplier (Operations manufactured by the supplier / vendor as per HAL Purchase Order scope only).

For other Terms and Conditions of Payment please refer clause no:17

DELIVERY : Please Refer PO Terms and condition.

DESPATCH INSTRUCTION : Please Refer PO Terms and condition.

FINAL INSPECTION & ACCEPTANCE : At our works for quality / test by our Inspector Furnish Test Certificate wherever applicable.

[NOTE : NO PAYMENT EITHER DIRECT OR THROUGH BANK WILL BE MADE UNLESS TWO COPIES INVOICE RECEIVED BY THE SR. MANAGER(COMMERCIAL) IN ADVANCE]

Yours faithfully

For HINDUSTAN AERONAUTICS LIMITED.

SUKHOI ENGINE DIVISION - KORAPUT

CHIEF MANAGER (OS)

जे के पात्र/J. K. Patra

मुख्य प्रबंधक (ओएस)-सुइंग

Chief Manager (OS) - SED

Please expedite
Acceptance of the Order
at the earliest

Registered Office : 15/1, Cubbon Road, Bangalore-560001

**HINDUSTAN AERONAUTICS LIMITED**

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Purchase Order : HBS/ 19SBI-1115 - 99

Vendor : GRAM TARANG EMPLOYABILITY TRAINING SERVI Page No : 2

INDIA ,

Sl. No.	Supplier Part / Desc Part No/Nomenclature	Qty/ UnitDes	Unit Rate In INR	Itm Di In %	Unit Rate After Disc. / Tool Cost	Total In INR
1	104.04.22.058 NUT OPN.NO. 40005,40010,40020,40025,40030,40035,40037,40039,40040,42055,42060,42065.	67	705.82	0%	705.82 0.00	47,289.94
2	104.06.45.003 FLANGE OPN.NO. 40005,40010,42025,42030,42035,42040.	89	482.07	0%	482.07 0.00	42,904.23
3	104.07.12.041 NIPPLE OPN.NO. 40005,40010,40015,40020,40025,40030,40035,40040,40045,40050,40055,40060,40065,40070,40075,40080.	27	776.85	0%	776.85 0.00	20,974.95
4	96.26.01.059 FLANGE OPN.NO. 40005,40010,40015,40020,40025,40030,40035,40040,40045,40050.	25	812.60	0%	812.60 0.00	20,315.00

NET VALUE

INR 131,484.12

Terms and Conditions:**01.DELIVERY INSTRUCTION:**

The delivery is for Ex-Works basis.

First-off to be supplied within 16 weeks (excluding duration for intermediate operation at HAL) after receipt of raw material / all technical input from HAL, whichever is later.

The regular / bulk delivery of components by the Supplier shall be made from the date of acceptance of FAI batch/ date of receipt of raw material/date of receipt of all technical inputs whichever is later. Delivery to be made in staggered manner with 16 Engine Sets [Including the balance material of FAI batch (if any) is pending with the Supplier] in 12 months (excluding duration for special process / Intermediate operations at HAL, PDI and Transit Period) OR based on mutually agreed schedule between HAL & the Supplier, which is as applicable.

The delivery of additional quantities by the Supplier, over and above HAL's requirement of 16 Engine sets in 12 months, for which Raw material is already available with the Supplier / raw material supplied during the year to the Supplier shall be made in subsequent rolling years in staggered manner with 16 Engine Sets from the date of last supply of 16 Engine sets (excluding duration for special process / Intermediate operations at HAL, PDI and Transit Period).

When the raw material is supplied in partial quantity (less than 16 Engine sets) due to HAL production requirements and based on the availability of Raw material at HAL, the delivery schedule shall be 12 months from the date of receipt of raw material / date of receipt of all technical inputs whichever is later (excluding duration for special process / Intermediate operations at HAL, PDI and Transit Period).

CHIEF MANAGER (OS)

Registered Office : 15/1, Cubbon Road, Bangalore-560001

J. K. Patra
12/12/19
मुख्य प्रबंधक (ओएस)-सुइम
Chief Manager (OS) - SED



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INDIA ,

Sl. No.	Supplier Part / Desc Part No/Nomenclature	Qty/ UnitDes	Unit Rate In INR	Itm Di In %	Unit Rate After Disc. / Tool Cost	Total In INR
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Date of receipt of raw material at Suppliers place/premise will be taken as 02 weeks from the date of dispatch from HAL works. Transit period will be 02 + 02 weeks for travel of part to and from HAL respectively for each special process / Intermediate operations.

Extension of Time :

If an extension is desired by the Supplier, The Supplier shall apply for extension of time to HAL preferably 15 days prior to the date of delivery without prejudice to the rights of HAL, then HAL may grant extension of time for any cause which HAL may deem proper and decision of HAL in this respect to be final and binding.

2.DESPATCH INSTRUCTION:

To be handed over to HAL nominated courier for onward forwarding by road on freight to pay basis at courier's risk to The Manager (Store), Sukhoi Engine Division, Hindustan Aeronautics Ltd, Sunabeda-763002, Koraput, Odisha.

03. INSPECTION:

Pre-dispatch inspection at supplier's premises. Final Inspection at HAL's site.

04.PACKING/MARKING

To be securely packed and consignment to be marked to Officer-in-charge, Hindustan Aeronautics Limited, Sunabeda-Koraput.

05.LIQUIDATED DAMAGES.

The Supplier is liable to pay Liquidated Damages (hereafter referred to as LD) for any delayed delivery beyond the delivery schedule as defined at DELIVERY clause above.

The LD chargeable will be @ 0.5% per week of the value of part so delayed subject to maximum of 5% of total value of the part in the PO, in case the Supplier fails to supply the components as per delivery schedule as defined at DELIVERY clause above .

06.SUBMISSION OF BILL:Bills to be sent to SM (Outsourcing-SED) with a copy to Manager (Bills Payable).

07: CONDITIONS OF CONTRACT : Applicable & enclosed (Please refer the enclosed PO Terms & Conditions).

08. RAW MATERIAL:HAL (SED), Koraput will supply all the raw materials for the production of the parts. Raw materials will be supplied to Supplier in staggered quantities based on the production plan and availability of raw materials.

b. Raw material (bar stock / forging / casting / sheet etc.) required for machining into final part will be supplied by HAL in staggered manner. Only HAL supplied raw material to be used by Supplier for production of parts.

c. Raw material sent by HAL to the Supplier are to be stored in a separate enclosure at Suppliers place with proper identification tag. The Supplier is required to store the raw material and supply intermediate / finished parts melt no. / batch no. wise. Any mixing or Raw Material without identification tag witnessed by Audit Team / HAL Team shall be treated as rejection with recovery of cost of raw material from Supplier thereof.

d. Supplier shall ensure that aeronautical materials are tagged as bonded and stored separately to prevent any mix-up with commercial/ other materials at its premises. The tools, gauges etc used by Supplier shall be properly maintained & calibrated in accordance with quality standards. HAL supplied materials shall be accompanied with airworthiness conformance documents. Periodic audit of the quality & quantity of material stored at Supplier's premises shall be carried out by HAL.

e. Raw material for minimum 05 nos (Or as decided by HAL) shall be supplied by HAL to the Supplier for First Article Prove-out purpose. After prove-out of the parts, further raw material shall be supplied, in staggered manner based on HAL's requirements.

f. In case any inherent defects (like blow holes, cracks, etc) are noticed on the HAL supplied raw material while carrying out machining , it has to be informed by the Supplier to HAL.

No further operations should be carried out by the Supplier and the defects are to be preserved for physical reconfirmation by HAL. HAL shall compensate the Supplier to the extent of content interms of labour charges & tooling effort up to the stage of rejection based on quantum of work, Purchase order value and HAL estimated hours on the certification by HAL

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Vendor : GRAM TARANG EMPLOYABILITY TRAINING SERVI Page No : 4

INDIA,

Sl. No.	Supplier Part / Desc Part No/Nomenclature	Qty/ UnitDes	Unit Rate In INR	Itm Di In %	Unit Rate After Disc. / Tool Cost	Total In INR
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inspector and accordingly payment shall be made to the supplier.

09.DAMAGE / LOSS TO HAL SUPPLIED MATERIAL:

a. The Supplier should maintain clear traceability and shall take due care of HAL supplied raw materials and other materials like tooling, etc at its works.

b. The Supplier shall indemnify HAL supplied raw materials and other materials like tooling, etc to its full value, in favour of HAL, in case of damage / loss / inability to return to HAL for reasons what-so-ever. However, in case of special tooling, normal wear and tear while in usage will not be considered as damage.

10.INSPECTION / QUALITY REQUIREMENTS:

a. Parts are to be inspected as per HAL Quality Plan.

b. First Article Inspection (FAI) and sample prove-out is a must before commencement of batch production. Supplier to intimate readiness for FAI. Also, before commencement of batch production, the Supplier should take written concurrence from HAL.

c. Inspection Record Sheet (IRS) indicating physical dimensions on the part and instruments / gauges used should be recorded and to be sent along with part while dispatching to HAL.

d. Pre-Dispatch Inspection (PDI) may be carried out at Suppliers works by HAL Inspector to facilitate snag rectification if any, before dispatch to HAL, although final inspection & acceptance of items could be on receipt at HAL premises. It is desirable that most of the inspection be carried out at Suppliers works with a view to expedite acceptance of goods at HAL and subsequent release of associated payment.

e. The intimation regarding readiness of components should be given by the Supplier seven days in advance in order to enable HAL to depute inspector to carry out the inspection. However, final inspection and acceptance will be at HAL. The inspection and acceptance report by HAL inspector will be final and binding on the Supplier.

f. During inspection of parts at Suppliers site, (in case) the instruments / gauges provided by the Supplier, that should be free of any charges.

g. Deputation of HAL authorized inspector by HAL shall be made with the good faith that parts indicated in PDI call by the Supplier are ready for inspection on Supplier's site.

h. On need basis HAL shall depute it's Operator / Inspector/ Executive to the Supplier's works for solving technical issues arising during manufacturing of the parts herein / for pre dispatch inspection at HAL's cost . However, any such decision for deputation shall be taken by HAL and the decision taken shall be binding on the Supplier.

11.ACCEPTANCE OF PART(S):

a. Final inspection and acceptance of the semi-finished / finished part will be carried out at HAL. HAL's decision will be final and binding on the Supplier. The Supplier has to furnish the quality certificate along with supplies.

b. Nicks / dents / scratch marks / damages, what-so-ever, will not be accepted by HAL and same is to be reworked by the Supplier.

c. Rework(s) attributable to the Supplier are to be carried out by the Supplier within 30 days of reporting of same by HAL.

d. If a part gets rejected during an intermediate operation at HAL, the Supplier shall be paid fully for the extent of work completed unless it is established that the rejection has occurred due to defective/poor workmanship of the supplier. The amount of work done is to be assessed by HAL in terms of percentage of work completion, based on quantum of work, Purchase Order value & HAL estimated hours and accordingly payment shall be made to the supplier.

12.REJECTION ALLOWANCE & RECOVERY:

a. The Supplier is required to take utmost care to avoid rejection of HAL supplied raw material.

b. Rejection of 01 No. of part during First Article Inspection / Prove-Out is permissible without any recovery from the Supplier .

CHIEF MANAGER (OS)

Registered Office : 15/1, Cubbon Road, Bangalore-560001

Handwritten signature and date 12/12/19 with other notes in purple ink.



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Purchase Order : HBS/ 19SBI-1115 - 99

Vendor : GRAM TARANG EMPLOYABILITY TRAINING SERVI Page No : 5

INDIA ,

Sl. No.	Supplier Part / Desc Part No/Nomenclature	Qty/ UnitDes	Unit Rate In INR	Itm Di In %	Unit Rate After Disc. / Tool Cost	Total In INR
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Further rejection beyond 5% of the order quantity i.e (Excluding the 01 no.of rejection permissible during FAI / Prove-Out) is liable for recovery from the Supplier as per Raw-Material cost mentioned in the PO.

- c. Cost of raw material for rejection beyond 5% of the order quantity (Excluding the 01 no. of rejection permissible during FAI-Prove-Out) is liable for recovery from the Supplier. All rejected materials will be returned to HAL by the Supplier on F.O.R basis.
- d. Recovery of cost of rejected materials beyond 5% of the order quantity (Excluding the 01 no. of rejection permissible during FAI-Prove-Out), HAL shall intimate the Supplier the cost of rejection, and the Supplier will pay to HAL by crossed Demand Draft within 15 days, failing which, the recovery will be effected from Supplier's other pending bills or otherwise invoking Indemnity Bond / Bank Guarantee furnished by the Supplier. In such cases, no labour charges/conversion charges will be paid to the Supplier.
- e. Deduction, on account of operations not carried out by the Supplier as per PO and carried out by HAL shall be based on the total quantum of re-work involved, the Purchase Order Value and HAL estimated value.

13.TRANSPORTATION:

- a. The transportation cost (i.e. freight) including transit insurance for supply of Raw Materials from HAL-Sunabeda up to the Supplier's Premise is to be borne by HAL.
- b. HAL is not liable to issue any waybills for material movements as HAL authorised representatives are available at state border gates for clearance.
- c. In case of supply of items by HAL to Supplier's premise like :- Gauges/ Fixtures Templates and (if) any other items / tools, which is related to manufacturing of these components, the to & fro freight & insurance charges shall be borne by HAL, till completion of PO.
- d. In respect of semi finished components involving process or any other intermediate operations at HAL, the to and fro freight & insurance charges from Supplier's premise up to HAL-Korpaut are to be borne by HAL.
- e. In case of re-work of any component to be done by the Supplier and while sending of components to Supplier's premise for re-work and returning of the same after re-work from Supplier's place up to HAL Sunabeda, the freight & insurance charges incurred in this process shall be borne by the Supplier.

14.INSURANCE

From Ex-Works up to HAL-Sunabeda at HAL scope.

15.TOOLING: Tooling will be developed by the supplier for manufacturing of these components. However Inspection devices, Templates, Special gauges e.t.c. (If required in the technology) may be provided to the supplier by HAL on returnable basis based on the availability at HAL.

16.SCRAP :

a. The scrap generated during machining of HAL supplied Raw Material need not be returned. However, cost quotation by the Supplier against this enquiry will be understood to have been submitted after deduction of value of scrap estimated to be generated.

b. While selling of the scrap (By the supplier) generated from HAL raw materials during manufacturing of the components the applicable GST has to be paid as per Govt.Guidelines and proof of the same should be submitted / provided to HAL by the supplier.

17: PAYMENT TERMS:

a. Payment will be released by HAL through transfer to Supplier's Bank Account by ECS (i.e. NEFT/RTGS) within 30 days of time from the date of final acceptance of parts at HAL (supplied by the vendor / supplier) or receipt of original Bills and Invoices at HAL (from the supplier) whichever is latest.

b. In case of any clarification to be done from the supplier or from HAL, the same should be sought immediately before proceeding of Payment Procedure. Except in exceptional circumstances, these clarifications should be sought in one go only on immediate basis (From both the sides).

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12/12/19
के.के. पात्र/ J. K. Patra
मुख्य प्रबंधक (ओएस) /
Chief Manager (OS) - 581



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INDIA ,

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c. In case of any disagreement between HAL and the supplier on any portion of the Bills / Invoices or documents submitted by the supplier, such portion of Payment may be serered from the rest. Payment against agreed and admissible / accepted portion can be processed as per the laid down procedure and the disputed portion can be dealt as per contract provisions / PO terms viz. conciliation, dispute resolution, arbitration e.t.c.

d. In cases where 'Stop Order' is issued by HAL to the Supplier, owing to technical reasons like drawing change, process change, material change, defects noticed on HAL supplied Raw Material etc, after due loading of material and commencement of work by the Supplier, due compensation for the partial job work done by the Supplier through partial RR clearance to be considered. The amount of work done is to be assessed by HAL in terms of percentage of work completion, based on quantum of work, Purchase Order value & HAL estimated hours and accordingly payment shall be made to the supplier.

18 .SPECIAL NOTE (ASSISTANCE TO SUPPLIERS)

In view of high quality and accuracies inherent in Manufacturing of these Airborne Components, HAL may provide Technical Expertise/ support by sending HAL representative as and whenever required by the Supplier to the Supplier's works with respect to technologies for manufacturing of these components till execution of the PO.

19.SPECIAL NOTE (GST)

a. The components (Finished / Semi-Finished / Un machined) are to be supplied by the vendor to HAL within one year from the date of dispatch of Raw Material from HAL. In case the items are supplied (by the vendor) after one year from the date of dispatch of Raw Material, HAL will not re-imburse the applicable GST on the job work. Further, applicable GST on value of Raw Material will be recovered from the outstanding payment to the Vendor. In-case, finished components are not supplied (by the vendor) within one year from the date of dispatch of Raw Material, then the vendor / Supplier has to ensure that, HAL supplied Raw Material to be returned back to HAL within one year from the date of dispatch.

b. The supplier / vendor has to ensure the compliance of the relevant provisions (Govt. of India) such as GST Act and other provision (if any) as applicable during the course of execution of the contract. Failure or non-compliance of these relevant provisions by the vendor; no payment will be released by HAL.

20. All other terms and conditions are as per the enclosure and ANNEXURE-I of PO.

Item No	Unit	Material Cost(Rs.)	Total Material Cost(Rs)
1	12649.25	847499.75	
2	10301.98	916876.22	
3	4476.97	120878.19	
4	3440.41	86010.25	

Grand Total -----> 1971264.41

The above material will be supplied by HAL .

INDIA ,

12/12/19

CHIEF MANAGER (OS)

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Purchase Order : HBS/19SBI-1115-99

Vendor : GRAM TARANG EMPLOYABILITY TRAINING

GENERAL TERMS AND CONDITIONS

ANNEXURE-I

1. ACKNOWLEDGEMENT OF ORDER:

In the event of non-receipt of any acknowledgement/ confirmation to HAL confirming their acceptance regarding Specification, Quantity, Price, Payment Terms and Delivery Schedule as indicated in the Purchase Order and also terms and conditions attached to the order by HAL within 3 days, it will be deemed that the PO is acceptable to the Supplier with terms and conditions therein.

2. PRICE:

The price should be firm and fixed till execution of the Purchase Order quantity and exclude subsequent claims or price increases of any kind.

3. TECHNOLOGICAL REQUIREMENTS:

a. Parts are to be machined / manufactured only as per the supplied Controlled Copy of the Technology, with updates from time to time. The Supplier may develop his detailed technology suiting his machine set-up without changing the sequence of special processes. However, such technology developed by Supplier shall have the approval of HAL.

b. All the machining operations (Mode of Execution) shall be strictly carried out by the supplier as laid down in the HAL provided Technological know-how, only by qualified technical personnel at Supplier's works.

c. Special processes like heat treatment, NDT checks, coatings, pickling, welding, hardness check, etc are in the scope of works of HAL. Parts are to be returned to HAL at the stage these special processes are required to be accomplished. For all such operations & for intermediate process operations at HAL, the to and fro freight & insurance charges shall be borne by HAL.

d. Parts are to be preserved between operations as per conditions laid down in technology. Non-preservation between operations may lead to rejections.

e. In case of Hardness check (if called for in the technology) the Supplier should arrange the same at NABL approved laboratory and the cost incurred for it by the Supplier, shall be reimbursed by HAL after producing/providing the proof copy/bill by the Supplier to HAL.

f. Any minor changes in the drawing or technology, if any will be intimated by HAL to the Supplier and same are to be carried out by the Supplier without any additional cost. The Supplier should also acknowledge immediately the receipt of any changes in drawing / technology by HAL-SED, Koraput.

g. The drawings and technology supplied by HAL to be returned back by the Supplier after completion of PO.

4. SUPPLY OF SPECIMEN:

a. Technology may indicate requirement of specimen along with semi-finished / finished parts for the purpose of evaluating / checking hardness during heat treatment / grain growth / internal metallurgy, etc. It is mandatory for Supplier to supply required quantity of specimen, with required machining accomplished, at the stage it is required to be supplied, strictly in compliance with technological norms, along with the supplied semi-finished / finished parts.

b. Supplier shall amortize the machining / supply cost of such specimen over the unit part price. No separate reimbursement / payment will be made by HAL against supply of such specimen.

12/12/19



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c. Non-compliance vis-à-vis supply of specimen by the Supplier shall authorize HAL to withhold inspection / acceptance of the part supplied and payments due to Supplier thereafter.

