

Purchase Order

Purchase Department Materials Management Division **Bokaro Steel Plant** Bokaro Steel City-827001 Jharkhand, INDIÁ.

PO No: P51 / 567MJ / 4510049795 PO DATE: 15.02.2018 No. of Items: Copy To: **VOLCAN PUMPS INDIA** TALBANDA INDL ESTATE, NN SAMADDER ROAD KOLKATA-700110 West Bengal, India Ph.-033-25370319 Ph: Ship to Address: (unless in Header Text) Reference of Quotation Assistant General Manager (Stores) Bid Submission No: N/A Bid No.- N/A Qtn No. - N/A Bokaro Steel Plant. Date: 1000162486 Bokaro Steel City-827001, Jharkhand, India Contract Number: N/A Date: N/A Fax: +91-06542-240185/240227 Pur Grp / File: Contact Person: Mob: Phone: Email: P51 / 567MJ AJIT KUMAR PO Value: 200,000.00 Currency: INR (Indian Rupee) PO Value Text: TWO LAKH Rupees 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/P1. Important: Timely delivery is essence of the contract. Terms and Conditions Price Term :Fixed Mode of Transport :RDV Road-Vendor Transport Payment Term :100% against GR Unloading Responsibility :BSL Inspection Handled by :PDI Waived & FRI at BSL Inspection Place :BSL STORES BS CITY Misc Charges :0.00 Paying Authority :PURCHASE /STORES A/CS Security deposit Amount :0.00 Delivery/Incoterm :FBS BSL Site, As Per RFx SD Validity up to LD Applicability :YES PBG Amount :0.00 LD Period Steps :Monthly PBG Validity up to LD Period Percentage: 1.00% Transport arranged by :VENDOR LD Ceiling :5.00% Insurance Term :ARRANGED BY VENDOR Document to submitted along with material supply: Document to be submitted along with bill of payment **GUARANTEE CERTIFICATE** MFR TEST CERTIFICATE FITMENT CERTIFICATE VENDOR INSPECTION CERTIFICATE Other Charges: Not Applicable Invoicing Party / Payment to be made to-Your Vendor Code/GST No: 1000030115/19AKLPS4287J1ZA ANNEXURE: General Terms and conditions. Abbreviations For SAIL/Bokaro Steel Plant : PDI-Pre-dispatch Inspection, FRI-Final Receipt Inspection. STI-Stage Inspection. : POD-Proof of Dispatch, GR-Goods Receipt, LC-Letter of Credit,CAD-cash against Document, Inspection Pavment LSC-Letter of Short Credit. (Where not mentioned, Payment will be by Cheque or electronic transfer.)

Delivery Term: FBS-Free Delivery to BSL Store at BSCity. FDS - For Dispaching Station FDE - FOR DESTINATION.

(Other delivery terms as per Incoterms)

AJIT KUMAR



Purchase Order

(Domestic)

Purchase Department
Materials Management Division
Bokaro Steel Plant
Bokaro Steel City-827001
Jharkhand, INDIA.

PO No: P51 / 567MJ / 4510049795 PO DATE: 15.02.2018 No. of Items:

SL.NO Rate/MRP Curr Discount Material Quantity Unit Net Value EΑ 00010 5.000 40,000.00 INR 20114401060304 0.00 200,000.00

Material Description: CANTILEVER PUMP ASSY,CP-3,DWN:BP-II-1406

Tax Description:IGST 12% ITC

Delivery Quantity : 5.000 BY Date : 30.06.2018

Vendor Material Number:

Terms and Conditions (Item):

Material Specification:

CANTILEVER PUMP ASSLY (CP3) AS PER DRAWING NO. BP - II - 1406.

Other Terms and Condition Applicable To all Items

HEADER TEXT:

NOTE:- 1) LEGIBLE MARK OF SUPPLIER ON EACH ITEM IS ESSENTIAL.

