PO No: 24800/65/433975/1 PO Date: 26/04/2019 ISP GSTIN: 19AAACS7062F626 Amendment No: 0 Amendment Date: 0 No of Items:1 Indext No: 24800/65/433975 Index Date: 10//2019 User Department:BLAST FURNACE Index Date: 10//2019 User Department:BLAST FURNACE (NEW) TO Farty Code: - P979 M/s VOLCAN PUMPS INDIA TALBANDA INDUSTRIAL ESTATE, JUGBERIAKOLKATA- 700110 Shipping Address: MANAGEK STORES(RS) CENTRAL RECEIVING STORES,SAIL-1SP,BUNNPUR, PIN-713325 Department, SAIL-1SP, Burnpur (W.B)-713325 Docket No:W/55/2019/16152 Enquiry No:65/9055 Bank Name:STATE BANK OF INDIA MADHYAMGRAM RECEIVING STORES,SAIL-1SP,BUNNPUR, PIN-713325 Department, SAIL-1SP, Burnpur (W.B)-713325 Docket No:W/55/2019/16152 Enquiry No:65/9055 Bank Name:STATE BANK OF INDIA, MADHYAMGRAM PLA Ref No:30431053/73 LOI/GEN Ref No:0 Date: N/A Pur Gry: 65 Contact Person:MANOJ KUKAR Mob: Phone: Email: PO Value:514500 Currency:INR PO Value Text:RUPEES FIVE LAKH FOURTEEN THOUSAND FIVE HUNDRED ONLY Dear Sir, Please arrange to supply the material detailed below in accordance with your offer, subject to the terms and conditions, instructions specified here in read along with general conditions of contract & SAIL P-1. Teportant: Timely delivery is essence of the contract. FUE Clause: No Inspection Handled by: Marty Poposit Amount: 0.00 Bo Value Text: RUPEES FIVE LAKH FOURTEEN THOUSAND FIVE HUNDRED ONLY Dear Sir, Ploted Steps: Monthly PG Amount: 0.00 Bo Value to: 0.00 Def Value Text: No Inspection Handled by: Temport arranged by: Temport ALLOWART OKIGNAL FOR BY: TO be SUBMITTED TO FINANCE OF MATERIT	संल SAIL BURNPUR	ANT,		se Order	Purchase section Material Management Departmen IISCO Steel Plant Burnpur - 713325 West Bengal, India		
Indent No:24800/65/433975 Indent Date:31/01/2019 User Department:BLAST FURNACE (NEW) To Barty Code:- p978 M/s VDCAN PHMDS INDIA TALBANDCAN PHMDS INDIA RECEIVING STORES, SAIL-1SP, BUNNPUG, PIN-13325 Department, SAIL-1SP, BUNNPUG, PIN-13325 Department, SAIL-1SP, BUNNPUG, PIN-13325 Date:22/02/J Bank Name:STATE BANK OF INDIA, MADHYAMGRAM Qtn Ref No:SAIL-1/SM232-19 Bate:22/02/J Bank A/C NO:30431052773 LOI/GEM REf No:0 Pate: N/A PU GYD: 65 Contact Person/MANOJ KUMAM Mob: PO Value:514500 Currency:INR PO Value:514500 Currency:INR PO Value Text:RUPEES FIVE LAAH FOURTEEN THOUSAND FIVE HUNDRED ONLY Dear Sir, Please arrange to supply the material detailed below in accordance with your offer, subject to the terms and conditions, instructions specified here in read along with general conditions of contract & SAIL P-1. Teprestion Flace: Deprind Hope: Inspection Flace: D Patied Bitops: No Inspection Flace: D Patied Bitops: D Pat	PO No: 24800/65/433975/1		PO Date: 26/04/	2019	ISP GST	IN: 19AA	ACS7062F6Z6
International (NEW) [NEW) International (NEW) [NEW) M/S VOLCAN PUMPS INDIA TALBANDA ATLANDA INDUSTRIAL ESTATE, JUGBERIAKOLKATA- 700110 Copy To: Shipping Addreas: MANAGER STORES(RS) CENTRAL RECEIVING STORES, SALL-159, BURNPUR, PIN-713325 Billing Addreas: M.B. Section, Finance RecEIVING STORES, SALL-159, BURNPUR, PIN-713325 Bank Name:STATE BANK OF INDIA Bank Name:STATE BANK OF INDIA REAMCH, KOL-129, BEANKI CODE -1329 Enquiry No:65/9055 Bank Adme:STATE BANK OF INDIA REAMCH, KOL-129, BEANKI CODE -1329 LOI/GEM Ref No:0 Date: N/A Bank Adme:STATE BANK OF INDIA REAMCH, KOL-129, BEANKI CODE -1329 LOI/GEM Ref No:0 Date: N/A Pur Grp: 65 Contact Person:MANOJ KUMAR Mob: Phone: Email: PO Value:S14500 Currency:INR PO Value:S14500 Currency:INR PO Value:S14500 Date: N/A Please arrange to supply the material detailed below in accordance with your offer, subject to the terms and conditions, instructions specified here in read along with general conditions of contract & SALL P-1. Important: Timely delivery is essence of the contract. Terms and Conditions PRJ Clause: No Price Variation Clause: No Inspection Bandled by: Inspection Bandled by: Inspection Flace: Solutify up to: Inspection Flace: 0.00 Di Period Resps: Nothily PG Asount: Insurance T	Amendment No: 0		Amendment Date:	0			
