

Infrastructure | Buildings | Industrial structures

Purchase Order

Test Vendor
AddressI
GSTIN : gI
Vendor Code :V5I83
RC Reference : 5678

PO No: PO-24-03077-00

PO Date :
AMD Number: -
AMD Date: -
AMD Reason: -
Status: Submitted for Approval
Purpose: House Keeping
Nature: Domestic
Currency: INR

Line	Item	Quantity	Insp. Catg.	Base Rate	Discount On Base Rate	Discounted Price	Net Amount	GST(%)
1	Polyisoprene Rubber Nippol ® 2200 HSN Code-4002	100.00 Kgs	CAT - IV : MTC Review by mageba / TPIA	20.00	0.00 L.S.	20.00	2000.00	18.00
2	Silicon Rubber 20 Hardness HSN Code-4002	200.00 Kgs	CAT - IV : MTC Review by mageba / TPIA	30.00	0.00 L.S.	30.00	6000.00	18.00
3	Nitrile Rubber Grade 745 HSN Code-4002	300.00 Kgs	CAT - IV : MTC Review by mageba / TPIA	40.00	0.00 L.S.	40.00	12000.00	18.00

SubTotalAmount	20,000.00
Twenty Thousands Rupees only	
Packing Charges	0.00
Freight Charges	0.00
Insurance Charges	0.00
Gst Amount	3,600.00
Total Amount	23,600.00

Terms : Commercial Documents Required Technical Documents Required Incoterms Escalation Delivery Schedule PaymentTerms Packing/Delivery Condition Liquidated Damage	Tax Invoice Endorsed MTC (Co-related) CIP - Carriage Insurance Paid To Not Permissible As per Delivery Schedule Bank Documents: LC usance 45 days, , Courier Worthy Packing a. Any delay, beyond the mentioned date shall attract LD charges. b. LD shall be applicable @ 1% per week to a maximum of 5% of the order
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Expansion joints



Structural bearings



Seismic Devices



Vibration damping



Structural monitoring

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Purchase Order

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Warranty

Any materials delivered to the buyer shall have warranty of 55 months from the date of premise.

Bill To Address

mageba Bridge Products Pvt Ltd (Unit IV) Howrah Industrial Estate, CTI,
Dasnagar Dist – Howrah, West Bengal. PIN – 711113

Ship To Address

mageba Bridge Products Pvt Ltd 45, Jhowtala Road, (3rd Floor),
Kolkata, West Bengal. PIN - 700 019

ANNEXURE:

1. Document (Drawing)
2. Delivery Schedule
3. Instruction for Order Processing

	Created	Approved	Authorized
Name:	Super User Unit I		
Emp. Code:	69		
Date:	2024-03-28 16:34:31	-----	-----

Purchase Order

PO No: PO-24-03077-00

Delivery Schedule

Sl#	Item	Uom	Lot No	Lot 1	Lot 2	Lot 3	Lot 4	Lot 5
			Reqd By Date	2024-03-30	2024-03-31	2024-04-05	-	-
1	Polyisoprene Rubber Nippol ® 2200	Kgs		10.00	40.00	50.00	-	-
2	Silicon Rubber 20 Hardness	Kgs		20.00	120.00	60.00	-	-
3	Nitrile Rubber Grade 745	Kgs		30.00	70.00	200.00	-	-

Purchase Order

PO No: PO-24-03077-00

Instruction For Order Processing

1. Instruction for Invoicing:

- a. Vendor shall submit the Hard Copy of Tax Invoice to mageba Head Office & The payment period shall start only after receipt of Original Tax Invoice
- b. Invoice shall accompany required documents as below (as applicable): Packing Slip, Order Copy, Insurance Copy, E-Way Bill, Tare Slip, Delivery Instruction, MTC, Inspection Reports, Any other relevant documents.
- c. In case of any transit loss of Tax Invoice, Buyer shall not be responsible.

