

DIAL :0674-2350154  
FAX : (0674)2350506  
Mail: eediv10-cgwb@nic.in

No.CGWB/Div.X/5/ST-23/2015-16/ 989  
Government of India,  
Ministry of Water Resources, RD & GR  
Central Ground Water Board,  
Division No.X, Bhujal Bhawan,  
Near Khandagiri Square,  
Bhubaneswar-751030.

Dated : 03.09.2015

(Supply order No. 70 of 2015-16)

- 4 SEP 2015

To,

M/S. JAIKAR TECHNO PVT.LTD.  
Plot No: 380/374, Bunglow No: 3.  
Manorama Estate, Rasulgarh  
Bhubaneswar-751010

Sub : Supply of a new Cummins engine model: NTA-855-C suitable for application of 750CFM/250PSI ELGI make screw air Compressor -reg.

D/Sir,

With reference to the subject cited above and your quotation No. JAIKAR/QTN/ENG/15-16/0026 dated 17.07.2015, please arrange to supply a new Cummins engine model: NTA-855-C suitable for application of 750CFM/250PSI ELGI make screw air Compressor as per rate and terms & conditions given below:

Sl. No	Description	Qty	Rate (₹)	Amount(₹)
1	New Cummins Engine, Model: NTA-855-C suitable for application of 750CFM/250PSI ELGI make screw air compressor. ( Previous SO No:28083 )	01 No'	15,50,326.00	15,50,326.00
<b>Total</b>				<b>15,50,326.00</b>
Add VAT @13.5%				2,09,294.01
<b>Sub Total</b>				<b>17,59,620.01</b>
Add Transit Insurance				3,000.00
Add transportation charge from Pune to Divisional store, CGWB, Div-X, Bhubaneswar				60,000.00
<b>Grand Total ( Rounded off)</b>				<b>18,22,620.00</b>
<b>( Rupees Eighteen lakh twenty two thousand six hundred and twenty ) only</b>				

**TERMS AND CONDITIONS :**

- (a) **Performance Security**:-Within 21 days after the receipt of this supply order, the Supplier shall furnish Performance Security to the Executive Engineer, CGWB, DIV-X, Bhubanswar-30 for an amount ₹ 1,82,262.00 ( Rupees one lakh eighty two thousand two hundred sixty two) only, i.e. 10% of the contract value , valid up to 60 days after the date of completion of performance obligations including warranty obligations. In the event of any correction of defects or replacement of defective material during the warranty period, the warranty for the corrected/replaced material shall be extended to a further period of 24 months and the Performance Bank Guarantee for proportionate value shall be extended 60 days over and above the extended warranty period.
- (b) Consignee:- The Executive Engineer, CGWB, DIV-X, Bhujal Bhawan, Khandagiri, Bhubanswar-30
- (c) Date of delivery :- On or before 09.12.2015 ( 98 days) (14 week)
- (d) Tax :- (a) VAT @ 13.5% will be paid extra on base price as shown above.

Contd.....p/2

- (e) **Transportation - : FOR Destination**, .i.e Divisional Store, CGWB, DIV-X, Bhujal Bhawan, Khandagiri Chhowk, Bhubaneswar-30.
- (f) **Inspection / Test check** :-The inspection of materials will be done by the Executive Engineer or his authorised officers at our Store, Bhubaneswar. If the materials is not found as per specification of this order or otherwise found defective and not suitable to our requirement, the material will be returned to the supplier at his/their own cost and risk and no payment will be made by the department. The Executive Engineer reserves the right to reject the materials without assigning any reason thereof.
- (g) **Warranty/ Guarantee:-**
- (1) The Supplier should warrant that the Goods supplied under this Contract are new, unused, of the most recent or current models and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier should further warrants that all Goods supplied under this Contract shall have no defect arising from design, materials or workmanship (except when the design and/or material is required by the Purchaser's Specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- (2) **This warranty shall remain valid for 24 monh OR 5000 Hours of operation which ever occurs first from the date of supply.**
- (3) The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.
- (4) Upon receipt of such notice, the Supplier shall, within the period and with all reasonable speed, repair `or replace the defective Goods or parts thereof, without cost to the Purchaser other than, where applicable, the cost of inland delivery of the repaired or replaced Goods or parts from ex-works or ex-factory or ex-showroom to the final destination.
- (5) If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in warranty agreement, the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.
- (h) **Insurance** : - The Goods are to be supplied under this supply order shall be fully insured by the supplier at the cost in Indian Rupees @ **Rs 3000.00** as agreed by us against loss or damage due to accident during acquisition, transportation, storage and delivery etc..
- (i) **Incidental Services** :- The supplier may be required to provide any or all of the following services, including additional services, if any at free of cost.
- (a) Performance or supervision of the on-site assembly and/or start-up of the supplied Goods;
- (b) Furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- (c) Furnishing of detailed operations and maintenance manual for each appropriate unit of supplied Goods;
- (d) Performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this supply order; and
- (e) Training of the Purchaser's personnel, at the Supplier's plant and/or on-site, in assembly, startup, operation, maintenance and/or repair of the supplied Goods.

(j). **Bill & Payment** :- Pre-receipted bill in Triplicate may be submitted to this office for arranging Payment.

- (a) 100% Payment will be made by the Executive Engineer, CGWB, DIV-X, Bhubaneswar-30 in Indian Rupees only after successful supply, complete installation, inspection, and satisfactory demonstration of performance of the new engine subject to deposition of a sum equivalent to 10 % (Ten Percentages) of the Bill Value as mentioned under Security Deposit / Performance Security mentioned above or submission of Performance Bank Guarantee for 10% value of the order valid for the warranty period from any commercial Bank.OR
- (b) Otherwise 90% payment will be released after installation & balance 10% payment will be released after warranty period. No advance payment before effecting supply as above either part or full of any kind shall be made under any circumstances.
- (c) Payment shall be made through cheque or Electronic Clearing System through NEFT/RTGS. Normally, payment will be made within six weeks after satisfactory inspection, installation, satisfactory demonstration and performance of the engine subject to submission of appropriate and correct invoice, Challans and other documents as deemed fit. In case of cheque, the same may be dispatched through Registered Post.
- (k) **Any Other terms & conditions:** Warranty/ Guarantee Agreement has to be signed by you before commencement of supply and should be strictly observed.

Yours faithfully,

Encls: As Above.

