

# INDIA NON JUDICIAL

## Government of National Capital Territory of Delhi



सत्यमेव जयते

### e-Stamp

Certificate No. : IN-DL15957786214151S  
Certificate Issued Date : 27-Jan-2020 04:46 PM  
Account Reference : IMPACC (IV)/ dl835403/ DELHI/ DL-DLH  
Unique Doc. Reference : SUBIN-DL DL83540339978831405331S  
Purchased by : PARAGON CABLE INDIA  
Description of Document : Article 5 General Agreement  
Property Description : Not Applicable  
Consideration Price (Rs.) : 0  
(Zero)  
First Party : PARAGON CABLE INDIA  
Second Party : PU VVNL VARANASI  
Stamp Duty Paid By : PARAGON CABLE INDIA  
Stamp Duty Amount(Rs.) : 100  
(One Hundred only)



-----Please write or type below this line-----

### AGREEMENT

This agreement made on the 5<sup>th</sup> day of February, 2020 M/s Paragon Cable India, 9, Rajasthan Udyog Nagar, G.T. Karnal Road, Delhi-110033 (here in after referred to as "The Contractor") of the one part and the PuVVNL (here in after called "Purchaser", of the other part.

WHEREAS the purchaser is about to erect and maintain the Supply of LT Unarmoured Al. XLPE Cable of Size 1Cx50 & 1Cx70 Sq.mm (here in after called the 'work') against this office order No 71/MD/PuVVNL(V)/MM-II/EE-I/EAV-61(DDUGJY)/19-20 Dated 05.02.2020 and for the purpose requires the plant and machinery/material mentioned and specified in certain General Conditions, Schedules, Drawings, Form of Tender, Covering Letter and Schedule of Prices which, for the purpose of identification, has been signed by SRI VIDYA SAGAR KUSUM, SR. MANAGER, TENDERING & MARKETING on behalf of the contractor and Sri V. D. Ambardar, Superintending Engineer (MM-II), PuVVNL, Varanasi (the Engineer of the contract) on behalf of the

अधीमण अभियन्ता (सां०प्र०-११)  
Statutory Alert:

1. The authenticity of this e-Stamp Certificate should be verified at [www.sheltestamp.com](http://www.sheltestamp.com). Any discrepancy in the details on this Certificate should be reported to the website tenderer if invalid.  
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For PARAGON CABLE INDIA

Authorized Signatory

'purchaser' all of which are deemed to form part of this contract as though separately set out herein and are included in the expression 'Contract' whenever here in used;


AND WHEREAS the purchaser has accepted the tender of the Contractor for the supply and delivery of the said plant and machinery/material for the sum of Rs. 1,09,40,000.00 (RUPEES ONE CRORE NINE LAC FORTY THOUSAND ONLY) upon the terms the subject to conditions hereinafter mentioned;

NOW THESE PRESENT WITNESS and the parties here to hereby agree and declare as follows, that is to say, in consideration of the payments to be made to the Contractor by the Purchaser as hereinafter mentioned "the contractor" shall and will duly provide the said plant machinery/material for the said works on the terms and conditions mentioned in the contract.

AND in consideration of the due provisions of the said plant and machinery/material by the contractor and due performance of this part of the contract, the Purchaser, does here by for himself, his successors or assigns covenant with the contractor that he (the purchaser), his successors or assigns will pay to contractor the said sum Rs. 1,09,40,000.00 (RUPEES ONE CRORE NINE LAC FORTY THOUSAND ONLY) or such other sum as may become payable to the contractor under the provision of the Contract, such payments to be made at such time and in such manner as is provided by this contract.


IN WITNESS WHERE OF the parties, here to have signed this Deed here under on the dates respectively mentioned against the signature of each.

Signed

  
Superintending Engineer (MM-II)  
For and on behalf of the purchaser

05.02.2020

अधीनस्थ अभियन्ता (साधन-११)

  
१० वि० वि० नि० लि०,  
वाराणसी  
Executive Engineer (MM-II)

For PARAGON CABLE INDIA

Signed

  
Authorised Signatory

(VIDYA SAGAR KUSUM)

For and on behalf of the Contractor

Date 05.02.2020



No.: /MD/PuVVNL(V)/MM-II/Deli. Exten.

