

Indian Oil Corporation Limited
(Refineries Division)
Bongaigaon Refinery
Dist.: Chirang
Dhaligaon PIN-783385



CIN - L23201MH1959GOI011388

Vendor Code-13202360

IVM ENGINEERING
B/17, ALIF PLAZA
OPP. CHANDOLA LAKE
NR. SULEMANI MASJID, DANILIMDA - AHMEDABAD
Tel.:919904517867
Fax :
EMail: INFO.IVMENG@GMAIL.COM

We are pleased to forward here with a document for your reference and action.
For any further clarifications please use following contact information:

Purchasing Document Number: E2DS16004/24799556
Document Date : 01.07.2016
Name & Designation : Mr. GC Kalita, CMTM,
EMAIL : gc_kalita@indianoil.in
PH : 03664-253862
FAX : 03664-241218

Corporate Website: <http://www.iocl.com/>
Corporate Tenders Site: <http://www.IndianOilTenders.com/>

Regd. Office: G-9, Ali Yavar Jung Marg, Bandra(E), Mumbai-51, India

Vendor Code:13202360
IVM ENGINEERING
B/17, ALIF PLAZA
OPP. CHANDOLA LAKE
NR. SULEMANI MASJID, DANILIMDA

Qtn.Ref.:IVM
Qtn.Dt.:17.05.2016
Payment Terms:
See Details Below

PURCHASE ORDER

PO No.:E2DS16004/24799556
PO Date:01.07.2016
Coll.Ref.:E2DS16004

AHMEDABAD-380028
Gujarat

Incoterms:

Total items on PO = 2
Tot PO Amt(INR): 146,480.00

Tel.No.:919904517867
Fax.No.:

FOR ALL CORRESPONDENCE PLS. QUOTE PO No. AS ABOVE.

Dear Sirs,

Subject to the terms and conditions and instruction given herein, over leaf(if any) alongwith enclosures please dispatch / deliver the following material.

Unless otherwise specified at item level.

Supply to Plant: 9800, Bongaigaon Refinery
Store: REVN, Revenue.

Sr.No.	Material Code	UOM	Quantity	Unit Price	Amount
GROUP: 1					
VALVE & VALVE PARTS					
00010	4899953324	EA each	2	23,215.00 INR /1 EA	46,430.00 INR
VLV BUTTERFLY R/L 16IN PN10 W/WRM GB					
CST = 2.000 % Delivery Schedule: 30.08.2016 ; Qty = 2					
00020	4899953334	EA each	2	50,025.00 INR /1 EA	100,050.00 INR
VLV BUTTERFLY R/L 20IN PN10 W/WRM GB					
CST = 2.000 % Delivery Schedule: 30.08.2016 ; Qty = 2					

Total PO Amount(INR):Exclusive of Header and Item conditions
146,480.00

Rs.ONE LAC FORTY-SIX THOUSAND FOUR HUNDRED EIGHTY ONLY

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PURCHASE ORDER(cont.)
PO number: E2DS16004/24799556
PO Date: 01.07.2016

Header Text:

Tender Ref: This PO refers to our Open Tender No. E2DS16004 for supply of butterfly valves & your Quotation No. IVM/IR/2K16/QUO/019 dt. 17.05.2016 for the same & all other relevant correspondences relating to the above till to the date of issue of this Purchase Order.

2. COMMERCIAL CONDITIONS:-

(a) Price Basis: FOR DESTINATION.

The price shall remain firm & fixed till completion of order and are not subject to variation on any account whatsoever, except for statutory levies as per purchase order.

(b) Packing & Forwarding charge: Inclusive.

(c) Excise Duty: Not applicable.

(d) Sales Tax: CST Extra @ 2% against Form-C.

Please note that our New Sales Tax Numbers :VAT-GST NUMBER: 18050013649,
CST NUMBER: 18659905753.

(e) Freight Charges: Inclusive. Please refer shipping instruction.

(f) Assam Entry Tax: Extra as applicable to be borne by IOCL BGR.

(g) Transit Insurance: In the scope of IOCL, BGR. Please intimate your dispatch details to our SMTM (Store) for coverage of Transit Insurance against our open policy.

(h) Dispatch point: Ahmedabad.

3. ROAD PERMIT / WAY BILL: Way bill/Road permit request must be forwarded to IOCL (email: debashis_mondal@indianoil.in & m_bhuyan@indianoil.in) at least three weeks prior to material despatch schedule. As there is no Electronics system for Way bill in Assam Govt., Manual Way bill shall be issued by post/courier within 2-3 working days from the date of receipt of request from Vendor. Please note that extension of delivery period shall not be granted on this issue and vendor is required to forward request for Way bill well in advance to avoid postal delay.

4. Price Reduction Schedule: Delivery Period is the essence of the contract. For

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any delay in supply, there will be a reduction of 0.5% (one half percent) of the price of such Material(s) per week or part thereof that the Material(s) remain(s) undelivered beyond the stipulated Delivery period in respect thereof, subject to a maximum discount of 5% (five percent) of the Total Order Value as per GPC Clause No. 12.

5. Repeat Order: IOCL reserves the right to place Repeat Order with the same rate and terms & conditions within 6 months from the date of this PO if required.