5. RIGHT TO ACCESS:

HAL, its customer (Indian Air Force) and HALs Regulatory Authorities like DGAQA, RCMA shall have the right to access, as and when desired by them, to all technical documents / technology at Suppliers works, facilities and areas of production of parts here in this PO placed.

6. PRESERVATION AND PACKING:

a. Before packing, parts are to be preserved as per procedure laid down in technology. Corrosion on part is strictly prohibited. Any rejection due to corrosion during transit will be to Suppliers account.

Finished / semi-finished parts before dispatch to HAL are to be packed with synthetic thermocol such that no two part come in direct contact with each other / packing box. Only for small parts like nuts, bolts, lock-washers, split pins, etc. it is permissible to pack with bubble packing.

c. Final packing of finished / semi-finished parts are to be done with wooden box / plastic boxes such that, it withstands drop load of 10g (minimum). Net Weight per box greater than 20 kg should be avoided.

d. Nicks / dents / damages, what-so-ever, on finished / semi-finished parts during transit is strictly prohibited. Any Nicks / dents / damages, what-so-ever, on finished / semi-finished parts are to be done good / reworked by Supplier.

7. QUANTITY TOLERANCE:

+/- 10% of the quantity indicated herein in this PO is permissible.

8. REQUIREMENT:

a. There exist long term requirement of the parts indicated in the PO. Based on requirements, HAL may amend the PO quantity of parts to higher number based on mutually agreed terms and conditions.

HAL may enter into Long Term Business Agreement (LTBA) after the successful execution of initial PO and establishing supplies as per terms and conditions mentioned in the PO, without resorting to fresh tendering.

b. If need arises due to major change in drawing / part becoming obsolete / internal decision, etc, HAL may withdraw / short-close the PO, without assigning any reason thereof, after sending partial raw material or without sending any raw material to the Supplier.

09. SECURITY OF RAW MATERIAL:

(BANK GUARANTEE, INDEMNITY BOND AND INSURANCE)

a. Bank Guarantee :

The Supplier shall furnish a general Bank Guarantee for an amount (Maximum Value of Rs 1,00,000) against the maximum value of Raw Material and Tooling supplied by HAL on yearly renewable basis.



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"Maximum value of materials held with Supplier
at any point of time during the year (in Rs)

Value of Bank
Guarantee (in Rs)"

Less than Rs 10,000	NIL
Rs 10,001 to Rs 100,000	Rs 10,000
Rs 1,00,001 to Rs 3,00,000	Rs 20,000
Rs 3,00,001 to Rs 10,00,000	Rs 30,000
Rs 10,00,001 to Rs 20,00,000	Rs 40,000
Rs 20,00,001 to Rs 50,00,000	Rs 75,000
Above Rs 50,00,000	Rs 1,00,000

b. Indemnity Bond :

To cover the value of Raw Materials / other items / Tooling to be supplied by HAL in excess of the Bank Guarantee, the Supplier shall provide / furnish an Indemnity Bond valid till completion of supplies plus 60 days. The value of the same (Raw materials / other items, Toolings) will be indicated in DRC (Despatch Route Card). The Indemnity Bond shall be in favour of HAL.

c. Insurance:

Comprehensive Insurance Policy covering potential risk to the HAL supplied material including fire, theft, damages/ loss of material etc., for an amount equal to the estimated cost of material, which should be valid till completion of supplies plus 60 days. Such Insurance Policy will be assigned to HAL.

d. Supplier shall furnish Bank Guarantee/ Indemnity bond etc after receipt of PO from HAL. Raw Material will be supplied after receipt of the said documents.

10. QUALITY AND WORKMANSHIP:

The Supplier shall ensure that the components supplied by them shall be of the highest quality and workmanship and as per the drawings, specification and Technology provided by HAL. Wherever orders are placed in accordance with particular specification/drawing requirement, it will be deemed to be an undertaking by the Supplier that they have fully acquainted themselves with various drawings/ specifications/standards thereof.

11. SUB-CONTRACTING / SUB-LETTING:

a. The Supplier shall not sub-contract / sub-let full or any portion thereof of the operations under the scope of this PO, for production of final part without prior written approval of HAL.

b. If Supplier is going to use the facilities from their sub-vendor, the details of such sub-vendors, their facilities and approval of facilities etc are to be submitted to HAL and prior approval for use of their facilities may be obtained from HAL, SED-Koraput. Any change in the facilities or change of manufacturing location of the sub-vendor to be notified to HAL, SED-Koraput.



HINDUSTAN AERONAUTICS LIMITED
SUKHOI ENGINE DIVISION, KORAPUT
PO: SUNABEDA, DIST: KORAPUT
ORISSA-763002
INDIA

PHONE : 06853-221733
FAX :
E-MAIL : subcontract.koraput@hal-india.com

Purchase Order : HBS/19SBI-1115-99

Vendor : GRAM TARANG EMPLOYABILITY TRAINING

12. MATERIAL CHANGE IN INFORMATION:

- a. With submission of cost quote against this enquiry and PO placement thereafter the Supplier pledges to inform in writing any change in facilities / machines / assets added or deleted as declared therein at Vendor Registration Application Form of HAL within 30 days of such change.
- b. Non-compliance shall result in cancellation of all POs placed on the Supplier and vendor registration issued by HAL.

13. CONFIDENTIALITY AGREEMENT:

- a. Drawings/ process sheets for manufacture of parts under the scope of this enquiry/ PO shall be supplied by HAL. The documents issued to Supplier are strictly confidential. Supplier should keep them in safe custody. The information contained in the documents should not be divulged to any other person(s) by Supplier or copied. Supplier is solely responsible to prevent any possible pilferage of these documents.
Any violation by Supplier of these instructions will make Supplier liable for penal action under section 3 and 5 of the Official Secrets Act, 1923.
- b. Any technology / technological documentation supplied by HAL or any technology / technological documentation prepared by the Supplier for production of parts under the scope of this PO shall be treated as HIGHLY CONFIDENTIAL.
- c. All IPR (Intellectual Property Rights) for the out-sourced work to be performed by the Supplier for HAL shall remain solely with HAL. Accordingly, any product/ process developed by the Supplier for HAL under the out-sourcing order shall be exclusively supplied/ used for HALs benefit and shall under no circumstance be sold or marketed directly or indirectly to any other customer or third party without explicit authorization of HAL.

14. WARRANTY:

- a. The items supplied shall be free from any defects/workmanship and shall be guaranteed for Quality/satisfactory performance for a period of 12 months from date of acceptance. Any defect because of faulty material (if not supplied by HAL)/workmanship noticed during the guarantee period shall be rectified by the Supplier free of cost. In case, where full checking is initially not possible and the final inspection will be done at the time of actual production, the defects if any noticed at that time will be reported by Outsourcing Dept. immediately to the Supplier. In case Supplier fails to rectify within 30 days from date of notification, the cost of raw materials and other charges paid to the Supplier will be recovered from pending bills/ Bank Guarantee of the Supplier.
- b. For parts where dimensions like fit conditions, etc could not be checked at HAL during final inspection / acceptance, any defect during subsequent assembly, what-so-ever attributable to the Supplier, during the validity of Warranty, Bank Guarantee shall be rectified / reworked by the Supplier, at the cost of Supplier.

15 RETENTION OF RECORDS:

The Suppliers are required to retain the following documents for a period of minimum 15 years after completion of PO.

- A) Enquiries/ RFQ
B) Purchase Orders / Purchase Order Amendments
C) First Article Report
D) Dimensional Inspection Report along with PDI call (E) Traceability Records



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FAX :
E-MAIL : * subcontract.koraput@hal-india.com

Purchase Order : HBS/19SBI-1115-99

Vendor : GRAM TARANG EMPLOYABILITY TRAINING

- E) Traceability Records
- F) Calibration Records of Measuring Instruments, Gauges, Test Rig etc.
- G) Change in configuration of product.
- H) Snags
- I) Corrective, preventive action reports
- J) Route card of Suppliers
- K) Material gate pass
- L) Delivery Challan

The Supplier also pledges to supply to HAL or HAL authorized agency such Inspection Record Sheet, on demand, within the above stipulated time period.

16. PARALLEL AGREEMENT / CONTRACT:

Nothing in this PO shall precludes HAL from entering into any agreement / contract, now or at any later date, with any other organization / firm / company / Supplier for manufacture (partially or fully) / supply of parts indicated herein in this PO.

17. ARBITRATION:

a. All or any dispute(s) arising out of or in connection with this PO shall be settled directly between the Supplier and HAL (both together shall hereafter be referred as parties and individually party) through negotiation. Either party may request for such negotiation by written notice to the opposite party.

b. Should it be impossible for negotiated settlement between the parties, either of the party may refer such dispute to arbitration through written Arbitration Notice on the other party.

The arbitration shall be conducted by sole arbitrator to be appointed by The General Manager, Hindustan Aeronautics Limited, Sukhoi Engine Division Koraput. The so-appointed arbitrator shall be acceptable and binding on both the parties.

d. The arbitration proceeding shall be conducted in accordance with provisions of Arbitration and Conciliation Act, 1996 of The Republic of India with its amendments from time to time.

e. The venue of the arbitration shall be Sunabeda, Dist: Koraput, Odisha or any other venue selected by the arbitrator at the arbitrators discretion.

f. Decision of the arbitrator shall be final and binding on both the parties.

18. JURISDICTION:

Notwithstanding anything contained in any document pertaining to this PO, the Honable Court of Law at Koraput / Jeypore, Odisha shall have jurisdiction to try any / all dispute(s) arising out of or in connection with this enquiry / PO thereafter.



HINDUSTAN AERONAUTICS LIMITED
SUKHOI ENGINE DIVISION, KORAPUT
PO: SUNABEDA, DIST: KORAPUT
ORISSA-763002
INDIA

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FAX :
E-MAIL : subcontract.koraput@hal-india.com

Purchase Order : HBS/19SBI-1115-99

Vendor : GRAM TARANG EMPLOYABILITY TRAINING

19. STOP ORDERS:

a. In the event of drawing change, process change, material change etc., thereby necessitating change in scope of work, after placement of order on the Supplier by HAL, the Outsourcing Department shall immediately release Stop Order on the Supplier.

b. If the Supplier to be paid for the partial execution of work, the amount of work done is to be assessed by HAL in terms of percentage of work completion. Based on quantum of work, Purchase Order value & HAL estimated hours and accordingly payment shall be made to the Supplier.

20. TERMINATION OF CONTRACT:

a. In the event of HAL not being satisfied with the performance of the Supplier (During FAI batch supply or Bulk/ Regular batch supply) in terms of quality of machining or care of HAL supplied material, Delivery, storage of HAL raw material, other statutory norms / guidelines issued by HAL from time to time, adverse remarks during audit and / or indulgence of Supplier in criminal cases / malpractice / fraud / cheating / trying to offer bribe to HAL personnel / any other criminal intimidation, HAL shall be entitled and within its rights to terminate the Purchase Order / Contracts against this enquiry.

b. The PO can be terminated by HAL with issue of Termination Notice from HAL to the Supplier giving 30 days' notice period. The Termination Notice by HAL shall be sent to the Supplier by Registered Post / Courier.

The Supplier needs to immediately return back all the HAL supplied raw materials, tooling, jigs & fixtures (if any) etc to HAL-Koraput. The transportation & insurance cost from Supplier's premise up to HAL Koraput is to be borne by HAL.

c. In the event of termination of any PO, HAL shall not be liable to pay any compensation / cost what-so-ever to the Supplier.



HINDUSTAN AERONAUTICS LIMITED
SUKHOI ENGINE DIVISION, KORAPUT
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FAX :

E-MAIL : subcontract.koraput@hal-india.com

Purchase Order : HBS/19SBI-1115-99

Vendor : GRAM TARANG EMPLOYABILITY TRAINING

GOODS AND SERVICE TAX (GST)

It is mandatory for bidders to obtain their GST Registration Number.

All the bidders are instructed to provide GST Registration number and HSN code of item under the RFQ / enquiry. These details shall be furnished in "Price Bid" as per the format, while participating in the tender / enquiry.

In case, any bidder does not mention clearly (applicable GST details) in its offer / "Price Bid", it shall be understood and considered that vendor's offered price is inclusive of GST as applicable and the lowest bidder status shall be evaluated accordingly.

Any additional Taxes / duties / levies imposed (by Govt. of India) subsequent to order will be payable to the supplier at actual; subject to submission of necessary proof only.

The components (Finished / Semi-Finished / Un machined) are to be supplied by the vendor to HAL within one year from the date of dispatch of Raw Material from HAL. In case the items are supplied (by the vendor) after one year from the date of dispatch of Raw Material, HAL will not re-imburse the applicable GST on the job work. Further, applicable GST on value of Raw Material will be recovered from the outstanding payment to the Vendor. In-case, finished components are not supplied (by the vendor) within one year from the date of dispatch of Raw Material, then the vendor / Supplier has to ensure that, HAL supplied Raw Material to be returned back to HAL within one year from the date of dispatch.

A. Registration. HSN / SAC Code & GST Rate:

1. Bidder should indicate GSTIN No. (Copy of GST registration to be enclosed) and PAN No. (copy of PAN to be enclosed).
2. Tender will be considered / accepted, if & only if the vendor has a valid GST Registration No.
3. Central Tax / State Tax / Integrated Tax / Union Territory tax to be quoted as per GST Law.
4. Bidders to ensure correct applicability of Central Tax / State Tax / Integrated Tax / Union Territory tax based on the Inter / Intra state movement Supply of goods and provision services or both
5. Bidder shall mention the SAC Code / HSN Code for goods and services in accordance with GST law in their Bid and subsequently in their tax invoice. HAL, Koraput Division shall not be responsible for any error in SAC Code / HSN Code for goods and / or services specified by supplier/contractor.

B. Invoicing & Payment: -

1. The Tax Invoice for supply of Goods & Services should be raised as per the provision of GST Act & Rules and must compulsorily mention the following: -

- a. HAL, Koraput Division GST registration number as 21AAACH3641R1ZJ
- b. HSN Code or Service Accounting Code for supply of goods or services.
- c. Name & address of supplier / Vendor / Contractors
- d. GSTIN of Supplier / vendors / Contractors
- e. Consecutive Serial Number & date of issue
- f. Description of goods or services
- f. Total value of supply
- g. Taxable value of supply
- h. Tax Rate - Central Tax & State Tax or Integrated Tax, Cess
- i. Amount of Tax charged
- k. Place of supply
- l. Address of delivery if different from place of supply

12/12/19



HINDUSTAN AERONAUTICS LIMITED
SUKHOI ENGINE DIVISION, KORAPUT
PO: SUNABEDA, DIST: KORAPUT
ORISSA-763002
INDIA

PHONE : 06853-221733
FAX :
E-MAIL : subcontract.koraput@hal-india.com

Purchase Order : HBS/19SBI-1115-99

Vendor : GRAM TARANG EMPLOYABILITY TRAINING

2. Reimbursement of GST to the vendor is contingent upon complying with the following condition by the service provider: -

- i. Uploading the (invoices raised on HAL, Koraput Division) onward GST Return (GSTR-1) in GSTN Network portal within the statutory time period.
- ii. Discharging the GST tax liability to the Government.
- iii. Submission of Tax Invoice to HAL, Koraput Division.
- iv. Submission of proof of payment of GST to HAL, Koraput Division.
- v. Receipt of goods / services by HAL Koraput Division.
- vi. Availment of Input Tax Credit by HAL, Koraput Division.

C. Input Tax Credit: -

1. In case GST credit is delayed / denied to HAL, Koraput Division, due to non/delayed receipt of goods and/or services and/or tax invoice or expiry of timeline prescribed in GST Law for availing such ITC, or any other reason not attributable to HAL, Koraput Division. GST amount shall be recoverable from Vendor along with interest & penalty levied/ leviable on HAL, Koraput Division, as the case may be.
2. In case vendor delays declaring such invoice in his return and GST credit availed by HAL, Koraput Division is denied or reversed subsequently as per GST law, GST amount paid by HAL, Koraput Division towards such ITC reversal as per GST law shall be recoverable from vendor/contractor along with interest & penalty levied/ leviable on HAL, Koraput Division.
3. In case of discrepancy in the data uploaded by supplier in the GSTN portal or in case of any incomplete work/service, then HAL, Koraput Division will not be able to avail the tax credit and will notify the supplier of the same. Supplier has to rectify the data discrepancy in the GSTN portal or issue credit note (details to be uploaded in GSTN portal).
4. For any such delay in availing of tax credit for reasons attributable to vendor (as mentioned above), interest as per the GST Act & Rules, along with penalty, if any will be deducted for the delayed period i.e. from the month of receipt till the month tax credit is availed, from the running bills.

D. Penalty for Non-compliance of GST Act: -

1. Penalty amount so determined along with GST if applicable thereon shall be recovered from the contractor.

E. Anti-profiteering Measure: -

1. Any reduction in rate of Tax on any supply of goods or services or the benefit of input tax credit shall be passed on to the recipient by way of commensurate reduction in prices. Bidders have to submit declaration in their bid that they have complied with 'Anti- profiteering clause' under GST law.

The bidder's quoted rates / price should be after considering the Input Credit under GST law at their end, since GST on output (GST amount charged in Invoice) will be paid by HAL.

F. Other Provision :-

1. In case any Changes in taxes and duties as per Gov. Notification (including GST) the same shall be applicable from time to time.


T P CENTRAL ODISHA DISTRIBUTION LIMITED.
OFFICE OF THE S.D.O.(ELECT), ELECTRICAL STORES SUB-DIVISION,
POWER HOUSE COLONY, UNIT-8, BBSR-12, PHONE:- (0674) 2392596

VERIFICATION REPORT

Name & Address of the Firm:- M/s Gram Taranga Employability training Service pvt.ltd
W.O. No. & Date:- 2308 dt. 13.02.2021 of G.M.(Elect), ESD, Cuttack.
Release Order No. & Date:- 576 dt. 24.03.2021 of G.M.(Elect), ESD, Cuttack.
Challan No & Date:- 129 dt. 07.04.2021 of Firm.

Inspection Details:-

Description of Materials	Quantity Allotted	Quan. Received in Good Condition	Breakage/ Shortage/ Excess	Date of Receipt
1) 25KV11/.4KV(AL) Repaired Transformer 203D2239, D2243, D4025, D4026, D2322	05 Nos	05 Nos	NIL	
2) 63KVA11/.4KV(AL) Repaired Transformers 205D0136, E0960, D2891, D0582.	04Nos	04Nos	NIL	07.04.21
3) 100KVA11/.4KV(AL) Repaired Transformer 206D1471.	01Nos	01Nos	NIL	


Store Keeper
Stores Sub-Division
TPCODL, Bhubaneswar


Sub-Divisional Officer(Elect.)
Electrical Stores Sub-Division
TPCODL, Bhubaneswar

N.B.:- The above materials are taken into stock account after due verification
Vide SRV No. 1055(G) Dt. 07.04.2021

No. 166

Date 7.4.2021

Copy submitted to:-

- 1) Chief General Manager (P&S), TPCODL, BBSR for kind information
- 2) Head Stores, ESD, Cuttack for kind information & necessary action.
- 3) M/s Gram Taranga Employability training Service pvt.ltd for information.



T P CENTRAL ODISHA DISTRIBUTION LIMITED.
OFFICE OF THE S.D.O.(ELECT), ELECTRICAL STORES SUB-DIVISION,
POWER HOUSE COLONY, UNIT-8, BBSR-12, PHONE:- (0674) 2392596

VERIFICATION REPORT

Name & Address of the Firm:- M/s Gram Taranga Employability training Service pvt.ltd


W.O. No. & Date:- 2312 dt. 07.04.2021 of Head Stores, ESD, Cuttack.


Release Order No. & Date:- 847 dt. 07.05.2021 of Head Stores, ESD, Cuttack.

Challan No & Date:- 137 dt. 01.06.2021 of Firm.

