A 600 ELECTRICA SHILL MAHAPE RC MIDC THANE	RIC INDIA PRIVATE LIMITED L AND AUTOMATION CAMPUS DAD TTC INDUSTRIAL AREA	670000905	10.01.2022
NAVI MUMBAI 400 Maharashtra	//10	Amendment-1	0
01 P100918	LIGHTINING ARRESSTOR 120 KV Size :VOLT 120KV, 10KA 120kV, 10kA station class-III zinc oxide gapless type lightning arrestor complete with insulating base, surge counter, leakage current indicator (1 Phase).	NO 3	50670.00 152010.00
	Tax Code : GD GST: IN : IGST (18%)		
02 P108723 4800001133	Delivery Date :30.08.2022 132 kV, 1250A, 40kA Isolator With ES 132 kV, 1250A, 40kA for 3 sec. double break, triple pole motorised isolator with manual earth switch along with motor control panel, associated accessories and hardware (3 Phase)	NO 1	310510.00 310510.00
	<b>Tax Code :</b> GD GST: IN : IGST (18%) <b>Delivery Date :</b> 30.08.2022		
03 P112150 4800001133	Single Pahse Potential transformer-132kV Single phase, outdoor type, oil filled, hermetically sealed 3 winding potential transformer - 132kV/V3/110/V3/110V/V3, Core1- 50VA, CL 0.2 <(>&<)> Core 2 - 50VA, 3P.	NO 3	130260.00 390780.00
	<b>Tax Code :</b> GD GST: IN : IGST (18%) <b>Delivery Date :</b> 30.08.2022		
DATED 30.07.2021. Ø Contract Value V a) Unit Rate of al completion of Cont b) Unit rate of al valid for the variation in Q of the Contract Value.	l the items shall be fixed and firm till the		
TERMS OF PAYMENT : As per below:			
Ø Payment Terms: A. For Supply Orde i. 20% Advance wit 20% of order value. ii. 65% on receipt pro-rata basis. iii. 15% Retention and	r: h 7 days credit after submission of ABG for of material at site on 30 days credit on of payment shall be paid after last supply		
submission of PBG. INCO TERMS : FOR	DESTINATION		
E-WAY BILL No./Dat			
WARRANTY :			

A 600 ELECTRICA	RIC INDIA PRIVATE LIMITED L AND AUTOMATION CAMPUS AD TTC INDUSTRIAL AREA 710	670000905	10.01.2022
Maharashtra	/10	Amendment-1	0
04 P116263 4800001133	132KV CURRENT TRANSFOREMR 300-600/1-1 132kV, single phase outdoor, oil filled hermetically sealed, current transformer (40KA for 3 sec.) with following details: CT ratio: 300-600/1-1A, 0.2S, 5P20, 15 VA, 15 VA.	NO 3	141880.00 425640.00
	Tax Code : GD GST: IN : IGST (18%)		
05 P100922 4800001133	Delivery Date :30.08.2022 OUTDOOR TYPE SF6 CIRCUIT BREAKER Size :132KV, 1250A, 31.5KA 145KV, 1250A, 40KA for 3 Sec., SF6 Outdoor CB with Supporting arrangment and all Hardwares Complete in all respect alongwith Gas Filling Kit.	NO 1	686530.00 686530.00
	Tax Code : GD GST: IN : IGST (18%)		
06 P112152 4800001133	Delivery Date :30.08.2022 132 kV, 1250A, 40kA Isolator With Double 132 kV, 1250A, 40kA for 3 sec. double break, triple pole motorised isolator with manual double earth switch along with motor control panel, associated accessories and hardware (3 Phase).	NO 1	361170.00 361170.00
	Tax Code : GD GST: IN : IGST (18%)		
07 P108723	<b>Delivery Date</b> :30.08.2022 132 kV, 1250A, 40kA Isolator With ES	NO 1	310510.00 310510.00
DATED 30.07.2021. Ø Contract Value Va a) Unit Rate of all completion of Contr b) Unit rate of all valid for the variation in Qu of the Contract Value.	L the items shall be fixed and firm till the ract. L the items mentioned in BOQ shall remain Dantities up to any extent but within ±20% d: Contractor shall mobilize to the site as		
i. 20% Advance with 20% of order value.	n 7 days credit after submission of ABG for		
pro-rata basis.	of material at site on 30 days credit on of payment shall be paid after last supply		
and submission of PBG.			
INCO TERMS : FOR	DESTINATION		
E-WAY BILL No./Date	a :		
WARRANTY :			

A 600 ELECTRICA SHILL MAHAPE RC MIDC THANE	RIC INDIA PRIVATE LIMITED L AND AUTOMATION CAMPUS AD TTC INDUSTRIAL AREA	6700000905	10.01.2	2022
NAVI MUMBAI 400 Maharashtra	710	Amendment-1	0	
4800001133	132 kV, 1250A, 40kA for 3 sec. double break, triple pole motorised isolator with manual earth switch along with motor control panel, associated accessories and hardware (3 Phase).			
08 P112147 4800001133	<pre>Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 Single Pahse Potential transformer-132kV Single phase, outdoor type, oil filled, hermetically sealed 3 winding potential transformer - 132kV/V3/110/V3/110V/V3, Core1- 100VA, CL 0.2 &lt;(&gt;&amp;&lt;)&gt; Core 2 - 100VA, CL 3P.</pre>	NO 3	134540.00	403620.00
09 P112151 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 Single Phase Current Transformer-132kV 132kV, single phase outdoor, oil filled hermetically sealed, current transformer (40KA for 3 sec.) with following details: CT ratio: core 1 : 300/ 1A, 15 VA, core 2 : 300/ 1A, 15 VA, core 3 : 300/ 1A Class: Core 1 : 0.2S, Core 2 : 5P20, Core 3 : PS.	NO 3	147380.00	442140.00
DATED 30.07.2021. Ø Contract Value V. a) Unit Rate of al. completion of Cont. b) Unit rate of al. valid for the variation in Qr of the Contract Value.	l the items shall be fixed and firm till the			
TERMS OF PAYMENT : As per below: Ø Payment Terms: A. For Supply Order i. 20% Advance with 20% of order value. ii. 65% on receipt pro-rata basis.	r: h 7 days credit after submission of ABG for of material at site on 30 days credit on of payment shall be paid after last supply			
INCO TERMS : FOR E-WAY BILL No./Date WARRANTY :				

A 600 ELECTRICA SHILL MAHAPE RO MIDC THANE	RIC INDIA PRIVATE LIMITED L AND AUTOMATION CAMPUS AD TTC INDUSTRIAL AREA	670000905	10.01.2022
NAVI MUMBAI 400 Maharashtra	710	Amendment-1	0
10 P100922 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 OUTDOOR TYPE SF6 CIRCUIT BREAKER Size :132KV, 1250A, 31.5KA 145KV, 1250A, 40KA for 3 Sec., SF6 Outdoor CB with Supporting arrangment and all Hardwares Complete in all respect.	NO 1	661070.00 661070.00
11 P100918 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 LIGHTINING ARRESSTOR 120 KV Size :VOLT 120KV, 10KA 120kV, 10kA station class-III zinc oxide gapless type lightning arrestor complete with insulating base, surge counter, leakage current indicator (1 Phase).	NO 3	50670.00 152010.00
12 P100923 4800001133	<b>Tax Code</b> : GD GST: IN : IGST (18%) <b>Delivery Date</b> :30.08.2022 NEUTRAL GROUNDING RESISTOR PANEL Size :11.5/#3KV, RATED 100A FOR 10SEC Neutral grounding resistor panel. Rated voltage 11.5 KV/#3kV, rated current limited to 100A for 10sec. Ohmic value shall be as per the SLD.	NO 1	333000.00 333000.00
DATED 30.07.2021. Ø Contract Value Va a) Unit Rate of all completion of Contr b) Unit rate of all valid for the variation in Qu of the Contract Value.	l the items shall be fixed and firm till the		
TERMS OF PAYMENT : As per below: Ø Payment Terms: A. For Supply Order i. 20% Advance with 20% of order value. ii. 65% on receipt pro-rata basis. iii. 15% Retention and submission of PBG.	n 7 days credit after submission of ABG for of material at site on 30 days credit on of payment shall be paid after last supply		
INCO TERMS : FOR E-WAY BILL No./Date WARRANTY :			

A 600 ELECTRICA	RIC INDIA PRIVATE LIMITED AL AND AUTOMATION CAMPUS DAD TTC INDUSTRIAL AREA	670000905	10.01.2022
Maharashtra		Amendment-1	0
13 P100924	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 CONTROL & RELAY PANEL	NO 1	
4800001133			1405620.00 1405620.00
14 P116264 4800001133	Delivery Date :30.08.2022 POWER TRANSFORMER 50/55MVA, 132/11.5KV 50/55 MVA, ONAN/ ONAF, 132/11.5kV, 3 phase star/star (YNyn0) connected,	NO 1	45424860.00 45424860.00
	Z=18%, OLTC: +12.5% to -15% in step of 1.25% power transformer (without tertiary), designed for non generation of harmonics by limiting the		
	density in linear range of 1.7 Tesla and winding currnt density of maximum 3.0 A/mmsq. Mineral oil filled (IS 335) transformer suitable for		
	outdoor installation complete with first fill of oil plus 10% extra and accessories. The transformer should be provided with externally mounted ON LOAD tap changer and remote tap		
<b>NOTE :</b> RATES, ALL TERMS A DATED 30.07.2021.	ND CONDITION AS PER LOI JCL/CPC/LOI/21-22/90		
Ø Contract Value V a) Unit Rate of al completion of Cont	l the items shall be fixed and firm till the		
valid for	uantities up to any extent but within $\pm 20\%$		
	d: Contractor shall mobilize to the site as		
TERMS OF PAYMENT : As per below: Ø Payment Terms: A. For Supply Orde i. 20% Advance wit 20% of	r: h 7 days credit after submission of ABG for		
order value.	of material at site on 30 days credit on		
	of payment shall be paid after last supply		
submission of PBG.			
INCO TERMS : FOR			
E-WAY BILL No./Dat	e :		
WARRANTY :			

A 600 ELECTRICA SHILL MAHAPE RO MIDC THANE	RIC INDIA PRIVATE LIMITED L AND AUTOMATION CAMPUS AD TTC INDUSTRIAL AREA	670000905	10.01.2	2022
NAVI MUMBAI 400 Maharashtra	/10	Amendment-1	0	
15 P100949 4800001133	<pre>change control panel. The transformer shall be complete with marshalling box with cooling fans control cabinet and with provision of weather proof terminal box on LV side. OLTC shall be automatic operating type with provision for manual operation. Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 NIFS FOR POWER TRANSFORMER N2 Injection System complete in all respect (NIPS) for above Power</pre>	LO 1 T	1146750.00	1146750.00
	Transformer. Tax Code : GD GST: IN : IGST (18%)			
16 P108723 4800001133	Delivery Date :30.08.2022 132 kV, 1250A, 40kA Isolator With ES 132 kV, 1250A, 40kA for 3 sec. double break, triple pole motorised isolator for bus along with motor control panel, associated accessories and hardware (3 Phase).	NO 1	270230.00	270230.00
17 P108723 4800001133	<b>Tax Code :</b> GD GST: IN : IGST (18%) <b>Delivery Date :</b> 30.08.2022 132 kV, 1250A, 40kA Isolator With ES 132 kV, 1250A, 40kA for 3 sec. double	NO 1	310510.00	310510.00
DATED 30.07.2021. Ø Contract Value Va a) Unit Rate of all completion of Cont: b) Unit rate of all valid for the variation in Qu of the Contract Value. Mobilization Period per site requirement. <b>TERMS OF PAYMENT</b> : As per below: Ø Payment Terms: A. For Supply Orde: i. 20% Advance with 20% of	L the items shall be fixed and firm till the ract. L the items mentioned in BOQ shall remain Dantities up to any extent but within ±20% d: Contractor shall mobilize to the site as			
pro-rata basis.	of material at site on 30 days credit on of payment shall be paid after last supply			
INCO TERMS : FOR E-WAY BILL No./Date				
WARRANTY :				

A 600 ELECTRICA	RIC INDIA PRIVATE LIMITED L AND AUTOMATION CAMPUS AD TTC INDUSTRIAL AREA	6700000905	10.01	.2022
NAVI MUMBAI 400 Maharashtra	710	Amendment-1	0	
18 P100926	<pre>break, triple pole motorised isolator with manual earth switch along with motor control panel, associated accessories and hardware (3 Phase). Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 GALVANISED STEEL STRUCTURES</pre>	LO 1	2274390.00	2274390.00
4800001133	Galvanised steel structures for all equipment and associated hardware's for conductor stringing including spikes and shielding wire for protection against direct stroke of lightning and mounting structures for the equipment complete with foundation bolts. Tax Code : GD GST: IN : IGST (18%)	Τ		
19 P112154 4800001133	Delivery Date :30.08.2022 Transformer Mounting Rail - 90 LBS Transformer Mounting Rail-90 LBS	LO 1 T	90080.00	90080.00
20 P100927 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 BUS BAR MATERIAL "Bus bar material required should meet the electrical and mechanical requirement and shall consist of the	T I	661490.00	661490.00
DATED 30.07.2021. Ø Contract Value Va a) Unit Rate of all completion of Contr b) Unit rate of all valid for the variation in Qu of the Contract Value.	the items shall be fixed and firm till the			
TERMS OF PAYMENT : As per below: Ø Payment Terms: A. For Supply Order i. 20% Advance with 20% of order value.	7 days credit after submission of ABG for			
pro-rata basis.	of material at site on 30 days credit on of payment shall be paid after last supply DESTINATION			
E-WAY BILL No./Date				
WARRANTY :				

A 600 ELECTRICA	RIC INDIA PRIVATE LIMITED L AND AUTOMATION CAMPUS AD TTC INDUSTRIAL AREA	670000905	10.01.2022
Maharashtra	,10	Amendment-1	0
		The fidule field	0
	<ul> <li>following:</li> <li>i) Tubular aluminium pipes of grade</li> <li>63401 WP conforming to IS 5082 of</li> <li>suitable diameter or ACSR conductor of</li> <li>suitable rating/ size.</li> <li>ii) Antifog type suspension/ strain</li> <li>insulators</li> <li>iii) Post insulators</li> <li>iv) terminal connectors and clamps</li> <li>suitable for ACSR conductors.</li> <li>v) terminal connectors and clamps</li> <li>suitable for IPS tube."</li> </ul>		
	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022		
21 P100928 4800001133	MARSHALLING BOX CONTROL CABINET Size :IP65 PROTECTION. Marshalling Boxes control cabinet free standing, floor mounted in sheet metal enclosure, vermin and dust proof with canopy for rain water protection with IP65 protection.	SE 1 T	113480.00 113480.00
	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022		
22 P100930 4800001133	FLOOD LIGHTS FOR SWITCH YARDS Size :150W, 60W LED Illumination system for outdoor receiving station designed to give proper illumination lux at the	SE 1 T	398290.00 398290.00
DATED 30.07.2021. Ø Contract Value V. a) Unit Rate of al. completion of Cont. b) Unit rate of al. valid for the variation in Qu of the Contract Value. Mobilization Period per site requirement.	l the items shall be fixed and firm till the		
<b>TERMS OF PAYMENT :</b> As per below:			
Ø Payment Terms: A. For Supply Orde: i. 20% Advance with 20% of order value. ii. 65% on receipt pro-rata basis.	r: h 7 days credit after submission of ABG for of material at site on 30 days credit on of payment shall be paid after last supply		
INCO TERMS : FOR			
E-WAY BILL No./Dato WARRANTY :	e :		

: 9 of 84 Page : 1122141 Code 6700000905 10.01.2022 SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED A 600 ELECTRICAL AND AUTOMATION CAMPUS SHILL MAHAPE ROAD TTC INDUSTRIAL AREA MIDC THANE NAVI MUMBAI 400710 Maharashtra Amendment-1 0 transformer and basic illumination lux level through out the switchyard with one motorised as well as manual high mast 1 tower of 15 mtr height having four number LED flood lights of 250W each. Two numbers of 60W LED emergency lights with self power backup shall be provided at same high mast. Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 23 P112155 LO 1 Earthing System 1766974.00 1766974.00 4800001133 "Earthing system to keep impedance to Т ground below one ohm and step <(>&<)> touch potential within safe limit, consisting of plate electrodes and GI strip duly designed as per IE Rules and relevant Code of Practice for system and equipment earthing in 132KV outdoor receiving station complete for metering bay, 1 no. Incoming bay and 2 nos. transformer outgoing bays (1 no present +1 no. future outgoing bay). Soil resistivity shall be measured and report shall be submitted with detail and design calculation of the earthing system along with drawings.Power transformer secondry star NOTE : RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-22/90 DATED 30.07.2021. Ø Contract Value Variation a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within  $\pm 20\%$ of the Contract Value. Mobilization Period: Contractor shall mobilize to the site as per site requirement. TERMS OF PAYMENT : As per below: Ø Payment Terms: A. For Supply Order: i. 20% Advance with 7 days credit after submission of ABG for 20% of order value. ii. 65% on receipt of material at site on 30 days credit on pro-rata basis. iii. 15% Retention of payment shall be paid after last supply and submission of PBG. INCO TERMS : FOR DESTINATION E-WAY BILL No./Date : WARRANTY :

A 600 ELECTRICA SHILL MAHAPE RO MIDC THANE	RIC INDIA PRIVATE LIMITED L AND AUTOMATION CAMPUS AD TTC INDUSTRIAL AREA	670000905	10.01.2022
NAVI MUMBAI 400 Maharashtra	/10	Amendment-1	0
	side 11kV shall be connected through earthing transformer to earth to limit the current to 100Ampere.		
	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022		
24 P108757 4800001133	Battery and Battery Charger 60 A, 110VDC 60 A, 110 VDC, Dual FCBC (FCBC-1 + FCBC-2) Battery Charger $<(>\&<)>250$ AH Sealed Maintenance Free Valve Regulated Lead Acid (SMF VRLA) type battery bank along with MS Battery Stand <(>&<)> associated accessories for connection of Battery Cells (2V, 55 Cells). The Single Core Cable between Battery Charger to Battery Bank shall be supplied along with Battery $<(>&<)>$ Battery Charger. DCDB Distribution board shall have I/C 2 pole 200 Amps MCCB and 10 nos. outgoing of 2 pole MCB 25 Amps each. Also provision shall be considered for emergency fixtures as detailed in tender document).	NO 1	747900.00 747900.00
	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022		
25 P112157 4800001133	ALDB Including 10 KVA trafo & 125A I/C ALDB INCLUDING 10 KVA (415 V /400 V) transformer, 125 A SFU/TPN	NO 1	344110.00 344110.00
DATED 30.07.2021. Ø Contract Value Va a) Unit Rate of all completion of Contr b) Unit rate of all valid for the variation in Qu of the Contract Value.	the items shall be fixed and firm till the		
TERMS OF PAYMENT :			
20% of order value. ii. 65% on receipt pro-rata basis.	: 7 days credit after submission of ABG for of material at site on 30 days credit on of payment shall be paid after last supply		
INCO TERMS : FOR	DESTINATION		
E-WAY BILL No./Date	:		
WARRANTY :			

A 600 ELECTRICA SHILL MAHAPE RO MIDC THANE	RIC INDIA PRIVATE LIMITED L AND AUTOMATION CAMPUS AD TTC INDUSTRIAL AREA	670000905	10.01.2022
NAVI MUMBAI 400 Maharashtra	710	Amendment-1	0
	incoming, 32 amps SFU/TPN Out Going-10 No., All outgoing shall be pr ovided with contactor and timer. One 4 way selector switch shall also be a part of each outgoing feeeder.		
26 P100941 4800001133	<pre>Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 AC DISTRIBUTION BOARD Size :415 V, 3PHASE, 4-WIRE, 50KA 415 V, 3phase, 4-wire, 50kA, AC distribution board in sheet metal IP 42 enclosure, free standing, floor mounting type comprising of SFUs/ MCCBs of adequate ratings for feeding Control / Power supply to outdoor equipment and their space heaters. Distribution shall be consist of (400A MCCB I/C 4 Pole - 01 Nos , 100 A MCB O/G 4 Pole- 03 Nos,63 A MCB O/G 4 Pole- 04 Nos, 32 A MCB O/G 2 Pole- 08 Nos, 25 A MCB O/G 2 Pole- 04 Nos).</pre>	NO 1	305760.00 305760.00
27 P100942 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 FENCING MATERIAL Size :3.0 MTR HIGHT 12 SWG 3.0 Mtr high, fencing made up of 12 SWG galvanised chain linkage	M2 1	1048001.00 1048001.00
DATED 30.07.2021. Ø Contract Value Va a) Unit Rate of all completion of Contr b) Unit rate of all valid for the variation in Qu of the Contract Value.	I the items shall be fixed and firm till the		
20% of order value. ii. 65% on receipt	c: n 7 days credit after submission of ABG for of material at site on 30 days credit on		
pro-rata basis. iii. 15% Retention and submission of PBG. INCO TERMS : FOR E-WAY BILL No./Date			
WARRANTY :			

A 600 ELECTRICA SHILL MAHAPE RO MIDC THANE	RIC INDIA PRIVATE LIMITED L AND AUTOMATION CAMPUS AD TTC INDUSTRIAL AREA	670000905	10.01.2	022
NAVI MUMBAI 400 Maharashtra	710	Amendment-1	0	
	complete with GI angle iron supports for the extended area of outdoor receiving station . Also suitably sized man entry and equipment entry gates shall be considered as per requirement and SEB rules and regulations. Every alternate fencing post shall be connected to grounding grid. Fencing shall cover metering bay, incomming bay <(>&<)> outgoing bays (Present <(>&<)> future bays).			
	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022			
28 P100943 4800001133	AC DISTRIBUTION BOARD. Size :3 PHASE + NEUTRAL + EARTH, 100 A 3 phase + neutral + Earth, 100 A weatherproof power plugs with sockets and cables up to AC distribution board.	NO 3	20810.00	62430.00
	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022			
29 P101033 4800001133	ACCESSORIES FOR TRANSFORMER SOAK PIT Piping, valves, bends, pipe supports etc. for draining out transformer oil to soak pits , pre-fabricated ladder design GI cable racks / trays and associated hardware for cable laying in outdoor receiving area.	LO 1 T	126090.00	126090.00
DATED 30.07.2021. Ø Contract Value Va a) Unit Rate of al completion of Cont:	l the items shall be fixed and firm till the ract.			
valid for	l the items mentioned in BOQ shall remain uantities up to any extent but within $\pm 20\%$			
per site	d: Contractor shall mobilize to the site as			
requirement. TERMS OF PAYMENT :				
20% of	r: n 7 days credit after submission of ABG for			
pro-rata basis.	of material at site on 30 days credit on			
<pre>iii. 15% Retention and submission of PBG.</pre>	of payment shall be paid after last supply			
INCO TERMS : FOR	DESTINATION			
E-WAY BILL No./Date	e :			
WARRANTY :				

Page : 13 of 84 Code : 1122141 SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED A 600 ELECTRICAL AND AUTOMATION CAMPUS SHILL MAHAPE ROAD TTC INDUSTRIAL AREA MIDC THANE		670000905	10.01.2022	
NAVI MUMBAI 400 Maharashtra	710	Amendment-1	0	
30 P101033 4800001133	<b>Tax Code :</b> GD GST: IN : IGST (18%) <b>Delivery Date :</b> 30.08.2022 ACCESSORIES FOR TRANSFORMER SOAK PIT All necessary material (hardware and accessories) such as , gaskets, etc, for successful erection and commissioning of the installation.	LO 1 T	113480.00 113480.00	
31 P108726 4800001133	<pre>Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 Supply of Safety items Supply of miscellaneous items viz. Fire extinguisher- 2 nos, DCP 10 Kg Capacity, Wall mounted-2Nos., FE Co2 6.5Kg Capacity, Wall Mounted-1, DCP 5Kg Capacity, Wall mounted-1, Water CO2 liter, Wall Mounted-1, 4 nos sand buckets with stand (set of four buckets) # 2 Sets, 60 mm dia nozzle # 1 no, 60 mm dia hose pipe with nozzle # 1 no, shock treatment chart # 2 nos. Safety Rubber mat under HV Panels, Isolators, Safety gloves tested as per CEIG requirements with test certificates for 145 KV, First Aid Box metal type with suitable Earthing &lt;(&gt;&amp;&lt;)&gt; Discharging Rods of FRP insulated with Earthing clamp and 2 Mt extension upto 18mt, voltage</pre>	LO 1 T	234250.00 234250.00	
DATED 30.07.2021. Ø Contract Value Va a) Unit Rate of all completion of Contr b) Unit rate of all valid for the variation in Qu of the Contract Value.	l the items shall be fixed and firm till the			
TERMS OF PAYMENT : As per below: Ø Payment Terms: A. For Supply Order i. 20% Advance with 20% of order value. ii. 65% on receipt pro-rata basis.	c: n 7 days credit after submission of ABG for of material at site on 30 days credit on of payment shall be paid after last supply			
INCO TERMS : FOR E-WAY BILL No./Date WARRANTY :				

Page : 14 of 84 Code : 1122141 SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED A 600 ELECTRICAL AND AUTOMATION CAMPUS SHILL MAHAPE ROAD TTC INDUSTRIAL AREA MIDC THANE		6700000905	10.01.	2022
NAVI MUMBAI 400 Maharashtra	710	Amendment-1	0	
	upto 145KV, Eye wash Bottle, Suitable Arc Suit-1 Pair.			
32 P100950 4800001133	<b>Tax Code</b> : GD GST: IN : IGST (18%) <b>Delivery Date</b> :30.08.2022 11KV MV SWITCH BOARD PANELS I/C Size :3150A ,40 KA, 3 SEC, 3150 A Grid Incomer Feeder,40 KA, 3 sec, Motorized VCB with CT, PT and all necessary metering <(>&<)> protection equipment as per SLD and tender specification.	NO 1	1603040.00	1603040.00
33 P112548 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 11KV MV PANEL 1600A WHRS I/C PANEL, 40KA 1600 A WHR Incomer Feeder,40 KA, 3 sec, Motorized VCB with CT, PT and all necessary metering <(>&<)> protection equipment as per SLD and tender specification.	NO 1	984330.00	984330.00
34 P100952 4800001133	<pre>Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 11KV MV SWITCH BOARD PANELS O/G Size :3150A ,40 KA, 3 SEC, 3150 A O/G Feeder,40 KA, 3 sec, Motorized VCB with CT and all necessary metering &lt;(&gt;&amp;&lt;)&gt; protection equipment as</pre>	NO 1	1356010.00	1356010.00
DATED 30.07.2021. Ø Contract Value V a) Unit Rate of al completion of Cont b) Unit rate of al valid for the variation in Q of the Contract Value.	l the items shall be fixed and firm till the			
TERMS OF PAYMENT : As per below: Ø Payment Terms: A. For Supply Orde i. 20% Advance wit 20% of order value. ii. 65% on receipt pro-rata basis.	r: h 7 days credit after submission of ABG for of material at site on 30 days credit on of payment shall be paid after last supply			
submission of PBG.				
INCO TERMS : FOR E-WAY BILL No./Dat				
WARRANTY :	e .			
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A 600 ELECTRICA SHILL MAHAPE RO MIDC THANE	RIC INDIA PRIVATE LIMITED L AND AUTOMATION CAMPUS AD TTC INDUSTRIAL AREA	670000905	10.01.202	22
NAVI MUMBAI 400 Maharashtra	710	Amendment-1	0	
	per SLD and tender specification.			
35 P112549 4800001133	<b>Tax Code</b> : GD GST: IN : IGST (18%) <b>Delivery Date</b> :30.08.2022 11KV MV PANEL 1600A O/G PANEL, 40KA 1600 A Outgoing Feeder, 40 KA, 3 sec, Motorized VCB with CT,and all necessary metering <(>&<>> protection equipment as per SLD and tender specification.	NO 3	913670.00 2	2741010.00
36 P100966 4800001133	<pre>Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 11KV MV SWITCH BOARD PANELS MOTOR O/G Size :1250A,40KA,3 SEC 1250 A Outgoing Feeder, 40 KA, 3 sec, Motorized VCB with CT,and all necessary metering &lt;(&gt;&amp;&lt;)&gt; protection equipment as per SLD and tender specification.</pre>	NO 3	739840.00 2	2219520.00
37 P105927 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 1250 Amps Bus Capacitor, Motorized VCB 1250A Bus Capacitor Feeder, 40 KA, 3 sec, Motorized VCB with necessary metering <(>&<)> protection equipment as per SLD and tender s	NO 2	685810.00 1	L371620.00
DATED 30.07.2021. Ø Contract Value Va a) Unit Rate of all completion of Contr b) Unit rate of all valid for the variation in Qu of the Contract Value.	l the items shall be fixed and firm till the			
As per below: Ø Payment Terms: A. For Supply Orde: i. 20% Advance with 20% of order value. ii. 65% on receipt pro-rata basis.	n 7 days credit after submission of ABG for of material at site on 30 days credit on of payment shall be paid after last supply			
E-WAY BILL No./Date WARRANTY :	2 :			

A 600 ELECTRICA		670000905	10.01.	.2022
NAVI MUMBAI 400 Maharashtra	710	Amendment-1	0	
	pecification.			
38 P100955 4800001133	<b>Tax Code :</b> GD GST: IN : IGST (18%) <b>Delivery Date :</b> 30.08.2022 11KV MV SWITCH BOARD PANELS BUS PT Size :11KV/ V3 /110 V / V3 / 110 V/ V3 Bus PT 11kV/ V3 /110 V / V3 / 110 V/ V3/110V	NO 1	711630.00	711630.00
39 P100965 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 11KV MV SWITCH BOARD PANELS I/C Size :1250A,40KA,3 SEC 1250 A Incomer Feeder,40 KA, 3 sec, Motorized VCB with CT, PT, and all necessary metering <(>&<)> protection equipment as per SLD and tender specification.	NO 1	762150.00	762150.00
40 P100959 4800001133	<pre>Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 11KV MV SWITCH BOARD PANELS 0/G Size :1250A,40KA,3 SEC 1250 A Motor with Capacitor Feeder, 40 KA, 3 sec, Motorized VCB with CT, PT and all necessary metering &lt;(&gt;&amp;&lt;)&gt; protection equipment as per SLD and tender specification.</pre>	NO 3	991480.00	2974440.00
DATED 30.07.2021. Ø Contract Value V. a) Unit Rate of all completion of Cont: b) Unit rate of all valid for the variation in Qu of the Contract Value.	l the items shall be fixed and firm till the			
TERMS OF PAYMENT : As per below: Ø Payment Terms: A. For Supply Orde: i. 20% Advance with 20% of order value. ii. 65% on receipt pro-rata basis. iii. 15% Retention and	r: h 7 days credit after submission of ABG for of material at site on 30 days credit on of payment shall be paid after last supply			
submission of PBG. INCO TERMS : FOR	DESTINATION			
E-WAY BILL No./Date	e :			

A 600 SHILI MIDC	: 1122141 EIDER ELECTH O ELECTRICAJ L MAHAPE ROA THANE	RIC INDIA PRIVATE LIMITED L AND AUTOMATION CAMPUS AD TTC INDUSTRIAL AREA	670000905	10.01.20	022
	MUMBAI 4007 rashtra	/10	Amendment-1 0		
	2112550 4800001133	<pre>Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 11KV MV PANEL 1250A DISTRI. TRAFO, 405KA 1250A Transformer O/G, 40 KA, 3 sec, Motorized VCB with necessary metering &lt;(&gt;&amp;&lt;)&gt; protection equipment as per SLD and tender specif ication.</pre>	NO 2	719440.00	1438880.00
	2100966 4800001133	<b>Tax Code</b> : GD GST: IN : IGST (18%) <b>Delivery Date</b> :30.08.2022 11KV MV SWITCH BOARD PANELS MOTOR O/G Size :1250A,40KA,3 SEC 1250A O/G, 40 KA, 3 sec, Motorized VCB with necessary metering <(>&<)>	NO 1	678020.00	678020.00
	2100955 1800001133	protection equipment as per SLD and tender specification. <b>Tax Code :</b> GD GST: IN : IGST (18%) <b>Delivery Date :</b> 30.08.2022 11KV MV SWITCH BOARD PANELS BUS PT Size :11KV/ V3 /110 V / V3 / 110 V/ V3 Bus PT 11kV/ V3 /110 V / V3 / 110 V/ V3/110V	NO 1	552340.00	552340.00
44 E	2100965	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 11KV MV SWITCH BOARD PANELS I/C	NO 1	743140.00	743140.00
DATEI 30.07 Ø Cor a) Ur compl b) Ur valic the v of th Contr Mobil per s	S, ALL TERMS AN 7.2021. htract Value Va hit Rate of all letion of Contr hit rate of all d for variation in Qu he ract Value. lization Period	the items shall be fixed and firm till the			
As pe Ø Pay A. Fo i. 20 20% c order ii. 6 pro-r basis iii. and	S OF PAYMENT : er below: yment Terms: or Supply Order 0% Advance with of r value. 65% on receipt rata s. 15% Retention	: 7 days credit after submission of ABG for of material at site on 30 days credit on of payment shall be paid after last supply			
	ission of PBG. TERMS : FOR 1	DESTINATION			
	Y BILL No./Date				
WARRA	ANTY :				

A 600 ELECTRICA	4 RIC INDIA PRIVATE LIMITED L AND AUTOMATION CAMPUS AD TTC INDUSTRIAL AREA	670000905	10.01.	2022
IAVI MUMBAI 400 Maharashtra	710	Amendment-1	0	
4800001133	Size :1250A,40KA,3 SEC 1250 A Incomer Feeder,40 KA, 3 sec, Motorized VCB with CT, PT, and all necessary metering <(>&<)> protection equipment as per SLD and tender specification.			
45 P100959 4800001133	<pre>Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 11KV MV SWITCH BOARD PANELS 0/G Size :1250A,40KA,3 SEC 1250 A Motor Feeder, 40 KA, 3 sec, Motorized VCB with CT, PT and all necessary metering &lt;(&gt;&amp;&lt;)&gt; protection equipment as per SLD and tender specification.</pre>	NO 2	761260.00	1522520.00
46 P112550 4800001133	<pre>Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 11KV MV PANEL 1250A DISTRI. TRAFO, 405KA 1250A Transformer O/G, 40 KA, 3 sec, Motorized VCB with necessary metering &lt;(&gt;&amp;&lt;)&gt; protection equipment as per SLD and tender specif ication.</pre>	NO 3	715400.00	2146200.00
47 P100955	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 11KV MV SWITCH BOARD PANELS BUS PT	NO 1	572130.00	572130.00
DATED 30.07.2021. Ø Contract Value Va a) Unit Rate of all completion of Contr b) Unit rate of all valid for the variation in Qu of the Contract Value.	the items shall be fixed and firm till the			
TERMS OF PAYMENT : As per below: Ø Payment Terms: A. For Supply Order i. 20% Advance with 20% of order value.	: A 7 days credit after submission of ABG for of material at site on 30 days credit on			
iii. 15% Retention and submission of PBG. INCO TERMS : FOR	of payment shall be paid after last supply <b>DESTINATION</b>			
E-WAY BILL No./Date				

Page : 19 of 84 Code : 1122141 SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED A 600 ELECTRICAL AND AUTOMATION CAMPUS SHILL MAHAPE ROAD TTC INDUSTRIAL AREA MIDC THANE		6700000905	10.01.3	2022
NAVI MUMBAI 400 Maharashtra	/10	Amendment-1	0	
4800001133	Size :11KV/ V3 /110 V / V3 / 110 V/ V3 Bus PT 11kV/ V3 /110 V / V3 / 110 V/ V3/110V.			
48 P112548 4800001133	<pre>Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 11KV MV PANEL 1600A WHRS I/C PANEL, 40KA 1600 A Incomer Feeder,40 KA, 3 sec, Motorized VCB with CT, PT, and all necessary metering &lt;(&gt;&amp;&lt;&gt;&gt; protection equipment as per SLD and tender specification.</pre>	NO 2	992040.00	1984080.00
49 P100960 4800001133	<pre>Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 11KV MV SWITCH BOARD PANELS B/C Size :2500A,40KA,3 SEC 1600 A Bus Coupler Feeder, 40 KA, 3 sec, Motorized VCB with CT, PT and all necessary metering &lt;(&gt;&amp;&lt;)&gt; protection equipment as per SLD and tender specification.</pre>	NO 1	1065040.00	1065040.00
50 P100966 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 11KV MV SWITCH BOARD PANELS MOTOR O/G Size :1250A,40KA,3 SEC 1250 A O/G, 40 KA, 3 sec, Motorized VCB with necessary metering <(>&<)>	NO 3	659330.00	1977990.00
DATED 30.07.2021. Ø Contract Value Va a) Unit Rate of all completion of Contr b) Unit rate of all valid for the variation in Qu of the Contract Value.	the items shall be fixed and firm till the			
As per below: Ø Payment Terms: A. For Supply Order: i. 20% Advance with 7 days credit after submission of ABG for 20% of order value. ii. 65% on receipt of material at site on 30 days credit on pro-rata basis. iii. 15% Retention of payment shall be paid after last supply and				
submission of PBG. INCO TERMS : FOR	DESTINATION			
E-WAY BILL No./Date	. :			
WARRANTY :				

Page : 20 of 84 Code : 1122141 SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED A 600 ELECTRICAL AND AUTOMATION CAMPUS SHILL MAHAPE ROAD TTC INDUSTRIAL AREA MIDC THANE		6700000905	10.01.	2022
NAVI MUMBAI 400 Maharashtra	0710	Amendment-1	0	
	protection equipment as per SLD and tender specification.			
51 P100959 4800001133	<pre>Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 11KV MV SWITCH BOARD PANELS 0/G Size :1250A,40KA,3 SEC 1250 A Twin Motor Adaptor Panel with Capacitor Feeder 40 KA, 3 sec, Motorized VCB with CT, PT and all necessary metering &lt;(&gt;&amp;&lt;)&gt; protection equipment as per SLD and tender specification.</pre>	NO 3	1463980.00	4391940.00
52 P100959 4800001133	<pre>Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 11KV MV SWITCH BOARD PANELS 0/G Size :1250A,40KA,3 SEC 1250 A Twin Motor DOL Panel with Capacitor Feeder 40 KA, 3 sec, Motorized VCB with CT, PT and all necessary metering &lt;(&gt;&amp;&lt;)&gt; protection equipment as per SLD and tender specification.</pre>	NO 2	1604730.00	3209460.00
53 P100968 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 11KV MV SWITCH BOARD PANELS 0/G Size :1250A,40KA,3 SEC	NO 4	698110.00	2792440.00
DATED 30.07.2021. Ø Contract Value V a) Unit Rate of al completion of Cont b) Unit rate of al valid for the variation in Q of the Contract Value.	l the items shall be fixed and firm till the			
TERMS OF PAYMENT : As per below: Ø Payment Terms: A. For Supply Orde i. 20% Advance wit 20% of order value.				
WARRANTY :	-			

A 600 ELECTRICA	RIC INDIA PRIVATE LIMITED L AND AUTOMATION CAMPUS AD TTC INDUSTRIAL AREA	670000905	10.01.2022
Maharashtra	/10	Amendment-1	0
	1250 A MV VVFC Drive Feeder, 40 KA, 3 sec, Motorized VCB with CT, PT and all necessary metering $<(>&<)>$ protection equipment as per SLD and tender specification.		
54 P100968 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 11KV MV SWITCH BOARD PANELS 0/G Size :1250A,40KA,3 SEC 1250 A 690 VAC Drive Feeder, 40 KA, 3 sec, Motorized VCB with CT, PT and all necessary metering <(>&<)>	NO 3	726270.00 2178810.00
	protection equipment as per SLD and tender specification.		
55 P112550	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 11KV MV PANEL 1250A DISTRI. TRAFO, 405KA	NO 4	690590.00 2762360.00
4800001133	1250 A Transformer Feeder, 40 KA, 3 sec, Motorized VCB with CT, PT and all necessary metering $\langle \rangle \& \langle \rangle \rangle$ protection equipment as per SLD and tender specification.		
56 P100955	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 11KV MV SWITCH BOARD PANELS BUS PT	NO 2	
	Size :11KV/ V3 /110 V / V3 / 110 V/ V3	10 2	516350.00 1032700.00
DATED 30.07.2021. Ø Contract Value Va			
completion of Contr	I the items shall be fixed and firm till the cact. I the items mentioned in BOQ shall remain		
	mantities up to any extent but within $\pm 20\%$		
Mobilization Period per site requirement.	d: Contractor shall mobilize to the site as		
TERMS OF PAYMENT : As per below: Ø Payment Terms: A. For Supply Order i. 20% Advance with 20% of	: h 7 days credit after submission of ABG for		
order value. ii. 65% on receipt pro-rata	of material at site on 30 days credit on		
and	of payment shall be paid after last supply		
submission of PBG.			
INCO TERMS : FOR			
E-WAY BILL No./Date	2:		
WARRANTY :			

A 600 ELECTRICA SHILL MAHAPE RO MIDC THANE	RIC INDIA PRIVATE LIMITED L AND AUTOMATION CAMPUS AD TTC INDUSTRIAL AREA	670000905	10.01.2022
NAVI MUMBAI 400 Maharashtra	710	Amendment-1	0
	Bus PT 11kV/ V3 /110 V / V3 / 110 V/ V3/110V.		
57 P112548 4800001133	<pre>Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 11KV MV PANEL 1600A WHRS I/C PANEL, 40KA 1600 A Incomer Feeder,40 KA, 3 sec, Motorized VCB with CT, PT, and all necessary metering &lt;(&gt;&amp;&lt;)&gt; protection equipment as per SLDand tender specification.</pre>	NO 1	1025980.00 1025980.00
	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022		
58 P112549 4800001133	11KV MV PANEL 1600A O/G PANEL, 40KA 1600 A O/G, 40 KA, 3 sec, Motorized VCB with necessary metering <(>&<)> protection equipment as per SLD and tender specification.	NO 1	860790.00 860790.00
	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022		
59 P100968 4800001133	11KV MV SWITCH BOARD PANELS 0/G Size :1250A,40KA,3 SEC 1250 A MV VVFC Drive Feeder, 40 KA, 3 sec, Motorized VCB with CT, PT and all necessary metering <(>&<)> protection equipment as per SLD and tender specification.	NO 5	707220.00 3536100.00
DATED 30.07.2021. Ø Contract Value Va a) Unit Rate of all completion of Contr b) Unit rate of all valid for the variation in Qu of the Contract Value.	I the items shall be fixed and firm till the		
TERMS OF PAYMENT :			
As per below: Ø Payment Terms: A. For Supply Order i. 20% Advance with 20% of order value.	r: n 7 days credit after submission of ABG for		
ii. 65% on receipt pro-rata	of material at site on 30 days credit on		
and	of payment shall be paid after last supply		
submission of PBG.	DECENTIANT ON		
INCO TERMS : FOR E-WAY BILL No./Date			
E-WAY BILL NO./Date			
neiventii .			

A 6 SHI MID	e : 1122141 NEIDER ELECT 00 ELECTRICA LL MAHAPE RO C THANE	RIC INDIA PRIVATE LIMITED L AND AUTOMATION CAMPUS AD TTC INDUSTRIAL AREA	670000905	10.01.2022	
	I MUMBAI 400 arashtra	/10	Amendment-1 (	)	
60	P112550 4800001133	<pre>Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 11KV MV PANEL 1250A DISTRI. TRAFO, 405KA 1250 A Distribution Transformer Feeder, 40 KA, 3 sec, Motorized VCB with CT, PT and all necessary metering &lt;(&gt;&amp;&lt;)&gt; protection equipment as per SLD and tender specification.</pre>	NO 4	698630.00 27	94520.00
		Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022			
61	P112550 4800001133	11KV MV PANEL 1250A DISTRI. TRAFO, 405KA 1250 A Conveter duty Transformer Feeder, 40 KA, 3 sec, Motorized VCB with CT, PT and all necessary metering <(>&<)> protection equipment as per SLD and tender specification.	NO 2	751810.00 15	03620.00
		Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022			
62	P100955 4800001133	11KV MV SWITCH BOARD PANELS BUS PT Size :11KV/ V3 /110 V / V3 / 110 V/ V3 Bus PT 11kV/ V3 /110 V / V3 / 110 V/ V3/110V.	NO 1	661180.00 6	61180.00
6.2	D100065	Tax Code : GD GST: IN : IGST (18%) Delivery Date : 30.08.2022	NO		
03	P100965	11KV MV SWITCH BOARD PANELS I/C	NO 1	753700.00 7	53700.00
RAI DAI 30. Ø C a) com b) val the of Cor Mok	TED 07.2021. Contract Value Va Unit Rate of all upletion of Contr Unit rate of all id for e variation in Qu the utract Value.	. the items shall be fixed and firm till the			
As Ø E A. i.	MS OF PAYMENT : per below: ayment Terms: For Supply Order 20% Advance with s of	: A 7 days credit after submission of ABG for			
ii. pro	der value. 65% on receipt p-rata sis.	of material at site on 30 days credit on			
and	1	of payment shall be paid after last supply			
	omission of PBG.	DESTINATION			
	NAY BILL No./Date				
WAF	RRANTY :				

Page : 24 of 84 Code : 1122141 SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED A 600 ELECTRICAL AND AUTOMATION CAMPUS SHILL MAHAPE ROAD TTC INDUSTRIAL AREA MIDC THANE NAVI MUMBAI 400710		670000905	10.01.2022
Maharashtra		Amendment-1	0
4800001133	Size :1250A,40KA,3 SEC 1250 A Incomer Feeder,40 KA, 3 sec, Motorized VCB with CT, PT, and all necessary metering $<(>&<)>$ protection equipment as per SLD and tender specification.		
	<b>Tax Code :</b> GD GST: IN : IGST (18%) <b>Delivery Date :</b> 30.08.2022		
64 P100959 4800001133	11KV MV SWITCH BOARD PANELS 0/G Size :1250A,40KA,3 SEC 1250 A Motor with Capacitor with Differential Protection Feeder, 40 KA, 3 sec, Motorized VCB with CT, PT and all necessary metering <(>&<)> protection equipment as per SLD and tender specificatio.	NO 2	978020.00 1956040.00
	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022		
65 P100966 4800001133	-	NO 1	712800.00 712800.00
	<b>Tax Code :</b> GD GST: IN : IGST (18%) <b>Delivery Date :</b> 30.08.2022		
DATED 30.07.2021. Ø Contract Value V. a) Unit Rate of al completion of Cont b) Unit rate of al valid for the variation in Q of the Contract Value.	l the items shall be fixed and firm till the		
TERMS OF PAYMENT : As per below: Ø Payment Terms: A. For Supply Orde			
20% of order value. ii. 65% on receipt pro-rata	h 7 days credit after submission of ABG for of material at site on 30 days credit on		
and	of payment shall be paid after last supply		
submission of PBG.	DECENTRATION		
INCO TERMS : FOR E-WAY BILL No./Dat			
E-WAY BILL NO./Dat			

A 600 ELECTRIC	I TRIC INDIA PRIVATE LIMITED AL AND AUTOMATION CAMPUS DAD TTC INDUSTRIAL AREA	670000905	10.01.2022
Maharashtra		Amendment-1	0
66 P100968 4800001133	11KV MV SWITCH BOARD PANELS 0/G Size :1250A,40KA,3 SEC 1250 A MV VVFC Drive Feeder, 40 KA, 3 sec, Motorized VCB with CT, PT and all necessary metering $\langle \rangle \langle \rangle$ protection equipment as per SLD and tender specification.	NO 2	713080.00 1426160.00
67 P112550 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 11KV MV PANEL 1250A DISTRI. TRAFO, 405KA 1250 A Distribution Transformer Feeder, 40 KA, 3 sec, Motorized VCB with CT, PT and all necessary metering <(>&<)> protection equipment as per SLD and tender specification.	NO 2	719460.00 1438920.00
68 P112550 4800001133	<b>Tax Code</b> : GD GST: IN : IGST (18%) <b>Delivery Date</b> :30.08.2022 11KV MV PANEL 1250A DISTRI. TRAFO, 405KA 1250 A Conveter duty Transformer Feeder, 40 KA, 3 sec, Motorized VCB with CT, PT and all necessary metering <(>&<)> protection equipment as per SLD and tender specification.	NO 1	720340.00 720340.00
69 P100955	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 11KV MV SWITCH BOARD PANELS BUS PT	NO 1	585410.00 585410.00
DATED 30.07.2021. Ø Contract Value V a) Unit Rate of al completion of Cont b) Unit rate of al valid for the variation in ( of the Contract Value.	l the items shall be fixed and firm till the		
TERMS OF PAYMENT As per below: Ø Payment Terms: A. For Supply Orde i. 20% Advance wit 20% of order value. ii. 65% on receipt pro-rata basis.			
submission of PBG.			
INCO TERMS : FOR E-WAY BILL No./Dat			
WARRANTY :			

Page : 26 of 84 Code : 1122141 SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED A 600 ELECTRICAL AND AUTOMATION CAMPUS SHILL MAHAPE ROAD TTC INDUSTRIAL AREA MIDC THANE		6700000905	10.01.2022		
NAVI MUMBAI 400 Maharashtra	710	Amendment-1	0		
4800001133	Size :11KV/ V3 /110 V / V3 / 110 V/ V3 Bus PT 11kV/ V3 /110 V / V3 / 110 V/ V3/110V				
70 P105922 4800001133	<pre>Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 11 KV ICOG Panel 1250 Amp, 40 KA, 3 sec 1250 A ICOG with Trafo Feeder Protection, 40 KA, 3 sec, Motorized VCB with CT, PT and all necessary metering &lt;(&gt;&amp;&lt;)&gt; protection equipment along-with Power Pack for control &lt;(&gt;&amp;&lt;)&gt; protection as per SLD and tender specification.</pre>	LO 1 T	1022010.00	1022010.00	
71 P100030 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 EARTHING TRUCKS BUS AND CABLES Size :FOR 6.6 KV PANEL 3150 A Bus Earthing Truck	SE 1 T	135420.00	135420.00	
72 P100030 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 EARTHING TRUCKS BUS AND CABLES Size :FOR 6.6 KV PANEL 3150 A Cable Earthing Truck Tax Code : GD GST: IN : IGST (18%)	SE 1 T	135420.00	135420.00	
73 P112167	<b>Delivery Date :</b> 30.08.2022 1600A Cable Earthing Trucks	NO 1	107210.00	107210.00	
DATED 30.07.2021. Ø Contract Value Va a) Unit Rate of all completion of Contr b) Unit rate of all valid for the variation in Qu of the Contract Value.	the items shall be fixed and firm till the				
TERMS OF PAYMENT : As per below: Ø Payment Terms: A. For Supply Order i. 20% Advance with 20% of order value.	r: n 7 days credit after submission of ABG for of material at site on 30 days credit on				
basis.	of payment shall be paid after last supply				
submission of PBG.					
INCO TERMS : FOR					
E-WAY BILL No./Date	e ;				

Page : 27 of 84 Code : 1122141	6700000905	10.01.2022
SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED		
A 600 ELECTRICAL AND AUTOMATION CAMPUS		
SHILL MAHAPE ROAD TTC INDUSTRIAL AREA		
MIDC THANE		
NAVI MUMBAI 400710		
Maharashtra	Amendment-1	0

	4800001133	1600 A Cable earthing Truck <b>Tax Code :</b> GD GST: IN : IGST <b>Delivery Date :</b> 30.08.2022	(18%)				
74	P108735 4800001133	1250A Cable Earthing Trucks 1250 A Cable earthing Truck <b>Tax Code :</b> GD GST: IN : IGST <b>Delivery Date :</b> 30.08.2022		NO	1	84640.00	84640.00
75	P112551 4800001133	1250A Bus Earthing Trucks 1250 A Bus Earthing Truck <b>Tax Code :</b> GD GST: IN : IGST <b>Delivery Date :</b> 30.08.2022	(18%)	NO	1	84640.00	84640.00
76	P108735 4800001133	1250A Cable Earthing Trucks 1250 A Cable Earthing Truck <b>Tax Code :</b> GD GST: IN : IGST <b>Delivery Date :</b> 30.08.2022		NO	1	84640.00	84640.00
77	P112166 4800001133	1600A Bus Earthing Trucks 1600 A Bus Earthing Truck <b>Tax Code :</b> GD GST: IN : IGST <b>Delivery Date :</b> 30.08.2022		NO	1	107210.00	107210.00
78	P112551 4800001133	1250A Bus Earthing Trucks 1250 A Bus Earthing Truck <b>Tax Code :</b> GD GST: IN : IGST <b>Delivery Date :</b> 30.08.2022		NO	1	84640.00	84640.00
79	P108735 4800001133	1250A Cable Earthing Trucks 1250 A Cable Earthing Truck <b>Tax Code :</b> GD GST: IN : IGST <b>Delivery Date :</b> 30.08.2022		NO	1	84640.00	84640.00
80	P112166	1600A Bus Earthing Trucks		NO	1	107210.00	107210.00

## NOTE :

RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-22/90 DATED 30.07.2021. Ø Contract Value Variation a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within  $\pm 20\%$ of the Contract Value. Mobilization Period: Contractor shall mobilize to the site as per site requirement. TERMS OF PAYMENT : As per below: Ø Payment Terms: A. For Supply Order: i. 20% Advance with 7 days credit after submission of ABG for 20% of order value. ii. 65% on receipt of material at site on 30 days credit on pro-rata basis. iii. 15% Retention of payment shall be paid after last supply and submission of PBG. INCO TERMS : FOR DESTINATION E-WAY BILL No./Date :

WARRANTY :

Page : 28 of 84 Code : 1122141 SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED A 600 ELECTRICAL AND AUTOMATION CAMPUS SHILL MAHAPE ROAD TTC INDUSTRIAL AREA MIDC THANE		6700009	<b>905</b> 10.03	10.01.2022	
	MUMBAI 400 rashtra	/10	Amendment	-1 0	
81 P	2108735	1600 A Bus Earthing Truck <b>Tax Code</b> : GD GST: IN : IGST (1 <b>Delivery Date</b> : 30.08.2022 1250A Cable Earthing Trucks 1250 A Cable Earthing Truck <b>Tax Code</b> : GD GST: IN : IGST (1 <b>Delivery Date</b> : 30.08.2022	NO 1	84640.00	84640.00
	2112551 800001133	1250A Bus Earthing Trucks 1250 A Bus Earthing Truck Tax Code : GD GST: IN : IGST (1 Delivery Date : 30.08.2022	NO 1	84640.00	84640.00
	2108735 800001133	1250A Cable Earthing Trucks 1250 A Cable Earthing Truck Tax Code : GD GST: IN : IGST (1 Delivery Date : 30.08.2022	NO 1	84640.00	84640.00
	2112630	Busduct Phase segregated type 3150 Amp. A insulated Copper Bus Duct with Aluminium Enclosure with all acce like 90 degree Bends, Flexibles , bellows, phase crossover chambe Mounting support, Breather <(>&<) Space heater <(>&<)> Erection accessories etc suitable for 40KA sec Fault current.	ssories r, >	167380.00	2175940.00
85 P	2116265	Tax Code : GD GST: IN : IGST (1 Delivery Date :30.08.2022 LT Switch Board (PCC-01)	.8%) NO <b>1</b>	2298900.00	2298900.00
DATED 30.07 Ø Con a) Un compl b) Un valid the v of th Contr Mobil per s	3, ALL TERMS AN 2.2021. htract Value Va hit Rate of all etion of Contr hit rate of all h for variation in Qu he fact Value. ization Period	the items shall be fixed and firm till	the %		
TERMS As pe Ø Pay A. Fo i. 20 20% o order ii. 6 pro-r basis iii. and	<b>S OF PAYMENT :</b> er below: mment Terms: or Supply Order % Advance with of to value. 55% on receipt cata 5. 15% Retention	: 7 days credit after submission of ABG f of material at site on 30 days credit or of payment shall be paid after last supp			
	ssion of PBG.	DECUTIVATION			
	TERMS : FOR BILL No./Date				
	NTY :	•			
MAININA					