(K.C NAYAK)  
EXECUTIVE ENGINEER

Copy to :

- 1 ✓ The Member (ED &MM), CGWB, NH-IV, Faridabad-121001 for kind information please with reference to the expenditure sanction No: 23 of 2015 -16 accorded vide letter No: CGWB/CHQ/40-01/2015/MMS-7868 dated 02.09.2015
2. The Regional Director, CGWB, SER, Bhubaneswar for kind information please.
3. The FAO, CGWB, Bhujal Bhawan, Faridabad for kind information please **with request to allot funds under related head of account to this division to release payment to the firm.**
4. The PAO, CGWB, Bhujal Bhawan, Faridabad for kind information.
5. The, AEE, CGWB, Div-X, Bhubaneswar for information and necessary action .
6. Accounts Section / Foreman/ Store Keeper / Store Section / Supply order file / Guard file of CGWB, Division - X. for information and necessary action. Expenditure involved chargeable to **Demand No: 106, 4702 Minor Irrigation, 02.005, Ground Water Investigation (Plan) 16.02.52 ( M& E) for the financial year 2015-16.**

  
(K.C NAYAK)  
EXECUTIVE ENGINEER



GRAM:- BHUMIJAL  
PHONE: 0542-2507687  
FAX 0542-2500830

Speed Post  
No.Div.III/ST-41/2016-60  
Government of India  
Central Ground Water Board, Div-III,  
S-5/38-5, Vindhyavasini Nagar Colony,  
Mahaveer Mandir Road, Orderly Bazar, Varanasi-  
221002 (UP)  
Dated:

To,

M/s. Revathi Equipment Limited,  
331, Pollachi Road, Malumachampatti Post,  
Coimbatore. - 641 050

13 APR 2016

SUPPLY ORDER No. 04 OF 2016-17

Sub:- Supply of DTH/RECP-88/102 rig spare parts - regarding.

Ref :- Your Quotation No. CGWB-VRI/DTH/RECP-88/102/SPS/QT20000309/MHV/01 dated 07.01.2016  
D/Sirs,

Please arrange to supply the following material at the rates shown against each and as per terms  
and conditions given below:-

S. No.	Descriptions	Part No.	Qty.	Rate	Amount
1.	Rotation Valve Kit	Z4379	01	96180/-	96180.00
2.	MAIN PUMP	1PS5087	01	1236070/-	1236070.00
3.	FEED PUMP	1PS2415	01	212340/-	212340.00
4.	AUX PUMP/Hyd. MOTOR	1PS2737	01	129510/-	129510.00
5.	CHAIN TONG ASSEMBLY	Z2402	01	210580/-	210580.00
6.	PRESSURE GAUGE AIR	N0614	1	2470/-	2470.00
7.	PRESSURE GAUGE HYDRAULIC	N0603	1	8200/-	8200.00
8.	HYDRAULIC FILTER ELEMENT	X0908	3	8100/-	24300.00
9.	STRAINER	L1301	3	3110/-	9330.00
10.	SEAL KIT	68PS5079	2	65380/-	130760.00
11.	SEAL KIT	V7803	1	3070/-	3070.00
12.	REMOTE PRESSURE CONTROL VALVE KIT	Z4381	1	30420/-	30420.00
13.	PIN LUG	A4455	2	2150/-	4300.00
14.	PIPE LOCK	1021767	6	2330/-	13980.00
15.	WEAR SLEEVE	83PS4866	1	67680/-	67680.00
16.	OIL SEAL	66PS4866	1	31850/-	31850.00
17.	MOTOR ASSY.	3PS4866	1	682960/-	682960.00
18.	PRESSURE REDUCER VALVE ASSY.	Z1045	1	90160/-	90160.00

Contd. Page 2



19.	STRAP BARREL LOADER	008847	1	3110/-	3110.00
20.	SEAL KIT	V7801	2	9890/-	19780.00
21.	SEAL KIT	V2010	2	6870/-	13740.00
22.	SWING CHECK VALVE	N0309	1	43980/-	43980.00
23.	BALL VALVE	N0141	1	13100/-	13100.00
24.	HANDLE ASSY.	Z3382	1	510/-	510.00
25.	HOSE ASSY.	V0292	1	9300/-	9300.00
26.	HOSE ASSY.	V0295	1	9900/-	9900.00
27.	HOSE ASSY.	V0296	1	50260/-	50260.00
28.	HOSE ASSY.	V0291	2	9070/-	18140.00
29.	DIAL THERMOMETER	N1401	1	1050/-	1050.00
30.	SPIRIT LEVEL ASSY.	Z4658	1	4100/-	4100.00
31.	CHAIN CONNECTING PIN CHAIN/CROWN	005841	2	2430/-	4860.00
32.	O RING	256PS2988	2	320/-	640.00
				Total Rs.	3176630.00
				Excise duty @12.5% on Rs. 1141160/- for item no. 1,5,12,13,14,17,18,19,24,30&31 Rs.	142645.00
				Sub Total Rs.	3319275.00
				CST @ 14.5% Rs.	481294.87
				Total Rs.	38,00,569.87
				Incidental charges on account of Hike in ED for FY 2016-17 @1.5% Rs.	57008.68
				Grand Total Rs.	38,57,578.55
				<b>Rounded off Rs</b>	<b>38,57,579.00</b>

(Rupees Thirty Eight Lakhs Fifty Seven Thousand Five Hundred Seventy Nine Only)

#### STANDARD TERMS & CONDITIONS OF PURCHASE ORDER:-

- 1. INTEGRITY PACT:-** Integrity Agreement paper dully signed & stamped by principal/owner on all pages. You are requested to returned in original before supply of spare parts after sign & stamp on all pages containing two witness at section 10 of Legal and prior right.
- 2. DATE OF DELIVERY:** The material/ stores should be supplied on or before 30.6.2016 If delivery is not effected within the stipulated period, the Executive Engineer reserves the right to extend the date of delivery /cancel the order without assigning any reason.

Contd. Page 3





3. **INSPECTION:** The inspection of material will be done by the competent person authorized by EE, C.G.W.B at the stores/ workshop/ office of the C.G.W.B. If the material is found not according to the specifications quoted in NIQ or found otherwise defective and not suitable to our requirement, the material will be returned to the supplier at their cost and no payment will be made. The Executive Engineer reserves the right to reject the work/ material and to cancel the order.
4. **PACKING AND FORWARDING:** Material should be packed securely to avoid its likely damage during transit.
5. **DESPATCH INSTRUCTIONS:** The material will be consigned by Road transport, at The Executive Engineer , CGWB, Div.III, Banglow No.8 ( Divisional Store) ,Cantonment Cantt, VARANASI, the GR is to be sent under Registered cover to the undersigned.
6. **BILL AND PAYMENTS:** Your pre-receipted bill in duplicate may be sent to this office for verification and arranging payments. Our payment terms are within\_15\_ days from the date of receipt of the bill/ material.
7. **ACCEPTANCE:** The receipt of the supply order may please be acknowledged indicating your acceptance.

Yours Sincerely,

*set*

(S.N.Singh)

Assistant Executive Engineer  
& Head of Office

**Copy to:**

1. The Member( ED&MM), CGWB, NH IV, Faridabad for information with reference to Administrative Approval & Expenditure Sanction issued under letter No. CGWB/46-19/MMS-2016-2631 dated 06.4.2016. it is to intimate that part No. of Sl. No. 17 and part cum amount of Sl. No. 30 as per quotation and total amount as per actual.
2. The Regional Director, CGWB, NR Lucknow for information with reference to recommendation the case vide letter No. 9-5/CGWB/NR/Sto/2015-319 dated 05.2.2016.
3. Finance & Account officer, CGWB, NH IV, Faridabad for information and requested to issue necessary budget for amounting to Rs. 38,57,579 under head Demand No. 107,2702 Minor Irrigation, 02.005, Ground Water investigation (Plan) 16.02.43 ( Suspense Stock) .
4. Account Branch, CGWB, Div III Varanasi. The expenditure involved will be chargeable to Demand No. 107,2702 Minor Irrigation, 02.005, Ground Water investigation (Plan) 16.02.43 ( Suspense Stock) .
5. Junior Engineer CGWB, Div III Varanasi.
6. Guard File.