Inspection Details:-

Description of Materials	Quantity Allotted	Quan. Received in Good Condition	Breakage/ Shortage/ Excess	Date of Receipt
1) 16KV11/.25KV(AL) Repaired Transformer 202D2908, D2909	02 Nos	02 Nos	NIL	01.06.21
2) 25KVA11/.4KV(AL) Repaired Transformers 203D3750, D2339, D3478, G0208	04Nos	04Nos	NIL	
3) 63KVA11/.4KV(AL) Repaired Transformer 205D2076	01Nos	01Nos	NIL	
4) 100KVA11/.4KV(AL) Repaired Transformer 206D3649, D1618,E3654	03Nos	03nos	NIL	


Store Keeper
Stores Sub-Division
TPCODL, Bhubaneswar


Sub-Divisional Officer(Elect.)
Electrical Stores Sub-Division
TPCODL, Bhubaneswar

N.B.:- The above materials are taken into stock account after due verification
Vide SRV No. 1713(G) Dt. 01.06.2021

No

255

Date 17.6.21

Copy submitted to:-

- 1) Chief General Manager (P&S), TPCODL, BBSR for kind information.
- 2) Head Stores, ESD, Cuttack for kind information & necessary action.

CR-277

TP CENTRAL ODISHA DISTRIBUTION LIMITED
OFFICE OF THE SUB-DIVISIONAL OFFICER (ELECT.),
CENTRAL STORES SUB-DIVISION, CHOUDWAR.

VERIFICATION REPORT

1. Name & Address of the Supplier :- M/s Gram Tarang Employability Training Service
Pvt. Ltd., Khurda.
2. Work Order No. & Date :- 4104 dt.07.05.2021
3. Ordering Authority :- The Head (Stores), ESD, TPCODL, Cuttack.
4. Release Order No & Date :- 1184 ⁽⁹⁾ dt.19.07.2021
5. Challan No & Date :- 144 dt.26.07.2021

INSPECTION DETAILS

Description of Materials	Inspected by	Order No & Date	Date of Inspection	Remark
Repairing of following burnt distribution transformers	Sri Susanta Kumar Swain, AM (Elect.), E&MR, Khurda.	1024 dt. 23.06.21	30.06.21	

VERIFICATION DETAILS: -

Description of Materials	Unit	Qty. Ordered	Qty. Received in good condition	Breakage Shortage Excess	Date of Receipt in transit	Date of verification	Remark
100 KVA 11/4KV Allu. Wound Code No-206E2088, D1257, D3913	No	3	3	Nil	26.07.21	26.07.21	By Store Truck
63 KVA 11/4KV Allu. Wound Code No-205E8905, E7541, E1056	No	3	3	Nil	-do-	-do-	
25 KVA 11/4KV Allu. Wound Code No-203E6037, E3690, E4248	No	3	3	Nil	-do-	-do-	
16 KVA 11/23KV Allu. Wound Code No-202E4043	No	1	1	Nil	-do-	-do-	
Verified and found to be in good condition							

K.A.S.02
Representative
of the firm

26/7/21
Store-Keeper
Central Stores, Choudwar

26/7/21
S.D.O (Elect)
Central Stores, Choudwar.

The above materials taken into accounts vide SRV No-2063 Dt.26.07.2021.

Letter No- 443⁽³⁾

Date 26-07-21

C.C to

1. The Chief (Procurement & Stores), TPCODL, BBSR.
2. The Head (Stores), E.S.D, TPCODL, Cuttack.
3. M/s Gram Tarang Employability Training Service Pvt. Ltd., Khurda.

For information and necessary action.

26/7/21
S.D.O (Elect)
Central Stores, Choudwar.

1000-4900019022

CR-226

TP CENTRAL ODISHA DISTRIBUTION LIMITED
OFFICE OF THE SUB-DIVISIONAL OFFICER (ELECT.),
CENTRAL STORES SUB-DIVISION, CHOUDWAR.

VERIFICATION REPORT

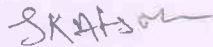
1. Name & Address of the Supplier : - M/s Gram Tarang Employability Training Service
Pvt. Ltd., Khurda.
2. Work Order No. & Date : - 4143 dt.29.05.2021
3. Ordering Authority : - The Head (Stores), ESD, TPCODL, Cuttack.
4. Release Order No & Date : - 1185⁽⁹⁾ dt.19.07.2021
5. Challan No & Date : - 145 dt.26.07.2021

INSPECTION DETAILS

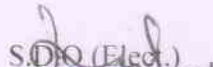
Description of Materials	Inspected by	Order No & Date	Date of Inspection	Remark
Repairing of following burnt distribution transformers	Sri R.N. Swain, SDO (Ele), E&MR, Bhubaneswar.	1097 dt. 01.07.21	14.07.21	

VERIFICATION DETAILS: -

Description of Materials	Unit	Qty. Ordered	Qty. Received in good condition	Breakage Shortage Excess	Date of Receipt in transit	Date of verification	Remark
100 KVA 11/4KV Allu. Wound Code No-206E6513, E3849, E6139	No	3	3	Nil	26.07. 21	26.07.21	By Store Truck
63 KVA 11/4KV Allu. Wound Code No-205E8287, E2337, E0813	No	3	3	Nil	-do-	-do-	
25 KVA 11/4KV Allu. Wound Code No-203B1142, E6038, E6039	No	3	3	Nil	-do-	-do-	
16 KVA 11/23KV Allu. Wound Code No-202E4044	No	1	1	Nil	-do-	-do-	
Verified and found to be in good condition							


Representative
of the firm


Store-Keeper
Central Stores, Choudwar


SDO (Elect.)
Central Stores, Choudwar.

The above materials taken into accounts vide SRV No-2062 Dt.26.07.2021.

Letter No- 444(3)

Date 26-07-21

C.C to

1. The Chief (Procurement & Stores), TPCODL, BBSR.
2. The Head (Stores), E.S.D, TPCODL, Cuttack.
3. M/s Gram Tarang Employability Training Service Pvt. Ltd., Khurda.

For information and necessary action.


SDO (Elect.)
Central Stores, Choudwar.

4900019021

T P CENTRAL ODISHA DISTRIBUTION LIMITED.
OFFICE OF THE S.D.O.(ELECT), ELECTRICAL STORES SUB-DIVISION,
POWER HOUSE COLONY, UNIT-8, BBSR-12, PHONE:- (0674) 2392596

VERIFICATION REPORT

Name & Address of the Firm:- M/s Gram Taranga Employability training Service pvt.ltd


W.O. No. & Date:- 2313 dt. 24.07.2021 of G.M.(Elect), ESD, Cuttack.


Release Order No. & Date:- 1468 dt. 26.08.2021 of G.M.(Elect), ESD, Cuttack.

Challan No & Date:- 152 dt. 30.08.2021 of Firm.

Inspection Details:-

Description of Materials	Quantity Allotted	Quan. Received in Good Condition	Breakage/ Shortage/ Excess	Date of Receipt
1) 16KV11/.25KV(AL) Repaired Transformer 202E0206	01 Nos	01 Nos	NIL	30.08.21
2) 25KVA11/.4KV(AL) Repaired Transformers 203E4481,D4032,D1424	03Nos	03Nos	NIL	
3) 63KVA11/.4KV(AL) Repaired Transformers 205D0836,D1285,D0852	03Nos	03Nos	NIL	
4) 100KVA11/.4KV(AL) Repaired Transformers 206D3822,D4539,D2732	03Nos	03Nos	NIL	


Store Keeper
Stores Sub-Division
TPCODL, Bhubaneswar


Manager (Elect.)
Electrical Stores Sub-Division
TPCODL, Bhubaneswar

N.B.:- The above materials are taken into stock account after due verification
Vide SRV No. 1907(G) Dt. 30.08.2021

No. 371

Date 22.9.21

Copy submitted to:-

- 1) Chief General Manager (P&S), TPCODL, BBSR for kind information.
- 2) Head-Stores, ESD, Cuttack for kind information & necessary action.

T P CENTRAL ODISHA DISTRIBUTION LIMITED.
OFFICE OF THE S.D.O.(ELECT), ELECTRICAL STORES SUB-DIVISION,
POWER HOUSE COLONY, UNIT-8, BBSR-12, PHONE:- (0674) 2392596

VERIFICATION REPORT

Name & Address of the Firm:- M/s Gram Taranga Employability training Service pvt.ltd


W.O. No. & Date:- 2314 dt. 26.07.2021 of Manager(Elect), ESSD,BBSR.


Release Order No. & Date:- 1540 dt. 08.09.2021 of G.M.(Elect), ESD, Cuttack.

Challan No & Date:- 158 dt. 09.09.2021 of Firm.

Inspection Details:-

Description of Materials	Quantity Allotted	Quan. Received in Good Condition	Breakage/ Shortage/ Excess	Date of Receipt
1) 25KVA11/.4KV(AL) Repaired Transformers 203D1724,D2592,D3224,D4033	04Nos	04Nos	NIL	09.09.21
2) 63KVA11/.4KV(AL) Repaired Transformers 205E2135,E3140	02Nos	02Nos	NIL	
3) 100KVA11/.4KV(AL) Repaired Transformers 206D0802,D2938	02Nos	02Nos	NIL	


Store Keeper
Stores Sub-Division
TPCODL, Bhubaneswar


Manager (Elect.)
Electrical Stores Sub-Division
TPCODL, Bhubaneswar

N.B.:- The above materials are taken into stock account after due verification
Vide SRV No. **1928(G) Dt. 09.09.2021**

No 370

Date 22.9.21

Copy submitted to:-

- 1) Chief General Manager (P&S), TPCODL, BBSR for kind information.
- 2) Head-Stores, ESD, Cuttack for kind information & necessary action.

T P CENTRAL ODISHA DISTRIBUTION LIMITED.
OFFICE OF THE S.D.O.(ELECT), ELECTRICAL STORES SUB-DIVISION,
POWER HOUSE COLONY, UNIT-8, BBSR-12, PHONE:- (0674) 2392596

VERIFICATION REPORT

Name & Address of the Firm:- M/s- GRAM TARANGA EMPLOYABILITY TRAINING
SERVICES PVT.LTD.


W.O. No. & Date:- 2314 dt. 26.07.21 of Head Stores, ESD, Cuttack.


Release Order No. & Date:- 1732 dt. 21.10.21 of Head Stores, ESD, Cuttack.

Challan No & Date:- 165 dt. 22.10.21 of Firm.

Inspection Details:-

Description of Materials	Quantity Allotted	Quan. Received in Good Condition	Breakage/ Shortage/ Excess	Date of Receipt
1) 100 KVA 11/.4KV(AL) Repaired Transformer 206D2212	01Nos	01Nos	NIL	22.10.21
2) 63 KVA 11/.4KV(AL) Repaired Transformer 205 E 7911	01Nos	01Nos	NIL	


Store Keeper
Stores Sub-Division
CESU, Bhubaneswar


Sub-Divisional Officer(Elect.)
Electrical Stores Sub-Division
CESU, Bhubaneswar

N.B.:- The above materials are taken into stock account after due verification
Vide SRV No. 1977(G) Dt. 22.10.21

No. 359 /

Date 09.11.21

Copy submitted to:-

- 1) Chief General Manager (P&S), TPCODL, BBSR for kind information.
- 2) Head-Stores, ESD, Cuttack for kind information & necessary action.
- 3) M/s GRAM TARANGA EMPLOYABILITY TRAINING SERVICES PVT. For Information

T P CENTRAL ODISHA DISTRIBUTION LIMITED.
OFFICE OF THE S.D.O.(ELECT), ELECTRICAL STORES SUB-DIVISION,
POWER HOUSE COLONY, UNIT-8, BBSR-12, PHONE:- (0674) 2392596

VERIFICATION REPORT

Name & Address of the Firm:- M/s- GRAM TARANGA EMPLOYABILITY TRAINING
SERVICES PVT.LTD.


W.O. No. & Date:- 3673 dt. 22.07.21 of Head Stores, ESD, Cuttack.


Release Order No. & Date:- 1731dt. 21.10.21of Head Stores, ESD, Cuttack.

Challan No & Date:- 164 dt. 22.10.21 of Firm.

Inspection Details:-

Description of Materials	Quantity Allotted	Quan. Received in Good Condition	Breakage/ Shortage/ Excess	Date of Receipt
1) 250 KVA 11/.4KV(AL) Repaired Transformer 207D1119,D1604	02Nos	02Nos	NIL	22.10.21


Store Keeper
Stores Sub-Division
CESU, Bhubaneswar


Sub-Divisional Officer(Elect.)
Electrical Stores Sub-Division
CESU, Bhubaneswar

N.B.:- The above materials are taken into stock account after due verification
Vide SRV No. 1976 (G) Dt. 22.10.21

No 358²¹

Date 09.11.21

Copy submitted to:-

- 1) Chief General Manager (P&S), TPCODL, BBSR for kind information.
- 2) Head-Stores, ESD, Cuttack for kind information & necessary action.
- 3) M/s GRAM TARANGA EMPLOYABILITY TRAINING SERVICES PVT. For Information

Form No XII (S)

Issuings

Stores/Divisions *HSD Bangalore*

Unit *Stores Bangalore*

Please supply the following materials

WESGO UTILITY

STORES INDENT / ISSUE VOUCHER

Issued Division: *01/5 G.T. 6*

Sub-Division: *WESGO*

Section: *01/5 G.T. 6*

Sl. No.	Materials		Work	Head of A/C	Quantity			Bin Card		Pricing			Price Ledger				
	Codeno	Particular			Unit	Indented	Supplied	Line no.	Quantity	Rate	Value	Line no.	Quantity after Issue	Value after Issue	Rate	Value	
1/		630001/0400 TMT (Band) 16mm			Mt	3	3			Rs. P.	Rs. P.						
2/		250001/0400 TMT (Band) 16mm			Mt	8	8			Rs. P.	Rs. P.						
3/		160001/0300 TMT Band 16mm			Mt	5	5			Rs. P.	Rs. P.						

Requisition Officer S.D.O. (Elect.) Designation: _____ E.S.O. _____

Class of Store S.L.V. No. & Date: *Scrap No - 115*

Issuing Officer Designation: *01/5 G.T. 6*

01-23/2/2021

Sumitranandan Pant

Form No XII (S)

Issuings

Stores/Division... *F.S.D. Aurang*

Unit... *1 Store Aurang*

Please supply the following materials

WESGO UTILITY

STORES INDENT / ISSUE VOUCHER

Issued Division... *0015.G*

Sub-Division... *K.Ram*

Section... *C*

Sl. No.	Material	Particular	Work	Head of A/C	Quantity			Bin Card		Pricing			Price Ledger			Rate (Rs. P.)	
					Unit	Indented	Supplied	Line no.	Quantity	Rate	Value	Line no.	Quantity after Issue	Value after Issue			
11		63000/0400 TRC BURNAL DE 11		510	NO	5	5			SPNO - 205 K 3257, K 3259, K 3259, K 3259							
2/		25000/0400 TRC BURNAL DE 11		510	NO	6	6			SPNO - 203 K 0142, K 5701, K 5710, K 5711, K 5712							
3/		15000/0200 TRC BURNAL DE 11		510	NO	5	5			SPNO - 202 K 2047, K 2048, K 2049, K 2050, K 2051, K 2052, K 2053, K 2054, K 2055, K 2056, K 2057, K 2058, K 2059, K 2060, K 2061, K 2062, K 2063, K 2064, K 2065, K 2066, K 2067, K 2068, K 2069, K 2070, K 2071, K 2072, K 2073, K 2074, K 2075, K 2076, K 2077, K 2078, K 2079, K 2080, K 2081, K 2082, K 2083, K 2084, K 2085, K 2086, K 2087, K 2088, K 2089, K 2090, K 2091, K 2092, K 2093, K 2094, K 2095, K 2096, K 2097, K 2098, K 2099, K 2100							

Requisition Officer
S.D.O. (Elect.)
Designation

E.S.O.

Class of Store
S.L.V. No. & Date

SC 1199 P No-15

DT-28-04-2021

Issuing Officer
Designation

2021/04/28
0015 GT 67

Form No XII (S)

Issuings

Stores/Division: **ESD Buxla**
Unit: **Buxla**

Please supply the following materials

WESGO UTILITY

STORES INDENT / ISSUE VOUCHER

Issued Division: **M/S G/T**
Sub-Division: **Khurdor**

Section:

No. in	Codeno	Materials Particular	Work Name	Head of A/C	Quantity			Bin Card		Pricing		Price Ledger		Rel adv (s) P. e
					Unit	Indented	Supplied	Line no.	Quantity	Rate	Value	Line no.	Quantity after issue	
①		100 FVA Burnt Normal/A1)			05	05		Sl. No - 206K1995, 206K2532, 206K1016, 206K5835	Rs. P.	Rs. P.				
②		63 FVA Burnt Normal			04	04		Sl. No - 205K3260, 205K3261, 205M0002, 205K2140	Rs. P.	Rs. P.				
③		25 FVA Burnt Normal			06	06		Sl. No - 203K5724, 203K2515, 203K5102, 203K5725, 203K1265, 203K5726	Rs. P.	Rs. P.				
④		100 FVA Burnt Normal (with oil)			01	01		Sl. No - 206K4159	Rs. P.	Rs. P.				

ISSUE FOR S. G/T & T Khurdor.

Requisition Officer
S.D.O. (Elect)
Designation

E.S.O.

Class of Store
S.L.V. No. & Date

Issuing Officer
Designation

37/22-06-21

M/S G/T

Form No XII (S)

Issuings

Stores/Division

Unit

Please supply the following materials

WESGO UTILITY

STORES INDENT / ISSUE VOUCHER

Issued Division

Sub-Division

Section

Cons 4767 Wanda

Sl. No.	Materials		Work	Head of A/C	Quantity			Bin Card		Pricing			Price Ledger		Ren (sp) advi Pri et
	Code no	Particular			Unit	Indented	Supplied	Line no.	Quantity	Rate	Value	Line no.	Quantity after Issue	Value after Issue	
1)	100000/0400	TRF BULB 25W		No	3	3			Rs. P.	Rs. P.	Line no.	Quantity after Issue	Value after Issue		
2)	620000/0400	Bulb 25W		No	4	4			Rs. P.	Rs. P.	Line no.	Quantity after Issue	Value after Issue		
3)	250000/0400	TRF Bulb 25W		No	7	7			Rs. P.	Rs. P.	Line no.	Quantity after Issue	Value after Issue		
4)	100000/0400	TRF Bulb 25W		No	1	1			Rs. P.	Rs. P.	Line no.	Quantity after Issue	Value after Issue		
5)	160000/02300	TRF Bulb 25W		No	1	1			Rs. P.	Rs. P.	Line no.	Quantity after Issue	Value after Issue		

Requisition Officer
S.D.O. (Elect.)
Designation

E.S.O.

Class of Store
S.L.V. No. & Date

Scrap No - 61
01.10.8.2021

Issuing Officer
Designation

Cons 4767 Wanda

Form No XII (S)

15D, Baurio

Issuing

Stores/Division

C/S Baurio

Unit

WESCO UTILITY

Issued Division

Sub-Division

Please supply the following materials

STORES INDENT / ISSUE VOUCHER

Section

No.	Materials	Work	Head of A/C	Quantity		Bin Card		Pricing		Price Ledger		Re ad P (s)
				Unit	Indent	Supplied	Line no.	Quantity	Rate	Value	Line no.	
1	1000Vn 11/10/23W			100	10			Rs. 100	P. 800	Rs. 800		
2	1000Vn 11/10/23W			100	10			Rs. 100	P. 800	Rs. 800		
3	1000Vn 11/10/23W			100	10			Rs. 100	P. 800	Rs. 800		
4	1000Vn 11/10/23W			100	10			Rs. 100	P. 800	Rs. 800		
5	1000Vn 11/10/23W			100	10			Rs. 100	P. 800	Rs. 800		

Requisition Officer
S.D.O. (Elect.)
Designation

E.S.O.

Class of Store
S.L.V. No. & Date

Scrap 110-37
Dl. 05-10-71

Issuing Officer
Designation

61147

Form No XII (S)

Issuings

Stores/Division

Unit

Please supply the following materials

WESGO UTILITY

STORES INDENT / ISSUE VOUCHER

Issued Division

Sub-Division

Section

No.	Codeno	Materials Particular	Work Name	Head of A/C	Quantity			Bin Card		Pricing		Price Ledger		
					Unit	Indented	Supplied	Line no.	Quantity	Rate	Value	Line no.	Quantity after Issue	Value after Issue
01		100UV21/04UV (A1) BUBSY1 TRF	ISSUED TO M/S G TETS MINDEN.											
02		G3 KVA 11/04 KV (B1) BACONT TRF												
03		GSKVA 11/04 KV (B1) BACONT TRF												
04		16KVA 11/04 KV (B1) BACONT TRF												

Requisition Officer
S.D.O. (Elect.)
Designation

E.S.O.