6. GPC: All other terms and conditions shall be as per IOCL General Purchase Conditions.

TECHNICAL CONDITIONS:-

1) Third Party Inspection: Inspection Charges are inclusive. Materials to be inspected by IOCL approved 3rd party inspection agencies before dispatch. The list of IOCL approved 3rd party inspection agencies is as follows.

- a) M/s. ABS Industrial Verification (India) Pvt. Ltd.
- b) M/s. Projects & Development India Limited.
- c) M/s. TUV SUD South Asia Pvt. Ltd.
- d) M/s. IR Class Systems and Solutions Pvt. Ltd.
- e) M/s. Velosi Certification Services India Pvt. Ltd.
- f) M/s. TUV Rheinland India Pvt. Ltd.
- g) M/s. Certification Engineers International Limited.
- h) M/s. Rites Ltd.
- i) M/s. TUV India Pvt. Ltd.
- j) M/s. Moody International India Pvt. Ltd.

2) IBR Certificate: Not applicable.

3) Guarantee Certificate: Vendor shall provide Guarantee Certificate for the supplied valves for a period of 12 months from the date of installation and successful commissioning or 18 months from the date of dispatch whichever is earlier, along with dispatch documents.

4) The items must be manufactured as per "Technical Specification" and "Technical notes for Valves" IOCL/M&I/MECH/P/4/2013 Rev-4 attached with this PO.

5) Material to be inspected by third party inspection agency approved by Indian Oil. Scope of third party inspection shall be as per "Technical notes for Valves" IOCL/M&I/MECH/P/4/2013 Rev-4. Vendor to provide all relevant test certificates as

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per IOCL/M&I/MECH/P/4/2013 Rev-4.

6) All documents are to be submitted in originals along-with supply/dispatch documents.

7) Vendor to submit QAP as per applicable standard & codes for approval of IOCL BGR within 7 days of placement of purchase order. IOCL BGR shall revert back within 3-4 days.

8) Materials should be properly packed and tagged in order to avoid transit damage. In case of any discrepancy or damage found, vendor to replace the materials at their own cost.

IMPORTANT NOTES:-

1. All correspondence in connection with this Purchase Order should bear the Purchase Order No. and date to ensure prompt attention.
2. CONSIGNEE: The Senior Materials Manager (Store), IOCL (Bongaigaon Refinery), Dhaligaon-783385 (Assam).
3. Please send Original dispatch documents to the Sr. Finance Mgr.(Purchase Section) through bank and copies to the Consignee & PURCHASE DEPT.
4. Our Bankers:
STATE BANK OF INDIA (7171), BRPL Complex,
P.O. Dhaligaon- 783385 (Assam), Ph: 03664-242118.
5. Our Central Excise Particulars as required under Central Excise rules to be incorporated in the Excise Invoice are as under-
 - (i) Excise Registration No. / ECC No. : AAACI1681GXM305
 - (ii) RANGE: BRPL RANGE I & BRPL RANGE II, P.O. Dhaligaon, Dist. Chirang, Assam-783385
 - (iii) DIVISION: Dhubri Division, P.O. Dhubri, Dist. Dhubri, Assam-783301
 - (iv) COLLECTORATE: GUWAHATI
 - (v) CENTRAL SALES TAX REGISTRATION NO. : CST- 18659905753
 - (vi) STATE SALES TAX REGISTRATION NO. (VAT): LST/GST NO/ 18050013649
 - (vii) INCOME TAX PERMANENT ACCOUNT NO.: 11-009-CY-8965, Dc(A)SPL-R-1/GAU
6. PO Acceptance Copy: The Purchase Order is sent in duplicate. Vendor has to acknowledge acceptance of Purchase Order by returning the duplicate copy after

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PURCHASE ORDER(cont.)
PO number: E2DS16004/24799556
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signing and putting your seal on each page.

7. Please acknowledge the receipt of this purchase order immediately within 7 days of its receipt. Non-receipt of acknowledgement of acceptance of this purchase order within 7 (seven) days, shall be deemed to be an accepted order.

8. Detail of Paying Officer:

Finance Manager
Indian Oil Corporation Limited
Bongaigaon refinery, Dhaligaon, Dist: Chirang
Assam, Pin : 783385.
Phone No. 03664-25-3207(O), Email: sc_sarma@indianoil.in.

Terms of Payment:

90% payment shall be released against submission of all relevant ORIGINAL documents through Bank [SBI, BRPL Complex Branch, Dhaligaon (Code no.07171)] and balance 10% within 30 days of receipt and acceptance of materials at BGR Store.

In case of delay in delivery beyond the contractual date, for whatever may be the reasons, Seller shall claim payment against any dispatches, after reducing the order value on account of price reduction schedule due to delay in delivery.

Shipping Instruction

Transport arrangement yours. Freight charges inclusive. Materials to be dispatched in well packed condition preferably through our authorized transporter M/s DARCL Logistics Ltd. OR M/s ATC (Assam) Ltd. on Freight PAID basis or through any bank approved transporter on Freight PAID basis for site delivery at BGR Store.

Delivery Period

Within 6-8 weeks from the date of receipt of our PO. Vendor is requested to expedite delivery and dispatch materials at the earliest. Requirement is urgent. The Road Permit shall be issued against readiness of material on demand.

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PO number:E2DS16004/24799556
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For and on behalf of
INDIAN OIL CORPORATION LIMITED

Debashis Mondal
Assistant Manager(Materials-Purchase)
(Authorised Signatory)