




PRICE FORMAT					REV - 0	
thyssenkrupp Industries India Pvt Ltd						
Project Name & Code : ACC Chanda (26M.0012)						
Supplier Name : M/s. Prorites Equipments Pvt. Ltd.			ScOC Signed as per Clause 9 Sustainability Audit Completed MSME Status NDA Signed tk\INDA\PSM\BO\REV 1		Yes Yes / No (By tkil) No Yes	
Item Description : Chemical Dosing Systems					Date : 01.08.2022	
Spec No: Enquiry documents email dt. 02.07.2022, mail communications and final signed MoM.						
SR. NO.	DESCRIPTION	QTY	UOM	Total Weight of damper	UNIT RATE INR	TOTAL AMOUNT INR
A	Chemical Dosing Systems as per tkil enquiry specs, mail communications & final signed MoM.					
1	HP Dosing Sys for AQC HP Drum	1	Set	2500 Kg	935000	935000
2	HP Dosing Sys for PH HP Drum & LP Drum	1	Set	3500 Kg	1284500	1284500
3	LP Dosing Sys (Common for 3 boilers)	1	Set	2500 Kg	947000	947000
B	Commissioning spares if any applicable as per OEM, it is part of total scope without any price implication to tkil				Noted	Noted
C	Mandatory spares (if any applicable as per as per enquiry documents)				Not Applicable	Not Applicable
D	Free supervision - 6 man days in 2 visits (all expenses inclusive)				Included in vendor scope	
Total price 1 to 3 & D- INR (CIP basis -Site basis including freight + transit insurance + Packing)					3166500	
1	ROAD WORTHY PACKING & FORWARDING					INCLUDED
2	FREIGHT CHARGES & TRANSIT INSURANCE UPTO SITE (CIP respective Site basis)					INCLUDED
3	OPTIONAL PRICE OF 2 YEARS SPARES AS PER LIST ENCLOSED WITH TS (PRICE VALIDITY : 1 YEAR FROM PO). PLEASE PROVIDE THE LIST IN SEPARATE EXCEL SHEET	OEM to recommend & submit the list with qty & unit rates				80000
4	Supervision Charges (inclusive of all changes i.e. To & Fro, Lodging borading, local conveyance, etc.) - Over & above free mandays.					INCLUDED
5	HSN Code & GST %					8404 & 18%
6	Delivery Period : As per tkil requirement - Till end Oct'22 or earlier.					
7	Material readiness time					14-16 weeks from the drawing approval
8	Packing time					1 Week
9	Dispatch time					1 Week
	Note- Finalised PO rates shall be firm & fixed till completion of project. No price implication/escalation whatsoever reason shall be.					Noted
10	TERMS OF PAYMENT : REFER COMMERCIAL TERMS & CONDITIONS FOR MORE DETAILS: (5% ADV AGAINST SUB,M OF 10% ABG + 5% AGN DRG & DATA SHEET APPROVAL+ 75% with PROPORTIONATE GST (ON 85%) WITHIN 45 DAYS AGAINST ACCEPTANCE OF MTRL & SUB OF DISPATCH DOCS + 5% AGN PLANT COMMISSIONING + 10% AGAINST PG TEST & SUBMISSION OF 10% PBG.			90% (Ninety percent) of the Purchase Order price along with proportionate GST (on 90% of the billing value) shall be released on pro-rata basis within 45 (Forty-five) days from the date of receipt of material at Site and after receipt of complete dispatch documents along with material receipt acknowledgement from Site. 10% (Ten percent) of the Purchase Order price along with proportionate GST shall be paid within 30 (Thirty) days from submission of Performance Bank Guarantee as per clause no. 4.2 of GCC equivalent to 10% of Contract Price		
11	WARRANTY/GUARANTY (42 months from the date of last dispatch or 30 months from the date of commissioning of plant whichever is earlier).					Noted
12	L.D. for Delay in Documents @ 0.25% per week to Max 2.5% of the order value. LD for Delay in Delivery @ 1 % per week to Max 10 % of the order value LD for Shortfall in Performance : 10% of the order value					Noted
Total Weight (Kg) (Mandatory)				8500		
<p>Note -</p> <p>1 tkil Technical specifications & MOM accepted by supplier will be the final technical document to be referred post order. Commercial points if any mentioned on technical specifications will not be valid and will not considered after placement of order.</p> <p>2 tkil's Commercial Terms and conditions duly signed and accepted by supplier & this price sheet will be the final commercial document to be referred post order</p> <p>3 Any item not mentioned above but required for completion of scope as per agreed technical specifications is included in the above price.</p> <p>4 Supplier to furnish the list for Commissioning, Mandatory Spares & 2 years Spares list with unit prices</p> <p>5 PO progress will be monitored in synchronisation with the main project</p> <p>6 Plan to complete Sustainability Audit if not done (to be discussed during negotiation)</p> <p>7 Follow ups to expedite deliveries shall be at the same rate as per per diem rates agreed by the signatory. These debit charges shall be recovered from your outstanding dues.</p> <p>8 There are no open issues related to the existing POs</p> <p>9 We will comply with SCoC of thyssenkrupp Ref. No. TKSCoC V1.0, May 2013, No Gift Policy, Anti Bribery Policy, No Invitation Policy</p> <p>10 At the given prices upto the latest revisions, tkil reserves the right to split and also arrive at item unit price on pro-rata basis.</p> <p>11 Agreed prices are valid till one year for placement of new order and till completion of the order for execution</p> <p>12 In case order is awarded to the supplier, projectwise separate po's shall be released.</p> <p>13 On the receipt of LOI/ Email of order confirmation from tkil, all material should be booked covered by forward contract etc.. Immediately and no price escalation shall be accepted there of. Any request received to this effect post release of LOI / E -mail confirmation will be considered as breach of contract.</p> <p>14 Manufacturing clearance shall not be the basis to HOLD the procurement of raw materials/Bough out items.</p> <p>15 Sustainability Audit - Vendor undertakes to advice a schedule within 3 months of confirmed PO/Or submit a Rating certificate from an accredited agency</p> <p>16 We will comply with Non Disclosure Agreement of thyssenkrupp Ref. No. tkilINDA\PSM\BO\VER 1 DT: 01.10.2021</p> <p>17 Dispatch documents to be uploaded on tk Vendor Portal. Payment due date cycle shall be affected after documents uploading on tk Vendor Portal & acceptance from tk Team</p>						
 Supplier Sign & Stamp						

		PRORITES EQUIPMENTS PVT. LTD. GAT NO. 83, JYOTIBA NAGAR, TALAWADE, PUNE-411062		NO-PEPL/DS/E -161 /REV -00
CUSTOMER	ACC CEMENT LTD. CHANDA CEMENT WORKS			
PROJECT	WASTE HEAT RECOVERY BASED CPP			DATE : 31.07.2022
CONSULTANT	NS			
2 Years O&M Spares valid till 2 years from PO / LOI (List & Price) - Annexed				
SI NO	PART DESCRIPTION	SPARE DESCRIPTION AND QTY	TOTAL PRICE	
1	HP Dosing Pump	SET OF SUCTION & DISCHARGE VAL = 1 No	15000	
2	HP Dosing Pump	SET OF GLANDS AND PACKING =1 No	5000	
3	HP Dosing Pump	SET OF SUCTION & DISCHARGE VAL = 2 No	30000	
4	HP Dosing Pump	SET OF GLANDS AND PACKING =2 No	10000	
3	HP Dosing Pump	SET OF SUCTION & DISCHARGE VAL = 1 No	15000	
4	HP Dosing Pump	SET OF GLANDS AND PACKING =1 No	5000	
			80000	
FOR PRORITES EQUIPMENTS PVT LTD .  PRATIKSHA JAGTAP ENGINEERING				