Date /03/2022

## OFFICE MEMORANDUM

In view of request of M/s Paragon Cable India, 9, Rajasthan Udyog Nagar, G.T. Karnal Road, Delhi-110033 vide letter no. PCI/ PuVVNL/2021-22/T-365/024 Dated 24.12.2021 & PCI/ PuVVNL/2021-22/T-365/020 Dated 20.12.2021 for supply of LT Unarmoured Al. XLPE Cable of size 1Cx50 & 1Cx70 Sq. mm against Additional P.O. No. 468 /MD/PuVVNL(V) /MM-II/EE-I/EAV-61(DDGUJY)/19-2020 dated 03.11.2020, 505 MD/PuVVNL(V)/MM-II/EE-I/EAV-61 (DDGUJY) /19-2020 dated 22.07.2021 & 772 MD/PuVVNL(V)/MM-II/EE-I/EAV-61 (DDGUJY) /19-2020 dated 26.10.2021 and subsequent upon acceptance of the request & Approval by competent authority, the delivery schedule is amended as here under due to grave situation because of outstanding payment against previous supplies :-

S.No.	Description	Size	Dispatch Qty (Km)	Material Receipt Date	Delivery Schedule as per PO for 1st Lot	Revised Delivery Schedule
1	SAP D.I. No. 1000014229 Dated 23.12.2021	1Cx50 Sq.mm	15.167	27.12.2021	31.10.2021	29.12.2021
2	SAP D.I. No. 1000013863 Dated 18.12.2021	1Cx70 Sq.mm	7.660	23.12.2021	31.10.2021	25.12.2021

Superintending Engineering (MM-II)

No.: 121 / MD/PuVVNL(V)/MM-II/Deli. Exten. Dated: 04/03/2022

Copy forwarded to following for information and necessary action:-

1. Chief Engineer (DDUGJY), PuVVNL, Varanasi.
2. Superintending Engineer (Store), PuVVNL, Varanasi
3. E.E. ESD, PuVVNL, Azamgarh/Praygraj.
- ✓ 4. M/s Paragon Cable India, 9, Rajasthan Udyog Nagar, G.T. Karnal Road, Delhi-110033

Superintending Engineering (MM-II)

No.: /MD/PuVVNL(V)/MM-II/Deli. Exten.

Date /03/2022

## OFFICE MEMORANDUM

In view of request of M/s Paragon Cable India, 9, Rajasthan Udyog Nagar, G.T. Karnal Road, Delhi-110033 vide letter no. PCI/ PuVVNL/2021-22/T-365/018 Dated 09.11.2021 for supply of LT Unarmoured Al. XLPE Cable of size 1Cx50 Sq. mm against Additional P.O. No. 468 /MD/PuVVNL(V)/MM-II/EE-I/EAV-61(DDGUJY)/19-2020 dated 03.11.2020, Amendment No. 205 /MD/ PuVVNL(V)/MM-II/EE-I/EAV-61 (DDGUJY)/ 19-2020 dated 10.03.2021 & 505 /MD/PuVVNL(V)/MM-II/EE-I/EAV-61 (DDGUJY) /19-2020 dated 22.07.2021 and subsequest upon acceptance of the request & Approval by competent authourity, the delivery schedule is amended as here under due to grave situation because of outstanding payment against previous supplies :-

Sl.No.	Description	Size	Dispatch Qty (Km)	Material Receipt Date	Delivery Schedule as per PO for 1st Lot	Revised Delivery Schedule
1	SAP D.I. No. 1000010608 Dated 27.10.2021	1Cx50 Sq.mm	50.132	08.11.2021	31.08.2021	10.11.2021

Superintending Engineering (MM-II)

No.: 138 / MD/PuVVNL(V)/MM-II/Deli. Exten. Dated: 09/03/2022

Copy forwarded to following for information and necessary action:-

1. Chief Engineer (DDUGJY), PuVVNL, Varanasi.
2. Superintending Engineer (Store), PuVVNL, Varanasi
3. E.E. ESD, PuVVNL, Azamgarh/Praygraj/Basti.
4. M/s Paragon Cable India, 9, Rajasthan Udyog Nagar, G.T. Karnal Road, Delhi-110033

Superintending Engineering (MM-II)



OFFICE OF THE MANAGING DIRECTOR  
PURVANCHAL VIDYUT VITRAN NIGAM LIMITED  
VIDYUT NAGAR, POST OFFICE: D.L.W.  
VARANASI-221004  
E-Mail Address: puvvnlns.mm@gmail.com

No.: 468 / MD/PuVVNL(V)/MM-II/EE-I/EAV-61(DDGUJY)/19-20

Date 03.11.2020

Subject: Amendment No. 1 for additional Qty. of P.O. No. 71/MD/PuVVNL(V)/MM-II/EE-I/EAV-61(DDGUJY)/19-20 dated 05.02.2020 & 330/MD/PuVVNL(V)/MM-II/EE-I/EAV-61(DDGUJY)/19-20 dated 05.08.2020 for Supply of LT Unarmoured Al. XLPE Cable of size 1CX50 & 1CX70 Sq.mm against tender specification no. EAV-61(DDGUJY)/19-20.

