



PAKISTAN TOBACCO COMPANY (PTC)
Plot 15 F-11 Markaz, Silver Square Plaza
44000 ISLAMABAD
PAKISTAN

VAT No: 07-01-2402-038-28

PURCHASE ORDER

PO NO / VERSION / DATE / 4600038017/00000000/25.04.2015/Original/398516.0000

89535108 10032816 90054976/12500 89535105 10032816 90054970/15500 From: Shahid Khan/AF/PK/BATCo To: Khalid Nasir/Lahore/PK/BATCo@BAT Cc: pkafR<(>&<)>RsStore@bat.com, Muhammad Asad Raza/Lahore/PK/BATCo@BAT, Basharat Ali/Lahore/PK/BATCo@BAT, Amanullah Khan/AF/PK/BATCo@BAT Date: 04/18/2015 06:37 PM Subject: GLT No-card Proforma #377 <(>&<)> 379 dt 16.04.2015. Dear Khalid sb. Kindly place PO as a direct issue (no-card) for the following

Vendor		Ship To :	
10032816		Akora factory Pakistan Tobacco Company Ltd P.O. Box PONOWSHERA 24040 DIST. NOWSHERA PAKISTAN	
HAMEED AUTOMATION LAHORE 7 NISHTAR ROAD REHMAT ULIL AALMIN MARKET 54000 LAHORE PAKISTAN		Invoice To :	
		PAKISTAN TOBACCO COMPANY (PTC) Plot 15 F-11 Markaz, Silver Square Plaza 44000 ISLAMABAD PAKISTAN	
FAO		Incoterms : DAP Delivered at Place	
Contact Persons	Telephone No:	Payment Terms : Net 045 days	
KHALID NASIR			
Requestor Dep.:	Contact Email Address :	Contract Number :	
		Total Pages:	2
Special Instructions:		Shipping Instructions:	

Item	Material No. and Description	Order Qty	UoM	Delivery Date at BAT Plant	Delivery date at BAT Collect Pt.	Latest ASN Issue Date	Unit Price	Group Net Value	Currency
00010	Sensor RLK31-8-1200-RT/31/115	17	EA	15.05.2015	NA	NA	12,500.00	212,500.00	PKR
00020	Sensor 3RG4023-0KB00-PF	8	EA	15.05.2015	NA	NA	15,500.00	124,000.00	PKR
00030	MPCB GV2-ME07	12	EA	15.05.2015	NA	NA	3,168.00	38,016.00	PKR
00040	MCB (160A) NS160F	2	EA	15.05.2015	NA	NA	12,000.00	24,000.00	PKR

Total Order Value Exclusive of Tax:

398,516.00 PKR

THE ATTENTION OF THE SUPPLIER IS DRAWN TO THE FOLLOWING

The Pakistan Tobacco Company Limited is herein referred to as "the Company or PTC" and the person, firm or company supplying the goods as "the Supplier".

CONDITIONS OF PURCHASE

In the event a contract has been executed between the Company and the Supplier, the terms and conditions contained hereunder shall remain subservient to those contained in the said contract.

1. The Company will not be responsible for the payment of goods supplied or services rendered unless covered by PTC's official order.
2. This order must be acknowledged and despatch/delivery date indicated within seven (7) days of the date hereof, otherwise PTC reserves the right to cancel the order.
3. The order number and date must be given on delivery advices, bills and all correspondence.
4. A priced delivery advice must be sent with the goods.
5. Bills in duplicate for the goods on this order must be sent to PTC within seven (7) days of despatch/delivery of goods. Bills must show full particulars of terms, discount, sizes, weights and quantity supplied. Bills covering part deliveries or more than one order will not be accepted.
6. Delivery must be made in strict accordance with this order. All goods delivered must correspond in all respects with this order, and must conform in every respect to the sample. In the absence of sample, they must be the best of their respective kinds and of first class material and workmanship. Acceptance of locally fabricated machines/part will be subject to trial run on the plant they are intended for. Acceptance of shipment samples does not invalidate subsequent claims for incorrect delivery.
7. No quantity over and above that required by this order will be paid for without written authority having been obtained from the Company beforehand.
8. Acceptance by the Company of any goods delivered in a damage condition or any goods which are not in accordance with the order shall in no way restrict or affect the rights of the Company to take subsequent remedial action against the Supplier. Goods delivered in excess of the order, or in damaged condition or those found to be not in strict accordance with the order will be liable to rejection at the Suppliers risk and expense, in addition to the Company's other remedies under the law.
9. The Supplier shall be entirely responsible for the goods and delivery to be in strict accordance with this order notwithstanding any approval that the Company or its representative may have given in respect of the same. The Company reserves the right to inspect any goods before despatch from the Supplier's premises but such inspection shall not relieve the Supplier from responsibility in regard to them nor be interpreted so as in any way to imply acceptance of such goods. It is condition of this order that the goods are at the Supplier's risk in every respect, whether they are lying at your warehouse or at any other place until actual delivery to PTC. It is also condition that PTC is the sole judge as to whether the goods or any part hereof comply with the order and that if in PTC's opinion the goods, or any part thereof, fail to so comply, PTC can at its option treat this order (and the contract, if any) as repudiated or as a breach of warranty entitling the Company to damages.
10. Time for delivery prescribed in the order is of the essence to this order and can be extended only by the Company in writing and any violation of the same will give PTC the absolute right to terminate the Agreement without any compensation whatsoever.
11. The Supplier shall not transfer, sublet or assign this order or any part of it without the written consent of the Company.
12. Any plans, drawings, designs or particulars supplied by the Company to the Supplier in pursuance of any enquiry in connection with this order shall remain the property of the Company and any information derived there from or otherwise communicated to the Supplier shall be treated by the Supplier as confidential and shall not without the written consent of the Company be published or disclosed to any third party or made use of by the Supplier except for the purpose of implementing this order.
13. The Supplier shall be responsible for the goods to comply with all laws about Patent, Trade Mark, Registered Design, Brevets d' Invention. etc. and to be useable by the Company without restriction in connection with their services in any part of the world and Supplier hereby keep the Company harmless and indemnified against all liabilities, claims, demands, actions, costs and damages arising, out of or in connection with any infringement or alleged infringement of the said laws.
14. If the Supplier makes any default, or fails to comply with any of the aforesaid conditions, the Company may forthwith cancel this order at the Supplier's risk and expense and hold the Supplier liable for the consequential loss and damages, and the Company shall be entitled at its sole discretion to withhold payment of any sums due by it to the Supplier on this or any other order and to recover there from any amount that may, as a result of the Supplier's default or failure become payable by the Supplier to the Company.
15. Suppliers advancing cash or encashing cheques for Company's employees, for any reasons whatsoever, shall do so entirely at their own risk as the Company's employees are prohibited from encashing cheques or borrowing money from suppliers.
16. Non compliance with agreed EH&S (applicable if the PTC EH&S guidelines are distributed to the supplier receiving this Purchase Order) requirements will result in immediate cancellation of order / contract.
17. Declaration by Suppliers for wooden packing cases: It is a condition of this order that wooden packing cases/crates used must be free from BARK and visible signs of INFESTATION; as such all your invoices must necessarily carry the following declaration.
18. The terms and conditions contained herein shall be governed by the laws of Pakistan and the parties hereto unconditionally submit to the exclusive jurisdiction of courts in Islamabad.
I.....Of..... hereby declare that the timber used in the packing of the goods listed below was inspected by me and was to the best of my knowledge free from bark and visible signs of insect and fungal attack at the time of forward delivery.

Signed../.....