

CALLOUT ORDER

CONTRACT REF.NO. : 4600011740
CONTRACT DATE :

Callout NO: 7300155339
DATE : 27.08.2021
Asset: Rajasthan

TO:
INDUS UNO ONLINE PVT. LTD
ALAPATI RAMARAO STREET HANUMANPET.,
GANDHI NAGAR, VIJAYWADA SRIKAKULAM,
14-6-3,
ANDHRA PRADESH,520003,
India.
Tele:01122447194 Fax:
ASHISH.JAIN@INDUSUNO.COM
GST Reg. No: 37AADCI9220N1Z7

Raageshwari Gas Terminal(RGT)
344031,Dhandalwas Village, Rawal ki nadi, PO Naya
Nagar, Gudamalani,
Gudamalani Tehsil,344031,
Rajasthan,India.
GST Reg. No.: 08AACCS7101B3ZU

Quotation Ref:

General terms and conditions printed overleaf / attached apart from the terms given below

SL No	ITEM CODE	HSN/S AC	DESCRIPTION	MPN NO.	UOM	QUANTITY	DeliveryDate	UNIT COST	AMOUNT(INR)
10	MLB4 11517 04002 2	90278 090	ANLYZR;M:DRUGTEST® 5000 SYSTEM;BRTH ANALYZER; TYPE: BREATH-ALCOHOL TESTER, MEASUREMENT RANGE: 0 - 0.029 MG/L, ACCURACY: 0.005% AT 0.05% BAC PCT, STANDARD: EN 60068-2-27/EN 60068-2 -6/EN 60068-2-64,; MODEL/MACHINE NO: DRUGTEST® 5000 SYSTEM, VENDOR: DRAGER; FFT: DIMENSIONS: LG 63 X HE 219 X WD 41 MM, WEIGHT (APPROX): 245 GRM, WITH SPECIAL ALCOHOL ELECTROCHEMICAL SENSOR, BATTERIES (SIZE: AA, QTY: 3), SPECIFICATION: START-UP TIME-4 S AFTER IGNITION, TEST RESULT DISPLAY TIME: APPROX. 2 SECONDS FROM 0 TO 0.029 MG/L,		EA	8.000	15.09.2021	34,280.00	274,240.00

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			APPROX. 6 SECONDS FOR 0.5 MG/L IN AMBIENT TEMPERATURE, MEMORY: RECORDS THE 500 LAST TEST RESULTS WITH NUMBER DATE AND TIME, SAMPLING CONE-HYGIENIC, INDIVIDUALLY PACKAGED AND DESIGNED TO REDUCE BLOWBACK (Tax: IN:A/P: ND: IGST- 5%)						
20	MLB4 11517 04002 3	90278 090	ANLYZR;M:SSS-AB- IBLOW10;BRTHALYZER ANALYZER; TYPE: BREATHALYZER; MODEL/MACHINE NO: SSS-AB-IBLOW10, VENDOR: SENTECH; FFT: ACCURACY: 0.00/LO/HI OR NUMERICAL RESULT (DISPLAY #HI# IN NUMERICAL RESULT		EA	8.000	15.09.2021	26,420.00	211,360.00

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			MODE MEANS MORE THAN 1.00 G/L OF BAC), WEIGHT: 370G, SIZE: HE 276 X WD 44.5 X THK 44 .5 MM, WITH ALKALINE BATTERY OR RECHARGEABLE BATTERY (SIZE: AA, QTY: 6 NO'S), SURACELLTM SENSOR (FUEL CELL SENSOR, NEW ADVANCED HIGHLY SENSITIVE SURACELLTM SENSOR TECHNOLOGY (FUEL CELL SENSOR), WITH PC CONNECTIVITY, REPLACEABLE BLOW CAPS, LED LIGHT ALERTS (RED FOR FAIL GREEN FOR PASS), 2 PEOPLE CAN BE MEASURED PER MINUTE, REMINDER FOR CALIBRATION GRACE PERIOD, MANUAL SAMPLING FUNCTION (ALCOHOL CONTENT IN LIQUID CAN BE MEASURED),						

