

	<b>Corporate Purchase Department:</b> "Cadila Corporate Campus" Sarkhej-Dholka Road, Bhat, Ahmedabad-382 210, Gujarat, India	Phone : 02718-225001 Fax : 02718-225039 Website : www.cadilapharma.com CIN : U24231GJ1991PLC015132
---	---	---

## AMC ORDER

Vendor Code: 0105003529 A ONE SALASAR PVT LTD, VASUDEO CHAMBERS, 104, MULUND LINK ROAD MUMBAI-400078 INDIA - MAHARASHTRA GST No.: 27AAOCA5506C1ZV	Pl. Communicate our P.O. No. in All Documents <b>P.O. No. : 2900004384</b> <b>Date : 25.05.2024</b>  Your Ref. No. : Our Ref. No. : Rajdeep  Salesperson : Telephone :
--	--

Terms of Despatch: Free Delivery Delivery Address : CADILA PHARMACEUTICALS LTD 294, G.I.D.C. ESTATE, ANKLESHWAR ANKLESHWAR GUJARAT INDIA 393002	AMC Period : Validity start date : 01.04.2024 Validity end date : 31.05.2025
--	--

SR NO.	Material/Requisition	Deli. Date	UOM	Quantity	Rate	Value INR
1	Conduction of e-Auction Our Scope of Work & Services along with the Proposal is listed below:  Seller Means "Cadila Pharmaceuticals Ltd", (Referred Herein as "CPL") Auctioneers Means "A One Salasar Pvt Ltd", (Referred Herein as "AOSPL")  Scope of Work for "CPL": 1. List of material to be sold/purchase along with its description 2. Location 3. Quantity 4. UOM 5. Provide the list of existing bidders/suppliers for enabling us to allow them also for the auction. 6. Starting Bid and Minimum Increment/Decrement should be given three hours before the auction time.  Scope of Work for "AOSPL": a) Drafting the Auction Catalogue and will send to you for your approval b) Approved Catalogue will upload on our Website www.salasarauction.com c) To Contact all the potential buyer/supplier through Phone/SMS/E-Mails for Various lots/location being put up in the auctions d) Follow up with bidders/supplier for auctions e) To provide platform for online bidding f) Helping bidders for bidding process on our website through mock auction. g) After completing the e-Auction, Auction Report will be submitted to Cadila Pharmaceuticals Ltd h) EMD/CMD DD for non-successful bidders shall be returned to them by us after your approval. i) To declare the result based on your confirmation to the H1/L1 bidder.  From: 01.04.2024 to 31.03.2025					
10	Conduction of E-Auctions IGST Tax 18.00 % Conduction of e-Auction	31.03.2025	NOS  AU	12.000  1.000	45,833.33  549,999.96	549,999.96 98,999.99 549,999.96

	Total Basic IGST	549,999.96 98,999.99
--	---------------------	-------------------------

**GRAND TOTAL** 648,999.95

In Words : Six Lakh Forty Eight Thousand Nine Hundred Ninety Nine and Paise Ninety Five only.

<b>Plant</b>	Ankleshwar Mfg (I) Plant-CSBU
<b>Drug Lic. No.</b>	
<b>GST No.</b>	24AAACC6251E1Z5
<b>PAN No.</b>	AAACC6251E

