



“FLOW FLUID”

Manufacturers of Industrial valves



Company Profile

- Fluid valve manufacturing company valves industries founded in 2015 has carved a niche in the field of manufacturing of industrial valves
- Fluid Valve Company is managed by highly technically qualified professionals with over 15 years of experience in the valves industry
- Fluid valves specializes in design, manufacture, assembly, testing & inspection of a wide range of valves as per customer requirement, and has been serving various critical industrial applications over 17+ years.
- A leading industrial valves manufacturer headquartered in Ahmedabad (INDIA) With a rich heritage of excellence and innovation, we have firmly established ourselves as specialists in the field of valve manufacturing. Our core expertise lies in the production of a wide range of industrial valves, with a particular focus on Capacity production size for valve.



VALVE SIZE – 2”(50MM) TO 80”(2000MM)

1. Butterfly Valves
2. Dual Plate Check Valves
3. Knife Edge Gate Valves
4. Wafer Type Check Valves

As per Customer Requirement Design manufacturing

Company Address

FLUID VALVE MANUFACTURING COMPANY

Shed No. - B 82, Road No. 1, Gopal Charan
Estate, Bakrol - Indore Highway, Ahmedabad,
Gujarat, (INDIA) - 382433

Mail id - sales.fluidvalves@gmail.com

inquiry.fluidvalves@gmail.com

Contact - +91 88660 20305

MANUFACTURING OF INDUSTRIAL VALVE PROCESS

The manufacturing of industrial valves is a multifaceted process that demands precision and adherence to stringent quality standards. Here's a breakdown of the key stages involved:

1) Design and Prototyping

The process begins with understanding the customer's requirements and the specific application for the valve. Engineers then create detailed designs, often using CAD / SOLIDWORKS (Computer-Aided Design) software. Material selection is a crucial decision at this stage, as it directly impacts the valve's performance, durability, and suitability for the intended environment and media. Once the design is finalized, a prototype may be created for testing and approval.

2) Material Procurement and Inspection

After the design is approved, the necessary raw materials are procured. These materials can include various forms like bar stock, forgings, or castings, depending on the valve type and components.

Upon arrival at the manufacturing facility, the materials undergo rigorous inspection to ensure they meet the required quality standards and specifications.

3) Component Fabrication and Machining

This stage involves transforming the raw materials into the individual components of the valve.

Common processes include:

Cutting: Preparing the material to the required dimensions. Forging or Casting: Shaping the primary valve body and other large components. Casting is often preferred for intricate shapes, while forging provides increased strength and durability.

Machining: Using various techniques like turning, drilling, milling, and grinding to achieve precise dimensions, threads, and surface finishes on components such as the body, bonnet, stem, and disc. CNC (Computer Numerical Control) machines are frequently employed for their accuracy and efficiency.

Trimming: Removing any excess material or burrs from forged or cast components.

Sandblasting: Cleaning and smoothing the surfaces of the components.

4) Surface Treatment and Coating

Depending on the application and the materials used, some valve components may require surface treatment or coatings to enhance properties like corrosion resistance, surface hardness, and overall durability. Common options include epoxy, zinc, or nickel plating.

5) Assembly

In this phase, all the individual components are assembled to create the complete valve. This is often a manual process where skilled technicians fit and secure the various parts together. At this stage, valves may also be assigned production numbers and designations according to relevant industry standards (e.g., DIN, API).

6) Testing

Thorough testing is crucial to ensure the valve's functionality, integrity, and safety. Common tests include:

Pressure Testing: To check for leaks and ensure the valve can withstand the specified operating pressures.

Operational Testing: To verify the smooth and correct operation of the valve's opening and closing mechanisms.

7) Inspection and Quality Control

Throughout the entire manufacturing process, stringent quality control measures are implemented. This includes inspecting raw materials, monitoring the machining and assembly stages, and conducting final inspections before shipment to ensure the finished valves meet all design specifications and quality standards.

Common Types of Industrial Valves

Industrial valves come in a wide variety of designs, each suited for specific applications and functions. Some common types include:

Gate Valves: Primarily used for on/off control.

Globe Valves: Ideal for throttling and regulating flow.

Ball Valves: Provide quick shut-off and are suitable for various fluids.

Butterfly Valves: Lightweight and compact, used for flow regulation and shut-off, especially in larger sizes.

Check Valves: Prevent backflow in a pipeline.

Needle Valves: Offer precise flow control.

Diaphragm Valves: Use a flexible diaphragm to control flow, suitable for corrosive or hygienic applications.

Plug Valves: Similar to ball valves, offering quick shut-off.

Control Valves: Automatically regulate flow, pressure & temperature.

Materials Used in Industrial Valves

The selection of materials for industrial valves depends on factors such as the fluid being controlled, operating temperature and pressure, and environmental conditions. Common materials include:

Carbon Steel: Offers good mechanical properties and is suitable for many general applications.

Stainless Steel: Provides excellent corrosion resistance. Common grades include 304 and 316.

Alloy Steels: Used for high-pressure and high-temperature applications, offering enhanced strength and resistance to specific chemicals.

Cast Iron: A cost-effective option for lower pressure applications with non-corrosive media.

Brass and Bronze: Used for water, air, and some chemical applications, offering good corrosion resistance.

Special Alloys: Such as Inconel, Hastelloy, and Titanium, are used for extremely demanding applications involving high temperatures, corrosive fluids, or high pressures.

Plastics: Like PVC, CPVC, PTFE, and PEEK, are used for corrosive environments or applications requiring hygienic conditions

OUR TEAM

Er. ANKIT PATEL - Marketing & Technical (CEO)

10 Year's Experience for field

Er. GOPAL DAXNI- Quality Department (HOD)

8 Year's Experience for field

Er. KEATN PATEL- Production Department (HOD)

7 Year's Experience for field

Er. DHRUV DALVANI – Design Department

6 Year's Experience for field

MR. RAJNIT PATEL -Store Department

3 Year's Experience for field

MR. NIRMAL PATEL – Foundry & inward Quality

Department

5 Year's Experience for field

MS Nisha PATEL -HR Department (Chairman)

5 Year's Experience

MS DHWANI PATEL - Account Department

3 Year's Experience

MS POONAM DAXNI – Safety & Documentation

3 Year's Experience

WHY CHOOSE FLUID VALVE MFG. COMPANY ?

 “FLOW FLUID” Available in the Market Because of Reliable Quality, Best Prices, Satisfactory After Sales Services

Accountability

We hold ourselves accountable to our customers, partners, and employees by honoring our commitments, providing results, and striving for the highest quality.

Integrity

Integrity guides our conduct. We must conduct our business fairly, with honesty and transparency.

Innovation

We must continuously strive to improve our products and services with a view to lead the market place through value creation.

Respect for humanity

We must respect everyone, from customers and clients to fellow employees and partners with whom we interact and strive to create positive difference.

COMPANY PHOTOS



MACHINING AREA



STORE AREA



RUBBER LINING AREA



WELDING AREA



Machining Area



QC Instruments



QC INSTRUMENT



PRODUCTION OFFICE



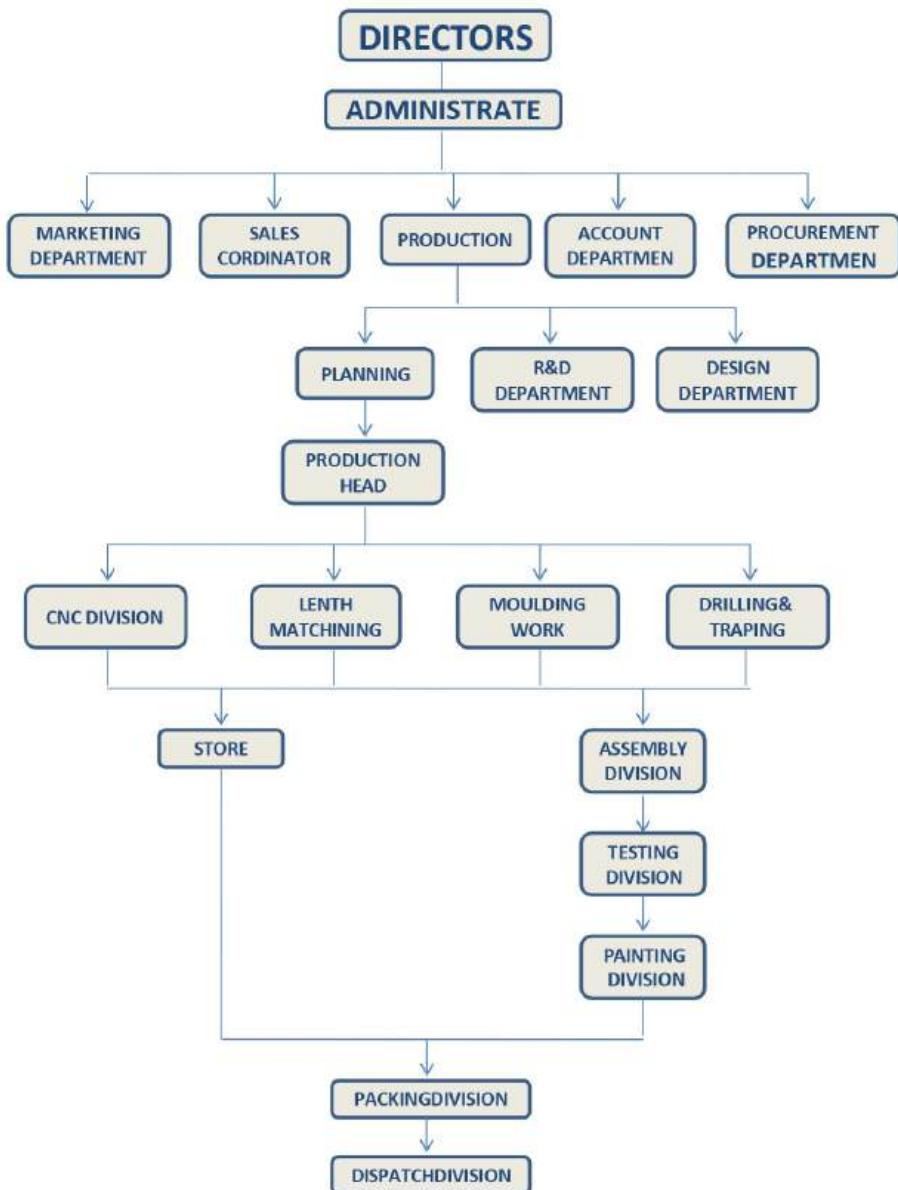
READY VALVE AREA



TESTING AREA



ORGANIZATION CHART



QUALITY CONTROL

STANDARDIZATION:

Material, equipment and methods used in the manufacture shall confirm to the latest edition of IS and IEC standard, including the following.

MSS	Manufacturers Standardization Society
API	American Petroleum Institute
ASME	American Society of Mechanical Engineers
IEC60034	Rotating Electrical Machines
IS325	Three Phase Induction Motors
IS4722	Rotating Electrical Machines
IS9334	Electric motor operated Actuators

PROCUREMENT OF RAW MATERIALS:

In the manufacturing process we require Motors, Gear Trains, Gears & Creepage, Steel and other Castings. We purchase all the raw materials from approved suppliers with due understanding of their manufacturing standards.

QUALITY ASSURANCE:

All raw materials are checked by our internal QC department prior to infusion into the manufacturing process. For example, when we receive gear trains or steel casings, it is checked and then passed to stores with an "INWARD PASSED" sign and stamp. If it is rejected it is sent back to the supplier with a G.I. Report.

QUALITY ASSURANCE:

All raw materials are checked by our internal QC department prior to infusion into the manufacturing process. For example, when we receive gear trains or steel casings, it is checked and then passed to stores with an "INWARD PASSED" sign and stamp. If it is rejected it is sent back to the supplier with a G.I. Report.

TESTING PROCESS:

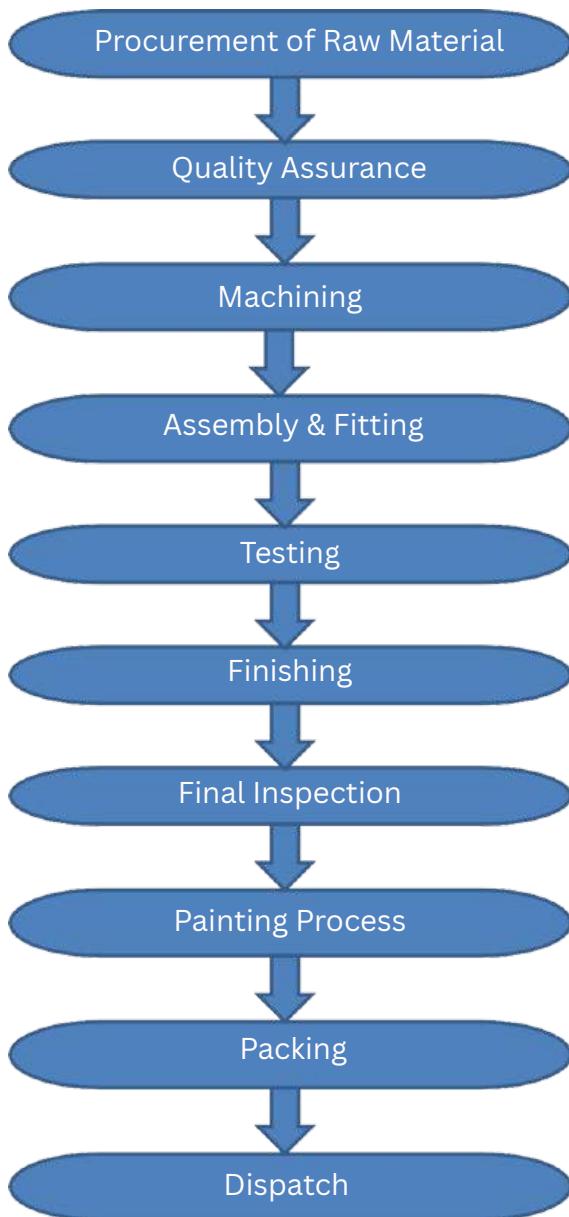
The below tests are conducted to ensure that the actuators and motorized valves are inline with the desired standards.

