



الشركة الاردنية الهندية للاسمدة ذ.م.م
Jordan India Fertilizer Company L.L.C

(RegistrationNo. 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 : 11200035 PM

VENDOR / SELLER : **OM Tubes & Fittings Industries** PO Date : 25/11/2020
10, Bordi Bunglow, 1st Panjarpole
Lane
CP Tank, Mumbai, India
Supplier Code: VND001097
Tax No.:
Tel. No. : +91 22 6743 6963
Quotation Ref: OM/82225/20-21
Quotation date : 12/11/2020
Mobile No. : +91 84337 61410
MPR No.: MPR-212-20-02334
ATTN: Mr. Sanjay Mehta
Nature Of P.O. Revenue2020 (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	Filter Structure S316L Bolt	
Purchase Order Value	2,923.30	USD

Total amount: *** Two Thousand Nine Hundred Twenty Three and 30/100 USD

Price Basis: CFR Aqaba Seaport

Delivery Period: 3 Week(s) On Ex.Works - India (16/12/2020)

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. Tudu 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	1201059061001	Screw M24x100 ,Part Nr 215-11-DIN 931 , MOC : SS316L Po SI.No.:10 *	NO	200.00	3.02	USD	604.00
2	1201059061101	Nut M24, Part Nr 215-12-DIN 934 , MOC : SS316L Po SI.No.:20 *	NO	200.00	0.86	USD	172.00
3	1201059061201	Washer grower ØM24 ,Part Nr 215-13-DIN 127 , MOC : SS316L Po SI.No.:30 *	NO	400.00	0.35	USD	140.00
4	1201059111100	Screw M30X90 (DIN 931) , Threated Lg 66 , MOC: SS316L-Pos : (314-3) Po SI.No.:40 *	NO	200.00	4.04	USD	808.00
5	1201059111200	Washer M30 (DIN 463) , MOC : SS316L-Pos : (314-4) Po SI.No.:50 *	NO	200.00	0.57	USD	114.00
6	1201059111300	Bolt M24X80 , (DIN 931/934) , MOC : SS316L-Pos : (314-5) Po SI.No.:60 *	NO	100.00	2.54	USD	254.00
7	1201059111400	Washer M24 (DIN 127) , MOC : SS316L-Pos : (314-6) Po SI.No.:70 *	NO	100.00	0.35	USD	35.00
8	1201059111500	Nut M24 (DIN934) , MOC SS316L Po SI.No.:80 *	NO	100.00	0.86	USD	86.00
9	1201059111600	Bolt M20X90(DIN 931/934) , MOC: SS316L-Pos : (311-6) Po SI.No.:90 *	NO	144.00	1.59	USD	228.96
10	1201059111700	Washer M20 (DIN 126) , MOC : SS316L-Pos : (311-4) Po SI.No.:100 *	NO	144.00	0.17	USD	24.48
11	1201059111800	Nut M20 (DIN934) , MOC SS316L Po SI.No.:110 *	NO	144.00	0.57	USD	82.08
Subtotal Amount							2,548.52
Discount Value							0.00
Freight charges							374.78
Total Amount							2,923.30

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 - 11200035 PM.
- Vendor mail offer # OM/82225/20-21 dated 12-11-2020 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 India basis.
Vendor then will ship the Material up to CFR Aqaba basis.
Partial Delivery/shipment is not allowed.

4. MARKING & SHIPMENT

Purchase Order No.: 11200035 PM .
Jordan India Fertilizer Company, LLC
Final Destination: 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/NOTIFY PARTY

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 only, 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 & 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% .

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 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 11200035 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 Dy. 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/82225/20-21

Date :

12-11-2020

Customer:

Jordan India Fertilizer Company L.L.C

(JIFCO)

Jordan

Maher Alhajjar

Reference :

MPR-212-20-02334 Filter SS316L Bolts

#	Item Description	Qty	Unit	Price	Unit	Total
1	Screw M24x100 ,Part Nr 215-11-DIN 931 , MOC : SS316L	200.00	Pcs.	\$3.02	P.Pcs.	\$604.80
2	Nut M24, Part Nr 215-12-DIN 934 , MOC : SS316L	200.00	Pcs.	\$0.86	P.Pcs.	\$172.80
3	Washer grower ØM24 ,Part Nr 215-13-DIN 127 , MOC : SS316L	400.00	Pcs.	\$0.35	P.Pcs.	\$140.00
4	Screw M30X90 (DIN 931) , Threated Lg 66 , MOC: SS316L-Pos : (314-3)	200.00	Pcs.	\$4.04	P.Pcs.	\$807.30
5	Washer M30 (DIN 463) , MOC : SS316L-Pos : (314-4)	200.00	Pcs.	\$0.57	P.Pcs.	\$113.40
6	Bolt M24X80 , (DIN 931/934) , MOC : SS316L-Pos : (314-5)	100.00	Pcs.	\$2.54	P.Pcs.	\$253.80
7	Washer M24 (DIN 127) , MOC : SS316L-Pos : (314-6)	100.00	Pcs.	\$0.35	P.Pcs.	\$35.00
8	Nut M24 (DIN934) , MOC SS316L	100.00	Pcs.	\$0.86	P.Pcs.	\$86.40
9	Bolt M20X90 (DIN 931/934) , MOC: SS316L-Pos : (311-6)	144.00	Pcs.	\$1.59	P.Pcs.	\$229.39
10	Washer M20 (DIN 126) , MOC : SS316L-Pos : (311-4)	144.00	Pcs.	\$0.17	P.Pcs.	\$23.76
11	Nut M20 (DIN934) , MOC SS316L	144.00	Pcs.	\$0.57	P.Pcs.	\$81.65

Total in words:

USD : TWO THOUSAND NINE HUNDRED TWENTY THREE and
THIRTY 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	\$2548.30
Freight Charges	\$375.00
Grand Total	\$2923.30

Terms and Conditions

Delivered To : CFR Aqaba
Delivery Time : 10-15 Days
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 : 8433761410