

List Of Present Customers , South Region

Sr.No.	Name	Place
1	ISRO	Valiamala, Kerala
2	ISRO /IPRC	Mahendragiri , Tamilnadu
3	ISRO /IISU /VSSC	Vattiyoorkavu , kerala
4	VSSC	Trivandrum, Kerala
5	Npcil , KKNPP	Kudamkulam , Tamilnadu
6	BHEL, trichy	Trichy, Tamilnadu
7	Indian Oil Corporation	Tuticorin , Tamilnadu
8	L& T	Coimbatore , Tamilnadu
9	MIL Controls	Palghat , Kerala
10	Instrumentation Ltd	Palghat, Kerala
11	BPCL,Kochi	Kochi, Kerala
12	SFO technologies	Kochi, Kerala
13	SOURAIU	Ernakulam, Kerala
14	Keltron	Trivandrum, Kerala
15	DP WORLD	Ernakulam/ Kochi, Kerala
16	Cochin Shipyard	Kochi , Kerala
17	BRAMOSH	Trivandrum , Kerala
18	HLL	Trivandrum , Kerala
19	Kerala State Electricity Board (KSEB)	Kerala
20	Petronet LNG	Ernakulam , Kerala
21	IGP Engineering pvt.ltd	Tamilnadu
22	HAL	Bangalore , Karnataka
23	GRTE	Bangalore , Karnataka
24	TERAMOPENPOL	Trivandrum , Kerala

**GOVERNMENT OF INDIA
DEPARTMENT OF SPACE
VIKRAM SARABHAI SPACE CENTRE
PURCHASE UNIT-II, ATF AREA
THIRUVANANTHAPURAM 695022
KERALA, INDIA**

Ph No: 0471-2565141,5859, 5063

Fax 0471-2564174

Email: spo_avn@vssc.gov.in

PURCHASE ORDER**PURCHASE ORDER No****4078 20130047760101 LO**

Date: 06/03/2014

To:

M/s C.P. FLUID SYSTEMS PVT LTD.,
409, PUNIT CHAMBERS, SECTOR-18, TURBHE,
NAVI-MUMBAI 400 705
INDIA Fx 27618841 Ph 27618842

Vendor Code
C00615

Dear Sirs, Ref: Your tender No. CP/Q/13-14/VSSC/913 Dated 16.12.2013

Please arrange to supply the following at the rates offered by you / your agent vide tender as referred above in response to our Tender Enquiry No: 201300477601 Dated: 25/11/2013 subject to the terms and conditions set out here under and those mentioned in Annexure Form:

S.No	DESCRIPTION	QUANTITY	UNIT	RATE Rs.	AMOUNT Rs.
1	PARKER make Seals and O-Rings:- 2-008 N 0507-90	550	Nos		
2	2-011 N 0507-90	225	Nos		
3	2-013 N 0507-90	225	Nos		
4	2-014 N 0507-90	1200	Nos		
5	2-015 N 0507-90	225	Nos		
6	2-016 N 0507-90	550	Nos		
7	2-017 N 0507-90	550	Nos		
8	2-018 N 0507-90	650	Nos		
9	2-021 N 0507-90	225	Nos		
10	2-023 N 0507-90	550	Nos		
11	2-024 N 0507-90	300	Nos		
12	2-025 N 0507-90	225	Nos		
13	2-028 N 0507-90	225	Nos		
14	2-118 N 0507-90	325	Nos		
15	2-128 N 0507-90	325	Nos		
16	2-139 N 0507-90	325	Nos		
17	2-240 N 0507-90	325	Nos		
18	5-585 N 0507-90	250	Nos		
19	5-591 N 0507-90	250	Nos		

Please acknowledge receipt immediately in the form sent herewith. If no reply is received within seven days from the date of receipt of this order by you, it will be deemed that this order has been accepted by you.