**Special Instructions :-:**

1. Vendor must submit invoice detail on GSTN portal before due date. If vendor fails to upload on time & Cadila does not get the credit, then we are not liable to pay any taxes or duties against such invoice.
2. Any changes to invoice / Returns / Rejection / Debit note / Credit note must be uploaded to GSTN portal before due date.
3. Vendor must mention HSN code / SAC Number in invoice for each item separately.
4. Vendor invoice must contain GSTN number of both supplier & receiver.
5. Separate Invoice is required for each GSTN number.
6. E-Invoice is mandatory for those vendor's whose aggregate Turnover exceeding of Rs 500 Crore. Vendor should provide Declaration to CADILA PHARMACEUTICALS LIMITED, on applicability of E-Invoicing or Otherwise.  
Any change in status will be communicated immediately by vendor to CADILA PHARMACEUTICALS LIMITED  
If E-Invoicing is applicable, Vendor will provide the E-Invoice copy where IRN must be captured.  
In Case of Non-Compliance of GST laws and Regulations, CADILA PHARMACEUTICALS LIMITED, will not be liable to Pay  
any GST amount to the vendor and any GST amount paid would be recovered.
7. Any tax collected under the Goods and Service Tax Act and Income Tax Act from the customer (CADILA PHARMACEUTICALS LIMITED) will be deposited by the supplier with respective authorities in time to enable  
the customer to take the appropriate and eligible credit of the said taxes. In the absence of non-compliance under the respective laws and rules thereunder, the customer will recover the said taxes from the supplier.
8. If you have not filed your income tax return for the two preceding previous years or not provided a valid PAN, the tax at a higher rate than the normal rate would be deducted. Such higher rate would be @5% or twice the normal rate, whichever is higher.
9. As per EHS norms of "CADILA", vendor must follow below rules while carry out any job under CADILA Premises.
  - (A) If job is related to Engineering, Civil or Fabrication or not specified then Vendor's employee(And/or their staff/third party worker/person send by them) should wear Helmet, Safety shoes, Gum boot, Leather Gloves, Mask(Dust), Punk type safety goggles, Safety belt, Ear plug & Face shield.
  - (B) If job is related to Projects then Vendor's employee(And/or their staff/third party worker/person send by them) should wear Helmet, Safety shoes, Gum boot, Leather Gloves, Mask(Dust), Punk type safety goggles, Safety belt, Ear plug & Face shield.
  - (C) If job is related to Gardening/House-keeping/Scrap/HR-Admin then Vendor's employee(And/or their staff/third party worker/person send by them) should wear Safety shoes, Gum boot, Mask(Dust), Punk type safety goggles.
  - (D) If job is related to Ware house then Vendor's employee(And/or their staff/third party worker/person send by them) should wear Safety shoes.
  - (E) For any kind of job(Hot work/Height work/confine space/electrical work), Vendor's employee(And/or their staff/third party worker/person send by them) should ask for EHS permission before carried out any such job.

**General Terms:**

- 1 Basic Price : For Site. Above price are final and no escalation will be given on what so ever reson. The supplier must send the order acknowledgement and performa invoice immediately after the receipt of AMC. Vendor must mention SAC Number of their services in the Invoice.
- 2 Approved bills : All bills/work should be certified by the user/site-in-charge & his decision regarding the quality of material & performance of workmanship will be considered as final, Submit duplicate service report duly signed by authorised person of the User dept. to purchase dept. for any payments.
- 3 Accident/Mishaps/Disputes : You will cover all your personnel/st under relevant insurance policies & we will not be responsible for any accident, mishaps or disputes during the entire contract period & beyond.
- 4 Safety Standards : The equipment and service provided by you must comply with all necessary safety codes and standards of the regulatory authorities. You shall arrange for all necessary approvals if any, required for undertaking AMC.
- 5 Location Changes : If we change the location of the equipments, Our agreed contract charges will remain the same.
- 6 Jurisdiction : Ahmedabad.
- 7 Transportation : The supplier must arrange for the door delivery on freight paid basis and No freight charges shall be paid by CPL. Transporter's GST No. is must in case of freight paid by Vendor.
- 8 Acquaintance Note : Expiry of the cotract to be intimated to Purchase Dept. as well as user dept. 60 days before the expire date.
- 9 Validity : The contract charges are valid up to the period of 60 days from the date of expiry the cotract.
- 10 Contract Charges : The contract charges are fixed and inclusive of your service charges plus all local transportation charges of your people as well as incidental expenses of your persons, wherever applicable an You will take care of all the required spares and provide to in time. These charges are not subject to enhancement in any circumstance.

- 11 Unattended Visit : If at the end of contractual period, all the preventive/ schedule visits are not completed, the rebate at the proportional rate for the contract value could be considered while signing the next year's contract or you may have to give credit note for the same.
- 12 Termination of the Contract : In case of any violation of terms of this contract, We shall give a notice allowing the contractor 30 days to rectify the violations. In case, these are not corrected during the notice period we will terminate the contract and claim a refund of the contract charges at the time.
- 13 PF and ESCI Formalities : P.F.No. and Employees state Insurance Corporation and Work Contract (W.C) Policy for your employees at the site will be provided by you.

We hereby agree to supply the goods as per the terms and conditions of this order.

**For CADILA PHARMACEUTICALS LIMITED**

Vendor's Authorized Signature & Seal

(Authorized Signatory)

This Purchase Order is a computer generated document and is electronically approved. This does not require signature.