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			ADJUSTABLE DISPLAY AND POWER OFF TIME, BUILT-IN MAGNET ATTACHABLE TO VEHICLES , SLOW AND FAST MEASURING MODES, LED LIGHT ALERTS (RED FOR FAIL GREEN FOR PASS),TIME FOR ANALYSIS WITHIN 2 SECONDS (AT 0.00 BAC)						
			(Tax: IN:A/P: ND: IGST- 5%)						

Subtotal INR: 485,600.00

Grand Total INR: 485600

PAYMENT TERMS:	Company will make 100% payment within 30 days after receipt of material/services as prescribed and Invoice as supported with documents as per clause ****.The payment shall be made to Contractor's nominated bank account in Indian Rupees by electronic clear ing.
OTHER PAYMENT TERMS:	Company shall make the payment in applicable currency within 30 days of receipt of correct and agreed invoice duly authorized by Vedanta's representative to the Contractor's nominated bank account. The Contractor shall submit details pertaining to (i) Bank Name (ii) Bank Account No. (iii) Branch Address with Pin Code (iv) MICR No. and (v) IFSC Code to facilitate Company making the payment. Contractor shall submit copy of its Permanent Account Number (PAN) along with the invoice

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INCO TERMS:	DDP: DDP @ Cairn site RGT & MBA: The Supplier bears all costs and risks in bringing the goods to Cairn Site. This includes duties, taxes and customs formalities. This term is applicable across all modes of transport.
WARRANTY / GUARANTEE	As applicable
INVOICE TO:	Invoice in Favour of Invoice shall be raised in favour of Vedanta Limited (Division: Cairn Oil & Gas) with its correct address & respective GSTIN as mentioned on the first page of this Contract only. This is mandatory requirement for payment of GST to Contractor/Supplier/Vendor. Address for sending physical copy of the original invoice for Payment Purpose (This address should not be mentioned on the Invoice) Accenture BPO Services, C/O. AP Helpdesk (Vedanta Limited), Green Boulevard Building no. B 9A, 2nd Floor, Sector 62, Noida , U.P - 201301. Attention: Accounts Payable. WBPO Contact Number: 0120-4764364. Email: Contactus.pscm@hdcairnindia.com.
DELIVERY TERMS:	6 to 8 weeks from the date of issuance of PO
FREIGHT & INSURANCE:	
NOTES:	A) MATERIAL DELIVERY INSTRUCTIONS: 1. All Materials in the Purchase Order (PO) shall be supplied in a single consignment on door delivery freight paid basis only i.e., 100% Delivery shall be made against PO, unless otherwise specified in the purchase order or in exceptional cases partial deliveries will be acceptable but with prior written approval from VEDANTA-CAIRN to do so. 2. All Consignments are required to be delivered to site during day hours only that is from 08:30 hrs to 17:30 hrs. No consignments will be received / offloaded during dark hours / night. 3. Transport Vehicles carrying Hazardous materials shall have a TREM Card (Transport Emergency Card), License for transporting hazardous materials/substances and Material Safety Data Sheet (MSDS). All containers shall be

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appropriately labelled and secured at all time during transportation.

4. Vendor shall ensure that the consignment is directly delivered to the site warehouse. Trans-shipment is not permissible unless specifically approved by VEDANTA-Cairn.

5. For materials supplied to VEDANTA-Cairn having a Shelf life, the remaining shelf life of any item as on the date on must not be less than 75% of the total shelf life of the product.

6. All standard Accessories shall be supplied along with Equipment#s/Materials.

7. For the vendors on boarded in smart connect, Minimum 3 days in advance, Advanced Shipment Notification (ASN) to be registered in the smart connect portal. Note: Without Advanced Shipment Notification (ASN), No consignment will be received at Site without ASN in smart connect portal.

8. Wherever applicable, Vendor/supplier to send / upload at time of ASN creation soft copy of all the internal inspection & Test reports Test Certificates (MTC) / FAT reports if applicable / Third Party inspection agency Release Note etc. (as applicable) to Electrical Superintendent(Shyamprasad.Singh@cairnindia.com). Upon Satisfactory review and acceptance by user department, the dispatch clearance / release note shall be issued.

9. Goods Receipt Note (GRN) / Service Entry Sheet (SES) numbers to be obtained from the concerned Warehouse representative.

