



**STEEL AUTHORITY OF INDIA
LTD.**
Ispat Bhawan, Lodi Road,
New Delhi - 110003

**BHILAI STEEL PLANT
MATERIALS MANAGEMENT
DEPARTMENT**

Mailing Address:
Purchase Deptt., Ispat Bhawan
Bhilai Steel Plant, Bhilai - 490001
Fax No. 0788-2222090/ 2223491

PO No. : 4140050204/16M52602052

PURCHASE ORDER
(Acceptance of Tender)

Dated : 11.04.2017

To : V. CODE- 1000030115	SSI -	Copy To :
Small	Quotation No : SAIL5/SM17	
M/s.VOLCAN PUMPS INDIA	Quotation Date : 30.08.2016	
TALBANDA INDUSTRIAL ESTATE	Our LOI No. & date :	
N.N. SAMADDAR ROAD	Sales Tax Regn.Nos. :	
KOLKATA - 700110	Central : 19663483235	
West Bengal , India	State :	

Pur Grp : MECH PUR- 2 SRM, M52	Mobile No : 9407984574	email id of purchase officer :
Phone No : 0788-2853638		prashantzanke@sail-bhilaisteel.com

We are pleased to award this contract on you for supply of materials detailed in the schedule below subject to terms , conditions and instructions of this Purchase Order(PO) read along with General Conditions of Contract mentioned in **(i) SAIL - BSP:RFQ General Terms and Conditions (ii) BSP - Purchase Order general Conditions and (iii) SAIL P1** (visit our website <https://sailtenders.co.in> for these documents).Kindly acknowledge the receipt of this Purchase Order. Any discrepancy in the PO with respect to your offer may be intimated within 10 days from the date of PO otherwise it shall be presumed that the supplier has acknowledged the receipt of this PO and agrees to all the terms & conditions mentioned therein. Further please note: **(1) Timely delivery is the essence of this contract . (2) BSP is exempted from submission of Form-59 (road permit)**

Line No.	Item Code Item Description	Ord.Unit	Quantity Ordered	Unit Rate (INR)	Discount per unit	Item Value(INR) per unit	CENVAT / Conc.CST
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10	60210001000059	each	1	280,000.00 per each	Nil	280,000.00	Y / Y
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[PUMP,CIRCULATION,EDD/CO-CHT/156-14/01 R0]
PUMP,CIRCULATION,EDD/CO-CHT/156-14/01 R0

BINDER CIRCULATION STEAM JACKETED HORIZONTAL # END SUCTION CENTRIFUGAL
PUMP FOR PBCC AS PER -

SPECIFICATION NO : EDD/CO-CHT/156-14/01 R0

Duties & Taxes : CST 2.00 %

Delivery Schedule :

Budget Year	Installment No.	Quantity	Date
2017	1	1.000	By 15.08.2017

Total no. of line items: 001

Total Material Value: 280,000.00 INR Total ED Value: 0.00 INR Total VAT/CST: 5,600.00 INR

Terms & Conditions :

Delivery Terms : FOR BSP Stores	Mode of Despatch : By Road
Destination : BHILAI	Delivery Stores : CENTRAL PLANT STORE
Insurance Term : At Vendor's Cost	Insurance Rate : 0.00 Rs./ A/u
Freight Term : Paid	Freight Rate : 0.00 %
Service Tax on Freight : 0.00 %	P & F Charges : 0.00 %

FOR & ON BEHALF OF SAIL-BHILAI STEEL PLANT

PRASHANT SHRIDHAR ZANKE
Junior Manager (Purchase)



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Misc. Charges : Rs. 0.00 / AU
Payment Mode : E Payments
Payment Terms : 100% against GRN
Inspection Type : AT BSP STORE
Inspection Agency : Bhilai Steel Plant, Bhilai
Name of Third Party Inspection agency : NOT APPLICABLE
Inspection/Testing/Quality plan : APPLICABLE (AS PER ANNEXURE- 1)
LD Clause : APPLICABLE (As mentioned in BSP-Purchase Order General Conditions)
PVC Clause : NOT APPLICABLE
Bonus / Penalty Clause : NOT APPLICABLE
Performance Evaluation Clause : NOT APPLICABLE
Performance Guarantee : NOT APPLICABLE
Security Deposit : NOT REQUIRED
Guarantee / Warranty Clause : APPLICABLE as per standard GC/WC clause given at SI no.7 of Heading " Instructions to vendor"
MATCHING PART DETAILS : NOT APPLICABLE
QUANTITY VARIATION CLAUSE : NOT APPLICABLE
SPECIAL TERMS RELATED TO SUPPLY OF MEDICINES : NOT APPLICABLE
SPECIAL DELIVERY/PACKING INSTRUCTIONS : NOT APPLICABLE
REWORKING OF BASIC PRICE : NOT APPLICABLE

PURCHASE ORDER NOTE :

- i) YOU SHALL SUBMIT DOCUMENTS FOR APPROVAL WITHIN A MONTHS TIME AFTER PLACEMENT OF PURCHASE ORDER.
- ii) TECHNICAL DETAIL ATTACHED.

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IMPORTANT INSTRUCTIONS TO VENDOR:

Note: (1) Non-adherence to Instructions may lead to rejection of consignments without prejudice to BSP's right to take action as per the contract.

(2) Instructions in the **PO Note** override any similar instructions/terms mentioned elsewhere in the PO/other related documents.

1. All Materials shall be consigned to "IN-CHARGE, DELIVERY STORE, BSP" and not "SELF". Consignment shall be addressed to In-charge, Delivery Stores (as mentioned in line no 2 of "Terms & Conditions"), Stores Dept, Bhilai Steel Plant, Bhilai(C.G.). Pin-490001. For any help regarding entry of material in BSP Stores please contact 'Boria Receipt Stores' Phone no - 0788-2854263 / 2852136.
2. Item code/Item name to be marked/tagged on all items/item packets for identification.
3. PO no with date (and line item no) must be marked/tagged on all packages
4. All Documents/Correspondences must have reference of the PO no.
5. After expiry of Delivery Period(DP), vendor must obtain extension of delivery period before dispatch of material.
6. **For cases where excise duty is inclusive in the basic price -**
 - (i) If reworking of basic price is not applicable and actual CENVAT Set Off passed on by the vendor is lower than the Minimum Guaranteed CENVAT, vendor shall have to reimburse the difference to BSP / the difference shall be deducted from the bills of vendor.
 - (ii) If reworking of basic price is applicable, same will be done as per clause No 5(a) and Annexure-VIII of 'SAIL - BSP: RFQ General Terms and Conditions'.
7. **Guarantee/Warranty** : The successful Tenderer/Supplier, in the event of supply against the tender/Acceptance of Tender , despite the fact of material having been inspected and accepted prior to dispatch, automatically shall stand/extend Guarantee/Warranty as under: (a) In case of Raw Materials/Process Consumables: the material supplied is as per Purchase Order specification and in the event of the Buyer finding after inspection of materials that the supplies are not as per the Purchase Order specification, the supplier shall be liable to replace the entire lot/nos free of cost on FOR Bhilai basis , to the satisfaction of the buyer. The lifting of rejected consignment shall be the responsibility of the supplier at its own cost including liabilities towards duties & taxes. (b) In case of Spares/Equipment/Assemblies/Sub-Assemblies, etc. : The materials supplied are as per Purchase Order specification and the Supplier shall Guarantee/Warranty for a period of 18 months from the date of supply or 12 months from the date of commissioning whichever is earlier and in the event of Buyer finding, within the guarantee period, that the item accepted & supplied, is not performing as per the requirement in the Purchase Order, the Supplier shall be liable to replace the item free of cost on FOR Bhilai basis, to the satisfaction of the Buyer. (c) Acceptance of Purchase Order as above will not require any separate Guarantee/Warranty for the purpose of payment/ and acceptance. (d) All supplies will be considered to have been covered by above guarantee/warranty by the suppliers unless specific conditions in this regard are indicated in the quotation/Purchase Order(Acceptance of Tender).
NOTE: As per (c) and (d) of clause 7,hardcopy of Guarantee/Warranty Certificate is not required for acceptance of the material and payment. However same will be mandatory if any special Guarantee/Warranty clause is indicated in PO NOTE.
8. For pre-dispatch inspection by BSP inspecting officer(PDI), vendor should submit Inspection Request Letter to respective Regional Office of BSP with a copy to Head of Inspection Department of BSP, at least 15 DAYS in advance.
9. **Documents to be submitted along with supply:**

(Documents are to be submitted /addressed to the In-charge, **DELIVERY STORE** mentioned under Heading '**Terms & Conditions**' along with a covering letter clearly mentioning the '**List of Documents submitted** ').

 - (i) Delivery Challan indicating PO No & date; item Code & item description, Quantity, DP Date and Inspection Certificate(IC) No (where PDI is done by BSP).
 - (ii) Packing List.
 - (iii) Duplicate for Transporter (DFT) copy of invoice (where excise duty is applicable).
 - (iv) Consignee copy of consignment note (CN)/ Motor receipt (MR)/ Lorry receipt (LR) / Courier Receipt / RR.
 - (v) If freight term is 'to be billed' then money receipt of Transporter is also required.
 - (vi) Documents as mentioned at **Annexure-1** must be in **original** for store inspection unless otherwise specified in the Purchase Order.

