

**PURCHASE ORDER**

**Branch SANAND U6**

**FRM/DVWSPL/018**

PO No : **Local / MD / 2,896**

PO Date: **03/01/2013**

**KAIVAN ENGINEERS**

204, MADHAV COMPLEX, NR. PANORAMA COMPLEX,, R.D.DUTT ROAD, ALKAPURI,

VADODARA - 390007

Phone : 0265-2324634 , 0265-2324635

| Sr No | Description of Material  | Expt. Date | Qty.        | Rate                             | Net Rate                               | Amount     |
|-------|--|------------|-------------|----------------------------------|--|------------|
| 1     | Code : LFLNG28558<br>FLANGE,SORF,SUPER DUPLEX,125 NB,ANSI B16.5,150#<br>FLANGE,SORF,SUPER DUPLEX,ASTM A 182 GR F53,125 NB,ANSI B16.5,150#<br>Tag No. ROM-2001 A/B<br>Job No:L5218 PDN No:7834<br>Cost Centre Name : 12MA052341               | 03/01/2013 | 26.00<br>NO | 21,600.00<br>Rate Per<br>1.00 NO | 19,440.00<br>10.00 % Disc.<br>2,160.00 | 505,440.00 |
| 2     | Code : LFLNG28559<br>FLANGE,SORF,SUPER DUPLEX,100 NB,ANSI B16.5,150#<br>FLANGE,SORF,SUPER DUPLEX,ASTM A 182 GR F53,100 NB,ANSI B16.5,150#<br>Job No:L5218 PDN No:7838<br>Cost Centre Name : 12MA052341                                       | 03/01/2013 | 4.00<br>NO  | 21,466.00<br>Rate Per<br>1.00 NO | 19,319.40<br>10.00 % Disc.<br>2,146.60 | 77,277.60  |
| 3     | Code : LFLNG28560<br>FLANGE,SORF,SUPER DUPLEX,ASTM A 182 GR F53,65 NB<br>FLANGE,SORF,SUPER DUPLEX,ASTM A 182 GR F53,65 NB,BORE AS PER ANSI B 16.5 STD & PCD AS PER DIN STD,150#<br>Job No:L5218 PDN No:7838<br>Cost Centre Name : 12MA052341 | 03/01/2013 | 3.00<br>NO  | 15,120.00<br>Rate Per<br>1.00 NO | 13,608.00<br>10.00 % Disc.<br>1,512.00 | 40,824.00  |
| 4     | Code : LFLNG28561<br>FLANGE,WNRF,SUPER DUPLEX,50 NB,ANSI B16.5,150#<br>FLANGE,WNRF,SUPER DUPLEX,ASTM A 182 GR F53,50 NB,ANSI B16.5,150#<br>Job No:L5218 PDN No:7838<br>Cost Centre Name : 12MA052341   | 03/01/2013 | 2.00<br>NO  | 7,200.00<br>Rate Per<br>1.00 NO  | 6,480.00<br>10.00 % Disc.<br>720.00    | 12,960.00  |

|                       |       |                   |
|-----------------------|-------|-------------------|
| <b>Total Amount :</b> | Rs.   | <b>636,501.60</b> |
| Excise :              | 12.00 | 76,380.19         |
| EDU. Cess :           | 2.00  | 1,528.00          |
| S&H Cess :            | 1 %   | 764.00            |
| CST/VAT :             | 4.00  | 28,607.00         |
| ADD. VAT :            | 25.00 | 7,152.00          |
| ROUND OFF :           | 0.00  | 0.21              |

**Sundry Total : 114,431.19**

Delivery Date: 3-Jan-13

Credit Days: 0 Days

**Net Amount : Rs. 750,933.00**

Despatch To : AT OUR SANAND UNIT AHMEDABAD

Mode Of Despatch : BY ROAD

Reference : NOTE : QTN REF DATE : 27.12.12.

**Terms And Condition**

1) Scope of Supply / Description: All the items shall be as per the PO Specifications enclosed here with. Drawings, Data sheet & QAP to be provided by supplier within 7 days from receipt of PO. (These to be submitted in Customer / Consultant's format, if required.) The approval of data sheet / drawings from customer/ consultant shall be in your scope.

2) Quantity & Price : Quantity variation shall not be acceptable above + or - 10% variation. We will inform any quantity

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change within one week from the date of this PO.

3) Price Basis: F.O.R. Dispatch location mentioned in PO. Unloading at site in DVWSPL's Scope.(Entry tax / Octroi if any will be to the DVWSPL's scope.)

4) Taxes: Excise Duty: EXCISE DUTY IS EXTRA @ 12.36% IN THE P.O. RATES.

5) SALES TAX / VAT : VAT 5% Extra as applicable.

6) Freight: INCLUSIVE, FOR up To DVWS Store / Site

7) Insurance: To be covered by your account.

8) P & F and Loading at your Works / Godown: Inclusive. We will not pay any extra amount for packing & forwarding. Packing should be as per good engineering practices/ tender requirement if any and it should ensure proper safety of equipments during transit & storage at site

9) Price Escalation: Prices as indicated in Purchase Order are firm and in any case price escalation will not be entertained / allowed.

10) Dispatch Instruction:

1) [INVOICING TO BE MADE AS UNDER](#)

a) [BUYER NAME & ADDRESS IN INVOICE](#)

Doshion Veolia Water Solutions P.Ltd.

