



GUJARAT STATE FERTILIZERS & CHEMICALS LIMITED

Motikhavdi, Jamnagar, 361140
GUJARAT, INDIA

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CENVAT CATEGORY: Non-Cenvatable
Version: 0 of 0

Purchase Order No.: 4410006338/20
Date : 28.08.2017
Vendor Code 103273 GST NO:27AAEFT0456H1Z7
TYKON ENTERPRISE
b 101, Ujwal Serene
Near Mauli Garden
Baner
PUNE - 411007
Maharashtra - India
tykon@vsnl.net
Phone:020 - 25880496
Fax :020 - 25898119 / 25880496

Dear Madam/Sir,

We refer to your Offer No. 7000056215 Dated 30.05.2017
against our Enquiry No.

and are pleased to inform that we have accepted the rates offered by you. Please arrange to supply the goods
shown here under strictly, according to the description and terms and conditions of our enquiry and this purchase
order.

SR NO	ITEM CODE / MATERIAL CLASS / HSN / DESCRIPTION	QUANTITY UNIT	UNIT RATE (IN INR)	VALUE (IN INR)
1	704350320010 / S / 9026 / SWITCH(Complete) LEVEL (MOBERY) BELLS 46 73-5142-6265 FLOAT TYPE VERTICAL 2NO+2NC. ITEM SHOULD BE IBR APPROVED. SCHEDULE DATE DEL QTY. 30.09.2017 2	2.000 NO	20,710.00	41,420.00

Notes:

Header text

(GSFC GST NUMBER: 24AAACG7996C1ZJ)

HARD COPY OF THIS PO WILL NOT BE SENT TO YOU. KINDLY ACKNOWLEDGE / CONFIRM ACCEPTANCE
THE RECEIPT OF THIS SOFT COPY OF PO SENT BY E-MAIL, EITHER BY FAX (0288 - 2344034) /
E-MAIL WITHIN 07 DAYS FAILING WHICH IT SHALL BE CONSTRUED THAT ORDER PLACED IS
ACCEPTABLE TO YOU IN TOTO / WITHOUT ANY DEVIATION. NO FURTHER REQUEST SHALL BE
ENTERTAINED.

Header note

THIS HAS FURTHER REFERENCE TO YOUR OFFER NO.TYKON-0082/GSFC DTD.29.05.2017 RECEIVED
THROUGH E-TENDERING.

Shipping instructions

PLEASE SUPPLY BY ROAD THROUGH M/S. LALJI MULJI TRANSPORT COMPANY OR ASSOCIATED ROAD



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CARRIERS LTD. AT JAMNAGAR / HAPA /DARED (UP TO TRANSPORTER#S GODOWN.)TO JAMNAGAR ON FREIGHT TO PAY BASIS.

PLEASE COMMUNICATE DISPATCH DETAILS TO US IMMEDIATELY BY E-MAIL / FAX AFTER DISPATCH TO US FOR ARRANGING TRANSIT INSURANCE OF THE CONSIGNMENT.

Guarantees

MATERIALS TO BE SUPPLIED AGAINST THIS ORDER SHOULD BE GUARANTEED FOR A PERIOD OF 18 MONTHS FROM THE DATE OF DESPATCH OR 12 MONTHS FROM THE DATE OF COMMISSIONING WHICHEVER IS EARLIER. PLEASE SUBMIT GUARANTEE CERTIFICATE DULY ENDORSED BY YOU MENTIONING OUR PO REF. & YOUR INVOICE REF. ALONGWITH DESPATCH DOCUMENTS.

Remarks

- 1) YOU SHALL ACKNOWLEDGE/CONFIRM ACCEPTANCE TO THE PURCHASE ORDER PER RETURN MAIL EITHER BY FAX (0288 - 2344034) / E-MAIL. IF ORDER ACKNOWLEDEMENT WILL NOT BE RECEIVED WITHIN 15 DAYS FROM THE DATE OF PO, WE SHALL CONSIDER THAT ORDER IS ACCEPTED WITHOUT ANY DEVIATION/IN TOTO AND NO FURTHER REQUEST SHALL BE ENTERTAINED.
- 2) RATE WILL REMAIN FIRM TILL THE ORDER EXECUTION.
- 3) PLEASE ENSURE SUPPLY AT THE EARLIEST BUT IN ANY CASE NOT LATER THAN THE SCHEDULED DELIVERY DATE AS INDICATED IN THE ORDER.
- 4) PLEASE MENTION OUR ORDER NO. AND ITEM CODE IN ALL YOUR DELIVERY CHALLAN AND INVOICE AGAINST THIS ORDER.
- 5) PL NOTE THAT ALL DOCUMENTS PERTAINING TO SUPPLY I.E. INVOICE/EXCISEDOCUMENTS MUST BE ON NEW NAME OF OUR COMPANY I.E. "GUJARAT STATE FERTILIZERS & CHEMICALS LIMITED", PO: MOTIKHAVDI, PIN-361140, DIST. JAMNAGAR. INVOICE IN TRIPLICATE, AS PER CENVAT/VAT RULES, TO BE SENT TO PURCHASE DEPARTMENT ONLY.
- 6) YOU SHALL SUPPLY THE MATERIAL WITH PROPER TAG, INDICATING GSFC PO NO AND ITEM CODE ETC. FOR EASE OF MATERIAL IDENTIFICATION AND SAME IS TO BE SENT WITH PROPER PACKING, SO AS TO AVOID DAMAGE TRANSIT/STORAGE
- 7) MATERIAL SHALL BE STRICTLY AS PER SPECIFICATIONS/ANNEXURE/ SHEET/DRAWINGS SENT WITH OUR ENQUIRY. ALL REQUIREMENT MENTIONED IN ENQUIRY SHALL BE FULFILLED.
- 8) REJECTION: IN CASE OF REJECTION OF MATERIAL SUPPLIED, FOR WHICH WE HAVE MADE PAYMENT IN ADVANCE / THROUGH BANK, THE AMOUNT COLLECTED SHALL BE RETURNED BY YOU WITHIN 15 DAYS FROM THE DATE OF REJECTION INTIMATION. IN CASE, WHERE SUPPLY IS ON CREDIT BASIS, THE REJECTED MATERIAL TO BE LIFTED FROM OUR STORES WITHIN 30 DAYS FROM THE REJECTION INTIMATION, FAILING WHICH THE REJECTED MATERIAL SHALL BE SCRAPPED AT GSFC# S DESECRATION AND NO FURTHER CLAIM FOR THE SAME SHALL BE ENTERTAINED.
- 9) TO THE EXTENT POSSIBLE, PLEASE SUPPLY THE ENTIRE ORDERED ITEM IN SINGLE LOT ONLY. IN CASE, THE SUPPLY IS MADE IN PART, INVOICES SHALL BE PROCESSED ON RECEIPT OF TOTAL MATERIAL ORDERED.
- 10) PLEASE DO NOT BOOK THE CONSIGNMENT ON DOOR DELIVERY BASIS UNLESS SPECIFICALLY INSTRUCTED BY US.



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Amount in Words:

Rupees Forty One Thousand Four Hundred Twenty Only.

Total:

41,420.00

Payment Terms:

30 Days from the date of receipt, subject to acceptance

A. Your rates are for delivery :	EXG , PUNE	
B. Freight:	TO PAY	
C. Transit Risk:	Buyers	
D. P&F Charges:		0.00
E. Discount:	0.00	
F. Others:		0.00
G. Mode of Transport:	ROAD	
H. Test Certificates:	No	
I. Taxes:		

YOURS FAITHFULLY
GUJARAT STATE FERTILIZERS
& CHEMICALS LIMITED

Other terms & conditions, please see last page.

K C GAJJAR
SENIOR MANAGER (MM)
Phone No: 0288-3019203-
Email ID: KCG_SU@GSFCLTD.COM

Important

You must incorporate item code nos along with component catalogue part nos. , Purchase order no. with date and the item description relevant to Purchase order in delivery challans / packing slips and invoices. If this is not implemented Payment will get withheld/delayed.

OTHER TERMS & CONDITIONS GOVERNING THIS ORDER.

1. Concluding of Contract: This order is the acceptance of the offer made by the supplier and hence right to withdraw the offer does not subsist from the date of this order. If we do not receive acknowledgement of order, within 15 days from the date of order, it will be treated as acceptance of order i.e. in to-to & without any deviations.
2. Quality: The goods supplied against this order must conform to description/sample referred to in this order or agreed upon in writing or otherwise.
3. Packing:
 - (a) Goods must be securely packed to withstand all hazards in transit up to destination.



