
 GOVT. OF INDIA भारत सरकार MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES	 Udyog Aadhaar
--	--

B	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Type of Enterprise</td> <td>Micro</td> <td>Small</td> <td>Medium</td> </tr> <tr> <td>Manufacturing</td> <td>A</td> <td>B</td> <td>C</td> </tr> <tr> <td>Services</td> <td>D</td> <td>E</td> <td>F</td> </tr> <tr> <td>UAN</td> <td colspan="3">MP2360011196</td> </tr> </table>	Type of Enterprise	Micro	Small	Medium	Manufacturing	A	B	C	Services	D	E	F	UAN	MP2360011196		
Type of Enterprise	Micro	Small	Medium														
Manufacturing	A	B	C														
Services	D	E	F														
UAN	MP2360011196																

Udyog Aadhaar Memorandum

- 1. Aadhaar Number **539451894765**
- 2. PAN Number **AAEFT1650R**
- 3. Name of Entrepreneur **KISHORE BHAND**
- 4. Social Category of Entrepreneur **GENERAL**
- 5. Gender **Male**
- 6. Physically Handicapped **No**
- 7. Name of Enterprise **TECHNOCRATS**
- 8. Type of Organization **Partnership**
- 9. Location of Plant Details

SN	Flat/Door/Block No.	Name of Premises/Building Village	Road/Street/ Lane	Area/Locality	City	Pin	State	District
1	Block No91	RAU	RANGWASA ROAD RAU	RAU	INDORE	453331	MADHYA PRADESH	INDORE

Official Address of Enterprise

91 INDUSTRIAL AREA EXT. RAU DIST- INDORE NEAR INDIRA EXPORTS

- 10. District **INDORE** State **MADHYA PRADESH** PIN **453331**
 Mobile No: **9302100438** Email: **technocrats_indore@rediffmail.com**

11. Date of commencement **04/08/1996**

12. Previous Registration details-if any

Bank Details

- 13. IFS Code **CBIN0282122**
 Bank Account: **3213487864**

14. Major Activity **MANUFACTURING**

SN	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit Code	Activity Type
16. 1	27	2710 - Manufacture of electric motors, generators, transformers and electricity distribution and control apparatus	27104 - Manufacture of electricity distribution and control apparatus (electrical apparatus for switching or protecting electrical circuits (e.g. switches, fuses, voltage limiters, surge suppressors, junction boxes etc.) for a voltage exceeding 1000 volts; similar apparatus (including relays, sockets etc.) for a voltage not exceeding 1000 volts; boards, panels, consoles, cabinets and other bases equipped with two or more of the above apparatus for electricity control or distribution of electricity including power capacitors.)	Manufacturing

- 17. Persons employed **7**
- 18. Investment (Plant & Machinery / Equipment's) **40(Rs. In Lakhs)**
- 19. District Industry Centre **INDORE**

Declaration

I hereby declare that information given above is true to the best of my knowledge. Any information, that may be required to be verified, shall be provided immediately before the concerned authority.

MyMsme Mobile App (Beta Version) is available now for download <https://play.google.com/store/apps/details?id=msme.mymsme>



Click here for Udyog Aadhaar Acknowledgement



TERMS & CONDITIONS AGREED BETWEEN L&T AND MANUFACTURER FOR
SUPPLY OF LDB

PROJECT : MP AKVN IMPROVEMENT OF WATER SUPPLY SYSTEM FOR PITHAMPUR
CLIENT : PITHAMPUR JAL PRABHANDHAN COMPANY LIMITED
ITEM : LIGHTING DISTRIBUTION BOARD

1. Definitions	Client / Owner means Government Of PITHAMPUR JAL PRABHANDHAN COMPANY LIMITED. You, MANUFACTURER means Supplier, Engineer in-charge / L&T shall mean Project Manager of L&T	
2. Scope of Work & Specifications	The scope including Manufacturing, packing and delivery, supply, Inspection, Testing including guaranteed parameters for LIGHTING DISTRIBUTION BOARD along with its accessories. Equipment's supplied shall be strictly complying with all the requirements of CLIENT specifications and its latest addendum / amendments issued up to date and technical resolution. Deviation from the specification upon the agreed contract during detail engineering shall be liable to cancellation of purchase order without any implication on L&T.	
3. Performance Bank Guarantee	MANUFACTURER shall submit the 10% of contract value bank guarantee from any nationalized Bank for 36 months from the date of last dispatch or 24 months from the date of commissioning. For the performance of the item at shop and at site after erection. MANUFACTURER shall show the guaranteed performance at shop as well as at site after installation	
4. O&M Manual	MANUFACTURER shall submit comprehensive O&M Manual, clearly mentioning Do's and 'Don'ts	
5. Delivery Mile Stone	Documents submission by vendor (1 st Submission)	2 weeks
	Comments from L&T	1 week
	Resubmission of Documents by vendor	1 week
	Approval of drawings & QAP (Drawings approval in vendor scope & L&T shall provide necessary support for the same)	6 weeks
	Manufacturing lead time	6 weeks
	Inspection	2 weeks
	MDCC	2 weeks
	Delivery to site, QA/QC inspection, Unloading and MRN	2 weeks
	Delivery period from the date of PO / LOI	22 weeks
	Vendor to start the manufacturing of item only after receiving the manufacturing clearance from M/s. L&T. Bidder shall also speed up the process and deliver the materials ahead of the above schedule	



