



PHONE : 06856-233770/233550
E-MAIL : purchase@jkpm.jkmail.com

PURCHASE ORDER

SUSAN AUTOMATIONS [40031207]
208, SVLN PARADISE-3
SUJATA NAGAR
VISAKHAPATNAM And 530051

Phone No. 91-8208523688
Email Id:sales@susanautomations.com
GSTIN:23AFEPG3494F2ZO

ORDER NO : 17000842/OG/11000 DATE: 20-Mar-18
PR. REF : 17007714/OR/11000 DATE: 7-Feb-18
BUDGET CODE : 96151005-IP Based CCTV Camera system in
ACCOUNT CODE : 96000.154010
CONTACT ID : 11002571 - trmrao@jkpm.jkmail.com
SHIP TO : 11018
PLACE OF SUPPLY : RAYAGADA-21/Odisha

DEAR SIR,
WITH REFERENCE TO YOUR E-MAIL QUOTATION NO. SUS/1569/JKP/2017/REV01 DATED: 23.11.2018 AND DISCUSSION HELD TODAY WITH YOUR MR. SANDEEP V, PLEASE SUPPLY THE FOLLOWING ITEMS AS PER THE TERMS AND CONDITION PRINTED OVERLEAF. INVARIABLY MENTION OUR ORDER NO AND ITEM CODE IN YOUR CHALLAN/INVOICE.

| Sr# | Material Code HSN/SAC No. | Description | Quantity | UOM | Rate Per Unit <Rs P.> | Value <Rs. P.> |
|-----|------------------------------|---|----------|-----|--------------------------|-------------------|
| 1 | 9509604003 8525 | IP BASED CCTV CAMERA SYSTEM FOR JKPM COLONY, DETAILS SCOPE OF SUPPLY AS PER ATTACHED ANNEXURE | 1.000 | LO | | |

Amount in Words: Rupees

Total:

Payment Terms As per given in Terms & Cond.
Delivery Term With in 30 to 45 days
Price Basis EX-GODOWN, PUNE

Packing & Forwarding

IGST- Input
TOTAL

NOTE: BILL OF MATERIALS OF SMART SURVILLANCE AND SECURITY SYSTEM - SSASS* AS UNDER:

- 4G / 3G INTEGRATED WIFI IP CAMERA DOME = 7 NO.
- 40" LCD/LED DISPLAY UNIT FOR REMOTE MONITORING; 1 NO.
- COMPUTER SYSTEM - CPU (1TB HARD DISK) WHICH = 1 NO.
SHALL BE CONNECTED TO THE LCD
- SOFTWARE PACKAGES FOR VISUALIZATION AND ALARM= 1 NO.
GENERATION -1 1 NO. INTEGRATED
- DATA LOGGING SOFTWARE
- SMS PUSH SOFTWARE
- EMAIL CONFIGURATIN SOFTWARE
- SIM CARD = 7 NO.
- MEMORY COARD = 7 NO.
- ADAPTORS = 7 NO.

MAKE OF THE ABOVE ITEMS AS DISCUSSED AND AGREED UP WITH YOU BY OUR IT DEPARTMENT OFFICIALS.

TERMS AND CONDITIONS:

- PACKING AND FORWARDING CHARGES : @3% WILL BE PAID EXTRA.
- THE APPLICABLE RATE OF TAX AS SHOWN ABOVE IS IGST @28%. HOWEVER, STATUTORY LEVIES RULING AT THE TIME OF DESPATCH ARE ACCEPTABLE TO US.

IF WE DO NOT GET CREDIT OF THE TAX PAID DUE TO NON-SUBMISSION OF THE SAME TO THE GOVERNMENT, FROM YOUR SIDE, THEN TAX AMOUNT WILL BE EITHER DEDUCTED FROM YOUR OUTSTANDING INVOICE/S OR DEBIT NOTE WILL BE RAISED FOR GETTING REIMBURSEMENT OF THE SAME FROM YOU."