Class of Store
S.L.V. No. & Date

SC 801 ND-191

Issuing Officer
Designation

SKA SONS

M/S G TETS

M/S G TETS KHAROK

RELEASE ORDER

Vendor Name & Address M/s GRAMTARANG EMPLOYABILITY TRAIN SER P.LTD , RAMCHANDRAPUR KHURDA 752050 Vendor Code : 100076 GSTN No. : 21AABCC9406C1ZB BA Contact Person : Manoj Kumar Nayak BA Contact No. : 9338123532	PO No. : 5000001548 Release Date : 16.12.2021 Contract No. : 6200000756 Contact Person : Mr Gyana Ranjan Mohanty Contact No. : 7008397522
Purchaser Address TP Southern Odisha Distribution Limited Courtmeta, Berhampur 760004 GSTN No. : 21AAICT3239P1Z1	References :

Subject : RO for repairing of faulty DTRs as per following details.

1. 25 KVA 11/0.4 KV - 11 nos.
2. 63 KVA 11/0.4 KV - 4 nos.
3. 100 KVA 11/0.4 KV - 3 nos.

Dear Sir,

This has reference to the above mentioned correspondence on the subject. We are pleased to place an order with you as under.

- | | | |
|---|------------------------|-----|
| (i) Schedule of items / quantities/ Rates | : Annexure I Attached | [] |
| (ii) Special Conditions of the Contract | : Annexure II Attached | [] |

Total PO Value : 429520.00 INR (FOUR LAKH TWENTY NINE THOUSAND FIVE HUNDRED TWENTY RUPEES)

Completion By :

Order Acceptance:

The Release Order constitutes Purchaser's offer to Business Associate upon the terms and conditions stated herein and shall become a binding Contract, when it is accepted either by Business Associate's acknowledgment or performance. The Release Order expressly limits acceptance to the terms and conditions stated herein. Any additional or different terms or conditions proposed by Business Associate are objected to and hereby rejected, including without limitation, Business Associate's quotation or acknowledgment forms. Any reference in the Release Order to Business Associate's quotation or proposal does not imply acceptance of any terms or conditions in that quotation or proposal. It is important that Business Associate signs and returns the Release Order copy within (3) days of receipt. Failure to return the acceptance does not diminish the responsibilities as set forth herein, but may result in delay to any payment that may be due to and may be a cause of termination of this Release Order.

For TP Southern Odisha Distribution Limited

AUTHORIZED SIGNATORY

Name :
Designation :
Contact No. :
E-mail id :

Important Note:- 1. In case of any discrepancies between the stipulation in General Conditions of the Contract (GCC) given by the original order and Special Conditions of Contract (SCC), the GCC shall stand superseded by the SCC to the extent stipulated herein above while balance portion of respective clauses of GCC shall continue to be applicable.

Encl: as above

2. This document does not assure or warrant as regards the measurement of performance, non-performance or short performance by the party named as contracting party herein other than TPSODL in relation to the supplies/services or works involved and the same may not be read in support of any contended right or assertion made by such party in relation thereof unless supported with relevant performance certificate issued by TPSODL.

TP SOUTHERN ODISHA DISTRIBUTION LIMITED

(A Tata Power & Odisha Government Joint Venture)

Regd/Corp Office: Kamapalli, Courtpetta, Berhampur, Ganjam, Odisha – 760 004

Website: www.tpsouthernodisha.com, Email: tpsodl@tpsouthernodisha.com

Corporate Identity Number (CIN): U40109OR2020PLC035195

Annexure I
Schedule of Item/ Quantities/ Rate

Sr No	Material Code Description Details / Specifications	HSN / SAC Code	Qty	Unit	Rate	Amount INR
1	Repair of different rating of DTR	8504				
1.001	25 KVA 11/0.4 KV		11	EA	15,276.00	168,036.00
1.002	63 KVA 11/0.4 KV		4	EA	24,054.15	96,216.60
1.003	100 KVA 11/0.4 KV		3	EA	33,248.98	99,746.94
	CGST			%	9.00	32,760.00
	SGST			%	9.00	32,760.00
	Service Subtotal					429,519.54
Service Total(INR)						429,519.54
Total PO Value(INR)						429,519.54
Rounded Total PO Value(INR)						429,520.00

TP SOUTHERN ODISHA DISTRIBUTION LIMITED

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Corporate Identity Number (CIN): U40109OR2020PLC035195

Annexure II**Special Conditions Of Contract**

Order Reference: Yours bid submission against limited tender number- TPSODL/LT/2021-22/051.

SUBJECT

Rate contract for repair & reconditioning of distribution transformers of different ratings at Various location (CSD Berhampur And Bhanjanagar Only) Of TP Southern Odisha Distribution Limited

Period of contract:

The Rate Contract (RC) will remain valid for a period of 1 years from the date of issuance of RC. Release Order shall be issued on actual requirements.

Price & Payment Terms

Firm/ Variable:

FIRM.

Payment Terms:

On delivery of the materials in good condition and certification of acceptance by certified official Associate shall submit the Bills/ Invoices in original in the name of TPSODL. The payment shall be released within 45 days from the date of submission of certified bills/ invoices.

Liquidated Damages:

LD clause shall be applicable as per Tender Enquiry No.:

TPSODL/LT/2021-22/051.

Delivery Terms

The total time for repair of transformers is 45 days from date of lifting order issued.

Special Conditions of Contract:

•Above Price is FOR and inclusive of Transit Insurance/ Packing & Forwarding charges and shall be inclusive of unloading and stacking at TPSODL site/store locations.

•Business Associate (BA) shall submit applicable Performance Bank Guarantee as per GCC within 30 days of issuance of Rate Contract. PBG applicable shall be 5% of RC Value. PBG submitted, shall be released after completion of applicable guarantee period plus one month.

•Rate contract shall be valid for a period of 1 year from the placement of Contract. Release Order (RO) shall be placed as per the requirement of TPSODL. Rate shall remain FIRM till the validity of Rate Contract.

•250 KVA and 315 KVA transformer value is taken for estimation purpose only, payment shall be made on actual.

•The total time for repair of transformers is 45 days from date of lifting order issued.

•TPSODL reserves the right to short close the issued Order, in case of any quality issues.

TP SOUTHERN ODISHA DISTRIBUTION LIMITED

(A Tata Power & Odisha Government Joint Venture)

Regd/Corp Office: Kamapalli, Courtpetta, Berhampur, Ganjam, Odisha – 760 004

Website: www.tpsouthernodisha.com, Email: tpsodl@tpsouthernodisha.com

Corporate Identity Number (CIN): U40109OR2020PLC035195

Special Conditions Of Contract

•MDCC clause shall be applicable as per Tender Enquiry No.:

TPSODL/LT/2021-22/051

•LD clause shall be applicable as per Tender Enquiry No.:

TPSODL/LT/2021-22/051.

•Guarantee/Warranty Period- The repaired transformers shall be guaranteed for a period of 12 months from the date of commissioning or 24 months from the date of receipt of transformers at TPSODL stores. The GP failed transformers shall be lifted by the repairer within (15) fifteen days of intimation of failure by TPSODL and returned after repair jobs within (45) forty-five days of date of intimation with a roll over guarantee. No transportation cost or any other expenses shall be paid /reimbursed by TPSODL against repair of transformers failed under guarantee period. In case BA fails to carry out for repairs within the stipulated time frame, TPSODL will be entitled to carry out the repairs at repairer's risk, costs & claim damages as deemed for.

Warranty shall not be applicable if winding of active part not replaced.

•All other terms and conditions will remain same as per Tender Enquiry No. - TPSODL/LT/2021-22/051 and TPSODL GCC Service.

TP SOUTHERN ODISHA DISTRIBUTION LIMITED

(A Tata Power & Odisha Government Joint Venture)

Regd/Corp Office: Kamapalli, Courtpeta, Berhampur, Ganjam, Odisha - 760 004

Website: www.tpsouthernodisha.com, Email: tpsodl@tpsouthernodisha.com

Corporate Identity Number (CIN): U40109OR2020PLC035195

RELEASE ORDER

Vendor Name & Address M/s GRAMTARANG EMPLOYABILITY TRAIN SER P.LTD , RAMCHANDRAPUR KHURDA 752050 Vendor Code : 100076 GSTN No. : 21AABCC9406C1ZB BA Contact Person : Manoj Kumar Nayak BA Contact No. : 9338123532	PO No. : 5000001010 Release Date : 10.11.2021 Contract No. : 6200000247 Contact Person : Mr Tirthabasi Nayak Contact No. :
Purchaser Address TP Southern Odisha Distribution Limited Courtpetta, Berhampur 760004 GSTN No. : 21AAICT3239P1Z1	References :

Subject : RO for repairing of faulty DTRs of varied ratings as following.(Total 15 nos.)

1. 100 kVA - 6 nos.
2. 63 kVA - 3 nos.
3. 25 kVA - 6 nos.

Dear Sir,

This has reference to the above mentioned correspondence on the subject. We are pleased to place an order with you as under.

- | | | |
|---|------------------------|-----|
| (i) Schedule of items / quantities/ Rates | : Annexure I Attached | [] |
| (ii) Special Conditions of the Contract | : Annexure II Attached | [] |

Total PO Value : 275329.00 INR (TWO LAKH SEVENTY FIVE THOUSAND THREE HUNDRED TWENTY NINE RUPEES)

Completion By :

Order Acceptance:

The Release Order constitutes Purchaser's offer to Business Associate upon the terms and conditions stated herein and shall become a binding Contract, when it is accepted either by Business Associate's acknowledgment or performance. The Release Order expressly limits acceptance to the terms and conditions stated herein. Any additional or different terms or conditions proposed by Business Associate are objected to and hereby rejected, including without limitation, Business Associate's quotation or acknowledgment forms. Any reference in the Release Order to Business Associate's quotation or proposal does not imply acceptance of any terms or conditions in that quotation or proposal. It is important that Business Associate signs and returns the Release Order copy within (3) days of receipt. Failure to return the acceptance does not diminish the responsibilities as set forth herein, but may result in delay to any payment that may be due to and may be a cause of termination of this Release Order.

For TP Southern Odisha Distribution Limited

AUTHORIZED SIGNATORY

Name :
Designation :
Contact No. :
E-mail id :

TP SOUTHERN ODISHA DISTRIBUTION LIMITED

(A Tata Power & Odisha Government Joint Venture)

Regd/Corp Office: Kamapalli, Courtpetta, Berhampur, Ganjam, Odisha - 760 004

Website: www.tpsouthernodisha.com , Email: tpsodl@tpsouthernodisha.com

Corporate Identity Number (CIN): U40300OR2020SGC035195

Important Note:- 1. In case of any discrepancies between the stipulation in General Conditions of the Contract (GCC) given by the original order and Special Conditions of Contract (SCC), the GCC shall stand superseded by the SCC to the extent stipulated herein above while balance portion of respective clauses of GCC shall continue to be applicable.

Encl: as above

2. This document does not assure or warrant as regards the measurement of performance, non-performance or short performance by the party named as contracting party herein other than TPSODL in relation to the supplies/services or works involved and the same may not be read in support of any contended right or assertion made by such party in relation thereof unless supported with relevant performance certificate issued by TPSODL.

TP SOUTHERN ODISHA DISTRIBUTION LIMITED

(A Tata Power & Odisha Government Joint Venture)

Regd/Corp Office: Kamapalli, Courtpetta, Berhampur, Ganjam, Odisha – 760 004

Website: www.tpsouthernodisha.com, Email: tpsodl@tpsouthernodisha.com

Corporate Identity Number (CIN): U40300OR2020SGC035195

Annexure I
Schedule of Item/ Quantities/ Rate

Sr No	Material Code Description Details / Specifications	HSN / SAC Code	Qty	Unit	Rate	Amount INR
1	Repair of faulty DT	998719				
1.001	Repair of 25 KVA DT		6	EA	9,996.61	59,979.66
1.002	Repair of 63 KVA DT		3	EA	16,393.22	49,179.66
1.003	Repair of 100 KVA DT		6	EA	20,694.91	124,169.46
	CGST			%	9.00	21,000.00
	SGST			%	9.00	21,000.00
	Service Subtotal					275,328.78
Service Total(INR)						275,328.78
Total PO Value(INR)						275,328.78
Rounded Total PO Value(INR)						275,329.00

TP SOUTHERN ODISHA DISTRIBUTION LIMITED

(A Tata Power & Odisha Government Joint Venture)

Regd/Corp Office: Kamapalli, Courtpeta, Berhampur, Ganjam, Odisha - 760 004

Website: www.tpsouthernodisha.com , Email: tpsodl@tpsouthernodisha.com

Corporate Identity Number (CIN): U40300OR2020SGC035195

Annexure II**Special Conditions Of Contract**

GST@18% is applicable.

CPBG@10% is applicable.

As per prevailing practice for repairing of DTR, the repairing work shall be done in following process.

a) DTRs up to 100 KVA Capacity

1. BA has to make own arrangement to lift the burnt DTRs from nearest store.

2. Transformers needs to be repaired at BA's premises and pre tanking is to be made in the presence of TPSODL representative.

3. After completion of pre tanking, BA has to offer for final inspection / testing.

4. BA has to make delivery the repaired DTRs at nearest store after getting clearance from ordering authority.

b) DTRs above 100 KVA Capacity

1. BA has to make own arrangement to lift the burnt DTRs from nearest store. 2. The DTRs will be opened in presence of authorized representative of TPSODL and BA/representative and quantity of damage will be ascertained jointly.

3. BA has to prepare estimates as per SOR and shall submit to user group for approval. 4. After getting approval from user group, BA can start the repairing work. 5. Other conditions S. No-1, 2, 3, 4(up to 100 KVA) will remain same.

Annexure-II

Special Conditions of Contract

1. Subject

Repairing of following Distribution Transformer and deliver the repaired Distribution transformer at nearest stores of TPSODL.

LOCATION Berhampur Store

CAPACITY RATING QUANTITY (nos.)

10 KVA 11/0.2 KV 25

25 KVA 11/0.4 KV 12

63 KVA 11/0.4 KV 6

100 KVA 11/0.4 KV 32

315 KVA 11/0.4 KV 3

2. Validity of Contract : Work Order shall be valid up to 08-08-2022.

3. Price : Price shall remain firm.

4. Variation of Taxes and Duties

The taxable value of supply & erection quoted for the contract shall remain firm as per the above parameters and TPSODL shall not compensate BA for any variations. However any change in GST within the schedule date of execution of the contract shall be borne by TPSODL, else the same shall be borne by the BA.

5. Delivery Time

TP SOUTHERN ODISHA DISTRIBUTION LIMITED

(A Tata Power & Odisha Government Joint Venture)

Regd/Corp Office: Kamapalli, Courtpetta, Berhampur, Ganjam, Odisha - 760 004

Website: www.tpsouthernodisha.com, Email: tpsodl@tpsouthernodisha.com

Corporate Identity Number (CIN): U40300OR2020SGC035195

Special Conditions Of Contract

-Time being the essence of the contract; the work shall be completed within 45 days from the date of issue of work order.

-Purchaser however reserves the right to re-schedule the completion period, if required.

6.Payment

Payment shall be released within 30 days from the date of completion and submission of error free invoice.

100% of the bill with taxes and duties shall be paid for each work order certified by Engineer-In-Charge within 30 days of delivery of repaired transformers subject to submission to all require documents / certificates and due pre-audit of bills.

7.Paying Officer:

For the purpose of this work, CFO, Corporate Office, TPSODL, Berhampur will be the paying officer.

8.Engineer in Charge:-

The Head - Distribution Operation Services shall be the Engineer-in-Charge for the above work.

9.Guarantee

The repaired materials to be supplied by the BA shall be guaranteed for satisfactory operation against defects in design and workmanship for a period of 12 months from the date of handing over the completed erection of PTR after commercial operation at required voltage level.

The above guarantee certificate shall be furnished in triplicate to the Owner (Engineer In Charge) for approval. Any defects noticed during the above period should be rectified by the BA free of cost to the utility provided such defects are due to faulty design, bad workmanship or bad materials used on receipt of written notice from the Owner. The BA as notified by the Owner shall rectify any such defects within one month failing which the Owner will set right the defects through other agency and recover the cost so incurred either from any pending Invoices/BG/SD etc.

10.Penalty

If the BA fails to complete the repair works and deliver the repaired materials by the scheduled period or any extension granted thereby, the BA shall be liable for payment of penalty amounting to 0.5% (half percent) of the contract value per week of un-finished works subject to the maximum of 5% (five percent) of the total contract value / final estimated price and subject to force majeure conditions. The penalty for liquidated damage as mentioned above will be levied if any deviation to the schedule of work due to the fault of the BA is observed.

Penalty amount can be realized from the proceeds of the security deposit, if the situation so warrants. Extension of delivery period could be with / without levy of penalty with the discretion of Owner.

11.Inspection and Testing: -

All materials shall be inspected by the Owner/Owners Authorized

TP SOUTHERN ODISHA DISTRIBUTION LIMITED

(A Tata Power & Odisha Government Joint Venture)

Regd/Corp Office: Kamapalli, Courtpetta, Berhampur, Ganjam, Odisha - 760 004

Website: www.tpsouthernodisha.com, Email: tpsodl@tpsouthernodisha.com

Corporate Identity Number (CIN): U40300OR2020SGC035195

Special Conditions Of Contract

Representatives for the said work as per relevant standard at the BA's manufacturing works. The BA shall give the advance notice in writing about the place of Inspection and/or testing at least 07 days before the schedule date on which the equipment/materials will be ready for Inspection and/or Testing.

The Engineer-in-charge or his authorized representative shall be entitled at all reasonable times during repair to inspect examine and test the materials at the BA's premises about workmanship to be supplied under this contract. If the said materials are being repaired in other premises, the BA shall provide unhindered clearance, giving full rights to the Owner to inspect, examine and test as if the materials were being repaired in his premises. Such inspection / examination and testing shall not relieve the BA of his obligations to execute the contract by letter and spirit. The BA shall give the Owner advance notice in writing of the Date and the Place at which the materials will be ready for testing. The inspecting officer coordinating office for the entire work shall be the Owner's authorized representative.

Note: - This is an approved BA for repairing of DTR and has already deposited PBG for repairing of DTR to TPSODL.EE,ESD,TPSODL shall ensure regarding the validity of BG before lifting of the DTRs. However, amount of 10% of work order value shall be deducted, in case failure of DTR due to workmanship / defect of materials used by BA for repairing DTR and also attributable to BA. This 10% amount is over and above of repairing charges

CC To:

- 1.Chief (Contract & Store), TPSODL,
Berhampur.(subrata.dey@tpsouthernodisha.com)
- 2.HOD (Contract), TPSODL, Berhampur
(manoj.kharbanda@tpsouthernodisha.com)
- 3.Head - Distribution Operation Services TPSODL, Berhampur.
(kamaldeep.mahajan@tpsouthernodisha.com)
- 4.DGM (Procurement & Store), TPSODL, Berhampur
(netaji.subudhi@tpsouthernodisha.com)
- 5.CFO, TPSODL, Berhampur. (bijay.mohanty@tpsouthernodisha.com).
- 6.Head - Stores (munish.narad@tpsouthernodisha.com)
- 7.EE, ESD, TPSODL, Berhampur. He is requested to allow the BA to lift the faulty transformer duly observing departmental formalities.

RELEASE ORDER

Vendor Name & Address M/s GRAMTARANG EMPLOYABILITY TRAIN SER P.LTD , RAMCHANDRAPUR Vendor Code : 100076 GSTN No. : 21AABCC9406C1ZB BA Contact Person : Manoj Kumar Nayak BA Contact No. : 9338123532	PO No. : 5000000258 Release Date : 02.09.2021 Contract No. : 6200000247 Contact Person : Shubham Kumar Contact No. : 7091731178
Purchaser Address TP Southern Odisha Distribution Limited Courtpeta, Berhampur 760004 GSTN No. : 21AAICT3239P1Z1	References :

Subject : Release Order for repairing of faulty distribution transformers of various ratings

Dear Sir,

This has reference to the above mentioned correspondence on the subject. We are pleased to place an order with you as under.

