

ANNEXURE A

SCHEDULE OF PRICES

Sr. No.	Item Description	Quantity	Unit Rate (INR)	Amount (INR)
1	Supply of Under Voltage Relay	1	1,200	1,200
2	Supply of Timmer	1	1,250	1,250
	TOTAL	2	Nos	2,450
			18% GST	441
			Total with GST	2,891

GATE NO. 502
 NO. 38/05/22
 DATE 28/05/22
 KRISUMI CORPORATION
 [Signature]



SUDHIR POWER LIMITED

Corp. Office: Plot No.1, Sector-34, EHTP, Gurugram-122001,

Haryana Tel.: +91-124-4168000, Telefax: +91-124-4168010

CIN: U74899DL1995PLC073261, Toll Free No. 1800 102 7475

E-mail: info@sudhirpower.com, Website: www.sudhirpower.com

ANNEXURE B

BILL OF MATERIAL

Sr. No.	ITEM DESCRIPTION	QUANTITY
1	UNDER VOLTAGE RELAY	1 NOS
2	ON DELAY TIMMER 230V AC	1 NOS



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DATE-21-05-2022

OFFER NO-SPL/22-23/QT_0807_R0

M/S KRISUMI CORPORATION PVT LTD

KIND ATTENTION : Mr. Rakesh (9990301748)

SUBJECT : **Spare Offer** against your enquiry dated 21-05-2022 for your project-
Krisumi Corporation Pvt Ltd, Gurugram(HR).

Dear Sir,

Greetings from Sudhir!!

We acknowledge with gratitude, receipt of the above-mentioned enquiry and are pleased to submit our competitive Techno Commercial **Spare Offer**.

A detailed techno-commercial offer is provided in the Annexures.

We are confident that you will find our offer meeting your technical & commercial requirements.

Nevertheless, we shall be pleased to furnish any additional information/ /clarification on hearing from you.

We now look forward to your valued order and re-affirm our commitment of prompt response at all times.

Yours truly,

SUDHIR POWER LIMITED

VIKASH YADAV

ENGINEER

Mob.No.-+91-9899061437



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ANNEXURE A : SCHEDULE OF PRICES

ANNEXURE B : BILL OF MATERIAL

ANNEXURE C : COMMERCIAL TERMS

ANNEXURE D : ESCALATION MATRIX

ANNEXURE C

COMMERCIAL TERMS

1. **OFFER VALIDITY** : 30 Days
3. **GST** : The GST will be charged extra as per applicable. Present rate of GST on Supply is 18%.
4. **WARRANTY** : N/A
5. **INPUT CREDIT** : All INPUT CREDIT benefits have already been taken in account and passed on the prices and consequently no price neither reduction not submission of calculations / Documents will be furnished on this account.
6. **PAYMENT TERMS** : 100% advance along with PO with 18% GST
7. **DEVILERY** : 1-2 weeks from the date of confirm order & payment.
8. **STATURAY VARIATIONS** : Any new taxes/levies imposed by the government during pending of order and/or at the time of delivery, shall be charged extra as applicable against documentary evidence.
9. **LIABILITIES** : SUDHIR will not be responsible for any consequential losses

BANK DETAIL

BANK NAME : HDFC
BANK HOLDER NAME : SUDHIR POWER LIMITED
A/C NO : 05720310001559
IFSC CODE : HDFC0000572



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ANNEXURE D

ESCALATION MATRIX

	CONTACT PERSON	CONTACT NUMBER	Email id
CALL REGISTRATION	SINGLE POINT CONTACT	0124-4275851/52/53	service@sudhirpower.com
	MR. VIKASH YADAV	9899061437	aftersales@sudhirpower.com
	MR. NITIN DANG	9717294615	nitindang@sudhirpower.com