

Indian Oil Corporation Ltd
(Refineries Division)
P.O. Jawaharnagar
Vadodara
JAWAHARNAGAR PIN-391320



CIN - L23201MH1959GOI011388

Vendor Code-10292150

TRUST WELL ENGINEERS(INDIA)PVT
S.NO.14,DHADGE INDUSTRIAL ESTA
PUNE-411041

NR.SAVALI DHABA, NADED PHATA R - PUNE
Tel.:02065290301
Fax :
EMail: dva@trustwellindia.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: JRMM131048/24110682
Document Date : 21.03.2014
Name & Designation : MR. D K GHODKI- SMTO, AM (MAT)
EMAIL : GHODKIDK@INDIANOIL.IN
PH : 0265-2237274
FAX : 0265-2237266

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:10292150
TRUST WELL ENGINEERS(INDIA)PVT
S.NO.14,DHADGE INDUSTRIAL ESTA
PUNE-411041
NR.SAVALI DHABA, NADED PHATA R

Qtn.Ref.:0114/13.14
Qtn.Dt.:29.07.2013
Payment Terms:
See Details Below

PURCHASE ORDER

PO No.:JRMM131048/24110682
PO Date:21.03.2014
Coll.Ref.:JRMM131048

Maharashtra

Incoterms:FOR
DESTINATION BASIS

Total items on PO = 3
Tot PO Amt(INR): 8,712,000.00

Tel.No.:02065290301

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: 9030, Gujarat Refinery

Store: TNAD, Reserved Stock.

Sr.No.	Material Code	UOM	Quantity	Unit Price	Amount
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GROUP: 1

BLOWER

MAKE: ACC-BABCOCK LTD.

TYPE: G-9B

MODEL:

SERVICE:

SPEED:

P.O. NO:

ADDITIONAL REQUIREMENTS

COMPLETE UNIT

SPARES

00010	1352050013	EA each	24	220,500.00 INR /1 EA	5,292,000.00 INR
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COMPLETE SOOT BLOWER ASSEMBLY,G-9B

Header Inspn. (Abs) = 46069.92 INR

Cenvat = 12.000 %

SE Cess = 1.000 %

Header Inlnd Frt-VAL = 67569.22 INR

E Cess = 2.000 %

CST = 2.000 %

Item Text:

-DESIGN, MANUFACTURING, THIRD PARTY INSPECTION, CERTIFICATES, SUPPLY, INSTALLATION, TRIAL OF LRSB (INCLUDING OF SUPPLY OF LOCAL PUSH BUTTON

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PURCHASE ORDER(cont.)

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Sr.No.	Material Code	UOM	Quantity	Unit Price	Amount
	& ITS CABLE) FOR F1 FURNACE OF AUI (12 NOS) & F1 FURNACE OF AUII (12 NOS)				
	-SCOPE OF SUPPLY IS AS PER SPECIFICATION ANNEXURE I & II				
	-SOOT BLOWERS TO BE OPERATED WITH EXISTING SEQUENTIAL CONTROL PANEL				
00020	1352050013	EA each	8	220,500.00 INR /1 EA	1,764,000.00 INR

COMPLETE SOOT BLOWER ASSEMBLY,G-9B

Header Inspn. (Abs) = 15356.64 INR Header Inlnd Frt-VAL = 22523.07 INR
Cenvat = 12.000 % E Cess = 2.000 %
SE Cess = 1.000 % CST = 2.000 %

Item Text:

-DESIGN, MANUFACTURING, THIRD PARTY INSPECTION, CERTIFICATES, SUPPLY, INSTALLATION, TRIAL OF LRSB (INCLUDING OF SUPPLY OF LOCAL PUSH BUTTON & ITS CABLE) FOR F2 & F5 FURNACE OF AUI (4 NOS) & F2 & F5 FURNACE OF AUII (4 NOS)
-SCOPE OF SUPPLY IS AS PER SPECIFICATION ANNEXURE I & II
-SOOT BLOWERS TO BE OPERATED WITH EXISTING SEQUENTIAL CONTROL PANEL

00030	1352050013	EA each	8	207,000.00 INR /1 EA	1,656,000.00 INR
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COMPLETE SOOT BLOWER ASSEMBLY,G-9B