2. Acceptance of Order:

- a. Vendor shall submit the Order Acceptance within 3 working days by return mail or physical acknowledgement of the Order & if the acceptance is not received within 3 days, it shall be treated as Deemed Accepted

3. Delivery Period:

- a. Time is the essence of this Order. Vendor shall treat the delivery dates as final.
- b. Unless otherwise specified, the delivery shall be completed within next 30 days.
- c. In case the vendor can't fulfil delivery commitment, they should inform in writing.

4. LD:

- a. Any delay, beyond the mentioned date shall attract LD charges.
- b. LD shall be applicable @ 1% per week to a maximum of 5% of the order value.
- c. Beyond full LD period vendor can be further penalized per GT&C - 001

5. Legends:

- Inspection Categorisation Plan:
- CAT - I : MTC Review + Inspection witness by Customer / TPIA.
- CAT - II : MTC Review + Inspection witness by mageba / TPIA.
- CAT - III : MTC Review + Inspection witness by Supplier / TPIA.
- CAT - IV : MTC Review by mageba / TPIA.
- CAT - V : No Inspection

6. Risk Purchase:

In the event of Delayed Delivery or Damaged Goods Delivery, Penalty or otherwise, whether in respect of deliveries under this order or under any of its previous orders, which results in loss to Buyer, will result in deduction of such sums from the amount payable to the Seller / Service Provider subject to minimum of 100% of Order value.

7. After Sales Service :

If the commodity sold to the buyer requires any after sales service, seller shall be liable to perform the same, unless otherwise mentioned in Order.

8. Price Escalation :

Price escalation is not applicable to any of the items during execution period of Order.

9. Intellectual property right:

Any intellectual property like Engineering drawing, documents shared with the vendor, shall be under Intellectual Property Right of the Buyer and if any misuse is observed, mageba Bridge Products Pvt Ltd reserves the right impose penalty to any extent as per business laws of court in and outside India.

10. Statutory Requirements:

The Vendor shall comply all the Statutory requirement as per the Law in India. The Vendor shall strictly follow the GST submission rules as per section mentioned in GST Act and shall submit the copy of 2B to buyer for claiming the GST Payment. In case, the vendor is found to be at fault for non-compliance of GST Act, the buyer shall withhold further payment and impose penalty till such disputes are resolved.

11. Warranty:

Any materials delivered to the Buyer shall have warranty of Twelve (12) months from the date of supply at premise, if not otherwise specified. Goods sold under performing assets shall have separate warranty agreement as annexure to this order.

12. Force Majeure:

The following clauses which substantially affect the stipulated delivery of the Goods, against our order shall be considered a Force Majeure conditions provided you inform us in writing within 7 days from the date of occurrence with necessary documentary proof.

Following conditions are only taken as force majeure conditions - Natural phenomena like floods, earthquake, epidemic, pandemic, devastating fire, declared War or undeclared any war like situations.

13. Safety & EHS:

The supplier shall:

- a. Give the highest priority to EHS to avoid any injury to any person and damage to any property;
- b. Ensure EHS & EMS Policy for manufacturing processes;
- c. Follow all applicable requirement in mageba's EHS & EMS policy;
- d. Ensure that it complies with all applicable EHS & EMS laws and any EHS & EMS requirement of mageba in force from time to time.

14. Dispute resolution procedure:

- a. Any dispute, if arise shall be amicably mitigated between the Seller & Buyer.
- b. If the disputes are not mutually mitigated, the both party shall abide by the process mentioned in the GT & C 001.

15. Jurisdiction:

All claims shall be settled in the law court under Kolkata Jurisdiction.

16. Cancellation of Order:

In case you do not comply with any of the clauses mentioned in this Order, mageba Bridge Products Pvt Ltd reserves the right to cancel this order without assigning any reasons whatsoever.

17. General Terms & Conditions:

The Purchase Order Shall be governed by the " General Conditions of Contract for Procurement of Materials / Equipment " until unless specified. it is important that seller confirms acceptance of this Purchase Order within 3 days of receipt. Failure to return the acceptance does not diminish the responsibilities as set forth herein, but may result in a delay to any payments that may be due and may be a cause of termination of this Purchase Order. In case of any clarification required, please contact the Purchase Order Issuing Authority.