Yours faithfully,

KV SARMA

SR. HEAD PURCHASE & STORES
For and on behalf of the President of India
(The Purchaser)

(R) ORIGINAL COPY

**GOVERNMENT OF INDIA
DEPARTMENT OF SPACE
VIKRAM SARABHAI SPACE CENTRE
PURCHASE UNIT-II, ATF AREA
THIRUVANANTHAPURAM 695022
KERALA, INDIA**

Ph No: 0471-2565141, 5859, 5063
Fax 0471-2564174
Email: spo_avn@vssc.gov.in

PURCHASE ORDER

PURCHASE ORDER No

4078 20130047760101 LO

Date: 06/03/2014

To:

M/s C.P. FLUID SYSTEMS PVT LTD.,
409, PUNIT CHAMBERS, SECTOR-18, TURBHE,
NAVI-MUMBAI 400 705
INDIA Fx 27618841 Ph 27618842

Vendor Code
C00615

20	5-1011 N 0507 - 90	500	Nos
1	Piston Seal: 4615 187 02000	500	Nos
22	Rod Seal: 4615 187 01375	500	Nos
23	Wiper Seal: 4615 SHD 1375	500	Nos
24	T-Seal: N304 TA 2P 130 0008 S	500	Nos

Add: Material Test Certificate charges for Item 21 to Item 24 @
Rs.10000 per line item.

Note:- 1] Detailed specifications and conditions as per Annexure.

2] Packing & Forwarding charges extra at actuals subject to max. 2% of material value.

3] Sales tax extra as applicable within the specified delivery schedule
[Present rate VAT 12.5%].

4] No insurance is required at our cost. Please provide adequate packing to ensure safe delivery of item.

5] Item shall be despatched on freight to pay basis.

(In words)Rs. Thirty One Lakh Fifty Nine Thousand Two Hundred And Fifty Only

TOTAL Rs. 3159250.00

Delivery Date / Completion Date : 30/05/2014

Delivery Terms: EX-NAVI MUMBAI

Delivery Place: VSSC, TRIVANDRUM

Port Of Despatch: N/A

Port Of Entry: N/A

Mode of Despatch: BY ROAD

Our Bankers: SBI, THUMBA, TRIVANDRUM

Payment Terms: 100% WITHIN 30 DAYS ON RECEIPT & ACCEPTANCE OF THE ITEM AT OUR SITE

To (Consignee)
PURCHASE & STORES OFFICER
CENTRAL STORES
VSSC, ISRO PO
TRIVANDRUM - 695022

Please acknowledge receipt immediately in the form sent herewith. If no reply is received within seven days from the date of receipt of this order by you, it will be deemed that this order has been accepted by you.

Yours faithfully,

KV SARMA

SR. HEAD PURCHASE & STORES
For and on behalf of the President of India
(The Purchaser)

(R) ORIGINAL COPY

4500931830
08 January 2016



SULZER PUMPS INDIA LTD
Company
SULZER PUMPS INDIA LTD
Digha
9,MIDC,Thane-Belapur Road,
400708 Navi Mumbai
India
Phone 022-39130500
www.sulzer.com

Supplier Address

C P FLUID SYSTEMS PVT.LTD
409 PUNIT CHAMBERS
SECTOR-18
TURBHE
400705 NAVI MUMBAI
Phone 27888842
Fax 27888841

Shipping Address

SULZER PUMPS INDIA LTD
SULZER PUMPS INDIA LTD
Digha
9,MIDC,Thane-Belapur Road,
400708 Navi Mumbai India

Billing Address

SULZER PUMPS INDIA LTD
SULZER PUMPS INDIA LTD
Digha
9,MIDC,Thane-Belapur Road,
400708 Navi Mumbai India

Terms of payment:

NT30 / Net due in 30 days

Terms of delivery :
Our reference: Your
reference:

FCA(Free Carrier) /Free delivery at SPI.

ref 4500929306

Purchase Order	
Number	4500931830
Date	07 January 2016
Vendor No.	113208
Currency	INR
Buyer	Shashikant Thakur
Phone	22 39130649
Fax	91 (0)22 27796813
Email	shashikant.thakur@sulzer.com

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
10	204425018219 O-RING;177.470 MM;2.620 MM;167 Fluorocarbon (Viton) Parker; Ref VG109-90 MANUFACTURING STATE BUY-OUT PART MANUFACTURER PARKER 167 DASH-NO 177.470 mm INNER DIAMETER 2.620 mm THICKNESS/WIDTH Project - MTO Account Assignment 12123600 G/L Account WBS Q/0100191244-0011-1 Delivery Date: 31 December 2015 Fluorocarbon (Viton) Parker; Ref VG109-90 Input Tax- VAT 12.5% Discount % Gross 3.00 %	7.00	PCE		