- DELIVERY: WITH IN 45 DAYS ON RECEIPT OF ORDER WITH ADVANCE. BEYOND 60 DAYS LATE DELIVERY PENALTY SHALL BE APPLICABLE @ 0.5% PER WEEK OR PART THEREOF SUBJECT TO MAXIMUM 5% OF ORDER VALUE.
- MODE OF DISPATCH:YOU WILL ARRANGE TO DISPATCH THE MATERIAL THRU M/S. ASSOCIATED ROAD CARRIERS/ TCI FREIGHT UPTO RAYAGADA ON FREIGHT TO PAY BASIS. IF MATERIAL IS UNDER 10 KGS WEIGHT THEN IT MUST BE DISPATCHED THRU COURIER.
- REJECTION & REPLACEMENT: IN CASE IF THE MATERIAL IS FOUND NOT SUITABLE FOR OUR USE FOR ANY REASON WHATSOEVER, YOU WILL

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Important:

- Insurance: Please send us copy of invoice for covering Insurance, failing which entire risk will be yours.
- Tax Invoice & all other documents required for taking Input Tax Credit should be sent along with the consignment, failing which, amount of Total Tax if any shall not be reimbursed..
- All consignments should be consigned to JK Paper Ltd, Unit: JK Paper Mills, Jaykaypur, Dist. Rayagada (Odisha) - 765017.



Regd. Office: P.O Central Pulp Mills, Fort Songadh, Distt. Tapi (Gujarat), Pin - 394660

Administrative Office: Nehru House, 4 Bahadur Shah Zafar Marg, Post Box No. 7057, New Delhi - 110002, **Telephone:** 011-33001112, **Email:** nitin.gupta@jkmail.com

Kolkata Office: 7, Council House Street, Kolkata - 700001, **Telephone:** 033-22482716, **Email:** murali@jkmail.com

Visakhapatnam Office: Door 7-23-3, Flat-301, Kailash Vinay Ghar Apt, Kirlampudi Layout, Nr AU Outgate, Visakhapatnam-530017, **Ph:** 0891-2502028, **Email:** jkvizag@hotmail.com

Mumbai Office: Kasturi Building, 7, Jamshedji Tata Road, Churchgate, Mumbai - 400020, **Telephone:** 022-22810153/22810154, **Fax:** 022-22810755, **Email:** manojagr@jkmail.com



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ARRANGE TO TAKE BACK THE REJECTED MATERIAL AND ARRANGE IMMEDIATE REPLACEMENT WITH GOOD ONES SOLELY THROUGH YOUR OWN MEN AND TRANSPORT.

6) YOU HAVE TO SEND CREDIT NOTE FOR PARTIAL REJECTED MATERIAL. WE WILL RETURN REJECTED MATERIAL ONLY AFTER RECEIVING OF CREDIT NOTE. YOU MUST PROVIDE SEPARATE INVOICE FOR REPLACEMENT MATERIAL.

7) PLEASE ENSURE ADHERENCE OF AFORESAID TERMS FAILING WHICH MATERIAL WILL NOT BE ACCEPTED / PAYMENT WILL BE SUBJECT TO DELAY, WHICH PLEASE NOTE.

8) PLEASE MENTION YOUR GSTIN NUMBER IN YOUR INVOICE / CHALLAN. OUR GSTIN NUMBER.

9) PLEASE DO NOT DISPATCH ANY MATERIALS THROUGH TCIXPS / SAFEXPRESS OR GATI WITHOUT OUR CONFIRMATION. IF DISPATCH THRU THESE TRANSPORTS, THEN ENTIRE LIABILITY WILL BE YOURS, WHICH MAY PLEASE NOTE.

10) TRANSIT INSURANCE: PLEASE SEND US A COPY OF DISPATCH DOCUMENT FOR COVERING TRANSIT INSURANCE BY US AND TO EXPEDITE PAYMENT.

11) WARRANTY: YOU WILL PROVIDE US WARRANTY AGAINST DEFECTIVE MATERIAL OR IMPROPER WORKMANSHIP FOR A PERIOD OF 12 MONTHS FROM THE DATE OF COMMISSIONING. WARRANTY SERVICES SHALL BE PROVIDED FOR 12 MONTHS FREE OF COST.

12) PAYMENT TERMS: 25% OF BASIC VALUE SHALL BE PAID AS ADVANCE BALANCE 75% WITH FULL TAX SHALL BE PAID AGAINST DELIVERY OF THE MATERIAL.

13) YOU WILL DEPUTE YOUR TECHNICAL PERSONS FOR INSTALLATION & COMMISSIONING OF THE ORDERED CCTV CAMERA SYSTEM FREE OF CHARGES FOR 3 MAN DAYS. WE WILL PROVIDE LODGING & BOARDING FREE OF COST FOR YOUR COMMISSIONING PERSONS. ALL THE ERECTION LIKE POLES INSTALLATION SHALL BE IN THE SCOPE OF JKPM.

