

# MEERA CLEANFUELS LIMITED

CIN: U74120MH2012PLC234301

## PURCHASE ORDER

Purchase Order No.: 0307/22

Date: 09/03/2022

**Issued to,**

Aira & Suzhik Valves,  
B-24, Apollo Industrial Premises Co-op  
Society, off. Mahakali Caves Road,  
Andheri (E), MUMBAI - 400 093.

**Delivery Address,**

Meera Cleanfuels Ltd.,  
At post Talwali tarfe Diwali,  
Opp. Dolphin Guest House,  
Raigad, Kolad - 402109

Ref: Quotation dated – 01/03/2022

Sr. No.	Particulars	Qty.	Unit	Rate/Unit	Amount
<b>A</b>	<b>Job Description</b>				
1.	"SUZHIK" MAKE STAINLESS STEEL 304 BODY, DIRECT ACTIVATED PRESSURE REDUCING VALVE, Size = 50 NB (2"), FLANGED 150#.	1	Nos.	57036	INR 57,036/-
	<b>Discount (6%)</b>				INR 3422.16/-
	<b>Amount After Discount</b>				INR 53,613.84/-
	<b>Sub-Total</b>				INR 53,613.84/-
	<b>P&amp;F Charges (2%)</b>				INR 1,072.27/-
	<b>GST @ 18% as per actual</b>				INR 9,843.49/-
	<b>Total</b>				INR 64,529.6/-
	<b>Freight</b>			Extra at Actual	
<b>B</b>	<b>Details</b>				
	Pressure Reducing Valve (PRV) required for purification unit before Bauer Compressor Inlet to maintain the set pressure.				
	<b>Technical Details:</b>				
	1) BODY: ASTM A351 GR CF8				
	2) BONNET: ASTM A351 GR CF8				
	3) MAX. INLET PRESS.: UPTO 0.5 KG/CM <sup>2</sup>				
	4) PRESS. ADJUSTING RANGE: 0.01 – 0.2KG/CM <sup>2</sup>				
	5) TEMPERATURE: UP TO 80°C				
	6) MEDIA: BiOGAS (METHANE)				
	7) ENDS: FLANGED 150#				



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<b>C</b>	<b>Inclusion (Vendor's Scope)</b>
1.	Delivery/ Transportation /Supply of all the above-mentioned Particulars at MCL Kolad site.
2.	Loading of Material.
3.	Aira & Suzhik Valves will provide Warranty Certificate & Test Certificate for the Materials.
<b>D</b>	<b>Exclusion (Our scope)</b>
1.	Unloading of Material at Kolad Site.
2.	Checking the materials as per specification and quality.
<b>E</b>	<b>Payment Terms</b>
1.	MCL liability is limited to its vendor only MCL shall not be liable for any sub-vendor of vendor.
2.	Work starts with the issue of purchase order.
3.	Advance 100% shall be done after signing of Purchase Order against Proforma Invoice.
4.	All payment only made through NEFT mode (specially otherwise required in other mode), Job completion Certificate is to be provided by vendor for the final settlement of bill.
5.	All payment to be made against Performa/ Tax invoice.
6.	All payments subject to approvals after witnessing all deliveries as per order.
<b>F</b>	<b>Delivery time</b>
1.	2 weeks from issue of work order + 5 days Grace period.
<b>G</b>	<b>Warranty</b>
1.	Warranty period will be 12 Months from the Date of Dispatch.
<b>H</b>	<b>Penalty</b>
1.	After completion of grace period of P.O confirmation, late delivery charges of INR 500 per day have to be paid by Aira & Suzhik Valves.
2.	In case of accident / loss due to negligence by vendor – losses have to be borne by Aira & Suzhik Valves whatever actual due to fault in job.
<b>I</b>	<b>Termination Policy</b>
1.	In case of termination, actual amount paid by the Meera Cleanfuels limited till that period is to be refunded by Aira & Suzhik Valves if not as per quality standard, or as per Purchase order, or if vendor voluntarily terminate assignment without completion.
2.	Meera Cleanfuels limited (MCL) can terminate the purchase order if the material is not as per the Standard, designs, specifications and drawings provided with Purchase Order.