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RECEIVING STORES_SALL-ISP, BURNPUR, PIN-713325 Department, SALL-ISP, Burnpur (W.B)-713325 Docket No:MJ/65/2019/16152 Bank NAME:STATE BANK OF INDIA Enquiry No:65/9055 Bank A/C No:30431052773 LOI/GEM Ref No:2019 Ref BRANCH, KOL-129, BRANCH CODE -1329 Bank A/C No:30431052773 LOI/GEM Ref No:20 Date:22/02/: Dear Sir, Please arrange to supply the material detailed below in accordance with your offer, subject to the terms and conditions, instructions specified here in read along with general conditions of contract & SALL -12. Per Clause: No Important: Timely delivery is essence of the contract. Per Clause: No Inspection Handled by: Paying Authority: Mgr,MB Section,Finance PB Clause: No Inspection Flace: Deliver is essence of the contract. Deriod Steps: Monthly PG Audunt: 0.00 Displatch instruction: FREE DELIVERY TO BURNPUR WORKS STORES BY KOAD TRANSPORT. Displatch instruction: FREE DELIVERY TO BURNPUR Special Instructions: 1)SGST & CGST EXTRA 66% EACH, 2)INSPECTION WITHEN CONSPECTOR, FINANCE MORE MADA TRANSPORT. Special Instructions: 1)SGST & CGST EXTRA 66% EACH, 2)INSPECTION WILL BE DONE BY SALL ISP ATRE RKEED PM Clause: No Name of the Dealing Officer is as on the date of PO or PO amendment SALL REGISTERED OFFICE: ISPAT DEMARM, LOBHL ROAD, NEW DEHL - 11000, JUDIA. WEB : www.sail.cc.in Pay Sall Streed Place Step Place St	M/S VOLCAN PUMPS INDIA TALBANDA INDUSTRIAL ES	TATE, J	UGBERIAKOLKATA-	Сору То:			
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Invoicing Party/Payment to be made to-VOLCAN PUMPS INDIA ANNEXURE General Terms and conditions. Name of the Dealing Officer is as on the date of PO or PO amendment SAIL REGISTERED OFFICE: ISPAT BHAWAN, LODHI ROAD, NEW DELHI - 110003, INDIA. WEB : www.sail.co.in For SAIL/IISCO Steel Pla	to the terms and conditi conditions of contract & Important: Timely delivery PRD Clause: N Inspection Handled by: Inspection Place: LD Applicability: N LD Period Steps: N LD Period Percentage: 1 LD Ceiling: 5 Dispatch instruction:- FREE	ons, in SAIL P is essen No Yo Yo Yo Yo Yo Yo Yo Yo Yo Yo Yo Yo Yo	structions spec. -1. <u>nce of the contrac</u> <u>Terms and</u>	ified here in r ct. Conditions Price Variation CI Paying Authority: Security Deposit A SD Validity up to: PBG Amount: PBG Validity up to: Transport arranged Insurance Term: Payment Term:- 1 RECEIPT AND ACCE COPIES OF CHALLA INVOICE IN DUPLI	ead along Lause: Amount: : d by: L00% PAYMEN EPTANCE OF AN TO ACCOM	NO Mgr,MB So 0.00 0.00 NO NT WITHIN MATERIAL (PANY THE SWITH ORIO	neral ection,Finance 30 DAYS OF . DFT AND 3 SUPPLY. TAX SINAL FOR BUYER
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Name of the Dealing Officer is as on the date of PO or PO amendment SAIL REGISTERED OFFICE: ISPAT BHAWAN, LODHI ROAD, NEW DELHI - 110003, INDIA. WEB : www.sail.co.in	to the terms and conditi conditions of contract & Important: Timely delivery PRD Clause: N Inspection Handled by: Inspection Place: LD Applicability: N LD Period Steps: N LD Period Percentage: 1 LD Ceiling: 5 Dispatch instruction:- FREE WORKS STORES BY ROAD TRANSF Special Instructions:1)SGST OF MATERIALS AT STORES, 3)W DUE TO URGENT REQUIREMENT. Invoicing Party/Payment to	ons, in SAIL P is essen Jo Kes Monthly L.00% 5.00% E DELIVE FORT.	e-1. <u>nce of the contrac</u> <u>Terms and</u> RY TO BURNPUR EXTRA @6% EACH, 2 TO ACCOMPANY SUPPI	ified here in r ct. Conditions Price Variation CI Paying Authority: Security Deposit A SD Validity up to: PBG Amount: PBG Validity up to: Transport arranged Insurance Term: Payment Term:- 1 RECEIPT AND ACCE COPIES OF CHALLA INVOICE IN DUPLI TO BE SUBMITTED 2)INSPECTION WILL LY,4)DELIVERY TO	ead along lause: Amount: : d by: loo% PAYMEN EPTANCE OF AN TO ACCOM ICATE ALONG TO FINANCE BE DONE E BE PREPONE	with ges No Mgr,MB Se 0.00 0.00 VT WITHIN MATERIAL MPANY THE SWITH ORICE MB SECTION SY SAIL IS D TO THE	aneral action,Finance 30 DAYS OF DFT AND 3 SUPPLY. TAX SINAL FOR BUYER ION, FINANCE. BP AFTER RECEIPT
