

Rajan Bhangale

to me, Sachin, Umesh, Vitthal, Gorakhnath

English Hindi Translate message

Turn off for: English

Dear sir,

As per discussion & with reference to below screen shot of Purchase order , please arrange to dispatch material **BY AIR ON TODAY**.

We will share you PDF copy of PO shortly. Also please share us dispatch details.

Capital PO 1400044282 Created by RAJAN R. BHANGALE

Document Overview On | Print Preview | Messages | Personal Setting

Capital PO 1400044282 Vendor 212815 OIL & GAS PLANT ENGI... Doc. date 18.02.2022

S.. Itm	A	I	Material	Short Text	PO Quantity	O... C	Net Price	Deliv. Date	Currency	Per	OPU	Matl Group
10	A		95C0207886	GAS LEAK DET SYSTEMS FOR PBO	1	SET D	408,025.00	15.02.20...	INR	1	SET	PLANT MAC

Item Detail

SAP

Thanks & Regards:

Rajan R. Bhangale

(Purchase Department)

MB : 9765410925/WhatsApp : 9890354378

Email : rrbhangale@endurance.co.in

ENDURANCE TECHNOLOGIES LTD.

Plot No. - B 22, Alloy Wheel Division,

Chakan MIDC, PUNE 410501 (MH)

DISCLAIMER: This message, including any attachments may contain proprietary, confidential and privileged information for the sole use of the intended recipient(s), and is protected by law. If you are not the intended recipient, please notify the sender immediately and destroy all copies of the original message and attachments, if any. Any unauthorized review, use, disclosure, dissemination, forwarding, printing or copying of this email or any action taken in reliance on this e-mail is strictly prohibited and may be unlawful. Endurance Technologies and / or its group companies reserve the right to record, monitor, and inspect all email communications through its internal and external networks. Your messages can be subject to such lawful supervision as Endurance Technologies and / or its group companies deem necessary in order to protect their information, interests and reputation. Endurance Technologies and / or its group companies prohibit and may take steps to prevent their information systems from being used to view, store or forward offensive or discriminatory material. Please ensure you have adequate virus protection before you open or detach any documents from this transmission. Endurance Technologies and / or its group companies do not accept any liability for viruses.

ENDURANCE TECHNOLOGIES LIMITED
 (ALLOY WHEEL DIVISION)
 PLOT NO. B-22 AND A-12 P CHAKAN
 INDUSTRIAL AREA VILLAGE NIGHOJE
 TAL RAJGURUNAGAR PUNE - 410501 Maharashtra India
 CIN: L34102MH1999PLC123296

GST No:27AAACE7066P1Z3
GST State:Maharashtra

Format No.:
Rev. :, Dt:

Date:24.02.2022

Purchase Order

Page 1 of

Vendor Code:212815
OIL & GAS PLANT ENGINEERS (I) PVT LTD
SHED NO. 4, HAVELS COMPOUND,
14/3, MATHURA ROAD, FARIDABAD
HARYANA - 121003
HaryanaINDIA
GST No:06AAACO9023A1ZZ

Document No. :1400044329
Doc.Type:Capital PO
Date :23.02.2022
Ref.No. :
Our Ref.No.:
Version :00000000

Delivery Address :
 ENDURANCE TECHNOLOGIES
 LIMITED (ALLOY WHEEL
 DIVI
 PLOT NO. B-22 AND A-12
 P CHAKAN INDUSTRIAL
 AREA VILLAGE NIGHOJE
 TAL RAJGURUNAGAR PUNE

Dear Sir,
 Please Supply material in accordance with Terms and Conditions as mentioned herein / printed overleaf. Kindly Acknowledge.

Sr. No	Material a) HSN Code	Material Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST b:SGST c:IGST d:TCS	Total Amount (INR) (Basic+P&F+Tax)
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Mentioned HSN is only for reference purpose. Supplier to ensure the Appropriate HSN & applicable Tax Rates as per

FOR ENDURANCE TECHNOLOGIES LIMITED

Contact Buyer:RAJAN R. BHANGALE
840198

AUTHORISED SIGNATORY 300015,855699,850183,301885,840198

Note:1)PLEASE QUOTE OUR P.O.NO.VENDOR CODE,ITEM CODE/PART NO.,REV.ON YOUR CHALLANS & BILLS FOR

REGD.OFFICE: E-92, M.I.D.C. Industrial Area Waluj, 431136 - India Tel:0240-2556686/2556687
Fax:0240-2556685

CONFIDENTIAL-CRITICAL

ENDURANCE TECHNOLOGIES LIMITED
 (ALLOY WHEEL DIVISION)
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10	95C0207886 Rev.No. a)87141090	GAS LEAK DET SYSTEMS FOR PBO ----- MAKE - COSMO FIXED TYPE GAS DETECTOR SYSTEM FOR PNG. IT CONSIST OF: 1. WALL MOUNTED PANEL WOTH PNG MODEL NV-500-2-2 CONSISTING OF 1 X ALARM UNIT 1 X POWER UNIT 1 X INDICATOR UNIT MONITORING GAS RANGE 0-100% EL POWERED BY 85-264V AC WITH BATTERY BACK UP. 2. DIFFUSSION TYPE IN FLAME & EXPLOSION PRRUF HOUSING GAS LEAK DETECTOR MODEL KD-5B-WITH KEY	SET	1.00	429,500.00 0	5(%)	a:0.00 % (0.00) b:0.00 % (0.00) c:18.00 % (73,444.50) d:0.000 % (0.00)	481,469.50

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		KW-15, KW-22. DETECTION RANNGE 0-100% EL FOR PNG. 3. SUCTION TYPE OF FLAME & EXPLOSION PROOF GAS LEAK DETECTOR MODEL PE-2DC WITH OGPE MAKE MOUNTING BOARD AD-40, FC-32 & 10 METERS 6MM OD COPPER TUBE FULL SCALE CONCENTRATION 0-100% LEL FOR PNG WARRANTY - 12 MONTHS FROM THE DATE OF MATERIAL SUPPLY AT ETL, CHAKAN						
Sub Total								481,469.50
GST Cess								0.00
Grand Total								481,469.50
FOUR LAKH EIGHTY ONE THOUSAND FOUR HUNDRED SIXTY NINE RUPEES FIFTY PAISE ONLY								