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J	Remarks
	1. As per the quotation all material for the Work should be provided by vendor only. If any extra material consumed by Aira & Suzhik Valves due to losses it shall be paid by Aira & Suzhik Valves itself. 2. Aira & Suzhik Valves should provide work/delivery schedule before starting the assignment/Work. 3. MCL's approval should be secured by Aira & Suzhik Valves subject to submission of work completion report at each stage of work. 4. All the materials used should be according to the purchase order.
K	Legalities
	1. Final Payment will be proceeded only after providing following Documents: 1. Delivery Report 2. Test Certificate of all materials 3. Warranty certificate and handing over
	2. Aira & Suzhik Valves will get all the necessary documents approved from Meera Cleanfuels Limited first i.e. approval of MCL is needed at every step.
	3. Final billing will be done according to the work done/ material utilized; the above-mentioned quantity may change depending on site condition.
	4. MCL shall not be responsible for any claim of vendors, sub-contractor, supplier, sub-vendor, employee, labor, individual or person or authority, it shall be always settled by Aira & Suzhik Valves only.
	5. Delivery Challan with inspection columns shall be provided by vendor for each item to be delivered at site which needs to be approved by MCL personnel at each delivery. Such challan shall include list of items in details with quantity.

You are therefore requested to start work as per above quotation.

The date of order to start the work shall be reckoned from the date of issue of this letter.

E.& O.E.

\* All disputes are subjected to Mumbai Jurisdiction

Accepted by receiving party (with office seal)

For Meera Cleanfuels Limited

Authorized Signatory  
Meera Cleanfuels Limited

Date: 09/03/2022

Received by: \_\_\_\_\_ Mobile No.: \_\_\_\_\_



R/o: 2A/35, B.D.D., S.S. Wagh Road, Naigaon, Dadar (E), Mumbai 400014. C/o: 7B, Palm View Building, L.N. Road, Dadar (E), Mumbai 400014.

[admin@meeracleanfuels.com](mailto:admin@meeracleanfuels.com)

[www.meeracleanfuels.com](http://www.meeracleanfuels.com)

Tel: 022 2416 4066

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## TERMS AND CONDITIONS

Unless specifically stated otherwise, the following clauses shall form the terms and the conditions of the PURCHASE / WORK ORDER.

### 1. DEFINITIONS

- 1.1 GOODS shall mean the materials, products or services to be purchased or to be supplied as specified in the PURCHASE ORDER and/or any part thereof.
- 1.2 PURCHASER shall mean COMPANY or MCL
- 1.3 PURCHASE / WORK ORDER shall mean the PURCHASE / WORK ORDER form, this document and any other document listed herein and shall constitute the entire agreement between the parties.
- 1.4 SUPPLIER shall mean any person or company having a contract for the supply of GOODS to PURCHASER.

### 2. DELIVERY TIME

Time is of the essence for the PURCHASE ORDER. The time stipulated for delivery of GOODS shall be strictly adhered to. Without prejudice to SUPPLIER'S obligation to deliver the GOODS on time, SUPPLIER shall give PURCHASER notice in writing immediately if any delay is foreseen. Failure to deliver on the date specified or subsequently agreed shall entitle PURCHASER (without prejudice to any other rights it may have)

- (a) to cancel order without any penalty to PURCHASER; or
- (b) Refuse to accept any subsequent delivery of the GOODS which the SUPPLIER attempts to make; or
- (c) Recover from the SUPPLIER any expenditure reasonably incurred by the PURCHASER in obtaining the GOODS in substitution from another SUPPLIER; or
- (d) Claim damages for any additional costs incurred by the PURCHASER which are in any way attributable to the SUPPLIER's failure to deliver the GOODS on the due date.

### 3. DELIVERY TERM

Delivery term shall be governed and construed in accordance with the provisions of "INCOTERMS" (latest edition) and any amendment thereto OR/AND as per PURCHASE / WORK ORDER.

