

BLANKET PURCHASE ORDER

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BPO Number : / 3100000848
 BPO Date : 10.12.2013
 Valid From : 10.12.2013
 Valid To : 30.09.2015
 Vendor Code : 725463
 Vendor Name : BALMER LAWRIE & COMPANY LIMITED
 Vendor Address : GREASE DIVISION
 148, JACKERIA BUNDER
 SEWREE
 MUMBAI -Maharashtra
 400015
 India .

Your Reference :

Our Reference :

PO Currency : Indian Rupee

Please supply the under mentioned materials / services subject to the prices, terms and conditions mentioned below and "Standard terms and conditions": Overleaf

Sr.	Item code	UOM	Rate.
No.Specification			
1	0102010001 OMALA 320 OIL,SHELL	L INPUT 2% CST (FORM C) NO CR	84.94
2	0102010003 GEAR OIL,XP140,HPCL	L INPUT 2% CST (FORM C) NO CR	104.90
3	0102010006 OMALA OIL-100	L INPUT 2% CST (FORM C) NO CR	88.66
4	0102010007 SHELL OMALA 220/ESSO SPARTAN EP 220,MOBILGEAR 630	L INPUT 2% CST (FORM C) NO CR	84.36
5	0102010009 GEAR OIL,TRAXOL/PARTHAN 320CM,HPCL	L INPUT 2% CST (FORM C) NO CR	84.94
6	0102010014 D.N.R - GEAR OIL,PARTHAN	L INPUT 2% CST (FORM C) NO CR	84.94

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Sr.	Item code	UOM	Rate.
No.Specification			
	EP-320,HPCL,EQUIVALENT TO SP -320		
7	0102010015	L	104.91
	D.N.R - GEAR OIL,SPIREX A 140,SHELL INPUT 2% CST (FORM C) NO CR SEE ITEMCODE - 0102010003		
8	0102010016	L	104.91
	OIL,SPIRAX EP140,SHELL INPUT 2% CST (FORM C) NO CR		
9	0102010018	L	100.64
	MAK SPIROL HD 90/GEAR OIL XP90 INPUT 2% CST (FORM C) NO CR		
10	0102010022	L	102.71
	PROTOMAC HP 85 W 140 (SPECIAL) / GEAR,OIL INPUT 2% CST (FORM C) NO CR XP85W140,MAKE:HPCL		
11	0102010025	L	84.84
	TURBINE OIL,TURBINOL-68,HPCL INPUT 2% CST (FORM C) NO CR		
12	0102010026	L	98.43
	D.N.R - INPUT 2% CST (FORM C) NO CR GEAR OIL,VISCOSITY GRADE SAE85W140,PERFORMANC ECLASS:API-GL5,MIL-L- 2105D SEE ITEMCODE - 0102010022		
13	0102010035	L	93.37
	D.N.R - GEAR OIL,SAE90, INPUT 2% CST (FORM C) NO CR SEE ITEMCODE 0102010018		
14	0102010038	L	84.94
	D.N.R - GEAR OIL-320 EP VALVOLIN MAKE INPUT 2% CST (FORM C) NO CR VALVOLIN, SEE ITEMCODE - 0102010009		
15	0102010052	L	90.08
	D.N.R - MINERAL OIL ISOVG460 WITH EP INPUT 2% CST (FORM C) NO CR ADDITIVE SEE ITEMCODE - 0102010017		
	0102010053	L	83.46

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Sr.	Item code	UOM	Rate.
No.Specification			
16	SHELL OMALA-150 GEAR OIL	INPUT 2% CST (FORM C) NO CR	
	0102010065	L	84.36
17	GEAR OIL SP 220, PROTOMAC BALMEROL OR EQUIVELQNT MAKE.	INPUT 2% CST (FORM C) NO CR	
	0102010066	L	83.46
18	INDUSTRIAL GEAR OIL SERVO MESH SP-150 ,KIN. VISCOSITY CST @ 40°C-145-155,VISCOSITY INDEX, MIN.90 ,FLASH POINT (COC),°C MIN-204, POUR POINT, °C MAX. (-6),FZG RATING, 12TH STAGE.	INPUT 2% CST (FORM C) NO CR	
	0102010067	L	87.75
19	TURBINE OIL,TURBINOL - XT 46	INPUT 2% CST (FORM C) NO CR	
	0102020001	L	85.08
20	HYDRAULIC OIL,SERVO SYSTEM,HLP 68,OR EQUIVALENT SEE ITEM CODE	INPUT 2% CST (FORM C) NO CR	
	0102020002	L	79.54
21	HYDRAULIC OIL,VG68,HIGH VI,VOLVO,SHELL TELLUS T 68,PN:11708323	INPUT 2% CST (FORM C) NO CR	
	0102020006	L	79.54
22	HYDRAULIC OIL,ENKLO 68,1 BARREL:210 LTS,MAKE:HPCL,PARTY TO PROVIDE THE OIL SAMPLE REPORT WHICH SHOULD INCLUDE THE PHYSICAL CONDITION OF THE OIL(VISCOSITY),CONTENT OF THE OIL (NASH VALUE) AND MATERAIL PARTICAL DETAILS IN OIL (WEAR TEST REPORT)	INPUT 2% CST (FORM C) NO CR	
	0102020007	L	78.96
23	HYDRAULIC OIL VG46 HIGH VI,	INPUT 2% CST (FORM C) NO CR	
	0102020008	L	79.54
24	D.N.R - ENKLO 68,HPCL SEE ITEM CODE - 0102020006	INPUT 2% CST (FORM C) NO CR	
	0102020014	L	88.97