Supply Conditions:

- | | | |
|--|-------------|---|
| 1) Delivery Term : Free Door Delivery TO B-22 ENDURANCE, CHAKAN. | 5) Delivery | As per Remarks/Text/
PAYMENT TERMS - 90% BASIC WITH 100% GST AGAINST DELIVERY OF MATERIAL WITHIN 7 DAYS & BALANCE 10% AFTER INSTALLATION & COMMISSIONING AT ETL, CHAKAN. |
| 2) Packing & 0 | 6) Payment | |
| Fwd: | 7) Remark | |
| 3) Freight: | : | |
| 4) Octrio: | | |
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Fax:0240-2556685

CONFIDENTIAL-CRITICAL

TERMS & CONDITIONS OF SUPPLY

GENERAL TERMS & CONDITIONS:

1. THIS PURCHASE ORDER IS VALID ONLY FOR CURRENT FINANCIAL YEAR OR AS PER SPECIFIED VALIDITY.
2. Supplier should quote in all correspondence The Company's Purchase Order No. with date & the item code No. also the material involved should be mentioned in all challans, Bills & Others Documents related to the supply. The authorized copy of Purchase Order will be treated as valid.
3. Supplier must ensure and guarantee that all the items supplied by you against this Purchase order are strictly according to our specifications, drawing and samples approved by us. We reserve the right at any time to make changes in drawings and specifications as to material and / of work covered by this order and in such event if increase in the production cost is caused the price set there under shall equitable adjusted.
4. All items manufactured / supplied by you, according to our drawings Manufacturing data / Specifications or Information's pertaining thereto received by you from us or from any other sources shall not be utilized by you or any one on your behalf for the purpose of sale, Manufacturing or any other purpose whatsoever, save as therein provided for, to or by any third party.
5. All supplies, will be subject to preliminary inspection and eventually rejected items shall be replaced free of cost by you within 30 days. Materials subsequently found defective shall also be replaced free of cost by you within 30 days.
6. Payment for material on this Order prior to inspection shall not constituted an acceptance there of.
7. All rejected material will be stored by us at your risk for a period of 15 days from the date or such information to you and you shall arrange for their disposal at your cost. If the rejected material is not collected by you within the aforesaid times. We shall be entitled to dispose if or and remit the proceeds thereof to you, after retaining actual disposal cost incurred by us, or at discretion return the rejected material to you at your cost.
8. Except otherwise agreed in writing your price is a fixed price inclusive of prices for all raw material manufacturing cost and freight etc. or as per the po terms, and is not variable for this order.
9. In the event of any breach of these terms and conditions on your part you have agreed to compensate us..
10. It is agreed that all disputes arising in respect of this order shall be subject to jurisdiction of Courts in Aurangabad..
11. Non-Acceptance of this order shall be conveyed to us within ten days of its receipt by you, failing which unconditional acceptance there of has been agreed by you to be conclusive.
12. Time of delivery is the essence of this Order and we reserve the right to cancel this order for unsatisfactory performance of this order without liability or waiver of any other remedies if deliveries are not effected as specified herein or according to written delivery schedules furnished by us.
13. Two copies of all technical literature, spares parts catalogues, reproducible drawing/data on foundations, erection, maintenance lubrication, Electrical and extra equipment must be made available immediately on receipt of order.
14. All electrical equipment must have tropical insulation and must be suitable for operation on 400/440Volts, 50 Cycles A.C. Supply system for three phase equipments & 230 Volts 50 Cycles A.C. Supply systems for single phase equipments unless otherwise specified.
15. Concerning special toolings equipment's covered by this order, please note, you will send us the drawings layouts of toolings for approval; Only after our approval of drawings / Layouts you will go ahead with the manufacture, erection commissioning of the toolings equipment's. Along with the equipment's, you shall supply reproducible drawings of special toolings including that of cutting toolings.
16. Immediately on dispatch of materials, kindly inform of the dispatch particulars i.e. Air/Railway/Lorry receipt number and date of dispatch Name of transporter and total value of the consignment to enable us to arrange insurance cover.
17. Your personal while working in our plants will take suitable precautions and abide by regulations to avoid fire hazards and any other hazardous activity which will endanger the safety of any personnel, They will abide the safety regulations in force at our plants.
18. The warranty return received back from our customer due to manufacturing defect at your end will be returned back to you on the cost basis.
19. You will make available the services of your servicing department within a reasonable time for installation, commissioning and serving of the equipment's and shall replace any defective part at mutually agreed rate.
20. You shall deliver the goods as per schedule stipulated herein as given from time to time.
21. Goods must be delivered to us duly packed and protected against transit damage and corrosion.
22. Name of your bank and branch there of should be informed us at the time of dispatch of material..
23. You will have to ensure that Material Test Report and inspection Report (PDI) is provided with each lot of supplies.
24. Supply against this Purchase order will be considered as acceptance of all the terms and conditions.
25. Supplier must meet the requirement of ISO9001:2015/IATF 16949 Quality Management System standards and also meet and follow the requirement of EOHS standards as per ISO14001 & ISO45001 according to Endurance guidelines.
26. This Purchase order is also governed by additional terms and conditions as per our Purchase Agreement for suppliers.
27. Purchase Order Number, Item Code Number, Item Description, Item Modification Number, Vendor Code Number, HSN Code & GST Registration Details must be mentioned in all your challan and invoice.
28. Materials, Parts, Consumable supply to M/s Endurance must be adhering the regulatory compliance as per "GADSL, ELV, ROHS, REACH, ASBESTOS and IMDS requirements.

FOR SUBCONTRACTOR(ADDITIONAL TERMS):

- 1) GAUGES : Gauges supplied by us for which maintenance & calibration of gauges will be your responsibility. You are also supposed to keep the NABL Traceability for calibration of gauges.
- 2) INSPECTION :a) You will have to inspect the components at your end as per drawing and as per our quality standards & specifications. You will also take care of calibration of the inspection instruments available with you and maintain the records of the same.
 - b) You should have necessary process control measures to ensure the components quality.
 - c) Quality audit will be carried out at your end by our personnel as desired by us.
 - d) You will have to send your following inspection reports with every consignment.
 - i) Dimensional inspection.
 - ii) Visual Inspection.
- 3) MACHINING : You will supply components in machined condition as per the latest drawing along with Pre dispatch inspection reports
- 4) REJECTION :The cost of raw material & Labour will be debited to your accounts of rejection more than 2% in machining defect. This accounting will be on yearly basis. For other processes and special processes the term agreed upon separately shall govern.

- 5) DELIVERY : As per the requirement / schedule given.
- 6) TRANSPORT : Required R.M./ Components will be supplied by us at our cost. Finished Components will be supplied by you at your cost. Freight charges for rejected items will be on your account.
- 7) PACKING : You have to ensure appropriate packing to avoid transit damage.
- 8) STORAGE/CLEANING : You should store components in proper way to prevent damages and deterioration and also before making dispatch the components should be properly cleaned.
- 9) HANDLING : You should take proper care of components in process to prevent damages, dents and components should be free from dirt, dust etc.
- 10) RECONCILIATION : If you are working as job worker with our material :
 - I) You should return the scrap to us.
 - II) You have to reconcile the material on quarterly basis as per the stock statement every month and any shortfall will be debited to your account.
 - III) The taxes applicable will be deducted at source.
- 11) For what herein not expressed please make reference to the above mentioned terms and condition of supply.

FOR CAPITAL GOODS:

1. In case of purchase order for supplies of capital goods items such as machinery etc. The Supplier shall furnish to the company necessary Bank Guarantee/personal guarantee, post dated cheque and other documents against advance to be given by the company to the supplier as per the company's policy.
2. You will guarantee the materials/Equipment supplied by you against defective material and faulty workmanship for period of eighteen months from the date of dispatch to us or twelve months from the date on commissioning of the equipment's on production basis to our entire satisfaction at our plant. The defective parts will be replaced and assembled on the equipment at our plant by you free of cost. The guarantee for such replaced parts shall not be less than twelve months from date of re-commissioning.

FOR IMPORTS:

All imports supplies will be governed by us separate purchase order Annexure and contracts established with the suppliers.

Rajan Bhangale

to me, Sachin, Umesh, Vitthal, Gorakhnath, Naman

English Hindi [Translate message](#)

[Turn off for: English](#)

Dear sir,

Please refer below screen shot of purchase order & arrange engineer by tomorrow.

Service PO 1500270839 Created by RAJAN R. BHANGALE

Document Overview On | [Print Preview](#) | [Messages](#) | [Personal Setting](#)

Service PO: 1500270839 | Vendor: 212815 OIL & GAS PLANT ENGI... | Doc. date: 23.02.2022

S.	Itm	A	I	Material	Short Text	PO Quantity	O... C	Net Price	Deliv. Date	Currency	Per	OPU	Matl Gro
10	K	D			gas leake detector instlation work	1	AU D	20,000.00	23.02.2022	INR	1	AU	SERVICE

Buttons: Addl Planning

Item Detail

SAP

Thanks & Regards:

Rajan R. Bhangale

(Purchase Department)

MB : 9765410925/WhatsApp : 9890354378

Email: rrbhangale@endurance.co.in

ENDURANCE TECHNOLOGIES LTD.

Plot No. - B 22, Alloy Wheel Division,

Chakan MIDC, PUNE 410501 (MH)

ENDURANCE TECHNOLOGIES LIMITED
 (ALLOY WHEEL DIVISION)
 PLOT NO. B-22 AND A-12 P CHAKAN
 INDUSTRIAL AREA VILLAGE NIGHOJE
 TAL RAJGURUNAGAR PUNE - 410501 Maharashtra India
 CIN: L34102MH1999PLC123296

GST No:27AAACE7066P1Z3
GST State:Maharashtra

Format No.:
Rev. :, Dt:

Date:07.06.2022

Purchase Order

Page 1 of

Vendor Code:212815
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 PVT LTD
 SHED NO. 4, HAVELS COMPOUND,
 14/3, MATHURA ROAD, FARIDABAD
 HARYANA - 121003
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Version :00000000

Delivery Address :
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 LIMITED (ALLOY WHEEL
 DIVI
 PLOT NO. B-22 AND A-12
 P CHAKAN INDUSTRIAL
 AREA VILLAGE NIGHOJE
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FOR ENDURANCE TECHNOLOGIES LIMITED

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CONFIDENTIAL-CRITICAL

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Sub Total								902,121.80
GST Cess								0.00
Grand Total								902,121.80
NINE LAKH TWO THOUSAND ONE HUNDRED TWENTY ONE RUPEES EIGHTY PAISE ONLY								

Supply Conditions:

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 3) Freight:
 4) Octrio: :
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3. Supplier must ensure and guarantee that all the items supplied by you against this Purchase order are strictly according to our specifications, drawing and samples approved by us. We reserve the right at any time to make changes in drawings and specifications as to material and / of work covered by this order and in such event if increase in the production cost is caused the price set there under shall equitable adjusted.
4. All items manufactured / supplied by you, according to our drawings Manufacturing data / Specifications or Information's pertaining thereto received by you from us or from any other sources shall not be utilized by you or any one on your behalf for the purpose of sale, Manufacturing or any other purpose whatsoever, save as therein provided for, to or by any third party.
5. All supplies, will be subject to preliminary inspection and eventually rejected items shall be replaced free of cost by you within 30 days. Materials subsequently found defective shall also be replaced free of cost by you within 30 days.
6. Payment for material on this Order prior to inspection shall not constituted an acceptance there of.
7. All rejected material will be stored by us at your risk for a period of 15 days from the date or such information to you and you shall arrange for their disposal at your cost. If the rejected material is not collected by you within the aforesaid times. We shall be entitled to dispose if or and remit the proceeds thereof to you, after retaining actual disposal cost incurred by us, or at discretion return the rejected material to you at your cost.
8. Except otherwise agreed in writing your price is a fixed price inclusive of prices for all raw material manufacturing cost and freight etc. or as per the po terms, and is not variable for this order.
9. In the event of any breach of these terms and conditions on your part you have agreed to compensate us..
10. It is agreed that all disputes arising in respect of this order shall be subject to jurisdiction of Courts in Aurangabad..
11. Non-Acceptance of this order shall be conveyed to us within ten days of its receipt by you, failing which unconditional acceptance there of has been agreed by you to be conclusive.
12. Time of delivery is the essence of this Order and we reserve the right to cancel this order for unsatisfactory performance of this order without liability or waiver of any other remedies if deliveries are not effected as specified herein or according to written delivery schedules furnished by us.
13. Two copies of all technical literature, spares parts catalogues, reproducible drawing/data on foundations, erection, maintenance lubrication, Electrical and extra equipment must be made available immediately on receipt of order.
14. All electrical equipment must have tropical insulation and must be suitable for operation on 400/440Volts, 50 Cycles A.C. Supply system for three phase equipments & 230 Volts 50 Cycles A.C. Supply systems for single phase equipments unless otherwise specified.
15. Concerning special toolings equipment's covered by this order, please note, you will send us the drawings layouts of toolings for approval; Only after our approval of drawings / Layouts you will go ahead with the manufacture, erection commissioning of the toolings equipment's. Along with the equipment's, you shall supply reproducible drawings of special toolings including that of cutting toolings.
16. Immediately on dispatch of materials, kindly inform of the dispatch particulars i.e. Air/Railway/Lorry receipt number and date of dispatch Name of transporter and total value of the consignment to enable us to arrange insurance cover.
17. Your personal while working in our plants will take suitable precautions and abide by regulations to avoid fire hazards and any other hazardous activity which will endanger the safety of any personnel, They will abide the safety regulations in force at our plants.
18. The warranty return received back from our customer due to manufacturing defect at your end will be returned back to you on the cost basis.
19. You will make available the services of your servicing department within a reasonable time for installation, commissioning and serving of the equipment's and shall replace any defective part at mutually agreed rate.
20. You shall deliver the goods as per schedule stipulated herein as given from time to time.
21. Goods must be delivered to us duly packed and protected against transit damage and corrosion.
22. Name of your bank and branch there of should be informed us at the time of dispatch of material..
23. You will have to ensure that Material Test Report and inspection Report (PDI) is provided with each lot of supplies.
24. Supply against this Purchase order will be considered as acceptance of all the terms and conditions.
25. Supplier must meet the requirement of ISO9001:2015/IATF 16949 Quality Management System standards and also meet and follow the requirement of EOHS standards as per ISO14001 & ISO45001 according to Endurance guidelines.
26. This Purchase order is also governed by additional terms and conditions as per our Purchase Agreement for suppliers.
27. Purchase Order Number, Item Code Number, Item Description, Item Modification Number, Vendor Code Number, HSN Code & GST Registration Details must be mentioned in all your challan and invoice.
28. Materials, Parts, Consumable supply to M/s Endurance must be adhering the regulatory compliance as per "GADSL, ELV, ROHS, REACH, ASBESTOS and IMDS requirements.

FOR SUBCONTRACTOR(ADDITIONAL TERMS):

- 1) GAUGES : Gauges supplied by us for which maintenance & calibration of gauges will be your responsibility. You are also supposed to keep the NABL Traceability for calibration of gauges.
- 2) INSPECTION :a) You will have to inspect the components at your end as per drawing and as per our quality standards & specifications. You will also take care of calibration of the inspection instruments available with you and maintain the records of the same.
 - b) You should have necessary process control measures to ensure the components quality.
 - c) Quality audit will be carried out at your end by our personnel as desired by us.
 - d) You will have to send your following inspection reports with every consignment.
 - i) Dimensional inspection.
 - ii) Visual Inspection.
- 3) MACHINING : You will supply components in machined condition as per the latest drawing along with Pre dispatch inspection reports
- 4) REJECTION :The cost of raw material & Labour will be debited to your accounts of rejection more than 2% in machining defect. This accounting will be on yearly basis. For other processes and special processes the term agreed upon separately shall govern.

5) DELIVERY : As per the requirement / schedule given.

6) TRANSPORT : Required R.M./ Components will be supplied by us at our cost. Finished Components will be supplied by you at your cost. Freight charges for rejected items will be on your account.

7) PACKING : You have to ensure appropriate packing to avoid transit damage.

8) STORAGE/CLEANING : You should store components in proper way to prevent damages and deterioration and also before making dispatch the components should be properly cleaned.

9) HANDLING : You should take proper care of components in process to prevent damages, dents and components should be free from dirt, dust etc.

10) RECONCILIATION : If you are working as job worker with our material :

I) You should return the scrap to us.

II) You have to reconcile the material on quarterly basis as per the stock statement every month and any shortfall will be debited to your account.

III) The taxes applicable will be deducted at source.

11) For what herein not expressed please make reference to the above mentioned terms and condition of supply.

FOR CAPITAL GOODS:

1. In case of purchase order for supplies of capital goods items such as machinery etc. The Supplier shall furnish to the company necessary Bank Guarantee/personal guarantee, post dated cheque and other documents against advance to be given by the company to the supplier as per the company's policy.