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10 Documents required for Bill Payment :

- (A) For supplies **other than at Raw Material Dept.(RMD)** of BSP, submit the following documents in **Finance-Store Bill Section**:
- Invoice (in Triplicate including Original for Buyer copy) indicating PO No; GRN/RC No; VAT/CST/TIN registration NO; Service Tax registration No; ECC No; CIN(if applicable).
 - If freight term is 'to be billed' then money receipt of transporter is also required.
 - If applicable, original copy of Erection, Installation, Commissioning and Performance certificate issued by User Department-to be sent directly to our concerned Finance section by the User Department.
 - PVC calculation sheet with copy of relevant reference documents/circulars as per PO terms.
 - Bonus/Penalty calculation sheet with copy of relevant reference documents as per PO terms.
 - Where part payment is already done, for claiming balance payment, vendor must submit supplementary bill along with the reference of the previous bill(s) against which balance payment is claimed.
 - In case of supplies by made by a dealer, photocopy of Duplicate for Transporter (DFT) copy of Invoice should be submitted along with the invoice.
 - Any other document(s) which forms part of payment terms as per PO.
- (B) For supplies at **Raw Material Dept. (RMD) of BSP**, submit following documents in **Finance-Raw Material Accounts Section**:
- Invoice in triplicate (including Original for Buyer copy) indicating PO No; GRN/RC No.; VAT/CST/TIN Registration No; Service Tax registration No; ECC No and CIN(if applicable).
 - For Road Despatch**- Proof of delivery i.e. Receipted Delivery Challan OR Certificate from our Raw Material Department/receiving authority.
 - For Rail Despatch**- RR copy duly attested by railway authorities as proof of dispatch and attested by our RM Dept. as proof of delivery.
- (C) ADDRESS for submission of Bills / Request for C-form / F-form
- Bills / Documents for other than **Raw Material Dept. (RMD)** are to be sent by **post/courier** in Address-1 **OR dropped** inside DROP BOX kept at Address-2 mentioned below.
 - Bills / Documents for **Raw Material Dept. (RMD)** to be sent by **post/courier** to Address-3 mentioned below.

ADDRESS-1

AGM/SR.MGR (F&A-Store Bills)
Room No.110C, 1st Floor, Ispat Bhawan,
Bhilai Steel Plant, Bhilai PIN- 490001
(Tel No 0788 2852575/0788-2854780)

ADDRESS-2 (DROP BOX)

AGM/SR.MGR (F&A-Store Bills)
Finance drop box, Tender opening cell,
Ground floor, Ispat Bhawan,
Bhilai Steel Plant, Bhilai PIN- 490001

ADDRESS-3

AGM/SR.MGR (F&A-Raw Material
Accounts) Room No.142-A,
1st. Floor, Ispat Bhawan.
Bhilai Steel Plant, Bhilai PIN-490001

(D) Issue of C-Forms / F-Forms:

Normally after release of payment, C-Forms / F-Forms will be issued by Finance department of BSP. For this vendor has to submit a duly filled up format (Form: CA & CB for C-Form and Form FA & FB for F-Form) in hard copy to the paying authority in the addresses given above (1,2 & 3) and also send soft copy to the e-mail Address: "f_c_form@sail-bhilaisteel.com". Formats: CA, CB & FA, FB and other details like GRN/RC no., payment details etc. are available on our website: <https://eproc.sail-bhilaisteel.com>.

11. Our Excise, Sales Tax, Service Tax Registration and PAN Nos. are given below :
- ECC Code AAACS7062FXM009; Commercial Tax: TIN NO: 22793200111; Service Tax: AAACS7062FST057 & PAN NO: AAACS7062F
12. Your bank details, other statutory registration nos and contact details as available in our system are mentioned below. If you want it to be corrected or updated, please contact immediately after receipt of the PO, to the concerned Purchase officer or DGM(MM-Vendor Development Cell), Room No - 515B, 5th floor, Ispat Bhawan, BSP, BHILAI-490001 along with self-attested copy of the relevant document(s). If your bank payment mode (mentioned in "Terms and Conditions") is shown blank or by cheque, please get it converted to e-payment mode by submitting the mandate form duly certified by your bank in original along with a cancelled original cheque to DGM(MM-VDC).

