

 MANUFACTURERS OF ALUMINIUM EXTRUSIONS		JINDAL ALUMINIUM LIMITED OGC NO.: JALPUR/991 BHP/INDUSTRIAL 5/23M, 1000 INDUSTRIAL AREA, BHUWADI, ALWAR-301015. BHUWADI BHUWADI, PINCODE - 301015, RAJASTHAN, INDIA PHONE : 9611195368, 967407037 EMAIL : purchase.bhuwadi@jindalaluminium.com WEBSITE : www.jindalaluminium.com		
VENDOR	CODE S5295	UEN: U27203KA1970PLC002806	GST: ORAACG74324M1ZH	
SHIVAM ENGINEERING		ENQUIRY NO: EN220600302	DATE: 06/19/2022	
Phone: 797671		TERMS: Immediate		
Dear Sir, Please refer to the enclosed copy of the study of following items and the terms and conditions given below and printed contract.				
QTY	MATERIAL CODE	MATERIAL DESCRIPTION / SPECIFICATION	ESTIMATED REQUIREMENT	UNIT
1	05400038	D1220200666 - 04-FEB-22 STAINLESS STEEL SHEET 8 MM THICK, GRADE- SS310, SHEET SHOULD COME AS PER ATTACHED DRAWING.	3.00	KG
NOTE: 1) YOU HAVE TO DELIVER THE MATERIAL AS PER THE MENTIONED DATE OF DELIVERY AT OUR WORKS FAILING WHICH 2% PENALTY PER WEEK WILL BE DEPENDENT UPON THE ACCORDING DELIVERY OF THE MATERIAL. HENCE, INDICATE DELIVERY PERIOD. 2) IN CASE, YOU ARE NOT ABLE TO SUPPLY THE MATERIAL 10 DAYS BEFORE THE DEL. DATE WE ARE EMPOWERED TO DIVERT / CANCEL OUR ORDER TO OTHER SUITABLE VENDOR AT THE PREVAILING RATE IN THE MARKET AND THE PRICE DIFFERENCE IN ANY WILL BE DEDUCTED FROM YOUR ACCOUNT. Please provide Service Tax/TIN Registration No./Certificate. We are releasing our payment through bank hence provide the details of RTGS/NEFT/MICR/BANK ACCOUNT NO.				
NOTE: PLEASE SUBMIT THE QUOTATION IN TWO PAGES, ONE DESCRIBING TECHNICAL SPECIFICATION AND OTHER PAGE COMMERCIAL ASPECTS				

Approx: 11 yrs
 Machine less scrap

3850/-

3500/-

2500/-

6000/-

Breakup

→ Name of Party	Rate	Payment	
① Indian Global	Rs. 6000/Per kg	15 days	Rs. 350/- Per machine/laser cut Foreign - Rs. 250
② Saraswati Refractor	Rs. 6500/-Per kg	7 days	Rs. 350/- Per kg machine/laser cut Foreign - Rs. 300

IMPORTANT

- Please furnish the following information:
 - Terms of Enquiry, F.O. R. No., Validity of Quotation, Country of Origin, Delivery Schedule
 - Validity of Quotation
 - Payment terms
 - Taxes & Other Levies
- Sample, Catalogue, leaflets, etc. should be sent along with the quotation.
- If Excise Duty is applicable, you will have to furnish invoice or proforma to the relevant department. Certifications to this effect should be indicated in the quotation. Please mention the central excise duty. Your Certificates to be furnished wherever required.
- Guarantee / Warrant to be indicated clearly.
- Your immediate action is requested.

Thanking you, Purchase Manager

TERMS & CONDITIONS

- This quotation and any order resulting from this enquiry shall be governed by our terms and conditions of contract and the supplier quoting against this enquiry shall be deemed to have read and understood the same. Where counter terms and conditions of business have been offered by the supplier, we shall not be deemed to be governed by those unless our specific written acceptance thereof has been given. No condition and terms notice of which has not been given by the supplier while submitting quotation will be considered by us if forwarded in subsequent correspondence.
- Rates quoted should remain firm till completion of supplies if ordered. No revision in prices will be entertained once the quotation is accepted.
- Specification: Material should be offered strictly conforming to our specification. The deviation in specification, if any, should be clearly indicated by the supplier in his quotation. The supplier should also indicate Mark / Type No. of the material offered.
- Material, on its arrival at our Factory, will be inspected and will be rejected if found defective / damaged / unsuitable / not conforming to specifications:
- For material or weightment type, weightments made at our weighing scales will be final and considered for payments.
- In case an order placed by the company based on the quotation submitted by the suppliers not executed by them in time, the company may buy the ordered goods from elsewhere and recover the additional amount, the company may have to spend in procuring the material, plus 10% to cover the incidental expenses.
- Quantities mentioned are only approximate and are subject to variation at the time of placing the order. It is understood that your quotation holds good for any fluctuations in quantities.
- State Tax: No sales tax and / or other tax shall be payable by us unless the same is specifically mentioned by the suppliers in their quotation, and the same is legally leviable. Our KST No. is 10000392 dated 1.4.1973, CST No.10050395 dt. 1.4.1973 & TIN: 29620058356.
- Payment: Payment for accepted quantity will be made within 30 days from the date of receipt of material and bills or at 30 days sight. Discount, if any, for early payment should be clearly stated.
- Validity: The quotation should remain valid for a minimum period of 60 days from the date of quotation.
- All disputes arising in connection with executing the purchase order will be subject to the jurisdiction of the courts of Bangalore only.