2. You will guarantee the materials/Equipment supplied by you against defective material and faulty workmanship for period of eighteen months from the date of dispatch to us or twelve months from the date on commissioning of the equipment's on production basis to our entire satisfaction at our plant. The defective parts will be replaced and assembled on the equipment at our plant by you free of cost. The guarantee for such replaced parts shall not be less than twelve months from date of re-commissioning.

FOR IMPORTS:

All imports supplies will be governed by us separate purchase order Annexure and contracts established with the suppliers.

ENDURANCE TECHNOLOGIES LIMITED
(SUSPENSION DIVISION)
K-228 & K-229, M.I.D.C. INDUSTRIAL AREA
POST BOX NO. 982, WALUJ
AURANGABAD - 431136 Maharashtra India
CIN: L34102MH1999PLC123296

GST No:27AAACE7066P1Z3
GST State:Maharashtra

Format No.:
Rev. :, Dt:

Date:08.06.2022

Purchase Order

Page 1 of

Vendor Code:212815
OIL AND GAS PLANT ENGINEERS INDIA
PVT LTD
SHED NO. 4, HAVELS COMPOUND,
14/3, MATHURA ROAD, FARIDABAD
HARYANA - 121003
HaryanaINDIA
GST No:06AAACO9023A1ZZ

Document No. :1400045393
Doc.Type:Capital PO
Date :02.06.2022
Ref.No. :REPEAT ORDER
Our Ref.No.:STJ
Version :00000000

Delivery Address :
ENDURANCE TECHNOLOGIES
LIMITED (SUSPENSION
DIVISI
K-228 & K-229, M.I.D.C.
INDUSTRIAL AREA POST
BOX NO. 982, WALUJ
AURANGABAD

Dear Sir,

Please Supply material in accordance with Terms and Conditions as mentioned herein / printed overleaf. Kindly Acknowledge.

Sr. No	Material a) HSN Code	Material Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST b:SGST c:IGST d:TCS	Total Amount (INR) (Basic+P&F+Tax)
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Mentioned HSN is only for reference purpose. Supplier to ensure the Appropriate HSN & applicable Tax Rates as per

FOR ENDURANCE TECHNOLOGIES LIMITED

Contact Buyer:AJAY MUDHOLKAR
840198

AUTHORISED SIGNATORY 300832,840104,301885,840198

Note:1)PLEASE QUOTE OUR P.O.NO.VENDOR CODE,ITEM CODE/PART NO.,REV.ON YOUR CHALLANS & BILLS FOR

REGD.OFFICE: E-92, M.I.D.C. Industrial Area Waluj, 431136 - India Tel:0240-2556686/2556687

Fax:0240-2556685

CONFIDENTIAL-CRITICAL

ENDURANCE TECHNOLOGIES LIMITED
 (SUSPENSION DIVISION)
 K-228 & K-229, M.I.D.C. INDUSTRIAL AREA
 POST BOX NO. 982, WALUJ
 AURANGABAD - 431136 Maharashtra India
 CIN: L34102MH1999PLC123296

GST No:27AAACE7066P1Z3
GST State:Maharashtra

Format No.:
Rev. :, Dt:

Date:08.06.2022

Purchase Order

Page 2 of

Vendor Code:212815
OIL AND GAS PLANT ENGINEERS INDIA
PVT LTD
SHED NO. 4, HAVELS COMPOUND,
14/3, MATHURA ROAD, FARIDABAD
HARYANA - 121003
HaryanaINDIA
GST No:06AAACO9023A1ZZ

Document No. :1400045393
Doc.Type:Capital PO
Date :02.06.2022
Ref.No. :REPEAT ORDER
Our Ref.No.:STJ
Version :00000000

Delivery Address :
 ENDURANCE TECHNOLOGIES
 LIMITED (SUSPENSION
 DIVISI
 K-228 & K-229, M.I.D.C.
 INDUSTRIAL AREA POST
 BOX NO. 982, WALUJ
 AURANGABAD

Dear Sir,
 Please Supply material in accordance with Terms and Conditions as mentioned herein / printed overleaf. Kindly Acknowledge.

Sr. No	Material a) HSN Code	Material Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST b:SGST c:IGST d:TCS	Total Amount (INR) (Basic+P&F+Tax)
10	95C0207886 Rev.No. a)87141090	GAS LEAK DET SYSTEMS FOR PBO ----- MAKE - COSMO FIXED TYPE GAS DETECTOR SYSTEM FOR PNG. IT CONSIST OF: 1. WALL MOUNTED PANEL WOTH PNG MODEL NV-500-2-2 CONSISTING OF 1 X ALARM UNIT 1 X POWER UNIT 1 X INDICATOR UNIT MONITORING GAS RANGE 0-100% EL POWERED BY 85-264V AC WITH BATTERY BACK UP. 2. DIFFUSSION TYPE IN FLAME & EXPLOSION PRRUF HOUSING GAS LEAK DETECTOR MODEL KD-5B-WITH KEY	SET	2.00	382,255.00 0		a:0.00 % (0.00) b:0.00 % (0.00) c:18.00 % (137,611.80) d:0.000 % (0.00)	902,121.80

Mentioned HSN is only for reference purpose. Supplier to ensure the Appropriate HSN & applicable Tax Rates as per

FOR ENDURANCE TECHNOLOGIES LIMITED

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840198

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REGD.OFFICE: E-92, M.I.D.C. Industrial Area Waluj, 431136 - India Tel:0240-2556686/2556687

Fax:0240-2556685

CONFIDENTIAL-CRITICAL

ENDURANCE TECHNOLOGIES LIMITED
 (SUSPENSION DIVISION)
 K-228 & K-229, M.I.D.C. INDUSTRIAL AREA
 POST BOX NO. 982, WALUJ
 AURANGABAD - 431136 Maharashtra India
 CIN: L34102MH1999PLC123296

GST No:27AAACE7066P1Z3
GST State:Maharashtra

Format No.:
Rev. :, Dt:

Date:08.06.2022

Purchase Order

Page 3 of

Vendor Code:212815
OIL AND GAS PLANT ENGINEERS INDIA
PVT LTD
SHED NO. 4, HAVELS COMPOUND,
14/3, MATHURA ROAD, FARIDABAD
HARYANA - 121003
HaryanaINDIA
GST No:06AAACO9023A1ZZ

Document No. :1400045393
Doc.Type:Capital PO
Date :02.06.2022
Ref.No. :REPEAT ORDER
Our Ref.No.:STJ
Version :00000000

Delivery Address :
 ENDURANCE TECHNOLOGIES
 LIMITED (SUSPENSION
 DIVISI
 K-228 & K-229, M.I.D.C.
 INDUSTRIAL AREA POST
 BOX NO. 982, WALUJ
 AURANGABAD

Dear Sir,
 Please Supply material in accordance with Terms and Conditions as mentioned herein / printed overleaf.Kindly Acknowledge.

Sr. No	Material a)HSN Code	Material Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST b:SGST c:IGST d:TCS	Total Amount (INR) (Basic+P&F+Tax)
		KW-15, KW-22. DETECTION RANNGE 0-100% EL FOR PNG. 3. SUCTION TYPE OF FLAME & EXPLOSION PROOF GAS LEAK DETECTOR MODEL PE-2DC WITH OGPE MAKE MOUNTING BOARD AD-40, FC-32 & 10 METERS 6MM OD COPPER TUBE FULL SCALE CONCENTRATION 0-100% LEL FOR PNG WARRANTY - 12 MONTHS FROM THE DATE OF MATERIAL SUPPLY AT ETL K-228/229, AURANGABAD						
Sub Total								902,121.80
GST Cess								0.00
Grand Total								902,121.80
NINE LAKH TWO THOUSAND ONE HUNDRED TWENTY ONE RUPEES EIGHTY PAISE ONLY								

Supply Conditions:

- 1)Delivery Term : Free Door Delivery AT ETL K-228/229, AURANGAB
 2)Packing & 0
 Fwd:
 3)Freight:
 4)Octrrio:
 5)Delivery
 6)Payment
 7)Remark
 :
 PAYMENT TERMS - 90% BASIC WITH
 As per Remarks/Text/

Mentioned HSN is only for reference purpose. Supplier to ensure the Appropriate HSN & applicable Tax Rates as per

FOR ENDURANCE TECHNOLOGIES LIMITED

Contact Buyer:AJAY MUDHOLKAR
840198

AUTHORISED SIGNATORY 300832,840104,301885,840198

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REGD.OFFICE: E-92, M.I.D.C. Industrial Area Waluj, 431136 - India Tel:0240-2556686/2556687
Fax:0240-2556685

CONFIDENTIAL-CRITICAL

TERMS & CONDITIONS OF SUPPLY

GENERAL TERMS & CONDITIONS:

1. THIS PURCHASE ORDER IS VALID ONLY FOR CURRENT FINANCIAL YEAR OR AS PER SPECIFIED VALIDITY.
2. Supplier should quote in all correspondence The Company's Purchase Order No. with date & the item code No. also the material involved should be mentioned in all challans, Bills & Others Documents related to the supply. The authorized copy of Purchase Order will be treated as valid.
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4. All items manufactured / supplied by you, according to our drawings Manufacturing data / Specifications or Information's pertaining thereto received by you from us or from any other sources shall not be utilized by you or any one on your behalf for the purpose of sale, Manufacturing or any other purpose whatsoever, save as therein provided for, to or by any third party.
5. All supplies, will be subject to preliminary inspection and eventually rejected items shall be replaced free of cost by you within 30 days. Materials subsequently found defective shall also be replaced free of cost by you within 30 days.
6. Payment for material on this Order prior to inspection shall not constituted an acceptance there of.
7. All rejected material will be stored by us at your risk for a period of 15 days from the date or such information to you and you shall arrange for their disposal at your cost. If the rejected material is not collected by you within the aforesaid times. We shall be entitled to dispose if or and remit the proceeds thereof to you, after retaining actual disposal cost incurred by us, or at discretion return the rejected material to you at your cost.
8. Except otherwise agreed in writing your price is a fixed price inclusive of prices for all raw material manufacturing cost and freight etc. or as per the po terms, and is not variable for this order.
9. In the event of any breach of these terms and conditions on your part you have agreed to compensate us..
10. It is agreed that all disputes arising in respect of this order shall be subject to jurisdiction of Courts in Aurangabad..
11. Non-Acceptance of this order shall be conveyed to us within ten days of its receipt by you, failing which unconditional acceptance there of has been agreed by you to be conclusive.
12. Time of delivery is the essence of this Order and we reserve the right to cancel this order for unsatisfactory performance of this order without liability or waiver of any other remedies if deliveries are not effected as specified herein or according to written delivery schedules furnished by us.
13. Two copies of all technical literature, spares parts catalogues, reproducible drawing/data on foundations, erection, maintenance lubrication, Electrical and extra equipment must be made available immediately on receipt of order.
14. All electrical equipment must have tropical insulation and must be suitable for operation on 400/440Volts, 50 Cycles A.C. Supply system for three phase equipments & 230 Volts 50 Cycles A.C. Supply systems for single phase equipments unless otherwise specified.
15. Concerning special toolings equipment's covered by this order, please note, you will send us the drawings layouts of toolings for approval; Only after our approval of drawings / Layouts you will go ahead with the manufacture, erection commissioning of the toolings equipment's. Along with the equipment's, you shall supply reproducible drawings of special toolings including that of cutting toolings.
16. Immediately on dispatch of materials, kindly inform of the dispatch particulars i.e. Air/Railway/Lorry receipt number and date of dispatch Name of transporter and total value of the consignment to enable us to arrange insurance cover.
17. Your personal while working in our plants will take suitable precautions and abide by regulations to avoid fire hazards and any other hazardous activity which will endanger the safety of any personnel, They will abide the safety regulations in force at our plants.
18. The warranty return received back from our customer due to manufacturing defect at your end will be returned back to you on the cost basis.
19. You will make available the services of your servicing department within a reasonable time for installation, commissioning and serving of the equipment's and shall replace any defective part at mutually agreed rate.
20. You shall deliver the goods as per schedule stipulated herein as given from time to time.
21. Goods must be delivered to us duly packed and protected against transit damage and corrosion.
22. Name of your bank and branch there of should be informed us at the time of dispatch of material..
23. You will have to ensure that Material Test Report and inspection Report (PDI) is provided with each lot of supplies.
24. Supply against this Purchase order will be considered as acceptance of all the terms and conditions.
25. Supplier must meet the requirement of ISO9001:2015/IATF 16949 Quality Management System standards and also meet and follow the requirement of EOHS standards as per ISO14001 & ISO45001 according to Endurance guidelines.
26. This Purchase order is also governed by additional terms and conditions as per our Purchase Agreement for suppliers.
27. Purchase Order Number, Item Code Number, Item Description, Item Modification Number, Vendor Code Number, HSN Code & GST Registration Details must be mentioned in all your challan and invoice.
28. Materials, Parts, Consumable supply to M/s Endurance must be adhering the regulatory compliance as per "GADSL, ELV, ROHS, REACH, ASBESTOS and IMDS requirements.