Header Inspn. (Abs) = 14416.44 INR Header Inlnd Frt-VAL = 21144.11 INR
Cenvat = 12.000 % E Cess = 2.000 %
SE Cess = 1.000 % CST = 2.000 %

Item Text:

-DESIGN, MANUFACTURING, THIRD PARTY INSPECTION, CERTIFICATES, SUPPLY, INSTALLATION, TRIAL OF LRSB (INCLUDING OF SUPPLY OF LOCAL PUSH BUTTON & ITS CABLE) FOR F3 FURNACE OF AUI & AUII(4 NOS) & F4 FURNACE OF AUI & AUII (4 NOS)
-SCOPE OF SUPPLY IS AS PER SPECIFICATION ANNEXURE I & II
-SOOT BLOWERS TO BE OPERATED WITH EXISTING SEQUENTIAL CONTROL PANEL

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

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8,712,000.00

Rs.EIGHTY-SEVEN LAC TWELVE THOUSAND ONLY

Header Text:

01.THE ABOVE PRICE IS INCLUSIVE OF PACKING AND FORWARDING CHARGES.

(A) PACKING & FORWARDING - WHILE DESPATCHING THE MATERIALS, PLEASE INDICATE EXACT QUANTITY OF MATERIAL SUPPLIED BY YOU IN YOUR PACKING LIST. THE ITEM SHOULD BE DULY TAGGED FOR EASY IDENTIFICATION WITH IOCL SAP ITEM CODE WITH SHORT ITEM DESCRIPTION, PURCHASE ORDER NUMBER, DATE OF PURCHASE ORDER AND ITEM SERIAL NUMBER OF THE PURCHASE ORDER WITHOUT FAIL.

(B) SUPPLIER TO ENSURE THAT MATERIAL IS SUPPLIED IN ENVIRONMENT FRIENDLY PACKING MATERIALS, WHENEVER POSSIBLE, WHICH IS STRONG ENOUGH TO ENSURE SAFETY & PRESERVATION OF THE MATERIAL UP TO REFINERY SITE E.G. PLASTIC PACKING MAERIALS, IF USED IS TO BE OF > 20 MICRON SIZE." SUPPLIER TO ALSO ENSURE TO PUT SYMBOL INDICATING THICKNESS AND PLASTIC GRADE.

02.THIRD PARTY INSPECTION CHARGES EXTRA AT ACTUALS LIMITED TO RS.67,500=00 (RUPEES SIXTY SEVEN THOUSAND FIVE HUNDRED ONLY) SHALL BE PAID BY YOU DIRECTLY TO THE THIRD PARTY INSPECTION AGENCY. THE COST OF THIRD PARTY INSPECTION CHARGES WILL BE REIMBURSED TO THE VENDOR ON PRODUCTION OF INSPECTION CERTIFICATE ALONG WITH BILL SEPARATELY INDICATING THE SERVICE TAX AMOUNT, SERVICE TAX REGISTRATION NUMBER OF THE INSPECTING AGENCY TO ENTITLE IOCL TO AVAIL CENVAT CREDIT.

03.THE SERVICE TAX EXTRA @12.36% SHALL BE APPLICABLE ON THIRD PARTY INSPECTION CHARGES.

04.THE MATERIALS SHALL BE APPROVED AND INSPECTED BY ANYONE TPI AGENCY, OUT OF 13 IOCL'S APPROVED TPI AGENCIES, AS PER LIST ENCLOSED. THE MATERIALS SHALL BE APPROVED AND INSPECTED BY THIRD PARTY INSPECTION (TPI) AGENCIES AS PER LIST ENCLOSED. THE INSPECTION RELEASE NOTE SHOULD ACCOMPANY THE DESPATCH DOCUMENTS. THE MATERIALS INSPECTED BY THIRD PARTY INSPECTORS AS STATED ABOVE, SHOULD BE STAMPED AND THE STAMPING DETAILS SHOULD BE INCORPORATED IN THE RELEASE NOTE. ALL TEST CERTIFICATES VERIFIED BY THIRD PARTY INSPECTOR SHOULD BE ENCLOSED ALONGWITH THE DESPATCH DOCUMENTS. ORIGINAL COPY OF INSPECTION RELEASE NOTE TO BE DIRECTLY SENT TO OUR CHIEF MATERIALS MANAGER (STORES) AND A PHOTOCOPY BE SENT TO SR. MATERIALS MANAGER (PURCHASE).

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05.PRESENT APPLICABLE RATE OF EXCISE DUTY @ 12.36% (TWELVE POINT THIRTY SIX PERCENTAGE) IS PAYABLE EXTRA. THE SAME SHALL BE PAID AT ACTUALS AGAINST DOCUMENTARY EVIDENCE WITHIN THE CONTRACTURAL DELIVERY DATE (CDD). IN CASE OF DELAY, IN SUPPLIES BEYOND CDD, BECUASE OF WHICH THERE IS AN INCREASE IN THE RATE OF EXCISE DUTY, ANY SUCH INCREASE SHALL BE TO SUPPLIER'S ACCOUNT. IOCL LIABILITY SHALL BE LIMITED TO PAYMENT OF EXCISE DUTY AT THE RATES PREVAILING AS ON CDD. HOWEVER, IF THERE IS ANY DECREASE IN RATE OF EXCISE DUTY, BEYOND CDD THEN THE SAME SHALL BE PASSED ON TO IOCL.

OUR EXCISE CONTROL CODE (ECC) NO. IS AAACI 1681 GX M038. THIS NUMBER SHALL BE CLEARLY INDICATED IN ALL THE COPIES OF YOUR INVOICE. ALONGWITH YOUR ECC NO., FAILING WHICH EXCISE DUTY WILL NOT BE REIMBURSED.

YOU WILL FORWARD SECOND COPY OF EXCISE INVOICE OR ANY OTHER VALID AUTHENTICATED DOCUMENT AS PER PREVAILING MODVAT RULES AS A PROOF TOWARDS EXCISE DUTY PAYMENT. THIS SHALL BE FORWARDED ALONGWITH MATERIAL THROUGH OUR APPROVAL TRANSPORTERS. THE L.R. SHOULD BE ENDORSED TO STATE THAT "DUPLICATE TRANSPORTER'S COPY", OF EXCISE INVOICE HAVE BEEN HANDED OVER TO THE TRANSPORTER. IN THE ABSENCE OF ENDORSEMENT IN THE LR, EXCISE DUTY SHALL BE REIMBURSED ONLY AFTER RECEIPT OF PROPER MODVAT DOCUMENTS.

EXCISE DUTY SHALL BE REIMBURSED ONLY AFTER RECEIPT OF PROPER MODVAT DOCUMENTS TO ENABLE IOCL TO CLAIM MODVAT BENEFIT.

EDUCATIONAL CESS ON TAXES SHALL BE REIMBURSED AT ACTUALS WITHIN THE CDD.

06.CST @ 2% (TWO PERCENT) WILL BE ALLOWED EXTRA & 'C' FORM WILL BE ISSUED BY US. OUR CST TIN NO. IS 24573200438 DATED 30.09.2005. ONE 'C' FORM WILL BE ISSUED FOR THE ENTIRE PURCHASE ORDER. HOWEVER, IN CASE OF SUPPLIES INVOLVING MORE THAN ONE FINANCIAL YEAR, ONE 'C' FORM EACH FOR EVERY FINANCIAL YEAR INVOLVED WILL BE ISSUED. HENCE, IN CASE OF PART SUPPLIES BEING MADE, DO NOT INSTRUCT THE BANK TO COLLECT THE 'C' FORM ALONGWITH THE PAYMENT.

07.FREIGHT CHARGES SHALL BE ALLOWED EXTRA AT ACTUALS SUBJECT TO MAXIMUM UPTO RS.99,000=00 (NINETY NINE THOUSAND ONLY). THE MATERIAL SHALL BE DESPATCHED THROUGH IOCL / BANK APPROVED TRANSPORTER ON "FREIGHT PAID" BASIS, ON F.O.R. DELIVERY UPTO GUJARAT REFINERY STORE BASIS. THE FREIGHT CHARGES SHALL BE REIMBURSED BY IOCL AGAINST RECEIPT OF TRANSPORTER'S BILL / LR COPY TO BE ENCLOSED WITH DESPATCH DOCUMENTS. NO PAYMENT SHALL BE MADE DIRECTLY BY IOCL TO THE TRANSPORTER.

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08.THE SERVICE TAX EXTRA @12.36% SHALL BE APPLICABLE ON FREIGHT CHARGES.