Page : 29 of 84 Code : 1122141 SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED A 600 ELECTRICAL AND AUTOMATION CAMPUS SHILL MAHAPE ROAD TTC INDUSTRIAL AREA MIDC THANE		6700000905	10.01.2022		
NAVI MUMBAI 4 Maharashtra	00710	Amendment-1	0		
480000113	3 3200 A LT Switch Board -1 (PCC-01) at LC101 , 415 V , 3 Phase, 4 Wire, 50 KA, 1 Sec, Al Bus, Sleeved Insulated for switch Board (LS Crusher Sub-station (LC101).				
86 P116266 480000113	<pre>Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 LT Switch Board (PCC-02) 3 2200 A LT Switch Board (PCC-02) at LC102, 415 V , 3 Phase, 4 Wire, 50 KA, 1 Sec, Al Bus, Sleeved Insulated for switch Board (Material Handling Sub Station LC102).</pre>	NO 1	5215100.00	5215100.00	
87 P116267 480000113	<pre>Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 LT Switch Board (PCC-03) 4000 A LT Switch Board (PCC-03) at LC103, 415 V , 3 Phase, 4 Wire, 50 KA, 1 Sec, Al Bus, Sleeved Insulated for switch Board (Load Cenre under Raw Mill Bag House LC103)</pre>	NO 1	15723900.00	15723900.00	
88 P116268 480000113	<pre>Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 LT Switch Board (PCC-04) 4000 A LT Switch Board (PCC-04) at LC104, 415 V , 3 Phase, 4 Wire, 50</pre>	NO 1	6491000.00	6491000.00	
DATED 30.07.2021. Ø Contract Value a) Unit Rate of completion of Cc b) Unit rate of valid for the variation in of the Contract Value.	all the items shall be fixed and firm till the				
TERMS OF PAYMENT As per below: Ø Payment Terms: A. For Supply Or i. 20% Advance w 20% of order value. ii. 65% on recei pro-rata basis. iii. 15% Retenti and	der: ith 7 days credit after submission of ABG for pt of material at site on 30 days credit on on of payment shall be paid after last supply				
submission of PE INCO TERMS : F					
E-WAY BILL No./D	ate :				
WARRANTY :					

Page : 30 of 84 Code : 1122141 SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED A 600 ELECTRICAL AND AUTOMATION CAMPUS SHILL MAHAPE ROAD TTC INDUSTRIAL AREA MIDC THANE		670000905	10.01.2022		
NAVI MUMBAI 400 Maharashtra		Amendment-1	0		
	<pre>KA, 1 Sec, Al Bus, Sleeved Insulated for switch Board (CCR cum Kiln &lt;(&gt;&amp;&lt;)&gt; Cooler Sub-station LC104)</pre>				
89 P116269 4800001133	<pre>Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 LT Switch Board (PCC-05) LT Switch Board (PCC-05) at LC105, 415 V , 3 Phase, 4 Wire, 50 KA, 1 Sec, Al Bus, Sleeved Insulated for switch Board (Cement Mill Sub-station LC105)</pre>	NO 1	3428500.00 3428500.00		
90 P116270 4800001133	<pre>Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 LT Switch Board (PCC-06) LT Switch Board (PCC-06) at LC105, 415 V , 3 Phase, 4 Wire, 50 KA, 1 Sec, Al Bus, Sleeved Insulated for switch Board (Packing Plant Sub-station LC-106)</pre>	NO 1	3521600.00 3521600.00		
91 P116271 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 LT Switch Board (PCC-07) LT Switch Board (PCC-07) at LC104, 415 V , 3 Phase, 4 Wire, 50 KA, 1 Sec, Al Bus, Sleeved Insulated for switch Board.	NO 1	1399400.00 1399400.00		
DATED 30.07.2021. Ø Contract Value V. a) Unit Rate of al. completion of Cont. b) Unit rate of al. valid for the variation in Qu of the Contract Value.	l the items shall be fixed and firm till the				
TERMS OF PAYMENT : As per below: Ø Payment Terms: A. For Supply Orde: i. 20% Advance with 20% of order value. ii. 65% on receipt pro-rata basis. iii. 15% Retention and	r: h 7 days credit after submission of ABG for of material at site on 30 days credit on of payment shall be paid after last supply				
submission of PBG. INCO TERMS : FOR E-WAY BILL No./Date					
WARRANTY :					

Tax Code : GD GST: IN : IGST (18%) Delivery Date : 30.08.2022       M 110         92 P200848 4800001133       LT BUS TRUNKING 4000A,415 V, 4P Non Segregated AL Bus duct straight run and all accessories as per tender specs (6 Nos).       M 110         93 P203816 4800001133       LT AL Bus duct-3000A, 4P Non Segregated 4800001133       M 50         93 P203816 4800001133       LT AL Bus duct-3000A, 4P Non Segregated 3200A,415 V, 4P Non Segregated AL Bus duct straight run and all accessories as per tender specs (2 Nos)       M 50         Tax Code : GD GST: IN : IGST (18%) Delivery Date : 30.08.2022       NO 1         94 P106133 MCC-01 4800001133       MCC-01 MCC-02 (LIMESTONE CRUSHER AUXILIARIES)       NO 1         95 P106134 MCC-02 4800001133       MCC-02 MCC-03 4800001133       NO 1       NO 1         96 P106135 MCC-03 4800001133       MCC-03 (LIME STONE RECLAIM & TRANSPORT TO HOPPERS)       NO 1         NOTE : RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-22/90 DATED 30.07.2021.       NO 1         ØCTIFACT Value Variation a) Unit Rate of all the items shall be fixed and firm till the	<b>00905</b> 10.01.2022
Delivery Date :30.08.2022       M 110         92 F200848 4800001133       LT BUS TRUNKING 4000A, 415 V, 4P Non Segregated AL Bus duct straight run and all accessories as per tender specs (6 Nos).       M 110         93 F203816 4800001133       LT AL Bus duct-3000A, 4P Non Segregated 4800001133       M 50         93 F203816 4800001133       LT AL Bus duct-3000A, 4P Non Segregated AL Bus duct straight run and all accessories as per tender specs (2 Nos)       M 50         94 F106133 4800001133       MCC-01 MCC-01 4800001133       MCC-01 MCC-02       NO 1         95 P106134 4800001133       MCC-02 MCC-02 MCC-02 4800001133       NO 1         96 P106135 MCC-03 4800001133       MCC-03 MCC-03 (LIMESTONE HANDLING & STACKING) Delivery Date :30.08.2022       NO 1         96 P106135 MCC-03 4800001133       MCC-03 MCC-03 (LIME STONE RECLAIM & TRANSPORT TO HOPPERS)       NO 1         NOTE : RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-22/90 DATED 30.07.2021.       NO 1         90 Contract Value Variation a) Unit Rate of all the items shall be fixed and firm till the       NO 1	ent-1 O
<pre>Delivery Date :30.08.2022 93 P203816     LT AL Bus duct-3000A, 4P Non Segregated AL Bus     duct straight run and all     accessories as per tender specs(2 Nos)     Tax Code : GD GST: IN : IGST (18%)     Delivery Date :30.08.2022 94 P106133 MCC-01     MCC-01 (LIMESTONE CRUSHER AUXILIARIES)     Tax Code : GD GST: IN : IGST (18%)     Delivery Date :30.08.2022 95 P106134 MCC-02     MCC-02 NO 1     4800001133 MCC-02 (LIMESTONE HANDLING &amp; STACKING)     Tax Code : GD GST: IN : IGST (18%)     Delivery Date :30.08.2022 96 P106135 MCC-02 96 P106135 MCC-03 (LIME STONE RECLAIM &amp; TRANSPORT     TO HOPPERS) NOTE : RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-22/90 DATED     30.07.2021. Ø Contract Value Variation a) Unit Rate of all the items shall be fixed and firm till the</pre>	63960.00 7035600.00
Delivery Date : 30.08.2022         94 P106133 MCC-01       MCC-01 (LIMESTONE CRUSHER AUXILIARIES)         Tax Code : GD GST: IN : IGST (18%)         Delivery Date : 30.08.2022         95 P106134 MCC-02       NO 1         4800001133 MCC-02 (LIMESTONE HANDLING & STACKING)         Tax Code : GD GST: IN : IGST (18%)         Delivery Date : 30.08.2022         96 P106135 MCC-03 (LIME STONE RECLAIM & TRANSPORT TO HOPPERS)         NO 1         NOTE :         RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-22/90 DATED 30.07.2021.         Ø Contract Value Variation a) Unit Rate of all the items shall be fixed and firm till the	50720.00 2536000.00
Delivery Date :30.08.2022         95 P106134 MCC-02 (LIMESTONE HANDLING & STACKING) Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022         96 P106135 MCC-03 (LIME STONE RECLAIM & TRANSPORT TO HOPPERS)         NO 1         NO 2         NO 1         NO 1         NO 2         MCC-03 (LIME STONE RECLAIM & TRANSPORT TO HOPPERS)         NO 1	3981210.00 3981210.00
96 P106135 MCC-03 NO 1 4800001133 MCC-03 (LIME STONE RECLAIM & TRANSPORT TO HOPPERS) NOTE: RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-22/90 DATED 30.07.2021. Ø Contract Value Variation a) Unit Rate of all the items shall be fixed and firm till the	1648570.00 1648570.00
RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-22/90 DATED 30.07.2021. Ø Contract Value Variation a) Unit Rate of all the items shall be fixed and firm till the	1251810.00 1251810.00
<pre>completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within ±20% of the Contract Value. Mobilization Period: Contractor shall mobilize to the site as per site requirement. TERMS OF PAYMENT : As per below: Ø Payment Terms: A. For Supply Order: i. 20% Advance with 7 days credit after submission of ABG for 20% of order value. ii. 65% on receipt of material at site on 30 days credit on pro-rata basis. iii. 15% Retention of payment shall be paid after last supply and submission of PBG. INCO TERMS : FOR DESTINATION E-WAY BILL No./Date : WARRANTY : </pre>	

Page : 32 of 84 Code : 1122141 SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED A 600 ELECTRICAL AND AUTOMATION CAMPUS SHILL MAHAPE ROAD TTC INDUSTRIAL AREA MIDC THANE		6700000905	10.01.2022		
	I MUMBAI 400 arashtra	710	Amendment-1	0	
97	P106136 4800001133	<pre>Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 MCC-04 MCC-04 MCC-04 (COAL/PETCOKE HANDLING, STACKING, RECLAIMING &lt;(&gt;&amp;&lt;)&gt; FEEDING TO HOPPERS)</pre>	NO 1	2489150.00	2489150.00
98	P106137 4800001133	<pre>Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 MCC-05 MCC-05 (CORRECTIVE HANDLING, STACKING, RECLAIM &lt;(&gt;&amp;&lt;)&gt; TRANSPORT TO HOPPERS)</pre>	NO 1	2910840.00	2910840.00
99	P106138 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 MCC-06 MCC-06 (AFR HANDLING & TRANSPORT) Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022	NO 1	2274040.00	2274040.00
00	P106139 4800001133	MCC-07 MCC-07 (RAW MILL-1 AUXILIARIES) Tax Code : GD GST: IN : IGST (18%) Delivery Date : 30.08.2022	NO 1	4468620.00	4468620.00
01	P106140 4800001133	MCC-08 MCC-08 (RAW MILL-2 AUXILIARIES) Tax Code : GD GST: IN : IGST (18%) Delivery Date : 30.08.2022	NO 1	4099430.00	4099430.00
02	P116272	MCC - 09	NO		
RAI DAT 30. Ø C a) com b) val the of Com Mob	TED .07.2021. Contract Value V Unit Rate of al mpletion of Cont Unit rate of al Lid for e variation in Q the ntract Value.	l the items shall be fixed and firm till the			
As Ø F A. 20% ord ii. pro bas iii and	8 of der value. 65% on receipt p-rata sis. 1. 15% Retention	r: h 7 days credit after submission of ABG for of material at site on 30 days credit on of payment shall be paid after last supply			
	omission of PBG. CO TERMS : FOR	DESTINATION			
	VAY BILL No./Dat				

Page : 33 of 84 Code : 1122141 SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED A 600 ELECTRICAL AND AUTOMATION CAMPUS SHILL MAHAPE ROAD TTC INDUSTRIAL AREA MIDC THANE		670000905	10.01.2022		
Maharas	MBAI 400 htra	/10	Amendment-1	0	
480	0001133	MCC-09 (RAW MILL PRODUCT TRANSPORT TO SILO) Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022	1	1609170.00	1609170.00
03 P11 480	6273 0001133	MCC - 10 MCC-10 (CF Silo Extraction, Kiln Feed and PH) Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022	NO 1	5606140.00	5606140.00
04 P11 480	6274 0001133	MCC - 11 MCC-11 (Bag House Auxiliaries ) Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022	NO 1	3223790.00	3223790.00
05 P11 480	6275 0001133	MCC - 12 MCC-12 (Utility- Pump House) Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022	NO 1	2383330.00	2383330.00
06 P11 480	6276 0001133	MCC - 13 MCC-13 (EMERGENCY LOADS OF PYRO AREA UPTO PREHEATER)	NO 1	1605490.00	1605490.00
07 P11 480	6277 0001133	<pre>Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 MCC - 14 MCC 14- (COAL MILL AUXILIARIES &lt;(&gt;&amp;&lt;)&gt; FINE COAL TRANSPORT TO BIN)</pre>	NO 1	4551590.00	4551590.00
		Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022			
DATED 30.07.20 Ø Contra a) Unit completi b) Unit valid fo the vari of the Contract	21. act Value Va Rate of all .on of Contr rate of all pr .ation in Qu . Value. ttion Perioc	the items shall be fixed and firm till the			
As per b Ø Paymen A. For S i. 20% A 20% of order va	nt Terms: Supply Order Advance with Alue.	: 17 days credit after submission of ABG for of material at site on 30 days credit on			
pro-rata basis. iii. 15% and submissi	Retention	of payment shall be paid after last supply			
	ERMS : FOR	DESTINATION			
E-WAY BI WARRANTY		- ·			
	-				

SCH A 6 SHI MID	le : 1122141 NEIDER ELECT 00 ELECTRICA	RIC INDIA PRIVATE LIMITED L AND AUTOMATION CAMPUS AD TTC INDUSTRIAL AREA	6	700000905	10.01	.2022
	arashtra		An	endment-1	0	
08		MCC - 15 MCC 15- (KILN AUXILIARIES)	NO	1	2361680.00	2361680.00
09	P116279 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 MCC - 16 MCC 16 (COAL FIRING AUXILIARIES) Tax Code : GD GST: IN : IGST (18%)	NO	1	7374360.00	7374360.00
10	P116280 4800001133	Delivery Date :30.08.2022 MCC - 17 MCC 17- (COOLER AUXILIARIES <(>&<)> CLINKER TRANSPORT TO CLINKER SILO)	NO	1	1808810.00	1808810.00
11	P116281 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 MCC - 18 MCC-18 (EMERGENCY LOADS OF KILN & COOLER AREA)	NO	1	4669730.00	4669730.00
12	P116282 4800001133	<pre>Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 MCC - 19 MCC 19 (CLINKER, FLYASH &lt;(&gt;&amp;&lt;)&gt; GYPSUM HANDLING &lt;(&gt;&amp;&lt;)&gt; TRANSPORT TO CEMENT MILL)</pre>	NO	1	2742220.00	2742220.00
13	P116283 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 MCC - 20 MCC-20 (CEMENT MILL AUXILIARIES)	NO	1	5819860.00	5819860.00
RAI DAI 30. Ø C a) com b) val the of Com Mob	TED 07.2021. Contract Value Va Unit Rate of all mpletion of Contr Unit rate of all Lid for e variation in Qu the ntract Value.	l the items shall be fixed and firm till the				
TEF As Ø F A. i. 20% ord ii. pro bas	<b>RMS OF PAYMENT :</b> per below: Payment Terms: For Supply Orden 20% Advance with 6 of der value. . 65% on receipt o-rata sis. 1. 15% Retention	r: n 7 days credit after submission of ABG for of material at site on 30 days credit on of payment shall be paid after last supply				
INC E-W	mission of PBG. CO TERMS : FOR WAY BILL No./Date RRANTY :					
m	·					

Page : 35 of 84 Code : 1122141 SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED A 600 ELECTRICAL AND AUTOMATION CAMPUS SHILL MAHAPE ROAD TTC INDUSTRIAL AREA		6700000905	<b>00000905</b> 10.01.2022		
NAV	C THANE I MUMBAI 400 arashtra	710	Amendment-1	0	
14	P116284 4800001133	MCC-21 (CEMENT BAG HOUSE DUST TRANSPORT	NO 1	2012940.00	2012940.00
		TO SILO) Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022			
15	P116285 4800001133	MCC - 22 MCC 22- (PACKING PLANT CEMENT SILO EXTRACTION) Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022	NO 1	3697920.00	3697920.00
16	P116286 4800001133	MCC - 23 MCC 23- (PACKING PLANT PACKER LINE 1)	NO 1	2525360.00	2525360.00

		<u>-</u>				
16	P116286 4800001133	MCC - 23 MCC 23- (PACKING PLANT PACKER LINE 1) Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022	NO	1	2525360.00	2525360.00
17	P116287 4800001133	MCC - 24 MCC 24- (PACKING PLANT PACKER LINE 2) Tax Code : GD GST: IN : IGST (18%) Delivery Date : 30.08.2022	NO	1	2273540.00	2273540.00
18	P116288 4800001133	MCC - 25 MCC 25- (PACKING PLANT PACKER LINE 3) Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022	NO	1	2252030.00	2252030.00
19	P112180 4800001133	Relay Consol Laptop for LTMR, PAC Meter Industrial grade Laptop for the programming and configuration of IMCC	NO	4	164000.00	656000.00

## NOTE :

RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-22/90 DATED 30.07.2021. Ø Contract Value Variation a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within  $\pm 20\%$ of the Contract Value. Mobilization Period: Contractor shall mobilize to the site as per site requirement. TERMS OF PAYMENT : As per below: Ø Payment Terms: A. For Supply Order: i. 20% Advance with 7 days credit after submission of ABG for 20% of order value. ii. 65% on receipt of material at site on 30 days credit on pro-rata basis. iii. 15% Retention of payment shall be paid after last supply and submission of PBG. INCO TERMS : FOR DESTINATION E-WAY BILL No./Date :

controller , Relay and PAC meter.

WARRANTY :

Page : 36 of 84 Code : 1122141 SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED A 600 ELECTRICAL AND AUTOMATION CAMPUS SHILL MAHAPE ROAD TTC INDUSTRIAL AREA MIDC THANE NAVI MUMBAI 400710 Maharashtra			6	<b>6700000905</b> 10.01.2022		2022
			An	mendment-1 0		
20	P100043 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 P.B. STATIONS FOR DOL DRIVE P.B. Stations for DOL (Including HT) drives (TYPE-1A <(>&<)> 1B)	NO	700	3000.00	2100000.00
21	P100044 4800001133	<pre>Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 P.B. STATIONS FOR RDOL DRIVES P.B. Stations for BC-DOL drives (TYPE-1C &amp; 1D)</pre>	NO	60	3000.00	180000.00
22	P112181 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 LPBS for RDOL Damper drives (TYPE-2) P.B. Stations for RDOL Damper drives (TYPE-2) Tax Code : GD GST: IN : IGST (18%)	NO	200	3360.00	672000.00
23	P112182 4800001133	Delivery Date :30.08.2022 LPBS for BC RDOL drives (TYPE-3A & 3B) P.B. Stations for BC-RDOL drives (TYPE-3A & 3B) Tax Code : GD GST: IN : IGST (18%)	NO	30	3360.00	100800.00
24	P108753 4800001133	<b>Delivery Date</b> :30.08.2022 LPBS for DOL drives (FLAME PROOF) P.B. Stations for DOL (Flame Proof) drives (TYPE-1A <(>&<)> 1B)	NO	40	3640.00	145600.00
DATI 30. Ø C com b) t val. the of Com Mob. per req TER As p Ø P. A. 1. 20% ord i. pro bas. iii and subb	ES, ALL TERMS AN ED 07.2021. ontract Value Va Unit Rate of all pletion of Contr Unit rate of all id for variation of Qu the tract Value. ilization Period site uirement. <b>MS OF PAYMENT :</b> per below: ayment Terms: For Supply Order 20% Advance with of er value. 65% on receipt -rata is. . 15% Retention	<pre>1 the items shall be fixed and firm till the ract. 1 the items mentioned in BOQ shall remain bantities up to any extent but within ±20% d: Contractor shall mobilize to the site as f: n 7 days credit after submission of ABG for of material at site on 30 days credit on of payment shall be paid after last supply DESTINATION</pre>				

Code SCHNE A 600 SHILI MIDC	Page : 37 of 84 Code : 1122141 SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED A 600 ELECTRICAL AND AUTOMATION CAMPUS SHILL MAHAPE ROAD TTC INDUSTRIAL AREA MIDC THANE NAVI MUMBAI 400710		670000905	10.01.2022	
	mombal 400 rashtra	/10	Amendment-1	0	
	2108754 8800001133	<b>Delivery Date</b> :30.08.2022 LPBS for RDOL drives (FLAME PROOF) P.B. Stations for BC-DOL (Flame Proof) drives (TYPE-1C <(>&<)> 1D)	NO 10	3640.00 36400.	00
	2112183 800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 LPBS for RDOL Damper (Flame Proof) P.B. Stations for RDOL Damper (Flame	NO 20	4800.00 96000.	00
		Proof) drives (TYPE-2) <b>Tax Code :</b> GD GST: IN : IGST (18%) <b>Delivery Date :</b> 30.08.2022			
	2112184 800001133	LPBS BC-RDOL (Flame Proof) drives 3A, 3B P.B. Stations for BC-RDOL (Flame Proof) drives (TYPE-3A <(>&<)> 3B)	NO 5	4800.00 24000.	00
	2100186 800001133	<pre>Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 LT CAP BANK Size :600KVAR 700 KVAr APFCR at 415V AC LV Capacitor Panels Comparising following:- (1) Nos.of steps:- 5 Nos. X 100 KVAR ; 5 Nos. x 50kVAR ; 2 Nos. x 25kVAR .(2) Design Volatge for capacitor banks: 525V. (3) Detuned Series Reactor =7% of rated KVAR at 415V AC for each Step 100kVAR=7kVAR;</pre>	NO 3	1432400.00 4297200.	00
DATED 30.07 Ø Con a) Un compl b) Un valid the v of th Contr Mobil per s	S, ALL TERMS AN V.2021. htract Value Va hit Rate of all etion of Contr hit rate of all for variation in Qu he ract Value. ization Period	the items shall be fixed and firm till the			
TERMS As pe Ø Pay A. Fo i. 20 20% o order ii. 6 pro-r basis iii. and					
	ssion of PBG. TERMS : FOR	DESTINATION			
	BILL No./Date				
WARKA					

