



الشركة الاردنية الهندية للاسمدة ذ.م.م

**Jordan India Fertilizer Company L.L.C**

(Registration No. 1065 with Free Zone Corporation)

Post Box No.2571, Amman-11821

Wasfi Al-Tal Street, 98 Otoum Commercial Complex, 5th floor, Amman, Jordan

Phone: +962 6 5603060/61, +962 78 7773112, Fax: +962 6 5603062/68

**Purchase Order : 04200009 PM**

VENDOR / SELLER : **OM Tubes & Fittings Industries**

10, Bordi Bunglow, 1st Panjarpole  
Lane  
CP Tank, Mumbai, India

Tel. No. : +91 22 6743 6963

Mobile No. : +91 84337 61410

ATTN:

Mr. Sanjay Mehta

E-Mail : sales@omtubes.com

PO Date : 20/04/2020

Supplier Code: VND001097

Tax No.:

Quotation Ref: 63138 Rev 1

Quotation date : 06/04/2020

MPR No.: MPR-212-20-02067, MPR-212-20-2069

Nature Of P.O. Revenue2020 (1)

Dear Sir/ Madam,

Jordan India Fertilizer Company LLC(Buyer/OWNER) are pleased to confirm award of purchase order / service order subject to the terms and conditions enclosed hereunder

PO. Description	Pipes, socklet & Ball Valves	
Purchase Order Value	2,839.16	USD

Total amount: \*\*\* Two Thousand Eight Hundred Thirty Nine and 16/100 USD

Price Basis: CFR Aqaba Seaport

Delivery Period: 3 Week(s) (11/05/2020)

Method of Payment: T/T , Terms Of Payment : 100% after delivery & Inspection

Transit Insurance: By JIFCO

Freight: By Vendor

Mode of dispatch: By Sea

Inspection: Yes

VAT / Sales Tax: NA ( )

PBG : N/A.

Remark: N/A.

Note: Non-compliance of terms and condition of order may lead rejection of material / cancellation of order.  
Please send duly signed & Stamped copy of order as token of your acceptance within 3 working days after receipt of order.

Accepted by :OM Tubes & Fittings Industries	for Jordan India Fertilizer Co. LLC.  B.N. Tudur Dy. Chief (Purchase) 20/4/2020
NAME :	
TITLE :	
SIGNATURE :	
DATE :	



## 0.SCOPE OF SUPPLY

This PO issued for Supply of:

S.N	Item	Item Description	UOM	Qty	Unit Price	Cur.	Total Price
1	9901071042301	Pipe Seamless-1"(25MM)-SCH 40 BE-ASTM A 312 GR. TP 304L Po SI.No.:1 *	m	108.00	9.17	USD	990.36
2	9901004101201	Pipe-Carbon Steel-1" , SCH 40 , API5L Gr B , Seamless ,Plane end- ASME 31.3 Po SI.No.:2 *	m	132.00	3.33	USD	439.56
3	9901101049307	Sockolet-1"-RATING 3000# SW- ASTM A 403 GR WP304 L Po SI.No.:3 *	NO	2.00	5.87	USD	11.74
4	9901101049308	Sockolet-1"-RATING 3000# SW- MOC: ASTM A 182 F 316L Po SI.No.:4 *	NO	2.00	9.78	USD	19.56
5	9901053032703	Ball Valve-1"(25MM)-RATING 800# SW-ASTM A 105 Po SI.No.:5 *	Pcs	5.00	82.61	USD	413.05
6	9901053032715	Ball Valve-1"(25MM)-RATING 800# SW-SS 316 Po SI.No.:6 *	Pcs	3.00	121.74	USD	365.22
7	9901053032714	Ball Valve-1"(25MM)-RATING 800# SW-SS 304 Po SI.No.:7 *	Pcs	2.00	111.59	USD	223.18
Subtotal Amount							2,462.67
4% discount							-98.51
Freight charges							475.00
Total Amount							2,839.16

## 1. ORDER PRICE

The rate and contract prices are firm in quoted/order currency and not subject to any revision or escalation or any adjustments due to currency fluctuations. Supplies to JIFCO plant is free from any duty.

## 2. PO DOCUMENTS & PRIORITY OF DOCUMENTS

- The Purchase Order No. JIFCO - 04200009 PM.
- Vendor mail revised offer # 63138 Rev 1 dated 06-04-2020 attached.

PO documents shall be interpreted in the order of priority .Any conflict or contradiction between PO documents shall be solved in the order of Priority

## 3. CONTRACTUAL DELIVERY PERIOD

The delivery period shall be within 4-5 weeks on CFR Aqaba basis.

## 4. MARKING & SHIPMENT

Purchase Order No.: 04200009 PM .  
Jordan India Fertilizer Company, LLC  
Final Destinantion: JIFCO Plant at Eshidiya Free Zone ,Ma'an, Jordan  
Att: Mr. Hamza Matrook , Engineer (Stores) ,Mobile: 0779367971, Phone 06 5603060 , Fax 06 5603062

## 5. CONSIGNEE

JORDAN INDIA FERTILIZER COMPANY LLC  
98 WASFI AL TAI STREET QUTOM COMPLEX 5TH FLOOR



## 6. TERMS OF PAYMENTS

100% after delivery & Inspection within 30 days by wire transfer against receipt of following documents;

1. Order Acknowledgment/counterpart signed order.
2. Original Invoice mentioning the Full bank details ( 2 originals) indicating the origin of goods.
3. Certificate of origin certified by Local Chamber of commerce.
4. Packing list.
5. Original Bills of Lading (3/3) indicating that "Goods in transit to Jordan India Fertilizer Company, LLC (JIFCO Plant) At Eshidiya Free Zone, Jordan" .

## 7. GUARANTEE & WARRANTY

As per Manufacturer Standard.

## 8. LIQUIDATED DAMAGES

If vendor fails to deliver the Material within time fixed in this purchase order , JIFCO may deduct from vendor invoice as liquidated damage , 0.5% of invoice value for each full calendar week or part thereof of such delay, up to maximum 5% .

Grace Period 2 weeks

## 9. SHIPPING DOCUMENTS INSTRUCTIONS

All invoicing shall bear SELLER/VENDOR Tax no and bank's details such as the name and the address of the bank, Vendor Account no, Swift Code & IBAN no.

Prior to issue original Shipping documents ( SIGNED invoice, Bill of lading or AWB) plz send one draft copy electronically via email to be checked and get confirmed before issuance.

PO Reference Number 04200009 PM shall be shown in the invoice.

## 10. COMMUNICATION MATRIX

Any correspondence during execution of those Logistics Services, either of a commercial, or technical, or invoicing nature, shall be made as follows:

Commercial Aspects:

Mr. Maher Alhajjar , JIFCO Asst. Manager (Purchase) , maher@jifco.co and CC to Mr. BN Tudu, JIFCO Dy Cheif (Purchase), bntudu@jifco.co

Logistic Aspects:

Mr. Arun Singh , JIFCO Manager (Purchase) , arunsingh@jifco.co  
and CC to: Mr. Maher Alhajjar , maher@jifco.co & Mr. BN Tudu, bntudu@jifco.co

Technical Aspects (Indenter):

Mr. AP Sharma , JIFCO Dy. Manager Mechanical , apsharma@jifco.co  
and CC to: Mr. Maher Alhajjar , maher@jifco.co & Mr. BN Tudu, bntudu@jifco.co

## 11. IMPORTANT NOTE

- PO Number 04200009 PM shall be mentioned clearly in all shipping documents ; i.e. Bill of Lading or Air Way Bill , Original Invoice & Packing list.

- Final destination of Goods shall be mentioned clearly in the body of Shipping Invoice & Bill of Lading/AWB as per mentioned in clause # 4

**End Of Document**





# OM TUBES & FITTINGS INDUSTRIES



ISO 9001:2015  
PED 2014/68/EU  
MM+AD2000W0

www.tuv.com  
ID 9108655114

To:

Jordan India Fertilizer Company L.L.C (JIFCO)  
Jordan  
Maher Alhajjar

Quote #:  
Date:  
Reference:

63138 Rev 1  
April 6, 2020  
MPR-212-20-02067

## Terms & Conditions

Delivered To:	CFR Aqaba Seaport
Delivery Time:	4-5 Weeks
Payment:	100% after delivery & inspection.
Validity:	60 Days

Currency:	USD
Country of Origin:	India
MTC Type:	EN10204 3.1
Packing Type:	Sea worthy - Wooden boxes with Fumigation

No.	Description	Quantity	Unit	Price	Unit	Total
1	Pipe Seamless-1"(25MM)-SCH 40 BE-ASTM A 312 GR. TP 304L,m ( 5-7 Mtr )	108.00	Meter	\$9.17	P.Mtr	\$990.00
2	Pipe-Carbon Steel-1" , SCH 40 , API5L Gr B , Seamless ,Plane end- ASME 31.3,m ( 5-7 Mtr )	132.00	Meter	\$3.33	P.Mtr	\$440.00
3	Sockolet-1"-RATING 3000# SW-ASTM A 403 GR WP304 L	2.00	Nos	\$5.87	P.Nos	\$11.74
4	Sockolet-1"-RATING 3000# SW-MOC: ASTM A 182 F 316L	2.00	Nos	\$9.78	P.Nos	\$19.57
5	Ball Valve-1"(25MM)-RATING 800# SW-ASTM A 105	5.00	Nos	\$82.61	P.Nos	\$413.04
6	Ball Valve-1"(25MM)-RATING 800# SW-SS 316	3.00	Nos	\$121.74	P.Nos	\$365.22
7	Ball Valve-1"(25MM)-RATING 800# SW-SS 304	2.00	Nos	\$111.59	P.Nos	\$223.19

### Additional Information

We reserve the right to correct the pricing offered due to any typographical errors.

This offer is not valid for end users from Iran, Iraq, North Korea, Cuba, Sudan & Syria.

Total	\$2,462.75
Discount (4%)	\$98.51
Net Total	\$2,364.24
Freight	\$475.00
Packing	
Bank Charges	
<b>GRAND TOTAL</b>	<b>\$2,839.24</b>

## THANK YOU FOR YOUR BUSINESS!

Should you have any queries concerning this offer, please contact Sanjay Mehta on sales@omtubes.com

10, Bordi Bungalow, 1st Panjarapole Lane, CP Tank, Mumbai 400004 - GSTIN 27AFRPM5323E1ZC

Tel: +91 22 6743 6963 E-mail: sales@omtubes.com Web: www.omtubes.com