4500931830
08 January 2016



SULZER PUMPS INDIA LTD
Company
SULZER PUMPS INDIA LTD
Digha
9,MIDC,Thane-Belapur Road,
400708 Navi Mumbai
India
Phone 022-39130500
www.sulzer.com

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	VAT	12.50	%		
	Gross Price Total				
20	204425018219	4.00	PCE		
	O-RING;177.470MM;2.620M MM;167				
	Fluorocarbon (Viton) Parker; RefVG 109-90				
	MANUFACTURING STATE	BUY-OUT PART			
	MANUFACTURER	PARKER			
	DASH-NO	167			
	INNER DIAMETER	177.470 mm			
	THICKNESS/WIDTH	2.620 mm			
	Account Assignment	Project - MTO			
	G/L Account	12123600			
	WBS	Q/0100191244-0020-11			
	Delivery Date:	12 January 2016			
	Fluorocarbon (Viton) Parker; RefVG 109-90				
	Input Tax- VAT 12.5%				
	Discount % Gross	3.00	%		
	VAT	12.50	%		
	Gross Price Total				
30	204425018219	4.00	PCE		
	O-RING;177.470 MM;2.620 / MM;167				
	Fluorocarbon (Viton) Parker; RefVG 109-90				
	MANUFACTURING STATE	BUY-OUT PART			
	MANUFACTURER	PARKER			
	DASH-NO	167			
	INNER DIAMETER	177.470 mm			
	THICKNESS/WIDTH	2.620 mm			
	Account Assignment	Project - MTO			
	G/L Account	12123600			
	WBS	Q/0100191244-0020-112			
	Delivery Date:	30 December 2015			
	Fluorocarbon (Viton) Parker; RefVG 109-90				
	Input Tax- VAT 12.5%				
	Discount % Gross	3.00	%		
	VAT	12.50	%		
	Gross Price Total				
40	204425018219	4.00	PCE		

4500931830
08 January 2016



SULZER PUMPS INDIA LTD
Company
SULZER PUMPS INDIA LTD
Digha
9,MIDC,Thane-Belapur Road,
400708 Navi Mumbai
India
Phone 022-39130500
www.sulzer.com

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	O-RING;177.470 MM;2.620 / MM;167 Fluorocarbon (Viton) Parker; RefVG 109-90 MANUFACTURING STATE BUY-OUT PART MANUFACTURER PARKER DASH-NO 167 INNER DIAMETER 177.470 mm THICKNESS/WIDTH 2.620 mm Account Assignment Project - MTO G/L Account 12123600 WBS Q/0100191244-0030-112 Delivery Date: 23 December 2015 Fluorocarbon (Viton) Parker; RefVG 109-90 Input Tax- VAT 12.5% Discount % Gross 3.00 % VAT 12.50 % Gross Price Total				
50	204425018219	4.00	PCE		
	O-RING;177.470MM;2.620M MM;167 Fluorocarbon (Viton) Parker; RefVG 109-90 MANUFACTURING STATE BUY-OUT PART MANUFACTURER PARKER DASH-NO 167 INNER DIAMETER 177.470 mm THICKNESS/WIDTH 2.620 mm Account Assignment Project - MTO G/L Account 12123600 WBS Q/0100191244-0030-11 Delivery Date: 12 January 2016 Fluorocarbon (Viton) Parker; RefVG 109-90 Input Tax- VAT 12.5% Discount % Gross 3.00 % VAT 12.50 % Gross Price Total				
60	204425018219	3.00	PCE		
	O-RING;177.470 MM;2.620 / MM;167 Fluorocarbon (Viton) Parker; RefVG 109-90 MANUFACTURING STATE BUY-OUT PART MANUFACTURER PARKER DASH-NO 167				

4500931830
08 January 2016



SULZER PUMPS INDIA LTD
Company
SULZER PUMPS INDIA LTD
Digha
9,MIDC,Thane-Belapur Road,
400708 Navi Mumbai
India
Phone 022-39130500
www.sulzer.com

