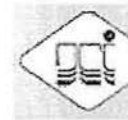


Dredging Corporation of India Limited
DCI Ltd., Dredge House, Port Area
VISAKHAPATNAM
AD
INDIA
530001

Telephone: 00-91-891-2523250
Fax: 00-91-891-2560581



Purchase order (SPARES INDIGENOUS)

GST No: 37AAACD6021B1ZB

To:
Vendor account : V00188
M/s. SUSAN AUTOMATIONS
305, SAMEER COMPLEX RNT
MARG,
INDORE
MP
INDIA
452001
GST No: 23AFEPG3494F2Z0

Ho Reg/Enq No :
Ho Reg/Enq Date :
PO No : PUR09522-1 / GIMP-SI/MAT/SP/120/91/101
PO Date : 30-11-2017
Page: 1 of 3
Qtn no : SUS/1548/DCI/2017
Qtn date : 28-07-2017
RFQ NO : TM/ENQ8933
RFQ Date : 15-11-2017

Mode of despatch: ROAD
Destination port : VISAKHAPATNAM
Delivery date : 08-02-2018
Payment terms : WITH IN 30 DAYS
Terms of price : AT OUR OFFICE, HQ, VISAKHAPATNAM
Insurance : NIL
Vessel : DR-XX
Warehouse : DR-20 MAIN WAREHOUSE
Yard No :
Equipment type : FLOW TRANSMITTER WITH AMPLIFIER IFC 300

Consignee address
THE INCHARGE
DREDGING CORPORATION OF INDIA
LIMITED
CENTRAL STORES COMPLEX,
PORT AREA,
VISAKHAPATNAM - 530 035,
PHONE: 0891 2871309, 2508360
Email id: cscho@dcil.co.in

TIN Number:
GST No: 37AAACD6021B1ZB

Dear Sirs,

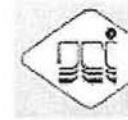
We are pleased to place our purchase order on you for supply of items mentioned below to the terms and conditions specified.

Terms and conditions of the PO is attached.

S. No	Item number	Description	HSN code	Quantity	Unit	Unit price	Disc pc	Discount	Amount
1	72882011735	ELECTROMAGNETIC FLOW SENSOR FOR GLAND PUMP, MAKE: KHRONE, TYPE: OPTIFLUX 2000/4000 METER SIZE DN 100, SS304 WITH IP67 CLASS PROTECTION, 100-230V, 50-60HZ, 22VA (027M017.35)	90261010	2.00	NO	500,000.00			
						TaxCode%		Tax amount	
						IGST:		18.00	
						SGST:		0.00	
						CGST:		0.00	
		Part no - , Position No - , Drawing No - IHCDR.01264-0324-027							
2	72882015866	SIGNAL CONVERTER -FOR ELECTROMAGNETIC FLOW SENSOR, (TRANSMITTER INCL. AMPLIFIER), MODEL: IFC 300 , (REMOTE MOUNTED ON 2" PIPE), FOR GLAND PUMP SUCTION SIDE (TY: DN100-PN16) ALONG WITH STANDARD ACCESSORIES I.E. 10 METER CABLE DIE CAST ALUMINUM HOUSING, TECHNICAL DECODIFICATION OF THE QUOTED MATERIAL: MODEL: IFC 300F CABLE LENGTH: 10M, OUTPUT: 4-	90261010	2.00	NOS	480,000.00			
						TaxCode%		Tax amount	
						IGST:			
						SGST:			
						CGST:			

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Ho Reg/Enq No .
Ho Reg/Enq Date :
PO No : PUR09522-1/GMP-II/MATS/SP/120/11/101
PO Date : 30-11-2017
Page: 2 of 3
Qtn no : SUS/1548/DCI/2017
Qtn date : 28-07-2017
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RFQ Date : 15-11-2017

S.No	Item number	Description	HSN code	Quantity	Unit	Unit price	Disc pc	Discount	Amount
		20MA,ACCURACY:+/- 0.3% POWER SUPPLY: 8h-2h0VAC, PROTECTION CLASS: IP65							

Part no - ,Position No - , Drawing No -

Packing & Forwarding Charges

CGST Amount:
SGST Amount:
IGST Amount:

Total order value Rupees : AT OUR CSC,DCIL,HO,VISAKHAPATNAM
Rupees Twenty Three Lakh Seventy Thousand Six Hundred Twenty Only

2,37,02,000

Special notes: TO,
THE CEO,DR-XX.
SPI. NO: E/SP/18/17-18,DT: 14.07.17.(120/91)

Indent details(Indent id,IndentDate,Indentor):

Venkata Lakshmi Narayana
Ramiah,Ch,30-08-2017

Thanking You
Yours faithfully
For Dredging Corporation Of India Ltd.