M/s Paragon Cable India,  
9, Rajasthan Udyog Nagar, G.T. Karnal Road,  
Delhi-110033  
Email ID: [vidvasagar@elektron.com](mailto:vidvasagar@elektron.com)

Additional Order Against Saving in DDUGJY (New)  
**Amendment-II**

Please refer to this Purchase order No. 71/MD/PuVVNL(V)/MM-II/EE-I/EAV-61(DDGUJY)/19-20 dated 05.02.2020 & 330/MD/PuVVNL(V)/MM-II/EE-I/EAV-61(DDGUJY)/19-20 dated 05.08.2020 for Supply & Transportation LT Unarmoured Al. XLPE Cable of size 1CX50 & 1CX70 Sq.mm against tender specification no. EAV-61(DDGUJY)/19-20 & your acceptance vide letter no. PCI/19-20/PuVVNL/DDUGJY dated 10.09.2020 for additional supply of above conductor. An order for additional supply of 369.00 Km. & 444 LT Unarmoured Al. XLPE Cable of size 1CX50 & 1CX70 Sq.mm is hereby placed with you at the rate, terms & conditions given below. :-

**1:- Price & Qty.**

S.N.	ITEM	Additional Quantity (Km.)	Unit Ex-works rate per Km. (Rs.)	Packing, Forwarding, Freight, Insurance Charges without GST (Rs.) (Per Km.)	Total value with ex-works, P&F Freight & Insurance (in Rs.) (Per Km.) (without GST)	Grand Total value (without GST) (in Rs.)
1	2	3	4	5	6	7
1	LT Unarmoured Al. XLPE Cable of Size 1Cx50 Sq.mm	369.00	38000.00	0.00	38000.00	14022000.00
2	LT Unarmoured Al. XLPE Cable of Size 1Cx70 Sq.mm	444.00	52000.00	0.00	52000.00	23088000.00
						37110000.00

(Rupees Three Crore Seventy One Lac Ten Thousand Only)

2. Taxes:- GST Extra as applicable (Present Rate 18%).

**3:- Delivery Period :**

1	1Cx50 Sq.mm	184.0 Km.	Up to 15th November, 2020	185.0 Km.	Up to 10th December, 2020
2	1Cx70 Sq.mm	222.0 Km.	Up to 15th November, 2020	222.0 Km.	Up to 10th December, 2020

4- **Security Deposit:-** You are requested to submit additional security deposit amounting to Rs. 3711000.00 in the shape of BG in favour of Administrative Officer for Managing Director, PuVVNL, Varanasi valid up to 60 Months with the claim period of six months, within 15 days.

Other Terms & conditions shall be remain the same as per P.O. 71/MD/PuVVNL(V)/MM-II/EE-I/EAV-61(DDGUJY)/19-20 dated 05.02.2020 & 330/MD/PuVVNL(V)/MM-II/EE-I/EAV-61(DDGUJY)/19-20 dated 05.08.2020.

As per Govt. of India OM No. F.18/4/2020-PPD dated 13.05.2020 which is related bank Guarantee has been adopted as per UPPCL letter No. 2713/RESPO/SAUBHAGYA/QUALITY CELL dated 11.09.2020 shall be applicable as needed.

Two copies of the amendment are being sent to you, one of which may be sent to this office duly signed and stamped by authorized representative in token acceptance of this amendment and you are requested to execute agreement for additional quantity on Rs. 100/- stamp paper immediately.