- Motor RPM Test
- Amp. Test
- Phase Sequence Test
- Noise Test
- Torque Test
- Insulation Test
- Endurance Test
- Pneumatic Air Pressure Test
- Cycle Test
- Hydrostatic Test

FINAL INSPECTION:

Final inspection is done by our QC Department/ Third Part Inspection Agency after rediness of material as per approved wiring diagram, GA Drawing & QAP (Quality Assurance Plan)

MANUFACTURING PROCESS



CERTIFICATION



CERTIFICATION



This report is not valid for systems/installations which are subject to classification by DNV

Report No:
E-KX-O/25/T1031277/11804

FIRE SAFE TEST WITNESS REPORT

General

Valve Manufacturer's Name	Fluid Valve Manufacturing Company
Valve manufacturer's Address	Shed No. B-82, Road No.1, Gopal Charan Estate, Bakrol-Indore Highway, Ahmedabad – 382 433
Date of Visit/Test:	2025.01.05 (Test carried out at M/s Kedkem Engineers & Designers)
Reported by:	Kamal Shah
Verified by:	Kamal Shah

Particulars of visit

PURPOSE OF VISIT:

Witnessing of Fire safe testing of Butterfly Valve as per below description & applicable standard.

DESCRIPTION OF VALVE TESTED:

Size & Type	8"NB (200 NB), 150#, Double Flanged Butterfly Valve (Gear Operated)
Drg No.	FVMC/CD/DF/200 REV.05 Dt. 2024.08.31
Design Std	API 609 9 th Ed. 2021
Testing Std	API 607, VIII th Edition, October 2022
Report No.	FV/F/S/DNV/25/03 Dt : 2025.01.05

MATERIAL OF CONSTRUCTION:

Body	ASTM A 351 Gr CF8M
Disc	ASTM A 351 Gr CF8M + Laminated Graphite
Stem	SS 316
Seat	SS 316
Bush	SS 316

CONCLUSION:

Fire Safe Testing is in accordance with API 607, VIIIth Edition, and found that test results conforming to the required specification. For further details refer manufacturer's reports.

Range Qualified :

This test for particular valve also qualifies following sizes and class rating as per API 607, VIIth Edition.

Tested Valve : 8"NB (200NPS), 150# (Butterfly valve)

Size Qualified
Size : 8"NB and Larger (200NB & Larger)
Class : 150#, 300#

Issued at Ahmedabad on 2025.01.05

for DNV



Kamal Shah
Sr. Surveyor



Form code: VRP 411

Revision: 2021-03

www.dnv.com

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OUR CUSTOMERS



HINDUSTAN PETROLEUM CORP. LTD.



मेजा उर्जा निगम प्रा.० लिमिटेड
स्टेट उर्जा एवं विद्युत विभाग द्वारा दिल्ली विभाग द्वारा दिल्ली विभाग द्वारा
MEJA URJA NIGAM (P) LIMITED
(A Joint Venture of NTPC Ltd. & UPRAVIN Limited)
Corporate Identity No. U74906DL2009PTC179247



स्टील अथॉरिटी ऑफ इण्डिया लिमिटेड
STEEL AUTHORITY OF INDIA LIMITED



(A Govt. of India Undertaking - Ministry of Defence)



COCHIN SHIPYARD LIMITED

OUR CUSTOMERS



National Fertilizers Limited



Indian Space Research Organization



FERTILISERS AND CHEMICALS TRAVANCORE LIMITED
NOTIFICATION 2019



राष्ट्रीय केमिकल्स एंड फार्टिलाइजर्स लिमिटेड
Rashtriya Chemicals and Fertilizers Limited



NUCLEAR POWER CORPORATION OF INDIA LIMITED
(A Government of India Enterprise)
Department of Atomic Energy



न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड
Nuclear Power Corporation of India Limited



एनएमडीसी लिमिटेड
NMDC Limited



A Navratna Company



A Joint Venture of SAIL and DVC



NHPC Limited
(A Government of India Enterprise)
India's Premier Hydro Power Utility
ISO 9001:2015, ISO 14001:2015 & ISO
45001:2018 Certified Company



PURCHASE ORDER COPIES



DAMODAR VALLEY CORPORATION

(ESTABLISHED BY THE ACT XIV OF 1948)

DVC HEAD QUARTER

DVC Towers, V.I.P. Road, Kol-54

Tel No. : (033) 2355-2936

Fax No. : (033) 2355-2936

PURCHASE ORDER

NO : GEMC-511687750344066/DVC/Contract/Head Quarter/TG A/CMM/Supply/00041 Dated 17/03/2025
EBA Generated No: DVC/Contract/Head Quarter/TG A/CMM/Supply/00041 Dated 17/03/2025

To

FLUID VALVE MANUFACTURING COMPANY
Plot no. B 82, Road no. 1 b, Gopal charan industrial Hub,
Nr.Bakrol bujaran highway, Bakrol, Ahmedabad, Gujarat,
Ahmedabad Pincode: 382433
City:Ahmedabad
Pin:382433

**VENDOR'S
TELEPHONE:** 09023057408

FAX:

PAN No:

E-Mail: sales.fluidvalves@gmail.com

**GST
No:** 24ERYPP8468L1ZG

Sub: Procurement of metal seated butterfly valves of Plate heat Exchanger for BTPS 500 MW

Ref: i) Tender Enquiry No : GEM/2025/B/5820602/DVC/Tender/Head Quarter/TG A/CMM/Supply/00036
Dated 16/01/2025

ii)Your Quotation No: NIL Dated 11/02/2025

iii) Our mail Dated 13/03/2025

iv) Your reply Dated 13/03/2025

Dear Sirs,

With reference to above, Damodar Valley Corporation is pleased to place order on you for "**Procurement of metal seated butterfly valves of Plate heat Exchanger for BTPS 500 MW**" as per description of items, quantity, rate, Total Amount and Terms & Conditions as stated herein below:

Sl. No.	Item Code	Description as per NIT	Offered Material Description	Specification	Quantity	UOM	Rate (Rs.)	Total Basic Price(Rs.)
1	375112000 008	Flanged end Metal seated Butterfly valve, Size-400 MM(NB), Class-150, Medium-clarified ACW water/DM water, Gear operated with CF set		400NB x 150# Metal seated Butterfly valve Gear operated with companion flanges with suitable fasteners Body : ASTM A 216 Gr WCB Disc :-	8.000	NO		

PURCHASE ORDER COPIES

Sl. No.	Item Code	Description as per NIT	Offered Material Description	Specification	Quantity	UOM	Rate (Rs.)	Total Basic Price(Rs.)
				ASTM A 216 Gr WCB Body seat :- SS 316 overlay welded Disc Seal Ring :- SS316+graphite laminated Stem :- 13% Cr Hydro Body Pressure :- 32 kg/cm2 Hydro Seat Pressure :- 22 kg/cm2 Design std :- API 609 Testing std :- API 598 Face to face distance :- 205 mm Flanged end Metal seated				

TERMS AND CONDITIONS

- 1.0 **PRICE BASIS:** On FOR-Destination basis. Firm till execution of the contract.
- 2.0 **COMMERCIAL TERMS:** Taxes and Duties will be paid extra as applicable as per the prevailing rates at the time of supply and other charges as follows :

Commercial Terms Description	Item Description
GST 18% (Present applicable rate 18%)	For All Items

- 3.0 **BASIS OF FREIGHT:** Paid

PURCHASE ORDER COPIES

To, M/s. FLUID VALVE MANUFACTURING COMPANY VENDOR CODE:382454		PO number/date 4509806089 / 30.09.2023	
<hr/>			
Item	MaterialNo. Description	OrderQuantity Price	Unit Currency
<hr/>			
	10";BUTTERFLY VALVE, LUG RF, CL 150, ASTM A351 GR.CF8/304 PTFE, API 609 CAT.B, TAG NO: 563451		
00020	Rel. ord. against contract 4600978931 Item 00020 BUTTERFLY VALVE-12	1	Number
<hr/>			
Nature of Exp : Capital			
HSN/SAC Code : 7308			
<hr/>			
18";BUTTERFLY VALVE CL 150 FLANGED RF TRIM 304 SS + PTFE ASTM A 351 GR.CF8 API 609 CAT.B, TAG NO: 56345F-1G			
<hr/>			
		For Bharat Petroleum Corporation Ltd. Authorized by : POL SANJEEV	

PURCHASE ORDER COPIES



MEJA URJA NIGAM PRIVATE LIMITED

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A joint venture of NTPC Ltd. & UPRVNL
SUB P.O.- NTPC Kohdar, Tehsil # Meja
PRAYAGRAJ
Uttar Pradesh- 212308, India

PURCHASE ORDER

To: FLUID VALVE MANUFACTURING COMPANY
D/102, SHANTIKUNJ RESIDENCY,
NIKOL NARODA ROAD, NAVA NARODA
AHMEDABAD, GUJARAT AHMEDABAD
Gujarat -382345
India
Tel: 9023057408 E-Mail : sales.fluidvalves@gmail.com

CIN No. : U74900DL2008PTC176247

Vendor Code : 1007028 (SME Vendor)
PAN No : ERYPP8468L

Purchase Order No. : 4000001137-M37-6001 Date : 01.08.2023 (Version: 0)
Reference : Procurement of Procurement of Butterfly & Plug Valves
Our Enquiry No. : Date :
Offer : Date :
Our Reference : GeM Contract No. GEMC-511687788568723 dtd. 21.07.2023

Dear Sir,

We are pleased to accept your above cited offer along with correspondences thereof and place our Purchase Order No. 4000001137-M37-6001 dated 01.08.2023 for total order value of INR Please 11,68,778.85. Please arrange to deliver the materials as detailed in Annexure-1 & 2 subject to terms and conditions specified in Annexure-3 and in our General Purchase Conditions, other specifications and requirement. Duplicate copy of the Purchase Order may please be signed and returned back to us within 15 days of its receipt in token of acceptance of the same. If no communication is received within 15 days of receipt of Purchase Order, it will be treated that order has been accepted in entirely.

Our general purchase conditions shall form part of Purchase Order for all other clauses.

For and on Behalf of MEJA URJA NIGAM PRIVATE LIMITED

Deepak Gupta
DGM (C&M)

Enclosures
GeM Contract

PURCHASE ORDER COPIES

PO No. : 4000001137

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ANNEXURE - 1

Consignee - Manager/ Senior Manager (Stores)

Delivery/Invoicing Address:

6001 MEJA URJA NIGAM (P) LIMITED MEJA URJA NIGAM (P) LIMITED

SUB P.O. - NTPC Kohdar, Tehsil # Meja PRAYAGRAJ

Uttar Pradesh- 212308, India

Telephone No. : 0532 269 3154 Fax No. : 9450963038

Invoicing to be done on

GST No. : 09AAFCM8107L1Z4

Purchase Order Currency: Indian Rupee

Additional Information:

S.No.	Material Code	Description	Qty.	UM	Unit Rate	Discount	Lumpsum Discount	Net Price	Total Amount
10	M3799840200	BUTTERFLY VALVE SIZE- 50 MM.	3.000	NO					
Tax: IN Integrated GST-ND @ 18.00 % Extra									
40	M3799534200	COMPLETE BUTTERFLY VALVE SIZE- 80 MM	59.000	NO					
Tax: IN Integrated GST-ND @ 18.00 % Extra									
70	M3799058900	PNEU BFV-WAFER PN-16 SIZE 150 NB.	33.000	NO					
Tax: IN Integrated GST-ND @ 18.00 % Extra									

Total Amount
Discount Value(Lumpsum)
Net Amount

INR -----

INR -----

PURCHASE ORDER COPIES



NTPC Limited

(A Government of India Enterprise)

CPG-2,Sipat Project

PO Ujwal Nagar

District Bilaspur

Chhattisgarh- 495555, India

Telephone No. : 07752-246552 Fax No. : 07752-246507

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PURCHASE ORDER

PAN No. : AAACN0255D

CIN No. : L40101DL1975GOI007966

To:

FLUID VALVE MANUFACTURING COMPANY
D/102,SHANTIKUNJ RESIDENCY
NAVA NARODA, NR. SUYOG99 BUNGLOWS
AHMADABAD AHMADABAD
Gujarat -382345
India
Tel: 8866020305

Vendor Code: 1210287 (SME Vendor)

PAN No : ERYPP8468L

E-Mail : gopalhakker786@gmail.com

Purchase Order No. : 4000295721-M37-1019 Date: 07.01.2023 (version : 0)

Reference : Supply of Butterfly Valve for NTPC Sipat.

Our Enquiry No. : **Date :**

Offer : **Date :**

Our Reference : This is corrsponding SAP PO against GeM PO (attached). All terms & Condition of GeM PO will prevail.
1.Contract No:GEMC-511687781569626

Dear Sir,

We are pleased to accept your above cited offer along with correspondences thereof and place our Purchase Order No. 4000295721-M37-1019 dated 07.01.2023 for total order value of

Please arrange to deliver the materials as detailed in Annexure-1 & 2 subject to terms and conditions specified in Annexure-3 and in our General Purchase Conditions, other specifications and requirement. Duplicate copy of the Purchase Order may please be signed and returned back to us within 15 days of its receipt in token of acceptance of the same. If no communication is received within 15 days of receipt of Purchase Order, it will be treated that order has been accepted in entirety.

Our general purchase conditions shall form part of Purchase Order for all other clauses.