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AM (MM) E&S-PURCHASE	to the terms and conditi conditions of contract & Important: Timely delivery PRD Clause: N Inspection Handled by: Inspection Place: LD Applicability: N LD Period Steps: N LD Period Percentage: D LD Ceiling: S Dispatch instruction:- FREE WORKS STORES BY ROAD TRANSF Special Instructions:1)SGST OF MATERIALS AT STORES, 3)W DUE TO URGENT REQUIREMENT. Invoicing Party/Payment to INDIA ANNEXURE General Terms and condit Name of the Dealing Officer	ons, in SAIL P is essen Jo Kes Monthly L.00% 5.00% E DELIVE FORT. C & CGST S.C/G.C S be made ions.	ASTRUCTIONS SPEC. P-1. Ince of the contract Terms and RY TO BURNPUR EXTRA @6% EACH, 2 TO ACCOMPANY SUPPI to-VOLCAN PUMPS to-VOLCAN PUMPS	ct. Conditions Price Variation CJ Paying Authority: Security Deposit Z SD Validity up to: PBG Amount: PBG Validity up to: Transport arranged Insurance Term: payment Term:- 1 RECEIPT AND ACCE COPIES OF CHALLZ INVOICE IN DUPLI TO BE SUBMITTED 2)INSPECTION WILL LY,4)DELIVERY TO Vendor GSTIN:19Z or PO amendment	ead along lause: Amount: : : : : : : : : : : : : : : : : : :	with ges No Mgr,MB So 0.00 0.00 No VT WITHIN MATERIAL	30 DAYS OF ection, Finance . DFT AND 3 SUPPLY. TAX SINAL FOR BUYER ION, FINANCE. SP AFTER RECEIPT EXTENT POSSIBLE

IISCO STEEL PLANT,			Purchase Order				ase section ial Management Department		
	JRNPUR	,	(Domestic) IISCO				IISCO S	teel Plant	
सेल SAIL	in on						Burnpur	- 713325	
			W				West Be	ngal, India	a
PO No: 248	300/65/433975/	1	PO I	Date: 26/04/	2019		ISP GST	IN: 19AAAC	S7062F6Z6
Amendment No: 0		Amer	ndment Date:	0		No of Items:1			
Indent No:2	24800/65/433975		Inde	ent Date:31/01	/2019		User Dep (NEW)	artment:BLA	ST FURNACE
SL.NO - 1	Material	Quantity		HSN	Unit	Basid	c Rate	Discount	Net Value
	581551130000	5		84137010	SETS	1029	00	0	115248
	PDI Clause:N Drawing A Discount Code:NOT APPLICABLE INS Code:NOT APPLICABLE Freight Code:NOT APPLICABLE			G 200, IMPELLER:CF8M, SHAFT:ANSI 410					
				-					
				INS Charge:0					
					Freight Charge:0				
	Pack Code: NO PACKING AND FORWARDING			Pack Charge:0					
	Excise Duty(%):0		IGST(%):0		CGST	'(%):6	SGST(%):6	
	e Dealing Office ED OFFICE: ISPAT BHA						il.co.in	For SAIL/IIS	CO Steel Plant
								MANOJ KUMAN	R
								AM (MM) E&S	

	O STEEL PLANT, NPUR	Purcha	Materia IISCO S Burnpur	Purchase section Material Management Department IISCO Steel Plant Burnpur - 713325 West Bengal, India			
PO No: 24800/65/433975/1		PO Date: 26/0	PO Date: 26/04/2019		ISP GSTIN: 19AAACS7062F6Z6		
Amendment No: 0		Amendment Date: 0		No of I	No of Items:1		
Indent No:24800/65/433975		Indent Date: 31/01/2019		User Dep (NEW)	User Department:BLAST FURNACE (NEW)		
Serial No	Material Code	Delivery Qty	No of LOT	Start Da	te	End Date	
1	581551130000	5	1	01/05/20	19	31/08/2019	
	aling Officer is as FICE: ISPAT BHAWAN, LODHI				For SAIL, MANOJ KU	/IISCO Steel Plant MAR	

IISCO STEEL PLANT, BURNPUR	Purchase Order	Purchase section Material Management Department IISCO Steel Plant Burnpur - 713325 West Bengal, India				
PO No: 24800/65/433975/1	PO Date: 26/04/2019	ISP GSTIN: 19AAACS7062F6Z6				
Amendment No: 0	Amendment Date: 0	No of Items:1				
