

Create Date : 04/06/2020

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Rev. no 0

Ship To (IN6010)	Bill To (IN6010)	Supplier (A111232)
Valmont Structures Pvt. Ltd Survey No. 189 to 193, Village :Chandrapura, Panchmahal-389350 HALOL GUJARAT INDIA Tel : 02676 226624 GST No.: 24AACCV3567C2Z1	Valmont Structures Pvt. Ltd Survey No. 189 to 193, Village :Chandrapura, Panchmahal-389350 HALOL GUJARAT INDIA Tel : 02676 226624 GST No.: 24AACCV3567C2Z1	A One Salasar Private Limited 104, 1st Floor, Vasudeo Cham Bhandup West Opp. Mulund D-Mart Mumbai INDIA Tel : 022-25660141 GST No.: 27AAOCA5506C1ZV

<b>Followed By : Chandarana, Prashant</b>	<b>Credit Terms : 15 Days Credit</b>	<b>Terms Of Delivery : DAP DELIVERED AT PLACE</b>
<b>Remarks:</b> Delivery Period : Immediate Payment Terms : 15 Days from Invoice Date		

Ln	Item Number	HSN/SAC	Due Date	Qty	UM	Unit Cost	Total Cost
1	Reverse Auction		30/06/2020	1.00	EA	15,000.000	15,000.00
	Reverse auction for E-Procurement of Steel. Scope of Work : (a) Drafting the Auction Catalogue, (b) Approved Catalogue upload on Website www.salasarauction.com, (c) To Contact all the potential suppliers through Phone/SMS/E-Mails for Various lots/location being put up in the auction, (d) Follow up with suppliers for auction, (e) To provide platform for online bidding, (f) Helping bidders for bidding process on website through mock auction, (g) After completing the e-Auction, Auction Report to be submitted to Valmont, (h) EMD/CMD DD for non-successful bidders to be returned after Valmont approval, (i) To declare the result of L1 bidder.						
<b>Currency</b>						<b>INR</b>	
<b>Line Total</b>						<b>15,000.00</b>	
<b>IGST 18%</b>						<b>2,700.00</b>	
<b>Total</b>						<b>17,700.00</b>	

This Purchase Order is computer generated document and requires no signature. In case of discrepancies, please contact VALMONT STRUCTURES PVT LTD at the earliest.

**Standard Terms and Conditions:**

- Please send us your formal order acceptance within 7 days from the date of Purchase order, failing which, it shall be deemed to be accepted
- This is a fixed price and terms contract. The Package price and commercial

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**Standard Terms and Conditions:**

terms shall remain firm till the execution of the contract, without any escalation.

3.WARRANTY: The material supplied against this order shall be covered against any design, manufacturing defects and defective workmanship or otherwise for a period of 12 months from the date of supply. In case of capital items, the warranty also covers the desired performance parameters. For the capital items and buy outs, the warranty terms shall be 18 months from the date of supply or 12 months from the date of commissioning, whichever occurs earlier. Ancillary goods supplied from other manufacturers shall carry their own warranty period and the principal supplier will be held responsible. You shall arrange a free visit of your senior/competent representative within 24 hours to attend defect, failure, malfunctioning report, during the warranty period.

4.Late delivery penalty: Time is the essence of this contract. Valmont reserves the right to deduct penalty towards late delivery @1% of the basic purchase order value per week, to max 10 % of the undelivered portion. Valmont reserves the right to cancel the PO unilaterally, without assigning any reasons there-of, without making any payments for the received, in transit or delayed material. The decision will be informed to you in writing & the same shall be binding on you.

5. Progress Review: You shall furnish the weekly progress report in writing, from the time you receive our PO till the time the complete delivery of the ordered material takes place.

6. INSPECTION TESTING: You will have to give us an inspection call in advance for witnessing the inspection / testing / trial of the ordered material at your works, prior to dispatch. In no case, the material shall be dispatched without our consent of the worthiness of the manufactured product. We reserve the right to employ a third party inspection agency to carry out inspection on our behalf.

7. Documentation: You will furnish all the relevant documents from the list given below, failing which the material shall not be accepted.

- Inspection report / Test certificates as per the applicable standards
- Operation and Maintenance manual -As built drawings / SLD / Foundation drawings
- Original plus 2 copies of invoice -Lorry receipt / Way bill / Bill of lading
- Packing slip / Weigh slip -Certificate of Origin -Guarantee / Warrantee certificate

8. GOVERNING LAW AND JURISDICTION: This Purchase Order shall be governed by the laws of India and the courts of Pune shall have the exclusive jurisdiction to try and entertain any dispute arising out of this Purchase Order.

9. You are required to do account reconciliation every quarter. Valmont will not be responsible for any delay / loss of payment if vendor fails to do quarterly reconciliation.

10. Driver must have valid Driving License & PUC at the time of bringing material at Valmont Premises.

11. EHS: Supplier will take adequate measures to minimize adverse impacts on environment due to his activities like manufacturing, transportation and comply with all associated legal requirements. If goods include hazardous materials, the Seller represents and warrants that the Seller understands the nature of any hazards associated with the manufacture, handling, and transportation of such hazardous materials.