

# PURCHASE ORDER

(Domestic PO)



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Format No :

Company

ULTRATECH CEMENT LIMITED  
(UNIT: BATHINDA CEMENT WORKS)  
LEHRA MOHABBAT, RAMPURPHUL,  
BATHINDA(PUNJAB) - 151111  
INDIA

Phone : 0164-2863170/2863175

Fax : 0164-2863184

Contact: SUSHIL KUMAR

Email : sushil.j.singh@adityabirla.com

Vendor Code : 105711

ASHOK ENGINEERING WORKS

U/NO:111,UDYOG BHAWAN

SONAWALA ROAD

GOREGAON(E)

MUMBAI - 400063

INDIA

Phone : 096199 33251

Fax : 022-26856223

Email : aew111mumbai@gmail.com

Mobile : 098210 91242

Contact :

Purchase Order :BP/BPA/1400512346

Document Date : 03.04.2017

Validity Period : -

Your Ref: AEW/005 DT.03.04.2017

REF : RFQ NO: 6001042069

Dear Sirs,

We are pleased to place our order on you for the following materials /services subject to terms & conditions and instructions specified here.

Item	Indent No Date	Material Code Material Description	Item Qty	UoM	Item Price INR	Disnt %	Net Value (INR) (Inc Dis & Oth)
10	40577073 15.03.2017	30201501S942 TIE ROD,DWI:BCW/ME/A3/048 REV 0/1 ,TYPE:TENSIONING,MATEIAL SPEC:IS 2062 ,SIZE:10X910MM,TYPE:SAG,END CONNECTION TYPE:THREADED END,THREAD SIZE:90MM FOR MODEL:OPC SILO,CAPACITY:1000MT ,MAKE:SANGHAVI DRAWING ATTACHED WITH SAP SYSTEM	4.000	NOS	76.00		304.00
20	40577073 15.03.2017	30201501S943 TIE ROD,DWI:BCW/ME/A3/048-2 REV 0/2 ,TYPE:TENSIONING,MATEIAL SPEC:IS 2062 ,SIZE:10X975MM,TYPE:SAG,END CONNECTION TYPE:THREADED END,THREAD SIZE:90MM FOR MODEL:OPC SILO,CAPACITY:1000MT ,MAKE:SANGHAVI	4.000	NOS	80.00		320.00
30	40577073 15.03.2017	30201501S944 TIE ROD,DWI:BCW/ME/A3/048-3 REV 0/3 ,TYPE:TENSIONING,MATEIAL SPEC:IS 2062 ,SIZE:10X1010MM,TYPE:SAG,END CONNECTION TYPE:THREADED END,THREAD SIZE:90MM FOR MODEL:OPC SILO,CAPACITY:1000MT ,MAKE:SANGHAVI	4.000	NOS	82.00		328.00
40	40577073 15.03.2017	30201501S945 TIE ROD,DWI:BCW/ME/A3/048-4 REV 0/4 ,TYPE:TENSIONING,MATEIAL SPEC:IS 2062 ,SIZE:10X1260MM,TYPE:SAG,END CONNECTION TYPE:THREADED END,THREAD SIZE:90MM FOR	38.000	NOS	91.00		3458.00

Regd Off : Ahura Centre , 2nd Floor , B Wing , Mahakali Caves Road , Andheri(east) , Mumbai-400093.  
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Item	Indent No Date	Material Code Material Description	Item Qty	UoM	Item Price INR	Disnt %	Net Value (INR) (Inc Dis & Oth)
MODEL:OPC SILO,CAPACITY:1000MT ,MAKE:SANGHAVI							
50	40577073 15.03.2017	30201501S946 TIE ROD,DWI:BCW/ME/A3/048-5 REV 0/5 ,TYPE:TENSIONING,MATEIAL SPEC:IS 2062 ,SIZE:10X1460MM,TYPE:SAG,END CONNECTION TYPE:THREADED END,THREAD SIZE:90MM FOR MODEL:OPC SILO,CAPACITY:1000MT ,MAKE:SANGHAVI	78.000	NOS	100.00		7800.00

Total value of PO in **INR**(Excluding Duties and Taxes ) : 12,210.00

**Rupees Twelve Thousand Two Hundred and Ten**

#### TERMS & CONDITIONS

Excise Duty	:	12.5 %
Sales Tax	:	2% CSTagainst Form 'C'
Freight	:	EXTRA
Packing & Forwarding	:	NIL
Handling Charges	:	NIL
Incoterms	:	FOR / Thane
Dispatch Mode	:	By Road
Delivery Address	:	ULTRATECH CEMENT LIMITED UNIT: BATHINDA CEMENT WORKS LEHRA MOHABBAT, RAMPURPHUL, BATHINDA(PUNJAB) - 151111
Delivery Period	:	12.06.2017
Packing Instruction	:	Packed
Insurance	:	Our Account
Authorised Transport	:	ASSOCIATED ROAD CARRIERS LTD BAR AGRO COMPLEX, BIBI WALA ROAD, NR.GOVT. POLYTECHNIC COLLEGE, BHATINDA - 151001 INDIA
Contact No(s)	:	2246040 / 9316644347
Payment Terms	:	Within 30 Days After Receipt Of Material