14) TECHNICAL SUPPORT: YOU WILL GIVE TECHNICAL SUPPORT COMPLETELY FREE OF CHARGES FOR THREE MONTHS BY DEPUTING YOUR PERSON AS & WHEN REQUIRED. AFTER 3 MONTHS JKPM WILL PAY TO & FROM CHARGES PER VISIT OF YOUR COMMISSIONING ENGINEER.

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Important:

1. Insurance: Please send us copy of invoice for covering Insurance, failing which entire risk will be yours.
2. Tax Invoice & all other documents required for taking Input Tax Credit should be sent along with the consignment, failing which, amount of Total Tax if any shall not be reimbursed..
3. All consignments should be consigned to JK Paper Ltd, Unit: JK Paper Mills, Jaykaypur, Dist. Rayagada (Odisha) - 765017.



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TERMS & CONDITIONS

Following terms and conditions will form part of this order and shall be deemed to have been mutually agreed by both the parties to the contract unless the same is varied by mutual agreement in writing.

- (1) In all communications, invoice, packing lists and delivery challan relating to the order the Purchase Order Number assigned herein any date must be invariably mentioned.
- (2) Unless otherwise specified, this order is subject to execution within 7 days.
- (3) In case of Instructions for dispatch of goods by Goods train the same will be required to be dispatch at railway risk by the shortest route.
- (4) The goods will be insured against transit risk by the suppliers only against specific instructions existing in the Order. In absence of such instructions the same will be insured by us. In case Order placed on the basis of F.O.R. destination supply, transit risk will be entirely that of suppliers and it will be in their interest to cover the goods with insurance regardless of the fact that there may not be any such instructions in the Order.
- (5) No alterations in quality or quantity of the goods ordered or in mode of dispatch or in the period of execution will be allowed without our prior instructions.
- (6) Our liability for payment will be confined to such quantity only which are delivered at our Works in absolutely sound conditions and in exact conformity with the specifications, and in accordance with the terms and conditions laid down herein.
- (7) Payment will only be made after the goods have been received at our site, verified and approved by our Works in terms of this Order.
- (8) All goods must be booked as per instructions sated herein. In case the goods are wrongly booked, the suppliers will be liable for extra freight transhipment charges, wharf age and other losses, expenses and damage caused to us consequence thereof.
- (9) Invoice, packing lists and/or delivery challans must always be sent with Railway receipt / Transporter receipt without which delivery of goods will not be taken. Any demurrage wharf age and other charges so incurred on this account will be at suppliers account.
- (10) The goods supplied in contravention of the specifications, terms and conditions, and instructions contained herein or otherwise agreed to shall be stored at the suppliers cost, risk and expenses, and will be subject to rental such as may be fixed by us until the same are collected by him/them. "The supplier will arrange to remove the said goods within 15 days of intimation to him that goods are not according to the specifications and instructions and till such removal such goods shall be at entire risk and cost of the supplier and we shall not be responsible for any deterioration or damage caused to it by any reason".
- (11) Any dispute relating to this Order shall be deemed to have arisen Jaykaypur and will be subject to adjudication by court/s having jurisdiction over" PO. Jaykapur - 765017, Dist. Rayagada (Orissa).
- (12) Whenever order placed for supply in accordance with samples and/or drawing, supplied by us the materials should be strictly in accordance with samples and drawings, as otherwise same will be liable for rejection. The samples or drawings must be returned with the suppliers.
- (13) Any withdrawal of the quotations after it is accepted or failure to execute the order within the specified time and/or in observance of the terms and conditions will entitle us to treat the order as cancelled and effect purchase of the similar materials or other substitutes from pen market at suppliers risk and expenses. This will also entitle us to recover all loses, direct or indirect, that we may sustain in addition to levy of penalty to the extent of 5% of the value of the order as and by way of liquidated damages in such an event. We shall have the option to delete the suppliers name from the list of our approved suppliers.
- (14) The order is not allowed to be sublet without our express and prior permission.
- (15) Prices mentioned in this Order are firm and not liable to any change without our confirmation in writing.

Being an ISO Certified Organisation, we request you to comply with requirements of ISO 14001:2004 & OHSAS 18001:2007 for materials having Environmental or Safety impact.

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Important:

1. Insurance: Please send us copy of invoice for covering Insurance, failing which entire risk will be yours.
2. Tax Invoice & all other documents required for taking Input Tax Credit should be sent along with the consignment, failing which, amount of Total Tax if any shall not be reimbursed..
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