For and on Behalf of NTPC Limited

Satish K Sharma
SR.MANAGER (USSC-CPG-2/C&M)

Enclosures

PURCHASE ORDER COPIES

PO No. : 4000295721

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ANNEXURE - 1

Consignee - Manager/ Senior Manager (Stores), Name: SURESH CHANDRA TRIPATHY,
Contact No.: 9437480792

Delivery/Invoicing Address:

1019 Sipat Super Thermal Power Project
PO Ujwal Nagar District Bilaspur
Chhattisgarh- 495555, India
Telephone No. : 07752-246552 Fax No. : 07752-246507
Invoicing to be done on
GST No. : 22AAACN0255D4Z5

Purchase Order Currency: Indian Rupee

Additional Information:

Our bankers: State Bank Of India(Branch code 4304)
SIPAT BRANCH, NTPC SIPAT SITE,PO UJWAL NAGAR, DIST
BILASPUR,

Our Transporter: M/S EAST INDIA TRANSPORT AGENCY-FOR SMALL&FULL
TRUCK/TRAILER

M/S SURAT GOODS TRANSPORT PVT LTD-FOR FULL
TRUCK/TRAILER LOD
M/S ASSOCIATED ROAD CARRIERS LTD
w.e.f

Insurers: THE NEW INDIA ASSURANCE CO LTD
IIND FLOOR, RAMA TRADE CENTRE,OPP RAJIV PLAZA
BILASPUR-495001, CHHATISGARH

S.No.	Material Code	Description	Qty.	UM	Unit Rate	Discount	Lumpsum Discount	Net Price	Total Amount
20	M3798990600	BFV/V- 600MM COMPLETE ASSEMBLY	4.000	NO					

PURCHASE ORDER COPIES

गोवा शिप्यार्ड लिमिटेड GOA SHIPYARD LIMITED

आगवानी 9001:2015, 14001:2015, 45001:2018 कंपनी प्रमाणित
AN ISO 9001:2015, 14001:2015, 45001:2018 CERTIFIED COMPANY
(भारत सरकार का द्वयम)

(A GOVT. OF INDIA UNDERTAKING)

राष्ट्रीय मंत्रालय

MINISTRY OF DEFENCE

वास्को-द-गामा, गोवा

VASCO-DA-GAMA, GOA, 403 802, INDIA.



PURCHASE ORDER

149870

दूरध्वारा/ Tel. : (0832) 2512152 - 56, 2512359
फैक्स/fax. : (0091-832)2514232, 251148, 2513260

फैसल / E-mail. : contactus@goashipyard.com

वेब / Website : www.goashipyard.com

GSL CORPORATE IDENTITY NUMBER (CIN)

U63032GA1967G01000077

GSTIN : 30AACG7569F12R

प्रिवेट कार्यालय और यात्रा : वास्को-द-गामा, गोवा - 403 802.

Registered Office & Yard : Vasco-da-Gama, Goa, 403 802, India.

कमी मत्र आधार पर प्रत्येक निर्देश को संरक्षित करता है।

All replies to be addressed to the Chairman & Managing Director

Dated: 24-08-2023

10

(P00216)

FLUID VALVE MANUFACTURING COMPANY
26, Ratnam Industrial Estate,
Kathawada Singarava road,
Kathawada, Ahmedabad, Gujarat
382430

Email : sales.fluidvalves@gmail.com

Tel. : 9623057408

Fax :

CPTIN : 2497PP8468L12G State : GUJ Vendor Type Registered
CPTN ID: jpp121000335495

We are pleased to place our order for the supply of following items/Subcontract work as per terms & conditions stipulated below.

Item Ref. No.	Item Code & Description	Basic Price (INR) GST+SGST	UOM (P/U) DISP	Quantity	UOM Value (INR)	Disc. %	Accum.
	Material/ Size /Standard Item Purchase Text	CRSS	unit: Rs. / M tax/ Disc %				Disc. Date
3-84818029	2096503099 100 MM, SS 316, BUTTERFLY V/V	0.000	nos	3,000.00	9,000.00		
	/	0.000					
		0.000					
3-84818030	2096503011 150 MM, SS 316, BUTTERFLY V/V	0.000	nos	8,000.00	24,000.00		
	/	0.000					
		0.000					
3-84818032	2096503012 200 MM, SS 316, BUTTERFLY V/V	0.000	nos	2,000.00	6,000.00		
	/	0.000					
		0.000					
3-84818033	2096503013 250 MM, SS 316, BUTTERFLY V/V	0.000	nos	1,000.00	3,000.00		
	/	0.000					
		0.000					
3-84818034	2096503014 300 MM, SS 316, BUTTERFLY V/V	0.000	nos	1,000.00	3,000.00		
	/	0.000					
		0.000					
3-84818035	2096503015 350 MM, SS 316, BUTTERFLY V/V	0.000	nos	1,000.00	3,000.00		
	/	0.000					
		0.000					
3-84818036	2096503016 400 MM, SS 316, BUTTERFLY V/V	0.000	nos	1,000.00	3,000.00		
	/	0.000					
		0.000					
3-84818037	2096503017 450 MM, SS 316, BUTTERFLY V/V	0.000	nos	1,000.00	3,000.00		
	/	0.000					
		0.000					
3-84818038	2096503018 500 MM, SS 316, BUTTERFLY V/V	0.000	nos	1,000.00	3,000.00		
	/	0.000					
		0.000					
3-84818039	2096503019 550 MM, SS 316, BUTTERFLY V/V	0.000	nos	1,000.00	3,000.00		
	/	0.000					
		0.000					
3-84818040	2096503020 600 MM, SS 316, BUTTERFLY V/V	0.000	nos	1,000.00	3,000.00		
	/	0.000					
		0.000					
3-84818041	2096503021 650 MM, SS 316, BUTTERFLY V/V	0.000	nos	1,000.00	3,000.00		
	/	0.000					
		0.000					
3-84818042	2096503022 700 MM, SS 316, BUTTERFLY V/V	0.000	nos	1,000.00	3,000.00		
	/	0.000					
		0.000					
3-84818043	2096503023 750 MM, SS 316, BUTTERFLY V/V	0.000	nos	1,000.00	3,000.00		
	/	0.000					
		0.000					
3-84818044	2096503024 800 MM, SS 316, BUTTERFLY V/V	0.000	nos	1,000.00	3,000.00		
	/	0.000					
		0.000					
3-84818045	2096503025 850 MM, SS 316, BUTTERFLY V/V	0.000	nos	1,000.00	3,000.00		
	/	0.000					
		0.000					
3-84818046	2096503026 900 MM, SS 316, BUTTERFLY V/V	0.000	nos	1,000.00	3,000.00		
	/	0.000					
		0.000					
3-84818047	2096503027 950 MM, SS 316, BUTTERFLY V/V	0.000	nos	1,000.00	3,000.00		
	/	0.000					
		0.000					
3-84818048	2096503028 1000 MM, SS 316, BUTTERFLY V/V	0.000	nos	1,000.00	3,000.00		
	/	0.000					
		0.000					
3-84818049	2096503029 1050 MM, SS 316, BUTTERFLY V/V	0.000	nos	1,000.00	3,000.00		
	/	0.000					
		0.000					
3-84818050	2096503030 1100 MM, SS 316, BUTTERFLY V/V	0.000	nos	1,000.00	3,000.00		
	/	0.000					
		0.000					
3-84818051	2096503031 1150 MM, SS 316, BUTTERFLY V/V	0.000	nos	1,000.00	3,000.00		
	/	0.000					
		0.000					
3-84818052	2096503032 1200 MM, SS 316, BUTTERFLY V/V	0.000	nos	1,000.00	3,000.00		
	/	0.000					
		0.000					
3-84818053	2096503033 1250 MM, SS 316, BUTTERFLY V/V	0.000	nos	1,000.00	3,000.00		
	/	0.000					
		0.000					
3-84818054	2096503034 1300 MM, SS 316, BUTTERFLY V/V	0.000	nos	1,000.00	3,000.00		
	/	0.000					
		0.000					
3-84818055	2096503035 1350 MM, SS 316, BUTTERFLY V/V	0.000	nos	1,000.00	3,000.00		
	/	0.000					
		0.000					
3-84818056	2096503036 1400 MM, SS 316, BUTTERFLY V/V	0.000	nos	1,000.00	3,000.00		
	/	0.000					
		0.000					
3-84818057	2096503037 1450 MM, SS 316, BUTTERFLY V/V	0.000	nos	1,000.00	3,000.00		
	/	0.000					
		0.000					
3-84818058	2096503038 1500 MM, SS 316, BUTTERFLY V/V	0.000	nos	1,000.00	3,000.00		
	/	0.000					
		0.000					
3-84818059	2096503039 1550 MM, SS 316, BUTTERFLY V/V	0.000	nos	1,000.00	3,000.00		
	/	0.000					
		0.000					
3-84818060	2096503040 1600 MM, SS 316, BUTTERFLY V/V	0.000	nos	1,000.00	3,000.00		
	/	0.000					
		0.000					
3-84818061	2096503041 1650 MM, SS 316, BUTTERFLY V/V	0.000	nos	1,000.00	3,000.00		
	/	0.000					
		0.000					
3-84818062	2096503042 1700 MM, SS 316, BUTTERFLY V/V	0.000	nos	1,000.00	3,000.00		
	/	0.000					
		0.000					
3-84818063	2096503043 1750 MM, SS 316, BUTTERFLY V/V	0.000	nos	1,000.00	3,000.00		
	/	0.000					
		0.000					
3-84818064	2096503044 1800 MM, SS 316, BUTTERFLY V/V	0.000	nos	1,000.00	3,000.00		
	/	0.000					
		0.000					
3-84818065	2096503045 1850 MM, SS 316, BUTTERFLY V/V	0.000	nos	1,000.00	3,000.00		
	/	0.000					
		0.000					
3-84818066	2096503046 1900 MM, SS 316, BUTTERFLY V/V	0.000	nos	1,000.00	3,000.00		
	/	0.000					
		0.000					
3-84818067	2096503047 1950 MM, SS 316, BUTTERFLY V/V	0.000	nos	1,000.00	3,000.00		
	/	0.000					
		0.000					
3-84818068	2096503048 2000 MM, SS 316, BUTTERFLY V/V	0.000	nos	1,000.00	3,000.00		
	/	0.000					
		0.000					
3-84818069	2096503049 2050 MM, SS 316, BUTTERFLY V/V	0.000	nos	1,000.00	3,000.00		
	/	0.000					
		0.000					
3-84818070	2096503050 2100 MM, SS 316, BUTTERFLY V/V	0.000	nos	1,000.00	3,000.00		
	/	0.000					
		0.000					
3-84818071	2096503051 2150 MM, SS 316, BUTTERFLY V/V	0.000	nos	1,000.00	3,000.00		
	/	0.000					
		0.000					
3-84818072	2096503052 2200 MM, SS 316, BUTTERFLY V/V	0.000	nos	1,000.00	3,000.00		
	/	0.000					
		0.000					
3-84818073	2096503053 2250 MM, SS 316, BUTTERFLY V/V	0.000	nos	1,000.00	3,000.00		
	/	0.000					
		0.000					
3-84818074	2096503054 2300 MM, SS 316, BUTTERFLY V/V	0.000	nos	1,000.00	3,000.00		
	/	0.000					
		0.000					
3-84818075	2096503055 2350 MM, SS 316, BUTTERFLY V/V	0.000	nos	1,000.00	3,000.00		
	/	0.000					
		0.000					
3-84818076	2096503056 2400 MM, SS 316, BUTTERFLY V/V	0.000	nos	1,000.00	3,000.00		
	/	0.000					
		0.000					
3-84818077	2096503057 2450 MM, SS 316, BUTTERFLY V/V	0.000	nos	1,000.00	3,000.00		
	/	0.000					
		0.000					
3-84818078	2096503058 2500 MM, SS 316, BUTTERFLY V/V	0.000	nos	1,000.00	3,000.00		
	/	0.000					
		0.000					
3-84818079	2096503059 2550 MM, SS 316, BUTTERFLY V/V	0.000	nos	1,000.00	3,000.00		
	/	0.000					
		0.000					
3-84818080	2096503060 2600 MM, SS 316, BUTTERFLY V/V	0.000	nos	1,000.00	3,000.00		
	/	0.000					
		0.000					
3-84818081	2096503061 2650 MM, SS 316, BUTTERFLY V/V	0.000	nos	1,000.00	3,000.00		
	/	0.000					
		0.000					
3-84818082	2096503062 2700 MM, SS 316, BUTTERFLY V/V	0.000	nos	1,000.00	3,000.00		
	/	0.000					
		0.000					
3-84818083	2096503063 2750 MM, SS 316, BUTTERFLY V/V	0.000	nos	1,000.00	3,000.00		
</							

PURCHASE ORDER COPIES

PURCHASE ORDER

149870

Dated 24-08-2023

4 84818030	2096504511	150 MM EXP PROOF SS PHUM BTF	/	nos	19.0000	nos
			0.000	0.000		
/V DCO, E-TA-2096504500						
for PCV Yard 1267						
3 84818030	2096504512	200 MM EXP PROOF SS PHUM BTF	/	nos	4.0000	nos
			0.000	0.000		
/V DCO, E-TA-2096504500						
for PCV Yard 1267						

Special Instructions :-

Delivery Challan & Invoices (both Original & in duplicate) are to be submitted along with consignment to Stores only.
Delivery Address State : KII Engineering Warehouse at GSL, Goa Shipyard Limited, Vasco-da-Gama, Goa
Terms of Payment 30 Within 30 Days

Terms of Delivery FRN Free to GSL Stores

Please refer to:-

(i) GEM Bid No. GEM/2023/0/3372629, dtd. 20.04.2023

(iii) N/M Fluid Valve Manufacturing offer no M11.