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	INNER DIAMETER	177.470 mm			
	THICKNESS/WIDTH	2.620 mm			
	Account Assignment	Project - MTO			
	G/L Account	12123600			
	WBS	Q/0100191244-0090-112			
	Delivery Date:	30 December 2015			
	Fluorocarbon (Viton) Parker;	RefVG 109-90			
	Input Tax- VAT 12.5%				
	Discount % Gross	3.00 %			
	VAT	12.50 %			
	Gross Price Total				
70	204425018219	3.00	PCE		
	O-RING;177.470MM;2.620M	MM;167			
	Fluorocarbon (Viton) Parker;	RefVG 109-90			
	MANUFACTURING STATE	BUY-OUT PART			
	MANUFACTURER	PARKER			
	DASH-NO	167			
	INNER DIAMETER	177.470 mm			
	THICKNESS/WIDTH	2.620 mm			
	Account Assignment	Project - MTO			
	G/L Account	12123600			
	WBS	Q/0100191244-0090-11			
	Delivery Date:	12 January 2016			
	Fluorocarbon (Viton) Parker;	RefVG 109-90			
	Input Tax- VAT 12.5%				
	Discount % Gross	3.00 %			
	VAT	12.50 %			
	Gross Price Total				
80	204425018219	3.00	PCE		
	O-RING;177.470 MM;2.620 /	MM;167			
	Fluorocarbon (Viton) Parker;	RefVG 109-90			
	MANUFACTURING STATE	BUY-OUT PART			
	MANUFACTURER	PARKER			
	DASH-NO	167			
	INNER DIAMETER	177.470 mm			
	THICKNESS/WIDTH	2.620 mm			
	Account Assignment	Project - MTO			
	G/L Account	12123600			
	WBS	Q/0100191244-0100-112			

4500931830
08 January 2016



SULZER PUMPS INDIA LTD
Company
SULZER PUMPS INDIA LTD
Digha
9,MIDC,Thane-Belapur Road,
400708 Navi Mumbai
India
Phone 022-39130500
www.sulzer.com

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	Delivery Date: 23 December 2015				
	Fluorocarbon (Viton) Parker; Ref VG109-90				
	Input Tax- VAT 12.5%				
	Discount % Gross 3.00 %				
	VAT 12.50 %				
	Gross Price Total				
90	204425018219	3.00	PCE		
	O-RING;177.470 MM;2.620 MM;167				
	Fluorocarbon (Viton) Parker; Ref VG109-90				
	MANUFACTURING STATE BUY-OUT PART				
	MANUFACTURER PARKER 167				
	DASH-NO 177.470 mm				
	INNER DIAMETER 2.620 mm				
	THICKNESS/WIDTH Project - MTO				
	Account Assignment 12123600				
	G/L Account WBS Q/0100191244-0100-11				
	Delivery Date: Fluorocarbon 12 January 2016				
	(Viton) Parker; Ref VG109-90				
	Input Tax- VAT 12.5%				
	Discount % Gross 3.00 %				
	VAT 12.50 %				
	Gross Price Total				
100	021701016505V51 O-RING;164.770				
	MM;2.620 MM;165 Fluorocarbon (Viton)	4.00	PCE		
	Parker; Ref VG109-90				
	MANUFACTURING STATE BUY-OUT PART				
	MANUFACTURER PARKER 165				
	DASH-NO 164.770 mm				
	INNER DIAMETER 2.620 mm				
	THICKNESS/WIDTH Project - MTO				
	Account Assignment 12123105				
	G/L Account WBS Q/0100191244-0030-11				
	Delivery Date: 12 January 2016				
	Fluorocarbon (Viton) Parker;				
	Ref VG109-90				
	MUST BE SUITABLE FOR -30°C				
	CMP Component(s)				
	Input Tax- VAT 12.5%				

4500931830
08 January 2016



SULZER PUMPS INDIA LTD
Company
SULZER PUMPS INDIA LTD
Digha
9,MIDC,Thane-Belapur Road,
400708 Navi Mumbai
India
Phone 022-39130500
www.sulzer.com

