

PURCHASE ORDER

TO, M/S. KAIWAN ENGINEERS 204, Madhav, R C Dutt Road, Vadodara - 390007, India. Tel : 0265 - 2324634 (M : 9909915275)	REF	REF : QTN DT 14.03.2013
	PO NO	: PO - ZPC - 2103 - 089
	PO DATE	: 22.04.2013
	PROJECT NO	: ZPC-2103

CLIENT NAME : ENGINEERS INDIA LIMITED
PROJECT NAME : PNEUMATIC CONVEYING SYSTEMS

This Purchase Order is issued for supply to be carried out as per standard/specific conditions of contract and other annexure, which are attached herewith, and shall form part thereof.

Item No	Description	Unit Rate in Rs.	Qty	UOM	Amount in Rs	Remarks
01	BASIC COST OF PIPE AS PER ANNEXURE - 1 AND INQUIRY SPECIFICATION	4,06,629.00	01	PACKAGE	4,06,629.00	
02	SUBTOTAL				4,06,629.00	
03	CST @ 2 % AGAINST C FORM				8,132.58	
04	NET PAYABLE				4,14,761.58	

In Words Four lac Fourteen Thousand Seven Hundred And Sixty One Rupees And Fifty Eight Paise Only.

C EXCISE REGISTRATION NO. : AAACP0484CEM001
EXCISE RANGE : HALOL -V
DIVISION : HALOL
COMMISSIONRATE : VADODARA - II
PAN NO. : AAACP0484C
CST TIN NO. : 24690305354 dated 26.02.2010
VAT TIN NO. : 24190305354 dated 26.02.2010
SERVICE TAX NO. : AAACP0484CSD002

For Zeppelin Systems India Pvt limited


Authorised Signatory



ANNEXURE - I**1. SCOPE OF SUPPLY**

Scope of Supply will be as per Purchase Order Only

Sr No	TYPE	PIPE CLASS	SIZE	SCH	Dimention	MATERIAL	UOM	QTY Mtrs	Rate	Amount	Remark
1	PIPE	A1K	25	XS	B36.19	ASTM A 312 TP 304	MTR	102	972.00	99,144.00	
2	PIPE	S07AA 1G_R1	250	5	B36.19	ASTM A 358 TP 304 CL1	MTR	11	9,990.00	1,09,890.00	
3	PIPE		20	160		ASTM A 106 GR B	MTR	18	1,100.00	19,800.00	
4	PIPE		40	80		ASTM A 106 GR B	MTR	74	879.00	65,046.00	
5	PIPE		25	hvy		IS1239	MTR	31	232.00	7,192.00	
6	PIPE		40	hvy		IS1239	MTR	67	346.00	23,182.00	
7	PIPE		50	hvy		IS1239	MTR	33	481.00	15,873.00	
8	PIPE		80	hvy		IS1239	MTR	18	788.00	14,184.00	
9	PIPE		100	hvy		IS1239	MTR	24	936.00	22,464.00	
10	PIPE		250	6mm		IS3539 GR 330	MTR	11	2,714.00	29,854.00	
11	PIPE		80			ASTM A 106 GR B	MTR	0	-	-	
Subtotal 1										4,06,629.00	

2. SCHEDULE

- 1) Date for Readiness for Inspection : 22.06.2103
 2) Date for Readiness for Delivery : 22.06.2103

Delivery date means FOT, BARODA(At Manufacturing Works) Duly Packed and Tested.

Material has to be Delivered as per Delivery Schedule only

Above Delivery Schedule must be Adhered to the same shall not be changed without our consent.

3. LATE DELIVERY CLAUSE

If Material does not reach us as per delivey schedule mentioned in purchase order then 5% of basic cost as Penalty will be deducted from the Amount Payable

4. ACCEPTANCE OF ORDER

- a) Please send a copy of Purchase order Duly Stamped and Signed by your Authorised person on Acceptance of all terms and Conditions within 7 Working Days from the date of Purchase order otherwise it is considered as accepted.

5. QUALITY

M/s. Kaivan Engineers Will Submit QAP as well as Delivery Schedule along with Order acceptance.

then M/s Zeppelin Systems india Pvt. Ltd, reserves right to depute inpsector or offload the inspection activity to Third party inspection agency. However Charges for the same will be borned by ZSI only.



ANNEXURE - III**1. TERMS OF PAYMENT****Detail Payment Terms are as follows**

- A). 100% Payment within 30 Days from the Date of Submission of Invoice duly signed & stamped.

DOCUMENTS REQUIREMENT IF PAYMENT WILL BE THROUGH LETTER OF CREDIT**A). Final Payment**

- : 1). Commercial Invoice duly signed by Authorised Person
2). Delivery challan Duly Signed by Authorised Person
3). IRN Duly Certified.

2. NAME AND CONTACT DETAIL OF REPRESENTATIVE

: Mr. Atit Christian (M : 9909915275)

3. INCO TERMS

: FOT, BARODA

4. SCOPE OF FREIGHT

: Exclusive, However Vendor has to submit quote for for Transportation from chennai to Delivery Location sep if we find Suitable to us then we will place Order for Transportation for the same separately.

5. TRANSIT INSURANCE

: To Our Scope

6. PACKING INSTRUCTION

: All Equipments and Material shall be suitably Packed in Weatherproof Packing with Wooden Crate for Appropriate Transport in India. The Packing Shall be Strong and Efficient Enough to ensure safe preservation upto the final point of Destination.
Packing should be such that I can withstand one Rainy Season before Commissioning.

7. LOADING AND HANDLING AT VENDOR LOCATION

: Inclusive

8. UNLOADING AT SITE

: To Our Scope

9. COMMISSIONING CHARGES

: Exclusive

10. GUARANTEE

: Material should free from any manufacturing defects if found any Problem then M/s. Kaivan Engineers will change them without additional cost to us within minimum possible time.

11. WARRANTY

: Warranty of supplied Goods will be 12 months from Date of Commissioning and 18 Months From the Date of Supply Whichever is Earlier.

12. DOCUMENTATION

: All Material has to sent with all relevant Documents.

13. INSPECTION CALL

: M/s. Kaivan Engineers has to raise inspection call before 15 Working Days from the date of readiness of equipments.



14. IMPORTANT

: M/s. Kaivan Engineers has to submit us the Draft of invoice before dispatch of material to site and has to accommodate changes without addition to cost to us.

15. RELEASE OF PAYMENT

: Detail Payment is applicable for Batches only.

16. RESPONSE TIME

: M/s. Kaivan Engineers has to appoint concern Person at Site within 03 working days After Receiving our Call with Necessary equipments for Repairing or Replacing Faulty instruments if any.

17. PLACE OF DELIVERY

: M/s Zeppelin Systems India Pvt. Ltd.
Survey no. 200 & 201, 3D, Paint shop,
Village : Chandrapura, Halol,
Dist. Panchmahal, Gujarat.

However Supplier has to reconfirm in writing from our end for these details before physical movement of goods

18. TEST CERTIFICATES

: M/s. Kaivan Engineers has to Submit Test Certificates of Material which are to be supplied along with Lot of Material.

19. METHODOLOGY OF PREPARATION OF EXCISE INVOICE

: During Preparation of Excise Invoice please focus on Following Terms

Name of Buyer :

Zeppelin Systems India Private Limited
Level 4, ADM Building, Alembic Campus
Alembic Road , Vadodara - 390003
Gujarat, India

However Supplier has to reconfirm in writing from our end for these details before physical movement of goods

20. ALTERATION OF DESIGN

: Supplier has to fabricate as per Design Provided by us Duly Checked and Authorised By us. For Any Changes or For new innovation supplier has to take Prior Permission from us in written.