(V. D. Ambardar)  
Superintending Engineer (MM-II)

OFFICE OF THE MANAGING DIRECTOR  
PURVANCHAL VIDYUT VITRAN NIGAM LIMITED  
VIDYUT NAGAR; POST OFFICE: D.L.W.  
VARANASI-221004  
E-Mail Address: semm2puvvn1@gmail.com

No. 205 / MD/PuVVNL(V)/MM-II/EE-I/EAV-61(DDGUJY)/19-20 Date 10.03.2021

Subject: Amendment for additional Qty. of P.O. No. 71/MD/PuVVNL(V)/MM-II/EE-I/EAV-61(DDGUJY)/19-20 dated 05.02.2020, 330/MD/PuVVNL(V)/MM-II/EE-I/EAV-61(DDGUJY)/19-20 dated 05.08.2020 and 468/MD/PuVVNL(V)/MM-II/EE-I/EAV-61(DDGUJY)/19-20 dated 03.11.2020 for Supply of LT Unarmoured Al. XLPE Cable of size 1CX50 & 1CX70 Sq.mm against tender specification no. EAV-61(DDGUJY)/19-20.

M/s Paragon Cable India,  
9, Rajasthan Udyog Nagar, G.T. Karnal Road,  
Delhi-110033  
Email ID: pci@elektron.com

**Additional Order Against Saving in DDGUJY (New)**  
**Amendment-III**

Please refer to this Purchase order No. 71/MD/PuVVNL(V)/MM-II/EE-I/EAV-61(DDGUJY)/19-20 dated 05.02.2020, 330/MD/PuVVNL(V)/MM-II/EE-I/EAV-61(DDGUJY)/19-20 dated 05.08.2020 and subsequent amendment No. II, No. 468/MD/PuVVNL(V)/MM-II/EE-I/EAV-61(DDGUJY)/19-20 dated 03.11.2020 for Supply & Transportation of LT Unarmoured Al. XLPE Cable of size 1CX50 & 1CX70 Sq.mm against tender specification no. EAV-61(DDGUJY)/19-20 for additional supply of 369.00 Km. & 444 LT Unarmoured Al. XLPE Cable of size 1CX50 & 1CX70 Sq.mm is hereby further amended as under. :-

1:- Price & Qty.

S.N.	ITEM	Additional Order (Amendment-2) Quantity (Km.)	Reduction in Quantity (Km.)	After Reduction Quantity (Km.)	Unit Ex-works rate per Km. (Rs.)	Packing, Forwarding, Freight, Insurance Charges without GST (Rs.) (Per Km.)	Total value with ex-works, P&F Freight & Insurance (in Rs.) (Per Km.) (without GST)	Grand Total value (without GST) (in Rs.) (5x8)
1	2	3	4	5	6	7	8	9
1	LT Unarmoured Al. XLPE Cable of Size 1Cx50 Sq.mm	369.00	100.00	269.00	38000.00	0.00	38000.00	10222000.00
2	LT Unarmoured Al. XLPE Cable of Size 1Cx70 Sq.mm	444.00	100.00	344.00	52000.00	0.00	52000.00	17888000.00
								28110000.00

(Rupees Two Crore Eighty One Lakh Ten Thousand Only)

Taxes:- GST Extra as applicable (Present Rate 18%).

3:- Delivery Period (Reduced Quantity) :

1	1Cx50 Sq.mm	134.0 Km.	Up to 15th November, 2020	135.0 Km.	Up to 10th December, 2020
2	1Cx70 Sq.mm	172.0 Km.	Up to 15th November, 2020	172.0 Km.	Up to 10th December, 2020

4:- Security Deposit:- You are requested to submit required security deposit amounting to Rs. 2811000.00 in the shape of BG in favour of Administrative Officer for Managing Director, PuVVNL, Varanasi valid up to 60 Months with the claim period of six months, within 15 days.

Other Terms & conditions shall be remain the same as per P.O. 71/MD/PuVVNL(V)/MM-II/EE-I/EAV-61(DDGUJY)/19-20 dated 05.02.2020, 330/MD/PuVVNL(V)/MM-II/EE-I/EAV-61(DDGUJY)/19-20 dated 05.08.2020 and 468/MD/PuVVNL(V)/MM-II/EE-I/EAV-61(DDGUJY)/19-20 dated 03.11.2020.