*S.N. Singh*

(S.N.Singh)

Assistant Executive Engineer  
& Head of Office





भारत सरकार / GOVERNMENT OF INDIA  
जल संसाधन, नदी विकास एव गंगा जीणौद्धार मंत्रालय  
Ministry of Water Resources, River Development & Ganga Rejuvenation  
केन्द्रीय भूमि जल बोर्ड / CENTRAL GROUND WATER BOARD  
प्रभाग-4, / DIVISION- IV

AE-III  
8  
08/06/16

फोन सं. 044-24463171  
Phone No. 044- 24463171  
फैक्स सं. 044-24463262  
Fax No. 044-24463262  
Email: eediv4-cgwb@nic.in

बी-ब्लॉक, ई-बिंग, ग्राउंड फ्लोर,  
"B" Block, "E" Wing, (Ground Floor),  
राजाजी भवन, बेसंत नगर  
Rajaji Bhavan, Besant Nagar,  
चेन्नई 600 090/Chennai-600 090

प्रभाग-4/ST-11/2016-17 - 80 |

दिनांक / Dated : 01/06/16

To

**M/s. Four Strokes Diesels Sales & Service.**  
Flat No.2, Sai Amirtha Flat,  
No.10, Gopal Street,,  
Annai indira nagar,  
Velacherry  
Chennai.

**S. O. No. 02/CHQ**

Sub: Supply of ELGI spares-Reg.

Sir,

Kindly supply the following item against your quotation no. FDSS/0353/2015-16 dated 17.03.16 as mentioned below.

क्रम सं / Si. No.	विवरण / Description	भाग सं / Part No.	मात्रा / Quantity (Unit Nos.)	दर / Rate	राशि/ Amount
1	Air oil separator (Two Stage)	22032259 B	4	39052.00	156208.00
2	Air oil separator Gasket (Two Stage)	035400125	4	1113.00	4452.00
3	Air Filter Element	220419499	8	5430.00	43440.00
4	Coupling Element TDS /27	30448160	1	19412.00	19412.00
5	Pressure Regulator Assembly (Complete)	220317590	8	5555.00	44440.00
6	SEAL SHAFT VITON 3" 25S (Seal Bull Gear)	220325630	1	19152.00	19152.00
7	RING, V, 25S (Lip Seal)	220425660	1	165.00	165.00
8	Oil stop valve Kit 2"	220310329	1	1968.00	1968.00
9	Oil level sight Glass	A010018	2	1613.00	3226.00
10	Oil Pressure Gauge	B212104	6	789.00	4734.00
11	Temperature Gauge	B202101	4	1411.00	5644.00
					302841.00
				Discount 2%	6056.82
					296784.18
				Tax 5%	14839.20
				Total Rs.	311623.38
				Say Rs.	311623.00

(Rupees three lakhs eleven thousand six hundred and twenty three only)

Delivery : To the consignee or his Authorized representative on or before 30.06.16 at CGWB, Stores Pallavaram, Chennai-43

Consignee's Address : The Executive Engineer, Central Ground Water Board, Div.IV,  
B- Block, E-Wing, Ground Floor, Rajaji Bhawan, Chennai-600 090.

PTO

Submission of Bill : Your prereceipt bill in duplicate may be sent to the Consignee for arranging payment.

The receipt of the supply order may please be acknowledged.

भवदीय / Yours faithfully

(टि.बालाकृष्णन / T.Balakrishnan)  
बरमे प्रभारी / Driller Incharge  
कृते कार्यपालक अभियंता / For Executive Engineer

प्रतिलिपि / Copy to

1. **The Member (ED&MM)**, CGWB, Faridabad-121001 for favour of kind information with reference to his Expenditure sanction No.07 of 2016-17 dated 26.05.16, please
2. **The Regional Director**, CGWB, SECR, Chennai, for favour of kind information please.
3. A/Branch through AAO, CGWB, Div.IV, Chennai for information and necessary action. The expenditure involved is chargeable to "Suspense Stock"
4. Shri F.James ASK, CGWB, Div-IV, Chennai for necessary action.
5. S.O. File.

(टि.बालाकृष्णन / T.Balakrishnan)  
बरमे प्रभारी / Driller Incharge  
कृते कार्यपालक अभियंता / For Executive Engineer

PHONE NO. 2531395

No. Div.VI / ST - 3 / 2016- - 888

Government of India.  
Central Ground Water Board  
Div. VI. East Wing, 2<sup>nd</sup> Floor  
N. S. Building, Civil Lines,  
Nagpur - 440 001.

Dated : - 7 <sup>वित्त</sup> SEP 2016

To, SE (MMS-7) / 183  
M/S Midland Diesel Services Pvt.Ltd.,  
W-46, M.I.D.C.,  
Nagpur - 440 016.

Supply Order No. **170** of 2016-17.

**Sub :** Supply Order for Cummins New Engine NTA-855, 400 HP - reg.

Sir,

With reference to your Quotation No. MDS/CGWB/NEWENG-QTN/2016/0700 dated 17.06.2016 please arrange to supply the following material at the rates & terms and conditions laid down below :

SI.No	Description	Qty.	Amount
1.	Supply of Cummins New Diesel Engine Model: NTA-855 rated at 400 HP @ 2100 RPM for compressor Application (SO28498) Assembly alongwith accessories shown on scope of supply (Copy Enclosed).	01	14,31,554.63
	VAT 12.5% (+)		1,78,944.33
	Total		16,10,498.95
	<b>Say Rs.</b>		<b>16,10,499.00</b>
2	Transportation Charges		57,500.00
	<b>Grand Total (1) + (2)</b>		<b>16,67,999.00</b>

(Rupees Sixteen lakh Sixty seven thousand nine hundred ninety nine only)

**Terms & Conditions:**

**Sales Tax** : Incl. all taxes.

**Delivery** : The Delivery should be completed within 12-16 Weeks..

**Inspection** : Visual inspection of material will be carried out by the Executive Engineer or his authorized representatives at your works. However, final inspection will be conducted at our workshop in accordance with our specification or otherwise the same will be rejected at your risk and cost.

**Payment** : 100% payment against proforma invoice after inspection of the engine.

Please acknowledge the receipt of this supply order

Yours faithfully,

(B.P.Mathad)

**Executive Engineer.**

**N.O.O. Copy forwarded for information and necessary action to :**

1. The Member (ED & MM), CGWB, NH-IV, Faridabad with reference to the Exp. Sanction No. 23 of 2016-17 conveyed vide letter No. CGWB/40-05/2016/MMS-6156 dated 24.08.2016.
2. The Regional Director, C.G.W.B., Central Region, Nagpur
3. The STA (M), C.G.W.B. Div.VI, Nagpur.
4. The Accounts section, C.G.W.B. Div.VI, Nagpur.
5. Supply Order file.