Scope of supply should strictly confirm to GeM Contract No. GEMC-511687772958801 dtd. 24.08.23.

Commercial terms and conditions for supply shall be as per Annexure-1 to PO.

Prices are FOB GSL, Goa basis inclusive of Packing, Forwarding, Freight and Insurance charges upto GSL, Goa.

This Purchase Order has approval of GSL Management vide DM No. DM/2023/91861 dtd. 22.08.2023 approved on 22.08.2023.

This Purchase order is being released for maintaining receipts & to regularise firms payment.

CHECKED BY *SB*REVIEWED BY *Nayak*

PURCHASE ORDER COPIES

PURCHASE ORDER 149870

Dated 24-08-2023

DELIVERY INSTRUCTIONS: MATERIAL WILL BE ACCEPTED ON WORKING DAYS ONLY.

MONDAY TO FRIDAY 0830HRS TO 1130HRS & 1300HRS TO 1600HRS.

SATURDAY - 0830HRS TO 1130HRS

TO AVOID DELAY IN PAYMENTS, PLEASE MENTION THE COMPLETE P.O. NUMBER (AS ABOVE) AND ITEM CODES IN CHALLAN, INVOICES & CORRESPONDENCE. ALL BILLS MUST BE SUBMITTED TO: GOA SHIPYARD LIMITED, STORES SECTION, VASCO - DA - GAMA, GOA.

PLEASE CONFIRM ACCEPTANCE OF THIS PURCHASE ORDER
WITHIN 7 DAYS FROM DATE OF ORDER FAILING WHICH THE SAME
WILL BE DEEMED AS ACCEPTED

For GOA SHIPYARD LIMITED



AUTHORISED SIGNATORY

एम. सुब्रामण्य M. Subramanian महाप्रबंधक (वाणिज्य) General Manager (Commercial) गोवा शिप्यार्ड लिमिटेड Goa Shipyard Ltd. वास्को-द-गामा, गोवा - 403802 Vasco-da-Gama, Goa - 403802
--

CHECKED BY 

 REVIEWED BY

PURCHASE ORDER COPIES



Hindustan Shipyard Limited
(A Govt. of India Undertaking - Ministry of Defence)
Gandhigram, Visakhapatnam Andhra Pradesh - 530005, INDIA
www.hslvizag.in CIN : U74899AP1952GOI0711 Fax No. : 0891/ 2577502 / 2577356
An ISO 9001 : 2015 EMS 14001 : 2015 OHSMS 45001 : 2018 Company

PURCHASE ORDER

Vendor code : 107863 FLUID VALVE MANUFACTURING COMPANY D/102, SHANTIKUNJ RESIDENCY, AHMEDABAD Gujarat India 382345 GST NO : 24ERYPP8468L1ZG	PO Number : 4500005339 PO Date : 17.08.2024 Currency : INR Vessel Name : RV SINDHU SADHANA Our Reference : SR-22019 EMail ID : SHIVANI.KB05@HSLVIZAG.IN Contact No. : 9493792109 Created By : Lt Cdr Shivani Sehgal Nalavade
Ship To : HINDUSTAN SHIPYARD LIMITED GANDHIGRAM VISAKHAPATNAM ANDRAPRADESH INDIA 530005	Bill To : HINDUSTAN SHIPYARD LIMITED VISAKHAPATNAM ANDHRA PRADESH India. Pin : 530005 GSTIN No : 37AAACH4275P1Z2

Header Text 3

PRQ: 1300007400, HSL SRC ENGINEERING DEPARTMENT, the delivery period is 14 days from date of approval of drawings. Drawing should be submitted within two days from date of purchase order

PURCHASE ORDER COPIES

WBS Element : SR-22019

Item Total Value :

Inco terms : **Total Net Value :**
Inco terms Description : **Total Condition Amount :**
Payment Description : 100% Payment within 30 days (credit) **Total Tax Value :**
PO Total Value :

PO VALUE IN WORDS :

TERMS AND CONDITIONS FOR Purchase Order : 4500005339		DATE :	17.08.2024
Terms of Delivery	:FOR HSL SRC STORES	Class Cert. Charges	: Not Applicable
Mode Of Delivery	:ROAD	Time of Delivery	: 14DAYS
Price Type	: Firm & Fixed	LD Min percent	: 0.5
Freight	: Vendor Account	LD Max Percent	: 10
Transit Insurance	:Vendor Account	Serv Engr (Free Days)	:--
GST Applicable	:Applicable	Serv Engr(cost/day)	:--
Payment Terms	:Others	Drawings To Submit	:--
LC Type	:Not Applicable	Tolerance %	:--
Part Supply	:Allowed	Import License No	:--
Part Payment	: Not Allowed	Arbitration	:Indian Arbitration act 1996
Bank Guarantee %	:--	Jurisdiction	:Visakhapatnam
BG to be submitted	:--	Law Applicable	: INDIAN LAWS
Bank Charges Account	:Not Applicable	Force Majeure as per HSL Terms	: Not Applicable
Class Cert. Required	: --	Withholding Tax Account	: Vendor Account

Terms of Delivery :

Material to be delivered at SRC(Ship repairs Complex) ENGINEERING DEPARTMENT Hindustan Shiyard Limited Vishakhapatnam. 530014. Post delivery documents to be submitted to ship repairs complex purchase department.

Shipping Instructions :

- (1) Five (5) sets of dispatch documents viz., Tax Invoice, Packing List / Delivery Challan, etc. along with a copy of purchase order shall be submitted with the supply of materials.
- (2) Bank details shall be mandatorily indicated in the Invoice.
- (3) Mention a minimum of 6 digits or full HSN codes in invoice.

Terms of Payment :

30 days credit i.e., 100% payment shall be made within 30 days of receipt and acceptance of ordered materials / equipment in HSL yard and after receipt of Goods Receipt Note (GRN).

Warranties :

18 months from the date of supply or 12 months from the date of delivery of the vessel to the owners whichever is earlier.

(This is a system generated order does not require any ink signature authentication)

" Please acknowledge receipt of this Purchase Order within 07 days, failing which it is deemed Purchase Order is accepted" (HSL)..GSTIN NO 37AAACH4275P1Z2 ; ECC No : AAACH4275 PXM 001 ; IEC No 2688000209 ; PAN No. AAACH4275P

For Hindustan Shipyard Limited

PURCHASE ORDER COPIES

Indian Oil Corporation Limited
(Refineries Division)
Paradip Refinery
PO:Jhimani, Dist Jagatsinghpur
Paradip PIN-754141



CIN - L23201MH1959GOI011388

Vendor Code-13274439

FLUID VALVE MANUFACTURING COMPANY
16,rathnam industrial estate,
kathawada singarava road,kathawada
Ahmedabad-382430
Tel.:919023057408
Fax :
EMail: sales.fluidvalves@gmail.com

We are pleased to forward here with a document for your reference and action.
For any further clarifications please use following contact information:

Purchasing Document Number: PDR23M2091/70041500
Document Date : 18.06.2024
Name & Designation : Saikat Manna, Senior Materials Manager
EMAIL : MANNAS@INDIANOIL.IN
PH :
FAX :

Corporate Website: <http://www.iocl.com/>
Corporate Tender Site: <https://iocletenders.nic.in/nicgep/app> fore-Tenders and
<https://eprocure.gov.in/epublish/app> for other tenders

Regd. Office: G-9, Ali Yavar Jung Marg, Bandra (E), Mumbai-51, India

PURCHASE ORDER COPIES

Vendor No.: 13274439
Supplier Name: FLUID VALVE MANUFACTURING COMPANY

PURCHASE ORDER(cont.)
PO No: FDRJ3N1091/70041500
Date: 18.06.2024

10. Defect Liability period : Defect liability period for the entire package / material is 12 months from the date of supply.

11. Weight and Quantity measured at Paradip Refinery shall be final and binding to the Seller.

Dear Sirs,
Subject to the terms and conditions and instruction given herein, over leaf(if any) alongwith enclosures please dispatch / deliver the following material.

Unless otherwise specified at item level.

Supply to Plant: 9070, GSTIN: 21AAACI1681G1Z1

Paradip Refinery
Indian Oil Corporation Limited
Paradip Refinery
Jhimpli
754141 DISTRICT JAGATSINGHPUR
INDIA

Store: ESRN, ES Revenue.

Sr.No.	Code	UOM	Quantity	Unit Price	Amount
GROUP: 1					
VALVE & VALVE PARTS					
	00010 4899954434	EA each	5		
	16IN	150		GEAR OPERATED	

IN: Integrated GST = 18.000 %
Delivery Schedule: 13.10.2024 ; Qty = 5

Item Text:

1. Bidder to ignore the LUG type mentioned in Header text & supply

PURCHASE ORDER COPIES

Vendor No.: 13274439

Supplier Name:FLUID VALVE MANUFACTURING COMPANY

PURCHASE ORDER(cont.)

PO No: PDR23M2091/70041500

Date:18.06.2024

Sr.No.	Code	UOM	Quantity	Unit Price	Amount
the					
Butterfly Valve-Double offset, Double flanged.					
2.In case of any discrepancies between header text & Valve					
datasheet, Material of construction mentioned in Valve datasheet shall					
be considered as final.					
3.QAP shall be as per the attached technical specification.					
4.Valve shall be manufactured according to datasheetno:V-LE-A44E-06C-M.					
5.vendor to submit QAP and Valve drawing for IOCL Approval.					
6.Material of construction, addition testing requirements & end					
connection shall be as per the Valve datasheet enclosed-NO deviation					
from datasheet will be accepted.					
GROUP: 2					
VALVE, BUTTERFLY					
BODY MATERIAL SPECIFICATION : ASTM A351 GR. CF8M					
DISC : ASTM A351 GR. CF8M					
END CONNECTION :FLANGED TO ANSI B 16.5					
SUPPLEMENTARY REQUIREMENTS :					
ADDITIONAL REQUIREMENTS :					
NVS			PRESSURE RATING		
INCH			LBS		
00020 4816412634		EA		5	
		each			
12			150		

IN: Integrated GST = 18.000 %

Delivery Schedule: 13.10.2024 ; Qty = 5

Item Text:

1.Bidder to ignore the LUG type mentioned in Header text & supply the

Butterfly Valve-Double offset, Double flanged.

2.In case of any discrepancies between header text & Valve
datasheet, Material of construction mentioned in Valve datasheet shall
be considered as final.

PURCHASE ORDER COPIES

Vendor No.: 13274439
Supplier Name:FLUID VALVE MANUFACTURING COMPANY

PURCHASE ORDER(cont.)
PO No: PDR23M2091/70041500
Date:18.06.2024

Sr.No.	Code	UOM	Quantity	Unit Price	Amount
3.	QAP shall be as per the attached technical specification.				
4.	Valve shall be manufactured according to datasheet no:V-LE-A44E-06C-M.				
5.	Vendor to submit QAP and Valve drawing for IOCL Approval.				
6.	Material of construction, addition testing requirements & end connection shall be as per the Valve datasheet enclosed-NO deviation from datasheet will be accepted.				

GROUP: 3
BUTTERFLY MICELLENEOUS

00030 8313991794	EA	5
	each	

VALVE, BUTTERFLY, LUG, FLANGED, BODY & DISC A351CF8M,
8IN, 150

IN: Integrated GST = 18.000 %
Delivery Schedule: 13.10.2024 ; Qty = 5

Item Text:

1. Bidder to ignore the LUG type mentioned in Header text & supply the
Butterfly Valve-Double offset, Double flanged.
2. In case of any discrepancies between header text & Valve
datasheet, Material of construction mentioned in Valve datasheet shall
be considered as final.
3. QAP shall be as per the attached technical specification.
4. Valve shall be manufactured according to datasheet no:V-LE-A44E-06C-M.
5. Vendor to submit QAP and Valve drawing for IOCL Approval.
6. Material of construction, addition testing requirements & end
connection shall be as per the Valve datasheet enclosed-NO deviation
from datasheet will be accepted.