09.IN CASE OF APPLICABILITY OF SERVICE TAX ON TRANSPORTATION CHARGES, PLEASE ENSURE THAT INVOICE SHALL INDICATE TRANSPORTATION CHARGES WITH SERVICE TAX BREAK-UP & SERVICE TAX REGISTRATION NO. TO ENABLE IOCL TO AVAIL CENVAT CREDIT ON SERVICE TAX PORTION OF FREIGHT BILL UNDER INWARD TRANSPORTATION. SIMILAR DETAILS SHALL BE GIVEN IN CASE SERVICE TAX APPLICABILITY ON THIRD PARTY INSPECTION CHARGES.

10.TRANSIT INSURANCE SHALL BE ARRANGED BY IOCL. YOU WILL INTIMATE DESPATCH PARTICULARS TO CHIEF MATERIALS MANAGER (STORES) BY FAX IMMEDIATELY AFTER DESPATCH OF MATERIAL, FAX NO. 0265-2233349 WITH A COPY TO SR. MATERIALS MANAGER (P), FAX NO. 0265-2233350.

11.DELAYED DELIVERY CLAUSE : THE TIME AND DATE OF DELIVERY OF STORES / MATERIAL / EQUIPMENT AS STIPULATED IN THE ORDER SHALL BE DEEMED TO BE ESSENCE OF THE CONTRACT. IN CASE OF DELAY IN EXECUTION OF THE ORDER BEYOND CDD, THE OWNER MAY AT ITS OPTION EITHER:

(A) ACCEPT DELAYED DELIVERY AT PRICES REDUCED BY A SUM EQUIVALENT TO ONE HALF OF ONE PERCENT (1/2%) OF THE VALUE OF ANY GOODS NOT DELIVERED FOR EVERY WEEK OF DELAY OR PART THEREOF LIMITED TO A MAXIMUM OF 05% (FIVE PERCENTAGE) OF THE TOTAL ORDER VALUE.

(B) CANCEL THE ORDER IN PART OR FULL AND PURCHASE SUCH CANCELLED QUANTITIES FROM ELSEWHERE ON ACCOUNT AND AT THE RISK OF VENDOR WITHOUT PREJUDICE TO ITS RIGHT UNDER (11A), ABOVE IN RESPECT OF GOODS DELIVERED.

12.THE PRICES 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.

13.YOU WILL FURNISH A PERFORMANCE BANK GUARANTEE AS PER ENCLOSED FORMAT FOR 10% OF PURCHASE ORDER VALUE FROM A NATIONALISED / SCHEDULED BANK. THIS SHOULD BE VALID FOR 18 MONTHS FROM THE DATE OF LAST SUPPLY OF MATERIAL OR 12 MONTHS FROM THE DATE OF SUCCESSFUL COMMISSIONING / USE, WHICHEVER IS EARLIER PLUS (3) THREE MONTHS CLAIM PERIOD. THE PERFORMANCE BANK GUARANTEE ENCLOSED HERewith SHOULD BE SEND BACK TO US BY PUTTING ADHESIVE STAMP OF APPROPRIATE VALUE SO AS TO REACH US WITHIN 15 DAYS OF RECEIPT OF ORDER. PLEASE ADVISE YOUR BANKERS TO FORWARD THE

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ENCLOSED BANK GUARANTEE DIRECTLY TO US IN BANK SEALED ENVELOPE WITH THEIR FORWARDING LETTER UNDER INTIMATION TO YOU. PLEASE READ INSTRUCTION TO SUBMIT PERFORMANCE BANK GUARANTEE.

14. IOCL RESERVES THE RIGHT TO PLACE REPEAT PURCHASE ORDER ON THE SAME UNIT PRICES, TERMS & CONDITIONS WITHIN A PERIOD OF SIX MONTHS FROM THE DATE OF ISSUE OF THIS PURCHASE ORDER.

15. FOR SMOOTH ENTRY OF VEHICLE IN GUJARAT REFINERY FOR DELIVERY OF MATERIAL AGAINST IOCL GUJARAT REFINERY PURCHASE ORDER(S), THE FOLLOWING CONTACTS MAY PLEASE BE USED AS FOLLOWS ;

MR. ALOK SINGH (CONTACT PERSON-STORES, REVENUE SECTION), PHONE NOS.0265-2237267/2238284/2233356, EMAIL ID : singha2@indianoil.in
FOR QUERIES REGARDING PAYMENT, THE FOLLOWING CONTACT MAY PLEASE BE USED:

MR. PP SHAH (CONTACT PERSON), PHONE NO. 0265-2237212, EMAIL ID : shahpp@indianoil.in .