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Sr.	Item code	UOM	Rate.
No.Specification			
25	D.N.R - COMPRESSOR OIL,HLP-68, ENKLO/VALVOLINE, SEE ITEMCODE - 0102020009	INPUT 2% CST (FORM C) NO CR	
	0102020022	L	82.97
26	HYDRAULIC OIL,SHELL TELLUS 46.	INPUT 2% CST (FORM C) NO CR	
	0102020032	L	85.44
27	D.N.R - HYD OIL 460 SERVO MESHSP MAKE SERVO, SEE ITEMCODE - 0102010017	INPUT 2% CST (FORM C) NO CR	
	0102020052	L	82.82
28	TURBO T46 OIL F/ BLOWER <(>&<)> DEDUSTING FANS	INPUT 2% CST (FORM C) NO CR	
	0102020054	L	85.77
29	LUBRICANT OIL,TURBOL EP 46	INPUT 2% CST (FORM C) NO CR	
	0102030002	KG	72.22
30	SERVOCOAT 120	INPUT 2% CST (FORM C) NO CR	
	0102030005	L	101.88
31	OIL,ENGINE,HP NO. 1,15W40, CI 4,	INPUT 2% CST (FORM C) NO CR	
	0102030014	L	87.48
32	SERVO PRIDE SAE 30	INPUT 2% CST (FORM C) NO CR	
	0102030015	L	83.88
33	SERVO PRIME 32	INPUT 2% CST (FORM C) NO CR	
	0102030021	L	103.18
34	CUTTING OIL,SL-25L/SERVOCUT S,FOR LATHE COOLEEDGE	INPUT 2% CST (FORM C) NO CR	
	0102030029	L	117.00
35	OIL,SHELL DONAX TC 50,/ TRACT ELF OIL KTR 4 50	INPUT 2% CST (FORM C) NO CR	
	0102030031	L	91.25

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Sr.	Item code	UOM	Rate.
No.Specification			
36	HP POWER GLIDE C430,HPCL	INPUT 2% CST (FORM C) NO CR	
	0102030035	L	161.00
37	BRAKE AND CLUTCH FLUID,TVS GIRLING,HEAVY DUTY	INPUT 2% CST (FORM C) NO CR	
	0102030037	L	90.07
38	SERVO PRESS-100	INPUT 2% CST (FORM C) NO CR	
	0102030060	L	96.74
39	ENG OIL-20W40 VALVOLINE MAKE VALVOLINE,	INPUT 2% CST (FORM C) NO CR	
	0102030064	L	89.72
40	VOLVO AUTOMATIC TRANSMISSION FLUID,PN:11706207 SUPPLIED IN STANDARD PACK OF 208 LITRES.	INPUT 2% CST (FORM C) NO CR	
	0102040001	L	80.81
41	TRANSFORMER OIL,IS:335	INPUT 2% CST (FORM C) NO CR	
	0102040003	L	89.72
42	SERVO TRANSFLUID A,	INPUT 2% CST (FORM C) NO CR	
	0102040004	L	80.91
43	TRANSFORMER OIL,33KV,CONFORMING TO IS-335-1963 IS1866-1961,OIL TEST CERTIFICATE TO BE PROVIDED BY PARTY.	INPUT 2% CST (FORM C) NO CR	
	0102040013	L	92.25
44	TRANS OIL C4SAE30 POWER MAKE HP,	INPUT 2% CST (FORM C) NO CR	
	0102050007	L	91.41
45	RADIATOR COOLANT,	INPUT 2% CST (FORM C) NO CR	
	0102050016	L	83.54
46	OIL,VG 68,F/BEARINGS,MAKE:IOC	INPUT 2% CST (FORM C) NO CR	
	0102990027	KG	96.42
47	SERVO GREASE EP1 MAKE SERVO,	INPUT 2% CST (FORM C) NO CR	
	0102990030	KG	94.90