- | | | |
|---|------------------------|-----|
| (i) Schedule of items / quantities/ Rates | : Annexure I Attached | [] |
| (ii) Special Conditions of the Contract | : Annexure II Attached | [] |

Total PO Value : 421272.95 INR (FOUR LAKH TWENTY ONE THOUSAND TWO HUNDRED SEVENTY TWO RUPEES NINETY FIVE PAISE)

Completion By :

Order Acceptance:

The Release Order constitutes Purchaser's offer to Business Associate upon the terms and conditions stated herein and shall become a binding Contract, when it is accepted either by Business Associate's acknowledgment or performance. The Release Order expressly limits acceptance to the terms and conditions stated herein. Any additional or different terms or conditions proposed by Business Associate are objected to and hereby rejected, including without limitation, Business Associate's quotation or acknowledgment forms. Any reference in the Release Order to Business Associate's quotation or proposal does not imply acceptance of any terms or conditions in that quotation or proposal. It is important that Business Associate signs and returns the Release Order copy within (3) days of receipt. Failure to return the acceptance does not diminish the responsibilities as set forth herein, but may result in delay to any payment that may be due to and may be a cause of termination of this Release Order.

For TP Southern Odisha Distribution Limited

AUTHORIZED SIGNATORY

Name :
 Designation :
 Contact No. :
 E-mail id :

Important Note:- 1. In case of any discrepancies between the stipulation in General Conditions of the Contract (GCC) given by the original order and Special Conditions of Contract (SCC), the GCC shall stand superseded by the SCC to the extent stipulated herein above while balance portion of respective clauses of GCC shall continue to be applicable.

Encl: as above

2. This document does not assure or warrant as regards the measurement of performance, non-performance or short performance by the party named as contracting party herein other than TPSODL in relation to the supplies/services or works involved and the same may not be read in support of any contended right or assertion made by such party in relation thereof unless supported with relevant performance certificate issued by TPSODL.

TP SOUTHERN ODISHA DISTRIBUTION LIMITED

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Corporate Identity Number (CIN): U40300OR2020SGC035195

Annexure I
Schedule of Item/ Quantities/ Rate

Sr No	Material Code Description Details / Specifications	HSN / SAC Code	Qty	Unit	Rate	Amount INR
1	Repair of faulty DT	998719				
1.1	Repair of 10 KVA DT		3	EA	6,080.50	18,241.50
1.2	Repair of 25 KVA DT		6	EA	9,996.61	59,979.66
1.3	Repair of 63 KVA DT		3	EA	16,393.22	49,179.66
1.4	Repair of 100 KVA DT		7	EA	20,694.91	144,864.37
1.5	Repair of 315 KVA DT		1	EA	84,745.76	84,745.76
	CGST			%	9.00	32,131.00
	SGST			%	9.00	32,131.00
	SERVICE SUBTOTAL					421,272.95
Service Total(INR)						421,272.95
Total PO Value(INR)						421,272.95
Rounded Total PO Value(INR)						421,273.00

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Annexure II**Special Conditions Of Contract**

GST@18% is applicable.

CPBG@10% is applicable.

As per prevailing practice for repairing of DTR, the repairing work shall be done in following process.

a) DTRs up to 100 KVA Capacity

1. BA has to make own arrangement to lift the burnt DTRs from nearest store.

2. Transformers needs to be repaired at BA's premises and pre tanking is to be made in the presence of TPSODL representative.

3. After completion of pre tanking, BA has to offer for final inspection / testing.

4. BA has to make delivery the repaired DTRs at nearest store after getting clearance from ordering authority.

b) DTRs above 100 KVA Capacity

1. BA has to make own arrangement to lift the burnt DTRs from nearest store. 2. The DTRs will be opened in presence of authorized representative of TPSODL and BA/representative and quantity of damage will be ascertained jointly.

3. BA has to prepare estimates as per SOR and shall submit to user group for approval. 4. After getting approval from user group, BA can start the repairing work. 5. Other conditions S. No-1, 2, 3, 4(up to 100 KVA) will remain same.

Annexure-II

Special Conditions of Contract

1. Subject

Repairing of following Distribution Transformer and deliver the repaired Distribution transformer at nearest stores of TPSODL.

LOCATION Berhampur Store

CAPACITY RATING QUANTITY (nos.)

10 KVA 11/0.2 KV 25

25 KVA 11/0.4 KV 12

63 KVA 11/0.4 KV 6

100 KVA 11/0.4 KV 32

315 KVA 11/0.4 KV 3

2. Validity of Contract : Work Order shall be valid up to 08-08-2022.

3. Price : Price shall remain firm.

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Special Conditions Of Contract**4.Variation of Taxes and Duties**

The taxable value of supply & erection quoted for the contract shall remain firm as per the above parameters and TPSODL shall not compensate BA for any variations. However any change in GST within the schedule date of execution of the contract shall be borne by TPSODL, else the same shall be borne by the BA.

5.Delivery Time

-Time being the essence of the contract; the work shall be completed within 45 days from the date of issue of work order.
-Purchaser however reserves the right to re-schedule the completion period, if required.

6.Payment

Payment shall be released within 30 days from the date of completion and submission of error free invoice.
100% of the bill with taxes and duties shall be paid for each work order certified by Engineer-In-Charge within 30 days of delivery of repaired transformers subject to submission to all require documents / certificates and due pre-audit of bills.

7.Paying Officer:

For the purpose of this work, CFO, Corporate Office, TPSODL, Berhampur will be the paying officer.

8.Engineer in Charge:-

The Head - Distribution Operation Services shall be the Engineer-in-Charge for the above work.

9.Guarantee

The repaired materials to be supplied by the BA shall be guaranteed for satisfactory operation against defects in design and workmanship for a period of 12 months from the date of handing over the completed erection of PTR after commercial operation at required voltage level.
The above guarantee certificate shall be furnished in triplicate to the Owner (Engineer In Charge) for approval. Any defects noticed during the above period should be rectified by the BA free of cost to the utility provided such defects are due to faulty design, bad workmanship or bad materials used on receipt of written notice from the Owner. The BA as notified by the Owner shall rectify any such defects within one month failing which the Owner will set right the defects through other agency and recover the cost so incurred either from any pending Invoices/BG/SD etc.

10.Penalty

If the BA fails to complete the repair works and deliver the repaired materials by the scheduled period or any extension granted thereby, the BA shall be liable for payment of penalty amounting to 0.5% (half percent) of the contract value per week of un-finished works subject to the maximum of 5% (five percent) of the total contract value / final

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Special Conditions Of Contract

estimated price and subject to force majeure conditions. The penalty for liquidated damage as mentioned above will be levied if any deviation to the schedule of work due to the fault of the BA is observed.

Penalty amount can be realized from the proceeds of the security deposit, if the situation so warrants. Extension of delivery period could be with / without levy of penalty with the discretion of Owner.

11. Inspection and Testing: -

All materials shall be inspected by the Owner/Owners Authorized Representatives for the said work as per relevant standard at the BA's manufacturing works. The BA shall give the advance notice in writing about the place of Inspection and/or testing at least 07 days before the schedule date on which the equipment/materials will be ready for Inspection and/or Testing.

The Engineer-in-charge or his authorized representative shall be entitled at all reasonable times during repair to inspect examine and test the materials at the BA's premises about workmanship to be supplied under this contract. If the said materials are being repaired in other premises, the BA shall provide unhindered clearance, giving full rights to the Owner to inspect, examine and test as if the materials were being repaired in his premises. Such inspection / examination and testing shall not relieve the BA of his obligations to execute the contract by letter and spirit. The BA shall give the Owner advance notice in writing of the Date and the Place at which the materials will be ready for testing. The inspecting officer coordinating office for the entire work shall be the Owner's authorized representative.

Note: - This is an approved BA for repairing of DTR and has already deposited PBG for repairing of DTR to TPSODL.EE,ESD,TPSODL shall ensure regarding the validity of BG before lifting of the DTRs. However, amount of 10% of work order value shall be deducted, in case failure of DTR due to workmanship / defect of materials used by BA for repairing DTR and also attributable to BA. This 10% amount is over and above of repairing charges

CC To:

- 1.Chief (Contract & Store), TPSODL, Berhampur. (subrata.dey@tpsouthernodisha.com)
- 2.HOD (Contract), TPSODL, Berhampur (manoj.kharbanda@tpsouthernodisha.com)
- 3.Head - Distribution Operation Services TPSODL, Berhampur. (kamaldeep.mahajan@tpsouthernodisha.com)
- 4.DGM (Procurement & Store), TPSODL, Berhampur (netaji.subudhi@tpsouthernodisha.com)
- 5.CFO, TPSODL, Berhampur. (bijay.mohanty@tpsouthernodisha.com).
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Special Conditions Of Contract

7.EE, ESD, TPSODL, Berhampur. He is requested to allow the BA to lift the faulty transformer duly observing departmental formalities.

TPNODL

PURCHASE ORDER

Business Associate (BA) Address M/s Gram Tarang Employability Training Services Pvt. Ltd. 17, Forest Park, Bhubaneswar, Odisha-751009 E-Mail: manoj.nayak@gramtarang.org.in GSTN No. 21AABCC9406C1ZB	PO No. : PO077 Release Date : 07.06.2021
BA Contact Person : Monoj Kumar Nayak BA Contact No.: 9338123532	Contact Person : Mr. Umesh Prasad Sahoo Contact No. : 9438906445
Consignee Address: SDO (Elect.), Store Sub-Division, TPNODL, At: Balia, Po: Sovarampur, Dist: Balasore, Odisha-756001 GSTIN No. 21AAICT5123C1ZX	References: Willingness vide letter no. GTET/trfr/31/20-21 dtd.03.04.2021

Subject: Work Order for Repairing of defective 5.00 MVA 33/11kV Power Transformer.

Target Value: Rs. 6,70,877/- (Rupees Six Lac Seventy Thousand Eight Hundred and Seventy Seven Only, inclusive of applicable taxes and duties.)

Completion by:

This Purchase / Work order / Value Contract (PO / WO / RC) is governed by and is subject to the followings:

- (i) Schedule of items/ Quantities/ Rates : Annexure I Attached
- (ii) Special Conditions of the Contract : Annexure II Attached

For TP Northern Odisha Distribution Limited


Authorized Signatory

Name: Nirmal Kumar Das

Designation: GM - Contracts

Contact No: 9438906007

Important Note:

This document does not assure or warrant as regards the measurement of performance, non-performance or short performance by the party named as contracting party herein other than TP Northern Odisha Distribution Limited in relation to the supplies/services or works involved and the same may not be read in support of any contended right or assertion made by such party in relation thereof unless supported with relevant performance certificate issued by TP Northern Odisha Distribution Limited.

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CIN: U40106OR2021SGC035951

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Annexure I

Schedule of Item/ Quantities/ Rate

Scope of Work Order:

The scope would cover repairing of 5.00MVA transformer, Make- Areva Mfg. Sl. No – D-9526, Year of Mfg-2010 and Store Code No. 013A0085.

Sl. No	Description of work	Unit	Qty.	Rate (in Rs.)	Amount (in Rs.)
1	Re insulation of existing HV coil copper conductor Y-Phase: 80nos. of discs & B-Phase: 80nos. of discs.	Kg.	775.15	37.00	28680.55
2	Re insulation of existing LV coil copper conductor R-Phase: 38nos. of discs, Y-Phase: 64nos. of discs & B-Phase: 64nos. of discs.	Kg.	709.21	34.00	24113.14
3	Replacement of HV coil replace with new copper wire deducting salvage R-Phase: 80nos. of discs.	Kg.	387.58	180.00	69764.40
4	Replacement of LV coil replace with new copper wire deducting salvage R-Phase: 26nos. of discs.	Kg.	111.08	180.00	19994.40
5	5% HV wire conductor (Minimum to be given in new replacement).	Kg.	19.38	570.00	11046.60
6	5% LV wire conductor (Minimum to be given in new replacement).	Kg.	5.55	565.00	3135.75
7	Replacement of new insulating press board.	Kg.	300	150.00	45000.00
8	Replacement of new EHV Grade transformer oil.	Ltrs	4260	61.00	259860.00
9	Replacement of new gaskets RC 70 grade (Top cover, Conservator, Bushing, Bucholtz, Radiator and Flange joints etc.).	LS	1	1100.00	1100.00
10	Cleaning & spray painting of tank with radiators, Conservator, Tap Changer and Marshalling Box etc. with one coat Primer & two coats of approved paint and inside the tank with epoxy paint.	No	1	5300.00	5300.00
11	12 KV, 250A LV Brass Stud with Nuts	Nos	4	125.00	500.00
12	36KV 250A HV Brass Stud with Nuts.	Nos	3	200.00	600.00
13	Replacement of 36 KV,250A HV Bushing.	Nos	3	485.00	1455.00
14	Replacement of 12 KV,250A LV Bushing.	Nos	4	150.00	600.00
15	Replacement of galvanised H.W. items.	Kg.	35	80.00	2800.00
16	Replacement of new transparent type silicagel breather.	No	1	2200.00	2200.00
17	Miscellaneous items like insulating paper, cotton Tap, Weaving Taps, SRBP Tube, Sleeving etc.	LS	1	1000.00	1000.00
	Total Material Cost (in Rs.)				477149.84

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18	Filtration charges for new EHV grade transformer oil	Ltrs	4260	1.50	6390.00
19	Labour charges for repairing of the transformer.	L.S			70000.00
20	Electricity Charges (Oven Charges)	L.S			15000.00
	Total Service Charges (in Rs.)				91390.00
	Total (A+B)				568539.84
	GST @ 18%				102337.17
	Grand Total				670877.01
	or, Say				670877.00

(Rupees Six Lakh Seventy Thousand Eight Hundred and Seventy Seven Only)

Target Value: Rs. 6,70,877/- (Rupees Six Lac Seventy Thousand Eight Hundred and Seventy Seven Only, inclusive of applicable taxes and duties.)

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TPNODL

Annexure II

Special Conditions of Contract

- The repairing work should be done as per the scope of work detailed in the estimate framed basing upon initial inspection on dtd. 03.05.2021. You shall return the Old Studs & Bushings to TPNODL Store.
- Marking: The repairer fix a name plate on the body of the transformer without removing the original name plate describing the following particulars:
 - i) Name of the Firm.
 - ii) Date of Repairing.
 - iii) TPNODL Work Order No. & Date.
 - iv) Sl.No.of the Job of the repairer
- Price: The above Price is FIRM & inclusive GST@18% but exclusive of transportation charges. Any change in statutory taxes, duties and levies shall be borne by TPNODL, if supported by necessary documents, whereas any benefits arising owing to such statutory variation in taxes and duties shall be passed on TPNODL.
- Transportation: The above price is exclusive of the transportation charges of transformer. Transportation will be paid extra as per previous approved rate of NESCO Utility on production of proper documents with certification of concerned distribution Executive Engineer. The transportation charges is to be paid for cover up one side distance only through 6 wheeler vehicle as follows;

Up to 20Km.	: Rs. 5400/-
Beyond 20Km.	: Rs. 5000/- + Rs. 108/- per each Km.
- Consignee: SDO (Elect.), Store Sub-Division, TPNODL, Balasore.
- Delivery Terms/ Period of contract: Delivery period as per the LOA was within 60 days from the date of lifting of defective transformer from the Store. The said transformer was lifted from Central Store vide SIV No. 18 dated 26.04.2021.

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CIN: U40106OR2021SGC035951

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- Payment Terms: 100% payment shall be released within 45 days from date of submission of certified bills, post completion of delivery of the repaired transformer subject to the fulfillment of following conditions:
 - i. Receipt of repaired transformer in good condition and verification thereof.
 - ii. Approval of guarantee certificate & inspection report.
 - iii. Submission of Performance Bank Guarantee i.e. 10% of the value of work order.
 - iv. Tax deducted at Source as applicable.

Alternately: In case of non-submission of Performance Bank Guarantee, 90% payment will be made on submission of bills post receipt of materials in good condition and verification thereof and approval of inspection report & Guarantee Certificate.

The balance 10% payment will be made after the guarantee period is covered.

- On delivery of the repaired job in good condition and certification of acceptance by the certified official, the firm shall submit the bills/invoices in original in the name of TP North Odisha Distribution Limited,
- Passing Officer: The bills should be submitted to the AGM (Elect.), Central Store, TPNODL, At-Balia, Po-Subarampur, Dist-Balasore for verification and passing of the bill.
- The defect liability period shall be 24 months from the date of receipt of repaired transformer at store or 18 months from the date of use / commissioning, whichever is earlier for any defect or failure which may arise due to faulty materials, workmanship or design within this period. If during this period any part of the repaired transformer is found defective, these shall be promptly replaced or rectified by repairer at his own cost including to and fro transportation cost. The guarantee period of GP failed transformer will be extended to the extent for covering the period from the date of failure to date of receipt of GP repaired transformer at Store.

Transformer failed during guarantee period shall be lifted by repairer from site / store and should be delivered to Store after repairing at own cost within 3 months from the date of written intimation from Store about the failure, failing which TPNODL reserves the right to withheld all your dues / receivables till finalization of the said matter

- If delivery is not made within stipulated delivery period, penalty shall be imposed @ 0.5% per week or part thereof, subject to maximum of 5% of the order value. The date of delivery at TPNODL store

TPNODL

will be treated as actual date of supply. The imposition of penalty is however subject to force majeure condition.

- Security Deposit: One time security deposit amounting to Rs. 500000.00 in the shape of Bank Guarantee issued from IDBI Bank, Janpath, Bhubaneswar bearing No. 2003791BGP00098 dated 08.10.2020 with expiry date and last date for lodgment of claim as 07.10.2023 and 07.10.2024 respectively, which was approved earlier vide letter No. PUR / 8494⁽⁴⁾ dtd. 22.10.2020 of GM (C&MM) shall stand valid for this contract.
- Post issuance of the work order you shall submit applicable PBG. The PBG applicable shall be 10% of the total value of the work order, to be submitted in shape of Bank Guarantee from any Nationalized Bank or Scheduled Bank in favour of **TP Northern Odisha Distribution Limited** on a non-judicial stamp paper of worth Rs. 100/- (Rupees One Hundred only) purchased in the name of the issuing bank not more than six months prior to the date of execution of BG as per the prevalent rules and be strictly made as per the enclosed format. The Bank Guarantee so provided shall be encashable at the Local Branch at Balasore of the issuing Bank. The PBG shall be released after completion of applicable guarantee period including latent defect period plus three month.
- Inspection & Test: The authorized representatives of TPNODL shall have the right to inspect the raw materials during the process of repairing at repairer works. The burnt transformer will be opened in presence of authorized representative of TPNODL on prior intimation of the repairer for estimation and to assess the damage materials. Video recording of every stages of the inspection must be made. The damaged part must be weighed and reduced to writing.

You shall submit your offer for Pre tanking inspection & Final testing inspection after repairing the transformer. The required inspections & stage inspection at any time during repairing may be carried out either by the authorized officers of TPNODL or by any third party to be decided by TPNODL. All required facilities including recently calibrated (preferably by STL, Govt. of Odisha or RRSI Govt. of India or any NABL Accredited Testing & Calibration Laboratories) instruments shall be provided to our inspecting and testing officer deputed to carry out their job. The following routine tests as applicable to the new transformer by relevant ISS (if any) shall be conducted on the repaired transformer by TPNODL authorized officers and results of which will be intimate to the you before issuing of R.O.

- i. Measurement of winding DC resistance at extreme and normal tap positions.
- ii. Measurement of voltage ratio on each tapping & Polarity test and Phase relationship.
- iii. Measurement of Load Losses (Full Load & No Load) including impedance voltage test.

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- iv. Insulation resistance test from LV to earth, HT to earth and HV to LV.
- v. One minute separate source voltage withstand test.
- vi. Double Voltage Double Frequency test.
- vii. Insulation test of the Oil (BDV test)
- viii. Magnetic Balance Test.
- ix. Measurement of neutral unbalanced current which shall not exceed 2% of the full load rated Current of the transformer.
- x. Induced over voltage withstand test for 60 seconds.

The above tests shall be carried out at your premises. The test results so obtained signed by you and the inspecting officers, shall be sent to this office for approval and issue of despatch instruction.

Note: A Compensation of Rs. 10000/- will be charged / deducted from the your bill for each rejection of stage inspection / final inspection.

- Despatch Instructions: Despatch Instruction shall be issued after successful completion of inspection.
- Force Majeure: You shall not be liable any penalty on account of delay or failure to perform the contract for reasons of force majeure such as acts of God acts of the Public, Enemy, acts of Government, Fire, Floods, Epidemics, Guarantee in restriction, Strikes, Freight Embargos and provided that You shall within 10 (ten) days from the beginning of such delay notify to TPNODL in writing of the cause of delay & TPNODL shall verify the facts and grant such extension in writing as facts justify.
- Jurisdiction of Court: For the purpose of jurisdiction of Court in the event of disputes, if any, this work order shall be deemed to have entered into at Balasore within the State of Odisha and this is hereby expressly agreed that neither party shall be competent to bring a suit as regard to the matter covered by the work order of any place outside the state of Odisha.
- Acceptance: Please communicate the acceptance of this order within 2 days from the date of issue of this P.O. by returning the duplicate copy duly signed on each page as a token of acceptance.
- Any change will be intimated through amendment.



PURCHASE ORDER

Vendor Name & Address M/s GRAMTARANG EMPLOYABILITY TRAIN SER P.LTD , RAMCHANDRAPUR KHURDA 752050 Vendor Code : 100076 GSTN No. : 21AABCC9406C1ZB BA Contact Person : Mr Manoj Kumar Nayak BA Contact No. : 9338123532	PO No. : 4800000935 Release Date : 09.03.2022 Contact Person : Umesh Prasad Sahoo Contact No. : +919438906445
Purchaser Address TP Northern Odisha Distribution Limited Januganj, Balasore 756019 GSTN No. : 21AAICT5123C1ZX	References : TPNODL / PP/ 298 / 2021-22 dated.10.12.2021

Subject : Work Order for repairing of defective 3.15 MVA Power Transformer
Make- Vijay Electrical Ltd, Maker SI No. 1459416 /2009 and Store Code
No. 012A0120

Dear Sir,

This has reference to the above mentioned correspondence on the subject. We are pleased to place an order with you as under.

(i) Schedule of items / quantities/ Rates : Annexure I Attached []
(ii) Special Conditions of the Contract : Annexure II Attached []

Total PO Value : 440420.00 INR (FOUR LAKH FORTY THOUSAND FOUR HUNDRED TWENTY RUPEES)

Completion By :

Order Acceptance:

The Purchase Order constitutes Purchaser's offer to Business Associate upon the terms and conditions stated herein and shall become a binding Contract, when it is accepted either by Business Associate's acknowledgment or performance. The purchase order expressly limits acceptance to the terms and conditions stated herein. Any additional or different terms or conditions proposed by Business Associate are objected to and hereby rejected, including without limitation, Business Associate's quotation or acknowledgment forms. Any reference in the Purchase Order to Business Associate's quotation or proposal does not imply acceptance of any terms or conditions in that quotation or proposal. It is important that Business Associate signs and returns the Purchase Order copy within (3) days of receipt. Failure to return the acceptance does not diminish the responsibilities as set forth herein, but may result in delay to any payment that may be due to and may be a cause of termination of this Purchase Order.

For TP Northern Odisha Distribution Limited

AUTHORIZED SIGNATORY

Name :
Designation :
Contact No. :
E-mail id :

**VIPIN
CHAUHAN**

Digitally signed by VIPIN CHAUHAN
DN: c=IN, o=Personal,
postalCode=110086, st=Delhi,
serialNumber=92B792B2D6E9AFE98B4
7009DB9F8383FDF87CAEF211C9EBFFA
7954B4E49CBEF0, cn=VIPIN CHAUHAN
Date: 2022.03.09 16:14:23 +05'30'

TP NORTHERN ODISHA DISTRIBUTION LIMITED

(A Tata Power & Odisha Government Joint Venture)

Regd/Corp Office: Januganj, Remuna Golei, Balasore, Odisha – 756 019

Website: www.tpnodl.com , Email: contactus@tpnodl.com Phone: +91 6782 244865

Corporate Identity Number (CIN): U40106OR2021SGC035951

Important Note:- 1. In case of any discrepancies between the stipulation in General Conditions of the Contract (GCC) given by the original order and Special Conditions of Contract (SCC), the GCC shall stand superseded by the SCC to the extent stipulated herein above while balance portion of respective clauses of GCC shall continue to be applicable.

Encl: as above

2. This document does not assure or warrant as regards the measurement of performance, non-performance or short performance by the party named as contracting party herein other than TPNODL in relation to the supplies/services or works involved and the same may not be read in support of any contended right or assertion made by such party in relation thereof unless supported with relevant performance certificate issued by TPNODL.

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Corporate Identity Number (CIN): U40106OR2021SGC035951

Annexure I
Schedule of Item/ Quantities/ Rate

Sr No	Material Code Description Details / Specifications	HSN / SAC Code	Qty	Unit	Rate	Amount INR
1	Repairing of 3.15 MVA PTR	998719				
1.001	Re insulation of existing HV coil copper		523.550	KG	38.00	19,894.90
	Re insulation of existing HV coil copper conductor R-Phase: 78nos. of discs & B-Phase: 78nos. of discs.					
1.002	Re insulation of existing LV coil copper		432.900	KG	35.00	15,151.50
	Re insulation of existing LV coil copper conductor R-Phase: 64nos. of discs, Y-Phase: 64nos. of discs & B-Phase: 64nos. of discs.					
1.003	Replacement of HV coil replace with new		261.780	KG	180.00	47,120.40
	Replacement of HV coil replace with new copper wire deducting salvage Y-Phase: 78nos. of discs.					
1.004	5% HV wire conductor (Minimum to be gi		13.090	KG	570.00	7,461.30
	5% HV wire conductor (Minimum to be given in new replacement).					
1.005	Replacement of new insulating press board		250	KG	150.00	37,500.00
	Replacement of new insulating press board.					
1.006	Replacement of new EHV Grade transformer		1,680	L	71.61	120,304.80
	Replacement of new EHV Grade transformer oil.					
1.007	Replacement of new gaskets RC 70 grade (1	LUM	1,100.00	1,100.00
	Replacement of new gaskets RC 70 grade (Top cover, Conservator, Bushing, Bucholtz, Radiator and Flange joints etc.).					
1.008	Cleaning & spray painting of tank with r		1	LUM	4,500.00	4,500.00
	Cleaning & spray painting of tank with radiators, Conservator, Tap Changer and Marshalling Box etc.with one coat Primer & two coats of approved paint and inside the tank with epoxy paint.					
1.009	12 KV, 250A LV Brass Stud with Nuts		4	EA	125.00	500.00
1.0010	36KV 250A HV Brass Stud with Nuts.		3	EA	200.00	600.00
1.0011	Replacement of 36 KV,250A HV Bushing.		3	EA	485.00	1,455.00
1.0012			4	EA	150.00	600.00

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	Replacement of 12 KV,250A LV Bushing.					
1.0013	Replacement of galvanised H.W. items.		32	KG	80.00	2,560.00
1.0014	Replacement of new transparent type sili		1	EA	1,800.00	1,800.00
	Replacement of new transparent type silicagel breather.					
1.0015	Miscellaneous items like insulating pape		1	LUM	1,000.00	1,000.00
	Miscellaneous items like insulating paper, cotton Tap, Weaving Taps, SRBP Tube, Sleeving etc.					
1.0016	Repairing of Marshaling Box		1	AU	500.00	500.00
1.0017	Filtration charges for new EHV grade tra		1,680	L	1.50	2,520.00
	Filtration charges for new EHV grade transformer oil					
1.0018	Labour charges for repairing of the tran		1	LUM	70,000.00	70,000.00
	Labour charges for repairing of the transformer					
1.0019	Electricity Charges (Oven Charges)		1	LUM	15,000.00	15,000.00
	CGST			%	9.00	31,461.00
	SGST			%	9.00	31,461.00
	Service Subtotal					412,489.90
2	Transportation of PTR	996511				
2.001	Up to 20Km (Rs. 5000/-)		1	LUM	5,000.00	5,000.00
2.002	Balance 200KM @ Rs. 108/- per each Km)		200	KM	108.00	21,600.00
	CGST			%	2.50	665.00
	SGST			%	2.50	665.00
	Service Subtotal					27,930.00
Service Total(INR)						440,419.90
Total PO Value(INR)						440,419.90
Rounded Total PO Value(INR)						440,420.00

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Corporate Identity Number (CIN): U40106OR2021SGC035951

Annexure II**Special Conditions Of Contract**

Special Conditions of Contract:

- The repairing work should be done as per the scope of work detailed in the estimate framed basing upon initial inspection The Repairer shall return the Old Studs <(>&<)> Bushings to TPNODL Store.
- Marking: The repairer fix a name plate on the body of the transformer without removing the original name plate describing the following particulars:
 - i) Name of the Firm.
 - ii) Date of Repairing.
 - iii) TPNODL Work Order No. <(>&<)> Date.
 - iv) Sl. No. of the Job of the repairer
- Price: The above Price is FIRM <(>&<)> inclusive GST@18% but exclusive of transportation charges. Any change in statutory taxes, duties and levies shall be borne by TPNODL, if supported by necessary documents, whereas any benefits arising owing to such statutory variation in taxes and duties shall be passed on TPNODL
- Consignee: SDO (Elect.), Store Sub-Division, TPNODL, Balasore.
- On delivery of the repaired job in good condition and certification of acceptance by the certified official, the firm shall submit the bills/invoices in original in the name of TP North Odisha Distribution Limited,
- Passing Officer: The bills should be submitted to the AGM (Elect.), Central Store, TPNODL, At- Balia, Po-Subarampur, Dist-Balasore for verification and passing of the bill.
- The defect liability period shall be 24 months from the date of receipt of repaired transformer at store or 18 months from the date of use / commissioning, whichever is earlier for any defect or failure which may arise due to faulty materials, workmanship or design within this period. If during this period any part of the repaired transformer is found defective, these shall be promptly replaced or rectified by repairer at his own cost including to and fro transportation cost. The guarantee period of GP failed transformer will be extended to the extant for covering the period from the date of failure to date of receipt of GP repaired transformer at Store.

Transformer failed during guarantee period shall be lifted by repairer from site / store and should be delivered to Store after repairing at own cost within 3 months from the date of written intimation from Store about the failure, failing which TPNODL reserves the right to withheld all your dues / receivables till finalization of the said matter
- If delivery is not made within stipulated delivery period, penalty shall be imposed @ 0.5% per week or part thereof, subject to maximum of 5% of the order value. The date of delivery at TPNODL store will be

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Corporate Identity Number (CIN): U40106OR2021SGC035951

Special Conditions Of Contract

treated as actual date of supply. The imposition of penalty is however subject to force majeure condition.

• Post issuance of the work order the BA shall submit applicable PBG. The PBG applicable shall be 10% of the total value of the work order, to be submitted in shape of Bank Guarantee from any Nationalized Bank or Scheduled Bank in favour of TP Northern Odisha Distribution Limited on a non-judicial stamp paper of worth Rs. 100/- (Rupees One Hundred only) purchased in the name of the issuing bank not more than six months prior to the date of execution of BG as per the prevalent rules and be strictly made as per the enclosed format. The Bank Guarantee so provided shall be en-cashable at the Local Branch at Balasore of the issuing Bank. The PBG shall be released after completion of applicable guarantee period including latent defect period plus three month.

• Inspection & Test: The authorized representatives of TPNODL shall have the right to inspect the raw materials during the process of repairing at repairer works. The burnt transformer will be opened in presence of authorized representative of TPNODL on prior intimation of the repairer for estimation and to assess the damage materials. Video recording of every stages of the inspection must be made. The damaged part must be weighed and reduced to writing.

The BA is required to give its offer for Pre tanking inspection & Final testing inspection after repairing the transformer. The required inspections & stage inspection at any time during repairing may be carried out either by the authorized officers of TPNODL or by any third party to be decided by TPNODL. All required facilities including recently calibrated (preferably by STL, Govt. of Odisha or RRSI Govt. of India or any NABL Accredited Testing & Calibration Laboratories) instruments shall be provided to our inspecting and testing officer deputed to carry out their job. The following routine tests as applicable to the new transformer by relevant ISS (if any) shall be conducted on the repaired transformer by TPNODL authorized officers and results of which will be intimate to the BA before issuing of R.O.

- i. Measurement of winding DC resistance at extreme and normal tap positions.
- ii. Measurement of voltage ratio on each tapping & Polarity test and Phase relationship.
- iii. Measurement of Load Losses (Full Load & No Load) including impedance voltage test.
- iv. Insulation resistance test from LV to earth, HT to earth and HV to LV.
- v. One minute separate source voltage withstand test.
- vi. Double Voltage Double Frequency test.
- vii. Insulation test of the Oil (BDV test)
- viii. Magnetic Balance Test.

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Corporate Identity Number (CIN): U40106OR2021SGC035951

Special Conditions Of Contract

ix. Measurement of neutral unbalanced current which shall not exceed 2% of the full load

rated Current of the transformer.

x. Induced over voltage withstand test for 60 seconds.

Note: A Compensation of Rs. 10000/- will be charged / deducted from the BA's bill for each rejection of stage inspection / final inspection.

- Despatch Instructions: Despatch Instruction shall be issued after successful completion of inspection.
- Force Majeure: You shall not be liable any penalty on account of delay or failure to perform the contract for reasons of force majeure such as acts of God acts of the Public, Enemy, acts of Government, Fire, Floods, Epidemics, Guarantee in restriction, Strikes, Freight Embargos and provided that You shall within 10 (ten) days from the beginning of such delay notify to TPNODL in writing of the cause of delay <(>&<)> TPNODL shall verify the facts and grant such extension in writing as facts justify.
- Jurisdiction of Court: For the purpose of jurisdiction of Court in the event of disputes, if any, this work order shall be deemed to have entered into at Balasore within the State of Odisha and this is hereby expressly agreed that neither party shall be competent to bring a suit as regard to the matter covered by the work order of any place outside the state of Odisha.

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Corporate Identity Number (CIN): U40106OR2021SGC035951



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
 Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Original for Recipient"

TAX INVOICE

Invoice #	GTET/B0036/2122	Ref # & Date	
Date	21 May 2021	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Shree Mandira	Name	Shree Mandira
Address	Jatni, Khurda	Address	Jatni, Khurda
		Buyer GSTIN	Place of Supply
		21ABRPA6944M1ZE	ODISHA-21

MASK

#	Product/Service	Uom	Qty	Unit Price	HSN/ SAC	Amount (INR)	
1	Mask	Nos	10000	12.38095238	611710	1,23,809.52	
						Basic Invoice Value	1,23,809.52
						CGST % 2.5	3,095.24
						SGST % 2.5	3,095.24
						Total	1,30,000.00
						Round Off	
						Total Invoice Value	1,30,000.00
						Rupees (One Lakh Thirty Thousand) Only	

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"	
Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory

(Subject to Bhubaneswar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
 Email: info@gramtarang.org.in | Web: www.gramtarang.org.in

www.gramtarang.in



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TAX INVOICE

Invoice #	GTET/B0036/2122	Ref # & Date	
Date	21 May 2021	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Shree Mandira	Name	Shree Mandira
Address	Jatni, Khurda	Address	Jatni, Khurda

Buyer GSTIN	Place of Supply
21ABRPA6944M1ZE	ODISHA-21

#	Product/Service	UOM	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	Mask	Nos	10000	12.3809524	611710	1,23,809.52
Basic Invoice Value						1,23,809.52
CGST % 2.5						3,095.24
SGST % 2.5						3,095.24
Total						1,30,000.00
Round Off						
Total Invoice Value						1,30,000.00
Rupees (One Lakh Thirty Thousand) Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"	
Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory

(Subject to Bhubaneswar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Original for Recipient"

TAX INVOICE

Invoice #	GTET/C0009/2122	Ref # & Date	
Date	12 May 2021	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Supdt. of Police & Head of Branch	Name	Supdt. of Police & Head of Branch
Address	Anti-Corruption Branch, Oakland Road, Near City Hut Dhaba, Shillong-793001	Address	Anti-Corruption Branch, Oakland Road, Near City Hut Dhaba, Shillong-793001
Buyer GSTIN		Place of Supply	ODISHA-21

MASKS

#	Product/Service	Uom	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	Masks	Nos	100	25	611710	2,500.00
Basic Invoice Value						2,500.00
IGST % 5.0						125.00
Total						2,625.00
Round Off						
Invoice Value						2,625.00
Freight						247.00
Total Invoice Value						2,872.00
Rupees (Two Thousand Eight Hundred Seventy Two) Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of

"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory
------------------------------	--

(Subject to Bhubaneswar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

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Email: info@gramtarang.org.in | Web: www.gramtarang.org.in

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TAX INVOICE

Invoice #	GTET/C0009/2122	Ref # & Date	
Date	12 May 2021	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C

Bill to Address	Ship to Address
Name Supdt. of Police & Head of Branch Address Anti-Corruption Branch, Oakland Road, Near City Hut Dhaba, Shillong-793001	Name Supdt. of Police & Head of Branch Address Anti-Corruption Branch, Oakland Road, Near City Hut Dhaba, Shillong-793001
Buyer GSTIN	Place of Supply ODISHA-21

#	Product/Service	UOM	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	Masks	Nos	100	25	611710	2,500.00
Basic Invoice Value						2,500.00
IGST % 5.0						125.00
Total						2,625.00
Round Off						
Invoice Value						2,625.00
Freight						247.00
Total Invoice Value						2,872.00
Rupees (Two Thousand Eight Hundred Seventy Two) Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory

(Subject to Bhubaneswar Jurisdiction)

Tax Invoice

e-Invoice

IRN : 1fae9e0728ed2a8b7df20103d431bcb053191655d4f-279e2d2859132ed9dd67c
 Ack No. : 182110586889478
 Ack Date : 9-Jun-21



Gram Tarang Employability Training Services Pvt.Ltd 17- Forest Park ,Bhubaneswar GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTET/0048/2122	e-Way Bill No. 831161399432	Dated 9-Jun-21
	Delivery Note		Mode/Terms of Payment
Consignee (Ship to) Shree Mandir (ABRPA6944M) Sitaram Chhaka , Jatni Khordha GSTIN/UIN : 21ABRPA6944M1ZE State Name : Odisha, Code : 21	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
Buyer (Bill to) Shree Mandir (ABRPA6944M) Sitaram Chhaka , Jatni Khordha GSTIN/UIN : 21ABRPA6944M1ZE State Name : Odisha, Code : 21	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MASK	611710	5 %	4,300 Nos	4.43	Nos		19,049.00
	Output CGST Payable (2.5%)				2.50	%		476.23
	Output SGST Payable (2.5%)				2.50	%		476.23
	Less : Round Off							(-)0.46
Total				4,300 Nos				Rs 20,001.00

Amount Chargeable (in words)

Indian Rupees Twenty Thousand One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
611710	19,049.00	2.50%	476.23	2.50%	476.23	952.46
Total	19,049.00		476.23		476.23	952.46

Tax Amount (in words) : **Indian Rupees Nine Hundred Fifty Two and Forty Six paise Only**Company's PAN : **AABCC9406C**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature	for Gram Tarang Employability Training Services Pvt.Ltd
	Prepared by _____ Verified by _____ Authorised Signatory _____

This is a Computer Generated Invoice



www.gramtarang.in

Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in




"Original for Recipient"

TAX INVOICE

Invoice #	GTET/C0016/2122	Ref # & Date	
Date	30 June 2021	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Dy. Commissioner of Police,	Name	Dy. Commissioner of Police,
Address	1st Bn. DAP, New Police Line, Kingsway Camp, Delhi-110009.	Address	General Store/1st Bn. DAP, Barrack No. 11, New Police Lines, Kingsway Camp, Delhi- 110009
Buyer GSTIN		Place of Supply	DELHI-110009

MASKS						
#	Product/Service	Uom	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	Mask	Nos	450	28.57	611710	12,856.50
Basic Invoice Value						12,856.50
IGST %					5.0	642.83
Total						13,499.33
Round Off						-0.33
Invoice Value						13,499.00
Freight						1,038.00
Total Invoice Value						14,537.00
Rupees (Fourteen Thousand Five Hundred Thirty Seven) Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125 , IFSC Code: IBKL0000042 .	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory
(Subject to Bhubaneshwar Jurisdiction)	