### 4. INSPECTION

- 4.1 SUPPLIER shall be responsible for ensuring that all inspections and testing of the GOODS are properly and adequately performed.



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4.2 SUPPLIER shall ensure that PURCHASER or any third party appointed by PURCHASER, has the opportunity to inspect and witness any testing of the GOODS at any time at SUPPLIER's workplace or at any other places where such GOODS may be.

4.3 Such inspection or testing including the witnessing thereof shall not relieve SUPPLIER from any of its responsibilities and liabilities under the PURCHASE / WORK ORDER.

4.4 The GOODS will be subject to final inspection and acceptance or rejection upon arrival at their destination as specified in the PURCHASE / WORK ORDER.

## 5. PAYMENT

Payment will be affected within forty-five (45) days after receipt of an undisputed invoice (together with supporting documents) by the PURCHASER provided always that the PURCHASER has accepted the GOODS, or as otherwise agreed and stipulated in the PURCHASE / WORK ORDER.

## 6. CHANGE

6.1 PURCHASER reserves the right at any time to make changes in the PURCHASE / WORK ORDER or any part thereof.

6.2 No change to or modification of the items, specifications, terms, conditions and prices appearing in the PURCHASE / WORK ORDER shall be binding upon PURCHASER unless expressly agreed in writing by PURCHASER. SUPPLIER shall promptly notify PURCHASER in the event that any GOODS subject of the PURCHASE / WORK ORDER is affected by changes in drawings, specifications or design, but SUPPLIER shall not without prior written consent of PURCHASER incorporate any such changes in the order.

## 7. PASSING OF PROPERTY AND RISK

Property and risk in the GOODS shall remain with SUPPLIER until they are delivered at the point specified in the PURCHASE / WORK ORDER and a delivery order is signed confirming delivery.

The passing of property shall not affect the right to reject the GOODS.

## 8. ACCEPTANCE

In the case of GOODS delivered by SUPPLIER not conforming with the PURCHASE / WORK ORDER whether by reason of not being of the quality or in the quantity or measurement stipulated or being unfit for the purpose for which they are required, PURCHASER shall have the right to reject such GOODS within a reasonable time of their delivery and inspection and to purchase elsewhere and to claim for any additional expense incurred without any prejudice to any other right which PURCHASER may have against SUPPLIER. The making of any prior payments by PURCHASER shall not prejudice PURCHASER'S right of rejection.



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## 9. TERMINATION

### (a) For Default:

In the event of any breach of any of the terms and conditions of the PURCHASE / WORK ORDER including failure to deliver by the due date, then PURCHASER without prejudice to any other rights, may terminate the PURCHASE / WORK ORDER and may return GOODS previously supplied under the PURCHASE / WORK ORDER for full credit by SUPPLIER. In the event of termination due to non-delivery or non-acceptance due to SUPPLIER's breach of the terms and conditions hereof, SUPPLIER shall undertake to reimburse all monies paid by PURCHASER prior to the date of termination including all direct costs and expenses incurred by PURCHASER arising from or in connection with the termination.

### (b) For Liquidation or Reconstruction:

PURCHASER may terminate the PURCHASE / WORK ORDER with immediate effect:

- (i) if SUPPLIER goes into liquidation, becomes bankrupt or has a winding up order made against it.
- (ii) in the event of the ownership or control of SUPPLIER being materially altered.

### (c) For Convenience:

The PURCHASE / WORK ORDER may be terminated at any time by PURCHASER giving notice in writing. On receipt of such notice, SUPPLIER will cease production or delivery of the PURCHASE / WORK ORDER. In full settlement, PURCHASER shall pay a fair and reasonable price for all GOODS delivered or in a deliverable state at the date when such notice is given together with such other changes occasioned directly by the termination as PURCHASER shall consider reasonable.

## 10. LIABILITY AND INDEMNITY

SUPPLIER shall be responsible for and shall indemnify PURCHASER from and against all claims, proceedings, demands and causes of action in respect of any damage, loss or injury (including death) to any person or property arising out of SUPPLIER's negligence, acts or omissions, without regard to whether any negligence, act or omissions of PURCHASER contributed to such injury, death or property damage.

