



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: 1

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