FOR SUBCONTRACTOR(ADDITIONAL TERMS):

- 1) GAUGES : Gauges supplied by us for which maintenance & calibration of gauges will be your responsibility. You are also supposed to keep the NABL Traceability for calibration of gauges.
- 2) INSPECTION :a) You will have to inspect the components at your end as per drawing and as per our quality standards & specifications. You will also take care of calibration of the inspection instruments available with you and maintain the records of the same.
 - b) You should have necessary process control measures to ensure the components quality.
 - c) Quality audit will be carried out at your end by our personnel as desired by us.
 - d) You will have to send your following inspection reports with every consignment.
 - i) Dimensional inspection.
 - ii) Visual Inspection.
- 3) MACHINING : You will supply components in machined condition as per the latest drawing along with Pre dispatch inspection reports
- 4) REJECTION :The cost of raw material & Labour will be debited to your accounts of rejection more than 2% in machining defect. This accounting will be on yearly basis. For other processes and special processes the term agreed upon separately shall govern.

5) DELIVERY : As per the requirement / schedule given.

6) TRANSPORT : Required R.M./ Components will be supplied by us at our cost. Finished Components will be supplied by you at your cost. Freight charges for rejected items will be on your account.

7) PACKING : You have to ensure appropriate packing to avoid transit damage.

8) STORAGE/CLEANING : You should store components in proper way to prevent damages and deterioration and also before making dispatch the components should be properly cleaned.

9) HANDLING : You should take proper care of components in process to prevent damages, dents and components should be free from dirt, dust etc.

10) RECONCILIATION : If you are working as job worker with our material :

I) You should return the scrap to us.

II) You have to reconcile the material on quarterly basis as per the stock statement every month and any shortfall will be debited to your account.

III) The taxes applicable will be deducted at source.

11) For what herein not expressed please make reference to the above mentioned terms and condition of supply.

FOR CAPITAL GOODS:

1. In case of purchase order for supplies of capital goods items such as machinery etc. The Supplier shall furnish to the company necessary Bank Guarantee/personal guarantee, post dated cheque and other documents against advance to be given by the company to the supplier as per the company's policy.

2. You will guarantee the materials/Equipment supplied by you against defective material and faulty workmanship for period of eighteen months from the date of dispatch to us or twelve months from the date on commissioning of the equipment's on production basis to our entire satisfaction at our plant. The defective parts will be replaced and assembled on the equipment at our plant by you free of cost. The guarantee for such replaced parts shall not be less than twelve months from date of re-commissioning.

FOR IMPORTS:

All imports supplies will be governed by us separate purchase order Annexure and contracts established with the suppliers.

ENDURANCE TECHNOLOGIES LIMITED
 (SUSPENSION DIVISION)
 K-228 & K-229, M.I.D.C. INDUSTRIAL AREA
 POST BOX NO. 982, WALUJ
 AURANGABAD - 431136 Maharashtra India
 CIN: L34102MH1999PLC123296

GST No:27AAACE7066P1Z3
GST State:Maharashtra

Format No.:
Rev. :, Dt:

Date:10.06.2022

Purchase Order

Page 1 of

Vendor Code :212815
OIL AND GAS PLANT ENGINEERS INDIA
PVT LTD
SHED NO. 4, HAVELS COMPOUND,
14/3, MATHURA ROAD, FARIDABAD
HARYANA - 121003
Haryana
INDIA
GST No:06AAACO9023A1ZZ

Document No.
:6500006287
Doc.Type:Capital
Service PO
 Date :09.06.2022
 Ref.No.:REPEAT ORDER
 Our Ref.No.:STJ

Delivery Address :
 ENDURANCE
 TECHNOLOGIES LIMITED
 (SUSPENSION DIVISI
 K-228 & K-229,
 M.I.D.C. INDUSTRIAL
 AREA POST BOX NO.
 982, WALUJ
 AURANGABAD

Dear Sir,
 Please Supply material in accordance with Terms and Conditions as mentioned herein / printed overleaf. Kindly Acknowledge.

