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

## **PURCHASE ORDER**

(Acceptance of Tender)

**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

P012425000150 DATE.:- 10-09-2024 P.O. Actual.: SAIL-SRU/BRP/24-25/BEARING/1510002273 DATE.:- 10-09-2024 Items:-TO: Invoicing Party Code SI005 INDIAN BEARING CO. SI005 Your Vender Code with us:-503 SHANTANU FLAT OPP KLA NAVRANGPURA AHMEDABAD 380006 GUJARAT India Reference: NA Date :-Qtn No .:-NA Enquiry No .:-NA Enquiry Date .:- NA Email: Phone: Indent No Contact Person: Mobile: NA Sunil Biswal P.O. Value: 203833.20 Currency: **INR** P.O. Value Text: Rupees: Two Lakhs Three Thousand Eight Hundred Thirty-Three And Twenty Paisa 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 . E.Payment Third Party Inspection Pay Term : Not Applicable : SRU, Bhilai Paying Agency 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 : GUJARAT CASH Security Deposit Freight Term : Not Applicable S.D Percentage 3.00 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: **Inspection Terms Performance Guarantee** Note: ANNEXURE: eneral terms and conditions. For SAIL Refractory Unit Bhilai Sunil Biswal



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P.O. No.:-	P012425000150				P.O.	DATE.:- 10-Sep-2024
SL.NO	Material Code	Quantity	Acc./Unit	Rate	Curr	Net Value
1	011000077	60.00	NOS	4880.000	INR	172740.00
	Material Description:	BEARING SLEEVE-H2324				
	Tax Description:	CGST % 0.00			CESS % 0.00	Analytical Charge / Unit 0.0
	Mat. Drawing:	22224K	Delivery Quantity:	60.00	Delivery Date:	26-09-2024
	Terms and Conditions(Item):					
	Discount	2001.00	PER UNIT			
	Packing Charges	0.00	PER UNIT			
	Freight Charges	0.00	PER UNIT			
	Material Specification:	177 1		'D 11	TO	DV