30/11/17

GMP-II Manager (MATS) / Proj. Incharge

Terms and conditions

S.No	Terms and conditions
01	The purchase order shall be governed by the terms and conditions set out herein under and those stipulated in the correspondence referred to overleaf. This purchases order shall also be governed by the provisions contained in the Sale of Goods act and Indian Contract Act. In case of Variance between the terms and conditions set out herein under and those stipulated in the correspondence referred to overleaf of provisions of sale of goods Act, and Indian Contract Act terms and conditions set out herein under shall prevail. All the matters of dispute shall also be governed by the Indian Arbitration Act.,1940 Any dispute arising out of this order will be subject to Visakhapatnam Jurisdiction of courts at Visakhapatnam only.
02	The purchase order number must be Quoted on all packages .Delivery memos, invoice &correspondence.
03	Seller warrants and guarantees that the goods delivered under this order do not infringe any valid patent owned or controlled by any other corporation, firm or person and seller agrees to hold buyer free and harmless from any and all lossese cost charges and/or expenses of every nature, to defend at sellers expenses any and all claims, suits or actions and to pay any and all judgment rendered against buyer arising out of or incident to alleged infringement of patent and/or patent rights by the use of the whole or any portion of the goods herein described.
04A	Seller guarantees the goods against defective design ,and Workmanship and that it meets specification ain all respects. When there is divergence the seller must obtain buyer's approval before effecting delivery.
04B	Material failing short of specification and not covered by buyers prior approval will be returned at seller's risk and cost.
05	Unless otherwise agreed upon, transit damages and freight cost on material returned will be to seller's account.

For: GMP-II / HOD (PD-II)

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DCI Ltd., Dredge House, Port Area
VISAKHAPATNAM
AD
INDIA
530001

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Purchase order(SPARES INDIGENOUS)

GST No: 37AAACD6021B1ZB

To:
Vendor account : V00188
M/s. SUSAN AUTOMATIONS
305,SAMEER COMPLEX RNT
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INDIA
452001
GST No: 23AFEPG3494F2Z0

Ho Reg/Enq No :
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PO No : PUR09522-1/GMP-II/MATSP/20/9/1/101
PO Date : 30-11-2017
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Qtn no : SUS/1548/DCI/2017
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S.No	Terms and conditions
06	Substitutions ,charges or delays will not be accepted unless confirmed by buyer.
07	PACKING : The packing of the goods shall be proper and adequate according to nature of goods and to suit the mode of transport and shall conform to the method, convention, trade practice and regulation applicable to the merchandise.
08	Local delivery where applicable shall be made only on working days between 09.30 Hrs and 15.30Hrs.The offices of the Corporation observe every Saturday & Sunday holidays.
09	DOCUMENTATION AND BILLING :
09A	FOR ALL OUTSTATION DESPATCHES: Documents in ORIGINAL comprising of (a) LR/RR/AWB/ (b)Excise Gate Pass for excisable goods (c) Packing list/delivery challan and (d) Inspection Report /Test Certificate,etc.,as may be applicable shall be sent to the consignee by Registered Post under intimation to the signatory of this purchase order.
09B	This Bills in original with two extra copies and one complete set of dispatch documents as per clause (a) above shall be submitted to the PAYING OFFICE specified in this purchase order under intimation to the signatory of this purchase order.
09C	FOR LOCAL DELIVERIES AND FOR SUPPLY : After supply of the goods to the designated consignee the bills in original with two extra copies duly supported with original delivery challans signed by the designated consignee in token of receipt of the materials in good order and condition and copies of excise gate pass for excisable goods and inspection Report /Test Report etc.,as the case may be shall be submitted to the PAYING OFFICE under intimation to the signatory of this purchase order.
10	As far as possible ,corrections or alterations should be avoided in the challans.If any corrections are made ,they should be attested with the FULL signature of the receiving office.
11	Liquidated Damages will be recovered at the rate of 1% per week subject to a maximum of 10% on basic material cost for delayed and non-executed items.
12	Packing should be made with environmental friendly material.
13	CC:To Manager (F) Matls. CC:Master /CEO CC:Asst.Manager (Matl.)CSC cc:Asst.Manager (P & A) (Insurance)