(B.P.Mathad) 49  
**Executive Engineer.**



# GOVERNMENT OF INDIA

Phone/Fax: 0755-2554805

No. Div-XII/ST-17/2016- **951**

Email: [eediv12-cgwb@nic.in](mailto:eediv12-cgwb@nic.in)

Dated: **17 5 SEP 2016**

**CENTRAL GROUND WATER BOARD**  
DIV-XII, PLOT-45, ARERA HILLS, HOSHANGABAD ROAD, BHOPAL-462011

To

S/Order No: 3119

M/s Sudhir Sales & Services Limited  
(Authorized Cummins Dealers)  
B-27, Vidhya Nagar, Hoshangabad Road,  
Bhopal - 462043

Sub:- Supply order for procurement of Cummins Engine, Model : KTA-1150e – reg.

Sir,

With reference to your quotation No. 1617-0018 dated 07.04.2016 please supply the under mentioned stores at the rates noted against each items:

Sl. No.	Part No.	Description	Qty.	Rate	Amount
1.	SO31350	Cummins Diesel Engine Model : KTA 1150 600 HP @2100 rpm (Details at Annexure 'A') SUITABLE FOR ELGI SCREW COMPRESSOR EQUIP. MODEL DZ23046 (205133)	1	27,23,277.04	27,23,277.04
Total					27,23,277.04
Entry Tax @ 2%					54,465.51
Packing & Forwarding Charges @ 1%					27,232.77
Total					28,04,975.32
Vat @ 14%					3,92,696.65
Total - 1					31,97,671.97
2.		Engine Commissioning Charges	1	25,000.00	25,000.00
3.		Transportation Charges (To & Fro)	1	70,000.00	70,000.00
Total					95,000.00
Service Tax @ 14.5%					13,775.00
Total - 2					1,08,775.00
Total 1+2					33,06,446.97
Grand Total					33,06,446.97

**(Rupees Thirty Three Lac Six Thousand Four Hundred and Forty Seven Only )**

Contd. 2

1. PAYMENT: 90% payment will be released within 10 days after receipt of the engine and 10 % will be sustained as performance security for the period of One year/3600hrs. (whichever is earlier) from date of installation and the same will be released after successful completion of warranty period.
2. TAXES: As applicable (will be deducted at source)
3. WARRANTY : 1.5 Year from Date of supply OR 1 Year/3600 Hours from Date of installation, whichever is earlier.
4. SCOPE OF SUPPLY : As per Annexure "A".
5. PACKING & FORWARDING: Stores may be packed carefully and delivered/dispatched to the office of the undersigned. Insurance charges would not be paid.
6. INSPECTION: The stores will be inspected at destination and if not found according to the specification/ samples, it will be returned at your cost.
7. DELIVERY: The material will be received on or before 16 Jan. 2017.
8. Receipt of the supply order may please be acknowledged.

Yours faithfully,

(Munish Mishra)  
HOO & Assistant Executive Engineer  
For Executive Engineer

Copy to:

1. The Member (ED&MM), CGWB, "Bhujal Bhawan" NH-IV Faridabad for information. This is with reference to your expenditure sanction No.26 of 2016-17 conveyed under letter No.CGWB/40-03/MMS-2016-17-6343, dated 05.09.2016
2. The Regional Director, CGWB, NCR, Bhopal for information.
3. Accounts Branch, CGWB, Div-XII, Bhopal for information and necessary action (Chargeable to ...M&E vide Demand No. 96, 4702 Minor Irrigation. 00.800.06.01.52 (M&E) of GWM&R scheme for FY-2016-17) 2 copies.
4. The STA(M), CGWB, Div-XII, Bhopal for information and necessary action.
5. The Driller-In-charge/Unit-In-Charge, DTH/REL-06/118 Rig unit for information and necessary action.
6. Store Keeper, CGWB, Div-XII, Bhopal for information and necessary action.
7. Supply order file.

(Munish Mishra)  
HOO & Assistant Executive Engineer  
For Executive Engineer

Contd. Annexure 'A'



**SCOPE OF SUPPLY:****CUMMINS DIESEL ENGINE MODEL:** KTA 1150 600HP@2100 RPM.**APPLICATION:** CONSTRUCTION**SO No.** : SO31350

The rating is guaranteed within minus 5 % limit for site conditions of 150 M altitude, 736 mm Hg dry barometer, 29 degree C intake air temp and 9.6 mm Hg water vapor pressure and has to be derated as per site conditions.

**01-AIR INTAKE SYSTEM:**

- a. AIR INTAKE MANIFOLD
- b. AIR CROSSOVER CONNECTION
- c. AIR INTAKE CONNECTION
- d. AIR CLEANER WITH ELEMENT

**02-ENGINE EXHAUST SYSTEM:**

- a. EXHAUST MANIFOLD DRY TYPE,
- b. TURBOCHARGER,
- c. EXHAUST OUTLET CONNECTION
- d. MUFFLER

**03-ENGINE COOLING SYSTEM:**

- a. THERMOSTAT INSTALLED IN THE ENGINE COOLANT OUTLET
- b. WATER PUMP - ONE NUMBER, ENGINE MOUNTED
- c. WATER INLET CONNECTION
- d. WATER OUTLET CONNECTION
- e. WATER BYPASS CONNECTION AND TUBE
- f. RADIATOR
- g. ENGINE FAN

**04-ENGINE LUBRICATING OIL SYSTEM:**

- a. LUB OIL SUMP, MOUNTED ON ENGINE,
- b. LUB OIL PUMP, GEAR DRIVEN, MOUNTED ON ENGINE
- c. LUB OIL COOLER, MOUNTED ON ENGINE
- d. DIP STICK, MOUNTED ON ENGINE
- e. LUB OIL FILTER
- f. OIL BYPASS FILTER

**05-ENGINE FUEL SYSTEM:**

- PLUMBING BETWEEN FUEL PUMP AND INJECTOR
- FUEL PUMP
- FUEL FILTER

**06- ENGINE STARTING SYSTEM:**

- a. ELECTRIC STARTER MOTOR
- b. CHARGING ALTERNATOR ENGINE MOUNTED

NOTE: BATTERIES AND CABLES ARE NOT IN OUR SCOPE OF SUPPLY

08- OTHER ENGINE PARTS CONSISTS:

- a. FLYWHEEL HOUSING--SAE 1
- b. FLYWHEEL--- 17.25 inch --SAE-14
- c. SENSORS- COOLANT TEMP, OIL PRESSURE, MPU
- d. TECHO METER

PARTS NOT MENTIONED ARE IN OEM/CUSTOMER SCOPE

By Hand/E-Mail

भारत सरकार,  
जल संसाधन मंत्रालय,  
नदी बिकाश एवं गंगा संरक्षण,  
केन्द्रिय भूमिजल बोर्ड,  
बिभाग-१०, भूजल भवन,  
खंडगिरी, भुवनेश्वर - ७५१०३०  
(ओडीशा)



Government of India,  
Ministry of Water Resources,  
River Development & Ganga Rejuvenation,  
Central Ground Water Board,  
Division-X, "Bhujal Bhawan",  
Khandagiri, Bhubaneswar - 751030  
(ODISHA)

Phone : 0674 - 2350154, दूरभाष: (०६७४) २३५०१५४, FAX: 0674 - 2350506, फेक्स: (०६७४) २३५०५०६

Email/ईमेल: eediv10-cgwb@nic.in

No. CGWB/Div-X/5/ST-23/2016-17/1584

Date: 22 NOV 2016

**(NIQ NO. 67 OF 2016-17)**

To,

**M/s. Tractor India Pvt. Limited,**  
Plot No-2132/5140, Bhubaneswar Branch.  
Bhubaneswar-751014

**Sub : Quotation for the Supply of spares suitable for Caterpillar Engine (Sl.No-6TE02502) fitted in K G Khosla A/Compressor of DTH- RECP-88/98 Rig Unit-Regarding.**

Ref: This office even letter No: 1414 dated-06.10.2016

D/Sir,

With reference to the subject & letter under reference, it is to inform that your service Engineer: Mr. K. K. Singh has inspected the Compressor on 05.08.2016 & 29.09.2016 and has recommended the following spares towards repairing of the Compressor for smooth drilling operation. You are therefore requested to quote your rate for the supply of the following spares as per terms & conditions given below:

Sl. No	Item (Sl. No.)	Description	Part No	Qty (In Nos.)	Rate (₹)	Amount(₹)
1	40	Baser Rocker	7E0329	1		
2	80	Liner	1979322	6		
3	120	Seal-Liner	1102220	6		
4	160	Seal-Liner	1426217	6		
5	200	Seal- Liner	1427072	6		
6	240	Band	9L5854	6		
7	280	Bearing-Rod	3285573	6		
8	320	Ring- Piston	3463340	6		
9	360	Piston Ring	2P2817	6		
10	400	Ring-Piston	7N7078	24		
11	440	Seal	3E6772	1		
12	480	Gasket	613066			

**TERMS AND CONDITIONS:**

- (a) **Consignee :-** The Executive Engineer, CGWB, DIV-X, Bhujal Bhawan, Khandagiri, Bhubaneswar-30
- (b) **Validity of Offer:-** Sufficient time period for validity of the quoted rate up to 180 days or more should be provided.

Contd.....P/2

(c) **Taxes :**

(I) Taxes such as CST/VAT, Excise duty etc should be shown separately and will be paid extra on all items over the quoted price as applicable.

(II) **Entry Tax:- Odisha entry tax @ 2% or as per prevailing rate is to be borne by the supplier.**

(d) **Inspection / Test check** :-The inspection of materials will be done by the Executive Engineer or his authorised officers at our Store, Bhubaneswar. If the materials will not be found as per specification or otherwise found defective and not suitable to our requirement. the material will be returned to the supplier at his/their own cost and risk and no payment will be made by the department. The Executive Engineer reserves the right to reject the materials without assigning any reason thereof.

(e) **Warranty/ Guarantee:-**

(I) The Supplier should warrant that the Goods are to be supplied are new, unused, of the most recent or current models and that those incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier should further warrants that all Goods are to be supplied under this Contract shall have no defect arising from design, materials or workmanship (except when the design and/or material is required by the Purchaser's Specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

(II) This warranty shall remain valid for 18 months after the Goods or any portion thereof as the case may be, has been delivered to and accepted at the final destination will be indicated in the Contract, or for 24 months after the date of shipment from the place of loading whichever period concludes earlier, unless specified otherwise as per agreement will be signed by you.

(III) The Purchaser shall promptly notify the Supplier in writing of any claims arising under the warranty.

(IV) Upon receipt of such notice, the Supplier shall, within the period and with all reasonable speed, repair or replace the defective Goods or parts thereof, without cost to the Purchaser other than, where applicable, the cost of inland delivery of the repaired or replaced Goods or parts from ex-works or ex-factory or ex-showroom to the final destination.

(V) If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in warranty agreement, the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract to be signed later.

(f) **Incidental Services:-** The supplier may be required to provide any or all of the following services, including additional services, if any at free of cost.

(I) Performance or supervision of the on-site assembly and/or start-up of the supplied Goods;

(II) Furnishing of tools required for assembly and/or maintenance of the supplied Goods;

(III) Furnishing of detailed operations and maintenance manual for each appropriate unit of supplied Goods;

(IV) Performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this supply order.

(g) Training of the Purchaser's personnel, at the Supplier's plant and/or on-site, in assembly, startup, operation, maintenance and/or repair of the supplied Goods should be provided.

(h) **Bill & Payment** :- Pre-receipted bill in Triplicate may be submitted to this office for arranging Payment. 100% Payment will be made by the Executive Engineer, CGWB, DIV-X, Bhubaneswar-30 in Indian Rupees only after successful supply, complete installation, inspection, and satisfactory demonstration of performance of the item / equipment / instrument. No advance payment before effecting supply, either part or full of any kind shall be made under any circumstances. Payment shall be made through cheque or Electronic Clearing System through NEFT/RTGS. Normally, payment will be made within 30 days after received of materials in good condition at divisional store and performance of the item / equipment / instrument subject to submission of appropriate and correct invoice, Challans and other documents as deemed fit. In case of cheque, the same may be dispatched through Registered Post.

(j) The quotation must be submitted along with the following documents:

(i) The valid Original Equipment Manufacturer certificate.

(ii) A certificate to the effect that " the rates charged are as per the price list of the OEM and are the same being charged to other Govt. departments"

(iii) The price list of the OEM for the items.

(iv) A certificate to that effect that "the materials are Proprietary Article of the Principal and not being manufactured by other manufactures

(k) The quantity indicated in the NIQ is not final and the same can be increased or decreased according to our immediate need.

(l) Quotation under sealed cover indicating reference enquiry no. & date should reach this office **on or before 30.11.2016** at 15.00 hrs. Quotation received after due date and time is liable for rejection.

Yours faithfully,

(K. C NAYAK)  
EXECUTIVE ENGINEER

Copy to:

1. The Member (ED &MM), CGWB, CHQ, Bhujal Bhawan, NH-IV, Faridabad-121001 for kind information please.
2. The Regional Director, CGWB, SER, Bhubaneswar for kind information please.

(K. C NAYAK)  
EXECUTIVE ENGINEER



ईमेल : eediv1-cgwb@nic.in

सं. प्रभाग-1/एस. टी.-7/2016/17-1457

दिनांक: 16 DEC 2016

भारत सरकार, जल संसाधन, नदी विकास और गंगा संरक्षण मंत्रालय  
के. भू. जल बोर्ड, प्रभाग-1, स्वामी नारायण कॉलेज, शाह आलम टोलनाका,  
अहमदाबाद-380022.

प्रति,

मेसर्स रेवती इंकूपमेंट लिमिटेड,

पोल्लाची रोड, मालूमचंपट्टी,

कोडम्बटूर-641021.

SUPPLY ORDER NO. 148 OF 2016/2017

Sub : Supply of DTH/RECP-88/94 Rig spare parts.

Ref : Your quotation No. 20000328 dt. 06/06/2016.

Dear Sir,

Please arrange to supply the following material at the rates shown against each and as per terms and conditions given below.