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Name of Bank	Branch/ City	Account No.	IFSC Code
CANARA BANK	MADHYAMGRAM,	3643261000002	CNRB0003643
PAN No.	ECC No.	CST No.	TIN / VAT No.
AKLPS4287J		19663483235	19663483041

Registered email ID of vendor - volcanpumps@rediffmail.com and Contact No. - 033-25370319

13. **Bank details of BSP:** Branch Address: Chief Manager, State Bank of India, SME Branch, State Bank Parisar, Sector-I, Bhilai, Dist -Durg, Pin-490001, Branch Code: 12277, Branch-email: sbi.12277@sbi.co.in, Contact No: 0788-2227720, 2227719,IFSC Code:SBIN0012277, SWIFT Code: SBININBB655, MICR Code:490002017, BSR Code :0012277, SAIL Account No : 10184627403

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Annexure - 1
INSPECTION/TESTING/QUALITY PLAN & DOCUMENTS REQUIRED

1. **Documents to be submitted during Pre Dispatch Inspection(PDI)**
 - Documents as per Quality Assurance Plan (QAP) / Inspection/Testing/QualityPlan of Items in PO.
 - Any other document(s) as mentioned in the PO NOTE.
2. **Documents for Store Inspection**
 - (A) Where inspection is 'At BSP Store'
 - **Physical copy of GC/WC** mentioned in the INSPECTION / TESTING / QUALITY PLAN of item(s) is not required for acceptance of material and payment. However, where special GC/WC other than standard GC/WC is mentioned in the PO, physical copy will be mandatory.
 - **Back up GC/WC** of Principal is required if mentioned in PO NOTE.
 - **TC (Chemical)** from specified laboratory to be submitted as per 'Inspection/Testing/Quality Plan' of items. However for plain Carbon Steel with C% < 0.35, self-certification of chemical composition by vendor is sufficient for acceptance.
 - **TC(Mechanical)** from specified laboratory to be submitted as per 'Inspection / Testing / Quality Plan' of items. However self-certification of mechanical properties is sufficient for acceptance of Castings / Forgings upto 500 kgs made of -
 - (a) Structural steel for general engineering purpose (IS:2062) b) Stainless Steel and high alloy steel. (c) Non-ferrous items
 - Other document(s) as mentioned in the INSPECTION / TESTING / QUALITY PLAN against each item given below.
 - Any document(s) mentioned in the PO NOTE over and above the documents listed above.
 - (B) Where inspection Type is 'PDI'
 - Where PDI is by 3rd party agency, original Inspection Certificate(IC) issued by the 3rd party inspection agency to be submitted alongwith the consignment.
 - Where PDI is by BSP inspection, only IC no is required to be indicated on the challan / Invoice copy.
3. **Inspection / Testing / Quality Plan of Items :**

Line No	Material	Short Description
10	60210001000059	PUMP,CIRCULATION,EDD/CO-CHT/156-14/01 R0
		"(1) VISUAL INSPECTION & IDENTIFICATION OF ITEM (2) VENDOR#S MONOGRAM/SYMBOL/NAME TO BE MARKED PERMANENTLY ON EACH ITEM & PO NO./ ITEM CODE PAINTED / TAGGED TO EACH ITEM/PART FOR EASY IDENTIFICATION. (3) PARTY SHALL SUBMIT QAP INDICATING MOC, RELAVANT STANDARDS, TESTISG PROCEDURE AND LIST OF DOCUMENTS OT BE SUBMITTED ALONG WITH SUPPLY (4) PURCHASEER WILL APPROVE THE QAP AND PARTY WILL MFR. THE ITEM AS PER APPROVED QAP (5) PARTY TO FURNISH FOLLOWING DOCUMENTS ALONG WITH SUPPLY - (A) MFR.'S INTERNAL INSPECTION/TEST REPORT AS PER QAP IN TS (B) PUMP PERFORMANCE CERTIFICATE, (C) PUMP DATA SHEET, (D) PUMP'S MULTI LINE PERFORMANCE CURVE, (E) APPROVED QAP (F) MANUALS & ANY OTHER DOCUMENTS AS PER TS (G) GC/WC FOR WORKMANSHIP & PERFORMANCE AS PER PO GUARANTEE CLAUSE. (6) VENDOR#S MONOGRAM/SYMBOL/NAME TO BE MARKED PERMANENTLY ON EACH ITEM & PO NO./ ITEM CODE / SIZE PAINTED / MODEL/DEL. HEAD ETC FIXED AS TAG/STICKER/ NAME PLATE TO EACH ITEM/ITEM PACKING FOR EASY IDENTIFICATION. (7) VERIFICATION OF SPARE PARTS/ ACCESSORIES/TOOLS TO BE SUPPLIED AS PER

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Line No	Material	Short Description
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