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TAX INVOICE

Invoice #	GTET/C0016/2122	Ref # & Date	
Date	30 June 2021	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C

Bill to Address	Ship to Address
Name Dy. Commissioner of Police, Address 1st Bn. DAP, New Police Line, Kingsway Camp, Delhi-110009.	Name Dy. Commissioner of Police, Address General Store/1st Bn. DAP, Barrack No. 11, New Police Lines, Kingsway Camp, Delhi- 110009
Buyer GSTIN	Place of Supply DELHI-110009

#	Product/Service	UOM	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	Mask	Nos	450	28.57	611710	12,856.50
Basic Invoice Value						12,856.50
IGST % 5.0						642.83
Total						13,499.33
Round Off						-0.33
Invoice Value						13,499.00
Freight						1,038.00
Total Invoice Value						14,537.00
Rupees (Fourteen Thousand Five Hundred Thirty Seven) Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of
"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"
Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory
------------------------------	--

(Subject to Bhubaneswar Jurisdiction)



www.gramtarang.in

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"Original for Recipient"

TAX INVOICE

Invoice #	GTET/C0017/2122	Ref # & Date	
Date	30 June 2021	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Dy. Commissioner of Police,	Name	Dy. Commissioner of Police,
Address	1st Bn. DAP, New Police Line, Kingsway Camp, Delhi-110009.	Address	General Store/1st Bn. DAP, Barrack No. 11, New Police Lines, Kingsway Camp, Delhi- 110009
Buyer GSTIN		Place of Supply	DELHI-110009

#	Product/Service	Uom	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	Mask	Nos	450	28.57	611710	12,856.50
Basic Invoice Value						12,856.50
IGST % 5.0						642.83
Total						13,499.33
Round Off						-0.33
Invoice Value						13,499.00
Freight						991.00
Total Invoice Value						14,490.00
Rupees (Fourteen Thousand Four Hundred Ninety) Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"	
Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125 , IFSC Code: IBKL0000042 .	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory

(Subject to Bhubaneswar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in

www.gramtarang.in

In partnership with
N - S - D - C
National
Skill Development
Corporation
Transforming the skill landscape



TAX INVOICE				"Duplicate for Supplier"	
Invoice #	GTET/C0017/2122	Ref # & Date			
Date	30 June 2021	GSTIN:	21AABCC9406C1ZB		
		PAN:	AABCC9406C		

Bill to Address	Ship to Address
Name Dy. Commissioner of Police, Address 1st Bn. DAP, New Police Line, Kingsway Camp, Delhi-110009.	Name Dy. Commissioner of Police, Address General Store/1st Bn. DAP, Barrack No. 11, New Police Lines, Kingsway Camp, Delhi- 110009
Buyer GSTIN	Place of Supply DELHI-110009

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Rupees (Fourteen Thousand Four Hundred Ninety) Only						

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Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory

(Subject to Bhubaneswar Jurisdiction)

Signature Not Verified
 Digitally signed by R K Singh
 Date: 2021.08.21 10:35:54 IST
 Reason: Signed P.C.
 Location: IREPS-CRIS

NORTH EASTERN RAILWAY
PURCHASE ORDER (NON-STOCK)

P.O.No.: 10216471102110 dated 21-AUG-21

To,
 GRAM TARANG EMPLOYABILITY TRAINING SERVICES PRIVATE LIMITED-GAJAPATI
 Aluri Nagar Uppoloda, Gajapati, Odisha, India, 761211
 (vcode::1054728)
 (Industry type : Other Industries)

From,
 Dy Chief Materials Manager,
 North Eastern Railway,
 Gorakhpur, UP 273012
 Website: <https://www.ireps.gov.in/>

This is an auto-generated Purchase Order based on online tender decision.

With reference to your Bid Id No.12707387 dated 06/08/21 against this office Tender No.10216471 opened on 07/08/21, please deliver to the Consignee(s) mentioned below, the under mentioned articles free of incidental charges subject to Indian Railways Standard Conditions of Contract (Latest Edition) and General Conditions of Contract for the Stores Department of this Railway and to the addendum to the same subject applicable to this Contract.

Total Order Value: **Rs.58,056.00** (Rupees Fifty-Eight Thousand Fifty-Six only)

SVC :NOT APPLICABLE, **PVC** :NOT APPLICABLE, **Safety** : NO, **Option Clause** : NOT APPLICABLE, **Time Preference** : NOT APPLICABLE

PL No : 90XXN01	Item Qty : 6000 Nos.	Inspection agency : Consignee With NABL Test Report.
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Description : DRILL JIG BUSH SPECIFICATION OD-40MM ID-23.5MM HEIGHT-25MM GRADE CW-1 According to IS:666:(1972) and IS: 2062:(2011).

Basic Rate: Rs. 7.80 (Rupees Seven and Paise Eighty only), **Packing Charges**: @Rs. 0.20 per Unit

Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
SSE/BWS/GKC (Uttar Pradesh)	001		20/10/21	6,000.000	GST @ 18 %	@Rs. 0.20 per Unit	--

Other Terms and Conditions

- FOR Destination
- Mode of Despatch Rail/Road
- Payment Terms 100% payment against receipt, inspection and acceptance of material by the consignee at destination.
- Security Money Exempted.
- Standard Governing Conditions IRS Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of IRS conditions of contract, and all other terms and conditions incorporated in the tender documents.
- Make/Brand: Self
- Payment Mode: RTGS/NEFT
 Bank Account No: 16681131000292
 IFSC Code: PUNB0166810; Bank Name: PUNJAN NATIONAL BANK; Bank Address: ALURI NAGAR R SITAPUR, PARALAKHEMUNDI, Odisha, India, 761211

Please acknowledge receipt of this purchase order.

DEMAND DETAILS

PL No.	Consignee Bill Passing Officer	PO Sr.	Demand No.	Allocation	Pay Year	Value
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BILL PAYING OFFICER : AFA/BWS/GKC, North Eastern Railway (PO Cont.No.3)

Digitally Signed by RAJNISH KANT SINGH, AMM/Sale
 for Principal Chief Materials Manager
 for and on behalf of the President of India

[PO.Key: 5072545; ;Autogenerated PO(non-editable)]

NORTH EASTERN RAILWAY						
P.O.No.: 10216471102110 dated 21-AUG-21			PURCHASE ORDER (NON-STOCK)			
90XXN01	SSE/BWS/GKC XEN/BWS/GKC	001	0929150130 28/06/21	20712805	-	58,056.00
Consignee		Postal Address			Contact Nos.	
04 092915 SSE/BWS/GKC	SSE/BWS/GKC SSE/BWS/GKC					
Digitally Signed by RAJNISH KANT SINGH, AMM/Sale for Principal Chief Materials Manager [PO.Key: 5072545; ;Autogenerated PO(non-editable)] for and on behalf of the President of India						
Copy to:	1. Consignees.	2. Inspecting Authority				
	3. Bill Passing Officer	4. Bill Paying Officer				

MCF- RAE BARELI

STORES
MODERN COACH
FACTORY,
RAEBARELI,
LALGANG,
RAEBARELI
RAEBARELI,
229120
Uttar Pradesh,
India

Letter No: STORES / 03211531 /
452953

Dated:
18/09/2021

M/s GRAM TARANG
EMPLOYABILITY TRAINING
SERVICES PRIVATE LIMITED-
GAJAPATI

Aluri Nagar Uppoloda, Gajapati, Odisha,
 India, 761211

Sub: Letter Of Acceptance

- Ref:**
1. Tender No. 03211531 closing date 17-08-2021 14:30 for BRACKET
 2. Your bid ID **12739646** dated **14/08/2021 17:37** submitted by **M/s GRAM TARANG EMPLOYABILITY TRAINING SERVICES PRIVATE LIMITED-GAJAPATI**

Your offer under reference has been considered by the competent authority and it has been decided to place order on you as per the following details:-

Rate Details

33680358 - [Goods, BRACKET as per Drg.No. 3 10113.0.30.095.077 ALT A, Packing Instruction - PI013]		Developmental
Basic Rate- Rs.23.30, Uncond. Discount- 0.00%, Pkg Charges- Rs.0.20, ED- Nil, Forwarding- Rs.0.00		
Furnishing Depot	14605.00 Numbers	GST- GST Extra 18.00%, Freight Charges- Rs.0.30

Delivery Period

Description	Delivery / Completion [Non-Severable]	Rate of Supply

For All Items / Groups	Completion : Within 3 Month	
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Inspection

Item Code	Inspection Agency
33680358	CONSIGNEE, CQM/MCF

Other Terms & Conditions

F.O.R.	Destination
Payment Terms	100% payment against receipt, inspection and acceptance of material by the consignee at destination.
Security Money	EXEMPTED
Mode of Despatch	ROAD
Option Clause	The purchaser shall be entitled to vary the order quantity upto +/- 30% anytime within the delivery period (including extended delivery period) on the same terms and conditions. The increase in quantity with respect to the tender quantity can be done even at the time of ordering and the tenderer shall be bound to accept the quantity so ordered on the basis of his original offer. The purchaser shall be entitled to exercise +/- 30% option clause in one or more than one instalment as long as the total variation in quantity does not exceed the limit of 30% of ordered quantity.
LOCAL CONTENT	100%
MAKE BRAND	SELF
	FORMAL PO WILL BE ISSUED AFTER CAPACITY CUM CAPABILITY ASSESSMENT BY CDE/MCF
	BULK QUANTITY TO BE SUPPLIED ONLY AFTER PROTOTYPE SAMPLE APPROVAL BY CDE/MCF
Statutory Variation Clause	Statutory Variation in taxes and duties, or fresh imposition of taxes and duties by State/ Central Governments in respect of the items stipulated in the contract (and not the raw materials thereof), within the original delivery period stipulated in the contract, or last unconditionally extended delivery period shall be to Railways' account. Only such variation shall be admissible which takes place after the

	submission of bid. No claim on account of statutory variation in respect of existing tax/duty will be accepted unless the tenderer has clearly indicated in his offer the rate of tax/duty considered in his quoted rate. No claim on account of statutory variation shall be admissible on account of misclassification by the supplier/ contractor.
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Standard Governing Conditions	IRS Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of IRS conditions of contract, and all other terms and conditions incorporated in the tender documents.
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Purchase Value	Rs. 410166.82
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LOA

This concludes the contract. Formal Purchase Order will follow.

VIVEK VARMA
Dy.CMM/FUR
Digitally Signed
[View Signature Details](#)



HINDUSTAN AERONAUTICS LIMITED
ENGINE DIVISION , KORAPUT
PO: SUNABEDA, DIST: KORAPUT
ORISSA - 763002
INDIA

PHONE : 0674-2352 667
 FAX : 0674-2352 433
 E-MAIL :

M/s.
GRAM TARANG EMPLOYABILITY TRAINING SERVICES PVT
 CUTM- CIT CAMPUS
 RAMACHANDRAPUR, JATNI, DISTT.KHURDA
 INDIA
 BHUBANESWAR 752 050
 INDIA
 Attn : SHASHIKANT TEWARY
 Fax : 0674-2352 433 Phone : 0674-2352 667

P.O Number : HBK/ 18GBI-1034 - 99
P.O DATE : 01/10/2018
 Party Code : IG0867 , 0674-2352 667
 Proj. Code : Bgt. Code: 2G99
 Sup. Code : *
 Budget Ref :

YOUR OFFER REF : Your Offer Ref.GTET/HBK/18GU-1018/1-99 against Tender Enquiry
 HBK/18GU-1018/1-99,Dated:07/08/2018
RTGS/CORE REF :- 16681131000292

Sirs,
 Please supply the following material(s) in accordance with the terms and conditions of contract enclosed

SI No	Part No/Nomenclature	Qty/ UnitDes	Unit Rate In INR	Item Dis In %	Unit Rate After Disc.	Total In INR
Subcontract Items As Per Enclosure, 3 Item(s)						
					TOTAL	280839.00
					FOB Charges	0
					DISCOUNT (AMT)	0
					NET VALUE	INR 280,839.00

Rupees : Two Lac Eighty Thousand Eight Hundred Thirty-Nine And Zero Zero Paise Only

- PRICES** : FOR HAL SUNABEDA (P & F charges Inclusive)
- TAXES** : GST @18% or as amended by Government from time to time.
- PAYMENT** : 100% payment by RTGS/ NEFT/ CORE BANKING against proof of receipt and acceptance of the finished components/items at our works, not later than 45 days from the date of receipt of material at HAL. Bank charges to your account.
- DELIVERY** : Sample part of qty: 05 Nos. (maximum) with in 22 weeks from the date of receipt of raw material at your end/last written technical input, whichever is later.Productionized parts within 20 weeks from the date of receipt of raw material at your end/date of acceptance of sample part by HAL Quality Department/Last written technical input/as per HAL written production plan, whichever is later.The date of receipt of raw-material at your end will be taken 2 weeks from the date of despatch from our works.Staggered delivery are allowed.

As per GST provision the goods sent must be returned back to HAL within a period of 12 months.In case of goods/Raw-material/finished/semifinished parts not received by HAL,any penalty or GST leviable on HAL shall be borne by vendor.Freight charges to be borne by vendors if items not delivered within one year.

DESPATCH INSTRUCTION : Refer Point No. 33 of this Purchase Order

FINAL INSPECTION & ACCEPTANCE : At our works for quality / test by our Inspector Furnish Test Certificate wherever applicable.
 [NOTE : NO PAYMENT EITHER DIRECT OR THROUGH BANK WILL BE MADE UNLESS TWO COPIES INVOICE RECEIVED BY THE SR. MANAGER(COMMERCIAL) IN ADVANCE]

Yours faithfully
 For HINDUSTAN AERONAUTICS LIMITED,
 ENGINE DIVISION, KORAPUT

SR.MANAGER (OS) *R.K.Rath*
 भार.क.रथ/ R.K.Rath
 सारिष्ठ प्रबंधक (बाह्यस्रोत)
 Sr. Manager (OS)



**Please expedite
 Acceptance of the Order
 at the earliest**

Registered Office : 15/1, Cubbon Road, Bangalore-560001



HINDUSTAN AERONAUTICS LIMITED

ENGINE DIVISION , KORAPUT
 PO: SUNABEDA, DIST: KORAPUT
 ORISSA - 763002
 INDIA

PHONE : 0674-2352 667
 FAX : 0674-2352 433

Purchase Order : HBK/ 18GBI-1034 - 99

Vendor : GRAM TARANG EMPLOYABILITY TRAINING SERVI Page No : 2

INDIA

Sl. No.	MPR No /Item No	Supplier Part / Desc Part No/Nomenclature	Qty/ UnitDes	Unit Rate In INR	Itm Dis In %	Unit Rate After Disc. / Tool Cost	Total In INR
1	1	K2512025-01P(SPL) TEE JOINT OPN NO:005,010,015,020,025,030,035,040,045,050,055,060,065,070,075,080	80	1388.00	0%	1,388.00 0.00	111,040.00
2	2	K9512447-01P(SPL) TEE JOINT OPN NO:005,010,015,020,025,030,035,040,045,050,055,060,065,070,075,080,085,090,100,105	73	1388.00	0%	1,388.00 0.00	101,324.00
3	3	9512528-01 BUSH OPN NO:010,012,030,035,040,045,055,060,070,085,090,095,110	830	82.50	0%	82.50 0.00	68,475.00
NET VALUE						INR 280,839.00	

Terms and Conditions:

1. DEFINITIONS:

- 1.The firm / organization / company on which this enquiry is sent shall hereafter be referred to as Vendor.
- 2.Hindustan Aeronautics Limited, Engine Division - Koraput shall hereafter be referred to as HAL.
- 3.The component / item identified herein by nomenclature and part number shall hereafter be referred to as part.
- 4.Technical documentations, process sheets, components drawings, technical instructions related to the part shall hereafter be referred to as Technology.
- 5.Special processes like heat treatment, NDT checks, broaching, coatings, pickling, welding, hardness check, etc which are in HAL's scope of work shall hereafter be referred to as Special Processes.

2.ACKNOWLEDGEMENT OF ORDER:

The vendor is required to acknowledge / confirm acceptance or non-acceptance of the PO within 10 days of receipt of same.

In the event of non-receipt of any acknowledgement / confirmation by HAL, within the above stipulated time, it will be deemed that the PO is acceptable to the vendor with terms and conditions therein.

3.RAW MATERIAL:

- a.Raw material (bar stock / forging / casting / sheet / etc) required for machining into final part will be supplied by HAL in staggered manner. Only HAL supplied raw material to be used by vendor for production of parts.
- b.Raw material sent by HAL to the vendor shall have clear indication of melt number / batch number. The vendor is required to store the raw material and supply intermediate / finished parts melt no. / batch no. wise. Any mixing of raw material will be treated as rejection with recovery of cost of raw material from vendor thereof.Raw material shall be supplied, in staggered manner.
- c.Raw materials are to be stored in a separate enclosure at vendor's place with proper identification tag. Any raw material without identification tag witnessed by audit team / HAL team shall be treated as rejection.
- d.Defects noticed on raw material (like blow holes, cracks, etc) during machining are to be informed by vendor to HAL.

**HAL-ENGINE DIVISION, KORAPUT
PRICE BID**

TENDER No.:	HBK/21GU-1021/1-99	TENDER DATE:	22.01.2022
TENDER DUE DATE:	17.02.2022		
COMMERCIAL BID OPENING DATE	18.02.2022		

To be filled by the Vendor

OFFER REFERENCE No.	GTETTENDERHALKPTED0022122
GST NO	21AABCC9406C1ZB
NAME & ADDRESS OF THE VENDOR	GRAM TARANG GRAMTARANGEMPLOYABILITYTRAININGSERVICESPRIVATELIMITED
CONTACT PERSON NAME	Mir Sadat Ali
E-MAIL ID	sadat.ali@gramtarang.in
LAND LINE / MOBILE No.	8093511390 / 9437619974

SL. No.	PART No.	NOMENCLATURE	OPERATION Nos.	QTY.	MACHINING COST PER UNIT In INR	P & F CHARGES PER UNIT (In % OF COLUMN 'F')	APPLICABLE TAX AS PER GST
A	B	C	D	E	F	G	H
1	K2512025-01P(SPL)	TEE JOINT	OPN NO:005,010,015,020,025,030,035,040,045, 050,055,060,065,070,075,080	54	1531	NIL	12%
2	K9512447-01P(SPL)	TEE JOINT	OPN NO:005,010,015,020,025,030,035,040,045, 050,055,060,065,070,075,080,085,090, 100, 105	98	1531	NIL	12%

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

(A statutory body of the Department of Science & Technology, Government of India)

Science and Engineering Research Board
3rd & 4th Floor, Block II
Technology Bhavan, New Mehrauli Road
New Delhi - 110016

Dated: 17 December, 2021

ORDER

Subject: Financial Sanction of the research project titled **Identification and characterization of candidate effectors from Indian brown planthopper (Nilaparvata lugens Stål/ \tilde{A} / \tilde{A} , \tilde{A} ¶I) biotype** under the guidance of Dr. Satyabrata Nanda, Department of Biotechnology, Centurion University of Technology and Management, Village alluri nagar, via-uppalada, paralakhemundi, Gajapati, Odisha-761211 - Release of 1st grant.

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned project at a total cost of **Rs. 2654520/- (Rs. Twenty Six Lakh Fifty Four Thousand Five Hundred and Twenty Only)** with break-up of **Rs. 600000/- under Capital (Non-recurring) head** and **Rs.2054520/- under General (Recurring) head** for a duration of 24 months. The items of expenditure for which the total allocation of **Rs. 2654520/-** has been approved are given below:

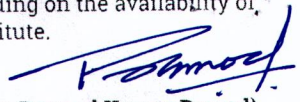
The following budget may be considered for **Centurion University Of Technology And Management, Village Alluri Nagar, Via-Uppalada, Paralakhemundi**

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Molecular grade water purification system	600000
A'	Total (Non-Recurring)	600000
B	Recurring Items	
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	803520 1000000 10000
2	Recurring - IV : (Overhead Charges)	241000
B'	Total (Recurring)	2054520
C	Total cost of the project (A' + B')	2654520

- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
- Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.
- As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.
- The institute will furnish to the SERB, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
- The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
- The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any. beyond the duration of the project
- The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.
- The project File no. SRG/2021/000077 should be mentioned in all communications arising from the above project. The organization/institute/university should ensure that the technical support/financial assistance provided to them by SERB should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

13. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by SERB.