## 11. PATENT INDEMNITY

SUPPLIER shall protect, indemnify and hold harmless PURCHASER and its personnel, against any and all liability, loss or expense by reason of any claim, action or litigation in respect of any patent copyright or trademark, foreign or domestic, resultant from the use or resale of GOODS.

## 12. LICENCE AND PERMIT

If execution of the PURCHASE / WORK ORDER requires any license or other permit issued in the country or state of shipment and/or origin, the PURCHASE / WORK ORDER shall be conditional upon



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such license or other permit being available at the relevant time. SUPPLIER shall be fully responsible for obtaining the necessary license and permit.

## 13. WARRANTY

SUPPLIER warrants to PURCHASER and its clients that the GOODS shall comply in every respect with any specifications, drawings and other data forming part of the PURCHASE / WORK ORDER and shall be free of defective materials or workmanship and is complete without any omissions. SUPPLIER shall be fully responsible for making good immediately upon being notified by PURCHASER any omission and defects in the GOODS or any portion thereof which may appear or occur during the warranty period, which shall not in any case be less than twelve (12) months from the date of completion of offshore commissioning or eighteen (18) months from the date of shipment, whichever occurs first.

SUPPLIER shall ensure that the warranty is directly extended to the PURCHASER and, at the PURCHASER's option; the PURCHASER may exercise any of the warranty herein directly against the manufacturer of the GOODS and its agents.

SUPPLIER's liability hereunder shall extend to all damages directly caused by the omissions or defects, including incidental damages such as removal, inspection, costs of return or storage. SUPPLIER shall not be liable for any indirect, remote or consequential losses.

## 14. CONFIDENTIALITY

Any PURCHASE / WORK ORDER placed by the PURCHASER including all accompanying designs, drawings, specifications and information which may be treated as confidential and in particular the SUPPLIER shall not make use of the PURCHASER'S NAME or the name of any company(ies) associated with the PURCHASER for publicity purposes without the consent of the PURCHASER.

## 15. FORCE MAJEURE

Neither party shall be liable for any failure to fulfill any term of the PURCHASE ORDER if fulfillment has been delayed interfered with or prevented by force majeure. Force majeure may only be involved if the event preventing the fulfillment is due to no fault of the obligor, is not for his risk and has occurred since the obligation came into being.

## 16. TAXES AND DUTIES

All taxes, fees and duties assessed against SUPPLIER, in connection with the PURCHASE / WORK ORDER by national or local authorities having jurisdiction over SUPPLIER at its place of business and at place of execution of the PURCHASE / WORK ORDER shall be for SUPPLIER's account.

## 17. INSURANCE

SUPPLIER shall affect and maintain at its own cost, all applicable insurances as required by law and to cover SUPPLIER's responsibilities and liabilities under the PURCHASE / WORK ORDER. Nothing contained herein shall serve in any way to limit or waive SUPPLIER's responsibilities or liabilities under the PURCHASE / WORK ORDER.



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## 18. APPLICABLE LAW

The PURCHASE / WORK ORDER shall be governed, construed and shall take effect in accordance with the laws in India and SUPPLIER agrees to submit to the exclusive jurisdiction of the Courts at Mumbai, Maharashtra, India.

## 19. ENTIRE AGREEMENT

The terms and conditions set out on the PURCHASE / WORK ORDER together with any subsequent amendments made in writing by PURCHASER represent the entire terms and conditions of the agreement between the PURCHASER and SUPPLIER.

## 20. SPECIAL CONDITIONS

Where special conditions are stated in the PURCHASE / WORK ORDER, those conditions shall apply equally with the general terms and conditions shown herein except that where there is any inconsistency between the general and special conditions, the special conditions shall apply.

## 21. SAFETY

Where a service is being provided on property occupied by PURCHASER, SUPPLIER shall be responsible for the safety of all persons engaged on the work, and all persons who may be affected by activities of SUPPLIER and shall comply with all PURCHASER's safety regulations and procedures.

