



**Regd. Office :**  
**Rashtriya Ispat Nigam Limited,**  
Administrative Building,  
Visakhapatnam - 530 031  
GSTIN: 37AABCR0435L1ZD  
Permanent IT No.- 42-034-CY-8664

**VISAKHAPATNAM STEEL PLANT**  
(A Government of India Undertaking)  
**MATERIALS MANAGEMENT DEPT.**

**PURCHASE ORDER**  
(Acceptance to Tender)

**Mailing Address:**  
**Rashtriya Ispat Nigam Limited**  
Visakhapatnam Steel Plant  
PURCHASE DEPARTMENT  
Administrative Building, (3rd Floor)  
Visakhapatnam - 530 031 India  
Web: www.vizagsteel.com  
Fax: 0891 - 2518753 / 2518756  
GSTIN: 37AABCR0435L1ZD

**PO No. : 4510018068**

**Date : 31.10.2017**

**Invoicing / Supplying Vendor:**

**To : 207424**  
**M/s. SUSAN AUTOMATIONS**  
3rd Floor,305, Sameer Complex/  
Indore-452001  
Madhya Pradesh,India

**RFX Number, Date:** 4200001081,  
**RFX Response, Date:** 6700036126,  
**Rate Contract/ Agreement Ref. :**  
**Rate Contract Date :**

**Handled By : R NARASINGA RAO Phone No.: 9701347183 Email id : rnrao@vizagsteel.com**

We are pleased to hereby accept your tender for supply of the stores described below/enclosed subject to the terms and conditions herein. Kindly acknowledge the receipt of this PO.

Item No	Material / Material Desc	Qty ordered	Unit	Unit Rate (INR)	Value (INR)	ITC
10	2079275 [7123083003417]					Y

"INTELLIGENT POSITIONER FOR BAC IGV TYPE:ARCAPRO 827 #A.E2-AOH-M10-G MAKE:ARCA REGLER  
ITEM::INTELLIGENT POSITIONER FOR BAC IGV TYPE::ARCAPRO 827 A.E2-AOH-M10-G MAKE::ARCA REGLER"

**Duties & Taxes : GST (18%)**

**P&F : 0.00**

**Test Certificate Required : No**

**Bonus/Penalty Clause : Not Applicable Performance Clause : Not Applicable**

**Partial Delivery not Allowed : No**

**Delivery Schedule :**

Schedule No.	Quantitv	Date By
1		15.01.2018

**Other Details :**

**Total Nos of Line Items :**

**Total Material Value :**

**Signature**

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Materials Management  
Date : 31.10.2017

**Consignee / Place of Business :**

Visakhapatnam Steel Plant  
Visakhapatnam Steel Plant  
VISAKHAPATNAM-530031  
Andhra Pradesh,India-GSTIN:37AABCR0435L1ZD

**Delivery Terms :** FOR VSP, FOR VSP STORES

**Mode of Dispatch :** Road

**Freight Term :** Paid

**P & F Charges :**

**Guarantee :** Applicable

**Liquidated Damages :** Applicable

**Security Deposit :** No

**Price Firmness :** Firm

**Insurance :** Vendor

**Inspection :** Stores Department

**Payment terms :** 100 % Payment against document

**Credit days :** 60

100% AGAINST COMMERCIAL INVOICE, TO BE SUBMITTED TO FINANCE PURCHASE  
BILLS SECTION, VSP. 2) COPY OF INVOICE, PKG LIST / CHALLAN, MANUFACTURERS  
GUARANTEE CERTIFICATE TO BE SUBMITTED TO CENTRAL STORES, VSP. 3) PAYMENTS  
SHALL BE MADE IN 60 DAYS FROM THE DATE OF GARN.

**Annexure to PO :**

1. THIS HAS REFERENCE TO YOUR PRINCIPAL'S RFX RESPONSE 6700036126, DTD.14.02.2017 AGAINST OUR RFX  
4200001081 DTD. 14.07.2016 AND SUBSEQUENT CORRESPONDENCE TILL DATE LASTING UP TO MESSAGE  
DTD.31.10.2017.