<pre>4800001133 900 KVAR AFFCR at 415V AC LV Capacitor Panels Comparising following:- (1) Nos.of steps:- 7 Nos. X 100 KVAR ; 3 Nos. x 50KVAR; 2 Nos. X 25KVAR ;(2) Design Volatge for capacitor banks: 525V, (3) Detuned Series Reactor =7% of rated KVAR at 415V AC for each Step 100KVAR=/KVAR; 50KVAR=3.5KVAR;25KVAR=1.75KVAR, Rest of the Power Component Ratings shall be as per tender specs. Tax Code : GD GST: N: IGST (18%) Delivery Date :30,08,2022 30 P108755 MV Capacitor Bank for RM Main Drive NO 1 1369300.00 1369301 4800001133 Double star MV Capacitor Bank with NCT for Roll Press-1 Motors. Tax Code : GD GST: N: IGST (18%) Delivery Date :30,08,2022 31 P108755 MV Capacitor Bank for RM Main Drive NO 1 1369300.00 1369301 4800001133 Double star MV Capacitor Bank with NCT NOTE : Rates, ALD TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-22/90 MARES 0.07.2021. 0 Ontract Value Variation a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. 10 Moli Station Feriod; Contractor shall mobilize to the site as per site requirement. TERMS OF PANENT; A per Selow: 0 Payment Terms: 1. 65% on receipt of material at site on 30 days credit on pro-rata 11. 55 Netention of payment shall be paid after last supply audh audh for: 11. 55 Netention of payment shall be paid after last supply audh site of PRG. 12. For Equipy Cade: 13. For Evention of PRG. 13. Fo</pre>	Page : 38 of 84 Code : 1122141 SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED A 600 ELECTRICAL AND AUTOMATION CAMPUS SHILL MAHAPE ROAD TTC INDUSTRIAL AREA MIDC THANE NAUL MIMPAL 400710		6700000905	10.01.2022		
<pre>the Power Component Ratings shall be as per tender specs. Tax Code : GD GST: N: I GST (18%) Delivery Date :30.08.2022 29 P108741 4800001133 900 KVAR APRCR at 415W AC LV Capacitor Panels Comparing following:- (1) Nos.of steps:- 7 Nos. X 100 KVAR ; 3 Nos. X 50WARS, 2 Nos. X 25WAR ; (2) Design Volatge for capacitor banks: 525W. (3) Detunds Series Reactor =78 of rated KVAR at 415W AC for cach Step 100KVAR=NXAR; S0KVAR=5, SKVAR;25KVAR=1,75KVAR, Rest of the Power Component Ratings shall be as per tender specs. Tax Code : GD GST: N: IGST (18%) Delivery Date : 03.08.2022 30 P108755 MV Capacitor Bank with NCT for Roll Press-1 Motors. Tax Code : GD GST: N: IGST (18%) Delivery Date : 03.08.2022 31 P108755 MV Capacitor Bank with NCT for Roll Press-1 Motors. Tax Code : GD GST: N: IGST (18%) Delivery Date : 03.08.2022 31 P108755 MV Capacitor Bank with NCT for Roll Press-1 Motors. Tax Code : GD GST: N: IGST (18%) Delivery Date : 03.08.2022 31 P108755 MV Capacitor Bank with NCT for Roll Press-1 Motors. Tax Code : GD GST: N: IGST (18%) Delivery Date : 03.08.2022 31 P108755 MV Capacitor Bank with NCT MOTE : MATES, ALL TENNS AND CONDITION AS PER IOI JCL/CPC/L01/21-22/90 DATED 30.07.2021. © Contract Value Variation al Unit Rate of all the items mentioned in DOg shall remain valid for the variation in Quantities up to any extent but within ±20% of the Contract Value. Modilist Developed of material mobilize to the site as prepriment. TEMPOR of SMMENT : An aper bines: A Programment. TEMPOR of SMMENT : An aper bines: A Programment. TEMPOR of DATES is a station of payment shall be paid after last supply and audimation of PRG.</pre>				Amendment-1	0	
Delivery Date :30.08.2022 29 F108741 (V capacitor Panels - 900KWsr, 415VAC NO 7 900 KWsr APPCR at 415W AC LV Capacitor Panels Comparising following: (1) Nos.of steps:- 7 Nos. X 100 KWAR ; 3 Nos. X 500KWAR 2 Nos. X 25KWAR ;(2) Design Volatge for capacitor hanks: 525V. (3) Detunde Series Reactor -7% of rated KWAR at 415V AC for each Shep 100KWAR-7KWAR. 50KWAR-3.5KWAR;25KWAR-1.75KWAR. Rest of the Power Component Ratings shall be as per tender specs. Tax Code : GD GST: N : IGST (18%) Delivery Date :30.08.2022 30 P108755 MV Capacitor Bank for RM Main Drive NO 1 1369300.00 1369300 4800001133 Double star MV Capacitor Bank with NCT for Roll Press-1 Motors. Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 31 P108755 MV Capacitor Bank for RM Main Drive NO 1 1369300.00 1369300.00 1369300 4800001133 Double star MV Capacitor Bank with NCT MATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/L01/21-22/90 NATES, OF ANAMERT I: A per below: * Contract Value Variation a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items shall be fixed and firm till the contract Value. Mobilisation Period: Contractor shall mobilize to the site as per aite requirement. TEMMS OF PANEMET : A per below: % Payment Terms: A per below: % Payment Terms: % Payment Ter			the Power Component Ratings			
<pre>4800001133 900 KVar APPCR at 415V AC LV Capacitor Panels Comparising following: (1) Nos.of steps:- 7 Nos. X 100 KVAR ; 3 Nos. x 50KVAR; 2 Nos. x 25KVAR ;(2) Design Volatge for capacitor banks: 525V. (3) Detuned Series Reactor =7% of rated KVAR at 415V AC for each Step 100KVAR=7kVAR; 50KVAR=3.5KVAR;25KVAR=1.75KVAR. Rest of the Power Component Ratings shall be as per tender specs. Tax Code : GD GST. IN : IGST (18%) Delivery Date : 30.08.2022 30 P108755 MV Capacitor Bank for RM Main Drive NO 1 1369300.00 1369300 4800001133 Double star MV Capacitor Bank with NCT for Roll Press-1 Motors. Tax Code : GD GST. IN : IGST (18%) Delivery Date : 30.08.2022 31 P108755 MV Capacitor Bank for RM Main Drive NO 1 1369300.00 1369300.00 1369300 4800001133 Double star MV Capacitor Bank with NCT MOTE : RATES, ALL TERMS AND CONDITION AS PER LOI UCL/CPC/L01/21-22/90 DATED 30.07.2201. Ø Contract Value Variation a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit re of all the items shall be fixed and firm till the Contract Value. Mobilisation Period; Contractor shall mobilise to the site as per site requirement. TEMS of FAMMENT : As per blow: Ø Feynmant Terms: A For Supply Order: i, Tor Supply Order: i, Tor Supply Order: i, Tor Supply Order: i, Tor Supply Order: i, Si on receipt of material at site on 30 days credit on pro-rata beais. ii. 15% Retention of payment shall be paid after last supply and submission of PRG.</pre>	29	P108741	Delivery Date :30.08.2022	NO 7	1630700 00	11414900.00
Delivery Date :30,08.2022         30 P108755       MV Capacitor Bank for RM Main Drive 4800001133       NO 1       1369300.00       1369300         4800001133       Double star MV Capacitor Bank with NCT for Roll Press-1 Motors.       No 1       1369300.00       1369300         31 P108755       MV Capacitor Bank for RM Main Drive 4800001133       Double star MV Capacitor Bank with NCT       NO 1       1369300.00       1369300         31 P108755       MV Capacitor Bank for RM Main Drive 4800001133       Double star MV Capacitor Bank with NCT       NO 1       1369300.00       1369300         NOTE :       RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-22/90 DATED       NOT 1       1369300.00       1369300         0.07.2021.       Ø Contract Value Variation a) Unit Rate of all the items shall be fixed and firm till the completion of Contract.       No any extent but within ±20% of the Contract Value.       Nobilization Period: Contractor shall mobilize to the site as per site requirement.         TERES OF PAYMENT : As per balow: Ø Payment Terms: A. For Supply Order: i. 20% Advance with 7 days credit after submission of ABG for 20% of order value. ii. 65% on receipt of material at site on 30 days credit on pro-rata basis. iii. 15% Retention of payment shall be paid after last supply and submission of PBG.       1369300.00       1369300.00		4800001133	<pre>Panels Comparising following:- (1) Nos.of steps:- 7 Nos. X 100 KVAR; 3 Nos. x 50kVAR; 2 Nos. x 25kVAR ;(2) Design Volatge for capacitor banks: 525V. (3) Detuned Series Reactor =7% of rated KVAR at 415V AC for each Step 100kVAR=7kVAR; 50KVAR=3.5KVAR;25KVAR=1.75KVAR. Rest of the Power Component Ratings</pre>			
Delivery Date :30.08.2022         31 P108755 MV Capacitor Bank for RM Main Drive NO 1 1369300.00 1369300         4800001133 Double star MV Capacitor Bank with NCT         NOTE :         RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/L01/21-22/90         JATED         30.07.2021.         Ø Contract Value Variation         a) Unit Rate of all the items shall be fixed and firm till the completion of Contract.         b) Unit rate of all the items mentioned in BOQ shall remain valid for         the variation in Quantities up to any extent but within ±20% of the Contract Value.         Mobilization Period: Contractor shall mobilize to the site as per site         requirement.         TERMS OF PAYMENT :         As per below:         Ø Payment Terms:         A. For Supply Order:         i. 20% Advance with 7 days credit after submission of ABG for 20% of or reactive value.         ii. 15% Retention of payment shall be paid after last supply and submission of PBG.	30		<b>Delivery Date</b> :30.08.2022 MV Capacitor Bank for RM Main Drive Double star MV Capacitor Bank with NCT	NO 1	1369300.00	1369300.00
<pre>RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-22/90 DATED 30.07.2021. Ø Contract Value Variation a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within ±20% of the Contract Value. Mobilization Period: Contractor shall mobilize to the site as per site requirement. TERMS OF FAYMENT : As per below: Ø Payment Terms: A. For Supply Order: i. 20% Advance with 7 days credit after submission of ABG for 20% of order value. ii. 65% on receipt of material at site on 30 days credit on pro-rata basis. iii. 15% Retention of payment shall be paid after last supply and submission of PBG.</pre>	31		Delivery Date :30.08.2022 MV Capacitor Bank for RM Main Drive	NO 1	1369300.00	1369300.00
<pre>Terms OF PAYMENT : As per below: Ø Payment Terms: A. For Supply Order: i. 20% Advance with 7 days credit after submission of ABG for 20% of order value. ii. 65% on receipt of material at site on 30 days credit on pro-rata basis. iii. 15% Retention of payment shall be paid after last supply and submission of PBG.</pre>	RAT DAT 30. Ø C a) com b) val the of Con Mob per	ES, ALL TERMS AN ED 07.2021. Contract Value Va Unit Rate of all ind for variation in Qu the tract Value. filization Period	ariation L the items shall be fixed and firm till the cact. L the items mentioned in BOQ shall remain pantities up to any extent but within ±20%			
ii. 65% on receipt of material at site on 30 days credit on pro-rata basis. iii. 15% Retention of payment shall be paid after last supply and submission of PBG.	TER As Ø P A. 1. 20%	MS OF PAYMENT : per below: ayment Terms: For Supply Order 20% Advance with of				
submission of PBG.	ii. pro bas iii	65% on receipt -rata is. . 15% Retention	-			
INCO TERMS : FOR DESTINATION	INC	O TERMS : FOR	DESTINATION			
E-WAY BILL No./Date :	E-W	AY BILL No./Date	٤ :			
WARRANTY :	WAR	RANTY :				

Page : 39 of 84 Code : 1122141 SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED A 600 ELECTRICAL AND AUTOMATION CAMPUS SHILL MAHAPE ROAD TTC INDUSTRIAL AREA MIDC THANE		670000905	10.01.2022
NAVI MUMBAI 400 Maharashtra	J/10	Amendment-1	0
	for Roll Press-2 Motors.		
32 P100994 4800001133	<b>Tax Code :</b> GD GST: IN : IGST (18%) <b>Delivery Date :</b> 30.08.2022 MV CAPACITOR Double star MV Capacitor Bank with NCT for Crusher Motor-1	NO 1	1044400.00 1044400.00
33 P116289 4800001133	<b>Tax Code :</b> GD GST: IN : IGST (18%) <b>Delivery Date :</b> 30.08.2022 11KV DOUBLE STAR MV CAPACITOR WITH NCT Double star MV Capacitor Bank with NCT for Crusher Motor-2	NO 1	1389800.00 1389800.00
34 P112186 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 MV Capacitor Bank for CM Main Drive Double star MV Capacitor Bank with NCT for Cement Mill Motor	NO 1	2337000.00 2337000.00
35 P116290 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 MV CAPACITOR BANK FOR 2X315KW MOTOR MV CAPACITOR Bank for 2x315 KW Bucket Elevator Motors (Delta Connected)	NO 1	1083400.00 1083400.00
36 P108756	<b>Tax Code :</b> GD GST: IN : IGST (18%) <b>Delivery Date :</b> 30.08.2022 MV Capacitor Bank for 11KV Main Bus	NO 1	2561200.00 2561200.00
DATED 30.07.2021. Ø Contract Value W a) Unit Rate of al completion of Cont b) Unit rate of al valid for the variation in Q of the Contract Value.	l the items shall be fixed and firm till the		
TERMS OF PAYMENT : As per below: Ø Payment Terms: A. For Supply Orde i. 20% Advance wit 20% of order value. ii. 65% on receipt pro-rata basis.	r: h 7 days credit after submission of ABG for of material at site on 30 days credit on of payment shall be paid after last supply		
submission of PBG. INCO TERMS : FOF			
E-WAY BILL No./Dat			
WARRANTY :			

Page : 40 of 84 Code : 1122141 SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED A 600 ELECTRICAL AND AUTOMATION CAMPUS SHILL MAHAPE ROAD TTC INDUSTRIAL AREA MIDC THANE		6700000905	10.01.2022	
NAVI MUMBAI 400 Maharashtra	710	Amendment-1	0	
4800001133	Double star Bus Capacitor Bank-1 with NCT for LC-107			
37 P100047 4800001133	<b>Tax Code</b> : GD GST: IN : IGST (18%) <b>Delivery Date</b> :30.08.2022 BATTERY CHARGER WITH BATTERY BANK 30 A, 110 VDC Battery Charger $<(>&<)>$ 100 AH Sealed Maintenance Free Valve Regulated Lead Acid (SMF VRLA) type battery bank along with MS Battery Stand $<(>&<)>$ associated accessories for connection of Battery Cells (2V, 55 Cells). The Single Core Cable between Battery Charger to Battery Bank shall be supplied along with Battery $<(>&<)>$ Battery Charger. Battery charger shall be provided with dual FCBC charger circuit. Both the FCBC circuit shall be rated for 6 0A. DCDB Distribution board shall have I/C 2 pole 250 Amps MCCB and 10 nos. outgoing of 2 pole MCB 25 Amps each. Also provision shall be considered for emergency fixtures as detailed in tender document).	NO 3	473600.00 1420800.00	
38	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 Battery and Battery Charger 60 A, 110VDC	NO		
DATED 30.07.2021. Ø Contract Value Va a) Unit Rate of all completion of Contr b) Unit rate of all valid for the variation in Qu of the Contract Value. Mobilization Period per site requirement. <b>TERMS OF PAYMENT :</b> As per below: Ø Payment Terms: A. For Supply Order i. 20% Advance with 20% of order value. ii. 65% on receipt pro-rata basis. iii. 15% Retention	ND CONDITION AS PER LOI JCL/CPC/LOI/21-22/90 Ariation I the items shall be fixed and firm till the fact. I the items mentioned in BOQ shall remain thantities up to any extent but within ±20% d: Contractor shall mobilize to the site as			
and submission of PBG. INCO TERMS : FOR				
E-WAY BILL No./Date WARRANTY :	· :			

Page : 41 of 84 Code : 1122141 SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED & 600 ELECTRICAL AND AUTOMATION CAMPUS SHILL MAHAPE ROAD TTC INDUSTRIAL AREA MIDC THANE WAVI MUMBAI 400710		6700000905	10.01.2022	
Maharashtra		Amendment-1	0	
P108757 4800001133	60 A, 110 VDC Battery Charger $<(>\&<)>$ 250 AH Sealed Maintenance Free Valve Regulated Lead Acid (SMF VRLA) type battery bank along with MS Battery Stand $<(>\&<)>$ associated accessories for connection of Battery Cells (2V, 55 Cells). The Single Core Cable between Battery Charger to Battery Bank shall be supplied along with Battery $<(>&<)>$ Battery Charger. Battery charger shall be provided with dual FCBC charger circuit. Both the FCBC circuit shall be rated for 6 0A. DCDB Distribution board shall have I/C 2 pole 250 Amps MCCB and 10 nos. outgoing of 2 pole MCB 25 Amps each. Also provision shall be considered for emergency fixtures as detailed in tender document).	3	747900.00 2243700.00	
39 P116291 4800001133	<pre>Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 VLRS FOR 11KV, 1650KW SRIM MOTOR 1650 kW, 1000 RPM Imapctor Slip Ring Motor-1 VLRS With Buffer Resistannce &lt;(&gt;&amp;&lt;)&gt; its Power Contactor with PLC - 15% Slip.</pre>	NO 1	873700.00 873700.00	
DATED 30.07.2021. Ø Contract Value V. a) Unit Rate of al completion of Cont b) Unit rate of al valid for the variation in Q of the Contract Value. Mobilization Perior per site requirement. <b>TERMS OF PAYMENT :</b> As per below: Ø Fayment Terms: A. For Supply Orde i. 20% Advance wit 20% of order value.	the items shall be fixed and firm till the ract. I the items mentioned in BOQ shall remain mantities up to any extent but within ±20% d: Contractor shall mobilize to the site as			
pro-rata basis. iii. 15% Retention and submission of PBG. INCO TERMS : FOR E-WAY BILL No./Date				
WARRANTY :				

A 600 ELECTRICA SHILL MAHAPE RC MIDC THANE	RIC INDIA PRIVATE LIMITED L AND AUTOMATION CAMPUS AD TTC INDUSTRIAL AREA	6700000905	10.01.	2022
NAVI MUMBAI 400 Maharashtra	710	Amendment-1	0	
40 P116292 4800001133	<b>Delivery Date</b> :30.08.2022 VLRS FOR 1950KW SRIM MOTOR 1950 kW, 1000 RPM Imapctor Slip Ring Motor-2 VLRS With Buffer Resistannce <(>&<)> its Power Contactor with PLC - 15% Slip.	NO 1	887100.00	887100.00
41 P108758 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 VLRS - 1800 kW, 1000 RPM SRIM 2x1800 kW, 1000 RPM Roll Press-1 Slip Ring Motors VLRS with PLC	NO 1	818900.00	818900.00
42 P108758 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 VLRS - 1800 kW, 1000 RPM SRIM 2x1800 kW, 1000 RPM Roll Press-2 Slip Ring Motors VLRS with PLC	NO 1	818900.00	818900.00
43 P116293 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 VLRS FOR 6600KW SRIM MOTOR 6600 kW, 1000 RPM Cement Mill Slip Ring Motor VLRS with PLC	NO 1	1009100.00	1009100.00
44 P112187 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 Main distribution board 630A - MDB 630 A, 50 KA, 415 VAC, 3 Ph, 4 W, Power	NO 3	377000.00	1131000.00
DATED 30.07.2021. Ø Contract Value V a) Unit Rate of al completion of Cont b) Unit rate of al valid for the variation in Q of the Contract Value.	l the items shall be fixed and firm till the			
TERMS OF PAYMENT : As per below: Ø Payment Terms: A. For Supply Orde i. 20% Advance wit 20% of order value. ii. 65% on receipt pro-rata basis. iii. 15% Retention	r: h 7 days credit after submission of ABG for of material at site on 30 days credit on of payment shall be paid after last supply			
and submission of PBG.				
INCO TERMS : FOR	DESTINATION			
E-WAY BILL No./Dat	e :			

Page : 43 of 84 Code : 1122141 SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED A 600 ELECTRICAL AND AUTOMATION CAMPUS SHILL MAHAPE ROAD TTC INDUSTRIAL AREA MIDC THANE		6700000905	5 10.01.2022	
NAVI MUMBAI 400 Maharashtra	710	Amendment-1	0	
	Distribution Board (MPDB) Floor mounted Type comprising 1No. Incomer			
	<pre>&lt;(&gt;&amp;&lt;)&gt; 9 Nos. Outgoing, ratings of Incomer &lt;(&gt;&amp;&lt;)&gt; outgoings as per SLD of Lighting Distribution Scheme No. A2-20156-E1-04-05, Rev 3.</pre>			
	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022			
45 P112188 4800001133	Main distribution board 1250 A - MDB 1250 A, 50 KA, 415 VAC, 3 Ph, 4 W, Power Distribution Board (MPDB) Floor mounted Type comprising 1No. Incomer <(>&<)> 9 Nos. Outgoing, ratings of Incomer <(>&<)> outgoings as per SLD of Lighting Distribution Scheme No. A2-20156-E1-04-05, Rev 3.	NO 3	583900.00	1751700.00
	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022			
46 P112189 4800001133	<pre>Indoor AUX. Power Distribution Board Auxiliary Power Distribution Board (APDB) Wall Mounted Type comprising 1No. Incomer &lt;(&gt;&amp;&lt;&gt;&gt; 9 Nos. Outgoing), ratings of Incomer &lt;(&gt;&amp;&lt;&gt;&gt; outgoings as per SLD of Lighting Distribution Scheme No. A2-20156-E1-04-05, Rev 3 (For Crusher Area) - APDB Indoor Type</pre>	NO 2	50460.00	100920.00
NOTE : RATES, ALL TERMS AN DATED 30.07.2021. Ø Contract Value Va	ND CONDITION AS PER LOI JCL/CPC/LOI/21-22/90			
completion of Cont	l the items shall be fixed and firm till the ract. l the items mentioned in BOQ shall remain			
of the Contract Value. Mobilization Period per site	uantities up to any extent but within ±20% d: Contractor shall mobilize to the site as			
	r: n 7 days credit after submission of ABG for			
20% of order value. ii. 65% on receipt pro-rata basis.	of material at site on 30 days credit on			
iii. 15% Retention and submission of PBG.	of payment shall be paid after last supply			
INCO TERMS : FOR E-WAY BILL No./Date				
E-WAY BILL NO./Dato				

A 600 ELECTRICA SHILL MAHAPE RO MIDC THANE	RIC INDIA PRIVATE LIMITED L AND AUTOMATION CAMPUS AD TTC INDUSTRIAL AREA	670000905	10.01.	2022
IAVI MUMBAI 400 Maharashtra	710	Amendment-1	0	
47 P112190	<b>Tax Code :</b> GD GST: IN : IGST (18%) <b>Delivery Date :</b> 30.08.2022 Outdoor AUX. Power Distribution Board	NO 4		
4800001133	Auxiliary Power Distribution Board (APDB) Wall Mounted Type comprising 1No. Incomer <(>&<)> 9 Nos. Outgoing), ratings of Incomer <(>&<)> outgoings as per SLD of Lighting Distribution Scheme No. A2-20156-E1-04-05, Rev 3 (For Crusher Area) - Outdoor Type <b>Tax Code :</b> GD GST: IN : IGST (18%) <b>Delivery Date :</b> 30.08.2022	-··· 4	52660.00	210640.00
48 P112189 4800001133	<pre>Indoor AUX. Power Distribution Board Auxiliary Power Distribution Board (APDB) Wall Mounted Type comprising 1No. Incomer &lt;(&gt;&amp;&lt;)&gt; 9 Nos. Outgoing), ratings of Incomer &lt;(&gt;&amp;&lt;)&gt; outgoings as per SLD of Lighting Distribution Scheme No. A2-20156-E1-04-05, Rev 3 (For Rest of the Plant) -APBD Indoor Type Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022</pre>	NO 7	50460.00	353220.00
49 P112190 4800001133	Outdoor AUX. Power Distribution Board Auxiliary Power Distribution Board (APDB) Wall Mounted Type comprising 1No. Incomer <(>&<)> 9 Nos. Outgoing),	NO 25	52660.00	1316500.00
DATED 30.07.2021. Ø Contract Value Va a) Unit Rate of all completion of Cont: b) Unit rate of all valid for the variation in Qu of the Contract Value.	l the items shall be fixed and firm till the			
TERMS OF PAYMENT : As per below: Ø Payment Terms: A. For Supply Orde: i. 20% Advance with 20% of order value.	r: h 7 days credit after submission of ABG for			
ii. 65% on receipt pro-rata basis.	of material at site on 30 days credit on of payment shall be paid after last supply			
INCO TERMS : FOR	DESTINATION			
INCO TERMS : FOR E-WAY BILL No./Date				

A 600 ELECTRICA	4 RIC INDIA PRIVATE LIMITED L AND AUTOMATION CAMPUS AD TTC INDUSTRIAL AREA	670000905	10.01.	2022
NAVI MUMBAI 400 Maharashtra	710	Amendment-1	0	
50 P100049 4800001133	<pre>ratings of Incomer &lt;(&gt;&amp;&lt;)&gt; outgoings as per SLD of Lighting Distribution Scheme No. A2-20156-E1-04-05, Rev 3 (For Rest of the Plant) APDB Outdoor Type Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 WELDING SOCKETS AND PLUG Size :TPN+E 63A "Welding sockets and Plug with protection with suitable Loop-in Loop-out arrangement comprising of following:- 1) Three Phase Scoket ( TPN+E ) with 63 Amps TPN RCCB . 2) Single Phase Scoket ( DP+E ) with 16 Amps DP RCBO . "</pre>	NO 90	14710.00	1323900.00
51 P100050 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 SINGLE PHASE POWER SOCKETS WITH MCB Single Phase Scoket ( DP+E ) with 16 Amps DP RCBO Tax Code : GD GST: IN : IGST (18%)	NO <b>150</b>	3030.00	454500.00
52 P112191 4800001133	Delivery Date :30.08.2022 Single Phase Socket with 25A DP RCBO Single Phase Scoket ( DP+E ) with 25 Amps DP RCBO Tax Code : GD GST: IN : IGST (18%)	NO 75	3030.00	227250.00
DATED 30.07.2021. Ø Contract Value Va a) Unit Rate of all completion of Contr b) Unit rate of all valid for the variation in Qu of the Contract Value.	the items shall be fixed and firm till the			
TERMS OF PAYMENT : As per below: Ø Payment Terms: A. For Supply Order i. 20% Advance with 20% of order value. ii. 65% on receipt pro-rata basis. iii. 15% Retention and	r: n 7 days credit after submission of ABG for of material at site on 30 days credit on of payment shall be paid after last supply			
submission of PBG. INCO TERMS : FOR E-WAY BILL No./Date WARRANTY :				

A 600 ELECTRICA	RIC INDIA PRIVATE LIMITED L AND AUTOMATION CAMPUS AD TTC INDUSTRIAL AREA	670000905	10.01.2022
Maharashtra	,10	Amendment-1 (	)
53 P112192 4800001133	Delivery Date :30.08.2022 Main Lighting Distribution Board - MLDB Main Lighting Distribution Board (MLDB) at LS Crusher Sub-station (Floor mounted Type) comprising 1No. 50 KVA dry type transformer and 1 No. Incomer <(>&<)> 9 Nos. Outgoing, ratings of Incomer <(>&<)> outgoings as per SLD of Lighting Distribution Scheme No. A2-20156-E1-04-04, Rev 4	NO 2	583900.00 1167800.00
54 P112192 4800001133	<pre>Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 Main Lighting Distribution Board - MLDB Main Lighting Distribution Board (MLDB-2 to MLDB-5) Floor mounted Type,   comprising 1No. 150 KVA dry type transformer and 1 No. Incomer &lt;(&gt;&amp;&lt;&gt;&gt; 12 Nos. Outgoing, ratings of Incomer   &lt;(&gt;&amp;&lt;&gt;&gt; outgoings as per SLD of   Lighting Distribution Scheme No.   A2-20156-E1-04-04, Rev 4</pre>	NO 4	991300.00 3965200.00
55 P112192 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 Main Lighting Distribution Board - MLDB Main Lighting Distribution Board (MLDB-6 to MLDB-7) Floor mounted Type, comprising 1No. 100 KVA dry type	NO 2	860800.00 1721600.00
DATED 30.07.2021. Ø Contract Value Va a) Unit Rate of all completion of Contr b) Unit rate of all valid for the variation in Qu of the Contract Value.	the items shall be fixed and firm till the		
TERMS OF PAYMENT : As per below: Ø Payment Terms: A. For Supply Order i. 20% Advance with 20% of order value. ii. 65% on receipt pro-rata basis. iii. 15% Retention and	: n 7 days credit after submission of ABG for of material at site on 30 days credit on of payment shall be paid after last supply		
submission of PBG. INCO TERMS : FOR	DESTINATION		
E-WAY BILL No./Date			
WARRANTY :			

Page : 47 of 84 Code : 1122141 SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED A 600 ELECTRICAL AND AUTOMATION CAMPUS SHILL MAHAPE ROAD TTC INDUSTRIAL AREA MIDC THANE NAVI MUMBAI 400710 Maharashtra		670000905	10.01.2022
		Amendment-1 0	
	transformer and 1 No. Incomer <(>&<)> 12 Nos. Outgoing, ratings of Incomer <(>&<)> outgoings as per SLD of Lighting Distribution Scheme No. A2-20156-E1-04-04, Rev 4		
	<b>Tax Code :</b> GD GST: IN : IGST (18%) <b>Delivery Date :</b> 30.08.2022		
56 P112193 4800001133	Indoor Aux. Lighting Distribution Board Aux. Lighting Distribution Board (ALDB) wall mounted with frame each fabricated out of 16 SWG CRCA Double door consisting of: 63A (3P+N) incoming 4P MCB with 3 Nos. 2P RCBO 32 AMP. and 12 nos of 10A DP MCB Out Going with neutral link - ALDB Indoor Type <b>Tax Code :</b> GD GST: IN : IGST (18%) <b>Delivery Date :</b> 30.08.2022	NO 1	54900.00 54900.00
57 P112194 4800001133	Outdoor Aux. Lighting Distribution Board Aux. Lighting Distribution Board (ALDB) wall mounted with frame each fabricated out of 16 SWG CRCA Double door consisting of: 63A (3P+N) incoming 4P MCB with 3 Nos. 2P RCBO 32 AMP. and 12 nos of 10A DP MCB Out Going with neutral link - ALDB Outdoor Type <b>Tax Code :</b> GD GST: IN : IGST (18%) <b>Delivery Date :</b> 30.08.2022	NO 4	57100.00 228400.00
DATED 30.07.2021. Ø Contract Value Va a) Unit Rate of all completion of Contr b) Unit rate of all valid for the variation in Qu of the Contract Value.	the items shall be fixed and firm till the		
TERMS OF PAYMENT : As per below: Ø Payment Terms: A. For Supply Order i. 20% Advance with 20% of order value.	r: n 7 days credit after submission of ABG for of material at site on 30 days credit on		
basis.	of payment shall be paid after last supply		
and submission of PBG.			
INCO TERMS : FOR	DESTINATION		
E-WAY BILL No./Date			
WARRANTY :			