10. For any transit damages of the consignments received at VEDANTA-Cairn Destinations, a Certificate of Damage will be accorded from the driver/carrier as proof for claim. All consignments are to be appropriately packed for safe transportation as per the Packing instructions.

11. Over delivery of material is not acceptable. However, in exceptional cases a written permission from the PSCM buyer must be accorded and only a maximum of 5% is allowed for over delivery after written approval from Buyer.

12. The Vendor/Supplier must provide its valid e-mail address on the Invoice to get automated receipt of invoice receipt & payment advice by e-mail.

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13. Goods Receipt Note (GRN) is prepared only upon receipt of complete consignment as specified in the PO.

14. All Chemicals supplied in Barrels / Drums /TOT#/ Tanks/ skids & IBC#s shall be DE-stuffed from the containers and palletized in a way that they can be offloaded safely by using MHE#s.

15. All transport vehicles & drivers utilized for transporting of materials & equipment to site shall comply with the HSE & security requirements and submit all valid documents of vehicle & driver for HSE & security inspection at plant entry gates. Only vehicles meeting all requirements will be allowed to enter the plant for delivering materials/ equipment#s.

16. All other General Terms and Conditions shall apply. (Refer to Annexure # 1 Purchase Order Terms and Conditions.)

B) LIST OF DOCUMENTS TO BE ACCOMPANIED ALONG WITH ALL CONSIGNMENTS:

1. LR should have three copies. Consignee, Consigner & Driver - (Originals).Note: Consignee & Consigner addresses have to be clearly mentioned in all the copies.

2. Original Delivery Challan with PO reference number is mandatory (GRNs are created based on the same).

3. Vendor has to mention the same PO reference number in the Tax (Commercial) Invoice for proper Correlation & smooth processing of payment.

4. Purchase Order Number, Purchase Order line Item Number shall be mentioned on the Delivery Challan.

5. Description of the Material and Part No should be as per the PO specification.

6. Original Road Permit (Form VAT -47), EC and others if applicable.

7. Items mentioned in DC / Invoice has to correlate with PO Line Item i.e., vendor has to mention PO Line Item numbers and SAP Material Code in DC / Tax Invoice.

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8. Packing List (One copy in each box & one along with documents)
9. Guarantee / Warranty Certificates for spares / materials.
10. Drawings / Data sheets / Catalogues / Manuals/ Operating instructions & CD#s if any.
11. Additional documents for Imported Materials-Examination Order by Indian Customs, Bill of Entry by Indian Customs, Essentiality Certificate (EC) by DGH & Bill of Lading, Certification of Origin, List of Goods (Annexure-A), Certificate of Compliance by the vendor for compliance to Purchase Order and Specification requirement etc and any additional/required documents as applicable from time to time.
12. All original material/equipment test certificates (TC#s like IBR, CMRI Etc) and approvals like DGMS/PESO (CCOE) etc. shall be mandatorily sent along with the material (if / wherever applicable).
13. If vendor hand carries the material i.e. without Lorry Receipt, he should also mention the physical quantity (No. of Packages) in DC / Invoice.
14. All Scanned copies of original Mill Test certificates (if applicable) shall be sent in advance to VEDANTA-CAIRN-QA/QC dept. for review, acceptance and dispatch of clearance / release note.
15. As applicable, for all PO line items please submit Original Mill test certificate. All inspection reports shall be as per EN10204.
16. In-house inspection to be carried out by Vendor / manufacturer / Supplier and an inspection report soft copy shall be submitted well in advance to VEDANTA-Cairn-QA/QC Dep#t for review and acceptance and confirmation for dispatch of consignment.
17. OEM recommended Procedures / Guidelines for Material Storage, Staking & Preservation Documents/Manuals etc. shall be supplied along with consignment.
18. VEDANTA-Cairn Check list as detailed below for receipt of consignments to be duly filled mandatorily and

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submitted along with all consignments.

C) MATERIAL PACKING GUIDELINES:

1. All Materials shall be packed using appropriate packing materials like (Protective film, anti-static film, plastic packing materials, shrink film, anti-corrosion film, wrap paper, bubble wraps, water proof paper, silica gel desiccant, LDPE bags, cartons, corrugated boxes, aluminium foil, flexible plastic laminate pouches, hessian bags, insulating materials, sacks, gunny bags/cloth, paper boards, plastic containers/crates, plastic films & tin containers etc # as applicable.) in wooden/cardboard boxes with appropriate packing materials, whether protected and marked appropriately.
2. All wooden boxes shall be fastened securely with suitable metal strips.
3. All boxes shall have identification i.e. marked with Paint as "1 of 10, 2 of 10" etc. for traceability.
4. All Materials inside the boxes shall be firmly packed, tightened /fastened and secured properly to avoid any transit damage.
5. All metallic, semi metallic or non-metallic materials shall be protected properly to prevent metal-to-metal contact and to avoid transport & packing damages. (Provide non-metallic sheets/bubble wraps/ cardboard/wooden packing#s Etc.)
6. All individual wooden boxes shall have packing list on wooden box and a copy of list shall be kept inside each box.
7. Any specific/special packing requirements as required /specified / recommended by the OEM and Best Industry Practices in packing of materials to be followed.
8. All wooden boxes/pallets shall have easy provision to lift and off load with fork lift/ Hydra/ Crane.
9. All static- sensitive items like Electronic items, PCB#s etc. shall be provided with anti-static packing#s/ pouches.

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10. All electronic and glass items shall be packed with bubble wraps/ thermo Cal sheets etc.
11. Any transit damage due to improper transport, packing of materials etc. shall be replaced on free of cost by vendor and damaged items shall be collected from site promptly by the vendor/supplier at their own transport and cost.
12. All Chemicals supplied in Barrels / Drums /TOTs/ Tanks/ skids & IBCs shall be DE-stuffed from the containers and palletized in a way that they can be offloaded safely by using MHEs.

D) QAQC REQUIREMENTS.

1) Where ever applicable, Vendor / supplier to send an advance soft copy of all the internal inspection & Test reports / Mfrs Test Certificates (MTC) / FAT reports if applicable / Third Party inspection agency Release Note etc (As applicable) to Instrumentation Superintendent - Control system(Rjoninstut@cairnindia.com). Upon Satisfactory review and acceptance by user department, the dispatch clearance / release note shall be issued.

2) All necessary documents (Drawings / Datasheets / Guarantee Certificates / Catalogues (if any) shall be sent along with the material.

IMPORTANT: Materials must be accompanied with the Inspection Reports, original MTC having traceability with LOT no and HEAT#(where applicable).

E) MATERIAL REJECTIONS & REPLACEMENT

1) Materials shall be rejected in case the goods supplied are in damaged condition, wrong supply, not meeting the specifications mentioned in the Purchase Order, over supply or in cases where the vendor is not able to provide the original MTC.

2) The PSCM Buyer shall inform the Vendor/Supplier through an OSDR/Inspection report about the reasons for rejection and qty to be replaced.

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3) Subsequent to acknowledgement received from the vendor, the complete liability lies with the Vendor/Supplier to take back the rejected material within 30 Days (one month) from VEDANTA site. Packing, transportation, insurance coverage and any other logistics requirement as required shall be borne by the vendor. (On completion of the 30 days period since the inspection report was sent to the vendor, VEDANTA shall not be accountable for storage or loss of the rejected goods)

4) Replacement for rejected material as per the OSDR/Inspection report shall be supplied to VEDANTA Site on FOR basis as per the delivery schedule mentioned in the PO (i.e. from the date of OSDR report.)

5) Goods Receipt Note [GRN] is prepared only upon receipt of complete consignment as specified in the PO.

F) CONTACTS , INVOICE DETAILS AND PLACE OF DELIVERY:

1) Delivery Address/Place of Service / Delivery Challan Address/ Consignee Address:

Delivery Destination and Contact Person(s) for all Consignments:

Vedanta Ltd.
Div: Cairn Oil & Gas
Mangala Processing Terminal,
Barmer,344001,
Rajasthan.