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	Discount % Gross	3.00	%		
	VAT	12.50	%		
	Gross Price Total				
110	021701019005V51	1.00	PCE		
	O-RING;190.170 MM;2.620 / MM;169				
	Fluorocarbon (Viton) Parker; RefVG 109-90				
	MANUFACTURING STATE	BUY-OUT PART			
	MANUFACTURER	PARKER			
	DASH-NO	169			
	INNER DIAMETER	190.170 mm			
	THICKNESS/WIDTH	2.620 mm			
	Account Assignment	Project - MTO			
	G/L Account	12123105			
	WBS	Q/0100191244-0030-11			
	Delivery Date:	12 January 2016			
	Fluorocarbon (Viton) Parker; RefVG 109-90				
	MUST BE SUITABLE FOR -30°C				
	CMP	Component(s)			
	Input Tax- VAT 12.5%				
	Discount % Gross	3.00	%		
	VAT	12.50	%		
	Gross Price Total				
120	021702009205V51	1.00	PCE		
	O-RING;91.670 MM;3.530 MM;239				
	Fluorocarbon (Viton) Parker; RefVG 109-90				
	MANUFACTURING STATE	BUY-OUT PART			
	MANUFACTURER	PARKER			
	DASH-NO	239			
	INNER DIAMETER	91.670 mm			
	THICKNESS/WIDTH	3.530 mm			
	Account Assignment	Project - MTO			
	G/L Account	12123105			
	WBS	Q/0100191244-0030-11			
	Delivery Date:	12 January 2016			
	Fluorocarbon (Viton) Parker; RefVG 109-90				
	MUST BE SUITABLE FOR -30°C				
	CMP	Component(s)			
	Input Tax- VAT 12.5%				
	Discount % Gross	3.00	%		

4500931830
08 January 2016



SULZER PUMPS INDIA LTD
Company
SULZER PUMPS INDIA LTD
Digha
9,MIDC,Thane-Belapur Road,
400708 Navi Mumbai
India
Phone 022-39130500
www.sulzer.com

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	VAT	12.50	%		
	Gross Price Total				
130	021702032905V51	1.00	PCE		
	O-RING;329.790 MM;3.530 M MM;279				
	Fluorocarbon (Viton) Parker; RefVG 109-90				
	MANUFACTURING STATE	BUY-OUT PART			
	MANUFACTURER	PARKER			
	DASH-NO	279			
	INNER DIAMETER	329.790 mm			
	THICKNESS/WIDTH	3.530 mm			
	Account Assignment	Project - MTO			
	G/L Account	12123105			
	WBS	Q/0100191244-0030-11			
	Delivery Date:	12 January 2016			
	Fluorocarbon (Viton) Parker; RefVG 109-90				
	MUST BE SUITABLE FOR -30°C				
	CMP Component(s)				
	Input Tax- VAT 12.5%				
	Discount % Gross	3.00	%		
	VAT	12.50	%		
	Gross Price Total				
180	021701016505V51	4.00	PCE		
	O-RING;164.770MM;2.620M MM;165				
	Fluorocarbon (Viton) Parker; RefVG 109-90				
	MANUFACTURING STATE	BUY-OUT PART			
	MANUFACTURER	PARKER			
	DASH-NO	165			
	INNER DIAMETER	164.770 mm			
	THICKNESS/WIDTH	2.620 mm			
	Account Assignment	Project - MTO			
	G/L Account	12123105			
	WBS	Q/0100191244-0020-11			
	Delivery Date:	12 January 2016			
	Fluorocarbon (Viton) Parker; RefVG 109-90				
	MUST BE SUITABLE FOR -30°C				
	CMP Component(s)				
	Input Tax- VAT 12.5%				
	Discount % Gross	3.00	%		

4500931830
08 January 2016



SULZER PUMPS INDIA LTD
Company
SULZER PUMPS INDIA LTD
Digha
9,MIDC,Thane-Belapur Road,
400708 Navi Mumbai
India
Phone 022-39130500
www.sulzer.com