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Sr. Item code	UOM	Rate.
No.Specification		
48		
EP2 GEM-GREASE-SERVO MAKE SERVO,	INPUT 2% CST (FORM C) NO CR	
0103010007	KG	126.15
49		
BALMEROL GREASE, RUBE LUBE 1000 FOR,WIRE ROPE LUBRICATION.	INPUT 2% CST (FORM C) NO CR	
0104000001	KG	94.90
50		
GREASE,EP2,LITHIUM BASED,SHELL OR EQUIVALENT MAKE.	INPUT 2% CST (FORM C) NO CR	
0104000003	KG	101.42
51		
GREASE,LIPREX-EP-3	INPUT 2% CST (FORM C) NO CR	
0104000007	KG	83.81
52		
GREASE,WHEEL BEARING,SHELL	INPUT 2% CST (FORM C) NO CR	
0104000008	KG	127.39
53		
GREASE,MOLY ML/LITHON M2,/ MULTIS MS 2 GREASE	INPUT 2% CST (FORM C) NO CR	
0104000021	KG	141.42
54		
GREASE,BALMERAL LICOM,3M	INPUT 2% CST (FORM C) NO CR	
0104000022	KG	100.36
55		
GREASE,LITHON 2	INPUT 2% CST (FORM C) NO CR	
0104000041	KG	100.95
56		
BALL BEARING GREASE,EPL-2,MULTI PURPOSE,LITHIUM SOAP BASE,NLGI NO.2 GRADE, CASTROL	INPUT 2% CST (FORM C) NO CR	
0104000044	KG	102.50
57		
GREASE MULTIPURPOSE (MP3) MAKE: BALMEROL,	INPUT 2% CST (FORM C) NO CR	
0104000049	KG	91.97
58		
GREASE,LITHIUM COMPLEX SOAP BASE,GRADE NLGI 2, WITHOUT MOS2, MAX OP. TEMPERATURE: 175 TO 180 DEGREE C	INPUT 2% CST (FORM C) NO CR	
0104000051	KG	102.50
59		
LUBRICANT,EZ602GL NLGI GRADE 00,MAKE:ITW CHEMIN.	INPUT 2% CST (FORM C) NO CR	

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Sr.	Item code	UOM	Rate.
No.	Specification		
60	0104000053	KG	156.42
	GREASE,MOBIL XHP 222,16KG,	INPUT 2% CST (FORM C) NO CR	
61	0104000054	KG	347.50
	SPECIAL GREASE	INPUT 2% CST (FORM C) NO CR	
62	0104000064	KG	97.85
	GREASE, LITHUM BASE,BALMEROL LICOM 3,	INPUT 2% CST (FORM C) NO CR	
63	0104000067	KG	98.55
	CASTROL EPL 2 LITHIUM BASE GREASE	INPUT 2% CST (FORM C) NO CR	
64	0104000075	KG	93.71
	LICOM 2 GREASE, BALMEROL OR EQUIVELENT	INPUT 2% CST (FORM C) NO CR	
	MAKE.		
65	0104000082	KG	167.50
	SHELL GADUS S2 V220 2	INPUT 2% CST (FORM C) NO CR	
66	0104000090	KG	141.41
	OMNICOM 3M MAKE BALMEROL (HIGH TEMPERATURE	INPUT 2% CST (FORM C) NO CR	
	EXTREME PRESSURE GREASE)		
67	2804990089	KG	126.15
	DRESSING COMPOUND,WIRE ROPE,RD105	INPUT 2% CST (FORM C) NO CR	

Payment mode :Cheque
 Payment terms :15 Days Credit

Terms of Delivery :

FOR MINIMUM OF 10 BARRELS BALMER AND LAWRIE SHALL SUPPLY IT DIRECTLY TO THE SITE FREE OF COST
 FOR LESS THAN 10 BARRELS, THE MATERIAL SHALL BE SUPPLIED ON FREIGHT PAID BASIS, WHICH SHALL BE PAID BY THE BUYER TO THE SUPPLIER AS PER THE INVOICE

Special Instructions:

ED @ 14.42% EXTRA.
 CENVATABLE INVOICES SHALL BE SUPPLIED IN ORDER TO CALIM CENVAT FOR CONCERNED UNITS

FOR BALMER AND LAWRIES EQUIVALENT PRODUCTS PLEASE REFER TO THE ATTACHED PDF FILE

ORDER ACCEPTANCE :In accepting this Purchase Order, Seller agrees to furnish the goods specified in full accordance with all conditions set forth herein and/or attachments

hereto. This formal Purchase Order constitutes the entire agreement and only written changes by way of an amendment will be legally binding. Within two days of receipt of this Purchase Order, Seller shall return a copy of this Purchase Order duly signed by an Authorized Signatory, dated and stamped on all pages, as an unconditional acceptance to all prices, terms and conditions. Any supply made by the Seller under this Purchase order without a formal order acceptance from the Seller will automatically constitute a legally binding Order Acceptance to all prices, Terms and conditions set forth herein.

PRICE FALL CLAUSE :

The prices charged for the goods/services supplied under this Order by the seller shall in no event exceed the lowest price at which the Seller sells or offers to sell the goods/services of identical description to any other organization, from the date of his offer till supply to Sesa Group of Companies.

If at any time, during the said period, the Seller reduces the sale price of such goods, or sells or offer to sell such goods to any other organization at a price lower than the price chargeable under this Order, the Seller shall forthwith notify such reduction to Sesa Group of Companies and the price payable under this Order, for the goods supplied after the date of coming into force of such reduction or sale, shall stand correspondingly reduced.

The Seller shall also furnish the following certificate to the Buyer along with his Final bill:-

#We certify that the goods/services of description identical to the goods/services supplied to Sesa Group of Companies under Order No. _____ dt._____, have not been quoted & or accepted by us for supply to any other person /organisation against our offers submitted during the period _____ till _____, (Date of offer submitted by us to Sesa Group of Companies. till date of supply of goods/services) at a price lower than the price charged to Sesa Group of Companies.#

Failure in submission of aforesaid certificate by the Seller may result in withholding of the payment of their bills against supply.

RISK PURCHASE CLAUSE :

In the event of non-supply of material/equipment/service as per the delivery schedule indicated in the Purchase Order, we reserve the right to procure the material that are not supplied by you from an alternate source at your cost and risk

RELEASE SLIPS:

User Departments shall make release slips as and when required againsts this contract agreement.

SUPPLIERS CODE OF CONDUCT**The Suppliers**

1.1. Shall ensure compliance to all governmental norms local & International on Statutory Compliances such as Environment Protection, Minimum Wages Child Labour US Foreign Corrupt Practices Act UK Bribery Act Anti Bribery Corruption Health & Safety etc

1.2. Shall follow all Environment Health " Safety and other operational policies of the Company while executing the work under this agreement I contract at company

site

- 1.3. Shall not take any recourse to any unethical behavior (implicit or explicit) with any employee of Vedanta for the purpose of obtaining an order or any Information that may result In a favorable financial impact. More specifically
- 1.3.1. Shall not offer or accept bribe or use other means of obtaining undue or improper advantage. No Supplier or Its representatives or employees shall offer to any employee of Vedanta a kickback favor gratuity or anything of value to obtain favorable treatment or for the advancement of business
 - 1.3.2. Shall not take any advantage of any family/social political connections in obtaining favor with regard to any order. Merit shall be the sole attribute for association with Vedanta
 - 1.3.3. Shall not offer any gift or entertainment for the purpose of obtaining an order or any undue favor (also refer the Gift Policy of Vedanta which is uploaded on company website)
- 1.4. Shall forthwith report any unethical activity or discrimination if practiced by any Vedanta employee / other suppliers as per Vedanta whistleblower policy (uploaded on the company website)
- 1.5. Shall desist from unfair trade practices with your competitors who are also associated With Vedanta
- 1.6. Shall protect , not in-fringe with any Vedanta Intellectual property / information /technology which comes to your knowledge during the course of your business relationship dealings with Vedanta
- 1.7. Vedanta expects its suppliers to comply with the conditions of the Supplier Code in letter and spirit. It is the Suppliers responsibility to read and understand the contents of Vedanta's Supplier Code and Code of Conduct and Business Ethics policy and agree to uphold its values during your business association with Vedanta
- 1.8. Please contact the concerned Head Commercial/company secretary if you have any questions about the supplier's code

VAT Registration No. P/569 dt.24.12.64
C.S.T No. 374 dt.6.7.63
TAN No. 30050100072
PAN No. AACCS7101B

All post order communication should contain this PO reference and shall be addressed to :ARPIT AGARWAL
Tel:- Fax:- Email:arpit.agarwal@vedanta.co.in

For SESA STERLITE LIMITED