2) PSCM Buyer - Communication Address at site:

Kind Attn: KRISHNAMOORTHY S
Vedanta Ltd.
Div: Cairn Oil & Gas
Mangala Processing Terminal,
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Rajasthan.
MB: +91 7303481616.
E-mail Id: Krishnamoorthy.s@cairnindia.com

3) Invoice details:
Invoice shall be in the name of "Vedanta Limited"

"Vedanta Limited (Division: Cairn Oil & Gas)
39,Sardar Club Scheme
Opp. Chammi Polo Ground,
Jodhpur
Rajasthan
GST : 08AACCS7101B3ZU

4) Original Invoice along with delivery proof shall be couriered to the below address for payment:

Accenture BPO Services,
C/O AP Helpdesk (Vedanta Limited)
Green Boulevard Building,
Plot No. B 9A 2nd Floor,
Sector-62, Noida, U.P.-201301
Attention: Accounts Payable,
ABPO Contact Number: 0120-4764364
Email:contactus.ap@hdcairnindia.com

G) DOCUMENT CHECK LIST FOR DELIVERY OF CONSIGNMENTS TO BE FILLED AND SUBMITTED
ALONG WITH ALL CONSIGNMENTS BY SUPPLIERS / VENDORS TO VEDANTA-CAIRN WAREHOUSE.

Vendor Name Test Certificates (Original)
Vendor Address Road Permit- VAT Form-47 (Original)

Our Order Number must appear on all related Packages , Delivery Notes and Invoices

Failure to comply with these instructions could lead to a delay in payment

PLEASE SEND US THE COPY OF THIS "ORDER" DULY SIGNED AND STAMPED AS ACCEPTED

CALLOUT ORDER

CONTRACT REF.NO. : 4600011740
CONTRACT DATE :

Callout NO: 7300155339
DATE : 27.08.2021
Asset: Rajasthan

TO:
INDUS UNO ONLINE PVT. LTD
ALAPATI RAMARAO STREET HANUMANPET.,
GANDHI NAGAR, VIJAYWADA SRIKAKULAM,
14-6-3,
ANDHRA PRADESH,520003,
India.
Tele:01122447194 Fax:
ASHISH.JAIN@INDUSUNO.COM
GST Reg. No: 37AADCI9220N1Z7

Raageshwari Gas Terminal(RGT)
344031,Dhandalwas Village, Rawal ki nadi, PO Naya
Nagar, Gudamalani,
Gudamalani Tehsil,344031,
Rajasthan,India.
GST Reg. No.: 08AACCS7101B3ZU

Quotation Ref:

Telephone No Guarantee / Warranty Certificates
E-mail Id Drawings / Data sheets / Catalogues / Manuals
Purchase order/ Call out Order /Contract no Period of Contract/contract Validity
Lorry Receipt (LR) in Triplicate (Additional documents required for Imported / overseas consignments) as mentioned below
Total No of Packages (Serial No to be marked on each Package) Invoice Copy (Photo Copy)
Delivery Challan (Original) Bill of Entry by Indian Customs
Packing List (One copy in each box & one along with documents) Essentiality Certificate (EC) by DGH
Commercial Invoice (Copy) Certificate of Origin
TREM Card & MSDS for all Hazardous Materials Bill of Lading & Examination Order by Indian Customs

H) ORDER ACCEPTANCE:

a) The Vendor shall return a copy of this Contract duly SIGNED & STAMPED as ACCEPTED within 2 days of receipt of the same from VEDANTA-Cairn.

J) ANNEXURES:

a) General Terms & Conditions of the Purchase Order.
b) Sample Format of the Invoice to be submitted to Vedanta.
c) Information required on the face of the Invoice.
d) Document Checklist.
e) Road transport Policy
f) Important Update / Invoice Rejection Criteria

K) OTHER TERMS:
LIQUIDITY DAMAGES(L.D)- NOT APPLICABLE.

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Rajasthan,India.
GST Reg. No.: 08AACCS7101B3ZU

Quotation Ref:

for VEDANTA LIMITED
(Division # Cairn Oil & Gas)

AUTHORISED SIGNATORY

GENERAL TERMS AND CONDITIONS

This purchase order/callout order shall be governed by the terms and conditions of Contract No. 4600011740

Our Order Number must appear on all related Packages , Delivery Notes and Invoices

Failure to comply with these instructions could lead to a delay in payment

PLEASE SEND US THE COPY OF THIS "ORDER" DULY SIGNED AND STAMPED AS ACCEPTED