Item	Material/Description	Quantity	UM	Unit Price
	Gross Price Total			0
200	021701016505V51 O-RING;164.770 MM;2.620 MM;165 Fluorocarbon (Viton) Parker; Ref VG109-90	4.00	PCE	2
	MANUFACTURING STATE BUY-OUT PART			1
	MANUFACTURER PARKER 165			7
	DASH-NO 164.770 mm			0
	INNER DIAMETER 2.620 mm			
	THICKNESS/WIDTH Project - MTO			2
	Account Assignment 12123105			
	G/L Account WBS Q/0100191244-0090-11			0
	Delivery Date: 12 January 2016			
	Fluorocarbon (Viton) Parker;			0
	Ref VG109-90			
	MUST BE SUITABLE FOR -30°C			9
	CMP Component(s)			
	Input Tax- VAT 12.5%			2
	Discount % Gross 3.00			0
	%			
	Gross Price Total			5
210	021701019005V51 O-RING;190.170 MM;2.620 MM;169 Fluorocarbon (Viton) Parker; Ref VG109-90	1.00	PCE	V
	MANUFACTURING STATE BUY-OUT PART			5
	MANUFACTURER PARKER 169			
	DASH-NO 190.170 mm			1
	INNER DIAMETER 2.620 mm			
	THICKNESS/WIDTH Project - MTO			
	Account Assignment 12123105			
	G/L Account WBS Q/0100191244-0020-11			
	Delivery Date: 12 January 2016			
	Fluorocarbon (Viton) Parker;			
	Ref VG109-90			
	MUST BE SUITABLE FOR -30°C			
	CMP Component(s)			
	Input Tax- VAT 12.5%			
	Discount % Gross 3.00			
	%			
	Gross Price Total 220	1.00	PCE	

Net Amount

4500931830
08 January 2016



SULZER PUMPS INDIA LTD
Company
SULZER PUMPS INDIA LTD
Digha
9,MIDC,Thane-Belapur Road,
400708 Navi Mumbai
India
Phone 022-39130500
www.sulzer.com

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	O-RING;91.670 MM;3.530 MM;239 Fluorocarbon (Viton) Parker; Ref VG109-90 MANUFACTURING STATE BUY-OUT PART MANUFACTURER PARKER DASH-NO 239 INNER DIAMETER 91.670 mm THICKNESS/WIDTH 3.530 mm Account Assignment Project - MTO G/L Account WBS 12123105 Delivery Date: Q/0100191244-0020-11 Fluorocarbon (Viton) Parker; 12 January 2016 Ref VG109-90 MUST BE SUITABLE FOR -30°C CMP Component(s) Input Tax- VAT 12.5% Discount % Gross 3.00 %				
230	Gross Price Total	1.00	PCE		
	021702009205V51 O-RING;91.670 MM;3.530 MM;239 Fluorocarbon (Viton) Parker; Ref VG109-90 MANUFACTURING STATE BUY-OUT PART MANUFACTURER PARKER DASH-NO 239 INNER DIAMETER 91.670 mm THICKNESS/WIDTH 3.530 mm Account Assignment Project - MTO G/L Account WBS 12123105 Delivery Date: Q/0100191244-0090-11 Fluorocarbon (Viton) Parker; Ref VG109-90 MUST BE SUITABLE FOR -30°C CMP Component(s) Input Tax- VAT 12.5% Discount % Gross 3.00 %				
240	Gross Price Total	2.00	PCE		
	021702021545V51 O-RING;215.490 MM;3.530 MM;268 Fluorocarbon (Viton) Parker; Ref VG109-90				

MANUFACTURING STATE

BUY-OUT PART

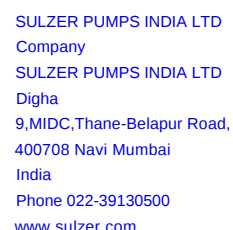
4500931830
08 January 2016



SULZER PUMPS INDIA LTD
Company
SULZER PUMPS INDIA LTD
Digha
9,MIDC,Thane-Belapur Road,
400708 Navi Mumbai
India
Phone 022-39130500
www.sulzer.com

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	MANUFACTURER	PARKER			
	DASH-NO	268			
	INNER DIAMETER	215.490 mm			
	THICKNESS/WIDTH	3.530 mm			
	Account Assignment	Project - MTO			
	G/L Account	12123105			
	WBS	Q/0100191244-0090-11			
	Delivery Date:	12 January 2016			
	Fluorocarbon (Viton) Parker; RefVG 109-90				
	MUST BE SUITABLE FOR -30°C				
	CMP	Component(s)			
	Input Tax- VAT 12.5%				
	Discount % Gross	3.00 %			
	Gross Price Total				
250	021702032905V51	1.00	PCE		
	O-RING;329.790 MM;3.530 M MM;279				
	Fluorocarbon (Viton) Parker; RefVG 109-90				
	MANUFACTURING STATE	BUY-OUT PART			
	MANUFACTURER	PARKER			
	DASH-NO	279			
	INNER DIAMETER	329.790 mm			
	THICKNESS/WIDTH	3.530 mm			
	Account Assignment	Project - MTO			
	G/L Account	12123105			
	WBS	Q/0100191244-0020-11			
	Delivery Date:	12 January 2016			
	Fluorocarbon (Viton) Parker; RefVG 109-90				
	MUST BE SUITABLE FOR -30°C				
	CMP	Component(s)			
	Input Tax- VAT 12.5%				
	Discount % Gross	3.00 %			
	Gross Price Total				
260	021702032905V51	1.00	PCE		
	O-RING;329.790 MM;3.530 M MM;279				
	Fluorocarbon (Viton) Parker; RefVG 109-90				
	MANUFACTURING STATE	BUY-OUT PART			
	MANUFACTURER	PARKER			
	DASH-NO	279			
	INNER DIAMETER	329.790 mm			