Page : 48 of 84 Code : 1122141 SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED A 600 ELECTRICAL AND AUTOMATION CAMPUS SHILL MAHAPE ROAD TTC INDUSTRIAL AREA MIDC THANE NAVI MUMBAI 400710		PUS	
Maharashtra	/10	Amendment-1	0
58 P112193 4800001133	Indoor Aux. Lighting Distribution Board Aux. Lighting Distribution Board (ALDB) wall mounted with frame each fabricated out of 16 SWG CRCA Double door consisting of: 63A (3P+N) incoming 4P MCB with 3 Nos. 2P RCBO 32 AMP. and 12 nos of 10A DP MCB Out Going with neutral link - ALDB Indoor Type	NO g	54900.00 494100.00
59 P112194 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 Outdoor Aux. Lighting Distribution Board Aux. Lighting Distribution Board (ALDB) wall mounted with frame each fabricated out of 16 SWG CRCA Double door consisting of: 63A (3P+N) incoming 4P MCB with 3 Nos. 2P RCBO 32 AMP. and 12 nos of 10A DP MCB Out Going with neutral link - ALDB Outdoor Type	NO <b>41</b>	57050.00 2339050.00
60 P112195 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 Hand Lamp LED - 24V, 10 Watt with cable 24V, 10 Watt LED hand lamps with 25 m (3 X 1 sq. mm) cable and plug top.	NO 30	7800.00 234000.00
	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022		
DATED 30.07.2021. Ø Contract Value V. a) Unit Rate of al completion of Cont b) Unit rate of al valid for the variation in Q of the Contract Value.	l the items shall be fixed and firm till the		
TERMS OF PAYMENT : As per below: Ø Payment Terms: A. For Supply Orde i. 20% Advance wit 20% of order value. ii. 65% on receipt pro-rata basis.	r: h 7 days credit after submission of ABG for of material at site on 30 days credit on of payment shall be paid after last supply		
submission of PBG. INCO TERMS : FOR	DESTINATION		
E-WAY BILL No./Dat			
WARRANTY :			

SCH A 6 SHI MID	le : 1122141 NEIDER ELECT 00 ELECTRICA	RIC INDIA PRIVATE LIMITED L AND AUTOMATION CAMPUS AD TTC INDUSTRIAL AREA	670000905	10.01.	2022
	arashtra		Amendment-1	0	
61	P112196	Lighting Transformer 230/24V, 500VA	NO		
01		230/24V 500 VA Transformer 230/24V, 500VA 230/24V 500 VA Transformer with 20A DP MCB for incomer $\langle \rangle \langle \rangle \rangle$ 5 O/G 5A Socket with 3C extention cable.	NO 15	8050.00	120750.00
62	P100056 4800001133	<pre>Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 JUNCTION BOX 4 WAY Cast aluminum 4 way junction box with 6 connectors &lt;(&gt;&amp;&lt;) &gt; 3 Nos. Single Compression Glands Suitable for 3C X 2.5 Sqmm Cu. Armoured Cable.</pre>	NO <b>4,500</b>	509.00	2290500.00
		Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022			
63	P101001 4800001133	ILLUMINATED EXIT SIGNS Illuminated Exit signs Tax Code : GD GST: IN : IGST (18%) Delivery Date : 30.08.2022	NO 25	5930.00	148250.00
64	P100062 4800001133	HT CABLE TERMINATION KIT Size :3CX300 SQMM 11 KV 3Cx300 sq. mm, 11 KV(UE) XLPE Insulated Aluminum Conductor Armoured Cable End Termination Kit.	NO 60	4640.00	278400.00
		Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022			
65	P101003 4800001133	CABLE END TERMINATION KITS Size : 3 X 240 MM2 (11 KV)	NO <b>150</b>	4640.00	696000.00
RAI DAI 30. Ø C a) com b) val the of Con Mok	TED 07.2021. Contract Value Va Unit Rate of all upletion of Contr Unit rate of all id for e variation in Qu the utract Value.	the items shall be fixed and firm till the			
TEF As Ø F A. i.	MS OF PAYMENT : per below: ayment Terms: For Supply Order 20% Advance with	:: 1 7 days credit after submission of ABG for			
ord ii. pro	s of der value. 65% on receipt o-rata sis.	of material at site on 30 days credit on			
	. 15% Retention	of payment shall be paid after last supply			
	mission of PBG.				
	CO TERMS : FOR				
	NAY BILL No./Date RRANTY :	3 :			
WAR	CANTI :				

Page : 50 of 84 Code : 1122141 SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED A 600 ELECTRICAL AND AUTOMATION CAMPUS SHILL MAHAPE ROAD TTC INDUSTRIAL AREA MIDC THANE		670000905	10.01.	2022
IAVI MUMBAI 400 Maharashtra	710	Amendment-1	0	
	3Cx240 sq. mm, 11 KV(UE) XLPE Insulated Aluminum Conductor Armoured Cable End Termination Kit.			
66 P100064 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 HT CABLE TERMINATION KIT Size : 3CX400 SQMM 3.3 KV 3Cx400 sq. mm, 3.3 KV(UE) XLPE Insulated Aluminum Conductor Armoured Cable End Termination Kit.	NO 50	4030.00	201500.00
57 P100058 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 STRAIGHT THROUGH CABLE JOINT KIT Size :3CX300 MM2,11 KV 3Cx300 sq. mm, 11 KV(UE) XLPE Insulated Aluminum Conductor Armoured Cable Straight Through Jointing Kit.	NO 10	11000.00	110000.00
58 P100085 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 LT CABLE TERMINATION KIT Size : 3CX2.5 MM2 CU 1.1KV 3CX2.5 mm2 (Cu) Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022	NO 7,500	156.00	1170000.00
59 P100084 4800001133	LT CABLE TERMINATION KIT Size : 3CX4 MM2 CU 1.1KV	NO 500	179.00	89500.00
DATED 30.07.2021. Ø Contract Value Va a) Unit Rate of all completion of Contr b) Unit rate of all valid for the variation in Qu of the Contract Value.	l the items shall be fixed and firm till the			
20% of order value. ii. 65% on receipt pro-rata basis.	c: n 7 days credit after submission of ABG for of material at site on 30 days credit on of payment shall be paid after last supply			
submission of PBG.				
INCO TERMS : FOR	DESTINATION			

ge : 51 of 84		
de : 1122141	670000905	10.01.2022
HNEIDER ELECTRIC INDIA PRIVATE LIMITED		
600 ELECTRICAL AND AUTOMATION CAMPUS		
ILL MAHAPE ROAD TTC INDUSTRIAL AREA		
DC THANE		
VI MUMBAI 400710		
harashtra		
	Amendment-1	0
DC THANE VI MUMBAI 400710	Amendment-1	0

		2014 mm2 (011)				
		3CX4 mm2 (Cu) Tax Code : GD GST: IN : IGST	(18%)			
70	P100083	Delivery Date :30.08.2022	NO			
70	4800001133	LT CABLE TERMINATION KIT Size : 3CX6 MM2 CU 1.1KV	NO	300	230.00	69000.00
	1000001100	3CX6 mm2 (CU)				
		Tax Code : GD GST: IN : IGST	(18%)			
71	P100086	Delivery Date :30.08.2022	NO			
/ 1	4800001133	LT CABLE TERMINATION KIT Size : 3CX10 MM2 CU 1.1KV	NO	200	222.00	44400.00
	1000001100	3CX10 mm2				
		Tax Code : GD GST: IN : IGST	(18%)			
70	D100000	Delivery Date :30.08.2022				
12	P100069 4800001133	LT CABLE TERMINATION KIT Size : 3X16 MM2 ALU 1.1KV	NO	200	238.00	47600.00
	1000001100	3CX16 mm2				
		Tax Code : GD GST: IN : IGST	(18%)			
		Delivery Date :30.08.2022				
73	P100078 4800001133	LT CABLE TERMINATION KIT Size :3CX25 MM2 ALU 1.1KV	NO	150	238.00	35700.00
	4000001133	3CX25 mm2				
		Tax Code : GD GST: IN : IGST	(18%)			
		Delivery Date :30.08.2022				
74	P100074 4800001133	LT CABLE TERMINATION KIT	NO	150	313.00	46950.00
	400001133	Size : 3X35 MM2 ALU 1.1KV 3CX35 mm2				
		Tax Code : GD GST: IN : IGST	(18%)			
		Delivery Date :30.08.2022				
75	P100075	LT CABLE TERMINATION KIT	NO			
NOT	'Е :					
		ND CONDITION AS PER LOI JCL/CPC/LOI/21-2	22/90			
DAT 30.	'ED 07.2021.					
	Contract Value Va					
	Unit Rate of all pletion of Contr	the items shall be fixed and firm till	L the			
b)	Unit rate of all	the items mentioned in BOQ shall remain	in			
	id for	antities up to any extent but within ±2	208			
	+ho	ancieres up to any extent but Within 12	-00			

Contract Value. Mobilization Period: Contractor shall mobilize to the site as per site requirement.

of the

### TERMS OF PAYMENT :

As per below: Ø Payment Terms: A. For Supply Order: i. 20% Advance with 7 days credit after submission of ABG for 20% of order value. ii. 65% on receipt of material at site on 30 days credit on pro-rata basis. iii. 15% Retention of payment shall be paid after last supply and submission of PBG. INCO TERMS : FOR DESTINATION

## E-WAY BILL No./Date :

A 6 SHI	de : 1122141 INEIDER ELECT 500 ELECTRICA	4 RIC INDIA PRIVATE LIMITED L AND AUTOMATION CAMPUS AD TTC INDUSTRIAL AREA	6700000905	5 10.	01.2022
	7 MUMBAI 400 Marashtra	710	Amendment-1	0	
	4800001133	Size : 3CX50 MM2 ALU 1.1KV 3CX50 mm2 <b>Tax Code :</b> GD GST: IN : IGST (18%) <b>Delivery Date :</b> 30.08.2022	60	396.00	23760.00
76	P100077 4800001133	LT CABLE TERMINATION KIT Size :3CX95 MM2 ALU 1.1KV 3CX95 mm2 Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022	NO <b>60</b>	663.00	39780.00
77	P108759 4800001133	End Termination Kit 1.1KV-3CX120 mm2 3CX120 mm2 Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022	NO 55	855.00	47025.00
78	P108760 4800001133	End Termination Kit 1.1KV-3CX150 mm2 3CX150 mm2 Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022	NO 70	871.00	60970.00
79	P100070 4800001133	LT CABLE TERMINATION KIT Size : 3CX185 MM2 ALU 1.1KV	NO 150	1057.00	158550.00

Size : 3CX185 MM2 ALU 1.1KV 3CX185 mm2 Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 80 P112197 NO 80 End Termination Kit 1.1KV-3CX240 mm2 1588.00 127040.00 4800001133 3CX240 mm2 Tax Code : GD GST: IN : IGST (18%) **Delivery Date :**30.08.2022 NO 225 81 P100073 LT CABLE TERMINATION KIT 1652.00 371700.00 4800001133 Size :3CX300 MM2 ALU 1.1KV 3CX300 mm2

NOTE :

RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-22/90 DATED 30.07.2021. Ø Contract Value Variation a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within  $\pm 20\%$ of the Contract Value. Mobilization Period: Contractor shall mobilize to the site as per site requirement. TERMS OF PAYMENT : As per below: Ø Payment Terms: A. For Supply Order: i. 20% Advance with 7 days credit after submission of ABG for 20% of order value. ii. 65% on receipt of material at site on 30 days credit on pro-rata basis. iii. 15% Retention of payment shall be paid after last supply and submission of PBG. INCO TERMS : FOR DESTINATION E-WAY BILL No./Date :

Code : 1 SCHNEIDER A 600 ELE	ELECTRIC INDIA PRIVATE LIMITED CTRICAL AND AUTOMATION CAMPUS APE ROAD TTC INDUSTRIAL AREA E		0000905 10.	01.2022
Maharasht:		Amend	dment-1 0	
82 P10008	Tax Code : GD GST: IN : 1 Delivery Date :30.08.2022 82 LT CABLE TERMINATION KIT	· · ·		
480000			0 175.00	35000.00
83 P10008 480000	01133 size : 4CX6 MM2 CU 1.1KV 4CX6 mm2(CU) <b>Tax Code :</b> GD GST: IN : 1		0 235.00	23500.00
84 P10008 480000	Delivery Date :30.08.2022           81         LT CABLE TERMINATION KIT           01133         Size : 4CX10 MM2 CU 1.1KV           4CX10 mm2(CU)         Tax Code : GD GST: IN : 1	NO 120	0 252.00	30240.00
85 P10007 480000		NO 100	0 314.00	31400.00
86 P10876 480000	01133 4CX16 mm2 <b>Tax Code :</b> GD GST: IN : 1	ICX16 mm2 NO 100	0 310.00	31000.00
87 P10006 480000	Delivery Date :30.08.2022 66 LT CABLE TERMINATION KIT 01133 Size : 3.5CX35 MM2 ALU 1.1K 3.5CX35 mm2	NO 100	0 391.00	39100.00
DATED 30.07.2021. Ø Contract a) Unit Rat completion b) Unit rat valid for the variati of the Contract Va	Value Variation te of all the items shall be fixed and fir of Contract. te of all the items mentioned in BOQ shall ion in Quantities up to any extent but wit alue. on Period: Contractor shall mobilize to th	rm till the l remain thin ±20%		
20% of order value ii. 65% on pro-rata basis.	ow: Terms: oly Order: ance with 7 days credit after submission o e. receipt of material at site on 30 days cr	redit on		
and submission INCO TERMS	S : FOR DESTINATION	ast supply		
E-WAY BILL WARRANTY :	NO./Date :			

Markersbirtz       Amendment-1       0         Markersbirtz       Amendment-1       0         Markersbirtz       End Grammanico Kills       Book Statumanico Kills         98 P108762       End Grammanico Kills       NO 100       \$63.00         98 P108762       End Grammanico Kills       NO 100       \$63.00       \$6900.00         99 P108763       Tax Code : dD GST: IN : IGST (18%) Delivery Date : 30.08.2022       NO 100       \$52.00       \$6200.00         90 P108763       End Famination Kills       NO 100       \$52.00       \$6200.00         90 P108763       End Famination Kills       NO 100       \$52.00       \$6200.00         91 P100766       End Famination Kills       NO 100.02       \$22.00       \$4200.00         91 P100768       End Famination Kills       NO 100.02       \$4000.0133       \$3.50X10 Mm2 ON 08.2022       NO 50       \$43.00       \$7150.00         92 P108764       End Famination Kill NUN       NO 50       \$60.00       \$8000.00         93 P100192       End Famination Kill NUN       NO 50       \$60.00       \$3250.00         93 P100192       End Famination Kill NUN       NO 50       \$60.00       \$3250.00         93 P100192       End Famination Kill NUN       \$3.50X150 Mm2       NO 50	SCH A 6 SHI MID	le : 1122141 NEIDER ELECT 00 ELECTRICA	RIC INDIA PRIVATE LIMITED AL AND AUTOMATION CAMPUS DAD TTC INDUSTRIAL AREA	670000905	10.01.20	)22
Delivery Date :30:08.2022 88 P10876 89 P10876 89 P100001133 3.50X50 mm2 89 P100067 1 HT CARLE TREMINATION KTT NO 100 652.				Amendment-1 (	)	
Delivery Date :30:08.2022 88 P10876 89 P10876 89 P100001133 3.50X50 mm2 89 P100067 1 HT CARLE TREMINATION KTT NO 100 652.						
4800001133       3.50X50 mm2       Tax Code : 50 GST: IN : IGST (18%)         Delivery Date : 30.08.2022       NO       100       652.00       65200.00         4800001133       Size : 3.5CX70 MM2 ALU 1.1KV       NO       100       652.00       650.00       652.00						
<pre>69 P100067 LT CABLE TERMINATION KIT NO 100 652.00 65200.00 4800001133 Size : 3.5CX70 mm2 Tax Code : 0D GST: N: : IGST (13%) Delivery Date :30.08.2022 90 P108763 End Termination Kit 1.1KV-3.5CX95 mm2 NO 50 846.00 42200.00 Tax Code : GD GST: N: : IGST (13%) Delivery Date :30.08.2022 91 P100068 LT CABLE TERMINATION KIT NO 50 943.00 47150.00 3.5CX120 mm2 Tax Code : GD GST: N: : IGST (13%) Delivery Date :30.08.2022 92 P108764 End Termination Kit 1.1KV-3.5CX150 mm2 NO 50 960.00 48000.00 Tax Code : GD GST: N: : IGST (13%) Delivery Date :30.08.2022 93 P100192 LT CABLE TERMINATION KIT NO 50 960.00 48000.00 3.5CX185 mm2 Tax Code : GD GST: N: : IGST (13%) Delivery Date :30.08.2022 93 P100192 LT CABLE TERMINATION KIT NO 50 1065.00 53250.00 480000113 Size : 3.5CX185 MM2 ALU 1.1KV 3.3CX185 mm2 Tax Code : GD GST: N: : IGST (13%) Delivery Date :30.08.2022 93 P100192 LT CABLE TERMINATION KIT NO 50 1065.00 53250.00 480000113 Size : .3.5CX185 MM2 ALU 1.1KV 3.3CX185 mm2 Tax Code : GD GST: N: : IGST (13%) Delivery Date :30.08.2022 93 P100192 LT CABLE TERMINATION KIT NO 50 1065.00 53250.00 480000113 Size : .3.5CX185 MM2 ALU 1.1KV 3.3CX185 mm2 Tax Code : GD GST: N: : IGST (13%) Delivery Date :30.08.2022 93 P100192 LT CABLE TERMINATION KIT NO 50 1065.00 53250.00 480000113 Size : .3.5CX185 MM2 ALU 1.1KV 3.3CX185 mm2 Tax Code : GD GST: N: : IGST (13%) Delivery Date :30.08.2022 94 CT :</pre>	88		3.5CX50 mm2 <b>Tax Code :</b> GD GST: IN : IGST (18%)	NO 100	563.00	56300.00
Delivery Date :30.08.2022 90 P108763 End Termination Kit 1.1KV-3.5CX95 mm2 NO 50 846.00 42300.00 4800001133 SizCX95 mm2 TEST Code : GD GST: N : IGST (18%) Delivery Date :30.08.2022 91 P100068 IT CABLE TERMINATION KIT NO 50 943.00 47150.00 4800001133 Size : 3CX120 mm2 TEXT (18%) Delivery Date :0.08.2022 92 P108764 End Termination Kit 1.1KV-3.5CX150 mm2 NO 50 960.00 48000.00 4800001133 Size :3CX120 mm2 TEXT (18%) Delivery Date :0.08.2022 93 P100192 IT CABLE TERMINATION KIT NO 50 1065.00 53250.00 4800001133 Size :3.5CX165 mm2 ALU 1.1KV A800001133 Size :3.5CX165 MM2 ALU 1.1KV TEX Code : GD GST: N : IGST (18%) Delivery Date :30.08.2022 93 P100192 IT CABLE TERMINATION KIT NO 50 1065.00 53250.00 3.5CX185 mm2 TEX Code : GD GST: N : IGST (18%) Delivery Date :30.08.2022 NOTE : RATES, ALL TERMS AND CONDITION AS FER IOI JCL/CPC/IOI/21-22/90 DATED 30.07.2021. 8 Contract Value Variation a) Unit Rate of all the items shall be fixed and firm till the completion in Quantities up to any extent but within ±20% of contract Value. Mobilization Period; Contractor shall mobilize to the site as per aite requirement. TEMMS OF PAIMENT : A FOR Supply Order: 1. 20% AdVance with 7 days credit after submission of ABG for 20% of 20%	89		LT CABLE TERMINATION KIT Size : 3.5CX70 MM2 ALU 1.1KV 3.5CX70 mm2	NO 100	652.00	65200.00
<ul> <li>4800001133 3.5CM35 mm2</li> <li>Tax Code: GD GST: IN : IGST (18%) Delivery Date: 30.08.2022</li> <li>91 P100068 LT CARLE TERMINATION KIT NO 50 943.00 47150.00 4800001133 Size: 3CM120 MM2 ALU 1.1KV Tax Code: GD GST: IN : IGST (18%) Delivery Date: 30.08.2022</li> <li>92 P108764 End Termination Kit 1.1KV-3.5CM150 mm2 NO 50 960.00 48000.00 4800001133 Size: 3.5CM150 mm2 Tax Code: GD GST: IN : IGST (18%) Delivery Date: 30.08.2022</li> <li>93 P100192 LT CARLE TERMINATION KIT NO 50 1065.00 53250.00 4800001133 Size: 3.5CM165 MM2 ALU 1.1KV 3.5CM185 mm2 Tax Code: GD GST: IN : IGST (18%) Delivery Date: 30.08.2022</li> <li>NOTE: RATES, ALL TERMS AND CONDITION AS FER LOI JCL/CFC/LOI/21-22/90 Tax Code: GD GST: IN : IGST (18%) Delivery Date: 30.08.2022</li> <li>NOTE: RATES, ALL TERMS AND CONDITION AS FER LOI JCL/CFC/LOI/21-22/90 Tax Code: GD GST: IN : IGST (18%) Delivery Date: 30.08.2022</li> <li>NOTE: RATES, ALL TERMS AND CONDITION AS FER LOI JCL/CFC/LOI/21-22/90 Tax Code: GD GST: IN : IGST (18%) Delivery Date: 30.08.2022</li> <li>NOTE: RATES, ALL TERMS AND CONDITION AS FER LOI JCL/CFC/LOI/21-22/90 Tax Code: GD GST: IN : IGST (18%) Delivery Date: 30.08.2022</li> <li>NOTE: RATES, ALL TERMS AND CONDITION AS FER LOI JCL/CFC/LOI/21-22/90 Tax Code: GD GST: IN : IGST (18%) Delivery Date: 30.08.2022</li> <li>NOTE: RATES, ALL TERMS AND CONDITION AS FER LOI JCL/CFC/LOI/21-22/90 Tax Code: GD GST: IN : IGST (18%) Delivery Date: 30.08.2022</li> <li>NOTE: RATES, ALL TERMS AND CONDITION AS FER LOI JCL/CFC/LOI/21-22/90 Tax Code: GD GST: IN : IGST (18%) Delivery Date: 10.00 TAWAS AND CONDITION AS FER LOI JCL/CFC/LOI/21-22/90 TAX DATE IN TAX SAUCHTING TAX SAUCHTI</li></ul>						
Delivery Date :30.08.2022 91 P100068 4800001133 Size : 3CX120 MM2 ALU 1.1KV 3.5CX120 mM2 Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 92 P108764 End Termination Kit 1.1KV-3.5CX150 mm2 NO 50 960.00 48000.00 Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 93 P100192 IT CABLE TERMINATION KIT NO 50 1065.00 53250.00 4800001133 Size :3.5CX155 MM2 ALU 1.1KV 3.5CX155 mm2 Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 93 P100192 IT CABLE TERMINATION KIT NO 50 1065.00 53250.00 480000113 Size :3.5CX155 MM2 ALU 1.1KV 3.5CX155 MM2 Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 94 95 P100192 IT CABLE TERMINATION KIT NO 50 1065.00 53250.00 480000113 Size :3.5CX155 MM2 ALU 1.1KV 3.5CX165 MM2 Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022  NOTE : ATES, ALL TERMS AND COMDITION AS FER LOI JCL/CPC/L01/21-22/90 DATED 30.07.2021 93 Ont Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain a) Unit Rate of all the items mentioned in BOQ shall remain b) Unit rate of all the items mentioned in BOQ shall remain b) Unit rate of all the items mentioned in BOQ shall remain b) Unit rate of all the items mentioned in BOQ shall remain b) Unit rate of all the items mentioned in BOQ shall remain b) Unit rate of all the items mentioned in BOQ shall remain b) Unit rate of all the items mentioned in BOQ shall remain b) Unit rate of all the items mentioned in BOQ shall remain b) Unit rate of all the items mentioned in BOQ shall remain b) Unit rate of all the items mentioned in BOQ shall remain b) Unit rate of all the items mentioned in BOQ shall remain b) Unit rate of all the items mentioned in BOQ shall remain b) Unit rate of all the items mentioned in BOQ shall remain b) Unit rate of all the items mentioned in BOQ shall remain b) Unit rate of all the items mentioned in BOQ shall remain b) Unit rate of all the items mentioned in BOQ shall remain b) Unit rate of all the items mentioned in BOQ sha	90		3.5CX95 mm2	NO 50	846.00	42300.00
<ul> <li>4800001133 Size : 3CX120 MM2 ALU 1.1KV</li> <li>3.5CX120 mm2</li> <li>Tax Code : GD GST: IN : IGST (18%) Delivery Date : 30.08.2022</li> <li>92 P108764 End Termination Kit 1.1KV-3.5CX150 mm2 NO 50 960.00 48000.00 4800001133 3.5CX150 mm2</li> <li>93 P100192 LT CABLE TERMINATION KIT NO 50 1065.00 53250.00 4800001133 Size : 3.5CX185 MM2 ALU 1.1KV 3.5CX185 mm2</li> <li>Tax Code : GD GST: IN : IGST (18%) Delivery Date : 30.08.2022</li> <li>93 P100192 LT CABLE TERMINATION KIT NO 50 1065.00 53250.00 3.007.201.</li> <li>WOTE : RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/L01/21-22/90 CATED 30.07.201.</li> <li>© Contract Value Variation a) Unit Rate of all the items shall be fixed and firm till the contract Value.</li> <li>Notifies the shall be fixed and firm till the contract Value.</li> <li>The second of the items is the total mobilize to the site as per site requirement.</li> <li>TEMS OF PAYMENT : As per below:</li> <li>© Payment Terms: A. For Supply Order: i. 20% Advance with 7 days credit after submission of ABG for 20% of corder value. ii. 5% receipt of material at site on 30 days credit on pro-rate basis.</li> <li>iii. 15% Retention of payment shall be paid after last supply and submission of PBG.</li> <li>INCO TEMS : FOR DESTINATION</li> <li>E-MAY BILL NO./Date :</li> </ul>			Delivery Date :30.08.2022			
Delivery Date :30.08.2022 92 P108764 End Termination Kit 1.1KV-3.5CX150 mm2 NO 50 960.00 48000.00 A800001133 3.5CX150 mm2 Tax Code : GD SST: IN : IGST (18%) Delivery Date :30.08.2022 93 P100192 IT CABLE TERMINATION KIT NO 50 1065.00 53250.00 A800001133 Sire :3.5CX185 MM2 ALU 1.1KV 3.5CX185 mm2 Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 NOTE : RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CFC/LOI/21-22/90 DATED 30.07.2021. Ø Contract Value Variation a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the Variation region: Contractor shall mobilize to the site as per site requirement. TERMS OF PAYMENT : As per below: Ø Rayment Terms: A. For Supply Order: 1. 200 Advance with 7 days credit after submission of ABG for 20% of crede; 1. 150 Retention of payment shall be paid after last supply and submission of PBG. INCO TERMS : FOR DESTINATION E-WAY BILL No./Date :	91		Size : 3CX120 MM2 ALU 1.1KV 3.5CX120 mm2	NO <b>50</b>	943.00	47150.00
4800001133 3.5CX150 mm2 Tax Code :GD GST: IN : IGST (18%) Delivery Date :30.08.2022 93 P100192 LT CABLE TERMINATION KIT NO 50 1065.00 53250.00 4800001133 Size :3.5CX185 MM2 ALU 1.1KV 3.5CX185 mm2 Tax Code :GD GST: IN : IGST (18%) Delivery Date :30.08.2022 NOTE : RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-22/90 DATED 30.07.2021. 9 Contract Value Variation a) Unit Rate of all the items shall be fixed and firm till the computing of Contract. b) Unit rate of all the items mentioned in BOQ shall remain Wide variation in Quantities up to any extent but within ±20% COntract Value, Mobilization Period: Contractor shall mobilize to the site as per site requirement. TERMS OF PAYMENT : As per below: 0 Payment Terms: A. For Supply Order: 1. 20% Advance with 7 days credit after submission of ABG for 20% of order value. 11. 15% netcelpt of material at site on 30 days credit on pro-rata basis. 11. 15% Retention of payment shall be paid after last supply and submission of PEG. INCO TERMS : FOR DESTINATION E-WAY BILL No./Date :	0.0	D1007C4	Delivery Date :30.08.2022	NO		
<pre>93 P100192 LT CABLE TERMINATION KIT NO 50 1065.00 53250.00 4800001133 Size:3.5CX185 MM2 ALU 1.1KV 3.5CX185 mm2 Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 NOTE : RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-22/90 DATED 30.07.2021. Ø Contract Value Variation a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation Period: Contractor shall mobilize to the site as per site requirement. TEMS OF PANENT: As par below: Ø Payment Terms: A. For Supply Order: 1. 20% Advance with 7 days credit after submission of ABG for 20% of order value. 11. 65% on receipt of material at site on 30 days credit on pro-rata basis. 111. 15% Retention of payment shall be paid after last supply and submission of PBG. INCO TEMS : FOR DESTINATION E-WAY BILL NO./Date : </pre>	92		3.5CX150 mm2 <b>Tax Code :</b> GD GST: IN : IGST (18%)	NO <b>50</b>	960.00	48000.00
<pre>Delivery Date :30.08.2022 NOTE : RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-22/90 DATED 30.07.2021. () Contract Value Variation a) Unit Rate of all the items shall be fixed and firm till the completion of contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within ±20% of the Contract Value. Mobilization Period: Contractor shall mobilize to the site as per site requirement. TERMS OF PAYMENT : As per below: Ø Payment Terms: A. Por Supply Order: i. 20% Advance with 7 days credit after submission of ABC for 20% of order value. ii. 65% on receipt of material at site on 30 days credit on pro-rata basis. iii. 15% Retention of payment shall be paid after last supply and submission of PEGS. INCO TERMS : FOR DESTINATION E-WAY BELL NO./DATE : </pre>	93		LT CABLE TERMINATION KIT Size :3.5CX185 MM2 ALU 1.1KV	NO 50	1065.00	53250.00
RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-22/90 DATED 30.07.2021. Ø Contract Value Variation a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within ±20% of the Contract Value. Mobilization Period: Contractor shall mobilize to the site as per site requirement. TERMS OF PAYMENT : As per below: Ø Payment Terms: A. For Supply Order: i. 20% Advance with 7 days credit after submission of ABG for 20% of order value. ii. 65% on receipt of material at site on 30 days credit on pro-rata basis. iii. 15% Retention of payment shall be paid after last supply and submission of PBG. INCO TERMS : FOR DESTINATION E-WAY BILL NO./Date :						
As per below: Ø Payment Terms: A. For Supply Order: i. 20% Advance with 7 days credit after submission of ABG for 20% of order value. ii. 65% on receipt of material at site on 30 days credit on pro-rata basis. iii. 15% Retention of payment shall be paid after last supply and submission of PBG. INCO TERMS : FOR DESTINATION E-WAY BILL No./Date :	RAI DAI 30. Ø C a) com b) val the of Cor Mok per rec	YES, ALL TERMS A YED 07.2021. Contract Value V Unit Rate of al igletion of Cont Unit rate of al id for e variation in Q the thract Value. Dilization Perio c site puirement.	ariation l the items shall be fixed and firm till the ract. l the items mentioned in BOQ shall remain uantities up to any extent but within ±20%			
pro-rata basis. iii. 15% Retention of payment shall be paid after last supply and submission of PBG. INCO TERMS : FOR DESTINATION E-WAY BILL No./Date :	As Ø E A. i. 20%	per below: Payment Terms: For Supply Orde 20% Advance wit of				
and submission of PBG. INCO TERMS : FOR DESTINATION E-WAY BILL No./Date :	pro bas	o-rata	-			
INCO TERMS : FOR DESTINATION E-WAY BILL No./Date :	and	1	of payment shall be paid after last supply			
E-WAY BILL No./Date :			DESTINATION			
WARRANTY :						
	WAF	RRANTY :				