(V. D. Ambardar)  
Superintending Engineer (MM-II)



OFFICE OF THE MANAGING DIRECTOR  
PURVANCHAL VIDYUT VITRAN NIGAM LIMITED  
VIDYUT NAGAR; POST OFFICE: D.L.W.  
VARANASI-221004  
E-Mail Address: semm2puvvn@gmail.com

No: 772 / MD/PuVVNL(V)/MM-II/EE-I/EAV-61(DDGUJY)/19-20 Date 26.10.2021  
Subject: Amendment for additional Qty. of P.O. No. 71/MD/PuVVNL(V)/MM-II/EE-I/EAV-61(DDGUJY)/19-20 dated 05.02.2020, 468/MD/PuVVNL(V)/MM-II/EE-I/EAV-61(DDGUJY)/19-20 dated 03.11.2020 and 205/MD/PuVVNL(V)/MM-II/EE-I/EAV-61(DDGUJY)/19-20 dated 10.03.2021 & 505/ MD/PuVVNL(V)/MM-II/EE-I/EAV-61(DDGUJY)/19-20 Dated 22.07.2021 for Supply of LT Unarmoured Al. XLPE Cable of size 1CX50 & 1CX70 Sq.mm against tender specification no. EAV-61(DDGUJY)/19-20.

M/s Paragon Cable India,  
9, Rajasthan Udyog Nagar, G.T. Karnal Road,  
Delhi-110033  
Email ID: pci@elektron.com

Additional Order Against Saving in DDUGIY (New)  
Amendment-V

Please refer to this Purchase order No. 71/MD/PuVVNL(V)/MM-II/EE-I/EAV-61(DDGUJY)/19-20 dated 05.02.2020 & its subsequent amendments No. II, No. 468/MD/PuVVNL (V)/MM-II/EE-I/EAV-61(DDGUJY)/19-20 dated 03.11.2020, No. III, No. 205/MD/PuVVNL (V)/MM-II/EE-I/EAV-61(DDGUJY)/19-20 dated 10.03.2021, No. IV, No. 505/MD/PuVVNL(V)/MM-II/EE-I/EAV-61(DDGUJY)/19-20 Dated 22.07.2021 for Supply & Transportation of LT Unarmoured Al. XLPE Cable of size 1CX50 & 1CX70 Sq.mm against tender specification no. EAV-61(DDGUJY)/19-20 & your acceptance vide letter no. PCI/PuVVNL/2021-22/T-365/017 dated 26.10.2021 for additional supply of 438.00 Km. & 95.890 Km. LT Unarmoured Al. XLPE Cable of size 1CX50 & 1CX70 Sq.mm is hereby further amended as under. :-

1:- Price & Qty.

S.N.	ITEM	Additional Order (Amendment-3) Quantity (Km.)	Additional Order (Amendment-4) Quantity (Km.)	Total Order Qty. (Amendment-4) Dt. 22.07.2021	Present Additional Requirement Qty. (Km.)	Total Qty.	Unit Ex-works rate per Km. (Rs.)	Packing, Forwarding, Freight, Insurance Charges without GST (Rs.) (Per Km.)	Total value with ex-works, P&F Freight & Insurance (in Rs.) (Per Km.) (without GST)	Grand Total value (without GST) (in Rs.) (7x10)
1	LT Unarmoured Al. XLPE Cable of Size 1Cx50 Sq.mm	269.00	184.00	453.000	-15.00	438.00	38000.00	0.00	38000.00	16644000.00
2	LT Unarmoured Al. XLPE Cable of Size 1Cx70 Sq.mm	344.00	298.101 (Km. Cancelled )	45.890	50.00	95.89	52000.00	0.00	52000.00	4986280.00
										21630280.00

(Rupees Two Crore Sixteen Lakh Thirty Thousand Two Hundred Eight, Only)

2. Taxes:- GST Extra as applicable (Present Rate 18%).

3:- Delivery Period (Additional Quantity):

1	1Cx70 Sq.mm	50.00 Km.	Up to 31th October, 2021
2:-	<b>Security Deposit:-</b>	You are requested to submit required security deposit amounting to Rs. 78,000 (for additional Qty.) in the form of BG in favour of "Administrative Officer for Managing Director, PuVVNL, Varanasi" valid up to 60 Months with the claim period of six months, within 15 days.	

Other Terms & conditions shall be remain the same as per P.O. 71/MD/PuVVNL(V)/MM-II/EE-I/EAV-61(DDGUJY)/19-20 dated 05.02.2020 & its subsequent amendments 468/MD/PuVVNL (V)/MM-II/EE-I/EAV-61(DDGUJY)/19-20 dated 03.11.2020, 205/MD/PuVVNL (V)/MM-II/EE-I/EAV-61(DDGUJY)/19-20 dated 10.03.2021, No. IV, No. 505/MD/PuVVNL(V)/MM-II/EE-I/EAV-61(DDGUJY)/19-20 Dated 22.07.2021.

(V. D. Ambaradar)  
Superintending Engineer (MM-II)