## 22. WAIVER

Failure by PURCHASER to enforce the performance of any of the provision of the PURCHASE / WORK ORDER shall neither be deemed to be a waiver of its rights hereunder nor shall it affect the validity of the PURCHASE / WORK ORDER in any way.

Any waiver by PURCHASER to any breach of the PURCHASE / WORK ORDER shall not constitute a precedent nor bind the parties to any subsequent breach by SUPPLIER.

## 23. ASSIGNMENT

The SUPPLIER shall not assign nor sub-contract any part or all of its obligations and responsibilities under this Agreement to any other PARTY or sub-contractor without the prior written consent or approval of the PURCHASER. In the event that the PURCHASER agrees that the SUPPLIER assigns any part or all of its obligations and responsibilities under this Agreement to any other PARTY or sub-contractor, the SUPPLIER shall remain liable for all SUPPLIER's obligations and responsibilities under this Agreement and shall ensure that the PARTY to which this Agreement is assigned or sub-contracted will

- (i) possess all valid and requisite licenses, permits and/or approvals required to perform the obligations and responsibilities required of the SUPPLIER under this Agreement; and



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- (ii) observe all the terms and conditions of this Agreement applicable to the SUPPLIER

The PURCHASER shall be permitted to assign this Agreement to its Affiliates.

## 24. SEVERABILITY

If any provision of this Agreement (or part of any provision) is found by any court or other authority of the competent jurisdiction to be invalid, illegal or unenforceable, that provision or part-provision shall, to the extent required, be deemed not to form part of this Agreement, and the validity and enforceability of the other provisions of this Agreement shall not be affected.

## 25. PUBLICITY

Neither PARTY shall use the name of the other in connection with any advertising or publicity materials or activities without the prior written consent of the other PARTY. The SUPPLIER may, with the prior written consent of the PURCHASER, include the PURCHASER's name on the SUPPLIER's customer list and may describe briefly, and in general terms, the nature of the work performed by the SUPPLIER for the PURCHASER, provided the wording is agreed with the PURCHASER in advance.

## 26. AUTHORITY

Each PARTY hereby represents and warrants that it has full right and authority to enter into and perform any and all provisions of this Agreement and that there are no encumbrances or other restrictions that may prevent each such PARTY or its employees from performing any and all provisions of this Agreement.

## 27. NON-EXCLUSIVITY

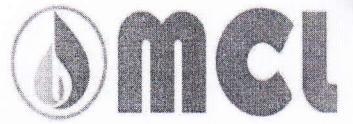
Nothing contained herein is intended or shall be construed as creating any exclusive arrangement with the SUPPLIER. This Agreement shall not restrict the PURCHASER from acquiring similar, equal or like Services and/or Products from other SUPPLIERS, entities or sources.

## 28. ANTI-BRIBERY

The SUPPLIER shall comply with all applicable laws, statutes, regulations and codes relating to anti-bribery and anti-corruption including but not limited to the Bribery Act 2010. The SUPPLIER shall have and shall maintain in place throughout the term of this Agreement its own policies and procedures, including but not limited to adequate procedures to ensure compliance with the Relevant Requirements. It is agreed that the SUPPLIER will not engage in any activity or practice which constitutes an offence under the Relevant Requirements including not to offer, pay, consider or benefit, either directly or indirectly an inducement or reward of any kind for any services, or possible services in relation to this Agreement. Breach of this clause shall be deemed a material breach of this Agreement.

These terms and conditions constitute the full terms and conditions and the exclusion of all the other terms and conditions (excluding any terms which the SUPPLIER purports to apply under any purchase order, confirmation of order, specification, or other document).





# MEERA CLEANFUELS LIMITED

CIN: U74120MH2012PLC234301

I hereby accept the aforementioned terms and conditions,

Signed for and behalf of:

**Receiving Party**

For:

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Full Name of signatory

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Designation

Address:

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Rubber Stamp

Date:



R/o: 2A/35, B.D.D., S.S. Wagh Road, Naigaon, Dadar (E), Mumbai 400014. C/o: 7B, Palm View Building, L.N. Road, Dadar (E), Mumbai 400014.

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