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- (b) The net weight and the name of the material should be conspicuously marked on each container or supplies Number of container should be mentioned in invoice.
- (c) The nature of packing and quantity packed in each unit of packing should be shown in each and every invoice. Otherwise the buyer reserves the right to return the same for such incorporation.
4. Point & Manner of Delivery : Before 3.00 P.M. on any working day, except Sundays / Holidays at buyer's factory for all suppliers without any extra charges unless or otherwise mentioned in this purchase order whenever the goods are delivered by supplier's transport agent, the unloading at buyer's factory shall have to be done by us unless otherwise agreed to.
5. Time of Delivery: Time is of essence of this purchase order and therefore the date of delivery of the right quantity & quality of goods shall be adhered to. The supplier will be liable to deliver the goods by such date of delivery. Breach of this condition shall entitle by buyer to cancel the order or any part thereof and or to refuse taking delivery after such date and/or to recover damages resulting directly or indirectly from such breach of condition.
6. Insurance: The goods will be insured by the buyer for transit risk unless or otherwise mentioned in the order. Part/Full supply against this order should be accompanied by Delivery Challans in duplicate, so that buyer can insure the consignment. Shortage, if any will be on supplier's account. Please inform Despatch Particulars for covering insurance.
- Documents:
- (a) Challans & Invoice giving following full details to be submitted in duplicate along with RR/AWB/GC Note (LR No.)
- Our Order Number & Date.
 - Full Description of Item.
 - Order item Code Number.
 - Item Sr. No. of Order
 - Quantity (unit should be as per our order)
 - Despatch particulars in Challan/Invoice without which payment will be delayed.
 - Form No.403 duly filled in triplicate, if applicable as per VAT
 - Invoice to be submitted in TRIPPLICATE with every supply to Purchase Dept.
 - R.B/A.W.B./Lorry consignment note should be in the name of Gujarat State Fertilizers & Chemicals Ltd., Village : Motikhavdi, Dist. Jamnagar & should not be marked self even if the terms of payment are through Bank.
 - Please mention our Purchase Order No. and Code No. on Delivery Challan, Packages, connected documents and correspondences.
 - Test Certificates & Guarantee Certificates as specified in the order
 - Inspection Approval & Rejection of Order Goods: Goods supplied will be subject to final inspection and acceptance at buyer's factory. The buyer reserves the right to reject and return at the cost and risk of the supplier such good which do not conform to buyer's standards of quality. Such rejected goods will be returned only after the free replacement is made within 10 days from the date of rejection. If the goods are not replaced within 10 days, it will be opened to buy the goods from some other source and not only to charge the supplier the difference in cost of the goods buy also to levy liquidated damages from the supplier.
 - Collection of Rejection Goods: Rejected materials are lying at our store at the cost and risk of supplier, if it will not be lifted within 60 days from the date of intimation; we reserve our right to either #Scrap# the material or charge the ground rent. No further claims will be entertained, thereafter.
 - Weight & Measurements: Unless otherwise agreed to in writing, the weight and measurement of buyer's factory premises will be taken at correct & final. However, weight difference up to 0.5% between two weighbridges shall be permissible at our discretion.
 - Excess Supplies : Goods supplied in excess of the quantity ordered will not be paid for and will remain at buyer's premises at the supplier's cost & risk unless agreed by us in writing.
 - Part Supplies: In respect of part supplies, the balance quantity should be mentioned in every invoice covering such part supply.
 - Jurisdiction: Any dispute arising out of this contract shall be subject to the jurisdiction to court in Vadodara City and the supplier expressly agrees to submit to such jurisdiction.
 - Tag/Sticker: Tag / Sticker mentioning full descriptions of item and our item code number must be attached with individual components. In case of big/heavy items, code number must be painted.
 - Guarantee Terms: Material supplied against the order shall be guaranteed for the period of 12 months from the date of installation / 18 months from the date of dispatch, whichever is earlier, against manufacturing defect/bad workmanship. During the Guarantee period/supplier will repair/replace the material at their cost & risk. If required they have to make alternative arrangement at their cost & risk in order to sustain the plant production.
 - Octroi Duty: There is no octroi duty applicable in the State of Gujarat.
 - Compliance: Legal/Statutory/Environment/Safety: GSFC Sikka Unit is certified with IMS certification from M/s. TUV. Suppliers must observe all requirements under ISO: 9000/ISO: 14000/OHSAS: 18000/En: 16001 as applicable to their process & product including statutory compliance.
 - Supplier/their authorized representative / shall have to follow all safety / security regulations, as governing time to time at our site. Any four wheelers, truck / vehicle carrying GSFC materials must have original documents as per RTO rules like valid RC Book, Insurance Paper, Driving Licence, PUC Certificate, Permits etc.
 - TIN No. (GST): 24691800399 Dt:10-03-1965
TIN No. (GST): 24191800399 Dt:01-07-2002
E.C.C. No. : AAA CG 7996 CXM 003
PAN No. : AAA 7996 C
20. GSTN of GSFC: 24AAACG7996C1ZJ