GROUP: 4
VALVE, BUTTERFLY
BODY MATERIAL SPECIFICATION : ASTM A351 GR. CF8M
DISC : ASTM A351 GR. CF8M

PURCHASE ORDER COPIES



हिन्दुस्तान पेट्रोलियम कॉर्पोरेशन लिमिटेड

(भारत सरकार उपकार) रजिस्टड ऑफिस : 17, जमशेदजी टाटा रोड, चर्चगेट, मुंबई - 400 020

Hindustan Petroleum Corporation Limited

(A Govt. of India Enterprise) Regd. Office : 17, Jamshedji Tata Road, Churchgate, Mumbai - 400 020

website : www.hindustanpetroleum.com | CIN : L23201MH1952GOI008858

Purchase Office : B.D. Patil Marg, Mahul HINDUSTAN PETROLEUM CORPORATION LIMITED 400074 MUMBAI Maharashtra India

PURCHASE ORDER

ORIGINAL

To	FLUID VALVE MANUFACTURING COMPANY D/102 SHANTIKUNJ RESIDENCY NR. SUYOG 99 BUNGLOWS NIKOL-NARODA ROAD., NAVA AHMEDABAD - 382345 Gujarat India	PO Number : 5200066810 PO Date : 31/08/2024 Currency : INR - Indian Rupee LOA Reference : Tender Number : 5800006304 Vendor's Offer Reference : PR Number : 5600019415 Price Escalation clause : Not Applicable Price Reduction Clause : L02-AS PER GTC SUPPLY
Contact No	8866020305	Security Deposit Clause : Not Applicable
Email	SALES.FLUIDVALVES@GMAIL.COM	Doc. Type : Normal PO
ERP Vendor Code	50083810	Purchase Officer : NANDA RICHA
GSTIN	24ERYPP8468L1ZG	
PAN NO	ERYPP8468L	
GeM Contract No	GEMC-511687719010606 AND : GEMC	
GeM Seller ID	JQQ1210003	
GST Vendor Class	Registered	
Entity Code Type	Micro Enterprise-MFG GEN (MA)	
Delivery Period	12-WEEK-FROM DT OF LOA/PO, WHICHEVER IS EARLIER	

Title :PROCUREMENT OF BUTTERFLY VALVES- WHA 237 &240

Please supply the following materials / service, as per the terms and conditions mentioned below and in attachments:

Supply From: FLUID VALVE
MANUFACTURING COMPANY

Deliver To: Mumbai Refinery HINDUSTAN PETROLEUM CORPORATION LIMITED 400074 MUMBAI Maharashtra India

GSTIN: 27AAACH1118B1ZC GSTIN State: Maharashtra

Consignee: DABERAO SAGAR RAMESH

Email- SAGARRDABERAO@HPCL.IN

Line no	Tendor Line No.	Material Description Material No HSN/SAC Code	Quantity Ordered	UOM	Basic Unit Rate in INR	Unit Rate Per
10	10	VALVE,BTRFY,LUG,CL150,6IN 161452100004 84818030	10.000	each		
20	20	VALVE,BTRFY,LUG,CL150,14IN 161452100013 84818030	4.000	each		

Legend UOM - Unit of Measure

PURCHASE ORDER COPIES

 IISCO STEEL PLANT, BURNPUR		Purchase Order (DOMESTIC) MJ		Purchase Section Material Management Department IISCO Steel Plant, Burnpur - 713325 West Bengal, India	
PO No.: 1400003275		PO Date: 09.12.2024		ISP GSTIN: 19AAACST062F626	
Amendment		Amendment		No. of 1	
PR No.: 1000005009		Contract Number:		User Department: ENE (ENGYM)	
Material	Qty	UOM	Rate	Total	
71402000400841	2.000	EA			
Material Specification: DN 900, BUTTERFLY VALVE WITH LPD-DOUBLE ACTING CYLINDER ACTUATOR VALVE SERIES-7400 VALVE SIZE-900 MM, END CONNECTION/RATING- FLANGE RF/PN-6, ACTUATOR MODEL NO. # LPD-500-150-900, LEAKAGE CLASS- CLASS VI, VALVE BODY- CS FABRICATED, DISC- SS 316 FABRICATED, SEAT RING- VITON, VALVE SHAFT- SS316, DISC PIN # SS 316, GLAND FLANGE- CARBON STEEL, GLAND BUSH- SS 316, GLAND PACKING- PTFE V RING, SOLENOID VALVE- MAKE- ROTEX MODEL NO. 51400-4R-X-M6-6-X-24V CD-37-X, AIR SET WITH GAUGE- MAKE- SHAW NORGREN, LIMIT SWITCH- MAKE ROTEX, TUBINGS & FITTINGS- SS 316, HAND WHEEL- SIDE MOUNTED MOR 7500, COMPANION FLANGE- YES MOC105					
Additional Material Specification:					
PDI Clause	No				
Excise Duty(%):		IGST(%): 18	CGST(%):	SGST(%):	
Delivery Schedule					
Serial No.	Material Code	Delivery Qty	No. of LOT	Start Date	End Date
1	71402000400841	2.000	1	10.09.2024	09.12.2024

General Terms & Conditions

Solenoid Valve, Limit & switches must be from Rotex make & similar to all parameter. It is the responsibility of the supplier to supply the valves such that supplied valves must work as existing one in all respect & with all parameter as per drawing.

All other terms and conditions as per GEM contract no GEMC-511687771376171 dated-10.09.2024

Special instruction:

1. Packing : Suitably packed for safe transit by the mode(s)indicated.
2. Inspection : Materials will be accepted on receipt, by inspection wing, SAIL ISP BURNPUR
3. Pre Despatch : Supplier will intimate the readiness to Purchase Section in case Pre-Despatch Inspection is applicable.
4. Documents to be submitted to Consignee along with supply :
- A. Delivery Challan/Invoice(4 Copies) Challan shall indicate PurchaseOrder No & Date, Item Catalogue No.(as given in the Purchase order),Item description matching with the order.
- B. Packing List.
- C. Guarantee Certificate, if specified in order. Unless otherwise specified, guarantee/ warranty as per SAIL P-1 shall apply.
- D. Duplicate for Transporter (DFT) Copy of the Invoice.
- E. GST Invoice (if GST claimed) indicating GST Registration Number.
- F. Copy of Consignment Note/Courier Receipt/VPP Receipt/Railway Receipt.
- G. Inspection Certificate (IC) in case of pre-dispatch inspection.In case of supply in phase against one IC, Original IC shall be submitted with the first supply.Copies of the IC shall be submitted with subsequent supplies.

Name of the Dealing Officer is on the date of PO or PO Amendment SAIL REGISTERED OFFICE: ISPAT BHAWAN, LODHI ROAD, NEW DELHI - 110033, INDIA. WEB: www.sail.co.in	For SAIL/IISCO Steel Plant Manoj Kumar SR MGR (MATLS. MGMT.) (MATERIAL MANAGEMENT)
---	---

** This is a system generated Purchase Order manual signature not required.

PURCHASE ORDER COPIES



DAMODAR VALLEY CORPORATION

(ESTABLISHED BY THE ACT XIV OF 1948)

BOKARO THERMAL POWER STATION

Block Thermal, Bokaro, Jharkhand-829107

Tel No. : 06549-266718

Fax No. : 06549-266701

PURCHASE ORDER

NO : GEMC-511687715187348 Dated 15/03/2025

EBA Generated No: DVC/Contract/BTPS/AHP/C&M/Supply/00085 Dated 15/03/2025

To

FLUID VALVE MANUFACTURING COMPANY

Plot no. B 82, Road no. 1 b, Gopal charan industrial Hub,
Nr.Bakrol bujran highway, Bakrol, Ahmedabad, Gujarat,
Ahmedabad Pincode: 382433

City:Ahmedabad

Pin:382433

VENDOR'S

TELEPHONE: 9023057408

FAX:

PAN No: ERYPP8468L

E-Mail: sales.fluidvalves@gmail.com

GST No: 24ERYPP8468L1ZG

Sub: Procurement of different types of Valves for modification work of ESP hoppers & APH hoppers of BTPS 1X500 MW unit for installation of Hydro-ejectors

Ref: i) Tender Enquiry No : GEM/2025/B/5908549 Dated 10/02/2025
ii)Your Quotation No: GeM2 Dated 17/02/2025

Dear Sirs,

With reference to above, Damodar Valley Corporation is pleased to place order on you for "**Procurement of different types of Valves for modification work of ESP hoppers & APH hoppers of BTPS 1X500 MW unit for installation of Hydro-ejectors**" as per description of items, quantity, rate, Total Amount and Terms & Conditions as stated herein below:

SL. No.	Item Code	Description as per NIT	Offered Material Description	Specification	Quantity	UOM	Rate (Rs.)	Total Amount(Rs.)
1	373318000 006	Valve type: Knife Edge Gate Valve (Bidirectional Cylinder Operated) Size: 200 NB Valve with Body Material: DI Spec. : Gate of Valve		"(with cylinder) Knife Gate Valve cylinder operated, Size: 200NB, Body 'C1 (IS 210 Gr. FG 260).Gate: ASTM A240 Type 304 Thickness:10 mm Hardness:300 to 350BHN, Super Structure:	24.000	NO		

PURCHASE ORDER COPIES

Sl. No.	Item Code	Description as per NIT	Offered Material Description	Specification	Quantity	UOM	Rate (Rs.)	Total Amount(Rs.)
				Carbon Steel, Stem: ASTM A276 Type:304, Maxim. Temp.: 120 deg. C, Application - Dry Fly ash, Flanged Type, with PNEUMATIC ACCESSORIES LIKE SOLENOID VALVE & LIMIT SWITCH & AFR & SS TUBING.				
2	370202399 004	Knife gate valve Size, 200 NB (Isolation of Hopper)		Knife Gate Valve manual wheel operated. Size: 200NB, Body :CI (IS 210 Gr. FG 260), Gate: ASTM A240 Type 304 Thickness: 10 mm Hardness: 300 to 350BHN, Super Structure: Carbon Steel, Stem: ASTM A276 Type:304, Maxim. Temp.: 120 deg. C, Application - Dry Fly ash, Flanged Type	36.000	NO		
3	370604351 022	150 mm Butterfly Valves (Cast Steel)		(With actuator) BUTTERFLY VALVE SIZE: 150NB / PNEUMATICALLY ACTUATOR OPERATED FLANGED BUTTERFL	10.000	NO		

PURCHASE ORDER COPIES

Sl. No.	Item Code	Description as per NIT	Offered Material Description	Specification	Quantity	UOM	Rate (Rs.)	Total Amount(Rs.)
				Y VALVES WITH ACTUATOR, SIZE: 150 NB, RATING TO PN10, Body- Cast Steel/Cast iron/SG Iron (Ductile), Disc - SS - 304, Liner - EPDM, Upper & Lower Stem - SS 304/AISI 304, Bushing - Teflon, O rings - Nitrile/Silicone, Pressure Rating - PN 16, with PNEUMATIC ACCESSORIES LIKE SOLENOIDED VALVE & LIMIT SWITCH & AFR & SS TUBING				

TERMS AND CONDITIONS

1.0 **PRICE BASIS:** On FOR-Destination basis. Firm till execution of the contract.

2.0 **COMMERCIAL TERMS:** Inclusive of all taxes and duties :

Commercial Terms Description	Item Description
ZERO CTG(GST @ 18% inclusive) for each item	For All Items

3.0 **BASIS OF FREIGHT:** Paid

PURCHASE ORDER COPIES

INDIGENOUS PURCHASE ORDER																			
 BHARAT HEAVY ELECTRICALS LIMITED HEAVY PLATES AND VESSELS PLANT (A GOVERNMENT OF INDIA UNDERTAKING) VISAKHAPATNAM - 530012, A.P, INDIA PAN - AACB4146P, GSTIN : 37AACB4146P7Z8	P.O. No.: 7200000864 Date:09.12.2022  Page:1 / 3																		
To: M/s. FLUID VALVE MANUFACTURING COMPANY 26,Ratnam industrial estate, kathawada singarava road,kathawada, Ahmedabad, Gujarat 382430 India Tel:09023057408 Email:sales.fluidvalves@gmail.com Vendor code: 13442 GSTIN: 24ERYPP8468L1ZG Vendor Category: MICRO ENTERPRISE UAM: NA UDYAM: UDYAM-GJ-01-0081122 05.07.2021 Supplier's Ref:	(For all correspondance) Purchase Exec: Mr. Bathina Dinakar Raja Phone: 0891-6681179 Fax: Email:dinakarraj@bhel.in Purchase Group: H16 Purchaser's Ref:																		
Total value of PO : INR 345593.19 Currency: Indian Rupee Value in Word's : RUPEES THREE LAKH FORTY FIVE THOUSAND FIVE HUNDRED AND NINETY THREE AND PAISE NINETEEN ONLY																			
Consignee Address: Manager - Stores Bharat Heavy Electricals Limited Heavy plates and vessels plant Visakhapatnam - 530012, A.P, INDIA GSTIN - 37AACB4146P7Z8 Delivery Terms: FOR - BHEL HPVP STORES																			
Note: <ol style="list-style-type: none"> 1) Payment Term: As per agreed payment terms. (Please see the instructions) 2) Payment Doc: If Taxes are applicable, forward Tax Invoice (original for buyer) along with the Bill direct to BHEL(MM Purchase) and duplicate for Transporter along with supply DC to BHEL. 3) Invoicing: Please indicate PO number and PO Sl.No in all Invoices for processing your payment. Three copies of INVOICE with original signature to be submitted. 4) Taxes: As per the agreed terms. (Please see the instructions) 																			
<table border="1"> <thead> <tr> <th>Sl.No</th> <th>Description</th> <th>Unit</th> <th>Qty</th> <th>Rate (INR)</th> <th>Amount (INR)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td> Code:L793812466002001 HSN/SAC Code:8481 Store:4002 C.S.BUTTER FLY VALVES 250NB - 150#RF Delivery date: 09.12.2022 Qty:4.000 NO </td> <td></td> <td>4.000</td> <td>IGST</td> <td>18.00 %</td> </tr> <tr> <td colspan="6"> 1. CS Butterfly Valve/250NB/150#/Wafer to B16.5.RF,125AARH 2. Quantity - 4 Nos. 3. Tag Nos.: BFV155, BFV156, BFV157 & BFV158. 4. Valve Specification No. HTCS-7938-V-007; Rev-0 shall be strictly followed by the vendor. 5. Technical Delivery Conditions: TDC No. HTCS-FF-VAL-TDC-001; Rev.0 shall be strictly followed by the vendor. 6. Cleaning Specification for Valves Doc. No. HTCS-FF-DOC-001; Rev.0 </td> </tr> </tbody> </table>		Sl.No	Description	Unit	Qty	Rate (INR)	Amount (INR)	1	Code: L793812466002001 HSN/SAC Code: 8481 Store: 4002 C.S.BUTTER FLY VALVES 250NB - 150#RF Delivery date: 09.12.2022 Qty: 4.000 NO		4.000	IGST	18.00 %	1. CS Butterfly Valve/250NB/150#/Wafer to B16.5.RF,125AARH 2. Quantity - 4 Nos. 3. Tag Nos.: BFV155, BFV156, BFV157 & BFV158. 4. Valve Specification No. HTCS-7938-V-007; Rev-0 shall be strictly followed by the vendor. 5. Technical Delivery Conditions: TDC No. HTCS-FF-VAL-TDC-001; Rev.0 shall be strictly followed by the vendor. 6. Cleaning Specification for Valves Doc. No. HTCS-FF-DOC-001; Rev.0					
Sl.No	Description	Unit	Qty	Rate (INR)	Amount (INR)														
1	Code: L793812466002001 HSN/SAC Code: 8481 Store: 4002 C.S.BUTTER FLY VALVES 250NB - 150#RF Delivery date: 09.12.2022 Qty: 4.000 NO		4.000	IGST	18.00 %														
1. CS Butterfly Valve/250NB/150#/Wafer to B16.5.RF,125AARH 2. Quantity - 4 Nos. 3. Tag Nos.: BFV155, BFV156, BFV157 & BFV158. 4. Valve Specification No. HTCS-7938-V-007; Rev-0 shall be strictly followed by the vendor. 5. Technical Delivery Conditions: TDC No. HTCS-FF-VAL-TDC-001; Rev.0 shall be strictly followed by the vendor. 6. Cleaning Specification for Valves Doc. No. HTCS-FF-DOC-001; Rev.0																			
Please arrange to supply the materials as per the terms & conditions and annexure's attached. Please send your "Order Acceptance" within 5 days after receipt of the PO. Annexures enclosed shall form an integral part of the contract.																			
For and On behalf of BHEL BATHINA DINAKAR RAJA <div style="text-align: right; font-size: small;"> Designation: Manager - Stores Date: 09.12.2022 Signature:  </div>																			

PURCHASE ORDER COPIES

INDIGENOUS PURCHASE ORDER					
 BHARAT HEAVY ELECTRICALS LIMITED HEAVY PLATES AND VESSELS PLANT (A GOVERNMENT OF INDIA UNDERTAKING) VISAKHAPATNAM - 530012, A.P. INDIA PAN - AAACB4146P, GSTIN : 37AAACB4146P7Z8		P.O. No.: 7200000864 Date:09.12.2022  Page:2 / 3			
Sl.No	Description	Unit	Qty	Rate (INR)	Amount (INR)
1.	shall be strictly followed by the vendor.				
7.	Inspection: BHEL				
8.	Companion Flanges, Gaskets and Studs & Nuts shall be supplied by Vendor.				
1.	CS Butterfly Valve/250NB/150#/Wafer to B16.5,RF,125AARH				
2.	Quantity - 4 Nos.				
3.	Tag Nos.: BFV155, BFV156, BFV157 & BFV158.				
4.	Valve Specification No. HTCS-7938-V-007; Rev-0 shall be strictly followed by the vendor.				
5.	Technical Delivery Conditions: TDC No. HTCS-FF-VAL-TDC-001; Rev.0 shall be strictly followed by the vendor.				
6.	Cleaning Specification for Valves Doc. No. HTCS-FF-DOC-001; Rev.0 shall be strictly followed by the vendor.				
7.	Inspection: BHEL/TPIA				
8.	Companion Flanges, Gaskets and Studs & Nuts shall be supplied by Vendor.				
9.	Surface Finish : SA2 4 Blast Cleaning to near white metal SSPC-SP-10				
10.	Paint : 1 Coat of F-9 (Inorganic Zinc Silicate) @ 65-75 Micron DFT/Coat SAP line Item No.:008010				
2	Code:L793812466002002 HSN/SAC Code:8481 Store:4002	NO	3.000		
	C.S.BUTTER FLY VALVES 500NB - 150#RF			IGST	18.00 %
	Delivery date: 09.12.2022 Qty:3.000 NO				
1.	shall be strictly followed by the vendor.				
2.	CS Butterfly Valve/500NB/150#/Wafer to B16.5,RF,125AARH				
3.	Quantity - 3 Nos.				
4.	Tag Nos.: BFV151, BFV152 & BFVSPARE.				
5.	Valve Specification No. HTCS-7938-V-007; Rev-0 shall be strictly followed by the vendor.				
6.	Technical Delivery Conditions: TDC No. HTCS-FF-VAL-TDC-001; Rev.0 shall be strictly followed by the vendor.				
7.	Cleaning Specification for Valves Doc. No. HTCS-FF-DOC-001; Rev.0 shall be strictly followed by the vendor.				
8.	Inspection: BHEL				
9.	Companion Flanges, Gaskets and Studs & Nuts shall be supplied by Vendor.				
10.	CS Butterfly Valve/500NB/150#/Wafer to B16.5,RF,125AARH				
11.	Quantity - 3 Nos.				
12.	Tag Nos.: BFV151, BFV152 & BFVSPARE.				
13.	Valve Specification No. HTCS-7938-V-007; Rev-0 shall be strictly followed by the vendor.				
14.	Technical Delivery Conditions: TDC No. HTCS-FF-VAL-TDC-001; Rev.0 shall be strictly followed by the vendor.				
Please arrange to supply the materials as per the terms & conditions and annexure's attached. Please send your "Order Acceptance" within 5 days after receipt of the PO. Annexures enclosed shall form an integral part of the contract.			For and On behalf of BHEL BATHINA DINAKAR RAJA		

PURCHASE ORDER COPIES



एक करोन वर्षाता की ओर

TELEPHONE : (91) 7544 - 273050/3691
FAX : (91) 7544 - 273089/3109
E-MAIL : prvp@nfl.co.in

Regd. Office : Scope Complex, Core III,
7, Institutional Area, Lodhi Road,
New Delhi - 110003

Tel : 011-24360066 - Fax : 011-24361553
Corporate Identification No. (CIN)
L74899DL1974GO1007417

क्रय - आदेश
PURCHASE ORDER



नेशनल फार्टिलाइजर्स लिमिटेड
(भारत सरकार का उपकरण)

विजयपुर-473111 जिला गुना (म.प.)
National Fertilizers Limited
(A GOVERNMENT OF INDIA UNDERTAKING)
Vijalpur-473111 Distt. Guna (M.P.) India

An ISO-9001:2015, ISO-14001:2015 & ISO-45001: 2018 Unit

FORMAT NO.MP-PP-04

Supplier COPY

VENDOR CODE

प्रमाणपत्र : (91) 7544-273050 / 3691

फैक्टरी : (91) 7544-273089 / 3109

E-मेल : prvp@nfl.co.in

प्रमाणपत्र : (91) 7544-273050 / 3691
फैक्टरी : (91) 7544-273089 / 3109
ई-मेल : prvp@nfl.co.in

प्रमाणपत्र : (91) 7544-273050 / 3691
फैक्टरी : (91) 7544-273089 / 3109
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प्रमाणपत्र : (91) 7544-273050 / 3691

फैक्टरी : (91) 7544-273089 / 3109

ई-मेल : prvp@nfl.co.in

REGISTERD AD

GSTIN: 23AACN0189N2B
PAN: AACCN0189N.

Our Bankers:-

(i) STATE BANK OF INDIA, NFL VIJALPUR BR. (IFSC CODE : SBIN0030282), NFL COMPLEX, VIJALPUR 473111, DIST. GUNA (M.P.)

Purchase Order No P013251CMA230149H
GEM Cont ID : GEMC-511687770430550

Dated: 13-JAN-24 MSMED: NO
Cont Date: 13-JAN-24 Seller ID: JQQ121000356495

(The above ORDER NUMBER should be quoted in all correspondence,Challan,Invoice,Packing List etc.)

To,	Transaction Type	Domestic	Transaction Nature: Inter State
Vendor Code VJF0445	Nature of Supply	Goods	Place of Supply: NFL VIJALPUR
FLUID VALVE MANUFACTURING COMPANY D/102, SHANTIKUNJ RESIDENCY NR.SUYOG 99 BUNGLOWS NIKOL-NARODA ROAD NAVA NARODA AHMEDABAD GUJARAT-382345	State of Supply:	MADHYA PRADESH	STORE
GSTIN 24ERYPP8468L1ZG	State:	Gujarat	STATE CODE: 24

References

(i) Our NIT No CMA230149
(ii) Your Quotation No : GEMC-511687770430550

Dated : N/A

Dated : 22-SEP-23

Dear Sir,

With reference to your above Quotation and subsequent correspondence we are pleased to place with you order of materials as per details of specification, quantity, rate given in Annexure-I and terms and conditions given below and overleaf.

1. Total PO Value

2. Price Basis F.O.R. NFL VIJALPUR
3. Delivery 12-05-2024
4. Transit Insurance To Your Account
5. Mode of Dispatch By Road
6. Freight Paid
7. Bank Charges To Respective Accounts
8. Payment Terms 100% payment within 30 days of receipt and acceptance of material at NFL Vijalpur Stores through ECS/NEFT.
9. Pl. return one copy of the PO duly signed and stamped by you as a token of acknowledgement.

Note : Terms & Conditions specifically mentioned above shall prevail upon those printed overleaf.

Yours Faithfully

For and on behalf of

NATIONAL FERTILIZERS LIMITED

GAURAV GUEL
MANAGER(MTLS)

ACKNOWLEDGEMENT

RECEIVED ORDER FOR EXECUTION

Signature
Name & Designation
(SEAL)

PURCHASE ORDER COPIES

Purchase Order Number : <u>P013251CMA230149H</u>			Date : <u>13-01-2024</u>			Challan,Invoice,Packing List etc.)						
Sr No	Itemcode	Barcode Description	UM	Quantity	Basic Rate	Basic Amount	FF Rate	Ant. Rate	S G S T	Ant. Rate	I G S T	Total Value
Butterfly valve, wafer type; Conforming to API 609, Type of face: Raised face; Suitable for mating flanged: Raised flange as per ANSI B16.5; Specification of valve as follows:												
1	723261005	Size: 10INCH (250 mm) NB Pressure Rating Class: 150 # Valve operation: Gear hand wheel operated. Valve material of construction and specification as per Annexure-1.	NO	1.00							0	
2	723261205	Size: 12INCH (300 mm) NB Pressure Rating Class: 150 # Valve operation: Gear hand wheel operated. Valve material of construction and specification as per Annexure-1.	NO	1.00							0	
3	723261405	Size: 14INCH (350 mm) NB Pressure Rating Class: 150 # Valve operation: Gear hand wheel operated. Valve material of construction and specification as per Annexure-1.	NO	1.00							0	
4	723261605	Size: 16INCH (400 mm) NB Pressure Rating Class: 150 # Valve operation: Gear hand wheel operated. Valve material of construction and specification as per Annexure-1.	NO	1.00							0	
5	723261805	Size: 18INCH (450 mm) NB Pressure Rating Class: 150 # Valve operation: Gear hand wheel operated. Valve material of construction and specification as per Annexure-1.	NO	1.00							0	
Total:												

Sno PO Terms & Condition

- All the original documents required as per PO terms are to be sent by Supplier along with despatch documents, for inspection of material and processing of payment.
- Our GST Registration details are as under: Taxpayer Trade Name: NATIONAL FERTILIZERS LTD VIA PUR GUNA, Taxpayer Legal Name: NATIONAL FERTILIZERS LTD, ID: No:23AAACN018RN228
- You will pass on the benefit (if any) to NFL due to implementation of GST, as per Anti-praffecting Clause.
- PACKING: The material must be securely packed before despatch so as to avoid any damage during transit.
- All terms & conditions of Gem Bid No: GEMC-51168777043056 shall also be a part of this P.O. unless any conditions incorporated here in this P.O.


GALU RAM PATEL
MANAGER(MTLS)

PURCHASE ORDER COPIES



BHARAT HEAVY ELECTRICALS LIMITED

(A Government of India Undertaking)
BOILER AUXILIARIES PLANT
RANIPET - 632406
TAMILNADU (INDIA)
PURCHASE ORDER

1 OF 3

GSTIN : 33AAACB4146P2ZL

Purchase Order No:
7300000199 :
GEM PO : GEMC-511687756285712



Date:
23.11.2023

Supplier's Code:
114519

Supplier's Address:
M/S.FLUID VALVE MANUFACTURING COMPANY
26 RATNAM INDUSTRIAL ESTATE KATHWAD
A AHMEDABAD
AHMEDABAD-382350.
India

Purchaser's Reference:
Enquiry No: Enquiry Date: Supplier's Reference:
CN :
RFQ :

Total Value of PO :
Value in Word's :

Please arrange to supply the following materials as per the terms & conditions and annexure's attached.
Please send your "Order Acceptance" within 5 days after receipt of the PO.
Annexures enclosed(if any) shall form an integral part of the contract.

Scope of Supply : As per annexure A enclosed.

Despatch Instructions

Delivery Terms : Free on destination - STORE/BAP/RANIPET

Consignee Address : INDIRA GANDHI INDUSTRIAL COMPLEX BOILER AUXILIARIES
PLANT RANIPET,
Vellore, TAMIL NADU-632406
Stores - N2
Boiler Auxiliaries Plant, BHEL
Ranipet - 632406.

Manufacturer :
Mode of Transport :

Insurance : SELLER'S SCOPE
Receiving Storage Location : N2 (L & G Comp)

Approval for Drg & QP :
Inspection Requirement : vendor works by BHEL/BHEL authorised inspection agency

Please quote Purchase Order No, SI No, Date, Supplier Code and Purchase group in all your future correspondence.

(A GOVT. OF INDIA UNDERTAKING)

Reg. Office 'BHEL HOUSE', Siri Fort, New Delhi - 110 049
Mobile Number: 9810001061/010001291

PURCHASE ORDER COPIES



BHARAT HEAVY ELECTRICALS LIMITED
(A Government of India Undertaking)
BOILER AUXILIARIES PLANT
RANIPET - 632406
TAMILNADU (INDIA)

2 OF 3

7300000199 / 23.11.2023

114519

Payment Terms :

- 1) Payment Term : 100% on 45 days from acceptance of material
- 2) Payment Doc : Forward GST Invoice (Original for recipient) along with applicable documents direct to BHEL(Purchase) and GST Invoice (Duplicate for transporter) along with Delivery Challan (DC) to BHEL (Stores).
- 3) Invoicing : Please indicate P.O. Sl.No in all invoices for processing your payment.
- 4) Duties & Taxes : IGST ITC-TRY

Note : Three copies of INVOICE with original signature to be submitted.

