
	Gujarat State Electricity Corporation Limited		
	Sikka Thermal Power Station		
	At : PO Sikka, Dist. Jamnagar – 361 140		
	CIN:U40100GJ1993SGC019988 email : cegstps.gsecl@gebmail.com	An ISO 9001-2015 Certified Company Phone : 0288-2344106	

By E-mail

GSTIN No: 24AAACG6864F1ZO

Phone: 0288-2344106

PO No.: CE/STPS/TECH/PO-132217/CHP/ME-398/06/21/1267 Date:02/04/2026

e-Urja PO No: 132217

Date: - 02/04/2026

To,

REDWOP CHEMICALS PVT.LTD.

E-MAIL: info.redwop@gmail.com

2nd Floor, Pearl Plaza Complex,
Nr. GT Sheth School, Opp. KKV Hall,
150ft Ring Road, Rajkot -360005
Gujarat (INDIA).

Sub: - Supply and Application of Zinc rich paint on Stacker/Reclaimer of Coal Handling Plant Sikka TPS.

- Ref.:**
1. GSECL Tender no: ME-398/06
 2. Your offer opened dated: 27/10/2025
 3. Your mail dated: 01/11/2025,14/11/2025,03/02/2026,10/02/2026 & 23/02/2026
 4. STPS LOI No. CE/STPS/P&C/CHP/PO-132217/ME-398/06/LOI/21/1044
Date:16/03/2026
 5. LOI Acceptance in mail on dated 17/03/2026

Dear Sir(s),

With reference to the above we have to inform you that GSECL has accepted your tender for the supply of material and equipment specified in the Schedule attached, and as per quantity, prices, specifications and conditions now mentioned in this PO. Any clause, condition or term in your Tender and/or acknowledgement letter which is repugnant to or inconsistent with the terms and conditions of this Acceptance of the Tender and schedule attached hereto shall be void and of no force and effect unless specifically approved and expressly modified by GSECL. If you fail to acknowledge the receipt of this communication within a week, you will be deemed to have accepted this contract on the terms and conditions set out herein. You will also be deemed to be fully aware of GSECL`s General Conditions of Contract for the supply of plant, equipment and materials and any ignorance of these conditions will not exempt you from your liability to abide by the same.

1. The total order value is Rs **5460727.30** (with taxes). The Security deposit of Rs. **273037.00** is paid by you vide Receipt no: 60447 Dated:18/03/2026
2. **Payment:**

For Supply : 80% of FOR destination price from the date of receipt of material against TRC within 30 days on verifying required documents as per P.O. conditions, amount of GST and applicable cess will be kept under retention till submission of documentary proof of payment of GST or till reflection of payment of GST pertain to respective bill amount in GST return for concern order after due verification and balance 20% of FOR

destination Price against S.R. Note within 45 days from the date of receipt of materials at site in good condition.

For Work: Payment for work portion shall be made as per actual work carried out & joint measurement.

3. Mode of Despatch:

- i) The material should be dispatched by road transport to GSECL MAIN STORE SIKKA.
- ii) As the price is for FOR Destination, the materials should be dispatched by any convenient mode preferably by road.
- iii) The materials should be consigned to the Chief Engineer, GSECL, TPS Sikka-361141.

4. Delivery Period: Party has to supply indented materials within 02 months from the date of LOI.

5. Time Limit: - The Time limit for the above job is 06 (Six) Months on piece meal basis from Commencement of Work. The period for completion of work of unit shall be excluding the mobilization period failing which the penalty at the rate of 0.5% of the contract value per week to the extent of 10% of contract value will be levied and will be recovered from party's bill. Penalty amount is to be considered with GST. The same may be extended for further in case of urgency or force major conditions/any unforeseen reasons as per GSECL Terms and Conditions.

6. Validity: - WORKS OVERALL VALIDITY of order will be 11 (Eleven) months. The same may be extended for further in case of urgency or force major conditions/any unforeseen reasons as per GSECL Terms and Conditions.

7. Penalty:

(a) Any delay that may take place in supply and/ or erection, testing and commissioning activities beyond contractual cutoff date / stipulated period in the order shall be subjected to penalty (not liquidated damages) at the rate of 0.5% of the contract price / order price per week or part there of subject to maximum of 10% of the total contract value / order value (i.e., End cost including GST)

(b) The penalty for delay is over & above the charges deductible against performance guarantee and other dues/recoveries.

(c) (GST applicable towards forfeiting of EMD, Security Deposit, PBG and penalty.

(d) Other applicable penalty clauses will be mentioned in "special terms condition of work".

8. Performance Guarantee (PG): Performance Bank Guarantee @ 10% of the total order value shall be submitted in the form of Bank Guarantee or by DD by successful bidder for the Period of 05 [Three] Years from the Date of work completion.

9. Taxes: GST as applicable and admissible at the time of delivery will be extra if payable and no other charges will be paid extra. Party has to submit TAX INVOICE when material is received within Gujarat State.

10. General: General Terms & Conditions prescribed by the GSECL for supply of material will also be applicable.

11. Please acknowledge the receipt of this order and send your confirmation thereof by return of post.
12. INTEREST IS NOT PAYABLE ON DELAYED PAYMENT.
13. **REPEAT ORDER / ADDITIONAL ORDER:** The Company reserve the right to place repeat orders / additional orders on the successful supplier up to 50% of the original quantity of the PO at the same Prices, Terms and Conditions stipulated in the original contract within completion of contractual period. If, repeat order is placed in the last month of Contractual delivery schedule of main order, commencement period of one month should be given for repeat order. The delivery schedule for repeat order should be proportionate delivery schedule of main order and it will be started on completion of contractual delivery schedule of main order. However, in special circumstances the Company may place repeat order for 50% of the original quantity of the PO with early delivery schedule of material, as mutually agreed upon. In special circumstances GUVNL and its subsidiary Companies reserve the right to place repeat order / additional order up to 100% of the original quantity of the PO at the same prices terms and conditions stipulated in the original Contract as mutually agreed upon.
14. **Arbitration clause for supply / works orders / tenders.**

All question, disputes or differences whatsoever which may at any time arise between the parties to this agreement touching the agreement or subject matter thereof, arising out or in relation there to and whether as to construction or otherwise shall be referred to the decision of the sole Arbitrator, appointed by the Chairman & MD, GSECL for that purpose, who shall be retired High Court Judge or a retired District and sessions Judge, and the decision of the said Arbitrator shall be final and binding upon the parties. Reference to the Arbitrator shall be governed by the provisions of the Arbitration and Conciliation Act, 1996 as amended from time to time and rules made there under.

The Arbitration proceedings shall be conducted at HO GSECL, Vadodara or at such places as the Sole Arbitrator may be determined. The award of Sole Arbitrator shall be final and binding upon the parties.
15. **Rejection:** - Party has to collect rejected materials within 30 days from date of rejection intimation letter otherwise it may be disposed and forfeited.
16. **Note:** Kindly acknowledge receipt of this order and give your concurrence (within 15 days) for supplying material / completing the work as per delivery schedule mentioned here to. In absence of this, GSECL reserves right to cancel this order / take suitable actions.

For & on behalf of GSECL,

**..Sd...
Chief Engineer (G)
GSECL, Sikka TPS**