6. Quantity Variation	The price shall be firm & fixed. If any particular item is deleted by client from our contract due to various reasons, the same will be deleted from the purchase order without any financial obligation to L&T if the item is not manufactured.
7. Prices	The prices shall be firm & fixed and not subject to any escalation whatsoever throughout the period of the execution of the order. Prices should be inclusive of Freight and P&F charges
8. Taxes and Duties	The FOR prices includes the following <ul style="list-style-type: none"> • GST as applicable
9. Terms of payment	Payment shall be made on Pro-Rata basis. <ul style="list-style-type: none"> • 90 % with 90 days credit with receipt of material • 10 % with 90 days credit against PBG of 10 % PO value valid till DLP <i>As per offer</i>
10. Liquidated Damages	Time is the essence of the contract. Any delay in completing the work within the schedule will be attracting liquidated damage @ 0.5% of balance supply value per week of delay or part thereof subject to a maximum of 5% of the total Order Value. The levy of liquidated damage will not relieve the MANUFACTURER from his obligation to deliver the goods.
11. Drawings & Documents	You shall submit the soft & hard copy of drawings & documents in 5 days of receipt of PO. Revised drawings and data sheets incorporating CLIENT / L&T comments to be submitted within 3 days for onward submission to client/consultant. The revised drawings incorporating consultants/clients comments shall be submitted within one week from the date of receipt of documents. You shall depute your personnel to the client/consultant's place for getting the drawings/data sheets approved if required, which shall be to MANUFACTURER's account only. All the comments to be incorporated without price implication to L&T. Final documents shall be submitted to L&T, along with the consignment note to site and as per contract specifications. <ul style="list-style-type: none"> • Data Sheets • GA Drawings • Cross Sectional Drawings • QAPs • Relevant Standards • Performance guarantee • Catalogues • Manufacturing and delivery Schedule • Type test & special test reports
12. QA Plan	Quality Assurance Plans shall be submitted along with GA/GTP within 5 days of receipt of PO. The QAP(s) shall have to be approved by client/consultant /L&T. All applicable tests as per client/consultant requirements should be conducted in line with the approved QAP meeting client/consultants requirement without any time & cost implication to L&T
13. Testing	All applicable tests as per Client / consultant's and standard requirements shall be conducted in line with the approved Quality Plan and CLIENT specifications



14. Inspection	<ul style="list-style-type: none"> • You shall give inspection call with a minimum period of 15 days in advance to organize inspection. • You shall provide all facilities to us / our client/consultant/Third Party for Inspection of the item(s). You shall submit an inspection schedule to enable us to plan inspection visits accordingly. • You shall obtain inspection clearances from the concerned inspection Authorities for all the items inspected as per the approved quality plans. • Any defects pointed out during inspection shall be rectified immediately by you, without any time and cost implication. The materials shall be dispatched only after rectification of defects, if any, pointed out during inspection and after issue of dispatch clearance certificate or inspection waiver certificate, as the case may be from our end.
15. GUARANTEE	<p>MANUFACTURER shall undertake for guarantee of item for a period of 36 months from the date of dispatch or 24 months from the date of commissioning whichever is earlier, for any manufacturing defects. MANUFACTURER will replace / repair any manufacturing defects free of cost during the guarantee period</p> <p>Any Defect in the items if found during the above-mentioned period, should be rectified by MANUFACTURER free of cost to us</p>
16. Defect Liability Period	<ul style="list-style-type: none"> • Manufacturer shall be liable to repair or replace any portion/section that may fail or show signs of defects of your manufacturing or those of your MANUFACTURER and arising from faulty materials, workmanship. • All such replacements of defective parts within the guarantee period as mentioned above shall be made free of cost to us at our site by you and the return of the defective materials to your works shall be your responsibility and shall be made at your expenses only. • The issue of Inspection Certificate shall in no way exempt you from the provision of the guarantee clauses.
17. Warranty	<ol style="list-style-type: none"> a) You shall give us the warranty for 24 months from the commissioning or 36 months from the date of dispatch whichever is earlier, that the items supplied are new and based on best engineering practices and employing up to date, proven and established technology and shall be suitable for tropical conditions. b) Within the terms of the warranty, you shall be liable for any defect in design, material, and manufacture and packing. c) Where it is established that a defect in component is occurred by a faulty design, you shall replace all identical components furnished within the compass of the purchase order, with components based on correct design to perform the same functions in the same conditions, even though such components may not have given rise to any failure. d) Upon detection of defects, you shall immediately take appropriate and efficient measures to remove the defects at your cost by repair or replacement as may be approved by the purchaser. e) The issue of acceptance certificate/inspection certificate approval of the client/consultant shall in no way exempt you from the provision of the warranty clauses
18. Dispatch Instructions / Transportation	<p>All items shall be dispatched by road up to CLIENT Site, Indore, M.P.. After receiving the dispatch clearance certificate from L&T / client / consultant, the items shall be dispatched with safe packing</p>



	<p>All items shall be delivered to site by road only. After receiving the dispatch clearance certificate from L&T/client, the items duly packed shall be booked by you on "freight pre-paid & door delivery" basis to our site through a reliable road transporter. You should book the material in reputed road transport for which price is included in the purchase order.</p> <p>You shall submit the following documents along with each consignment:</p> <ul style="list-style-type: none"> • Invoice in triplicate (Original/ scan Copy) • Delivery Challan / Packing list in triplicate / Bill of Entry • Consignee Copy of Consignment note (3 photocopies) • Copy of detailed inspection report • Copy of Despatch Clearance letter • Guarantee/Warranty Certificate • Operation, Maintenance & Installation Manual and other drawings as specified
19. Transit Insurance	Transit insurance for transportation of materials by road shall be arranged by L&T. You shall fax us the dispatch particulars to enable us to arrange for the transit insurance
20. Consignee/ Billing Address	Shall be communicated to you while giving dispatch clearance.
21. Risk Purchase	In the event of your failure to execute our order exactly as per delivery schedule stipulated, we reserve the right to cancel the order in part or in full subject to Force Majeure clause and procure such cancelled item/items from alternative sources at your risk and cost. Any extra cost incurred by us on such procurement will be recovered by us either by way of deduction from your pending bills or by means of separate remittance from you within 15 days on receipt by you of our debit note/notes. However L&T will discuss with the MANUFACTURER before enforcing this clause.
22. Force Majeure	The following causes which substantially affect the stipulated delivery of the equipment/material against our order shall only be considered a force Majeure condition provided you inform us in writing by registered post within 15 days from the date of such occurrence with necessary documentary proof: Natural phenomena including floods, earthquakes, epidemic, devastating fire, war declared/undeclared or war like situation.
23. Acceptance of Letter of Intent / Purchase Order	MANUFACTURER shall give unequivocal acceptance of this PO within 7 days of receipt of the same. In case we do not receive your clear order acceptance within this period it will be deemed as accepted by you.
24. Disputes of Arbitration	All disputes and differences arising out of the connection(s) with this order failing amicable settlement shall be referred to arbitration under the Indian Arbitration and Conciliation Act 1996 or any statutory modification thereof in force at the time. The venue of such arbitration shall be only at Chennai. However work as contracted shall not be suspended during proceedings.
25. Sub Contract	MANUFACTURER will not sublet or sub-contract this job or any part of this job to anybody else without the written permission of the purchaser.
26. Cancellation of Purchase Order	In case you do not comply with any of the clauses mentioned in the foregoing purchase order, L&T reserves the right to cancel the P.O. without assigning any reason whatsoever.



27. Limitation of Liability	The total aggregate cumulative liability of Manufacturer for any reason or any account, whatsoever, shall not exceed and be subject to a maximum of 100% of the contract value. Under no circumstances, both the parties, including their respective employees, officers, sub-contractor shall be liable to the other party for any special, incidental, indirect, or consequential damages including but not limited to loss of profit, loss of business, loss of data etc.
28. Submission of Invoice	<p>Invoice along with complete dispatch documents in 3 sets duly signed by authorised signatory of your company shall be sent to the addresses mentioned below:</p> <ul style="list-style-type: none"> • <u>Original set of Documents to our Payment Centre</u> <p>M/s. Larsen Toubro Limited - Construction Division Vendor Payment Shared Service Centre Mount Poonamallee Road, Manapakkam, P. B. No. 979, Chennai - 600 089, India Tel:044- 22526616</p> • 2nd set of Dispatch documents with consignee copy of the LR to be sent along with the Materials to the site address given in the Purchase order. • <u>3rd set of Dispatch documents to the concerned Business Unit</u> <p>MR P. Jagannathan WET- SBG, Larsen & Toubro Limited, Construction-Division Manapakkam, Chennai - 600 089 Phone:+91-44-3319-4403</p>
29. Progress Report	Not Applicable
30. Erection & Commissioning and testing Assistance	Not applicable
31. Training of personnel at site	Not Applicable
32. Correspondence	<p>All Techno-Commercial correspondence may be addressed directly to avoid communication delays:p</p> <p>MR P. Jagannathan WET- SBG, Larsen & Toubro Limited, Construction-Division Manapakkam, Chennai - 600 089 Phone:+91-44-3319-4403 E-mail : pjn@lntecc.com</p>

For LARSEN & TOUBRO LIMITED
ECC DIVISION


 For MANUFACTURER