

 IISCO STEEL PLANT, BURNPUR <small>सैल SAIL</small>	<h2>Purchase Order</h2> <p>(Domestic)</p>	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)		
To Party Code:- P979 M/s VOLCAN PUMPS INDIA TALBANDA INDUSTRIAL ESTATE, JUGBERIAKOLKATA-700110	Copy To:			
Shipping Address: MANAGER STORES(RS) CENTRAL RECEIVING STORES,SAIL-ISP,BURNPUR, PIN-713325	Billing Address: M.B. Section, Finance Department, SAIL-ISP, Burnpur (W.B)-713325			
Docket No:MJ/65/2019/16152	Enquiry No:65/9055			
Bank Name:STATE BANK OF INDIA	Enquiry Date:13/02/2019			
Branch Name:STATE BANK OF INDIA, MADHYAMGRAM BRANCH, KOL-129,BRANCH CODE -1329	Qtn Ref No:SAIL-1/SM232-19	Ref Date:22/02/2019		
Bank A/C No:30431052773	LOI/GEM Ref No:0	Date: N/A		
Pur Grp: 65	Contact Person:MANOJ KUMAR	Mob:	Phone:	Email:
PO Value:514500	Currency:INR			
PO Value Text:RUPEES FIVE LAKH FOURTEEN THOUSAND FIVE HUNDRED ONLY				
<p>Dear Sir,</p> <p>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.</p> <p>Important: Timely delivery is essence of the contract.</p>				
Terms and Conditions				
PRD Clause: No Inspection Handled by: Inspection Place: LD Applicability: Yes LD Period Steps: Monthly LD Period Percentage: 1.00% LD Ceiling: 5.00%	Price Variation Clause: No Paying Authority: Mgr,MB Section,Finance Security Deposit Amount: 0.00 SD Validity up to: PBG Amount: 0.00 PBG Validity up to: Transport arranged by: Insurance Term: No			
Dispatch instruction:- FREE DELIVERY TO BURNPUR WORKS STORES BY ROAD TRANSPORT.	payment Term:- 100% PAYMENT WITHIN 30 DAYS OF RECEIPT AND ACCEPTANCE OF MATERIAL. DFT AND 3 COPIES OF CHALLAN TO ACCOMPANY THE SUPPLY. TAX INVOICE IN DUPLICATE ALONGWITH ORIGINAL FOR BUYER TO BE SUBMITTED TO FINANCE MB SECTION, FINANCE.			
Special Instructions:1)SGST & CGST EXTRA @6% EACH, 2)INSPECTION WILL BE DONE BY SAIL ISP AFTER RECEIPT OF MATERIALS AT STORES, 3)W.C/G.C TO ACCOMPANY SUPPLY,4)DELIVERY TO BE PREPONED TO THE EXTENT POSSIBLE DUE TO URGENT REQUIREMENT.				
Invoicing Party/Payment to be made to-VOLCAN PUMPS INDIA	Vendor GSTIN:19AKLPS4287J1ZA			
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 Plant MANOJ KUMAR AM (MM) E&S-PURCHASE	



**IISCO STEEL PLANT,
BURNPUR**

Purchase Order

(Domestic)

Purchase section
Material Management Department
IISCO Steel Plant
Burnpur - 713325
West Bengal, India

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SL.NO - 1	Material	Quantity	HSN	Unit	Basic Rate	Discount	Net Value
	581551130000	5	84137010	SETS	102900	0	115248
Material Specifications:PORTABLE NON CLOG SUBMERSIBLE DEWATERING PUMP WITH DOL STARTER PANEL HAVING ALL SAFETY FEATURES. DISCHARGE:600 LPM, HEAD:19 M, MOTOR:7.5 HP, RPM:1450, OUTLET: 65MM, 415V-3PH AC & WEIGHT:200 KG MAX WITH COMP. FLANGE & 15 MTR COPPER SUB. CABLE. LIQUID: SEWAGE WATER WITH 15 MM SUSPENDED PARTICLES. MOC- BODY: MS FAB., HOUSING: CI, IS: 210, FG 260/FG 200, IMPELLER:CF8M, SHAFT:ANSI 410, MECH SEAL:STD.							
PDI Clause:N		Drawing Approved:N		Drawing Number:0			
Discount Code:NOT APPLICABLE							
INS Code:NOT APPLICABLE				INS Charge:0			
Freight Code:NOT APPLICABLE				Freight Charge:0			
Pack Code:NO PACKING AND FORWARDING				Pack Charge:0			
Excise Duty(%):0		IGST(%):0		CGST(%):6		SGST(%):6	

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Serial No	Material Code	Delivery Qty	No of LOT	Start Date	End Date
1	581551130000	5	1	01/05/2019	31/08/2019

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General Terms & Conditions

- Packing : Suitably packed for safe transit by the mode(s)indicated.
- Inspection : Materials will be accepted on receipt, by inspection wing, SAIL ISP BURNPUR
- Pre Despatch : Supplier will intimate the readiness to Purchase Section in case Pre-Despatch Inspection is applicable.
- Documents to be submitted to Consignee along with supply :
 - Delivery Challan/Invoice(4 Copies) Challan shall indicate Purchase Order No & Date, Item Catalogue No.(as given in the Purchase order),Item description matching with the order.
 - Packing List.
 - Guarantee Certificate, if specified in order. Unless otherwise specified, guarantee/ warranty as per SAIL P-1 shall apply.
 - Duplicate for Transporter (DFT) Copy of the Invoice.
 - GST Invoice (if GST claimed) indicating GST Registration Number.
 - Copy of Consignment Note/Courier Receipt/VPP Receipt/Railway Receipt.
 - Inspection Certificate (IC) in case of pre-dispatch inspection.In case of supply in phase against one IC, Original IC shall be submitted with the first supply.Copies of the IC shall be submitted with subsequent supplies.
 - Any other document(s) mentioned in the 'Special Instruction' of the Purchase Order.
- Documents to be submitted to Docketing Section, Finance Department, 1st Floor, Finance Building, IISCO Steel Plant, Burnpur - 713325.
 - Invoice in triplicate including 'Original for buyer'(OFB) copy indicating GRN No..
 - Copy of Consignment Note (CN)/Lorry Receipt (LR) with transporter's Money Receipt (when freight claimed extra)
 - For Bank Payments : 2 SETS of Invoice Copy, Challan Copy,Original Consignee CN/LR copy,Freight Receipt copy and Guarantee Certificate/Test Certificate (as stipulated in order).
 - Received Challan (Copy) for performance based refractory items.
 - Supplier's copy of Performance Certificate where it is Performance based payment.
 - Price Circular if escalation is linked with price of other organizations.
 - Vendors claiming CST/Reimbursement of CST in their invoices, must attach copies of Waybill and Lorry Receipt/Consignment
- Note at the time of submission of bills in the Docket Section of F&A Department, If Way Bill copy is not submitted, ISP will not be able to issue Form-C, if applicable
- In case you are not yet activated for e-payment, you are requested to send data as per format available at www.sailtenders.co.in to DGM(MM),Vendor Registration Section, Ground Floor, Old Materials Building, Vendor Registration Section,IISCO Steel Plant, Burnpur - 713325.

LIFTING OF REJECTED GOODS:

- Any stores rejected after inspection is to be removed/withdrawn by the contractor/supplier of such stores within 45 days, commencing from the date of intimation by ISP/knowledge of rejection.
- 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.

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