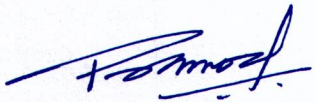
14. Sanction order for release of funds under a) Non-recurring and b) Recurring will be issued separately depending on the availability of funds. The project become operational from the day the first release of grant received by the implementing Institute.


(Dr. Pramod Kumar Prasad)
Scientist-D
pk.prasad@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R.Building, Illrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	Dr. Satyabrata Nanda Department of Biotechnology Centurion University of Technology and Management , Village alluri nagar, via-uppalada, paralakhemundi, Gajapati, Odisha-761211 Email: sbn.satyananda@gmail.com Mobile: 918114959861 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	Registrar , Centurion University Of Technology And Management, Village Alluri Nagar, Via-Uppalada, Paralakhemundi (Receipt of Grant may be intimated by name to the undersigned)


(Dr. Pramod Kumar Prasad)
Scientist-D
pk.prasad@serb.gov.in

FILE NO. TAR/2021/000399
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(A statutory body of the Department of Science & Technology, government of India)

Science and Engineering Research Board
3rd & 4th Floor, Block II
Technology Bhavan, New Mehrauli Road
New Delhi - 110016

Dated: 07-Jan-2022

ORDER

Subject: Financial Sanction under Teachers Associateship for Research Excellence (TARE) to Dr. Rosy Mallik, Centurion University Of Technology And Management , Village Alluri Nagar, Via-uppalada, Paralakhemundi, Gajapati, Odisha-761211- under the mentorship of Dr. Priyabrat Dash, at National Institute of Technology, Rourkela National Institute of Technology, Sector 1, Rourkela, Odisha - 769008- Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned grant at a total cost of Rs. 18,30,000/- (Rs. Rupees Eighteen Lakh Thirty Thousand only) for a duration of 36 months.

The date of start of the project will be 07 December, 2021. The items of expenditure for which the total allocation of Rs. 18,30,000/- has been approved are given below:

The following budget is proposed for
Centurion University Of Technology And Management , Village Alluri Nagar, Via-uppalada, Paralakhemundi, Gajapati, Odisha-761211 (Parent)

Sl. No.	Budget Head	Amount
1.	Fellowship	Rs. 0 (@0/- per month (consolidated))
2.	Research Grant	Rs. 2,50,000/- per annum
3.	Overheads	Rs. 25,000/- per annum

National Institute of Technology, Rourkela National Institute of Technology, Sector 1, Rourkela, Odisha - 769008 (Host)

Sl. No.	Budget Head	Amount
1.	Fellowship	Rs. 60,000 (on completion of 90 days mandatory attendance in the host institute every year)
2.	Research Grant	Rs. 2,50,000/- per annum
3.	Overheads	Rs. 25,000/- per annum

2. Sanction of the SERB is also accorded to the payment of Rs. 2,75,000/- (Rupees Two Lakh Seventy Five Thousand only) to Centurion University Of Technology And Management, Village Alluri Nagar, Via-Uppalada, Paralakhemundi, Rs. 3,35,000/- (Rupees Three Lakh Thirty Five Thousand only) to National Institute of Technology, Rourkela National Institute of Technology, Sector 1, Rourkela, Odisha - 769008 being the first installment of the grant for the year 2021-2022 for implementation of the said research project.

3. The expenditure involved is debitable to

Fund for Science & Engineering Research (FSER)

This release is being made under Teachers Associateship For Research Excellence (TARE). (Organic Chemistry)

4. The Sanction has been issued to with the approval of the competent authority vide Diary No. SERB/F/6759/2021-2022 dated 05 January, 2022

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

8. The release amount of Rs. 2,75,000/- (Rupees Two Lakh Seventy Five Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Centurion University of Technology and Management , Village alluri nagar, via-uppalada, paralakhemundi, Gajapati, Odisha-761211 (Parent) :

PFMS Unique Code	CUTM
Account Name	Centurion University of Technology and Management
Account Number	1426100100000991
Bank Name & Branch	PUNJAB NATIONAL BANK Aragul-JataniR.C. Bazaar, In front of Damanei Mandir, Aragul, JataniKhurda752050
IFSC/RTGS Code	PUNB0142610
Email address of PI	mallikrosy@gmail.com
Email id of A/C Holder	debasis.panda@cutm.ac.in
Email address of concerned officer	ms_tare@serbonline.in

The release amount of Rs. 3,35,000/- (Rupees Three Lakh Thirty Five Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

National Institute of Technology, Rourkela National Institute of Technology, Sector 1, Rourkela, Odisha - 769008 (Host) :

PFMS Unique Code	NIT 14
Account Name	NIT Rourkela - SERB
Account Number	38609735025
Bank Name & Branch	State Bank of India NIT Campus, Rourkela Odisha 769008
IFSC/RTGS Code	SBIN0002109
Email address of PI	mallikrosy@gmail.com
Email id of A/C Holder	sricce@nit.ac.in
Email id of Mentor	Dr. Priyabrat Dash

9. Both the institutes will furnish Utilization certificate (UCs) financial year wise to the SERB and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

10. The institute will maintain separate audited accounts for the fellowship. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

11. The File no. **TAR/2021/000399** may also be mentioned in all research communications arising from the above project with due acknowledgement of **SERB**.

12. As this is the first grant for the fellowship, no previous U/C is required.

13. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "**FUND FOR SCIENCE AND ENGINEERING RESEARCH**" payable at New Delhi.

14. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

15. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.


(Dr. T Thangaradjou)
Scientist F
msls@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to:-

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	(i) Dr. Rosy Mallik Chemistry Centurion University of Technology and Management, Village alluri nagar, via-uppalada, paralakhemundi, Gajapati, Odisha-761211 Email: mallikrosy@gmail.com Mobile: 919777011880 (ii) Dr. Priyabrat Dash National Institute of Technology, Rourkela National Institute of Technology, Sector 1, Rourkela, Odisha - 769008 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	(i) Vice-Chancellor, Centurion University Of Technology And Management, Village Alluri Nagar, Via-Uppalada, Paralakhemundi (ii) Director National Institute of Technology, Rourkela National Institute of Technology, Sector 1, Rourkela, Odisha - 769008 (Receipt of Grant may be intimated by name to the undersigned)


(Dr. T Thangaradjou)
Scientist F
msls@serb.gov.in

SCIENCE & ENGINEERING RESEARCH BOARD (SERB)
(Statutory Body Established Through an Act of Parliament : SERB Act 2008)

Science and Engineering Research Board
3rd & 4th Floor, Block II
Technology Bhavan, New Mehrauli Road
New Delhi - 110016

Approval Letter

File Number: CRG/2021/005100

Dated: 28-Jan-2022

Subject: Project titled "Study of Complete and Incomplete fusion reaction using loosely bound projectiles with medium mass Nuclei".

Dear Dr. PRASANTA KUMAR RATH,

The project cited above has been recommended by the related **Core Research Grant** to the Science and Engineering Research Board (SERB) for funding. The following are the items recommended for a period of 3 years. The final budget to be sanctioned would be based on quotations received, existing norms, funds availability etc.

Manpower :

-> **Junior Research Fellow - 1**

Equipment: Nil

Consumables : Rs. 1,50,000/- + (Target material: 2,00,000/-)

Travel Cost : As per norms

Contingencies : As per norms

Other cost: Nil

Overhead : As per norms

You need to accept the above budgetary allocation before proceeding further. To accept the budgetary recommendations , you may follow the following steps :

1. Go to www.serbonline.in through your credentials
2. Go to Menu --> Proposal submission --> View submitted proposals
3. Click on the link under Status column "Proposal Approved, Acknowledgment pending from PI"

You are requested to upload the following documents of the approved budget strictly within ten days from the date of this letter.

Upload the lowest quotation for equipment/s (including freight, insurance, customs charges etc., if any).

Salary structure for the project staff (including HRA, Medical Benefits, if applicable etc.).

A certificate stating that any visit abroad for a period more than eight weeks would be undertaken after due permission from SERB, may also be submitted.

RTGS details of the implementing institute to facilitate transfer of the fund as per the template. The RTGS details should be mapped with the PFMS and the Account Type should be Saving.

Any other documents (as detailed bellow specific the programme concerned).

SERB has adopted the Scientific Social Responsibility (SSR) Policy which mandates SERB Grantees to undertake some SSR activities during their project period. You are requested to read the SSR guidelines available under SSR menu and choose the activities according to your preference. Depending on the activity chosen, additional budget would be provided under separate head to carry out the chosen activities. Please note that choosing the SSR activities is mandatory for issue of financial sanction subject to submission and acceptance of other necessary documents

Kindly upload the documents related viz., animal ethical clearance certificate, institutional bio safety clearance certificate, etc., matching with exact approved title of project submitted to SERB.

If the project does not require (viz., animal ethical clearance certificate, institutional bio safety clearance certificate, etc.) please confirm with a self-certification saying that it does not involve any animal/human studies or genetic modification in any organisms or bio safety issues.

(Kindly note that during the issue of sanction order or during the implementation of this project, if SERB come across/found that the project work involves/requires animal/human studies or genetic modification in any organisms or bio safety issues, RCGM approval/ approval from Biodiversity Management Committee Environmental clearance, the project may be terminated without any notice.)

Please note that release of grant is subject to availability of funds under the scheme. Kindly quote the reference number in all future correspondence. The project's reference no. **CRG/2021/005100** may also be mentioned in all research communications arising from the above project.

Yours sincerely,
(Dr. Nilotpal Ghosh)

MS

Email: nilotpal@serb.gov.in

Ph: 911140000396

Dr. PRASANTA KUMAR RATH

Physics

Centurion University Of Technology And Management , Village Alluri Nagar, Via-uppalada, Paralakhemundi, Gajapati, Odisha-761211

FILE NO. SPG/2021/001604

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)..

(A statutory body of the Department of Science & Technology, Government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 27 August, 2021

ORDER

Subject: Financial Sanction of the research project titled **Engineering anthracnose resistance in chilli pepper (*Capsicum annuum* L) using a single transcript CRISPR/Cas9 genome editing system** under the guidance of Dr. RUKMINI MISHRA, Dept. of Botany, School of Applied Sciences, Centurion University of Technology and Management, Village alluri nagar, via-uppalada, paralakhemundi, Gajapati, Odisha-761211 and by Dr. Pushpalatha Ganesh, Associate Professor, Plant Biotechnology, Centurion University Of Technology And Management and by Dr. Raj Kumar Joshi, ASSOCIATE PROFESSOR, PG Dept. Of Biotechnology, Rama Devi Women's University - Release of 1st grant.

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned project at a total cost of **Rs. 2998732/-** (Rs. Twenty Nine Lakh Ninety Eight Thousand Seven Hundred and Thirty Two Only) with break-up of **Rs. 349000/- under Capital (Non-recurring) head and Rs.2649732/- under General (Recurring) head** for a duration of 36 months. The items of expenditure for which the total allocation of **Rs. 2998732/-** has been approved are given below:

The following budget may be considered for **Centurion University Of Technology And Management, Village Alluri Nagar, Via-Uppalada, Paralakhemundi**

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> PCR thermal cyclers	349000
A'	Total (Non-Recurring)	349000
B	Recurring Items	
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	1257120 1120000 0
2	Recurring - IV : (Overhead Charges)	272612
B'	Total (Recurring)	2649732
C	Total cost of the project (A' + B')	2998732

- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
- Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.
- As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.
- The institute will furnish to the SERB, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

9. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

10. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any. beyond the duration of the project

11. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

12. The project File no. SPG/2021/001604 should be mentioned in all communications arising from the above project. The organization/institute/university should ensure that the technical support/financial assistance provided to them by SERB should invariably be highlighted/acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

13. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by SERB.

14. Sanction order for release of funds under a) Non-recurring and b) Recurring will be issued separately depending on the availability of funds. The project become operational from the day the first release of grant received by the implementing Institute.

Monika Agarwal

(Dr. Monika Agarwal)
Scientist F
monika@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	<p>Dr. RUKMINI MISHRA Dept. of Botany, School of Applied Sciences Centurion University of Technology and Management, Village alluri nagar, via- uppalada, paralakhemundi, Gajapati, Odisha-761211 Email: rukmini.mishra@gmail.com Mobile: 917077320293</p> <p>Dr. Pushpalatha Ganesh Plant Biotechnology Centurion University Of Technology And Management</p> <p>Dr. Raj Kumar Joshi PG Dept. Of Biotechnology Rama Devi Women's University (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in.)</p>
5.	<p>Comptroller of Finance, Centurion University Of Technology And Management, Village Alluri Nagar, Via- Uppalada, Paralakhemundi</p> <p>(Receipt of Grant may be intimated by name to the undersigned)</p>

Monika Agarwal

(Dr. Monika Agarwal)
Scientist F
monika@serb.gov.in



Ref: CRS/2021-22/01/400

Date: 30-03-2022

To,
Dr. Chhayabrita Maji
Centurion University of Technology and Management

Subject: CRS Project Proposal at UGC-DAE CSR.

Dear Dr. Chhayabrita Maji,

Thank you for submitting CRS project proposal at UGC-DAE CSR. Your proposal was evaluated by the User Committee and it has been approved as:

Research Student (@ ₹14,000/- pm) + HRA=	₹1,68,000/- + HRA
Contingency	₹15,000/-
Consumables	₹30,000/-

If the selected student has M.Sc., with GATE/NET-JRF, then Project Associate-I may be given (@ ₹31,000/- pm)+HRA for which additional prior approval has to be taken from the Centre-Director of respective Centre.

Your Principal Collaborator from UGC-DAE CSR in this project is: **Dr. Mukul Gupta**.

This project has been approved as per the guidelines/addendum available at our website.

The details of guidelines, addendum and remittance information are available at our website(<https://csr.res.in/>) and User portal(https://csruserportal.com/Crs_information).

Dr. Vasant G. Sathe
Centre-Director, Indore Centre



Centurion
UNIVERSITY

DECLARATION
[on a letterhead (submit a PDF file only)]

1. As a Principal Investigator (PI), I understand that it is my responsibility to carry out the Collaborative Research Scheme (CRS) project work as per rules and regulations of UGC-DAE CSR.
2. The scientific program of the CRS will be carried out jointly by me and a Principal Collaborator at UGC-DAE CSR. All scientific publications resulting from the CRS, will be communicated with each other's consent. Technical and scientific assistance from UGC-DAE CSR and DAE personnel will be acknowledged, either in the acknowledgements or in authorship.
3. Financial support received from UGC-DAE CSR will be acknowledged explicitly in all publications. Please add following sentence in the acknowledgement section of the manuscript, **“This work was partially/fully carried out using the facilities of UGC-DAE CSR”**
4. Progress reports, extension requests, conclusion documents, etc., will be submitted by me to the UGC-DAE CSR with the consent of the Principal Collaborator.
5. Copies of the publications, thesis, etc., resulting from the CRS will be sent to UGC-DAE CSR.

Place: Paralakhemundi, Odisha
Date: 09/11/2022

Satyanarayan Dhal
Signature of Principal Investigator

Anita Patra
Signature and Seal of Head of
Department/University
REGISTRAR
Centurion University of
Technology & Management
ODISHA

Paralakhemundi Campus : At - Village Alluri Nagar, P.O - R. Sitapur, Via - Uppalada, Paralakhemundi - 761 211, Dist: Gajapati, Odisha, Phone: (06815) 2229
Bhubaneswar Campus : At - Ramchandrapur, P.O - Jatni, Bhubaneswar - 752050, Dist: Khurda, Odisha, Phone: (0674) 2492496
Corporate Office : 17, Forest Park, Bhubaneswar - 751009, Dist: Khurda, Odisha, India, Phone: +91 (0674) 2596228
Website: www.cut

centurion university of technology and management
Empowering Lives. Empowering Communities



Samsung Quad Camera
Shot by Satyanarayan Dhal



Registrar Office CUTM <regoff@cutm.ac.in>

Fwd: Sanction Order : TAR/2021/000258

1 message

Dr. Pushpalatha G. <pushpalathag@cutm.ac.in>
 To: Registrar Office CUTM <regoff@cutm.ac.in>
 Cc: Registrar CUTM <registrar@cutm.ac.in>

Sat, Mar 12, 2022 at 9:13 PM

Dear Sir/Madam,
 FYI

----- Forwarded message -----

From: <SERB_Administrator@serbonline.in>
 Date: Tuesday, February 15, 2022
 Subject: Sanction Order : TAR/2021/000258
 To: serbinfo1@gmail.com



Science and Engineering Research Board
 (Statutory Body Established Through an Act of Parliament : SERB Act 2008)
 Department of Science and Technology, Government of India

Dear Dr. Pushpalatha Ganesh,

The below details for **Science & Engineering Research Board (SERB)** Sanction Order (*attached to this mail*)

Sanction Order No TAR/2021/000258
Sanction Date 03 February, 2022
PI Name Dr. Pushpalatha Ganesh
Institute/University Centurion University Of Technology And Management , Village Alluri Nagar, Via-uppalada, Paralakhemundi, Gajapati, Odisha-761211
Account Number 1426100100000991
Bank & Branch Name PUNJAB NATIONAL BANK ARAGUL JATANI R C BAZAR IN FRONT OF DAMANEI MANDIR ARAGUL JATANI KHURDA-752050
Amount INR 275000/-
In Rupees Two Lakh Seventy Five Thousand
UTR No RBI0432204121763
Transaction Date 11 February, 2022

SERB Reference Number:

Bill No
 Diary No / Finance No SERB/F/7987/2021-2022

Sanction Order No TAR/2021/000258
Sanction Date 03 February, 2022
PI Name Dr. Pushpalatha Ganesh
Institute/University Centurion University Of Technology And Management , Village Alluri Nagar, Via-uppalada, Paralakhemundi, Gajapati, Odisha-761211
Account Number 38574672149
Bank & Branch STATE BANK OF INDIA MOHALI SCO 35 PHASE-I SAS NAGAR MOHALI

Name
Amount INR 335000/-
In Rupees Three Lakh Thirty Five Thousand
UTR No RBI0432204121860
Transaction Date 11 February, 2022

SERB Reference Number:

Bill No GIA/6678/2021-22
Diary No / Finance No SERB/F/7987/2021-2022

Confirmation of receipt of funds may be sent by **email** only.

IMPORTANT:

1. **SEPARATE Utilization Certificates (UCs) for Recurring and Non Recurring (even if DISBURSED BY SERB THROUGH ONE SANCTION ORDER** for your project) should be **sent directly** to the grant Sanctioning Authority by name (signatory of the sanction order) **within twelve months of the closure of the financial year in which the grants were released irrespective of whether the subsequent instalment of grant is due for release or not.**

2. However, if any unspent balance is to be **refunded**, kindly ensure that the unutilized amount may be refunded immediately by way of an **a/c payee cheque/DD** drawn in favour of "**Fund for Science & Engineering Research**", payable at **New Delhi** and forwarded to the undersigned at the address given below:

--

Under Secretary

Science & Engineering Research Board (SERB)

(A statutory body under the Government of India's Department of Science & Technology)

3rd & 4th Floor, Block II

Technology Bhavan, New Mehrauli Road
New Delhi - 110016

+91-11-40000328/9

+91-11-40000319/49/52

+91-9818223293

+91-9818223294

***** LEGAL DISCLAIMER *****

Please do not reply to this mail !!

[SERB is now on Social-Media. Kindly follow us on Twitter: @serbonline <https://www.twitter.com/serbonline>]

This is a system generated information and does not require any signature. This E-Mail may contain Confidential and/or legally privileged Information and is meant for the intended recipient(s) only. If you have received this e-mail in error and are not the intended recipient/s, kindly notify us at info@serbonline.in and then delete this e-mail

immediately from your system. Any unauthorized review, use, disclosure, dissemination, forwarding, printing or copying of this email or any action taken in reliance on this e-mail is strictly prohibited and may be unlawful. Internet communications cannot be guaranteed to be timely, secure, error or virus-free. The sender does not accept any liability for any errors, omissions, viruses or computer problems experienced by any recipient as a result of this e-mail.

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Pushpalatha G. Ph.D.