LD Clause: If the Supplier fails to deliver the ordered materials listed in Annexure-A of this Purchase Order within the delivery period specified in this Contract for the respective item, Purchaser shall deduct Liquidated Damages of a sum equivalent to 0.5% of the undelivered portion per week of the delay or part thereof subject to a maximum of 10% of the undelivered portion. The LD shall be reckoned from the Contract delivery date to Cargo readiness date.

Cargo readiness date means the following:

EX-works/FOB terms: LR date .

Other than EX-works/FOB terms including FOR/Destination: Vehicle Entry date (for dispatches to BHEL Ranipet stores) and Site acknowledgement date (for DTS cases)

Important Note: Under GST regime, BHEL has to discharge GST liability on LD recovered from suppliers. Hence applicable GST shall also be recoverable from suppliers on LD amount. For this Debit note will be issued by BHEL indicating the respective supply invoice number

Annexure enclosed form a part of this PO. Kindly return one copy of this PO, along with each page including the Annexure signed.

Enclosures: ALL TERMS AND CONDITIONS ARE AS PER
GEMC-511687756285712

Yours faithfully,
For and On behalf of BHEL

Authorised Signatory
(Affix Seal)

PURCHASE ORDER COPIES



BHARAT HEAVY ELECTRICALS LIMITED
(A Government of India Undertaking)
BOILER AUXILIARIES PLANT
RANIPET - 632406
TAMIL NADU (INDIA)

3 OF

Annexure - A

7300000199 / 23.11.2023

114519

Currency : Rupee

SI No	Material Description	Unit	Quantity	Dely Qty	Dely Date	Unit Rate	Value
10	ISOLATION VALVE WITH LEVER AS PER DRAWING: 2-48-999-45290.REV.04 AND INSPECTION CHECK LIST DOC NO. ICL.501 REV.00 DT 12.04.2022. Material Number: 961450080000	NO	100	100	15.04.2024		

HSN Code:8481
IGST : 18 %

Yours faithfully,
For and On behalf of BHEL

Authorised Signatory
(Affix Seal)

(A GOVT. OF INDIA UNDERTAKING)
Reg. Office 'BHEL HOUSE', Siri Fort, New Delhi - 110 049
Website: www.bhel.com, Corporate Identity Number: L74899DL1964GOI004281

PURCHASE ORDER COPIES

COCHIN SHIPYARD LTD.
(A GOVERNMENT OF INDIA ENTERPRISE)
KOCHI - 682 015, INDIA



कोचीन शिप्यार्ड लिमिटेड
(भारत सरकार के उद्यम)
कोची - 682 015, भारत

PURCHASE ORDER

GST No.	: 32AAACC6905B1ZD
PAN No.	: AAAC08005B

FLUID VALVES MANUFACTURING COMPANY
D/102,, SHANTIKUNJ RESIDENCY

AHMEDABAD 382345

Purchase Order No. : DEF/4010006842 Dated 01.03.2024
CSL contact person's name & Designation : MITHUN CHANDRAN
(SENIOR MANAGER (MECHANICAL))
8129270898
mithun.c@cochinshipyard.in
Supplier Ref. Code : 1106356
Your Ref./ Quote No.:

PROCUREMENT OF MANUAL OPERATED LUGGED BUTTERFLY VALVE FOR ASW SWC

Further to your offer number mentioned above, CSL hereby places order on you for the PROCUREMENT OF MANUAL OPERATED LUGGED BUTTERFLY VALVE FOR ASW SWC as per the terms and conditions mentioned in this document. Please return one copy of this order duly signed and stamped with appropriate seal on each page including annexure as a token of your acceptance of the purchase order.

Item	Material	HSN.Code	Description					
			Quantity	UoM	Unit Price	Cur	Net Amount	Delivery Date
10	PP3905IZY4KJJML I0050 1.000	EA	50NB PN16 CAST IRON/BRONZE/NBR/BRONZE MANUAL OPERATED LUGGED BUTTERFLY VALVE					
20	PP3905IZY3KJJML I0125 3.000	EA	125NB PN10 CAST IRON/BRONZE/NBR/BRONZE MANUAL OPERATED LUGGED BUTTERFLY VALVE					
30	PP3905IZY2KJJML I0125 3.000	EA	125NB PN6 CAST IRON/BRONZE/NBR/BRONZE MANUAL OPERATED LUGGED BUTTERFLY VALVE					
40	PP3905IZY4KJJML I0050 1.000	EA	50NB PN16 CAST IRON/BRONZE/NBR/BRONZE MANUAL OPERATED LUGGED BUTTERFLY VALVE					
50	PP3905IZY3KJJML I0125 3.000	EA	125NB PN10 CAST IRON/BRONZE/NBR/BRONZE MANUAL OPERATED LUGGED BUTTERFLY VALVE					
60	PP3905IZY2KJJML I0125 3.000	EA	125NB PN6 CAST IRON/BRONZE/NBR/BRONZE MANUAL OPERATED LUGGED BUTTERFLY VALVE					

PURCHASE ORDER COPIES

Item	Material	HSN.Code	Description			Net Amount	Delivery Date
	Quantity	UoM	Unit Price	Cur			
70	PP3905IZY4KJJML I0050 1.000	EA	50NB PN16 CAST IRON/BRONZE/NBR/BRONZE MANUAL OPERATED LUGGED BUTTERFLY VALVE				
80	PP3905IZY3KJJML I0125 3.000	EA	125NB PN10 CAST IRON/BRONZE/NBR/BRONZE MANUAL OPERATED LUGGED BUTTERFLY VALVE				
90	PP3905IZY2KJJML I0125 3.000	EA	125NB PN6 CAST IRON/BRONZE/NBR/BRONZE MANUAL OPERATED LUGGED BUTTERFLY VALVE				
100	PP3905IZY4KJJML I0050 1.000	EA	50NB PN16 CAST IRON/BRONZE/NBR/BRONZE MANUAL OPERATED LUGGED BUTTERFLY VALVE				
110	PP3905IZY3KJJML I0125 3.000	EA	125NB PN10 CAST IRON/BRONZE/NBR/BRONZE MANUAL OPERATED LUGGED BUTTERFLY VALVE				
120	PP3905IZY2KJJML I0125 3.000	EA	125NB PN6 CAST IRON/BRONZE/NBR/BRONZE MANUAL OPERATED LUGGED BUTTERFLY VALVE				
130	PP3905IZY4KJJML I0050 1.000	EA	50NB PN16 CAST IRON/BRONZE/NBR/BRONZE MANUAL OPERATED LUGGED BUTTERFLY VALVE				
140	PP3905IZY3KJJML I0125 3.000	EA	125NB PN10 CAST IRON/BRONZE/NBR/BRONZE MANUAL OPERATED LUGGED BUTTERFLY VALVE				
150	PP3905IZY2KJJML I0125 3.000	EA	125NB PN6 CAST IRON/BRONZE/NBR/BRONZE MANUAL OPERATED LUGGED BUTTERFLY VALVE				
160	PP3905IZY4KJJML I0050 1.000	EA	50NB PN16 CAST IRON/BRONZE/NBR/BRONZE MANUAL OPERATED LUGGED BUTTERFLY VALVE				
170	PP3905IZY3KJJML I0125 3.000	EA	125NB PN10 CAST IRON/BRONZE/NBR/BRONZE MANUAL OPERATED LUGGED BUTTERFLY VALVE				

PURCHASE ORDER : DEF/4010006842

PURCHASE ORDER COPIES

Item	Material	HSN.Code	Description		Net Amount	Delivery Date
	Quantity	UoM	Unit Price	Cur		
180	PP3905IZY2KJJML I0125 3.000	EA	125NB PN6 CAST IRON/BRONZE/NBR/BRONZE MANUAL OPERATED LUGGED BUTTERFLY VALVE			
190	PP3905IZY4KJJML I0050 1.000	EA	50NB PN16 CAST IRON/BRONZE/NBR/BRONZE MANUAL OPERATED LUGGED BUTTERFLY VALVE			
200	PP3905IZY3KJJML I0125 3.000	EA	125NB PN10 CAST IRON/BRONZE/NBR/BRONZE MANUAL OPERATED LUGGED BUTTERFLY VALVE			
210	PP3905IZY2KJJML I0125 3.000	EA	125NB PN6 CAST IRON/BRONZE/NBR/BRONZE MANUAL OPERATED LUGGED BUTTERFLY VALVE			
220	PP3905IZY4KJJML I0050 1.000	EA	50NB PN16 CAST IRON/BRONZE/NBR/BRONZE MANUAL OPERATED LUGGED BUTTERFLY VALVE			
230	PP3905IZY3KJJML I0125 3.000	EA	125NB PN10 CAST IRON/BRONZE/NBR/BRONZE MANUAL OPERATED LUGGED BUTTERFLY VALVE			
240	PP3905IZY2KJJML I0125 3.000	EA	125NB PN6 CAST IRON/BRONZE/NBR/BRONZE MANUAL OPERATED LUGGED BUTTERFLY VALVE			

Inoterm : Free on Road/Rail CSL STORE
 Delivery store : Outfit warehouse
 Mode of despatch : By Road

Payment terms : 30 days

Annexures For Order
 1.Conditions of Purchase
 2.PURCHASE TECHNICAL SPECIFICATION
 N25230202039005 Pt 000 Ver 00

Yours faithfully

For Cochin Shipyard Ltd.

PURCHASE ORDER COPIES

वेन्डर कोड/Vendor Code: 1000104403
M/s FLUID VALVE MANUFACTURING COMPANY
KATHAWADA, AHMEDABAD, GUJARAT,
26, RATNAM INDUSTRIAL ESTATE,
AHMEDABAD 382345, Gujarat India

सीएसईएल संख्या / L27109DL1973GO1006454
CIN No
DSP GSTIN 19AAACST062F6Z6

ऋग्र आदेश संख्या व दिनांक/PO No. & Dt:
714/019/4522001696/27.10.23

विभाग/Department

Technical Service Group-MM

भीमान/Dear Sirs,

आपके उपरोक्त संदर्भित प्रस्ताव के संदर्भ में, हम नीचे दिए गए नियमों और शर्तों के अनुसार निम्नलिखित सामग्रियों की आपूर्ति के लिए आपको खीमा आदेश देते हैं।

With reference to your above referred offer, we hereby place purchase order on you for supply of the following materials in accordance to the terms and conditions detailed below:

मात्रा/ संख्या/ Item No.	सामग्री/सेवा कोड Material/Service Code	मात्रा/Quantity	इकाई/Unit	इकाई दर/Unit Rate (INR.)	मूल्य/Value (INR.)	आपूर्ति/Delivery मात्रा/Quantity	आपूर्ति/Delivery अनुसंधान/Schedule (within)
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10 71402000300169 10.000
each



"BUTTERFLY VALVETYPE, DESIGN : CHEMSEAL
,WAFERMOC, BODY/BONNET/COVER : HIGH DUTY CAST IRONSIZE : 150MMMOC, DISC :
SPHEROIDAL GRAPHITE CAST IRONMOC, SPINDLE/SHAFT/STEM :
AISI 410 W /PTFE COATINGSERVICE :
CORROSIVE:MAKE:AUDCO,SUITABLE FOR MOUNTING BETWEEN ANY TYPE OF
FLANGES BODY MADEOF BLACK EPOXY COATING SEAT INTEGRALLY MOULDED
'IN-SITU TO THE BODYLINER MATERIAL:HYPALON"

Integrated GST(GST)
20 71402000300168 10.000
each

"BUTTERFLY VALVETYPE, DESIGN : CHEMSEAL
,WAFERMOC, BODY/BONNET/COVER : HIGH DUTY CAST IRONSIZE : 200MMMOC, DISC :
SPHEROIDAL GRAPHITE CAST IRONMOC, SPINDLE/SHAFT/STEM :
AISI 410 W /PTFE COATINGSERVICE :
CORROSIVE:MAKE:AUDCO,SUITABLE FOR MOUNTING BETWEEN ANY TYPE OF
FLANGES BODY MADEOF BLACK EPOXY COATING SEAT INTEGRALLY MOULDED

आपका विचारना/Yours Faithfully

(ROHIT ANIL LONDHE)
ई-मेल/Email Address : rohitondhe.dsp@sail.in

PURCHASE ORDER COPIES

वेन्डर कोड/Vendor Code: 1000104403
M/s FLUID VALVE MANUFACTURING COMPANY
KATHAWADA, AHMEDABAD, GUJARAT,
26, RATNAM INDUSTRIAL ESTATE,
AHMEDABAD 382345, Gujarat India

सीआईएल संख्या / L27109DL1973GOI006454
CIN No
DSP GSTIN 19AAACS7062F6Z6

क्रम आदेश संख्या व रिनाल्क/PO No. & Dt:
714/019/4522001788/01.12.23

विभाग/Department

Technical Service Group-MM

श्रीमान्/Dear Sirs,

आपके उपरोक्त संदर्भित प्रस्ताव के संदर्भ में, हम नीचे दिए गए नियमों और शर्तों के अनुसार निम्नलिखित गामत्रियों की आपूर्ति के लिए आपको चर्चित आदेश देते हैं।

With reference to your above referred offer, we hereby place purchase order on you for supply of the following materials in accordance to the terms and conditions detailed below:

माद संख्या/ Item No.	सामग्री/Service Code	मात्रा/Quantity	इकाई दर/Unit Rate (INR.)	मूल्य/Value (INR.)	आपूर्ति/Delivery मात्रा/Quantity	आपूर्ति/Delivery अनुसारी/Schedule (within)
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30 71402000300104 20.000 each



