



الشركة الاردنية الهنديه 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 : 06200054 PM

VENDOR / SELLER : **OM Tubes & Fittings Industries** PO Date : 21/06/2020
10, Bordi Bunglow, 1st Panjarpole
Lane
CP Tank, Mumbai, India
Supplier Code: VND001097
Tax No.:
Tel. No. : +91 22 6743 6963
Quotation Ref: OM/80592/20-21
Quotation date : 03/06/2020
Mobile No. : +91 84337 61410
MPR No.: MPR-212-20-02156
ATTN: Mr. Sanjay Mehta
Nature Of P.O. Revenue 2020 (1)
E-Mail : sales@omtubes.com

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	SS 304 Pipes, Elbows & Flats	
Purchase Order Value	8,114.00	USD

Total amount: *** Eight Thousand One Hundred Fourteen and 00/100 USD

Price Basis: CFR Aqaba Seaport

Delivery Period: 3 Week(s) On Ex. Works - India (12/07/2020)

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: N/A

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. Tudu 21/6/2020 Dy. Chief (Purchase)
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	9901072020101	SS 304 ERW Pipe; Size: 1.5"(40 MM), Sch. 20S; End Connection: Bevel End Po Sl.No.:1 *	METER	600.00	9.52	USD	5,712.00
2	9901075060201	SS 304 ERW Elbow LR 90; Size: 1.5"(40 MM), Sch. 20S; End Connection: Bevel End Po Sl.No.:10 *	NO	100.00	2.62	USD	262.00
3	9901216010000	SS 304 Flat; Thk.: 5MM; Width 50 MM Po Sl.No.:20 *	kg	500.00	2.82	USD	1,410.00
Subtotal Amount							7,384.00
Discount Value							0.00
Other Charges							730.00
Total Amount							8,114.00

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 - 06200054 PM.
- Vendor mail offer # OM/80592/20-21 dated 03-06-2020 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 2-3 weeks on Ex.works Indai basis.
Vendor then will ship the Material up to CFR Aqaba basis.

4. MARKING & SHIPMENT

Purchase Order No.: 06200054 PM .
Jordan India Fertilizer Company, LLC
Final Destiniantion: JIFCO Plant at Eshidiya Free Zone ,Ma'an, Jordan
Att: Mr. Hasan Maani , Officer (Stores) ,Mobile: 0795478563, Phone 06 5603060 , Fax 06 5603062

5. CONSIGNEE

JORDAN INDIA FERTILIZER COMPANY LLC
98 WASFI ALTAL STREET , OUTOM COMPLEX, 5TH FLOOR
GOODS IN TRANSIT TO ESHIDIYA FREE ZONE, JORDAN TO JIFCO FACTORY

6. TERMS OF PAYMENTS

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

1. Original Invoice mentioning the Full bank details (2 originals) indicating the origin of goods and /or Copy of Certificate of origin to be furnished.
2. Site Receipt Report.

For CLEARANCE purpose, vendor shall submit following shipping documents; Original Invoice indicating origin of goods and /or Certificate of origin, packing list, 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 & WARRANTEE



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% .

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 documnets (SIGNED invoice indicating the origin,Bill of lading or AWB) plz send one draft copy electronically via email to be checked and get confirmed before issuance.

PO Reference Number 06200054 PM shall be shown in the invoice and the Bill of Lading/AWB.

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

End Of Document





OM TUBES & FITTINGS INDUSTRIES

10 Bordi Bungalow, 1st Panjarapole Lane, CP Tank,
Mumbai, Maharashtra, India
GSTIN 27AFRPM5323E1ZC
+91 (22) 6743 7634
www.omtubes.com

Quotation

Quote # :

OM/80592/20-21

Date :

03-06-2020

Customer:

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

Reference :

MPR-212-20-02156 SS304 Pipes ,Elbows & Flats

#	Item Description	Qty	Unit	Price	Unit	Total
1	SS304 ERW Pipe, Size 1.5" (40mm) Sch 20S,End Connection ,Bevel End	600.00	Mtr.	\$9.52	P.Mtr.	\$5712.00
2	SS304 ERW Elbow , LR 90, Size 1.5" (40mm) Sch 20S,End Connection ,Bevel End	100.00	Pcs.	\$2.62	P.Pcs.	\$261.60
3	SS304 Flat , Width 50 mm , Thickness 5mm	500.00	Kgs.	\$2.82	P.Kgs.	\$1411.20

Total in words:

USD : EIGHT THOUSAND ONE HUNDRED TEN FOUR and
EIGHTY ZERO cents

Additional Notes

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.

Net Total	\$7384.80
Freight Charges	\$700.00
Bank Charges	\$30.00
Grand Total	\$8114.80

Terms and Conditions

Delivered To : CFR Aqaba
Delivery Time : 2-3 Weeks
Validity : 60 Days
Currency : USD
Country of Origin : India
MTC Type : EN10204 3.1
Packing Type : Sea Worthy
Payment : 100% after delivery &
inspection

Thank you for your business
For Om Tubes & Fittings Industries



Name : Kunal Deshpande
Email : sales@omtubes.com
Mobile : +91 84337 61410