



STEEL AUTHORITY OF
INDIA LTD.
Ispat Bhawan, Lodhi
Road, New Delhi-110003

PURCHASE ORDER

(Acceptance of Tender)

Order Status = ACTIVE

Mailing Address:

Admn. Building, Purchase Deptt.
SAIL Refractory Unit, P.O. Civic Center,
Maroda, Bhilai-490006
Phone: 0788-2275949/5037733
Fax No. 0788-2275491
CIN- L27109DL1973GOI006454

P.O. No.: P012526000007 DATE.: 03-04-2025 P.O. Actual.: GEMC-511687760820262 DATE.: 02-04-2025 Items:- 2

TO : DMW INDUSTRIES 34 AND 35, W ROAD, HOWRAH WEST BENGAL	DASNAGAR, HOWRAH 711105 India	Invoicing Party Code SD122 Your Vender Code with us:- SD122
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Reference: Qtn No.: NA Enquiry No.: NA	Date.: NA Enquiry Date.: NA
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Indent No NA	Contact Person: Sunil Biswal	Mobile:	Phone:	Email:
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P.O. Value: 77880.00	Currency: INR
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P.O. Value Text: Rupees: Seventy-Seven Thousand Eight Hundred Eighty Only.

Dear Sir,

Please arrange to supply the material detailed below in accordance with your offer, subject to the terms and conditions, instructions specified here in read along with general conditions of contract SAIL/P1.

Important: Timely delivery is essence of contract.

Terms and Conditions

Payment Mode : 100% Against GRN Within 30 Days	Inspection Term : By SRU Bhilai
Pay Term : E.Payment	Third Party Inspection : Not Applicable
Paying Agency : SRU, Bhilai	Inspection/Testing : Not Applicable
L.D Applicability : Applicable	PVC Clause : Not Applicable
Delivery Term : By Supplier(Door Delivery)	Penalty Clause : Applicable
Mode Of Dispatch : By Road	Performance Gurantee : Not Applicable
Origin Station : WEST BENGAL	Security Deposit : Not Applicable
Freight Term : Not Applicable	S.D Percentage : 0.00
S.Tax On Freight :	Special Gurantee : Not Applicable
Insurance Term : Party Cost	Quantity Variation Clause : Not Applicable
Insurance Rate : 0.00	Special Instruction : Not Applicable

Documents to be submitted along with material supply:	Documents to be submitted along with bill of payment:
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Inspection Terms

Performance Guarantee

Note:

ANNEXURE: General terms and conditions.

	For SAIL Refractory Unit Bhilai Sunil Biswal
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P.O. No.:- P012526000007

P.O. DATE:- 02-Apr-2025

SL.NO	Material Code	Quantity	Acc./Unit	Rate	Curr	Net Value
1	001003280	1.00	NOS	28000.000	INR	28000.00

Material Description:	TOP PLUNGER (450X215X140 MM), (C/C-190) M/P/522 ITEM-1, SHEET 4 OF 12					
Tax Description:	CGST %	SGST %	IGST %	CESS %	Analytical Charge / Unit	
	0.00	0.00	18.00	0.00	0.00	
Mat. Drawing:	Drg. No. M/P/522	Delivery Quantity:	1.00	Delivery Date:	28-11-2025	

Terms and Conditions(Item):

Discount	0.00	PER UNIT
Packing Charges	0.00	PER UNIT
Freight Charges	0.00	PER UNIT

HSN Code 84871000

Material Specification:

SAIL REFRACTORY

SL.NO	Material Code	Quantity	Acc./Unit	Rate	Curr	Net Value
2	001003281	1.00	NOS	38000.000	INR	38000.00

Material Description:	BOTTOM PLUNGER (600X215X140 MM), (C/C-190) M/P/522 ITEM-2, SHEET 4 OF 12					
Tax Description:	CGST %	SGST %	IGST %	CESS %	Analytical Charge / Unit	
	0.00	0.00	18.00	0.00	0.00	
Mat. Drawing:	Drg. No. M/P/522	Delivery Quantity:	1.00	Delivery Date:	28-11-2025	

Terms and Conditions(Item):

Discount	0.00	PER UNIT
Packing Charges	0.00	PER UNIT
Freight Charges	0.00	PER UNIT

HSN Code 84871000

Material Specification: