

Indian Oil Corporation Limited
(Refineries Division)
P.O. Mathura Refinery

MATHURA PIN-281005



CIN - L23201MH1959GOI011388

Vendor Code-10266290

TRIVENI EQUIPMENTS PVT LTD

2017, PHASE-III

G.I.D.C IND.ESTATE VATVA

AHMADABAD-382445

Gujarat

Tel.:

Fax :

EMail:

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: RMRM216046/27599299

Document Date : 21.02.2022

Name & Designation : Hansa Pareta, Materials

EMAIL : PARETAH@INDIANOIL.IN

PH :

FAX :

Corporate Website: <http://www.iocl.com/>

**Corporate Tender Site: <https://iocletenders.nic.in/nicgep/app> for e-Tenders and
<https://eprocure.gov.in/epublish/app> for other tenders**

Regd. Office: G-9, Ali Yavar Jung Marg, Bandra(E), Mumbai-51, India

Vendor Code:10266290
TRIVENI EQUIPMENTS PVT LTD
2017, PHASE-III
G.I.D.C IND.ESTATE VATVA
Gujarat

Qtn.Ref.:QTN/12195
Qtn.Dt.:14.01.2022
Payment Terms:
See Details Below

PURCHASE ORDER

PO No.:RMRM216046/27599299
PO Date:21.02.2022
Coll.Ref.:RMRM216046

Gujarat

Incoterms:

Total items on PO = 2
Tot PO Amt(INR): 87,296.90

Tel.No.:

Fax.No.:

FOR ALL CORRESPONDENCE PLS. QUOTE PO No. AS ABOVE.

GST Reg No: 24AAACT7171L1Z4

Pure Material (GST)

Vendor Pan: AAAC7171L

EIC Email: PARETAH@INDIANOIL.IN

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: 9050, Mathura Refinery GSTIN: 09AAACI1681G1ZN

Mathura Refinery

90500

x

P.O. Mathura Refinery

281005 MATHURA

INDIA

Store: ESRN, ES Revenue.

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

STRAINER, PIPELINE

TYPE: TEE

BODY MATERIAL: CARBON STEEL

BODY MATERIAL SPEC: A234, GR.WPB

SCREEN MATERIAL: STAINLESS STEEL

SCREEN MATERIAL SPEC: SS304

END FINISH: BUTT WELD

DIMENSION STANDARD CONFORM TO

NPS PRESSURE RATING-[lbs]

OR SCHEDULE NUMBER

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Sr.No.	Material Code	UOM	Quantity	Unit Price	Amount
Inch					
00010	4422351354	EA each	5	6,849.63 INR /1 EA	34,248.15 INR

STRNR T A234 GRWPB SS304 BW 2IN XS 300# MSH-8

IN: Integrated GST = 18.000 %

Delivery Schedule: 21.05.2022 ; Qty = 5

Item Text:

Size : 2", Rating : 300#

In case of any discrepancy between header text and strainer data sheet,
Pl. treat data sheet as final.

For Mesh specification : Refer attached Strainer drawings (Type-1)

DOC : IOC/M&I/MECH/P/18/2012 Page-8 of 10 & 9 of 10

00020	4422354044	EA each	5	10,609.75 INR /1 EA	53,048.75 INR
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3 300

IN: Integrated GST = 18.000 %

Delivery Schedule: 21.05.2022 ; Qty = 5

Item Text:

Size : 3", Rating : 300#

In case of any discrepancy between header text and strainer data sheet,
Pl. treat data sheet as final.

For Mesh specification : Refer attached strainer drawings (Type-1)

DOC : IOC/M&I/MECH/P/18/2012 Page-8 of 10 & 9 of 10

Total PO Amount(INR):Exclusive of Header and Item conditions	87,296.90
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Rs.EIGHTY-SEVEN THOUSAND TWO HUNDRED NINETY-SIX & PAISE NINETY ONLY

Header Text:

01. REFERENCE:

THIS PURCHASE ORDER IS BEING ISSUED AS PER IOCL TENDER NO. RMRM216046 tender ID
2021_MR_138193_1 IT'S CORRIGENDUMS (IF ANY), YOUR OFFER NO. TEPL/QTN/12195 DATED

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2311.2021 AND ALL SUBSEQUENT CORRESPONDENCE TILL DATE.

02. FIRM PRICE:

THE PRICES SHALL REMAIN FIRM & FIXED TILL COMPLETION OF ORDER AND ARE NOT SUBJECT TO VARIATION ON ANY ACCOUNT WHATSOEVER, EXCEPT FOR STATUTORY LEVIES WITHIN CDD AS PER PURCHASE ORDER.

03. PACKING & FORWARDING:THE ABOVE PRICE IS INCLUSIVE OF PACKING AND FORWARDING CHARGES.

(A) WHILE DESPATCHING THE MATERIALS, PLEASE INDICATE EXACT QUANTITY OF MATERIAL SUPPLIED BY YOU IN YOUR PACKING LIST. THE ITEM SHOULD BE TAGGED FOR EASY IDENTIFICATION WITH IOCL SAP ITEM CODE WITH SHORT ITEM DESCRIPTION, PURCHASE ORDER NUMBER, AND 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.

04. THIRD PARTY INSPECTION: THIRD PARTY INSPECTION IS APPLICABLE AND CHARGES ARE INCLUSIVE.

THE MATERIALS SHALL BE APPROVED AND INSPECTED BY ANYONE OUT OF IOCL'S APPROVED TPI AGENCIES, AS PER LIST BELOW. 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 SENT DIRECTLY TO OUR SENIOR MATERIALS MANAGER (STORES) AND A PHOTOCOPY BE SENT TO CHIEF MATERIALS MANAGER (PURCHASE).

THE NAME OF THE APPROVED TPI AGENCIES IS AS UNDER:

- 1.ABS INDUSTRIAL VERIFICATION (INDIA) PVT. LTD.
- 2.BUREAU VERITAS (INDIA) PRIVATE LIMITED
- 3.CERTIFICATION ENGINEERS INTERNATIONAL LIMITED
- 4.INTERNATIONAL CERTIFICATION SERVICES PVT LTD
- 5.IRCLASS SYSTEMS AND SOLUTIONS PRIVATE LIMITED
- 6.PROJECTS & DEVELOPMENT INDIA LIMITED
- 7.SGS INDIA PRIVATE LIMITED

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8.TATA PROJECTS LIMITED

9.VCS QUALITY SERVICES PRIVATE LIMITED

05. FREIGHT CHARGES:-

FREIGHT CHARGES ARE INCLUSIVE IN RATES. DELIVERY UPTO MATHURA REFINERY STORES. THE MATERIAL SHALL BE DESPATCHED THROUGH IOCL / BANK APPROVED TRANSPORTER ON "FREIGHT PAID" BASIS, DOOR DELIVERY UPTO MATHURA REFINERY STORE BASIS.

06. TAXES:-

GOODS AND SERVICES TAX (GST) SHALL BE APPLICABLE AND PAID EXTRA AT ACTUAL.PRESENT APPLICABLE GST RATE-IS @ 18% .

A) FURTHER, STATUTORY VARIATION IN GST WILL BE PAID /REIMBURSED EXTRA AT ACTUAL WITHIN THE CONTRACTUAL DELIVERY DATE. ANY INCREASE IN THE STATUTORY TAXES BEYOND THE CDD [CONTRACTUAL DELIVERY DATE] SHALL BE TO VENDOR'S ACCOUNT. HOWEVER, THE BENEFIT OF ANY REDUCTION BEYOND CDD MUST BE PASSED ON TO IOCL.

B) IT'S THE OBLIGATION ON THE PART OF BIDDER / VENDOR / CONTRACTOR / CONSULTANT TO DISCHARGE HIS LIABILITY BY PAYMENT OF GST TO GOVERNMENT OF INDIA IN CASH OR UTILISATION OF INPUT TAX CREDIT IN RESPECT OF SUCH SUPPLY OF SERVICES THROUGH GST INVOICE UNDER THIS CONTRACT, SO THAT OWNER WILL AVAIL INPUT TAX CREDIT ON SUCH SUPPLY. IN THE EVENT THAT THE INPUT TAX CREDIT OF THE GST CHARGED BY THE BIDDER / VENDOR/ CONTRACTOR / CONSULTANT IS DENIED BY THE TAX AUTHORITIES TO OWNER DUE TO REASONS ATTRIBUTABLE TO BIDDER / VENDOR, OWNER SHALL BE ENTITLED TO RECOVER SUCH AMOUNT FROM THE BIDDER / VENDOR/ CONTRACTOR / CONSULTANT BY WAY OF ADJUSTMENT FROM THE NEXT INVOICE OR FROM BANK GUARANTEE. IN ADDITION TO THE AMOUNT OF GST, OWNER SHALL ALSO BE ENTITLED TO RECOVER INTEREST AND PENALTY, IN CASE SAME IS IMPOSED BY THE TAX AUTHORITIES ON OWNER.

C) ANY VARIATION IN CGST & SGST/ IGST AT THE TIME OF SUPPLIES FOR ANY REASONS, OTHER THAN STATUTORY, INCLUDING VARIATIONS DUE TO TURNOVER, SHALL BE BORNE BY BIDDER.

D) IN CASE GST OR ANY TAXES OR DUTIES IS NOT APPLICABLE AT PRESENT BUT BECOMES APPLICABLE AT THE TIME OF CONTRACTUAL DELIVERY PERIOD DUE TO ANY REASONS OTHER THAN STATUTORY, THE SAME SHALL BE BORNE BY BIDDER.

E) THE BIDDER/SUPPLIER SHALL SUBMIT CREDIT NOTE / ADJUSTMENT IN GST INVOICE FOR PRS, IF APPLICABLE, ON ACCOUNT OF DELAY IN DELIVERY AS PER GPC CLAUSE NO.12.0. THIS IS WITH RESPECT TO CASES WHEREIN BIDDER HAS NOT CONSIDERED THE APPLICABLE PRS IN GST INVOICE.

Our GSTIN : 09AAACI1681G1ZN

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PAN : AAACI1681G

Legal Name : Indian Oil Corporation Ltd.

07. TRANSIT INSURANCE:

INSURANCE SHALL BE ARRANGED BY THE OWNER UNDER THEIR OPEN GENERAL POLICY AS SUCH NO INSURANCE CHARGES IS PAYABLE TO THE TRANSPORTER. THIS MAY PLEASE BE TAKEN CARE OF AT THE TIME OF BOOKING OF CONSIGNMENT. FOR THE PURPOSE OF ARRANGING TRANSIT INSURANCE, YOU SHALL, IMMEDIATELY ON BOOKING EACH CONSIGNMENT, INFORM THE FOLLOWING DETAILS BY WAY OF FAX/ E-MAIL TO IOCL ADDRESSED TO MR. RAJIV RANJAN (EMAIL: RANJAN_RAJIV@INDIANOIL.IN), SMTM (STORES)

1. PURCHASE ORDER NUMBER AND DATE
2. NAME OF TRANSPORTER
3. LORRY RECEIPT NUMBER AND DATE
4. INVOICE NUMBER AND DATE
5. INVOICE VALUE
6. NUMBER OF PACKAGES
7. NUMBER AND TYPE OF CONTAINERS
8. GROSS WEIGHT & NET WEIGHT; IN KG

DETAILS OF INSURANCE COMPANY NOMINATED BY IOCL IS AS FOLLOWS:

TRANSIT INSURANCE FROM DESPATCH POINT TO ULTIMATE DESTINATION (IOCL, MATHURA REFINERY) SHALL BE ARRANGED AND BORNE BY IOCL.

VENDOR SHALL SEND ADVANCE INTIMATION OF SHIPMENT FOR THIS PURPOSE TO INSURANCE COMPANY: M/S NEW INDIA ASSURANCE CO. LTD

INSURANCE POLICY NUMBER: POLICY NO. 93000021210200000001 DTD 01.04.2021

NODAL OFFICE & OFFICERS FOR CLAIM:

EMAIL ID / MOBILE NO - FAX NO. (+91)123-456-7890

EMAIL ID: NIA930000@NEWINDIA.CO.IN, sunil.mahajan@newindia.co.in;
shubham3@indianoil.in

NOTE: NO PAYMENT ON ACCOUNT OF TRANSIT INSURANCE IS CLAIMABLE.

08. DELAYED DELIVERY CLAUSE:APPLICABLE

THE TIME AND DATE OF DELIVERY OF MATERIAL 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

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DELAY OR PART THEREOF LIMITED TO A MAXIMUM OF 05% (FIVE PERCENTAGE) OF THE TOTAL ORDER VALUE.

OR

(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 (7A), ABOVE IN RESPECT OF GOODS DELIVERED.

09. PERFORMANCE BANK GUARANTEE:APPLICABLE

YOU WILL FURNISH A PERFORMANCE BANK GUARANTEE AS PER IOCL FORMAT FOR 03% 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.PLEASE ADVISE YOUR BANKERS TO FORWARD THE BANK GUARANTEE DIRECTLY TO US IN BANK SEALED ENVELOPE WITH THEIR FORWARDING LETTER, CLEARLY INDICATING- "BANK IFSC CODE, COMPLETE ADDRESS, DESIGNATION, MAIL ID AND MOBILE NO. OF THE BANK AUTHORITY TO BE CONTACTED FOR CONFIRMATION/EXTENSION/ ENCASHMENT", WITH A COPY TO YOU.

OUR BANK DETAILS ARE AS UNDER :-

Bank Name: State Bank of India

Account Number: 00000010312661011

Bank IFSC code: SBIN0003540

Branch Name: BHAINSA MATHURA REFINERY PROJECT (03540)

Address: Adjacent to Mathura Refinery. Mathura - 281005

VENDOR TO ALSO ENSURE THAT THE RATING OF THE BANK SANCTIONING THE BG SHOULD NOT FALL BELOW THE RATING OF 'A' FROM MOODY'S OR EQUIVALENT (FROM OTHER RATING AGENCY) IN CASE OF FOREIGN BANK AND RATING OF 'AA' FROM CRISIL OR EQUIVALENT(FROM OTHER RATINGS AGENCY) IN CASE OF INDIAN BANKS DURING THE TENOR OF BG. IN CASE THE RATING FALLS BELOW THRESHOLD LEVEL AT THE TIME DURING THE TENOR OF BG, THE VENDOR WILL ARRANGE TO REPLACE THE BG, AT ITS OWN COST, THROUGH BANK ACCEPTABLE TO IOC.

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

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PURCHASE ORDER(cont.)

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THE DATE OF ISSUE OF THIS PURCHASE ORDER.

11. 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.

12. PLEASE ACKNOWLEDGE THE RECEIPT OF THIS PURCHASE 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:

100% (HUNDRED PERCENT) PAYMENT WITHIN 30 DAYS OF RECEIPT AND ACCEPTANCE OF MATERIAL AT MATHURA REFINERY.

INSTRUCTION TO VENDOR FOR DISPATCH DOCUMENTS:

1. COMPLETE SET OF DESPATCH DOCUMENTS LIKE INVOICE, PACKING LIST, L.R. (Consignee copy), WITH ORIGINAL ONLINE ROAD PERMIT ,D.F.T. INVOICE ALONGWITH ANY OTHER DOCUMENT SPECIFICALLY MENTIONED IN THE PURCHASE ORDER TO BE SENT WITH CONSIGNMENT.

2. COMPLETE SET OF ORIGINAL DISPATCH DOCUMENTS WHICH INCLUDES INVOICE, PACKING LIST, COPY OF ROAD PERMIT AND COPY OF L.R. ALONGWITH ANY OTHER DOCUMENT SPECIFICALLY MENTIONED IN THE PURCHASE ORDER TERMS SHOULD BE SENT TO CHIEF MATERIALS MANAGER (STORE).

3. VENDOR TO ALSO ENSURE SUBMISSION OF SCANNED COPY OF COMPLETE SET OF DISPATCH DOCUMENTS THROUGH EMAIL AT BELOW EMAIL IDs

- A. CHIEF MATERIALS MANAGER- (PURCHASE)- ranjtk@indianoil.in;
- B. Accounts Officer(PAYMENT SECTION)- Chhabraa@Indianoil.In;
- C. MATERIAL MANAGER(PURCHASE)- paretah@indianoil.in;
- D. Assistant Material Manager(STORE) - gautams2@indianoil.in;

CLEARLY MENTIONED COMPLETE IOCL PURCHASE ORDER NO. & DATE, IMMEDIATELY AFTER DESPATCH OF MATERIAL LATEST BY WITHIN 2 DAYS, TO ENABLE SMOOTH RECEIPT OF

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MATERIAL/EARLY PAYMENT.

4. GST INVOICE ISSUED SHALL CONTAIN THE FOLLOWING PARTICULARS:

- a) NAME, ADDRESS AND GSTIN OF THE SUPPLIER;
- b) SERIAL NUMBER OF THE INVOICE;
- c) DATE OF ISSUE;
- d) NAME, ADDRESS AND GSTIN OR UIN, IF REGISTERED OF THE RECIPIENT;
- e) NAME AND ADDRESS OF THE RECIPIENT AND THE ADDRESS OF THE DELIVERY, ALONG WITH THE STATE AND ITS CODE,
- f) HSN CODE OF GOODS OR ACCOUNTING CODE OF SERVICES;
- g) DESCRIPTION OF GOODS OR SERVICES;
- h) QUANTITY IN CASE OF GOODS AND UNIT OR UNIQUE QUANTITY CODE THEREOF;
- i) TOTAL VALUE OF SUPPLY OF GOODS OR SERVICES OR BOTH;
- j) TAXABLE VALUE OF SUPPLY OF GOODS OR SERVICES OR BOTH TAKING INTO DISCOUNT OR ABATEMENT IF ANY;
- k) RATE OF TAX (CENTRAL TAX, STATE TAX, INTEGRATED TAX (FOR INTER-STATE SUPPLY), UNION TERRITORY TAX OR CESS);
- l) AMOUNT OF TAX CHARGED IN RESPECT OF TAXABLE GOODS OR SERVICES (CENTRAL TAX, STATE TAX, INTEGRATED TAX (FOR INTER-STATE SUPPLY), UNION TERRITORY TAX OR CESS);
- m) PLACE OF SUPPLY ALONG WITH THE NAME OF STATE, IN CASE OF SUPPLY IN THE COURSE OF INTER-STATE TRADE OR COMMERCE;
- n) ADDRESS OF THE DELIVERY WHERE THE SAME IS DIFFERENT FROM THE PLACE OF SUPPLY AND
- o) SIGNATURE OR DIGITAL SIGNATURE OF THE SUPPLIER OR HIS AUTHORIZED REPRESENTATIVE.

CONTACT DETAILS FOR PAYMENT FOLLOW UP:

FOR QUERIES REGARDING PAYMENT, IF ANY, THE FOLLOWING CONTACT MAY PLEASE BE USED-

MR. CHHABRA ATISHYA
(Accounts Officer (Purchase),
PHONE NO: 0565- 2417260
EMAIL ID:Chhabraa@Indianoil.In ;

Delivery Period

WITHIN 03 Months FROM THE DATE OF LOA/PO. LR/RR DATE SHALL BE CONSIDERED AS DATE

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OF DELIVERY.

Although Your CDD is **03 Months** , you are advised to dispatch the materials as early as possible to meet our plant urgent requirement.

Consignee Details:

Mr Satbir Gautam (Assistant Material Manager),
Mathura Refinery,
Indian Oil Corporation Ltd,
UP West, 281005

Note: Kindly Dispatch it Preferably through TCI freight.

INSTRUCTION TO VENDOR FOR DISPATCH OF MATERIAL:

1. DOCUMENTS: PHOTOCOPY OF COMPLETE SET OF DESPATCH DOCUMENTS LIKE INVOICE, PACKING LIST, L.R. WITH ORIGINAL ONLINE ROAD PERMIT & D.F.T. INVOICE TO BE SENT WITH CONSIGNMENT.

2. ROAD PERMIT: MATERIAL TO BE DESPATCHED ALONG WITH CENTRALISED E-WAY BILL AS APPLICABLE AT THE TIME OF DESPATCH.

3. FOR ENTERING OF VEHICLE INSIDE REFINERY:

(A)- VENDOR TO ENSURE AVAILABILITY OF REQUIRED ORIGINAL AND VALID DOCUMENTS LIKE RC BOOK, INSURANCE PAPERS, FITNESS CERTIFICATE OF VEHICLE (TANKER/TRUCK/CONTAINER), DRIVING LICENSE AND CLEANER'S PHOTO PASS ETC. AT THE TIME OF DISPATCH OF MATERIALS & DELIVERY AT MATHURA REFINERY. THIS SHALL ENABLE CISF AT MATHURA REFINERY TO ALLOW THEM SMOOTHLY INSIDE REFINERY DUE TO SECURITY REASONS AND AVOIDING ANY HASSLES AT REFINERY GATE. IN CASE OF NON AVAILABILITY OF ORIGINAL RC BOOK IN THE VEHICLE, NOTARISED (TRUE COPY) OF RC BOOK WILL ALSO BE ACCEPTED.

(B)- 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."

(C)- YOU WILL BE RESPONSIBLE TO ENSURE TAKING ALL PRECAUTIONS FOR SAFE TRANSPORT OF MATERIALS TO IOCL

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NOTE:-

CLUBBING OF MATERIALS: VENDOR IS ADVISED TO CLUB THE MATERIALS AGAINST THIS ORDER WITH MATERIALS OF OTHER PENDING ORDERS (IF ANY) IN ORDER TO SAVE ASSOCIATED COSTS ON ACCOUNT OF PACKING & FORWARDING CHARGES, TRANSPORTATION CHARGES ETC.

CONTACT DETAILS FOR DELIVERY OF SHIPMENT AT MATHURA REFINERY STORES: FOR SMOOTH ENTRY OF VEHICLE IN MATHURA REFINERY FOR DELIVERY, FOLLOWING CONTACTS SHALL BE USED-

Mr. Satbir Gautam { Assistant Material Manager -Stores [Receipt Section]
PHONE NOS: 0565-7287/88
EMAIL ID: gautams2@indianoil.in

Engg IC Emp Code: Hansa Pareta (Materials Manager)

For and on behalf of
INDIAN OIL CORPORATION LIMITED

Hansa Pareta
Materials Manager
(Authorised Signatory)

You are requested to use Indian Oil's web based Bill Tracking System (BTS) for submitting and tracking the status of your bills. The BTS can be accessed at <https://associates.indianoil.co.in/Vendor/> Prior to submission of bills, you will have to register yourself on the BTS portal of Indian Oil.