"BUTTERFLY VALVETYPE, DESIGN : WAFERMOC,
BODY/BONNET/COVER : CAST IRONMATERIAL SPEC, BODY/BONNET
: IS:210 W/BLACK NITRILE RUBBERSIZE
: 125MMEND CONNECTION
: FLANGLESSPRESSURE CLASS : PN
1.6MOC, DISC : SG IRONMATERIAL SPEC, DISC
: IS:1865 W/NYLON COATINGMOC, SPINDLE/ SHAFT/STEM
: STAINLESS STEEL/IS:6603DESIGN SPECIFICATION
: IS:13095, 1991 OR LATESTSHORT PATTERN WITH FLOW
CONTROL LEVER SERVICE APPLICATION:TIGHTSHUT-OFF INTEGRALLY
MOULDEDINTER PLANT STEEL STANDARD : 1-06-012-94"

Integrated GST(IGST)
40 71402000300105 10.000 each

"BUTTERFLY VALVETYPE, DESIGN : WAFERMOC,
BODY/BONNET/COVER : CAST IRONMATERIAL SPEC, BODY/BONNET

आपका विश्वास/Your Faithfully

(ROHIT ANIL LONDHE)
ई-मेल/Email Address : rohitlondhe.dsp@sail.in

PURCHASE ORDER COPIES

वेन्डर कोड/Vendor Code: 1000104403
M/s FLUID VALVE MANUFACTURING COMPANY
KATHAWADA, AHMEDABAD, GUJARAT,
26, RATNAM INDUSTRIAL ESTATE,
AHMEDABAD 382345, Gujarat India

संग्रहीत संख्या / L27109DL1973GOI006454
CIN No

DSP GSTIN 19AAACS7062F6Z6

प्रम. आदेश संख्या व दिनांक/PO No. & Dt:
714/019/4522001788/01.12.23

विभाग/Department

Technical Service Group-MM

प्रीमान/Dear Sirs,

आपके उपरोक्त गंदर्भित प्रस्ताव के संदर्भ में, हम नीचे दिए गए नियमों और शर्तों के अनुसार निम्नलिखित गामियों की आपूर्ति के लिए आपको खुशी आदेश देते हैं:

With reference to your above referred offer, we hereby place purchase order on you for supply of the following materials in accordance to the terms and conditions detailed below:

मात्रा संख्या/ ताम्रपत्री/सेवा कोड Item No. Material/Service Code	मात्रा/Quantity इकाई/Unit	इकाई दर/Unit Rate (INR.)	मूल्य/Value (INR.)	आपूर्ति/Delivery मात्रा/Quantity	आपूर्ति/ Delivery अनुसूची/Sched ule(within)
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30 71402000300104 20.000
each



"BUTTERFLY VALVETYPE, DESIGN : WAFERMOC,
BODY/BONNET/COVER : CAST IRONMATERIAL SPEC, BODY/BONNET
: IS:210 W/BLACK NITRILE RUBBERSIZE
: 125MMEND CONNECTION
: FLANGLESSPRESSURE CLASS : PN
1.6MOC, DISC : SG IRONMATERIAL SPEC, DISC
: IS:1865 W/ONYX COATINGMOC, SPINDLE/ SHAFT/STEM
: STAINLESS STEEL/IS:6603DESIGN SPECIFICATION
: IS:13095,1991 OR LATESTSHORT PATTERN WITH FLOW
CONTROL LEVER SERVICE APPLICATION:TIGHTSHUT-OFF INTEGRALLY
MOULDEDINTER PLANT STEEL STANDARD : 1-06-012-94"

Integrated GST(IGST)
40 71402000300105 10.000
each

"BUTTERFLY VALVETYPE, DESIGN : WAFERMOC,
BODY/BONNET/COVER : CAST IRONMATERIAL SPEC, BODY/BONNET

आपका विश्वास/Yours Faithfully

(ROHIT ANIL LONDHE)
ई-मेल/Email Address : rohitlondhe.dsp@sail.in

PURCHASE ORDER COPIES

Vendor Code: 1000104403
M/s FLUID VALVE MANUFACTURING COMPANY
KATHAWADA, AHMEDABAD, GUJARAT,
26, RATNAM INDUSTRIAL ESTATE,
AHMEDABAD 382345, Gujarat India

सीआईएन संख्या / L27109DL1973GOI006454
 CIN No
 DSP GSTIN 19AAACS7062F6Z6
 प्रमाण आदेश संख्या व दिनांक/PO No. & Dt:
 714/019/4522001788/01.12.23

मद संख्या/ Item No.	सामग्री/Service Code	मात्रा/Quantity	इकाई दर/Unit Rate (INR.)	मूल्य/Value (INR.)	आपूर्ति/Delivery मात्रा/Quantity	आपूर्ति/Delivery अनुसूची/Schedule (within)
: IS:210 W/BLACK NITRILE RUBBER SIZE : 200MMEND CONNECTION : FLANGLESSPRESSURE CLASS : PN 1.6MOC, DISC : SG IRON IS:1865 W/NYLON COATINGMOC, SPINDLE/SHAFT/STEM : STAINLESS STE EL/IS:6603VALVE OPERATION : FLOW CONTROL LEVERDESIGN SPECIFICATION : IS:13095,1991 OR LATESTSHORT PATTE RN, SERVICE APPLICATION:TIGHT SHUT-OFF INTEGRALLY MOULDEDINTER PLANT STEEL STANDARD : 1-06-012-94"	Integrated GST(IGST)	50 71402000300108	10.000 each			

"BUTTERFLY VALVETYPE, DESIGN : WAFERMOC,
 BODY/BONNET/COVER : CAST IRONMATERIAL SPEC, BODY/BONNET
 : IS:210 W/BLACK NITRILE RUBBER SIZE
 : 300MMEND CONNECTION
 : FLANGLESSPRESSURE CLASS : PN
 1.6MOC, DISC : SG IRON IS:1865 W/NYLON
 COATINGMOC, SPINDLE/SHAFT/STEM : STAINLESS STE
 EL/IS:6603VALVE OPERATION : FLOW CONTROL
 LEVERDESIGN SPECIFICATION : IS:13095,1991 OR
 LATESTSHORT PATTE RN, SERVICE APPLICATION:TIGHT SHUT-OFF
 INTEGRALLY MOULDEDINTER PLANT STEEL STANDARD :
 1-06-012-94"

आपका विश्वसन/Yours Faithfully

(ROHIT ANIL LONDHE)
 ई मेल/Email Address : rohitlondhe.dsp@sail.in

PURCHASE ORDER COPIES



न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड
NUCLEAR POWER CORPORATION OF INDIA LIMITED
(भारत सरकार का उत्तम) (A Government of India Enterprise)
रावतभटा राजस्थान साइट Rawatbhata Rajasthan Site
संविदा एवं सामग्री प्रबन्धन Contracts & Material Management
ठाकु: अनुशक्ति, वाया: कोटा (राज.) PO: Anushakti-323303 Via: Kota (Raj.)
फोन: 01475-242018, 242071, 242128 फैक्स: 01475-242158
Our GST Regn. No. 08AACN3154F1ZQ
Our PAN No. AAACN3154F

FORM NO. CMM 45(Rev. 2)
TIN No. - 08242901157

(कंप्यूटर प्रीमो नंबर Computer PO No. 8140)

क्रप्त्र आदेश संख्या: सीएमएम/प्रोजेक्ट/यूनिट-7&8/GeM/10406/PO-7865
Purchase Order No: CMM/Project/Unit-7&8/GeM/10406/PO-7865

दिनांक: 21/03/2024
Date: 21/03/2024

To,
M/S FLUID VALVE MANUFACTURING COMPANY
Plot no. B 82, Road no. 1 b, Gopal charan industrial Hub, Nr. Bakrol bujaran
highway, Bakrol, Ahmedabad, GUJARAT-382433

**MSE(s) - M - G
CAPITAL**

द्वारा द्वारा Phone No.: 09023057408
ई-मेल E-Mail: sales.fluidvalves@gmail.com

संदर्भ Reference(s) : GEMC- 511687731765788, Dtd.: 20/03/2024

प्रिय महोदय/महोदया Dear Sir/ Madam,

न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड के लिए एवं को ओर से वर्णित सामग्री की आपूर्ति हेतु दिनांक 18/11/2023 को देय निविदा संख्या CMM/Projects/ GeM/10406 दिनांक: 11/12/2023 में निहित आपूर्ति की वाली एपीसीआईएल सामग्री प्रबन्धन स्कैप द्वारा प्रस्तुत GCC/supply-1/Rev-5 के अनुसार संविदा एवं प्रयोजन संयंत्र एवं मर्शिनरी की आपूर्ति को शासित करने वाली "संविदा की सामग्री शर्तों" नामक शीर्षक में सम्मिलित संयंत्र एवं मर्शिनरी की आपूर्ति को शासित करने वाली सभी सामान्य एवं विशेष संविदा शर्तों पर इस क्र्यादेश में निहित शर्तों तथा मात्रा संभाग एवं नीचे निर्दिष्ट कीमत पर स्वीकार की गई है।

Your bid contained in the tender No.CMM/Projects/GeM/10406 dated: 18/11/2023 was due on : 11/12/2023 to supply the undermentioned stores accepted for and on behalf of the Nuclear Power Corporation of India Ltd., subject to the conditions of all contracts and special conditions of contract governing the supply of Plant & Machinery included in the pamphlet titled "General Conditions of Contracts and Special Conditions of Contract governing supplies of Plant & Machinery applicable to contracts as per GCC / Supply-1 / Rev-5 placed by the NPCIL material management wing subject to the terms and conditions contained in this Purchase Order and to the extent of the quantity and at the price specified below

क्र.सं. Sr. No.	विवरण Description	मापन इकाई UOM	मात्रा Qty.	इकाई दर (भारतीय रूपये में) Unit Rate (INR)	कुल मूल्य (भारतीय रूपये में) Total Value (INR)
संलग्न खंड - ए के अनुसार As per Section-A Enclosed					
अनुलग्नकों की सूची List of Annexures:					
<ol style="list-style-type: none">खंड ए: मात्राओं एवं दरों की अनुसार Section A: Schedule of Quantities and Ratesखंड बी: व्यापारायिक निवेदन एवं शर्तें Section B: Commercial Terms and Conditionsअनुग्रहक-एफ: जी एस टी एप्लिकेशन Annexure-F: GST Declaration					

NOTE: ALL SPECIFICATION/UOM TO BE VERIFIED/CHECKED AS PER ORIGINAL GEM PO/CONTRACT ORDER COPY ONLY.

E-PBG IS APPLICABLE @ 10 % WITH 18 MONTHS VALIDITY.

CONTRACTUAL DELIVERY DATE IS UPTO 18-Jul-2024

TECHNICAL SPECIFICATIONS, COMMERCIAL AND OTHER CONDITIONS TO BE REFERRED FROM ORIGINAL GEM PO/CONTRACT ORDER COPY ONLY.

THIS PMS PO IN ONLY FOR REFERENCE RECORD AND INTERNAL REPORTING PURPOSE.

PURCHASE ORDER COPIES

सुपुर्दीगी स्थान **Place of Delivery : DAP NPCIL RR SITE**

कमित का आधार एवं सुपुर्दीगी अवधि **Price Basis and Delivery Period:** खंड-बी के अनुसार **As per Section-8**

न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड(भारत सरकार का उद्यम) की शर्तें द्वारा शासित सामग्री की आपूर्ति, स्वेच्छी सामग्री की संविदा पर

प्रयोज्य संविदा की सामान्य एवं विशेष शर्तें द्वारा शासित सामग्री की आपूर्ति तथा यह क्रय आदेश मिलकर संविदा का निधान बनेगा।
General Conditions of Contract and Special Conditions of Contract Governing the Supply of Stores, applicable to
contract for indigenous Stores, Placed by Nuclear Power Corporation of India Ltd (A Government of India
Enterprises) and this Purchase Order shall be the sole repository of the contract.

कृपया तुरंत पावरी दें तथा बिना शर्त आपकी पुष्टि अधोहस्ताक्षरी को देने का कह करें।

Please acknowledge receipt immediately & confirm your unconditional acceptance to the undersigned.

भवदीय Yours faithfully,

(कुलदीप सिंह रावत K. S. Rawat)
SR.MGR(C&MM)

न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड की ओर से
For & on Behalf of Nuclear Power Corporation of India Ltd.
(क्रैं तHE PURCHASER)

मांगपत्र प्रस्तुतकर्ता: AK Yadav, SO/D, Non Nuclear Systems, COMMON-
Indentor: 7&8

मांगपत्र सं. एवं विनाक: :

Indent No. & 10406, 26/07/2023

Date:

बजट नं. Budget 212305 USI : 73000.02
No.:

लगत केंद्र कोड:

Cost center code:

(वि.एवं लै./प्राप्ति/मार्ग कर्ता/कार्यालय/गु.आधा.प्रति)
(F&A / Receipt / Indentor / Office / QS Copy)

प्रमाणित नियन्त्रित कोटेशन को स्वीकृत किया गया,
स्वीकृत प्रमाणित कोटेशन एकमात्र एजेंट/वितरक/
निर्माता से प्राप्त हुआ है। Certified lowest
quotation accepted,
Certified quotation accepted is from
Sole agents/Distr./Mfs in order

प्रबंधक(वि. एवं लै.)-क्रय
Manager (F&A) - P

INDUSTRIES WE SERVE



Oil & Gas



Refineries



Petrochemicals



Power Plants



Fertilizer



Chemicals



Sugar



Cement



Water Treatment



Effluent Treatment



Food & Beverages



Pulp & Paper

FLUID VALVE MANUFACTURING COMPANY

Shed No. - B 82, Road No. 1, Gopal Charan
Estate, Bakrol - Indore Highway, Ahmedabad,
Gujarat, (INDIA) - 382433

Mail id - sales.fluidvalves@gmail.com

inquiry.fluidvalves@gmail.com

Contact - +91 88660 20305