2. PRICES ARE ON FOR VSP STORES BASIS. IGST EXTRA @ 18% EXTRA

**CONDITIONS OF PO (ACCEPTANCE TO TENDER)**

**A. GENERAL**

1. The tenderer (addressee) mentioned in this Acceptance to Tender (hereinafter referred to as 'Supplier/Contractor') has tendered for the Stores specified in the schedule as per the quotation and references mentioned. This tender has been accepted this day by Rashtriya Ispat Nigam Ltd., Visakhapatnam Steel Plant, Visakhapatnam (hereinafter called "Purchaser") on the terms and conditions specified herein and also in the referred annexures if any. This Purchaser's General Conditions of Contract (hereinafter referred to as GCC) shall also govern the contracts so far as they are not varied by the conditions specified in this Purchase Order (Acceptance to Tender). A copy of the GCC is already available with the Supplier. However, if required an additional copy can be obtained by writing to the signatory of this PO by Registered Post. The conditions detailed in this PO together with the GCC shall be the sole repository of the transaction between the Supplier and Purchaser.

2. Delivery a) The date of delivery of the stores stipulated in the PO shall be deemed to be the essence of the contract and delivery must be completed as per delivery schedule.

b) Liquidated Damages: To recover from the supplier/contractor, liquidated damages not by way of penalty a sum of 0.5% of the price of any stores which the supplier / contractor has failed to deliver as aforesaid for each week or part of week, during which the delivery of such stores may be in arrears subject to a maximum of 10% of value of such stores/item(s).

c) This is without prejudice to our rights under Article-7 "Delivery & Risk purchase" of our GCC for supply.

3. This PO number and date should henceforth be quoted in all correspondence for easy reference. Based on the issue, the correspondence shall be addressed as follows :

i) All matters relating to this PO shall be addressed to Purchase Department, Visakhapatnam Steel Plant with attention drawn to the signatory by name and designation.

ii) All bills shall be addressed to Finance Department (PB Section), Visakhapatnam Steel Plant, Visakhapatnam except where mentioned otherwise (Phone No. 0891-2742551).

iii) All requests for C-form should be addressed giving details of invoices etc. To Finance Department (PB Section), Visakhapatnam Steel Plant, Visakhapatnam, (Phone No. 0891-2742551).

**Signature**

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iv) Receipt and acceptance of the materials at VSP Stores, including shortage/discrepancy should be addressed to Manager (Stores-Receipt), Visakhapatnam Steel Plant, Visakhapatnam-530 031. (Tel No. 0891 2518448).

4. Pre-despatch Inspection : Wherever pre-despatch inspection is stipulated in the PO the supplier should furnish the inspection call as per the prescribed format, to the Purchase Department with attention drawn to the signatory with name & designation / On-line through the portal (URL: <https://srm.vizagsteel.com>), giving a minimum notice of 15 days. The inspection notice shall however be given only if the stores is ready in all respects. Penalty shall be levied in case of false inspection calls and also violation of inspection terms, as per the policy of the Purchaser.

5. Guarantee: Unless otherwise mentioned, the stores against the Acceptance to Tender are deemed to be guaranteed for a period of 12 months from the date of use of 18 months from the date of receipt and acceptance by the purchaser, whichever is earlier. No separate guarantee certificate is required to be submitted by the supplier. Items having shelf life should confirm to specified guarantee.

**B. INSTRUCTIONS REGARDING DESPATCHES :**

6. In case of Ex-works/Freight "to Pay" despatches, the supplier is advised to contact only approved transporter(s) of the purchaser. Demurrages and other additional expenses, if any, incurred, shall have to be borne by the Supplier if the material is despatched through a transporter other than purchaser's authorised transporter.

