

Create Date : 20/09/2022

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Rev. no 0

Ship To (IN1010)	Bill To (IN1010)	Supplier (A111232)
Valmont Structures Pvt Ltd A-20, Indapur Indust. Area, MIDC Indapur, Taluka-Indapur Pune Maharashtra INDIA Tel : GST No.: 27AACCV3567C1ZD	Valmont Structures Pvt Ltd A-20, Indapur Indust. Area, MIDC Indapur, Taluka-Indapur Pune Maharashtra INDIA Tel : GST No.: 27AACCV3567C1ZD	A One Salasar Private Limited 104, 1st Floor, Vasudeo Cham Bhandup West Opp. Mulund D-Mart Mumbai INDIA Tel : 022-25660141 GST No.: 27AAOCA5506C1ZV

Followed By : Dhiraj Chitnis	Credit Terms : 30 days after delivery	Terms Of Delivery :
Remarks: Reverse auction/e-bidding services PAYMENT TERMS - 30 DAYS CREDIT		

Ln	Item Number	HSN/SAC	Due Date	Qty	UM	Unit Cost	Total Cost
1	Auction Charge AUCTION ID R-22-1332 Auction No:- R-22-1332 Auction Date:- 15th-July'22		20/09/2022	1.00	EA	7,000.000	7,000.00
2	Auction Charge AUCTION ID R-22-1377 Auction No:- R-22-1377 Auction Date:- 23rd-Aug'22		20/09/2022	1.00	EA	7,000.000	7,000.00
Currency						INR	
Line Total						14,000.00	
CGST 9%						1,260.00	
SGST 9%						1,260.00	
Total						16,520.00	

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

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Standard Terms and Conditions:

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. GST Registration Details:

Range Office : Indapur.

Division Office : Baramati

Sub-Commissionerate : Solapur

Commissionerate : Pune

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.