Cod SCH A 6 SHI MID	NEIDER ELECT 00 ELECTRICA LL MAHAPE RO C THANE	RIC INDIA PRIVATE LIMITED L AND AUTOMATION CAMPUS AD TTC INDUSTRIAL AREA	e	6700000905	10.01.	2022
	I MUMBAI 400 arashtra	710	A	mendment-1	0	
94	P100065 4800001133	LT CABLE TERMINATION KIT Size : 3.5CX300 MM2 ALU 1.1KV 3.5CX300 mm2 Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022	NO	<sup>9</sup> <b>4</b> 50	1985.00	893250.00
95	P108765 4800001133	End Termination-3CX2.5 mm2 (Cu) Flexibl 3CX2.5 mm2 (Cu) Flexible Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022	e NO	200	156.00	31200.00
96	P100087 4800001133	GI PIPES CLASS B Size :100 NB 100 mm NB Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022	М	150	1350.00	202500.00
97	P100088 4800001133	GI PIPES CLASS B Size :80 NB 80 mm NB <b>Tax Code :</b> GD GST: IN : IGST (18%)	М	150	935.00	140250.00
98	P100089 4800001133	Delivery Date :30.08.2022 GI PIPES CLASS B Size :65 NB 65 mm NB Tax Code : GD GST: IN : IGST (18%)	М	250	740.00	185000.00
99	P200166 4800001133	Delivery Date :30.08.2022 PIPE GI 2" CLASS B 50 mm NB Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022	М	250	585.00	146250.00
00	P100090	GI PIPES CLASS B	М			
RAI DAI 30. Ø C a) com b) val the of Con Mok	TED 07.2021. Contract Value Va Unit Rate of all upletion of Contr Unit rate of all id for e variation in Qu the utract Value.	the items shall be fixed and firm till the				
As Ø F A. i. 20% ord ii. pro	s of Mer value.	: 1 7 days credit after submission of ABG for of material at site on 30 days credit on				
	. 15% Retention	of payment shall be paid after last supply				
sub	mission of PBG.					
	CO TERMS : FOR NAY BILL No./Date					
	RANTY :					

Page : 56 of 84		
Code : 1122141	670000905	10.01.2022
SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED		
A 600 ELECTRICAL AND AUTOMATION CAMPUS		
SHILL MAHAPE ROAD TTC INDUSTRIAL AREA		
MIDC THANE		
NAVI MUMBAI 400710		
Maharashtra		
	Amendment-1	0

4800001133 Size :40 NB 200 435.00 87000.00 40 mm NB Tax Code : GD GST: IN : IGST (18%) **Delivery Date** :30.08.2022 01 P100091 NO 20 DANGER PLATES 280.00 5600.00 4800001133 Size :415 VOLTS 415 Volts Tax Code : GD GST: IN : IGST (18%) **Delivery Date :**30.08.2022 02 P100194 DANGER PLATES NO 20 310.00 6200.00 4800001133 Size :11 KV 11KV Tax Code : GD GST: IN : IGST (18%) **Delivery Date :**30.08.2022 Danger plates - 132KV NO 4 03 P108768 310.00 1240.00 4800001133 132KV Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 04 P112201 Anchor Fastener 8 X 100 GI Hilti Make NO 1,500 28.00 42000.00 4800001133 8 - 100 GI Hilti Make Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 05 P108770 Anchor Fastener 10 X 150 GI Hilti Make NO 3,000 44.00 132000.00 4800001133 10 - 150 GI Hilti Make Tax Code : GD GST: IN : IGST (18%) Delivery Date : 30.08.2022 06 P108771 Anchor Fastener 12 X 150 GI Hilti Make NO 3,000 79.00 237000.00 4800001133 12 - 150 GI Hilti Make Tax Code : GD GST: IN : IGST (18%)

#### NOTE :

RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-22/90 DATED 30.07.2021. Ø Contract Value Variation a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within ±20% of the Contract Value. Mobilization Period: Contractor shall mobilize to the site as per site requirement. TERMS OF PAYMENT : As per below: Ø Payment Terms: A. For Supply Order: i. 20% Advance with 7 days credit after submission of ABG for 20% of order value. ii. 65% on receipt of material at site on 30 days credit on pro-rata basis. iii. 15% Retention of payment shall be paid after last supply and submission of PBG. INCO TERMS : FOR DESTINATION E-WAY BILL No./Date :

A 600 ELECTRIC SHILL MAHAPE R MIDC THANE	1 TRIC INDIA PRIVATE LIMITED AL AND AUTOMATION CAMPUS OAD TTC INDUSTRIAL AREA	670000905	10.01.	2022
NAVI MUMBAI 40 Maharashtra	0710	Amendment-1	0	
07 P108772 4800001133	Delivery Date :30.08.2022 Anchor Fastener 16 X 150 GI Hilti Make 16 X 150 GI Hilti Make Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022	NO 1,500	129.00	193500.00
08 P100104 4800001133	RUBBER MATS Size :SIZE 6FEETX4FEETX1INCH Rubber mats for HT, LT board, MCC and all types of floor panels size (6feetX4feetx1inch) and IS approved with test certificates as per CEIG.Mat Should be Yellow Over black Honeywell Make Only.	<sup>M</sup> 1,000	763.00	763000.00
09 P100946 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 FIRE EXTINGUISHERS Size :10 LITRE DPC	NO 6	3800.00	22800.00
1000001100	10 liter, DCP Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022			
10 P100106 4800001133	5 liter, DCP <b>Tax Code :</b> GD GST: IN : IGST (18%)	NO 12	3550.00	42600.00
11 P100107 4800001133	<b>Delivery Date</b> :30.08.2022 FIRE EXTINGUISHERS Size :2 LITER, DCP 2 liter, DCP	NO 12	1780.00	21360.00
DATED 30.07.2021. Ø Contract Value V a) Unit Rate of a completion of Con b) Unit rate of a valid for the variation in 0 of the Contract Value.	ll the items shall be fixed and firm till the			
20% of order value.				
	n of payment shall be paid after last supply .			
INCO TERMS : FO E-WAY BILL No./Da WARRANTY :				

A 600 ELECTRIC		6700000905	10.01.	2022
NAVI MUMBAI 40 Maharashtra	0710	Amendment-1	0	
	<b>Tax Code :</b> GD GST: IN : IGST (18%) <b>Delivery Date :</b> 30.08.2022			
12 P100947 4800001133	10 liter, Co2 <b>Tax Code :</b> GD GST: IN : IGST (18%)	NO 12	13700.00	164400.00
13 P100109 4800001133	Delivery Date :30.08.2022 FIRE EXTINGUISHERS Size :5 LITER, CO2 5 liter, Co2 Tax Code : GD GST: IN : IGST (18%)	NO 60	6610.00	396600.00
14 P100110 4800001133	Delivery Date :30.08.2022 FIRE EXTINGUISHERS Size :2 LITER, CO2 2 liter, Co2	NO 60	5020.00	301200.00
15 P100111 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 FIRST AID CHARTS First Aid Charts Tax Code : GD GST: IN : IGST (18%)	NO 10	980.00	9800.00
16 P100112 4800001133	Delivery Date :30.08.2022 FIRST AID BOX First Aid Box Tax Code : GD GST: IN : IGST (18%)	NO 10	1900.00	19000.00
17 P100113 4800001133	<pre>Delivery Date :30.08.2022 EARTHING RODS Earthing &lt;(&gt;&amp;&lt;)&gt; Discharging Rods of FR: insulated with Earthing clamp and 2 Mt extension upto 6mt, voltage</pre>	NO 10 P	1900.00	19000.00
DATED 30.07.2021. Ø Contract Value V a) Unit Rate of a completion of Con b) Unit rate of a valid for the variation in o of the Contract Value.	ll the items shall be fixed and firm till the			
TERMS OF PAYMENT As per below: Ø Payment Terms: A. For Supply Ord i. 20% Advance wi 20% of				
pro-rata basis.	t of material at site on 30 days credit on n of payment shall be paid after last supply			
INCO TERMS : FO				
E-WAY BILL No./Da	te :			
WARRANTY :				

SCH A 6 SHI	00 ELECTRICA LL MAHAPE RC	RIC INDIA PRIVATE LIMITED LL AND AUTOMATION CAMPUS AD TTC INDUSTRIAL AREA	670000905	10.01.	2022
NAV	C THANE I MUMBAI 400 arashtra	710	Amendment-1	0	
		upto 15kV			
18	P100113 4800001133	<pre>Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 EARTHING RODS Earthing &lt;(&gt;&amp;&lt;)&gt; Discharging Rods of FRP insulated with Earthing clamp and 2 Mt xtension upto 6mt, voltage upto 1000V</pre>	NO 10	1900.00	1900
19	P100114 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 SAND BUCKETS Sand Buckets ( 4 Buckets) wit MS Stand (Red Color)	NO 20	3860.00	7720
20	P200774 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 SAFETY GLOVES TESTED AS PER CEIG REQ. Safety gloves tested as per CEIG requirements with test certificates -11 KV.	PA <b>14</b> A	660.00	924
21	P100116 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 CONTROL TRANSFORMER Size :10 KVA 415V/220V 10KVA Control transformer in sheet metal enclosure complete with fuses, 415V input, 220 V output'	NO 5	31522.00	1576:
RAI DAI 30. Ø C a) com b) val the of Con Mob per	TED 07.2021. Contract Value V Unit Rate of al poletion of Cont Unit rate of al .id for e variation in Q the ttract Value. Dilization Perio e site puirement.	l the items shall be fixed and firm till the			
As Ø F A. 20% ord ii.	of der value. 65% on receipt	r: h 7 days credit after submission of ABG for of material at site on 30 days credit on			
bas iii and sub	l omission of PBG.	of payment shall be paid after last supply			
T310	O TERMS : FOR	DESTINATION			

Page : 60 of 84 Code : 1122141 SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED A 600 ELECTRICAL AND AUTOMATION CAMPUS SHILL MAHAPE ROAD TTC INDUSTRIAL AREA MIDC THANE NAVI MUMBAI 400710	670000905	10.01.2022
Maharashtra	Amendment-1	0

		Tax Code : GD GST: IN : IGST (18%) Delivery Date : 30.08.2022				
22	P112202 4800001133	Motor JB (150X250X250MM), 63Amp 150mm(W) x 250mm(L) x 250 mm(D), 63 amps <b>Tax Code :</b> GD GST: IN : IGST (18%) <b>Delivery Date :</b> 30.08.2022	NO	4	5500.00	22000.00
23	P112203 4800001133	Motor JB (200X300X250MM), 100 amps 200mm(W) x 300mm(L) x 250 mm(D), 100 amps Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022	NO	4	5500.00	22000.00
24	P112204 4800001133	Motor JE (250X350X250MM), 150 amps 250mm(W) x 350mm(L) x 250 mm(D), 150 amps Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022	NO	4	6250.00	25000.00
25	P112205 4800001133	Motor JB (300mmX400X250MM), 250 amps 300mm(W) x 400mm(L) x 250 mm(D), 250 amps <b>Tax Code :</b> GD GST: IN : IGST (18%) <b>Delivery Date :</b> 30.08.2022	NO	3	6720.00	20160.00
26	P112206 4800001133	Motor JE (350X450mmX250MM), 400 amps 350mm(W) x 450mm(L) x 250 mm(D), 400 amps Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022	NO	3	7430.00	22290.00
27	P112207 4800001133	Motor JB (400X500X250MM), 500 amps 400mm(W) x 500mm(L) x 250 mm(D), 500	NO	3	8010.00	24030.00

### NOTE :

RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-22/90 DATED 30.07.2021. Ø Contract Value Variation a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within  $\pm 20\%$ of the Contract Value. Mobilization Period: Contractor shall mobilize to the site as per site requirement. TERMS OF PAYMENT : As per below: Ø Payment Terms: A. For Supply Order: i. 20% Advance with 7 days credit after submission of ABG for 20% of order value. ii. 65% on receipt of material at site on 30 days credit on pro-rata basis. iii. 15% Retention of payment shall be paid after last supply and submission of PBG. INCO TERMS : FOR DESTINATION E-WAY BILL No./Date :

Page : 61 of 84 Code : 1122141 SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED A 600 ELECTRICAL AND AUTOMATION CAMPUS SHILL MAHAPE ROAD TTC INDUSTRIAL AREA MIDC THANE NAVI MUMBAI 400710 Maharashtra		<b>6700000905</b> Amendment-1	10.01.2022	
28 P112208 4800001133	amps <b>Tax Code :</b> GD GST: IN : IGST (18%) <b>Delivery Date :</b> 30.08.2022 Motor JB (400X500X250MM), 600 amps 400mm(W) x 500mm(L) x 250 mm(D), 600	NO 2	8010.00	16020.00

	1000001200	amps <b>Tax Code :</b> GD GST: IN : IGST (18%) <b>Delivery Date :</b> 30.08.2022				
29	P203766 4800001133	Power Cable 1CX50 SQMM, 1.1KV 50sqmm Copper Multistrand (1.1KV) Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022	М	100	530.00	53000.00
30	P200813 4800001133	Coppper flexible cable Size :1CX70 SQ MM. 70sqmm Copper Multistrand (1.1KV) Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022	М	100	770.00	77000.00
31	P105745 4800001133	Flexible Cables Part Number:491 BF715 95sqmm Copper Multistrand (1.1KV) Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022	SE T	100	1018.00	101800.00
32	P200814 4800001133	Coppper flexible cable Size :1CX120 SQ MM. 120sqmm Copper Multistrand (1.1KV) Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022	М	100	1305.00	130500.00
33	P105765 4800001133	Flexible Cables Part Number:491 BF709	SE T	100	1949.00	194900.00

# NOTE : RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-22/90

DATED 30.07.2021. Ø Contract Value Variation a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within  $\pm 20\%$ of the Contract Value. Mobilization Period: Contractor shall mobilize to the site as per site requirement. TERMS OF PAYMENT : As per below: Ø Payment Terms: A. For Supply Order: i. 20% Advance with 7 days credit after submission of ABG for 20% of order value. ii. 65% on receipt of material at site on 30 days credit on pro-rata basis. iii. 15% Retention of payment shall be paid after last supply and submission of PBG. INCO TERMS : FOR DESTINATION

E-WAY BILL No./Date :

WARRANTY :

Page : 62 of 84 Code : 1122141 SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED A 600 ELECTRICAL AND AUTOMATION CAMPUS SHILL MAHAPE ROAD TTC INDUSTRIAL AREA MIDC THANE NAVI MUMBAI 400710		670000905	10.01.2022		
	arashtra		Amendment-1	0	
		185sqmm Copper Multistrand (1.1KV) <b>Tax Code :</b> GD GST: IN : IGST (18%) <b>Delivery Date :</b> 30.08.2022			
34	P100117 4800001133	EARTH TESTER EARTH TESTER Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022	NO 1	11560.00	11560.00
35	P100122 4800001133	WIRE STRIPPER WIRE STRIPPER UPTO 6 SQM. Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022	NO 1	80.00	80.00
36	P100123 4800001133	CRIMPING TOOL Size :UPTO 6 SQM. CRIMPING TOOL UPTO 6 SQMM. <b>Tax Code :</b> GD GST: IN : IGST (18%) <b>Delivery Date :</b> 30.08.2022	NO 1	640.00	640.00
37	P100124 4800001133	HYDRAULIC CRIMPING TOOL Size : UPTO 400 SQMM. Hydraulic CRIMPING TOOL UPTO 400 SQMM. Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022	NO 1	29970.00	29970.00
38	P100125 4800001133	FERULING MACHINE FERULING MACHINE <b>Tax Code :</b> GD GST: IN : IGST (18%) <b>Delivery Date :</b> 30.08.2022	NO 1	75660.00	75660.00
39	P100127 4800001133	HAND BLOWER 230 VAC RALLI WOLF-TWO SPEED Size :230V TWO SPEED HAND BLOWER 230 V AC RALLI WOLF - TWO SPEED	NO 1	4290.00	4290.00
RAI DAI 30. Ø ( a) com b) val the of Cor Mok	TED .07.2021. Contract Value V. Unit Rate of al mpletion of Cont Unit rate of al Lid for e variation in Q the htract Value.	l the items shall be fixed and firm till the			
As Ø H A. 209 ord ii. pro bas	% of der value. . 65% on receipt o-rata sis.	r: h 7 days credit after submission of ABG for of material at site on 30 days credit on of payment shall be paid after last supply			
and					
INC	CO TERMS : FOR	DESTINATION			
E-V	NAY BILL No./Dat	e :			
WAF	RRANTY :				

Cod SCH A 6 SHI MID	00 ELECTRICA LL MAHAPE RO C THANE	RIC INDIA PRIVATE LIMITED L AND AUTOMATION CAMPUS AD TTC INDUSTRIAL AREA	6	700000905		10.01.2	2022
	I MUMBAI 400 arashtra	710	An	nendment-1	0		
	5100100	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022					
40	P100128 4800001133	RING SPANNER SET RING SPANNER SET <b>Tax Code :</b> GD GST: IN : IGST (18%)	NO	1		3080.00	3080.00
41	P100129 4800001133	<b>Delivery Date</b> :30.08.2022 DRILLING MACHINE WITH ALL SIZE DRILL BIT DRILLING MACHINE WITH ALL SIZE DRILL	NO	1		6490.00	6490.00
	1000001100	BITS Tax Code : GD GST: IN : IGST (18%) Delivery Date : 30.08.2022					
42	P100130 4800001133	CUTTING PLIER CUTTING PLIER	NO	1		340.00	340.00
13	P100131	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 NOSE PLIER	NO				
40	4800001133	NOSE FLIER NOSE PLIER Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022	NO	1		330.00	330.00
44	P100132 4800001133	SCREW SPANNER Size : 6 INCH screw spanner - 6 inch	NO	1		260.00	260.00
45	P100133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 SCREW SPANNER	NO	1		620.00	620.00
	4800001133	Size :12 INCH screw spanner - 12 inch <b>Tax Code :</b> GD GST: IN : IGST (18%) <b>Delivery Date :</b> 30.08.2022					
RAI DAI 30. Ø C a) com b) val the of Con Mob per	TED 07.2021. Contract Value Va Unit Rate of all upletion of Contr Unit rate of all id for e variation in Qu the utract Value.	I the items shall be fixed and firm till the					
As Ø F A. i. 20%	MS OF PAYMENT : per below: ayment Terms: For Supply Order 20% Advance with of er value.	c: n 7 days credit after submission of ABG for					
ii. pro bas	65% on receipt -rata sis.	of material at site on 30 days credit on					
and		of payment shall be paid after last supply					
INC	O TERMS : FOR	DESTINATION					
E-W	AY BILL No./Date	e :					
WAF	RANTY :						

Page : 64 of 84 Code : 1122141 SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED A 600 ELECTRICAL AND AUTOMATION CAMPUS SHILL MAHAPE ROAD TTC INDUSTRIAL AREA MIDC THANE NAVI MUMBAI 400710		670000905		10.01.2022	
Maharashtra		Am	endment-1	0	
46 P100135 4800001133	SCREW DRIVER SET STAR SCREW DRIVER SET STAR <b>Tax Code :</b> GD GST: IN : IGST (18%) <b>Delivery Date :</b> 30.08.2022	NO	1	560.00	560.00
47 P100140 4800001133	FILES (HALF, FLAT, ROUND) SMOOTH SURFACE	NO	1	1840.00	1840.00
48 P100141 4800001133	FILES (HALF, FLAT, ROUND) ROUGH SURFACE FILES (HALF, FLAT, ROUND) ROUGH SURFACE <b>Tax Code :</b> GD GST: IN : IGST (18%) <b>Delivery Date :</b> 30.08.2022	NO	1	1780.00	1780.00
49 P100142 4800001133	VACCUM CLEANER Size :230 V AC VACCUM CLEANER 230 V AC <b>Tax Code :</b> GD GST: IN : IGST (18%) Delivery Date :30.08.2022	NO	1	20180.00	20180.00
50 P101018 4800001133	LT MEGGER 1KV GRADE	NO	1	13210.00	13210.00
51 P101019 4800001133	HT MEGGER 5 KV HT MEGGER 5 KV Tax Code : GD GST: IN : IGST (18%) Delivery Date : 30.08.2022	NO	1	15600.00	15600.00
52 P101020 4800001133	CLAMP-ON METER	NO	1	24470.00	24470.00

Page : 65 of 84 Code : 1122141 SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED	670000905	10.01.2022
A 600 ELECTRICAL AND AUTOMATION CAMPUS SHILL MAHAPE ROAD TTC INDUSTRIAL AREA		
MIDC THANE		
NAVI MUMBAI 400710 Maharashtra		
Mallalasiitta	Amendment-1	0

53	P101021 4800001133	MILLI-AMP METER MILLI-AMP METER Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022	NO	1	8440.00	8440.00
54	P101023 4800001133	VIBRATION PAN	NO	1	22260.00	22260.00
55	P101025 4800001133	TACHO METER NON CONTACT TYPE TACHO METER NON CONTACT TYPE <b>Tax Code :</b> GD GST: IN : IGST (18%) <b>Delivery Date :</b> 30.08.2022	NO	1	2530.00	2530.00
56	P101026 4800001133	LUX METER LUX METER Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022	NO	1	2150.00	2150.00
57	P101029 4800001133	MULTIMETER MULTIMETER Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022	NO	1	3310.00	3310.00
58	P101030 4800001133	POWER CLAMP ON METER POWER CLAMP ON METER Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022	NO	1	28750.00	28750.00
59	P101031 4800001133	ETHERNET AND TELEPHONE CABLE CRIMPING TO Ethernet and Telephone Cable Crimping Tool <b>Tax Code :</b> GD GST: IN : IGST (18%) <b>Delivery Date :</b> 30.08.2022	NO	1	1180.00	1180.00

### NOTE :

RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-22/90 DATED 30.07.2021. Ø Contract Value Variation a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within  $\pm 20\%$ of the Contract Value. Mobilization Period: Contractor shall mobilize to the site as per site requirement. TERMS OF PAYMENT : As per below: Ø Payment Terms: A. For Supply Order: i. 20% Advance with 7 days credit after submission of ABG for 20% of order value. ii. 65% on receipt of material at site on 30 days credit on pro-rata basis. iii. 15% Retention of payment shall be paid after last supply and submission of PBG. INCO TERMS : FOR DESTINATION E-WAY BILL No./Date :

Page : 66 of 84 Code : 1122141 SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED A 600 ELECTRICAL AND AUTOMATION CAMPUS SHILL MAHAPE ROAD TTC INDUSTRIAL AREA MIDC THANE	670000905	10.01	10.01.2022	
NAVI MUMBAI 400710 Maharashtra	Amendment-1	0		
60 P100157 PVC SADDLE SUPPORT WITH BOI 4800001133 Saddles	TS AND NUTS NO 10,000	62.00	620000.00	

	1000001100	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022				
61	P108773 4800001133	Erection Hardware - Clamps Clamps <b>Tax Code :</b> GD GST: IN : IGST (18%) <b>Delivery Date :</b> 30.08.2022	NO	5,000	50.00	250000.00
62	P108774 4800001133	Erection Hardware - Lightning JB Lighting Junction Boxes <b>Tax Code :</b> GD GST: IN : IGST (18%) <b>Delivery Date :</b> 30.08.2022	NO	3,000	509.00	1527000.00
63	P100158 4800001133	SUPPORTING INSULATORS Insulator for Lightning down conductor <b>Tax Code :</b> GD GST: IN : IGST (18%) <b>Delivery Date :</b> 30.08.2022	NO	800	64.00	51200.00
64	P108775 4800001133	Flexible PVC Pipe- 25mm dia Flexible PVC Pipe- 25mm dia <b>Tax Code :</b> GD GST: IN : IGST (18%) <b>Delivery Date :</b> 30.08.2022	Μ	350	13.00	4550.00
65	P108776 4800001133	Flexible PVC Pipe- 40mm dia Flexible PVC Pipe- 40mm dia <b>Tax Code :</b> GD GST: IN : IGST (18%) <b>Delivery Date :</b> 30.08.2022	М	600	41.00	24600.00
66	P112185 4800001133	LOTOTO Keys & Lock System LOTOTO system should consist lock-key, Hasp with Lock-key, Lock -key	LO T	7	61200.00	428400.00

#### NOTE :

RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-22/90 DATED 30.07.2021. Ø Contract Value Variation a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within  $\pm 20\%$ of the Contract Value. Mobilization Period: Contractor shall mobilize to the site as per site requirement. TERMS OF PAYMENT : As per below: Ø Payment Terms: A. For Supply Order: i. 20% Advance with 7 days credit after submission of ABG for 20% of order value. ii. 65% on receipt of material at site on 30 days credit on pro-rata basis. iii. 15% Retention of payment shall be paid after last supply and submission of PBG. INCO TERMS : FOR DESTINATION E-WAY BILL No./Date :

box, permit holder, and Lock-key system

should be color coded. (Minimum

Page : 67 of 84 Code : 1122141 SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED A 600 ELECTRICAL AND AUTOMATION CAMPUS SHILL MAHAPE ROAD TTC INDUSTRIAL AREA MIDC THANE		670000905	10.01.2022		
NAVI MUMBAI 400 Maharashtra	710	Amendment-1	0		
	40 Lock in one Lot).				
	<b>Tax Code :</b> GD GST: IN : IGST (18%) <b>Delivery Date :</b> 30.08.2022				
67 P108982 4800001133	Distribution Transformer Drawing number : 90160 1000 kVA (11/0.433kV) (Vector Group Dyn11, Oil type Transformer, % impedance - 6.25 % without -ve Tolrence) ONAN Transformer , Guranteed loss figures <(>&<)> temperature rise for winding <(>&<)> oil shall be as per IS 1180 Part-2 (Eff Class-3)	NO 1	2746150.00 2746150.00		
	<b>Tax Code :</b> GD GST: IN : IGST (18%) <b>Delivery Date :</b> 30.08.2022				
68 P112567 4800001133	Distribution Trafo 2000kVA, 11/0.433kV 2000kVA (11/0.433kV) (Vector Group Dyn11, Oil type Transformer, % impedance - 7 % without -ve Tolrence) ONAN Transformer with dry cast resin NCT 3000/1 A in secandary side of distribution transfomer ), Guranteed loss figures <(>&<)> temperature rise for winding <(>&<)> oil shall be as per IS 1180 Part-2 (Eff Class-3)	NO 3	4028440.00 12085320.00		
	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022				
DATED 30.07.2021. Ø Contract Value V. a) Unit Rate of all completion of Cont: b) Unit rate of all valid for the variation in Qu of the Contract Value.	l the items shall be fixed and firm till the				
20% of	r: h 7 days credit after submission of ABG for				
pro-rata basis.	of material at site on 30 days credit on of payment shall be paid after last supply				
and submission of PBG.	I I I I I I I I I I I I I I I I I I I				
INCO TERMS : FOR	DESTINATION				
E-WAY BILL No./Date					
WARRANTY :					

A 600 ELECTRICA	RIC INDIA PRIVATE LIMITED L AND AUTOMATION CAMPUS AD TTC INDUSTRIAL AREA	670000905	10.01	.2022
Maharashtra		Amendment-1	0	
69 P112209 4800001133	Distribution Trafo 2500kVA, 11/0.433kV 2500kVA (11/0.433kV) (Vector Group Dyn11, Oil type Transformer, % impedance - 8 % without -ve Tolrence) ONAN Transformer with dry cast resin NCT 4000/1 A in secandary side of distribution transfomer ), Guranteed loss figures <(>&<)> temperature rise for winding <(>&<)> oil shall be as per IS 1180 Part-2 (Eff Class-3)	NO 7	4652560.00	32567920.00
70 P106932 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 NGR 415V, 750Milli-AMPS, 333 OHMS-60 SEC NGR For 2000KVA Distribution transformer for LS crusher (319.47 OHM at 0.75A for 60 Sec with Vacuum Isolator).	NO 1	170010.00	170010.00
	<b>Tax Code :</b> GD GST: IN : IGST (18%) <b>Delivery Date :</b> 30.08.2022			
71 P203768 4800001133	Cable Tray 600 x 100 x 2 mm Ladder Type Cable tray - 600 mm x 100mm x 2mm with 250mm rung distance - Ladder Type	<sup>M</sup> 18,000	667.00	12006000.00
	<b>Tax Code :</b> GD GST: IN : IGST (18%) <b>Delivery Date :</b> 30.08.2022			
72 P203769 4800001133	Cable tray 400 x 75 x 2 mm Ladder Type Cable tray - 450 mm x 80mm x 2mm with	M 10,000	544.00	5440000.00
DATED 30.07.2021. Ø Contract Value Va a) Unit Rate of all completion of Contr b) Unit rate of all valid for the variation in Qu of the Contract Value.	the items shall be fixed and firm till the			
20% of order value. ii. 65% on receipt pro-rata basis.	f: A 7 days credit after submission of ABG for of material at site on 30 days credit on of payment shall be paid after last supply			
INCO TERMS : FOR				
E-WAY BILL No./Date	÷ د			
WARRANTY :				

A 600 ELECTRICA	RIC INDIA PRIVATE LIMITED AL AND AUTOMATION CAMPUS DAD TTC INDUSTRIAL AREA	6	700000905		10.01.	2022
Maharashtra	//10	An	mendment-1	0		
	250mm rung distance - Ladder Type					
	Tax Code : GD GST: IN : IGST (18%)					
73 P203770 4800001133	Delivery Date :30.08.2022 Cable tray 300 x 75 x 2 mm - Ladder Type Cable tray - 300 mm x 75mm x 2mm with 250mm rung distance - Ladder Type	М	3,500		476.00	1666000.00
	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022					
74 P203771 4800001133	Cable tray 200 x 75 x 2 mm - Ladder Type Cable tray - 200 mm x 75mm x 2.00mm(2mm) with 250mm rung distance - Ladder Type	М	12,000		438.00	5256000.00
	Tax Code : GD GST: IN : IGST (18%)					
75 P203772 4800001133	<b>Delivery Date</b> :30.08.2022 Cable tray 100 x 50 x 2 mm - Perforated Cable tray - 100 mm x 50mm x 2.00mm - Perforated Type without cover	М	11,000		346.00	3806000.00
	Tax Code : GD GST: IN : IGST (18%)					
76 P203773 4800001133	<b>Delivery Date</b> :30.08.2022 Cable tray 200 x 50 x 2 mm - Perforated Cable tray - 200 mm x 50mm x 2.00mm - Perforated Type without cover	М	7,000		432.00	3024000.00
	<b>Tax Code :</b> GD GST: IN : IGST (18%) <b>Delivery Date :</b> 30.08.2022					
DATED 30.07.2021. Ø Contract Value V a) Unit Rate of al completion of Cont b) Unit rate of al valid for the variation in Q of the Contract Value.	l the items shall be fixed and firm till the					
TERMS OF PAYMENT : As per below:						
Ø Payment Terms: A. For Supply Orde i. 20% Advance wit 20% of order value.	h 7 days credit after submission of ABG for					
ii. 65% on receipt pro-rata basis.	of material at site on 30 days credit on					
and	of payment shall be paid after last supply					
submission of PBG.						
INCO TERMS : FOR E-WAY BILL No./Dat						
WARRANTY :						

Code : SCHNEIDI A 600 EI SHILL MI MIDC THI	LECTRICAL AHAPE ROA	RIC INDIA PRIVATE LIMITED L AND AUTOMATION CAMPUS AD TTC INDUSTRIAL AREA	e	5700000905		10.01	.2022
Maharasl		10	A	mendment-1	0		
77 P203 4800	3774 2001133	Cable tray 50 x 50 x 2 mm - Perforated Cable tray - 50 mm x 50mm x 2.00mm -	М	7,000		253.00	1771000.00
		Perforated Type without cover					
78 P203 4800	3775 0001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 Horizontal Bend (90 deg) 600 mm - Ladder Horizontal Bends (90 deg) - 600 mm x 150mm x 2.5mm with 250mm rung distance - Ladder Type	M	550		1112.00	611600.00
79 P203 4800	3776 0001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 Horizontal Bend (90 deg) 400 mm - Ladder Horizontal Bends (90 deg) - 400 mm x 100mm x 2.5mm with 250mm rung distance - Ladder Type	M	100		902.00	90200.00
80 P203 4800	3777 2001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 Horizontal Bend (90 deg) 200 mm - Ladder Horizontal Bends (90 deg) - 200 mm x 75mm x 2.5mm with 250mm rung distance - Ladder Type	M	175		723.00	126525.00
		Tax Code : GD GST: IN : IGST (18%)					
81 P203 4800	3778 0001133	Delivery Date :30.08.2022 Horizontal Bend (90 deg) 200 mm - Perfo. Horizontal Bends (90 deg) - 200 mm x	М	150		877.00	131550.00
DATED 30.07.202 Ø Contrad a) Unit H completid b) Unit h valid for the varia of the Contract	21. ct Value Va Rate of all on of Contr rate of all r ation in Qu Value. tion Period	the items shall be fixed and firm till the					
As per be Ø Payment A. For St i. 20% Ac 20% of order val	t Terms: upply Order dvance with lue.	: 7 days credit after submission of ABG for of material at site on 30 days credit on					
iii. 15% and		of payment shall be paid after last supply					
	submission of PBG. INCO TERMS : FOR DESTINATION						
	RMS : FOR LL No./Date						
WARRANTY							

NAVE MUMBAE 400710 Maharashtra Maharashtra Manarashtra	Page : 71 of 84 Code : 1122141 SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED A 600 ELECTRICAL AND AUTOMATION CAMPUS SHILL MAHAPE ROAD TTC INDUSTRIAL AREA MIDC THANE		670000905	10.	10.01.2022		
without cover         Tax Code: SD GST: IN : IGST (18%) Delivery Date: 30.08,2022           82         P203779         Horizontal Bends (30 deg) - 100 mm x           83         900001133         Horizontal Bends (30 deg) - 100 mm x           8400001133         Horizontal Bends (30 deg) - 100 mm x         300           83         P203780         Horizontal Bends (90 deg) 50 mm - Perfor. M         300           83         P203780         Horizontal Bends (90 deg) 50 mm - Perfor. M         100         420.00           83         P203781         Horizontal Bends (90 deg) 50 mm - Perfor. M         100         420.00           8400001133         Horizontal Bends (90 deg) 50 mm x 50mm x         2.00         42000.00           84         P203781         Vortical Inside Bends - 600 mm x 150mm x         2.00         477540.00           84         P203782         Vertical Inside Bends - 600 mm x 150mm x         420         1137.00         477540.00           85         P203782         Vertical Inside Bends - 400 mm x 100mm x         140         927.00         129780.00           8480001133         Vertical Inside Bends - 400 mm x 100mm x         140         927.00         129780.00           85         P203782         Vertical Inside Bends - 400 mm x 100mm x         140         927.00         129780.00 <th></th> <th></th> <th>710</th> <th>Amendment-1</th> <th>0</th> <th></th>			710	Amendment-1	0		
Delivery Date :30.08.2022 4800001133 Horizontal Bends (90 deg) 100 mm - Perfo. M 300 574.00 172200.00 4800001133 Horizontal Bends (90 deg) - 100 mm x 50mm x 2.5mm - Perforated Type without cover Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 83 P203780 Horizontal Bends (90 deg) 50 mm - Perfo. M 100 420.00 42000.00 4800001133 Horizontal Bends (90 deg) - 50 mm x 50mm x 2.5mm - Perforated Type without cover Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 84 P203781 Vertical Inside Bends 600 mm - Ladder M 420 1137.00 477540.00 Vertical Inside Bends 600 mm - Ladder M 420 1137.00 477540.00 Vertical Inside Bends 600 mm - Ladder M 420 1137.00 477540.00 Vertical Inside Bends 400 mm - Ladder M 140 927.00 129780.00 2.5mm with 250mm rung distance - Ladder Type Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 85 P203782 Vertical Inside Bends 400 mm - Ladder M 140 927.00 129780.00 Vertical Inside Bends 400 mm - Ladder M 140 927.00 129780.00 Vertical Inside Bends 400 mm x 100mm x 2.5mm with 250mm rung distance NOTE : Contract Value Variation a) Unit Rate of all the items mentioned in B00 shall remain bala for 6 Contract Value Variation a) Unit Rate of contraction shall be fixed and firm till the completion of Contraction shall be fixed and firm till the contract Value. Mobilitation Period: Contractor shall mobilize to the site as remained. TEMS OF PAVGMET : ABS per Rate: How Farse: A FOR Supply Order: 1. 203 Marance with 7 days credit after submission of ABC for A FOR Supply Order: 1. 303 Marance with 7 days credit after submission of ABC for A FOR Supply Order: 1. 304 Marance with 7 days credit after submission of ABC for A FOR Supply Order: 1. 304 Marance with 7 days credit after submission of ABC for A FOR Marante with 7 days credit after submission of ABC for A FOR Supply Order: 1. 304 Marance with 7 days credit after submission of ABC for A FOR Marante with 7 days credit after last supply Marante Marante MEN / days credit after last							
Delivery Date :30.08.2022 83 P203781 Horizontal Bends (90 deg) - 50 mm x 50mm M 100 420.00 42000.00	82		<b>Delivery Date</b> :30.08.2022 Horizontal Bend (90 deg) 100 mm - Perfo. Horizontal Bends (90 deg) - 100 mm x 50mm x 2.5mm - Perforated Type	<sup>M</sup> 300	574.00	172200.00	
Delivery Date : 30.08.2022 84 P203781 Vertical Inside Bends 600 mm - Ladder M 420 1137.00 477540.00 Vertical Inside Bends - 600 mm x 150mm x 2.5mm with 250mm rung distance - Ladder Type Tax Code : GD GST: IN : IGST (18%) Delivery Date : 30.08.2022 85 P203782 Vertical Inside Bends 400 mm - Ladder M 140 927.00 129780.00 Vertical Inside Bends - 400 mm x 100mm x 2.5mm with 250mm rung distance NOTE : RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-22/90 DATED 30.07.2021. 9 Contract Value Variation a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within ±20% of the Value. Mobilization Period: Contractor shall mobilize to the site as per site requirement. TERMS OF PAYMENT : As per below: 0 Payment Terms: A. For Supply Order: 1. 20% Advance with 7 days credit after submission of ABG for 20% of order value. 11. 15% Retention of payment shall be paid after last supply and submission of PBG. INCO TERMS : FOR DESTINATION E-WAY BILL NO./Date :	83		<b>Delivery Date</b> :30.08.2022 Horizontal Bend (90 deg) 50 mm - Perfo. Horizontal Bends (90 deg) - 50 mm x 50mm x 2.5mm - Perforated Type		420.00	42000.00	
Delivery Date : 30.08.2022         85 P203782       Vertical Inside Bends 400 mm - Ladder M 140 927.00 129780.00         4800001133       Vertical Inside Bends - 400 mm x 100mm x 2.5mm with 250mm rung distance         NOTE :       RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-22/90 DATED 30.07.2021.         Ø Contract Value Variation a)       Unit Rate of all the items shall be fixed and firm till the completion of Contract.         b) Unit rate of all the items mentioned in B00 shall remain valid for the variation in Quantities up to any extent but within ±20% of the Contract Value.         Mobilization Period: Contractor shall mobilize to the site as per site requirement.         TERMS OF FAMENT :         As per below:         Ø Fayment Terms:         A. For Supply Order:         i. 20% Advance with 7 days credit after submission of ABG for 20% of order value.         ii. 15% Retention of payment shall be paid after last supply and submission of FBG.         INCO TERMS : FOR DESTINATION         E-WAY BILL NO./Date :	84		<b>Delivery Date</b> :30.08.2022 Vertical Inside Bends 600 mm - Ladder Vertical Inside Bends - 600 mm x 150mm x 2.5mm with 250mm rung distance	420	1137.00	477540.00	
RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-22/90 DATED 30.07.2021. Ø Contract Value Variation a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within ±20% of the Contract Value. Mobilization Period: Contractor shall mobilize to the site as per site requirement. <b>TERMS OF PAYMENT :</b> As per below: Ø Payment Terms: A. For Supply Order: 1. 20% Advance with 7 days credit after submission of ABG for 20% of order value. 11. 65% on receipt of material at site on 30 days credit on pro-rata basis. 11. 15% Retention of payment shall be paid after last supply and submission of PEG. INCO TERMS : FOR DESTINATION E-WAY BILL NO./Date :	85		<b>Delivery Date</b> :30.08.2022 Vertical Inside Bends 400 mm - Ladder Vertical Inside Bends - 400 mm x 100mm x	140	927.00	129780.00	
<pre>TERMS OF PAYMENT : As per below: Ø Payment Terms: A. For Supply Order: i. 20% Advance with 7 days credit after submission of ABG for 20% of order value. ii. 65% on receipt of material at site on 30 days credit on pro-rata basis. iii. 15% Retention of payment shall be paid after last supply and submission of PBG. INCO TERMS : FOR DESTINATION E-WAY BILL NO./Date :</pre>	RAT DAT 30. Ø C a) com b) val the of Con Mob per	ES, ALL TERMS AN ED 07.2021. contract Value Va Unit Rate of all pletion of Contr Unit rate of all id for variation in Qu the tract Value. cilization Period	riation the items shall be fixed and firm till the fact. the items mentioned in BOQ shall remain fantities up to any extent but within ±20%				
iii. 15% Retention of payment shall be paid after last supply and submission of PBG. INCO TERMS : FOR DESTINATION E-WAY BILL No./Date :	TER As Ø P A. i. 20% ord ii. pro	MS OF PAYMENT : per below: ayment Terms: For Supply Order 20% Advance with of er value. 65% on receipt -rata	7 days credit after submission of ABG for				
E-WAY BILL No./Date :	iii and sub	. 15% Retention mission of PBG.					
WARRANTY :							
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Page : 72 of 84 Code : 1122141 SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED A 600 ELECTRICAL AND AUTOMATION CAMPUS SHILL MAHAPE ROAD TTC INDUSTRIAL AREA MIDC THANE		670000905	10.01.2022
NAVI MUMBAI 400 Maharashtra	710	Amendment-1 0	
	- Ladder Type.		
86 P203783 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 Vertical Inside Bends 200 mm - Ladder Vertical Inside Bends - 200 mm x 75mm x 2.5mm with 250mm rung distance - Ladder Type.	M 190	748.00 142120.00
87 P203784 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 Vertical Inside Bends 200 mm Perforated Vertical Inside Bends - 200 mm x 75mm x 2.5mm Perforated Type without cover.	<sup>M</sup> 130	902.00 117260.00
88 P203785 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 Vertical Inside Bends 100 mm Perforated Vertical Inside Bends - 100 mm x 50mm x 2.5mm - Perforated Type without cover.	M 300	593.00 177900.00
89 P203786 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 Vertical Inside Bends 50 mm - Perforated Vertical Inside Bends - 50 mm x 50mm x 2.5mm - Perforated Type without cover.	M <b>115</b>	432.00 49680.00
DATED 30.07.2021. Ø Contract Value Va a) Unit Rate of all completion of Contr b) Unit rate of all valid for the variation in Qu of the Contract Value.	the items shall be fixed and firm till the		
20% of order value. ii. 65% on receipt pro-rata basis.	7 days credit after submission of ABG for of material at site on 30 days credit on of payment shall be paid after last supply		
INCO TERMS : FOR E-WAY BILL No./Date WARRANTY :			

A 600 ELECTRICA		6700000905	10.01.2	2022
NAVI MUMBAI 400 Maharashtra	710	Amendment-1	0	
90 P203787 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 Vertical Outside Bends 600 mm - Ladder Vertical Outside Bends - 600 mm x 150mm x 2.5mm with 250mm rung distance - Ladder Type.	M 270	1140.00	307800.00
91 P203788 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 Vertical Outside Bends 400 mm - Ladder Vertical Outside Bends - 400 mm x 100mm x 2.5mm with 250mm rung distance - Ladder Type.	<sup>M</sup> 150	930.00	139500.00
92 P203789 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 Vertical Outside Bends 200 mm - Ladder Vertical Outside Bends - 200 mm x 75mm x 2.5mm with 250mm rung distance - Ladder Type.	M 150	750.00	112500.00
93 P203790 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 Vertical Outside Bends 200 mm Perforated Vertical Outside Bends - 200 mm x 75mm x 2.5mm Perforated Type without cover.	70	910.00	63700.00
DATED 30.07.2021. Ø Contract Value V a) Unit Rate of all completion of Cont: b) Unit rate of all valid for the variation in Qu of the Contract Value.	l the items shall be fixed and firm till the			
TERMS OF PAYMENT : As per below: Ø Payment Terms: A. For Supply Orde: i. 20% Advance with 20% of order value. ii. 65% on receipt pro-rata basis.	r: h 7 days credit after submission of ABG for of material at site on 30 days credit on of payment shall be paid after last supply			
INCO TERMS : FOR E-WAY BILL No./Date WARRANTY :				

A 600 ELECTR		670000905	10.01.2022
NAVI MUMBAI A Maharashtra	400710	Amendment-1	0
94 P203791 480000113	<pre>Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 Vertical Outside Bends 100 mm Perforated Vertical Outside Bends - 100 mm x 50mm x 2.5mm - Perforated Type without cover.</pre>	1/0	600.00 102000.00
95 P203792 480000113	<pre>Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 Vertical Outside Bends 50 mm Perforated Vertical Outside Bends - 50 mm x 50mm x 2.5mm - Perforated Type without cover.</pre>	M 50	440.00 22000.00
96 P203793 480000113	<pre>Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 Tee - 600 mm Ladder Type 33 TEE - 600 mm x 150mm x 2.5mm with 250mm rung distance - Ladder Type.</pre>	<sup>M</sup> 750	1180.00 885000.00
97 P203794 480000113	<pre>Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 Tee - 400 mm Ladder Type 33 TEE - 400 mm x 100mm x 2.5mm with 250mm rung distance - Ladder Type.</pre>	М 300	960.00 288000.00
	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022		
DATED 30.07.2021. Ø Contract Valu a) Unit Rate of completion of C b) Unit rate of valid for the variation i of the Contract Value.	all the items shall be fixed and firm till the ontract. all the items mentioned in BOQ shall remain n Quantities up to any extent but within ±20%		
20% of order value. ii. 65% on rece pro-rata basis. iii. 15% Retent and	: rder: with 7 days credit after submission of ABG for ipt of material at site on 30 days credit on ion of payment shall be paid after last supply		
submission of P			
INCO TERMS : E-WAY BILL No./			
WARRANTY :			

NAVE MOMENT 400710 Maharashtra  Maharashtra  Manarashtra  Manarashtra	A 6 SHI MID	e : 1122141 NEIDER ELECT 00 ELECTRICA LL MAHAPE RO C THANE	RIC INDIA PRIVATE LIMITED L AND AUTOMATION CAMPUS AD TTC INDUSTRIAL AREA	e	5700000905		10.01.	.2022
4800001133       TEE - 200 mm x 75mm x <sup>2</sup> , 5mm with 250mm       XXX       Note				A	mendment-1	0		
Delivery Date :30.08.2022 99 P203797 TEE - 200 mm x 75mm x 2.5mm Perforated Type M 200 940.00 189000.00 TTEE - 200 mm x 75mm x 2.5mm Perforated Type M 240 610.00 146600.00 P203797 TEE - 100 mm Perforated Type M 240 610.00 146600.00 TTEE - 100 mm x 50mm x 2.5mm - Perforated Type M 240 610.00 146600.00 Type without cover. Tax Code : 6D GST: IN : IGST (18%) Delivery Date :30.08.2022 01 P203798 TEE - 50 mm Perforated Type M 100 450.00 45000.00 Type without cover. Tax Code : 6D GST: IN : IGST (18%) Delivery Date :30.08.2022 01 P203798 TEE - 50 mm Perforated Type M 100 450.00 45000.00 Type without cover. Tax Code : 6D GST: IN : IGST (18%) Delivery Date :30.08.2022 02 P203799 Cross - 600 mm x 150mm x 2.5mm - Perforated Type without cover. Tax Code : 6D GST: IN : IGST (18%) Delivery Date :30.08.2022 02 P203799 Cross - 600 mm x 150mm x 2.5mm with 250mm rung distance - Ladder Type. Tax Code : 6D GST: IN : IGST (18%) NOTE : PATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-22/90 ACTOB - 60 GST: IN : IGST (18%) NOTE : PATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-22/90 ACTOB - 60 om the site as phall be fixed and firm till the complation of Contract. b) UNC tract of all the items mentioned in R00 shall remain valid for the variation in Quantities up to any extent but within ±70% of the Set of the Contractor shall mobilize to the site as Per aite Per aite Per aite I.65 on receipt of material at site on 30 days credit on pro-rate A for Segnity Order: 1. Got receipt of material at site on 30 days credit on pro-rate Parts I. Ko./Fate : INCO TENS : FOR DESTINATION E-MY BLL Ko./Fate :	98		TEE - 200 mm x 75mm x 2.5mm with 250mm	М	325		770.00	250250.00
4800001133       TEE - 200 mm x 75mm x 2.5mm Perforated Type without cover.       100000100         Tax Code : GD GST: IN : IGST (18%) Delivery Date : 30.08.2022       240       610.00       146400.00         00       P203797       Tee - 100 mm Perforated Type 4800001133       Main Perforated Type TEE - 100 mm x 50mm x 2.5mm - Perforated Type without cover.       Main Cover.       Tax Code : GD GST: IN : IGST (18%) Delivery Date : 30.08.2022         01       P203798       Tee - 50 mm Perforated Type 4800001133       100       450.00       45000.00         480000113       TEE - 50 mm Perforated Type 480000113       TEE - 50 mm Perforated Type Type without cover.       Main Cover.       100       1240.00       124000.00         2       P203799       Cross - 600 mm x 150mm x 2.5mm with 250mm rung distance - Ladder Type.       M 100       1240.00       124000.00         0       7.2021.       F Contract Waition 250mm rung distance - Ladder Type.       M 100       1240.00       124000.00         0       7.2021.       F Contract Waition 200 min contract wait all the items methoded in B00 shall remain valid for the variation in Quantities up to any extent but within ±20% of the Waitistion Feriodic Contractor shall mobilize to the site as per site requirement.       Tee Waitistion of pays credit after submission of AEG for 100 for the 36 for the 36 for the 36 for the 37 for type of dem terial at site on 30 days credit on pro-rate basis.       Texe Site Destruntion 18 for the Site of Destruction 18 for	0.0	D202706	Delivery Date :30.08.2022					
Delivery Date :30.08.2022         00       P203797       The ison perforated Type       M       240       610.00       146400.00         TEE - 100 mm x 50mm x 2.5mm - Perforated Type without cover.       Tax Code : GD GST: IN : IGST (18%)       Delivery Date :30.08.2022         01       P203798       Tee - 50 mm x 50mm x 2.5mm - Perforated Type       M       100       450.00       45000.00         4800001133       TEE - 50 nm x 50mm x 2.5mm - Perforated Type without cover.       M       100       450.00       45000.00         2       P203798       Cross - 600 mm Ladder Type M       M       100       1240.00       124000.00         4800001133       CROSS - 600 mm x 150mm x 2.5mm with 250mm rung distance - Ladder Type.       M       100       1240.00       124000.00         480000113       CROSS - 600 mm x 150mm x 2.5mm with 250mm rung distance - Ladder Type.       M       100       1240.00       124000.00         0       P203799       Cross - 600 mm x 150mm x 2.5mm with 250mm rung distance - Ladder Type.       M       100       1240.00       1240.00       1240.00       1240.00       1240.00       1240.00       1240.00       1240.00       1240.00       1240.00       1240.00       1240.00       1240.00       1240.00       1240.00       1240.00       1240.00       1240.00	99		TEE - 200 mm x 75mm x 2.5mm Perforated	Μ	200		940.00	188000.00
4800001133       TEE - 100 mm x 50mm x 2.5mm - Perforated       Ito       biolog       biolog         Tax Code : GD GST: IN : IGST (18%)       Delivery Date : 30.08.2022       M 100       450.00       45000.00         4800001133       TEE - 50 mm x 50mm x 2.5mm - Perforated       Type without cover.       M 100       450.00       45000.00         4800001133       TEE - 50 mm x 50mm x 2.5mm - Perforated       Type without cover.       M 100       1240.00       124000.00         29203799       Cross - 600 mm Ladder Type       M 100       1240.00       124000.00         4800001133       CROSS - 600 mm x 150mm x 2.5mm with 250mm rung distance - Ladder Type.       M 100       1240.00       124000.00         00       Contract show Variation 8       G Contract show Variation 8       G Contract show Variation 8       100       1240.00       124000.00         00       Contract value Variation 9       G Contract value Variation 9       M 100       1240.00       124000.00         00       Contract value Variation 9       G Contract value Variation 9       M 100       1240.00       124000.00         00       Contract value Variation 9       G Contract Value Variation 9       M 100       1240.00       12400.00         00       Contract value Variation 9       G Contract Value Variation 9       M 1	0.0	D002707	Delivery Date :30.08.2022					
Delivery Date :30.08.2022 01 P203798 Te = 50 mm Perforated Type M 100 450.00 45000.00 4800001133 TEE = 50 mm s 50mm x 2.5mm - Perforated Type without cover. 1 Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 02 P203799 Cross = 600 mm Ladder Type M 100 1240.00 124000.00 4800001133 CROSS = 600 mm x 150mm x 2.5mm with 250mm rung distance - Ladder Type. Tax Code : GD GST: IN : IGST (18%) NOTE : RNTES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-22/90 PATED 30.07.2021. 6 Contract Value Variation a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items shall be fixed and firm till the Contract Value. Mbilization Period: Contractor shall mobilize to the site as per site requirement. TERMS OF PAYMENT : As per bolw: 6 Payment Terms; A. For Supply Order: i. 208 Advance with 7 days credit after submission of ABG for 208 of order value. ii. 5% Rotention of payment shall be paid after last supply and submission of PBG. INCO TENS : FOR DESTINATION E-WAY BILL NO./Date :	00		TEE - 100 mm x 50mm x 2.5mm - Perforated		240		610.00	146400.00
4800001133       TEE - 50 mm x 50mm x 2.5mm - Perforated       International and the state of the s	0.1	D002700	Delivery Date :30.08.2022					
Delivery Date : 30.08.2022         02 P203799 Cross - 600 mm Ladder Type M 100 1240.00 124000.00         4800001133 Cross - 600 mm x 150mm x 2.5mm with 250mm rung distance - Ladder Type.         Tax Code : GD GST: IN : IGST (18%)         NOTE :         RATES, ALL TERMS AND CONDITION AS FER LOI JCL/CFC/LOI/21-22/90         OND TO 30.07.2021.         Ø Contract Value Variation         a) Unit Rate of all the items shall be fixed and firm till the completion of Contract.         b) Unit rate of all the items mentioned in B0Q shall remain valid for the variation in quantities up to any extent but within ±20% of the Contract Value.         Mobilization Period: Contractor shall mobilize to the site as per site         requirement.         TERMS OF PAYMENT :         As per below:         Ø Payment Terms:         A. For Supply Order:         1. 20% advance with 7 days credit after submission of ABG for 20% of order value.         ii. 15% Retention of payment shall be paid after last supply and submission of FEG.         INCO TERMS : FOR DESTINATION         F-WAY BILL No./Date :	01		TEE - 50 mm x 50mm x 2.5mm - Perforated	М	100		450.00	45000.00
4800001133 CROSS - 600 mm x 150mm x 2.5mm with 250mm rung distance - Ladder Type. Tax Code : GD GST: IN : IGST (18%) NOTE : RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-22/90 DATED 30.07.2021. Ø Contract Value Variation a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within ±20% of the Contract Value. Mobilization Period: Contractor shall mobilize to the site as per site requirement. TENNS OF PAYMENT : As per below: Ø Payment Terms: A. For Supply Order: 1. 20% Advance with 7 days credit after submission of ABG for 20% of order value. 11. 65% on receipt of material at site on 30 days credit on pro-rata basis. IINCO TERMS : FOR DESTINATION E-WAY BILL No./Date :			Delivery Date :30.08.2022					
<pre>NOTE : RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-22/90 DATED 30.07.2021. Ø Contract Value Variation a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within ±20% of the Contract Value. Mobilization Period: Contractor shall mobilize to the site as per site requirement. TERMS OF PAYMENT : As per below: Ø Payment Terms: A. For Supply Order: i. 20% Advance with 7 days credit after submission of ABG for 20% of order value. ii. 65% on receipt of material at site on 30 days credit on pro-rata basis. iii. 15% Retention of payment shall be paid after last supply and submission of PEG. INCO TERMS : FOR DESTINATION E-WAY BILL NO./Date :</pre>	02		CROSS - 600 mm x 150mm x 2.5mm with	Μ	100		1240.00	124000.00
<pre>RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-22/90 DATED 30.07.2021. Ø Contract Value Variation a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within ±20% of the Contract Value. Mobilization Period: Contractor shall mobilize to the site as per site requirement. TERMS OF PAYMENT: As per below: Ø Payment Terms: A. For Supply Order: 1. 20% Advance with 7 days credit after submission of ABG for 20% of order value. i1. 65% on receipt of material at site on 30 days credit on pro-rata basis. i1. 15% Retention of payment shall be paid after last supply and submission of PBG. INCO TERMS : FOR DESTINATION E-WAY BILL NO./Date : </pre>			Tax Code : GD GST: IN : IGST (18%)					
As per below: Ø Payment Terms: A. For Supply Order: i. 20% Advance with 7 days credit after submission of ABG for 20% of order value. ii. 65% on receipt of material at site on 30 days credit on pro-rata basis. iii. 15% Retention of payment shall be paid after last supply and submission of PBG. INCO TERMS : FOR DESTINATION E-WAY BILL No./Date :	RAI DAI 30. Ø C a) com b) val the of Con Mob	YES, ALL TERMS AN YED 07.2021. Contract Value Va Unit Rate of all ind for a variation in Qu the tract Value. Dilization Period	ariation I the items shall be fixed and firm till the cact. I the items mentioned in BOQ shall remain pantities up to any extent but within ±20%					
<pre>ii. 65% on receipt of material at site on 30 days credit on pro-rata basis. iii. 15% Retention of payment shall be paid after last supply and submission of PBG. INCO TERMS : FOR DESTINATION E-WAY BILL No./Date :</pre>	As Ø F A. i. 20%	per below: Payment Terms: For Supply Order 20% Advance with 5 of						
and submission of PBG. INCO TERMS : FOR DESTINATION E-WAY BILL No./Date :	ii. pro bas	65% on receipt o-rata sis.						
INCO TERMS : FOR DESTINATION E-WAY BILL No./Date :	and	1	or payment shall be paid after last supply					
E-WAY BILL No./Date :			DESTINATION					
WARRANTI :		RANTY :						