16. VENDOR TO ALSO ENSURE AVAILABILITY OF REQUIRED ORIGINAL AND VALID DOCUMENTS LIKE RC BOOK, INSURANCE PAPERS, FITNESS CERTIFICATE OF VEHICLE, DRIVING LICENSE AND CLEANER'S PHOTO PASS ETC. AT THE TIME OF DISPATCH OF MATERIALS & DELIVERY AT GUJARAT REFINERY. THIS SHALL ENABLE CISF AT GUJARAT REFINERY TO ALLOW THEM SMOOTHLY INSIDE REFINERY DUE TO SECURITY REASONS AND AVOIDING ANY HASSLES AT REFINERY GATE.

17. THREE COPIES OF ROAD PERMIT ARE ENCLOSED WITH THIS PURCHASE ORDER FOR YOUR HANDING OVER TO THE TRANSPORTER FOR CARRYING THE ORDERED MATERIALS FROM YOUR DESPATCH POINT UPTO GUJARAT REFINERY / TRANSPORTERS' GODOWN AT FERTILIZERNAGER, VADODARA. PLEASE NOTE THAT ALL THE REQUIRED FIELDS IN THE ROAD PERMIT ARE TO BE FILLED UP WITH REQUIRED CORRECT INFORMATION AS PER THE DELIVERY CHALLAN, INVOICE ETC. AS APPLICABLE AND SHOULD BE SIGNED WITH OFFICE SEAL. FOR ANY LAPSE ON YOUR PART TO FURNISH REQUIRED INFORMATION IN THE ROAD PERMIT AND CONSEQUENTIAL STATUTORY PENAL ACTION BY APPROPRIATE AUTHORITY, IOCL SHALL NOT BE HELD RESPONSIBLE AND ACCOUNTABLE. THIS WILL ALSO NOT COME UNDER FORCE MAJEURE CONDITION FOR DELAY IN DELIVERY OF MATERIALS.

18. VENDOR TO ALSO ENSURE OF SENDING SCANNED COPY OF COMPLETE SET OF NON-NEGOTIABLE DOCUMENTS THROUGH EMAIL AT EMAIL ID - paratenr@indianoil.in; ghodkidk@indianoil.in; shahpp@indianoil.in; banwaril@indianoil.in CLEARLY

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MENTIONEDING COMPLETE IOCL PURCHASE ORDER NO. & DATE, AS SOON THE MATERIAL IS DISPATCHED LATEST WITHIN 2 DAYS, TO ENABLE EARLY PAYMENT / RECEIPT OF MATERIAL.

19.THE SUPPLIER / VENDOR TO INDICATE THE NAME OF DRIVER / KHALASI ON THE LORRY RECEIPT / CHALLAN ETC. SO THAT THE SAME CAN BE VERIFIED AT THE ENTRY GATE WHILE ALLOWING ENTRY BY CISF. THIS IS REQUIRED FOR ENHANCING SECURITY MEASURES FOR INCOMING MATERIAL."

20.YOU WILL BE RESPONSIBLE TO ENSURE TAKING ALL PRECAUTIONS FOR SAFE TRANSPORT OF MATERIALS TO IOCL.

21.VENDOR IS ADVISED TO CLUB THE ORDER MATERIALS AGAINST THIS ORDER WITH OTHER ORDER MATERIALS FROM OUR SIDE ON YOU AGAINST OTHER PENDING ORDERS IN ORDER TO IOCL / VENDOR SAVE ASSOCIATED COSTS ON ACCOUNT OF PACKING & FORWARDING CHARGES, TRANSPORTATION CHARGES ETC.

22.SPECIFICATION OF SUPPLIED MATERIAL(S) WILL BE AS PER YOUR OFFER AND SUBSEQUENT CORRESPONDANCE THEREON AS AGREED BY IOCL. NO DEVIATION IN SPECIFICATION IS ACCEPTABLE TO US.

23.MATERIAL SHOULD BE SUPPLIED PREFERABLY IN ONE LOT ONLY, UNLESS / OTHERWISE REQUIRED / INTIMATED BY IOCL. THE MATERIAL SHOULD BE TRANSPORTED THROUGH ANYONE OF IOCL / BANK APPROVED TRANSPORTERS HAVING DELIVERY OFFICE IN VADODARA, AS PER LIST ENCLOSED TO AVOID PAYMENT OF DEMURRAGE.

