

200075 - OM TUBES & FITTINGS INDUSTRIES

PO Date : 23/08/2020

Shop No. 10, Bordi Bunglow,
1st Panjarapole Lane, C.P.Tank,
Mumbai - 400004,
Maharashtra,
INDIA

**E-Procurement Order
Purchase Order No.: 189594**

Please book our order for following materials/services specified in your quotation and referred below.

Sr. No.	Item Code	Description	Unit	Quantity	Delivery Date	Unit Rate	Curr.	Item Total
1	M220037274	90 DEGREE ELBOW30" SR, SCH.XS, SEAMLESS, Gr. A234, WITH MILL CERTIFICATE (WELDED IS ACCEPTABLE) [Allocation : 7100 - 112 - 79910 - 202068 - 6719	UN	4	07/09/2020	862.04	USD	3,448.16
2	M228025901	STEEL SLIP ON FLANGES20" PN10, FLAT FACED, STEEL ST37.2, WITH MTC [Allocation : 7100 - 112 - 79910 - 202068 - 6719	UN	20	07/09/2020	89.80	USD	1,796.00
3	M228029529	BLIND FLANGE30" JIS10K, STEEL, WITH MTC [Allocation : 7100 - 112 - 79910 - 202068 - 6719	UN	1	07/09/2020	278.36	USD	278.36
4	M228035872	BLIND FLANGES1-1/2" PN10, STEEL, WITH MTC [Allocation : 7100 - 112 - 79910 - 202068 - 6719	UN	12	07/09/2020	3.59	USD	43.08
5	M228039849	STEEL SLIP ON FLANGES24" PN10, FLAT FACED, STEEL ST37.2, WITH MTC [Allocation : 7100 - 112 - 79910 - 202068 - 6719	UN	58	07/09/2020	131.10	USD	7,603.80
6	M229018233	FLANGE,30" JIS10K, SLIP ON FLAT FACED, STEEL ST37.2, WITH MTC [Allocation : 7100 - 112 - 79910 - 202068 - 6719	UN	24	07/09/2020	170.61	USD	4,094.64

Total EX_WORKS USD 17,264.04

U.S. Dollar Seventeen Thousand Two Hundred Sixty-Four And Cent Four Only .

Delivery Instructions

Material to be handed over to our authorized freight forwarder WITHIN 7 - 10 days from order confirmation.

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Terms & Conditions

- 1 Supplier to ensure compliance with the relevant governmental supply chain security system procedures implemented by the Port Authorities of the Kingdom of Bahrain.
- 2 This order shall be governed by ASRY's general terms and conditions (in your possession) for the supply of materials and services.
- 3 The price(s) stated on this purchase order is / are fixed in accordance with your quotation, is / are not subject to any changes and shall remain valid untill materials delivered and payment made.
- 4 Acknowledgement of this order, stating a firm delivery / completion date, must be sent by fax immediately on receipt of order, to ASRY procurement service.
- 5 IMMEDIATELY AFTER DELIVERY OF MATERIALS/SERVICES, SOFT COPY OF YOUR INVOICE/S SHOULD BE SUBMITTED TO FINANCE & ACCOUNTS DEPARTMENT THRO EMAIL ID: invoice@asry.net, ALONG WITH THE COPY OF YOUR DELIVERY NOTE FOR MATERIALS AND WORK COMPLETION CERTIFICATE FOR SERVICES, DULY ACKNOWLEDGED BY ASRY, STRICTLY IN ACCORDANCE WITH OUR PURCHASE ORDER, QUOTING OUR PURCHASE ORDER NO, ITEM CODE AND DESCRIPTION. PLEASE ENSURE YOUR INVOICE VALUE MATCH WITH OUR PURCHASE ORDER IN TERMS OF QUANTITY/RATE/DISCOUNT/FREIGHT BEFORE SUBMITTING THE INVOICE.
- 6 The items supplied should be marked with P.O number, Item codes strictly conforming to the descriptions and specification stipulated in this order. ASRY reserves the right to reject material, if found not to the specification and /or defective. All the expenses incurred in respect of testing or examination if needed and any other cost related to forwarding /despatch as a result of incorrect supplies, shall be to your account.
- 7 Delivery must be made on the date specified. ASRY reserves the right to cancel all or any part of this order if delayed due to negligence or delivery failures on your part.
- 8 Any anticipated shortage or delay in delivery date should be advised to the Company immediately.
- 9 Materials liable to deteriorate, corrode, damage in transit must properly protected and packed prior to shipment.
- 10 Shipping marks: ASRY PO Box 50110, Hidd, Bahrain with the above PO No.
- 11 Package must be marked with appropriate international symbol. To identify goods having hazardous, inflammable or corrosive or requiring special storage or handling
- 12 ALL PAPER USED FOR PACKING AND WRAPPING BE SUITABLE FOR RECYCLE IF AT ALL POSSIBLE AND ITS USE MINIMISED.
- 13 Invoices submitted from a location different from the location to which purchase order is issued will be rejected for resubmission
- 14 All goods under this purchase order should be delivered to the Central Warehouse of Arab Shipbuilding and Repair Yard Co. (ASRY) and acknowledgment to be obtained from the Warehouse against each delivery. ASRY will not take responsibility for the delays in making payments or non-payment of invoices in case of failure of the supplier to adhere to this instruction.
- 15 Tax invoice should be raised specifying the name, address and VAT registration number mentioned above. Invoices not conforming to the correct name and address will be returned for revision
- 16 Payment of the invoice shall be made 60 days from date of receipt of goods.



Arab Shipbuilding & Repair Yard Co. (Asry)
VAT Account No. 200000369500002

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Our References

374440 Buyer HASSANEB Created By HASSANEB
374443 Buyer HASSANEB Created By HASSANEB

Your Reference

OM/81272/20-21

For Arab Shipbuilding & Repair Yard