#### EXCISE DETAILS

Central Sales Tax Number	:	TIN-03231021288
Local Sales Tax Number	:	TIN-03231021288
ECC No.	:	AAACL6442LEM021
Excise Registration Number	:	AAACL6442LEM021
Excise Range	:	BARNALA
Excise Division	:	MOGA
Excise Commissionerate	:	LUDHIANA
Income Tax PAN Number	:	AAACL6442L
Service Tax Registration Number	:	AAACL6442LSD036
Tin Number	:	03231021288
Vendor's PAN No	:	AEMPR4533D



Note:- Please Send Material through our Authorised Transporter M/s Associated Road Carrier (ARC) only

Please send original document and LR on following address through Trackon couriers only.

PURCHASE DEPTH.  
ULTRATECH CEMENT LTD.  
(UNIT:BATHINDA CEMENT WORKS)  
HOUSE NO.3026,C-1,OLD BANK OF BARODA STREET,  
GURU KANSHI MARG BATHINDA-151001

[1] Payment Mode through Net Banking only; provides requisite banking details.

[2] In case the VAT / Service tax (or other taxes & duties) credit is disallowed to buyer due to non-compliance of selling dealer / service provider, then the entire liability with interest and penalty will be recovered from seller/ service provider, and business dealing may be discontinued with those seller/ service provider in addition to punitive action.

[3] All Taxes, Duties, Royalty, or/and any other statutory levies on price / price adjustments as per contract terms, as applicable at the time of bidding / contract acceptance are in supplier's / service provider's scope. However, any new tax levy or increase in rate of tax post awarding of the contract, may be considered by UTCL Unit Bathinda Cement Works for reimbursement against submission of documentary evidence.

[4] Please ensure to mention our TIN on your invoice being mandatory requirement in compliance "Input Tax Rebate not allowed unless the said invoice indicates Separately TIN of the purchasing registered dealer as mentioned therein by the selling registered dealer".

[5] Please ensure that the supplied material is strictly as per our drawing / specification only, failing which the material will get rejected.

[6] Please ensure robust packing of material to withstand transportation jerks and intact delivery of material to us.

[7] Packaging of materials: It is advised to ensure packaging of material in BIO DEGRADABLE PACKAGING MATERIAL to ensure preservation of environment. In case of non compliance, the price adjustment shall be levied towards disposal of non bio degradable packaging materials as per regulatory procedure.

It's an urgent requirement please arrange for the quick dispatch

\*Back horn facility :it material despatched directly to our site then please send through vehicle of back horn facility only.

Packing instruction:-

\*securely packed, in case of transit damage, rejection of insurance claim due to improper packing in your account.\*

1) Vehicle Model(Not more than 15 year old), 2) Safety Shoes, 3) Safety Helmet, 4) Seat Belt, 5) Driving License, 6) Reverse Horn, 7) Emergency Tool Kit, 8) Rear View Mirror (Driver & Helper Side), 9) Mud Guard & Flap

Statutory:-

" In case ,if you are registered under #msmed act#,please confirm the same along with copy of registration" while sending the invoice#

Our Unit policy is here as under:

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Regd Off : Ahura Centre , 2nd Floor , B Wing , Mahakali Caves Road , Andheri(east) , Mumbai-400093.  
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### IMS POLICY (QMS/EMS/OHSAS)

We, at BATHINDA CEMENT WORKS, are Committed to Continually Improve our performance on Quality, Customer delight, Environmental protection, Prevention of injury, Occupational ill Health & Safety and enhance value of Stakeholders by:

Manufacturing & Supplying Various Grades of Cement of Consistent Quality to the Satisfaction of our Customers.

Internal Customer Focus and Beneficial Relationship with Suppliers and Customers.

Adopting Measures for Prevention of Pollution by Monitoring and Control of Air Emissions & Waste Generation.

Effective Utilization of Natural Resources.

Improving Health and Safety performance within the organization.

Continual Improvement of Quality, Environment, Health & Safety Management System Based on National & International Standards.

Complying with applicable Environmental, Health & Safety Legislation & Regulations.

Involvement of all employees in Improvement and Innovation in all Spheres of Management.

Generating awareness amongst all concerned for their roles & responsibilities in ensuring good Quality, Environmental, Health & Safety Management System.

Recognizing and caring for the concerns of all stakeholders and affected parties regarding environment, Occupational Health & Safety hazards at work place by reducing number of significant risks.

### GENERAL TERMS AND CONDITIONS

**OWNERSHIP OF CONTRACT/ORDER:** In any case you will not sublet the contract/order and shall stand responsible for all terms & conditions of the contract. For any deviation, prior written permission must be obtained from the Bathinda Cement Works.