24.SITE SUPERVISION / INSTALLATION CHARGES RS.4,50,000=00 (RUPEES FOUR LAKHS FIFTY THOUSAND ONLY) WILL BE ALLOWED EXTRA FOR ALL THE SUPPLY ITEMS. NO OTHER EXPENSES LIKE LODGING, BOARDING, TRAVELLING ETC. ARE PAYABLE BY IOCL.

25.THE SERVICE TAX EXTRA @12.36% SHALL BE APPLICABLE ON SITE SUPERVISION CHARGES.

26.THIS PO IS ISSUED TO REGULARISE OUR LETTER OF ACCEPTANCE NO. JRMM131048 DTD.20.03.2014. THUS, YOU ARE REQUESTED NOT TO DUPLICATE SUPPLY THE MATERIAL.

27.SCOPE OF INSTALLATION OF SOOT BLOWERS INCLUDES AS FOLLOWS:

- * THE INSTALLATION WILL BE DONE UNDER VENDOR'S SUPERVISION.
- * MANPOWER / WORKFORCE WITH NECESSARY TOOLS & TACKLES / HEAVY EQUIPMENTS FOR SITE WORK WILL BE ARRANGED BY IOCL.

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28.ALL OTHER TERMS AND CONDITIONS SHALL BE AS PER IOCL GENERAL PURCHASE CONDITIONS, AGREED TERMS AND CONDITIONS, GENERAL SPECIFICATIONS ENCLOSED WITH TENDER ENQUIRY UNLESS OTHERWISE AGREED.

29.PLEASE ACKNOWLEDGE THE RECEIPT OF THIS PURCHASE ORDER ALONGWITH YOUR ACCEPTANCE OF 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.

Terms of Payment:

FOR SUPPLY PORTION :

FOR SUPPLY PORTION- 80% (EIGHTY PERCENT) PAYMENT INCLUSIVE OF ALL TAXES AND DUTIES SHALL BE MADE WITHIN 30 DAYS OF RECEIPT AND ACCEPTANCE OF MATERIALS AT GUJARAT REFINERY STORES AND BALANCE 20% (TWENTY PERCENT) PAYMENT SHALL BE MADE AFTER SUCCESSFUL INSTALLATION AND COMMISSIONING AND SUBMISSION OF PERFORMANCE BANK GUARANTEE FOR 10% OF PO VALUE. And in case of delay in installation & commissioning by more than 3 months from receipt of material at IOCL Gujarat refinery due to fault of IOCL then balance 20 % payment of supply portion will be released against submission of additional bank guarantee of equivalent amount initially valid for a period of 6 months.

For installation -100 percent within 30 days of successful installation and commissioning and certification by IOCL engineer in charge.

Enclosure

1. INSTRUCTION TO SUBMIT PERFORMANCE BANK GUARANTEE
2. FORMAT FOR PERFORMANCE BANK GUARANTEE
3. GENERAL PURCHASE CONDITIONS ALREADY SENT WITH TENDER ENQUIRY
4. SPECIFICATIONS ALREADY SENT WITH TENDER ENQUIRY
5. ROAD PERMIT - FORM 403
6. LIST OF THIRD PARTY INSPECTION AGENCIES
7. LIST OF APPROVED TRANSPORTER.

Delivery Period

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FOR SUPPLY PORTION :

WITHIN 10 TO 12 WEEKS FROM THE DATE OF LETTER OF ACCEPTANCE DTD.20.03.2014 ON FOR DISPATCH POINT BASIS. HOWEVER SINCE REQUIREMENT IS URGENT, PLEASE EXPEDITE & PREPONE THE SUPPLIES AND ARRANGE SUPPLIES AT THE EARLIEST PREFERABLY WITHIN 4 TO 6 WEEKS.

FOR INSTALLATION PORTION :

COMPLETION PERIOD IS WITHIN 8 WEEKS FROM THE DATE OF SITE CLEARANCE BY IOCL AFTER MAKING ALL ARRANGEMENTS AT SITE IN THE SCOPE OF IOCL.

For and on behalf of
INDIAN OIL CORPORATION LIMITED

Arun Chimanlal Makwana
0366569424
(Authorised Signatory)