Sr.No.	Part No.	Description	Qty	Rate	Amount	
1.	Z7768	Motor Assy Modified	01 No.	@728720.00	Rs. 728720.00	
2.	Z4379	DC Valve (Rotation)	01 No.	@102920.00	Rs. 102920.00	
3.	IP0048	Bearing Pillow Block	01 No.	@ 112400.00	Rs. 112400.00	
4.	1029691	Lever Assembly	01 No.	@ 5400.00	Rs. 5400.00	
5.	Z7607	Over Centre Valve	02 Nos.	@ 33250.00	Rs. 66500.00	
6.	IP0580	Remote Pressure Valve Assy.	01 No.	@ 114980.00	Rs. 114980.00	
7.	PS5144	Seal Kit	02 Nos.	@ 65380.00	Rs. 130760.00	
8.	IPS3581	Relief Vacum	01 No.	@ 24870.00	Rs. 24870.00	
9.	N6372	Chain Roller (Top)	02 Nos.	@ 59620.00	Rs. 119240.00	
10.	N6315	Chain Roller (Bottom)	02 Nos.	@ 84430.00	Rs. 168860.00	
					Rs. 1574650=00	
					[+] 14.5 % CST	Rs. 228324=25
					ED @ 12.5 % on Sl. No. 1,2,4,5 and 8	Rs.116051=25
					Total :	Rs. 1919025=50
					Say Rs.	Rs. 1919026=00

( Rupees Nineteen Lakhs Nineteen Thousand Twenty Six Only )

**TERMS AND CONDITIONS**

- (1) DATE OF DELIVERY : Before 30-01-2017
- (2) INSPECTION : The inspection of material will be done by the competent person authorized by E.E ., CGWB at the Store / Office of the CGWB . If the material is found not according to our specification quoted in NIQ and not suitable to our requirement the material will be returned to supplier at their cost & no payment will be made. E.E. Reserve the right to reject the material and to cancel the order.
- (3) DESPATCH INSTRUCTION: The material may be packed carefully & dispatched through transport and concern document may be sent to this office for taking delivery etc.
- (4) BILL & PAYMENT : The Payment will be made after delivery of material. Your pre-receipted bill in duplicate may be sent to this office for verification and arranging payment within 15 days from date of receipt of the bill. Please send Account details for NEFT/RTGS/IMPS for payment.
- (5) ACCEPTANCE : The receipt of the supply order may please be acknowledged indicating your acceptance.
- (6) F.O.R. : Destination.
- (7) Guarantee/Warranty: 12 month from the date of fitment/commissioning.

भवदीय

[मनोहर सिंह राठौड़]

कार्यपालक अभियंता

प्रति :

1. सदस्य (ईडी & एमएम), के. भू. जल बोर्ड, फरीदाबाद, के वित्तीय खर्च स्वीकृति संख्या 45 2016-17 पत्र संख्या CGWB/46-01/2016-MMS-9286 दिनांक 09-12-2016 के संदर्भ में सूचना हेतु ।

2. क्षेत्रीय निर्देशक, केन्द्रीय भूमि जल बोर्ड, डबल्यूसीआर, अहमदाबाद सूचना हेतु ।

3. वेतन एवं लेखा अधिकारी, के. भू. जल बोर्ड, फरीदाबाद, सूचना हेतु ।

4. क. अभियंता/ लेखा अनुभाग/ स्टोर कीपर/ गार्ड फ़ाइल, के. भू. जल बोर्ड, प्रभाग-1, अहमदाबाद, आवश्यक कारवाई हेतु ।

व्यय डिमांड नं. 96, 2702 माइलर इरीगेशन, 02.005, ग्राउंड वॉटर इन्वैस्टिगेशन (प्लान) 16.02.43 (सस्पेंशन स्टॉक) वर्ष 2016-17 के हेड में शामिल की जानी है

[मनोहर सिंह राठौड़]

कार्यपालक अभियंता





DIAL :0674-2350154  
FAX : ☎(0674)2350506  
Mail: eediv10-cgwb@nic.in

**Speed post/Mail:**

No.CGWB/Div.X/5/ST-15/2016-17/  
Government of India,  
Ministry of Water Resources,RD & GR  
Central Ground Water Board,  
Division No.X,Bhujal Bhawan,  
Near Khandagiri Square,  
Bhubaneswar-751030.

Dated: 12/01/2017

**( Supply order No:212 of 2016-17 )**

AB  
18/1

To,

M/S. REVATHI EQUIPMENT LIMITED,  
Pollachi Road,  
Maumachampatti post,  
Coimbatore-641021

**Sub: Supply of spare parts for DTH/RECP-88/99 Rig- regarding.**

D/Sir,

With reference to the subject cited above and your quotation No. 20000333 dated 27/10/2016, please arrange to supply the spare parts for DTH/ RECP-88/99 Rig as per rate and terms & conditions given below:

Sl. No	Description	Qty	Rate (₹)	Amount(₹)
				<b>Grand Total = ₹ 25,32,867.00</b>
				<b>( Rupees Twenty Five lakh thirty two thousand eight hundred sixty seven only</b>
<b>----- Details as per Annexure-I (enclosed) -----</b>				
<b>(Materials are to be supplied strictly as per specification &amp; part number. )</b>				

**TERMS AND CONDITIONS :**

- ( a ) **Performance Security:-** Within 21 days after the receipt of this supply order, the Supplier shall furnish Performance Security to the Executive Engineer, CGWB, DIV-X, Bhubaneswar-30 for an amount ₹ 2,53,287.00 (Rupees two lakh fifty three thousand two hundred eighty seven) only, i.e. 10% of the contract value , valid up to 60 days after the date of completion of performance obligations including warranty obligations. In the event of any correction of defects or replacement of defective material during the warranty period, the warranty for the corrected/replaced material shall be extended to a further period of 12 months and the Performance Bank Guarantee for proportionate value shall be extended 60 days over and above the extended warranty period.
- (b) **Consignee:-** The Executive Engineer, CGWB, DIV-X, Bhujal Bhawan, Khandagiri, Bhubaneswar-30
- (c) **Date of delivery:-** On or before 31.03.2017.
- (d) **Tax:-** ((i) CST @ 14.5% will be paid extra on all items over the quoted price.  
:- (ii) Excise duty:- @ 12.5% will be paid extra on excisable items as shown in Annexure- I on the items (\*) as per your quotation No.: 20000333 dated 27.10.2016.  
:- (iii) Odisha entry tax @ 2% or any applicable at the time of delivery will be paid extra.
- (e) **Transportation :-** FOR Destination, i.e Divisional Store, CGWB, DIV-X, Bhujal Bhawan, Khandagiri Chowk, Bhubaneswar-30.
- (f) **Inspection / Test check :-**The inspection of materials will be done by the Executive Engineer or his authorised officers at our Store, Bhubaneswar. If the materials is not found as per specification of this order or otherwise found defective and not suitable to our requirement, the material will be returned to the supplier at his/their own cost and risk and no payment will be made by the department. The Executive Engineer reserves the right to cancel the supply order without assigning any reason thereof.
- (g) **Warranty/ Guarantee:-**
- (1) The Supplier should warrant that the Goods supplied under this Contract are new, unused, of the most recent or current models and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier should further warrants that all Goods supplied under this Contract shall have no defect arising from design, materials or workmanship (except when the design and/or material is required by the Purchaser's Specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of the final destination.
- (2) **This warranty shall remain valid for 18 months after the Goods or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for 24 months after the date of shipment from the place of loading whichever period concludes earlier.**

**Contd...p/2**

- (3) The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.
- (4) Upon receipt of such notice, the Supplier shall, within the period and with all reasonable speed, repair or replace the defective Goods or parts thereof, without cost to the Purchaser other than, where applicable, the cost of inland delivery of the repaired or replaced Goods or parts from ex-works or ex-factory or ex-showroom to the final destination.
- (5) If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in warranty agreement, the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.
- (h) **Insurance** :- The Goods to be supplied under this supply order shall be fully insured by the supplier at their own cost in Indian Rupees against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery etc..
- (i) **Incidental Services** :- The supplier may be required to provide any or all of the following services, including additional services, if any at free of cost.
- (a) Performance or supervision of the on-site assembly and/or start-up of the supplied Goods;
- (b) Furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- (c) Furnishing of detailed operations and maintenance manual for each appropriate unit of supplied Goods;
- (d) Performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by provided that this service shall not relieve the Supplier of any warranty obligations under this supply order; and
- (e) Training of the Purchaser's personnel, at the Supplier's plant and/or on-site, in assembly, startup, operation, maintenance and/or repair of the supplied Goods.
- (j) **Bill & Payment** :- Pre-receipted bill in Triplicate may be submitted to this office for arranging Payment. 100% Payment will be made by the Executive Engineer, CGWB, DIV-X, Bhubaneswar-30 in Indian Rupees only after successful supply, complete installation, inspection, and satisfactory demonstration of performance of the item / equipment / instrument (including supply of all accessories) subject to deposition of a sum equivalent to 10 % (Ten Percentages) of the Bill Value as mentioned under Security Deposit / Performance Security mentioned above or submission of Performance Bank Guarantee for 10% of the value of the order valid for the warranty period from any commercial Bank or. Otherwise 90% payment will be released after installation & balance 10% payment will be released after warranty period. No advance payment before effecting supply as above either part or full of any kind shall be made under any circumstances. Payment shall be made through cheque or Electronic Clearing System through NEFT/RTGS. Normally, payment will be made within six weeks after satisfactory inspection, installation, satisfactory demonstration and performance of the item / equipment / instrument subject to submission of appropriate and correct invoice, Challans and other documents as deemed fit. In case of cheque, the same may be dispatched through Registered Post. The firm is requested to submit the mandate form duly signed by concerned bank along with a proof of cancellation cheque in case of NEFT/RTGS/online payment transfer.
- (k) **Any Other terms & conditions**: Warranty/ Guarantee Agreement has to be signed by you before commencement of supply and should be strictly observed.

Yours faithfully,

Encls: As Above.

(K.C. NAYAK)  
EXECUTIVE ENGINEER

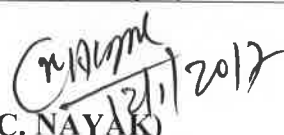
Copy to:

1. The Member (ED &MM), CGWB, NH-IV, Faridabad-121001 for kind information please with reference to the expenditure sanction No: 50 of 2016-17 accorded vide letter No: CGWB//46-14/MMS/13 dated 02/01/2017 .
2. The Regional Director, CGWB, SER, Bhubaneswar for kind information please.
3. The FAO, CGWB, Bhujal Bhawan, Faridabad fro kind information please **with the request to allot funds under related head of account to this division to release payment to the firm.**
4. The PAO, CGWB, Bhujal Bhawan, Faridabad for kind information.
5. The, AEE-I/II, CGWB, Div-X, Bhubaneswar for information and necessary action .
6. Accounts Section / Foreman/ Store Keeper / Store Section / Supply order file / Guard file of CGWB, Division - X, for information and necessary action. Expenditure involved is chargeable to the head of Account 2702.02.005.16.02.43 (Suspense Stock) of Demand No96 of MOWR for the financial year 2016-17.

(K.C. NAYAK)  
EXECUTIVE ENGINEER

## ANNEXURE-I

Sl No	Part No	Description	Qty	Unit Price(Rs)	Value ( Rs)	
1	1 PS 5087	Main Pump	1	13,20,120.00	13,20,120.00	
2	1 PS 2737	Auxiliary Pump	1	1,38,150.00	1,38,150.00	
3	1 PS 2415	Hoist Pump	1	2,26,780.00	2,26,780.00	
4	2 P 0014	Valve relief	1	73,580.00	73,580.00	
5	1 P 0100	Valve relief	1	73,580.00	73,580.00	
6*	1 P 0580/ Z 4381	Remote Pressure Valve	1	32,550.00	32,550.00	
7	L 1301	Strainer	3	3,320.00	9,960.00	
8	1P2428/ X0908	Filter	1	8,860.00	8,670.00	
9	8 PS180	Gauge	1	20,870.00	20,870.00	
10	N 0614	Gauge	1	3,120.00	3,120.00	
11*	L 1224	Stacker Valve Assembly	1	2,28,700.00	2,28,700.00	
Basic Price					21,36,080.00	
Excise Duty @12.5% on Rs 2,61,250.00					32,656.25	*Excisable item Sl. No: 6 & 11
Sub Total-1					21,68,736.25	
CST @14.5% on Rs 21,68,736.25					3,14,466.75	All items
Sub Total-2					24,83,203.00	
Add Odisha entry Tax @ 2 %					49,664.00	
Grand Total					25,32,867.06	
Say					<b>25,32,867.00</b>	
<b>(Rupees twenty five lakh thirty two thousand eight hundred sixty seven ) only</b>						

  
 (K.C. NAYAK)  
 EXECUTIVE ENGINEER

# Warranty/ Guarantee Agreement

- 1 The Supplier warrants that the Goods supplied under this Contract are new, unused, of the most recent or current models and that they incorporate all recent improvements in design and materials, provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect arising from design, materials or workmanship (except when the design and/or material is required by the Purchaser's Specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- 2 This warranty shall remain valid for 18 months after the Goods or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for 24 months after the date of shipment from the place of loading whichever period concludes earlier, unless specified otherwise in the contract
- 3 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.
- 4 Upon receipt of such notice, the Supplier shall, within the period specified in Contract and with all reasonable speed, repair or replace the defective Goods or parts thereof, without cost to the Purchaser other than, where applicable, the cost of inland delivery of the repaired or replaced Goods or parts from ex-works or ex-factory or ex-showroom to the final destination.
- 5 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in Contract, the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

IN WITNESS WHEREOF the parties have signed and executed this Agreement at the place and date in the presence of following witnesses:

\_\_\_\_\_  
(For & On behalf of the Principal)

\_\_\_\_\_  
(For & On behalf of Bidder / Contractor)

(Office Seal)

Place \_\_\_\_\_

Date \_\_\_\_\_

Witness 1:-----

(signature)

Name & Address

.....  
.....  
.....

Witness 2:-----

(signature)

Name & Address

.....  
.....  
.....

DIAL: 0674-2350154  
FAX: : 0674-2350506  
Mail: eediv10-cgwb@nic.in



**SPEED POST/BY HAND**

No. CGWB/Div-X/5/ST-23/2016-17/ 200  
Government of India,  
Ministry of Water Resources, RD & GR  
Central Ground Water Board,  
Division No-X, Bhujal Bhawan,  
Bhubaneswar - 751 030.

