



GUJARAT STATE FERTILIZERS & CHEMICALS LIMITED

P.O.FERTILIZERNAGAR- 391750 DIST: VADODARA.

Phone: 2242051, 2242451, 2242651, 2242751, 2242541

Fax: 0265-2240966, 0265-2240119, 2242746(PURCHASE)

EMAIL: ho@gsfcltd.com

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Purchase Order No.: 4110001302/166
Date : 08.08.2012
Vendor Code 111460
Ms KAIVAN ENGINEERS
R C DUTT ROAD,
VADODARA - 390007
Gujarat - India
sales.kaivan@gmail.com
Phone:0265-2324634/35
Fax :0265-2324635
Contact Person: Mr. Atit Christian /Anish Shah

Dear Madam/Sir,

We refer to your Offer No. KVN/GSFC/7 Dated 01.08.2012

against our Enquiry No. Dated

and are pleased to inform that we have accepted the rates offered by you. Please arrange to supply the goods shown here under strictly, according to the description and terms and conditions of our enquiry and this purchase order.

SR NO	ITEM CODE / MATERIAL CLASS DESCRIPTION	QUANTITY UNIT	UNIT RATE (IN INR)	VALUE (IN INR)
1	811003800802 / S P-B-ME-COM-CO-PIPINGS-VL GATE VALVE, SOCKET WELD, IBR APPROVED TAG NO. : GAV-501SJ MATERIAL : F-304 + AISI-304 SIZE : 1/2" X 800 LBS MAKE : M/s. KAIVAN ENGINEERS SCHEDULE DATE DEL QTY. 18.09.2012 6	6.000 NO	4,500.00 VAT: 4.00 % 1.00 %	27,000.00
2	811003800812 / S P-B-ME-COM-CO-PIPINGS-VL GATE VALVE, SOCKET WELD, IBR APPROVED TAG NO. : GAV-501SJ MATERIAL : F-304 + AISI-304 SIZE : 3/4" X 800 LBS MAKE : M/s. KAIVAN ENGINEERS SCHEDULE DATE DEL QTY. 18.09.2012 6	6.000 NO	6,000.00 VAT: 4.00 % 1.00 %	36,000.00

Notes:



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Purchase Order No.:4110001302 / 166

Date :08.08.2012

Vendor Code :111460

Ms KAIVAN ENGINEERS

Header text :

SUB : SUPPLY OF SS IBR VALVES FOR GSFC#S 525 MTPD METHANOL PROJECT AT VADODARA.

REF: 1)OUR MAIL ENQUIRY DATED 31.07.12 .

2)YOUR PRICE OFFER MAIL DATED 31.07.12

(PRICE OFFER NO.KVN/GSFC/1001/12-13 DATED 30.07.12).

3)YOUR MAIL DATED 01.08.12.

4)YOUR REVISED PRICE OFFER DATED 01.08.12

1.0 WE REFER ABOVE MENTIONED CORRESPONDANCE, YOUR OFFER AND DISCUSSIONS HAD WITH YOU. BASED ON THE SAME WE, INTEND TO PLACE PURCHASE ORDER IN YOUR FAVOUR FOR SUPPLY OF SS IBR VALVES. ACCORDINGLY WE ARE PLEASE TO PLACE THIS LETTER OF INTENT AS PER THE FOLLOWING DETAILS.

Amount in Words:

Rupees Sixty Three Thousand Only.

Total:

63,000.00

Payment Terms:

A. Your rates are for delivery :	EXW , GSFC site	
B. Freight:	PAID	
C. Transit Risk:	Buyers	
D. Packaging & Forwarding:		0.00
E. Discount:		0.00
F. Others:		0.00
G. Mode of Transport:		
H. Test Certificates:	Yes	
I. Excise Duty & Value:		
J. Taxes:		
Vat Tax (4.00%)	2,520.00	VATABLE
Add Vat (1.00%)	630.00	VATABLE

**YOURS FAITHFULLY
GUJARAT STATE FERTILIZERS
& CHEMICALS LIMITED**

Other terms & conditions, please see last page.



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Important

You must incorporate item code nos along with component catalogue part nos. , Purchase order no. with date and the item description relevant to Purchase order in delivery challans / packing slips and invoices. If this is not implemented Payment will get withheld/delayed.

FOR GSFC ONLY	Concurrence No: 1000002542 Concurrence Date: 07.08.2012 Value of FC: 63,000.00	Indent No. & Date: Indenting Dept.: Indentor's Desgn.: Indentor's Name: Indentor's Phone: Indentor's E-mail: Dept. Reference:	
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OTHER TERMS & CONDITIONS GOVERNING THIS ORDER

1. Concluding of contract: This order is the acceptance of the offer made by supplier and hence right to withdraw the offer does not subsist from the date of this order.
2. Packing: (a) Goods must be securely packed to withstand all hazards in transit upto destination.
(b) The net weight and the name of the material should be conspicuously marked on each container of supplies, Number of containers should be mentioned in invoice.
(c) Copy of packing slip/challan should be kept in packing case quoting our order reference.
(d) Tag each item with description of item and our code number.
3. Point and manner of delivery: Before 3-00 p.m on any working day at buyer's factory for all suppliers without any extra charges. Whenever the goods are delivered by supplier's transport agents, the unloading at buyer's factory shall have to be done by them unless otherwise agreed to.
4. Time of Delivery: Time is the essence of this Purchase Order and therefore the date of delivery of the right quality & quantity of goods shall be strictly adhered to. The Supplier will be liable to deliver the goods by such date of delivery. Breach of this condition shall entitle the buyer to cancel the order or any part thereof and/or refuse taking delivery after such date and/or such date and/or to recover damages resulting directly or indirectly from such breach of condition.
5. Insurance: The goods will be insured by the supplier/buyer for transit risk as per terms of this order. Part/full supply against the order should be accompanied by bills in triplicate so that the buyer can insure the consignment as soon as they receive the said documents. failing which breakages, damages, shortages, if any, will be on supplier's account.
6. Documents: (a) Challans giving following full details to be submitted in the duplicate along with RR/PWB/GC not: (1) our order number and date (2) full description of item. (3) Our item code number (4) item sr. number of our order Quantity (unit should be as per order) (6) Dispatch particulars in challan/invoice, without which payment will be delayed.
(b) Invoice to be submitted in TRIPLICATE with every supply.
(c) RR/PWB/Lorry consignment, note should be in the name of Gujarat State Fertilizers & Chemicals Ltd. P.O. Fertilizemagar and should not be marked Self even if the terms of payment are through bank.
7. Inspection approval and rejection of ordered goods: (a) The goods supplied will be subject to final inspection and acceptance at buyer's factory. The buyer reserves the right to reject and return, at the cost and risk of the supplier such goods which do not conform to buyer's standards of quality. Such goods will be returned only after the replacement is made within 10 days from the date of rejection. if the goods are not replaced within 10 days, it will be open to the buyer's to buy the goods from some other source and to recover from the supplier, the payment already made if any , and the difference in cost of the goods and the liquidated damages.
(b) All test & guarantee certificates should be addressed separately to the concerned Signatories.
(c) The suppliers performance against the order shall be evaluated & rated giving weightages for Quality (40%)
8. Weight and measurements: Unless otherwise agreed to in writing, the weight and measurements at buyer's factory premises will be taken as correct and final.
9. Excess Supplies: Goods supplied in excess of the quantity ordered will not be paid for and will remain at buyer's premises at the supplier's cost and risk.
- 10 Part Supplies: In respect of part supplies, the balance quantity should be mentioned in every invoice covering such part supply.
- 11 Jurisdiction: Any dispute arising out of this contract shall be subject to the jurisdiction of court in Baroda City.
- 12 Other details for excise:
 - (a) PAN / GIR No. : AAACG7996C
 - (b) General Excise Registration No. : I / GSFC / 92
 - (c) Range : V
 - (d) Division: I. Baroda
 - (e) Collectorate: Baroda
 - (f) ECC No. AAACG7996CXM002
- (1) Local Sales Tax TIN No. 24191800399 dated 09-09-2005
- (2) Central S.T. TIN No 24691800399
- (3) Sales Tax Recognition No. N9B(R) dated 01-08-72