Plot No. 36P,38to41,42P,43P A-A, Mouje

Naranpura, Chandrasan, Taluka Sanand,

Dist. Ahmedabad, India.

b) SALES TAX & ECC NOS for Doshion Veolia Water Solutions Pvt. Ltd.

ECC NO - AA CCD 8958 MEM 005

GST TIN NO - 24575603182

CST TIN NO - 24075603182

11) Payment Terms: 20% ADVANCE AGAINST ADVANCE BANK GUARNTTEE AND BALANCE PAYMENT 60 DAY'S LC FROM THE DATE OF RECEIPT OF MATERIAL , & RESPECTIVE BANK CHARGES TO BE BORN BY APPLICANT & BENEFICIARY.

12) Delivery: You Will Deliver All Material Within 8- 12 WEEK'S From The Date Receipt of LC.

Notes: Material dispatched only after dispatch clearance from dvwspl.

13) Quantity Variation : Quantity variation shall not be acceptable above + or - 10% variation. We will inform any quantity change within one week from the date of this po.

14) Weighment of material: Weighment at the point of unloading as determined by DVWS , shall be deemed final , payment for such suppliers shall be made as per weighment at our end.

15) Adherence to delivery: Delivery schedule mentioned in PO must be strictly adhered. However, M/s. DVWSPL reserves the right to cancel the order and purchase the same at the risk of supplier in case supplier is not able to supply the item within one week of expiry of stipulated delivery period in the PO.

16) Penalty Clause: In case of late deliveries, penalty @ 0.5% per week subject to maximum of 5% of total order value shall

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be deduct. Penalty shall be applicable after considering grace period of one Week viz. after completion of one week on agreed delivery schedule from date P.O. Manufacturing Clearance.

17) Rejection clause: In case of rejection by our Q.C. Dept, The rejected material will have to be collected by supplier at his cost with in ten days of receipt of intimation of rejection through mail or Rejection Letter. The rejected materials will be kept in our stores / site at the supplier's risk and we shall in no way be responsible for any deterioration or damage to the rejected material under any circumstances whatsoever. All rejected materials will be disposed at suppliers cost and risk if not collected with in 30 days from the date of intimation.

18) Inspection Cost :Supplier will inform DVWSPL for Inspection by DVWSPL (before Third party / consultant Inspection is done) as soon as items are ready. All inspection cost & testing charges will be born by DVWSPL. In case of laboratory testing all the charges for testing will be in DVWSPL scope. After your inspection call if visit of our QC inspector is failed due to non-availability of material or documents, charges Rs.1500/- per visit be charged in your account.

19) LOI / Purchase Order confirmation:Please fax us your LOI/ORDER confirmation within 48 hours from receipt of our LOI/ ORDER with your comments if any. Otherwise it will be assumed that you have no objection to any of the terms & conditions mentioned in ORDER/ LOI and you will follow the same without compromise / asking any relaxation during execution of the order.

20) Test / Guarantee / Services:You will provide test & guarantee certificate for each item and accessories along with supply. You will give guarantee of 24 months from the date of dispatch. You will have to replace the items incase of poor performance/ workman ship or frequent breakdown at no extra cost to us. Reimbursement will not be made for replacement of parts repair / service charges of man days deployed or other expenditure likes traveling conveyance lodging, boarding etc. during the guarantee period.

21) Dispatch Intimation:You will provide dispatch intimation by fax / e-mail as soon as material is loaded for dispatch. You have to inform us immediately by fax / e-mail the details of the total weight, size of the consignment / number of packages / cases place of booking, destination etc. one set of all original documents to be sent to us by courier within 48 hours of dispatch of consignment.

22) Following documents to be provided to Senior Manager (Purchase)

Invoice in triplicate (original + 2 duplicate)

Material test certificates (03 sets)

Packing list (03 sets)

Copy of Load Receipt

Original copy of MTC duly signed & stamped by and endorsed with " This material is supplied to DVWSPL against PO No.

Dtd. Through our invoice no. dtd.

23) Modvat / Cenvat: YOU WILL HAVE TO PROVIDED MINIMUM 12.36% EXCISE MODVAT .

24) Bank charges: Respective Bank Charges to Applicant & Beneficiary A/c.

25) Documents Pertaining to the Quality Assurance (As per QAP) : All the Final Documents Pertaining to the Quality Assurance (As per QAP) & This Order should be addressed to Manager (QA), DVWSPL, Vatva, Ahmadabad, with a copy to Senior Purchase Manager & Project Manager (Mega / NSP / Export / HPWD / PSD Division). Supplier to ensure this all original documents including inspection release note shall be submitted to QC Manager before dispatch of materials.

**IF Material from INDIA Plant Approval from client alongwith QAP is must. Testing Charges Rs 10,000.00/- extra.**

26) Amendments to PO / Specifications: We reserve the right to carry our minor changes in PO / design / specification without discussing with your or expressing any reason for the same.

27) Deviations: You have to clarify any deviation / objections of any clause / terms & conditions mentioned in this PO/ LOI at the time of acceptance of LOI/PO, you will follow the same without any compromise or asking any relaxation during the

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execution of the PO/LOI.

28) DVWSPL is having right to visit your works at any time and check the progress of order. Also it can be get the material tested at its own cost and found any problem, manufacturing will be witnessed at each stage at your cost & risk.

29) Jurisdiction / Dispute Resolution:In case of any disputes, the final authority for any Dispute Resolution shall be the Managing Director of DVWSPL.

**Terms And Conditions**

Prepared By:

Approved By:

Director