**Insurance for Risk:** You shall cover the risk by suitable policy including workmen compensation policy regarding injury / death of your representative. You shall observe the rules & regulations regarding safety and other statutory requirements and shall ensure the use of all safety devices. We shall not be responsible for any injury and death caused to your representative or third party.

**Environmental Obligation:** You shall ensure that you take all possible care to eliminate land, water and air pollution during your operation. Please ensure that you do not use Freon gas cylinder for storage of any other gases. Please also avoid that there is no wastage / leakage of gas during the use of same in our machine. Please note that you are responsible and liable to observe all rules / regulation of State / Central Govt. and shall indemnify us against any penalty imposed by the Govt. on this account.

**Statutory Compliance:** # You shall ensure that total responsibility of your workmen, who are doing the job at our site, will be entirely yours. You will arrange all safety measures during work on own cost and risk. # You shall also ensure that ~~the job which requires working at height shall not be carried out without obtaining safety work permit from~~ the



concerned department and adhering the guidelines in this regard.# It shall be the responsibility of yours to ensure that proper steps are initiated while its workmen are working at height regarding use of safety belt and helmet. Any deviation of given guidelines shall be viewed seriously and Safety Manager is empowered not to allow such working which violates the mandatory provision.# You shall ensure that no Child Labour is engaged i.e. all workmen must be older than 18 years.# Ensure you have your separate PF code no. allotted from the PF dep#t.# Workmen engaged by you must be well covered from day one under the EPF act and full compliance to be made by you in adherence to the rules as applicable.

Compliance of SA-8000 Standards: You will follow the requirement of SA-8000 in all respects viz. not engaging child labour, forced labour etc. and confirm its compliance to us

**ARBITRATION :**In case of any dispute arising due to difference of opinion in interpretation of any clause or terms and conditions or meaning of the word or language the decision of our Vice President(GUH) shall be treated as final and binding on both the parties.

**JURISDICTION:** Dispute, if any, shall be subject to Court at Bathinda(P.B.)only.

**FORCE MAJEURE :**If at any time during the continuance of this contract, the performance by either party under this contract shall be prevented by reasons of any war (whether declared or not), hostility acts of the public or enemy, riots, civil commotion, sabotage, fire, flood, earthquake, explosion, epidemic, quarantine restriction, government act / legislation, officially declared or proclaimed strike (but not including slowdown or any other industrial disturbance) relating to the establishment or other acts of God (hereinafter referred to as #eventuality#) then, provided notice of the happening of any such eventuality is given by either party to the other within 2 (two) days from the date of the occurrence thereof, neither party shall, by reason of such eventuality, be entitled to terminate this contract, nor shall either party have any claim for damages against the other in respect of such non-performance and the work under this contract shall be resumed as soon as practicable after such eventuality has come to an end or ceased to exist.

We have implemented in our plant energy management system (ISO 50001)we would prefer energy saving equipment suggestion for energy saving purpose.

**For Supplier :** In case the accident involving the suppliers vehicle is caused due to negligence or otherwise either by the suppliers employee or by any workforce engaged by the supplier, then the supplier shall bear all costs incurred by UTCL for such incidents and UTCL shall proceed against the supplier for damages.

#### **ORDER ACCEPTANCE:**

You will provide order acceptance within 7 working days from date of receipt of Order by sending duplicate copy duly stamped and signed by you (i.e. scan by email / hard copy by mail), failing which the Order will be treated as accepted by you

#### **ACCIDENT/DAMAGES COMPENSATION :**

In case the accident involving the suppliers vehicle is caused due to negligence or otherwise either by the suppliers employee or by any workforce engaged by the supplier, then the supplier shall bear all costs incurred by UTCL for such incidents and UTCL shall proceed against the supplier for damages.



**PRODUCT HARMFUL EFFECTS:**

Along with the material supply you shall also provide information on harmful effects of product supplied by you on environment and safety aspects during handling.

**VAT CLAUSE:**

In case the VAT credit is disallowed to buyer due to non-compliance of selling dealer, then the entire liability with interest and penalty will be recovered from seller.

**CENVAT INVOICE CLAUSE:**

In case the Excise Invoice/Service Tax Invoice is not received by us within 6 months from the date of such invoice due to any reason being attributable on your (supplier/service provider) part, the excise duty or service tax charged in such invoice will not be paid to you. And in case, the advance payment is made to you including taxes on the basis of proforma invoice, then the tax collected by you on the proforma invoice shall be reimbursed to us.

**GST:**

Any gains arising due to implementation of GST to you, will be passed on to UltraTech Cement Limited.

**TEST CERTIFICATE:**

You will ensure that material is accompanied by all relevant certificate, failing which the material may be liable for rejection

We require order acknowledgement immediately .

**For ULTRATECH CEMENT LIMITED  
(UNIT: BATHINDA CEMENT WORKS)**

TULSI RAM KUMAWAT  
SR OFFICER ( MATERIALS)