08 January 2016



Remark

- 1}Supplies should comply in total to our specifications, drawings, product standard etc.
- 2] Delivery date is as per delivery required at Sulzer Pumps India works.
- 3] Inspection at our works.
- 4] You shall submit all the Test Certificates along with supply & one copy with invoice.
- 5}"Order Acceptance has to be submitted immediately / with in a week time".
- 6]General Terms and Conditions -32 Purchase_TC_India_English_January 2011 .Doc applicable. Also SULZER PUMPS GENERAL TERMS AND CONDITIONS OF PURCHASE

These Terms and Conditions can be found on the Internet underwww.sulzerpumps.com

THIS IS A COMPUTER GENERATED DOCUMENT HENCE DOESN'T REQUIRES SIGNATURE

DOCNo:0/MAT/SF/102 VAT TIN : 27210001239V w.e.f.01-04-06 CST TIN : 27210001239C w.e.f.01-04-06 ECCNo : AAACK2238FXM001	Excise Range: Supdt of C.Excise Range - 05 C/o Mukund Ltd, Thane - Belapur Road, Kalwa,Thane CGO Complex,C.B.D	Excise Division: Asst Comm of Central Excise Div.:Belapur-V,5th floor Navi Mumbai, Commissionerate -Belapur
---	--	---



FAX – 022-27888841 RPAD

NUCLEAR POWER CORPORATION OF INDIA LTD Fax No.044-27480149

(A Government of India Enterprise)

Tel No. 044-27480148

MADRAS ATOMIC POWER STATION

CONTRACTS & MATERIAL MANAGEMENT GROUP

KALPAKKAM – 603 102, TAMIL NADU

No. CMM/MAPS/FHU/40177

02.08.2014

→ **M/S. C.P. FLUID SYSTEMS P LTD**
NO.409 PUNIT CHAMBERS
SECTOR – 18, TURBHE
NAVI MUMBAI – 400 705.

REQUISITION NO.16

Dear Sirs,

Sub: Our R.C. No. CMM/MAPS/FHU/40177/RC/57833 Dt.16.7.2013
for supply of Parker O Rings & Seals.

-----00-----00-----

Please refer to the subject Rate Contract cited above. As per the terms and conditions of the Rate contract, you are requested to supply the following items as detailed below quoting the above requisition number and date in you delivery challan and Invoice.

S.No.	Price list Page No.	Description	Qty	Rate	Amount(')
1	Page No.01 SL.NO.12	E 0540 -2-012	10		
2	Page No.01 SL.NO.13	E 0540-2-013	10		
3	Page No.01 SL.NO.19	E 0540-2-019	10		
4	Page No.01 SL.NO.20	E 0540- 2-020	10		
5	Page No.02 SL.NO.71	E 0540-2-122	10		
6	Page No.02 SL.NO.72	E 0540-2-123	10		
7	Page No.03 SL.NO.93	E 0540-2-144	05		
8	Page No.03 SL.NO.101	E 0540-2-152	10		
9	Page No.03 SL.NO.103	E 0540-2-154	10		
10	Page No.04 SL.NO.139	E 0540-2-212	10		
11	Page No.04 SL.NO.157	E 0540-2-230	10		
12	Page No.04 SL.NO.164	E 0540-2-237	10		

13	Page No.05 SL.NO.170	E 0540-2-243	10		
14	Page No.06 SL.NO.240	E 0540-2-337	10		
15	Page No.06 SL.NO.246	E 0540-2-343	10		
16	Page No.09 SL.NO.362	E 0540-3-913	10		
17	Page No.71 SL.NO.31	SNOUT PLUG O RINGS	5		
18	Page No.23 SL.NO.13	N 0674 -2-013	10		
19	Page No.24 SL.NO.64	N 0674-2-115	10		
20	Page No.24 SL.NO.70	N 0674-2-121	10		
21	Page No.24 SL.NO.77	N 0674-2-128	10		
22	Page No.26 SL.NO.138	N 0674-2-211	10		
23	Page No.26 SL.NO.142	N 0674-2-215	10		
24	Page No.26 SL.NO.155	N 0674-2-228	10		
25	Page No.26 SL.NO.157	N 0674-2-230	10		
26	Page No.28 SL.NO.242	N 0674-2-339	10		
TOTAL					142850

Note: 1. Supplier shall provide material test certificate along with material.

-Less: Discount @10%
+ CST @2% Extra

Grand Total: Rs.131136/-

This is issued without prejudice to our rights under the terms and conditions of the subject order.

Thanking you,

Yours faithfully,

(S. Ulaganathan)

Dy. Manager (Contracts)
For and on behalf of NPCIL

Purchase Order

Vendor :
C.P.FLUID SYSTEMS PVT LTD
409,PUNIT CHAMBERS
SECTOR-18
NAVI MUMBAI:400 705
*
* (06635)
(APPROVED VENDOR)

ECC No : AABCS5287 PXM 005
CST TIN No : 27610410456 C
MVAT TIN No : 27610410456 V

Page No : 1
PO No : 01440241 / 0
Date : 21/04/2014
Excise : EXCISE NILL
Sales Tax : VAT 12.50%
Insurance : NIL
Freight : BY ROAD CHARGES EXTA
Octroi : OCTROI 3%
Remarks : *
*
LBT No : PMC - LBT - 073 - 0044203

Pay Term : 100% WITHIN 60 DAYS FROM RECEIPT OF MATL

Sr	Item Code	UOM	Rate Rs	Disc Rs	QtyOrd	NetValue Rs	Sch Date Indent Ref	Sch Qty
1	036800098 K900022425	NO					25/04/2014	
	O ring Material : VITON 70/75 SH HARD (V) DrgNo : T111044/0 Dimn : 44.04*3.53_C/S_(BS_224) STD.STOCK. Indent No 0							
2	036800056 K900015125	NO					25/04/2014	
	O ring Material : VITON 70/75 SH HARD (V) DrgNo : T111032/0 Dimn : 75.87*2.62_C/S_(BS_151) STD.STOCK. Indent No 0							
3	036800107 K900023325	NO					25/04/2014	
	O ring Material : VITON 70/75 SH HARD (V) DrgNo : T111053/0 Dimn : 72.61*3.53_C/S_(BS_233) STD.STOCK. Indent No 0							
4	036800106 K900023225	NO					25/04/2014	

PO No : 01440241 / 0
Date : 21/04/2014
Page No : 2

Sr	Item Code	UOM	Rate Rs	Disc Rs	QtyOrd	NetValue Rs	Sch Date Indent Ref	Sch Qty
----	-----------	-----	------------	------------	--------	----------------	------------------------	---------

5	STD.STOCK. 036800134 K900026025	NO					Indent No 0 25/04/2014	
---	---------------------------------------	----	--	--	--	--	---------------------------	--

O ring

Material : VITON 70/75 SH HARD (V)

DrgNo : T111075/0

Dimn : 164.69*3.53_C/S_(BS_260)

STD.STOCK. Indent No 0

Total Net Value Rs : 33533.00

- Please quote above mentioned PO No , Date and Item Code on the delivery challan
- Our Receipt store timings are 9 AM to 3 PM on all working days
- We are ISO 14001 certified company . Please ensure that material supplied by you are free of asbestos / thermocol and are recyclable
- Your billing should be strictly as per our purchase order only . Any deviation will lead to HOLD - UP in bill passing and subsequent delays in payments
- Inspection report is mandatory along with each supply
- EBIPL drawings to be returned back after completion of entire batch
- As far as Acceptance / Rejection of components is concerned , decision of our Quality Assurance Dept shall be final
- Please ensure to pack the supplies suitably to avoid transit and handling damages
- All raw material / metallic parts supplied should be free of radioactive radiations