



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 : 09200029 QM

VENDOR / SELLER : **OM Tubes & Fittings Industries** PO Date : 15/09/2020
10, Bordi Bunglow, 1st Panjarpole
Lane
CP Tank, Mumbai, India
Supplier Code: VND001097
Tax No.:
Tel. No. : +91 22 6743 6963
Quotation Ref: OM/81319/20-21
Quotation date : 28/08/2020
Mobile No. : +91 84337 61410
MPR No.: MPR-212-20-02240
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	CS Pipes & Fittings for Aqaba Fire Fighting line	
Purchase Order Value	2,751.42	USD

Total amount: *** Two Thousand Seven Hundred Fifty One and 42/100 USD

Price Basis: CFR Aqaba Seaport

Delivery Period: 3 Week(s) On Ex.Works - India (06/10/2020)

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 5/9/2020 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	9901004101701	Pipe-Carbon Steel-4" , SCH 40 API 5L Gr B, Seamless ,Plane end-ASME B 31.3 Po Sl.No.:10 *	m	120.00	14.63	USD	1,755.60
2	9901004101501	Pipe-Carbon Steel-2 " , SCH 40 API 5L ,Gr B , Seamless ,Plane end- ASME B 31.3 Po Sl.No.:20 *	m	60.00	5.20	USD	312.00
3	9901111108806	Flange SORF-4"(100MM)-RATING 150#/RF-ASTM A 105 Po Sl.No.:30 *	Pcs	6.00	8.02	USD	48.12
4	99011111078806	Flange SORF-2"(50 MM)-RATING 150# RF-ASTM A 105 Po Sl.No.:40 *	Pcs	6.00	3.21	USD	19.26
5	9901075102508	Elbow LR 90*-4" (100 MM)-SCH 40 S BW-A 234 GR WPB Po Sl.No.:50 *	Pcs	12.00	6.42	USD	77.04
6	9901075072408	Elbow LR 90*-2" (50 MM)-Sch 40-A 234 Gr WPB Po Sl.No.:60 *	NO	12.00	1.20	USD	14.40
Subtotal Amount							2,226.42
Discount Value							0.00
Other Charges							525.00
Total Amount							2,751.42

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 - 09200029 QM.
- Vendor mail offer # OM/81319/20-21 dated 28-08-2020 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.
Vendor then will ship the Material up to CFR Aqaba basis.
Partial Delivery/shipment is not allowed.

4. MARKING & SHIPMENT

Purchase Order No.: 09200029 QM .
Jordan India Fertilizer Company,LLC
Final Destinantion: JIFCO Plant at Aqaba Special Economic Zone (ASEZA) ,Aqaba, Jordan
Att: Mr. Mohammad Suhil
Dy. Manager - Aqaba Site
Phone : +962 797530981 , 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 AQABA SPECIAL ECONOMIC ZONE (ASEZA) , JORDAN TO JIFCO TANK
FARM

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 & 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 09200029 QM 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

11. IMPORTANT NOTE

- PO Number 09200029 QM shall be mentioned clearly in all shipping documnets ; 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 caluse # 4

End Of Document





Quotation

OM TUBES & FITTINGS INDUSTRIES

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

Quote # :

OM/81319/20-21

Date :

24-08-2020

Customer:

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

Reference :

MPR-212-20-02240 Pipes & Fittings for Aqaba

#	Item Description	Qty	Unit	Price	Unit	Total
1	Pipe-Carbon Steel-4" , SCH 40 API 5L Gr B, Seamless ,Plane end-ASME B 31.3 (5-7 Mtr Length)	120.00	Mtr.	\$14.63	P.Mtr.	\$1755.36
2	Pipe-Carbon Steel-2 " , SCH 40 API 5L ,Gr B , Seamless ,Plane end-ASME B 31.3 (5-7 Mtr Length)	60.00	Mtr.	\$5.20	P.Mtr.	\$311.88
3	Flange SORF-4" (100MM)-RATING 150#/RF-ASTM A 105	6.00	Pcs.	\$8.02	P.Pcs.	\$48.14
4	Flange SORF-2" (50 MM)-RATING 150# RF-ASTM A 105	6.00	Pcs.	\$3.21	P.Pcs.	\$19.26
5	Elbow LR 90*-4" (100 MM)-SCH 40 S BW-A 234 GR WPB	12.00	Pcs.	\$6.42	P.Pcs.	\$77.03
6	Elbow LR 90*-2" (50 MM)-Sch 40-A 234 Gr WPB	12.00	Pcs.	\$1.20	P.Pcs.	\$14.44

Total in words:

USD : TWO THOUSAND SEVEN HUNDRED FIFTY ONE and
TWELVE 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	\$2226.12
Freight Charges	\$525.00
Grand Total	\$2751.12

Terms and Conditions

Delivered To : CFR Aqaba
Delivery Time : 7-10 Days
Validity : 60 Days
Currency : USD
Country of Origin : India
MTC Type : EN10204 3.1
Packing Type : Sea Worthy
Payment : 100% after delivery &

Thank you for your business
For Om Tubes & Fittings Industries



inspection

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