Indent No:24800/65/433975	Indent Date: 31/01/2019	User Department:BLAST FURNACE (NEW)				
	General Terms & Conditions					
 Pre Despatch : Supplier will intimate applicable. Documents to be submitted to Consign A. Delivery Challan/Invoice(4 Copies) (1) in the Purchase order),Item description B. Packing List. Guarantee Certificate, if specified shall apply. Duplicate for Transporter (DFT) Copy E. GST Invoice (if GST claimed) indicate F. Copy of Consignment Note/Courier Read G. Inspection Certificate (IC) in case Original IC shall be submitted with the H. Any other document(s) mentioned in the S. Documents to be submitted to Docket: Plant, Burnpur - 713325. Invoice in triplicate including 'Or: B. Copy of Consignment Note (CN)/Lorry C. For Bank Payments : 2 SETS of Invoid Guarantee Certificate/Test Certificate D. Receipted Challan (Copy) for perform E. Supplier's copy of Performance Cert: F. Price Circular if escalation is link G. Vendors claiming CST/Reimbursement of Receipt/Consignment Note at the time of submission of bis submitted, ISP will not be able to issu 7. In case you are not yet activated for www.sailtenders.co.in to DGM(MM),Vendor Registration Section,IISCO Steel Plant LIFTING OF REJECTED GOODS: Any stores rejected after inspection 	transit by the mode(s)indicated. pted on receipt, by inspection wing, SAI te the readiness to Purchase Section in mee along with supply : Challan shall indicate Purchase Order No n matching with the order. in order. Unless otherwise specified, of y of the Invoice. ting GST Registration Number. ceipt/VPP Receipt/Railway Receipt. of pre-dispatch inspection.In case of se e first supply.Copies of the IC shall be the 'Special Instruction' of the Purchase ing Section, Finance Department, 1st Floc iginal for buyer'(OFB) copy indicating O Receipt (LR) with transporter's Money F ce Copy, Challan Copy,Original Consigned (as stipulated in order). mance based refractory items. ificate where it is Performance based park ked with price of other organizations. of CST in their invoices, must attach co ills in the Docket Section of F&A Depart ue Form-C, if applicable or e-payment, you are requested to send r Registration Section, Ground Floor, Ol	case Pre-Despatch Inspection is (a Date, Item Catalogue No.(as given guarantee/ warranty as per SAIL P-1 supply in phase against one IC, a submitted with subsequent supplies. See Order. bor, Finance Building, IISCO Steel GRN No Receipt (when freight claimed extra) a CN/LR copy,Freight Receipt copy and ayment. opies of Waybill and Lorry sment, If Way Bill copy is not data as per format available at ad Materials Building,Vendor				
 IISCO Steel Plant will have no liability arising out of such rejected stores; the stores shall lie at the risk of contractor/supplier from the date of intimation and the said contractor/supplier shall indemnify SAIL, ISP from any liability/loss and damages on this score. If the rejected goods are not removed/withdrawn within the stipulated period as mentioned above, such stores shall be treated as abandoned goods and IISCO Steel Plant shall have the liberty to dispose of the abandoned goods in any manner at the risk and cost of the contractor/supplier. COPY TO 						
CONSIGNEE : MANAGER(STORES) PAYING AUTHORITY : MANAGER(F&A) MB SECTION,SAIL,ISP BURNPUR INSPECTION BY : MANAGER(INSPECTION)SAIL,ISP BURNPUR This Contract shall be governed by SAIL P1 (General Commercial Terms & conditions for Purchase). Please refer our website www.sailtenders.co.in,(Standard Documents) to note SAIL P1.						
Name of the Dealing Officer is as SAIL REGISTERED OFFICE: ISPAT BHAWAN, LODHI	on the date of PO or PO amendment ROAD, NEW DELHI - 110003, INDIA. WEB : www.sa	For SAIL/IISCO Steel Plant				
		MANOJ KUMAR AM (MM) E&S-PURCHASE				