7. Wherever stores are to be despatched by Rail as per terms of PO, Despatches should be made at usual trip rates by most economical route. The destinations for piecemeal consignment, is Visakhapatnam, ECo Railway and for full wagons, Visakhapatnam Steel Plant Siding. ECo Railway (Station Code-VSP-73705). Please ensure that the goods are loaded to its maximum capacity or else remark may be made in the RR "GOODS BULKY WAGON SPACE OCCUPIED FULLY / NO ROOM FOR FURTHER LOADING."

8. Special attention is invited to para 6 & 7 of General Conditions of Contract in regard to packing, delivery and notification of despatch.

9. Each consignment must relate to one PO only. If it becomes necessary to send materials of different PO's in one consignment, the materials against respective PO should be packed separately with the PO and item details marked on it for easy identification.

10. VSP material Nos., PO No. & Date with brief description and quantity should be indicated on the packing and delivery challan for easy identification.

11. As soon as the Stores are despatched the LR No. alongwith transporter name/ RR No., Item No., Material No. of the PO and quantity against each item despatched alongwith total value of the invoice should be intimated to the following:

i) Purchase Dept (with attention drawn to the signatory with name & designation) ii) Consignee iii) Finance Dept., (Purchase Bills).

**C. INSTRUCTION REGARDING PAYMENT :**

12. To ensure prompt payment, the following instructions should be complied with :

a) All bills should be pre-receipted, stamped and submitted in triplicate.

b) PO No. & Date, PO material No., Despatch particulars, LR/RR No., Wagon No. etc., should be clearly mentioned in the bill.

c) One bill should not cover more than one despatch.

d) If delivery is effected under challan the same must be signed by the Consignee otherwise the challan will not be considered valid, if payment is claimed against signed challan as proof of despatch the same should be attached to the bill.

e) In case of "C" form transaction, "C" form will be issued separately and hence should not be asked to alongwith payment.

f) If the PO provides for payment through bank the following should be complied with.

i) One advance set of documents listed at 13 below shall be sent to Finance Dept. Purchase Bills Section.

ii) Bank charges shall be to the account of the supplier.

iii) Bills should not contain overdue interest clause.

iv) Wherever PO provides for price variation, supporting documents and calculations should be sent with the bills.

Any bill not complying with the above is liable to be returned and supplier shall be liable for all consequences and expenses such as interest, wharfage, demurrage or other charges incurred and also for damage incurred due to non-compliance of PO terms and above provisions by the Supplier.

13. Original documents required to be submitted for payment i) Invoice in triplicate ii) LR / RR iii) Delivery challan/packing list iv) Test Certificate wherever applicable v) Guarantee certificate wherever applicable vi) Excise duty gate pass wherever applicable (All these documents except the first are to be submitted to the Consignee. In case of bank / LC payments all original documents as specified are to be furnished through bank).

14. All Purchases made under AP VAT, shall be subjected to TDS provisions as per notification no-37 Dtd. 30.01.2016 under AP VAT Act - 2005.

15. Our bankers are i) SBI, Steel Plant Branch, Visakhapatnam - 530 031 ii) U.Co Bank, Sector-3, Ukkunagaram, Visakhapatnam - 530 032 iii) Andhra Bank, Sector-V, Ukkunagaram, Visakhapatnam - 530 032 iv) Canara Bank, Project Office Complex, Visakhapatnam-530031 v) Bank of Baroda, Vadlapudi Branch, Visakhapatnam- 530031 vi) State Bank of Hyderabad, Sec-5, Ukkunagaram, Visakhapatnam-530032

**Signature**

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Materials Management  
Date : 31.10.2017

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Mode of Tender : PROP

Mode of Purchase : PRO

Ranking : NA

Purchase Requisitioner : MGR(I)PLNG

PR No. : 40002386

PR date : 26.04.2016

**For Visakhapatnam Steel Plant**

**R NARASINGA RAO**  
**SR MANAGER(MM)**