Date: 17-2-17

**Supply Order No. 237 of 2016-17**

To

M/s. Tractor India Pvt. Limited,  
Plot No-2132/5140, Bhubaneswar Branch,  
Bhubaneswar-751014

**Sub :** Supply of spares suitable for Caterpillar Engine ( Sl.No-6TE02502) fitted in K G Khosla A/Compressor of DTH- RECP-88/98 Rig Unit-Regarding.

**Ref:** This office issued under letter No-CGWB/Div-X/5/ST-23/2016-17-1584, dated-22.11.2016

D/Sir,

With reference to the subjected cited above and your Quotation No-23107806, dated-01.12.2016, please arrange to supply the following spare parts as per rate, specification, terms & conditions given below:

Sl. No	Item (Sl. No.)	Description of Stores	Part No	Qty. (In Nos.)	Unit Price	Amounts (In Rs.)
1	40	Baser Rocker	7E0329	1	37,165.25	37,165.25
2	80	Liner	1979322	6	14,119.31	84,715.86
3	120	Seal-Liner	1102220	6	994.56	5,967.36
4	160	Seal-Liner	1426217	6	2,182.54	13,095.24
5	200	Seal- Liner	1427072	6	557.85	3,347.10
6	240	Band	9L5854	6	442.82	2,656.92
7	280	Bearing-Rod	3285573	6	3,291.11	19,746.66
8	320	Ring- Piston	3463340	6	3,212.73	19,276.38
9	360	Piston Ring	2P2817	6	3,212.73	19,276.38
10	400	Ring-Piston	7N7078	24	3,212.73	77,105.52
11	440	Seal	3E6772	1	299.28	299.28
12	480	Gasket	613066	1	10,247.95	10,247.95
					<b>Sub Total Rs.</b>	<b>292,899.90</b>
					(+) VAT @ 14.5%	42,470.50
					<b>Grand Total Rs.</b>	<b>335,370.40</b>
					<b>Say Rs.</b>	<b>335,370.00</b>
<b>(Rupees Three Lakh Thirty Five Thousand Three Hundred Seventy Only)</b>						

**TERMS AND CONDITIONS :**

(a)Date of delivery: - **On or before 16.03.2017 (30 days)**

(b)VAT :- @ 14.5% Inclusive as mentioned above.

(c)Inspection / Test check:-The inspection of materials will be done by the Executive Engineer or his authorized officers at our Office(Store) Premises. If the materials are not found as per specification of this order or otherwise found defective and not suitable to our requirement, the material will be returned to the supplier at his/their own cost and no payment will be made by the department. The Executive Engineer reserves the right to reject the materials.

**Contd.....P/2**

(d)**Bill & Payment:** Proforma Invoice/Pre-receipted bill in triplicate may be sent to this office for verification and arranging payment. Payment will be made by A/C Payee cheque of SBI, Main Branch, Bhubaneswar/ NEFT/ fund transfer within 30 days after successful completion of full supply against pre-receipted bill submitted in triplicate. The firm is requested to submit the mandate form duly signed by concerned bank along with a proof of cancellation cheque in case of NEFT/RTGS/Online payment transfer.

(e) **Guarantee:** As per Company Norms.

(f)**F.O.R.:-** At supplier Go-down., Bhubaneswar-751010.

Yours faithfully,

Executive Engineer

Copy to :

1. **The Member (ED & MM) CGWB ,Bhujal Bhawan, CHQ, N.H-IV, Faridabad-121001(Haryana)** for kind information with reference to the Administrative Approval cum Expenditure Sanction No. 56 of 2016-17 conveyed vide CHQ Letter no- CGWB/46-15/2017/MMS-850, dt. 03.02.2017
2. The Regional Director, SER, CGWB, Bhubaneswar-30 for information and necessary action.
3. The, AEE, CGWB, Div-X, Bhubaneswar for information and necessary action.
4. Accounts Section /Junior Engineer/Store Keeper / Supply order file / Guard file of CGWB, Division -X, for information and necessary action. for information & necessary action. The Expenditure involved is chargeable Demand no-96, 2702 Minor Irrigation, 02.005, Ground Water investigation (Plan) 16.02.43 (Suspense Stock)-2016-17

*(Signature)*  
17/2/2017  
Executive Engineer



भारत सरकार

GOVERNMENT OF INDIA

जल संसाधन, नदी विकास एव गंगा जीर्णोद्धार मंत्रालय

Ministry of Water Resources River Development & Ganga Rejuvenation

केन्द्रीय भूमि जल बोर्ड / CENTRAL GROUND WATER BOARD,

DIVISION- IV, B-Block, E-Wing, (Ground Floor) Rajaji Bhavan, Besant Nagar, Chennai-600 090

Phone No. 044- 24463171, Fax No. 044-24463262, Email: eediv4-cgwb@nic.in

No.Div-IV/ST-04/2016-17

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दिनांक/DATED : 22/3/17

To

M/S. **Revathi Equipment Ltd.,**

331, Pollachi Road,

Coimbatore

Tamilnadu-641050

Sub: **Amendment** on S.O. No.03/CHQ dated 20.03.2017 for supply of **Stacker Valve**- reg.  
Ref : Your email dated 21.03.2017.

Sir ,

With reference to the above subject following corrections are incorporated in the above S.O.

क्रम स / Sl.No.	भाग स / Part No.	मद विवरण / Item description	इकाई /unit	मात्रा / Quantity	दाम / Rate	राशि / Amount
1	Z6520	STACKER VALVE	Nos.	1	152800.00	152800.00
					Exercise Duty @ 12.5% on basic value	19100.00
						171900.00
					CST 14.5% of (basic value + ED)	24925.50
					Total Rs.	196825.50
					Say Rs.	196826.00

**(Rupees one lakh ninety six thousand eight hundred and twenty six only)**

The Excise Duty may be read as **12.5%** instead of 14.5%.

The CST may be read as **14.5%** of (basic value + Excise duty) instead of 14.5% of basic value.

Total cost, other terms and conditions remain unchanged.

Kindly acknowledge the receipt of amendment.

भवदीय /Yours faithfully,

(सजीव / Sajeev)

सहायक कार्यकारी अभियंता / Asst. Exe. Engineer

कृते कार्यकारी अभियंता / For Executive Engineer

प्रतिलिपि / Copy to:-

- ✓ The Member (ED&MM) CGWB, Bhujal Bhawan, NH-IV, Faridabad-121001 for favour of kind information with reference to the Expenditure Sanction No.67 of 2016-17 vide Lr.No. 40-09/2016-17/MMS- dated 17.03.17, please
- The Regional Director, CGWB, SECR, Chennai, for favour of information please.
- The Accounts Branch, thro" AAO, CGWB, Div.IV, Chennai. The expenditure involved is chargeable to the Head "STOCK"
- Shri F.James ASK, CGWB, Div-IV for necessary action.
- Supply order file.

(सजीव / Sajeev)

सहायक कार्यकारी अभियंता / Asst. Exe. Engineer

कृते कार्यकारी अभियंता //For Executive Engineer