A 600 ELECTRICA SHILL MAHAPE RO MIDC THANE	I TRIC INDIA PRIVATE LIMITED AL AND AUTOMATION CAMPUS DAD TTC INDUSTRIAL AREA	670000905	10.01.2022
NAVI MUMBAI 400 Maharashtra	5710	Amendment-1	0
03 P203800 4800001133	<b>Delivery Date</b> :30.08.2022 Cross - 400 mm Ladder Type CROSS - 400 mm x 100mm x 2.5mm with 250mm rung distance - Ladder Type	M 50	1010.00 50500.00
04 P203801 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 Cross - 200 mm Ladder Type CROSS - 200 mm x 75mm x 2.5mm with 250mm rung distance - Ladder Type	<sup>M</sup> 25	810.00 20250.00
05 P203802 4800001133	<b>Tax Code :</b> GD GST: IN : IGST (18%) <b>Delivery Date :</b> 30.08.2022 Cross - 200 mm Perforated Type CROSS - 200 mm x 75mm x 2.5mm Perforated Type without cover	<sup>M</sup> 25	990.00 24750.00
06 P112210 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 Hot dip GI Reducers for 600-400 mm tray Hot dip GI Reducers for 600-400 mm size cable tray of above specifications.	NO 500	840.00 420000.00
07 P112211 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 Hot dip GI Reducers for 400-300 mm tray Hot dip GI Reducers for 400-300 mm size	NO <b>500</b>	680.00 340000.00
DATED 30.07.2021. Ø Contract Value V a) Unit Rate of al completion of Cont b) Unit rate of al valid for the variation in Q of the Contract Value.	.1 the items shall be fixed and firm till the		
20% of order value.			
basis. iii. 15% Retentior and submission of PBG.			
INCO TERMS : FOF			
E-WAY BILL No./Dat	.e :		
WARRANTY :			

Code : 1122141 SCHNEIDER ELECT A 600 ELECTRICA	TRIC INDIA PRIVATE LIMITED AL AND AUTOMATION CAMPUS DAD TTC INDUSTRIAL AREA	670000905	10.01.	2022
NAVI MUMBAI 40( Maharashtra	0710	Amendment-1	0	
	cable tray of above specifications			
08 P202737 4800001133	<pre>Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 2x20 W LED Tubelight fitting with driver 2x20 W LED Tubelight fitting with LED driver lamp and all accessories, Wall / Ceiling Mounted (For electrical panel room &lt;(&gt;&amp;&lt;)&gt; Cable celler area).</pre>	NO <b>400</b>	950.00	380000.00
09 P202737 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 2x20 W LED Tubelight fitting with driver 2x20 W LED Tubelight fitting with LED driver lamp and all accessories, Wall / Ceiling Mounted along with supply of DOG chain (2 Meter for each fitting) for Hanging of light fittings. (For electrical panel room, Cable celler and Offices area).	NO <b>500</b>	950.00	475000.00
10 P202738 4800001133	<b>Tax Code :</b> GD GST: IN : IGST (18%) <b>Delivery Date :</b> 30.08.2022 2X20 W LED decorative 2' x 2' fitting 2X20 W LED decorative 2 feet x 2 feet Recess mounted Type fitting with	NO <b>300</b>	1530.00	459000.00
DATED 30.07.2021. Ø Contract Value V a) Unit Rate of al completion of Cont b) Unit rate of al valid for the variation in Q of the Contract Value.	l the items shall be fixed and firm till the			
TERMS OF PAYMENT : As per below: Ø Payment Terms: A. For Supply Orde i. 20% Advance wit 20% of order value. ii. 65% on receipt pro-rata basis. iii. 15% Retention	r: h 7 days credit after submission of ABG for of material at site on 30 days credit on of payment shall be paid after last supply			
and				
submission of PBG.				
	DESTINATION			

A 600 ELECTRICA		670000905	10.01.2022
NAVI MUMBAI 400 Maharashtra	710	Amendment-1 0	
	LED driver lamp and all accessories (SCS Room <(>&<)> False Ceiling area for staff area).		
11 P202739 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 35W LED WELL Glass fixture complete 35W LED WELL Glass fixture complete with its driver and all accessories (Pole mounted type) for process area	NO 620	1110.00 688200.00
12 P112212 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 35W LED WELL Glass fixture with driver 35W LED WELL Glass fixture complete with its driver and all accessories (Wall / Structure mounted type) for process area	NO 1,950	1110.00 2164500.00
13 P112212 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 35W LED WELL Glass fixture with driver 35W LED WELL Glass fixture complete with its driver and all accessories (Ceiling mounted type) for process area	NO 660	1110.00 732600.00
14 P112213	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 70W LED WELL Glass fixture with driver	NO 50	3370.00 168500.00
DATED 30.07.2021. Ø Contract Value V a) Unit Rate of al completion of Cont b) Unit rate of al valid for the variation in Q of the Contract Value.	l the items shall be fixed and firm till the		
TERMS OF PAYMENT : As per below: Ø Payment Terms: A. For Supply Orde i. 20% Advance wit 20% of order value. ii. 65% on receipt pro-rata basis. iii. 15% Retention and	r: h 7 days credit after submission of ABG for of material at site on 30 days credit on of payment shall be paid after last supply		
submission of PBG. INCO TERMS : FOR	DESTINATION		
E-WAY BILL No./Dat	e :		
WARRANTY :			

SCH A 6 SHI MID	le : 1122141 NEIDER ELECT 00 ELECTRICA	RIC INDIA PRIVATE LIMITED L AND AUTOMATION CAMPUS AD TTC INDUSTRIAL AREA	670000905	10.01.	.2022
	arashtra		Amendment-1	0	
	4800001133	70W LED WELL Glass fixture complete with its driver and all accessories (Wall / Ceiling mounted type) for process area			
15	P112214 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 90W LED street light fitting 80W LED street light	NO 725	2565.00	1859625.00
16	P101008 4800001133	<pre>Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 AVIATION LIGHTS 2 X 11 WATTS Size :2*11W Aviation Lights 2 x 11 watts LED With controller &lt;(&gt;&amp;&lt;)&gt; accessories suitable for outdoor duty</pre>	NO 3	9175.00	27525.00
17	P202742 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 LED High Bay light fittings 250 watts 250 watts LED High Bay Illuminations light fittings complete with all accessories.	NO <b>40</b>	9330.00	373200.00
18	P100149 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 EMERGENCY BATTERY OPERATED LIGHTS Size :30 WATTS CFL	NO 50	1140.00	57000.00
RAI DAI 30. Ø C a) com b) val the of Com Mob	TED 07.2021. Contract Value Va Unit Rate of all upletion of Contr Unit rate of all id for e variation in Qu the ntract Value.	I the items shall be fixed and firm till the			
TEF As Ø F A. i. 20% ord ii. pro bas iii and	MS OF PAYMENT : per below: ayment Terms: For Supply Order 20% Advance with of der value. . 65% on receipt o-rata sis. . 15% Retention	r: n 7 days credit after submission of ABG for of material at site on 30 days credit on of payment shall be paid after last supply			
	mission of PBG.	ΝΡΩΦΤΝΣΦΤΟΝ			
	CO TERMS : FOR WAY BILL No./Date				
	RANTY :	-			

<pre>NATI MUMBAI 400710 Maharashtra  30 Matts LED emergency battery operated lights  Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022  19 P100150 FOLE FOR STREET LIGHTING Vanction Dox (Junction Box of 10Amp rating, IP Class -55) from FCL 20 P112215 9 Meter pole with Junction Dox (Junction Box should have 6Amp SP MCB with neutral link &lt;(&gt;s&lt;&gt;&gt; Masses of the street lighting-Single Cross Arm. Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 20 P112215 9 Meter pole with JP Double Cross Arm NO 150 (Junction Box should have 6Amp SP MCB with neutral link &lt;(&gt;s&lt;&gt;&gt; Masses of the street lighting-Single Cross Arm. Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 20 P112215 9 Meter pole with JP Double Cross Arm NO 150 (Junction Box should have 6Amp SP MCB with neutral link &lt;(&gt;s&lt;&gt;&gt; Masses Delivery Date :30.08.2022 21 P200849 LIGHTING FOLE WITH JB NO 620 30.07.2021. 3 m pole with Junction box (Junction Box NOT : Parts AMD CONDITION AS PER LOI JCL/CPC/LOI/21-22/90 Matter of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items shall be fixed and firm till the completion of Contract. b) Unit returned the shall be fixed and firm till the completion of Contractor shall mobilize to the site as presite requirement: THEM OF PAYMENT : A per below: S Payment Terms: A. For Suppl Order: A Sof Mayance with 7 days credit after submission of ABG for 20% order i. S5% Returnion of payment shall be piid after last suppl mutual is of PED. </pre>		10.01	.2022
<pre>lights Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 POLE FOR STREET LIGHTING NO 300 4800001133 Size :9 M FROM FGL 9 Meter octagonal pole with Junction box (Junction Box should have 6Amp SP MCB with neutral link &lt;(&gt;6&lt;&gt;&gt; 4Nos. Terminal box of 10Amp rating, IP Class -55) from FGL for street lighting-Single Cross Arm. Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 D P112215 S Meter pole with Jb - Double Cross Arm NO 150 4800001133 9 Meter octagonal pole with Junction box (Junction Box should have 6Amp SP MCB with neutral link &lt;(&gt;6&lt;&gt;&gt; 4Nos. Terminal box of 10Amp rating, IP Class -55) from FGL for street lighting-Double Cross Arm. Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 D P112215 S Meter pole for street lighting-Double Cross Arm. Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 D Delivery Date :30.08.2022 D P200849 LIGHTNG POLE WITH JB NO 620 Size :3 METER 3 m pole with Junction box (Junction Box NOTE : NATES, ALL TERMS AND CONDITION AS FER LOI JCL/CFC/LOI/21-22/90 DATED 30.07.2021, % Contract Value Variation a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items shall be fixed and firm till the completion of contract. b) Unit rate of all the items shall be fixed and firm till the completion of contract. b) Unit rate of all the items shall be fixed and firm till the completion of contract. b) Unit rate of all the items shall be fixed and firm till the completion of contract. b) Unit rate of all the items thall mobilize to the site as per site requirement. TEMES OF EXPRENT : As per balow: % FAyment Terms: A. For Supply Order: i. 10% Advance with 7 days credit after submission of ABG for 20% of order value. ii. 15% retention of payment shall be paid after last supply and </pre>	0		
Delivery Date :30.08.2022         19 P100150       POLE FOR STREET LIGHTING       NO 300         4800001133       Size :9 M FROM FGL       9 Meter octagonal pole with Junction box (Junction Box should have 6Amp SP MCB with neutral link <(><>> 4Nos. Terminal box of 10Amp rating, IP Class -55) from FGL for street lighting-Single Cross Arm.         Tax Code : GD GST: IN : IGST (18%)       Delivery Date :30.08.2022         20 P112215       9 Meter cotagonal pole with Junction box (Junction Box should have 6Amp SP MCB with neutral link <(><>>) 4Nos. Terminal box of 10Amp rating, IP Class -55) from FGL for street lighting-Double Cross Arm.         Tax Code : GD GST: IN : IGST (18%)       Delivery Date :30.08.2022         21 P200849       LIGHTING POLE WITH JB NO 620         3 m pole with Junction box (Junction Box         3 m pole with Junction box (Junction Box         NOTE :         RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-22/90 DATES         3 m pole with Junction box (Junction Box         NOT: :         RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-22/90 DATES         3 Contract Value Variation         a) Unit Rate of all the items shall be fixed and firm till the completion of Contract.         b) Unit rate of all the items mentioned in BOQ shall remain valid for         the variation reprod: Contractor shall mobilize to the site as per site requirement.         THENS OF FANMENT:         A For Supply			
<pre>Delivery Date :30.08.2022 20 P112215     9Meter pole with JB - Double Cross Arm NO 150     4800001133     9 Meter octagonal pole with Junction box     (Junction Box should have 6Amp     SP MCB with neutral link &lt;(&gt;&amp;&lt;&gt;&gt; Mos.     Terminal box of 10Amp rating, IP     Class -55) from FGL for street     lighting-Double Cross Arm.     Tax Code : GD GST: IN : IGST (18%)     Delivery Date :30.08.2022 21 P200849     LIGHTING FOLE WITH JB NO 620 21 ONDERED     30.07.201.     Ø Contract Value Variation     a) Dnit Rate of all the items shall be fixed and firm till the     completion of Contract.     b) Unit rate of all the items mentioned in BOQ shall remain     valid for     the variation in Quantities up to any extent but within ±20%     of the     Contract Value.     Mobilization Period: Contractor shall mobilize to the site as     per site     requirement.     TEMS OF PARENT:     As per below:     Ø Payment Terms:     A. For Supply Order:     i. 20% Advance with 7 days credit after submission of ABG for     20% of     order value.     ii. 15% Retention of payment shall be paid after last supply     and </pre>		20145.00	6043500.00
Delivery Date :30.08.2022 21 P200849 LIGHTING POLE WITH JB NO 620 4800001133 Size :3 METER 3 m pole with Junction box (Junction Box NOTE : RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-22/90 DATED 30.07.2021. Ø Contract Value Variation a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within ±20% of the Contract Value. Mobilization Period: Contractor shall mobilize to the site as per site requirement. TERMS OF PAYMENT : As per below: Ø Payment Terms: A. For Supply Order: 1. 20% Advance with 7 days credit after submission of ABG for 20% of order value. 11. 15% netention of payment shall be paid after last supply and		21370.00	3205500.00
<pre>RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-22/90 DATED 30.07.2021. Ø Contract Value Variation a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within ±20% of the Contract Value. Mobilization Period: Contractor shall mobilize to the site as per site requirement. TERMS OF PAYMENT : As per below: Ø Payment Terms: A. For Supply Order: i. 20% Advance with 7 days credit after submission of AEG for 20% of order value. ii. 65% on receipt of material at site on 30 days credit on pro-rata basis. iii. 15% Retention of payment shall be paid after last supply and</pre>		3160.00	1959200.00
TERMS OF PAYMENT : As per below: Ø Payment Terms: A. For Supply Order: i. 20% Advance with 7 days credit after submission of ABG for 20% of order value. ii. 65% on receipt of material at site on 30 days credit on pro-rata basis. iii. 15% Retention of payment shall be paid after last supply and			
INCO TERMS : FOR DESTINATION			
E-WAY BILL No./Date :			
WARRANTY :			

CHI 60 HI	00 ELECTRICA	RIC INDIA PRIVATE LIMITED L AND AUTOMATION CAMPUS AD TTC INDUSTRIAL AREA	6700	000905	10.01.	.2022
AV	I MUMBAI 400 arashtra	710	Ameno	lment-1	0	
		should have 6Amp SP MCB with neutral link <(>&<)> 4Nos. Terminal box of 10Amp rating, IP Class -55) for Belt conveyor lighting.				
2	P203294 4800001133	<b>Tax Code :</b> GD GST: IN : IGST (18%) <b>Delivery Date :</b> 30.08.2022 HIGH MAST TOWER 20 MTR HIGH MAST TOWER 20 Meter Height Motorized High Mast with suitable control panel have timer <(>&<)> Contactor with 12 Nos. 250Watt High Beam LED Fittings and one Aviataion Light Suitable to site condition-wind speed(180KM/H)	NO 4		373420.00	1493680.00
23	P100151	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 GI STRIP	M 10	,000	532.00	5320000.00
	4800001133	Size :75MM X 10MM 75 mm x 10 mm GI Flat <b>Tax Code :</b> GD GST: IN : IGST (18%) <b>Delivery Date :</b> 30.08.2022				
24	P200773 4800001133	STRIP EARTHING GI 50mm x 6mm 50 mm x 6 mm GI Flat <b>Tax Code :</b> GD GST: IN : IGST (18%) <b>Delivery Date :</b> 30.08.2022	M 20	,000	214.00	4280000.00
25	P203806 4800001133	Earthing Flat - 25 mm x 3 mm GI Flat 25 mm x 3 mm GI Flat <b>Tax Code :</b> GD GST: IN : IGST (18%)	M 9,	000	56.00	504000.00
DAT 30. Ø C a) com b) val the of Con Mob per	YES, ALL TERMS AN YED 07.2021. Contract Value Va Unit Rate of all upletion of Contr Unit rate of all id for e variation in Qu the utract Value.	the items shall be fixed and firm till the				
As Ø P A. 20% ord ii.	s of Mer value.	r: n 7 days credit after submission of ABG for of material at site on 30 days credit on				
bas	is. . 15% Retention	of payment shall be paid after last supply				
sub						
	O TERMS : FOR	DESTINATION				

Page : 82 of 84 Code : 1122141 SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED A 600 ELECTRICAL AND AUTOMATION CAMPUS SHILL MAHAPE ROAD TTC INDUSTRIAL AREA MIDC THANE		6	700000905	10.01.2022	
NAVI MUMBAI 400 Maharashtra	710	Ar	mendment-1 0		
26 P200288 4800001133	Delivery Date :30.08.2022 EARTH GI WIRE 8 SWG 8 swg wire Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022	М	7,000	12.00	84000.00
27 P202888 4800001133	Copper Flat - 50 mm x 6 mm 50 mm x 6 mm Copper Flat Tax Code : GD GST: IN : IGST (18%) Delivery Date : 30.08.2022	Μ	300	2657.00	797100.00
28 P202889 4800001133	<pre>GI Earth electrodes 100 mm dia, IS-3043 Earth electrodes shall constitute of 100 mm dia , 3.3 M Cast Iron thickness 13mm flange type pipe electrode comforming to IS - 3043 , complete with PVC Pipes, test link, funnel ,mesh etc. and all necessary hardware required for erection of the pits.Inclu( With Painting of Earthing pit Nos) Tax Code : GD GST: IN : IGST (18%)</pre>	NO	300	7900.00	2370000.00
29 P100156 4800001133	Delivery Date :30.08.2022 BUILDING LIGTING ARRESTER Size :50 MM DIA , 2.5 MTR LONG GI TUBE lightning conductor finial/lightning arrestor (Copper Material with Spikes)/air termination made of 50 mm dia , 2.5 mtr long GI tube	NO	20	5190.00	103800.00
DATED 30.07.2021. Ø Contract Value Va a) Unit Rate of al: completion of Cont: b) Unit rate of al: valid for the variation in Qu of the Contract Value. Mobilization Period per site requirement. <b>TERMS OF PAYMENT :</b> As per below: Ø Payment Terms: A. For Supply Orde: i. 20% Advance with 20% of order value. ii. 65% on receipt pro-rata basis.	I the items shall be fixed and firm till the ract. I the items mentioned in BOQ shall remain Dantities up to any extent but within ±20% d: Contractor shall mobilize to the site as f: n 7 days credit after submission of ABG for of material at site on 30 days credit on of payment shall be paid after last supply				
E-WAY BILL No./Date					

Page : 83 of 84		
Code : 1122141	670000905	10.01.2022
SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED		
A 600 ELECTRICAL AND AUTOMATION CAMPUS		
SHILL MAHAPE ROAD TTC INDUSTRIAL AREA		
MIDC THANE		
NAVI MUMBAI 400710		
Maharashtra		
	Amendment-1 0	)

30	P100157 4800001133	Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022 PVC SADDLE SUPPORT WITH BOLTS AND NUTS PVC saddle mould support with Bolts and Nuts Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022	NO	2,500	62.00	155000.00
31	P100158 4800001133	SUPPORTING INSULATORS Supporting insulators Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022	NO	500	50.00	25000.00
32	P112216 4800001133	Test Link for Lighting Arrestor Test Link Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022	NO	25	1978.00	49450.00
33	P112217 4800001133	2 mtr. Flexible Jumper for LA 2 mtr. Flexible Jumper Tax Code : GD GST: IN : IGST (18%) Delivery Date :30.08.2022	NO	70	64.00	4480.00
34	P202890 4800001133	Copper Equipotential Bar Equipotential Bar (CU.), Supporting insulators and all other accessories for eathing <(>&<)> lightning	NO	100	930.00	93000.00

protection. Tax Code : GD GST: IN : IGST (18%)

Delivery Date :30.08.2022

## NOTE :

RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-22/90 DATED 30.07.2021. Ø Contract Value Variation a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within  $\pm 20\,\%$ of the Contract Value. Mobilization Period: Contractor shall mobilize to the site as per site requirement. TERMS OF PAYMENT : As per below: Ø Payment Terms: A. For Supply Order: i. 20% Advance with 7 days credit after submission of ABG for 20% of order value. ii. 65% on receipt of material at site on 30 days credit on pro-rata basis. iii. 15% Retention of payment shall be paid after last supply and submission of PBG. INCO TERMS : FOR DESTINATION E-WAY BILL No./Date :

WARRANTY :

Page : 84 of 84 Code : 1122141 SCHNEIDER ELECTRIC INDIA PRIVATE LIMITED A 600 ELECTRICAL AND AUTOMATION CAMPUS SHILL MAHAPE ROAD TTC INDUSTRIAL AREA MIDC THANE NAVI MUMBAI 400710 Maharashtra

6700000905

10.01.2022

Amendment-1 0

 Gross Value:
 446113305.00

 Discount :
 0.00

 Total Amount:
 446113305.00

 IGST
 80,300,394.90

 Total PO value:
 526413699.90

## NOTE :

RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-22/90 DATED 30.07.2021. Ø Contract Value Variation a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within  $\pm 20\%$ of the Contract Value. Mobilization Period: Contractor shall mobilize to the site as per site requirement. TERMS OF PAYMENT : As per below: Ø Payment Terms: A. For Supply Order: i. 20% Advance with 7 days credit after submission of ABG for 20% of order value. ii. 65% on receipt of material at site on 30 days credit on pro-rata basis. iii. 15% Retention of payment shall be paid after last supply and submission of PBG. INCO TERMS : FOR DESTINATION E-WAY BILL No./Date : WARRANTY :