2) IMPELLER DIAMETER SIZE HAS TO BE 218 MM (REFER CP-3/00.00.00.03).

3) PRIOR TO DESPATCH, EACH PUMP MUST BE TESTED FOR DISCHARGE(Q) & HEAD (H) AS PER DRAWING FOR DESIRED PERFORMANCE. REPORT OF SUCH TEST IN RESPECT OF EACH AND EVERY PUMP IS TO BE SUBMITTED BY THE SUPPLIER.

4) FOR MANUFACTURING ITEM POSN.05 (I.E. IMPELLER), DIMENSIONS PROVIDED IN THE DRAWING AGAINST IMPELLER DIA 218MM HAS TO BE TAKEN.

FOR MANUFACTURING ITEM POSN.14 (I.E. BUSH), DIMENSIONS PROVIDED IN THE DRAWING AGAINST BUSH SIGE 40MM X 30MM X 31MM HAS TO BE TAKEN.

5) MATERIAL TEST REPORTS (CHEMICAL AND PHYSICAL) OF VITAL PARTS LIKE SHAFT, PROTECTIVE SLEEVE AND IMPELLER ETC. ARE ALSO TO BE SUBMITTED ALONGWITH SUPPLY OF PUMPS WHICH MAY BE VERIFIED ON RECEIPT.

Important Information of Bokaro Steel Plant :

Billing Address: AGM(PURCHASE /STORES A/CS),

SAIL/Bokaro Steel Plant, Bokaro Steel City - 827001, Jharkhand, India PAN NO: AAACS7062F GST No: 20AAACS7062FAZJ

GST related Terms & Conditions:

- 1. Vendor/Supplier/Contractor is required to pass on the benefit arising out of introduction of GST, including seamless flow of Input Tax Credit, reduction in Tax Rate on inputs as well as final goods by way of reduction of price. Accordingly, for supplies made under GST, the Vendor/Supplier/Contractor should confirm that benefit of lower costs has been passed on to SAIL-BSL by way of lower prices/taxes and also provide details of the same as applicable. SAIL-BSL reserves the right to examine such details about costs of inputs/input services of the Vendor/Supplier/Contractor to ensure that the intended benefits of GST have been passed on to SAIL-BSL.
- 2. Vendor/Supplier/Contractor shall avail and pass on the benefits and concessions provided in the transitional provisions of the Goods and Services Tax Law with respect to the supplies.
- 3. Vendor/Supplier/Contractor shall avail the most beneficial notifications, abatements, exemptions etc., if any, as applicable for the supplies under the Goods and Service Tax.
- 4. For the purpose of the above mentioned requirements, the Vendor shall provide necessary documents as may be necessary and shall allow inspection of the same to SAIL-BSL.
- 5. For the purpose of contracts/agreement having prices inclusive of taxes & duties, it is agreed between the parties that if there are any new taxes, duties or levies including but not limited to proposed Goods and Service Tax introduced during the tenure of this contract/agreement by the Central/State Government & Local Authorities, and such new taxes, duties or levies become payable then an equitable adjustment on account of increase/decrease in the net amount of such duties, taxes (i.e. the amount of taxes/duties payable minus eligible credit of taxes/duties paid on input services/input/capital goods) in the contract sum shall be made which shall be subject to the production of documentary proof by the Vendor/Supplier/Contractor. Vendor/Supplier/Contractor agrees to do all things not limited to providing GST invoices or other documentation as per GST law relating to the above supply, payment of taxes, timely filing of valid statutory returns for the tax period and on the Goods and Service Tax Portal etc. that may be necessary to match the invoice on GSTN common portal and enable SAIL-BSL to claim input tax credit in relation to any ST payable under this Agreement or in respect of any supply under this Agreement. Vendor/Supplier/Contractor shall maintain high GST compliance rating track record at any given point of time.

For SAIL/Bokaro Steel Plant
AJIT KUMAR