Sr. No	Pos	Service Order & SAC Code(a)	Service Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST% b:SGST% c:IGST%	Basic Amount (INR)
10	010	4000022 a) 998719	Installation Charges	EA	2.000	16,000.00		a:0.00 % b:0.00 % c:18.00 %	32,000.00
Sub Total									32,000.00
								CGST Value	0.00
								SGST Value	0.00
								IGST Value	5,760.00
THIRTY SEVEN THOUSAND SEVEN HUNDRED SIXTY RUPEES								Grand Total	37,760.00

Supply Conditions:

- 1)Delivery Term : Free Door Delivery AT ETL
 Mentioned SAC is only for reference purpose. Supplier to ensure the Appropriate SAC & applicable Tax Rates as per prevailing provisions
- 2)Delivery
 3)Payment Immediate after Job Completion
 4)Remark:

Applicable GST as per Prevailing Rate

FOR ENDURANCE TECHNOLOGIES LIMITED

Contact Buyer:AJAY MUDHOLKAR
 840198

AUTHORISED SIGNATORY

300832,840104,301885,840198

Note:1)PLEASE QUOTE OUR P.O.NO.VENDOR CODE,ITEM CODE/PART NO.,REV.ON YOUR CHALLANS & BILLS FOR

REGD.OFFICE : E-92, M.I.D.C. Industrial Area Waluj, 431136 - India Tel:0240-2556686/2556687

Fax:0240-2556685

CONFIDENTIAL-CRITICAL

TERMS & CONDITIONS OF SUPPLY

GENERAL TERMS & CONDITIONS:

1. THIS PURCHASE ORDER IS VALID ONLY FOR CURRENT FINANCIAL YEAR OR AS PER SPECIFIED VALIDITY.
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3. Supplier must ensure and guarantee that all the items supplied by you against this Purchase order are strictly according to our specifications, drawing and samples approved by us. We reserve the right at any time to make changes in drawings and specifications as to material and / of work covered by this order and in such event if increase in the production cost is caused the price set there under shall equitable adjusted.
4. All items manufactured / supplied by you, according to our drawings Manufacturing data / Specifications or Information's pertaining thereto received by you from us or from any other sources shall not be utilized by you or any one on your behalf for the purpose of sale, Manufacturing or any other purpose whatsoever, save as therein provided for, to or by any third party.
5. All supplies, will be subject to preliminary inspection and eventually rejected items shall be replaced free of cost by you within 30 days. Materials subsequently found defective shall also be replaced free of cost by you within 30 days.
6. Payment for material on this Order prior to inspection shall not constituted an acceptance there of.
7. All rejected material will be stored by us at your risk for a period of 15 days from the date or such information to you and you shall arrange for their disposal at your cost. If the rejected material is not collected by you within the aforesaid times. We shall be entitled to dispose if or and remit the proceeds thereof to you, after retaining actual disposal cost incurred by us, or at discretion return the rejected material to you at your cost.
8. Except otherwise agreed in writing your price is a fixed price inclusive of prices for all raw material manufacturing cost and freight etc. or as per the po terms, and is not variable for this order.
9. In the event of any breach of these terms and conditions on your part you have agreed to compensate us..
10. It is agreed that all disputes arising in respect of this order shall be subject to jurisdiction of Courts in Aurangabad..
11. Non-Acceptance of this order shall be conveyed to us within ten days of its receipt by you, failing which unconditional acceptance there of has been agreed by you to be conclusive.
12. Time of delivery is the essence of this Order and we reserve the right to cancel this order for unsatisfactory performance of this order without liability or waiver of any other remedies if deliveries are not effected as specified herein or according to written delivery schedules furnished by us.
13. Two copies of all technical literature, spares parts catalogues, reproducible drawing/data on foundations, erection, maintenance lubrication, Electrical and extra equipment must be made available immediately on receipt of order.
14. All electrical equipment must have tropical insulation and must be suitable for operation on 400/440Volts, 50 Cycles A.C. Supply system for three phase equipments & 230 Volts 50 Cycles A.C. Supply systems for single phase equipments unless otherwise specified.
15. Concerning special toolings equipment's covered by this order, please note, you will send us the drawings layouts of toolings for approval; Only after our approval of drawings / Layouts you will go ahead with the manufacture, erection commissioning of the toolings equipment's. Along with the equipment's, you shall supply reproducible drawings of special toolings including that of cutting toolings.
16. Immediately on dispatch of materials, kindly inform of the dispatch particulars i.e. Air/Railway/Lorry receipt number and date of dispatch Name of transporter and total value of the consignment to enable us to arrange insurance cover.
17. Your personal while working in our plants will take suitable precautions and abide by regulations to avoid fire hazards and any other hazardous activity which will endanger the safety of any personnel, They will abide the safety regulations in force at our plants.
18. The warranty return received back from our customer due to manufacturing defect at your end will be returned back to you on the cost basis.
19. You will make available the services of your servicing department within a reasonable time for installation, commissioning and serving of the equipment's and shall replace any defective part at mutually agreed rate.
20. You shall deliver the goods as per schedule stipulated herein as given from time to time.
21. Goods must be delivered to us duly packed and protected against transit damage and corrosion.
22. Name of your bank and branch there of should be informed us at the time of dispatch of material..
23. You will have to ensure that Material Test Report and inspection Report (PDI) is provided with each lot of supplies.
24. Supply against this Purchase order will be considered as acceptance of all the terms and conditions.
25. Supplier must meet the requirement of ISO9001:2015/IATF 16949 Quality Management System standards and also meet and follow the requirement of EOHS standards as per ISO14001 & ISO45001 according to Endurance guidelines.
26. This Purchase order is also governed by additional terms and conditions as per our Purchase Agreement for suppliers.
27. Purchase Order Number, Item Code Number, Item Description, Item Modification Number, Vendor Code Number, HSN Code & GST Registration Details must be mentioned in all your challan and invoice.
28. Materials, Parts, Consumable supply to M/s Endurance must be adhering the regulatory compliance as per "GADSL, ELV, ROHS, REACH, ASBESTOS and IMDS requirements.

FOR SUBCONTRACTOR(ADDITIONAL TERMS):

- 1) GAUGES : Gauges supplied by us for which maintenance & calibration of gauges will be your responsibility. You are also supposed to keep the NABL Traceability for calibration of gauges.
- 2) INSPECTION :a) You will have to inspect the components at your end as per drawing and as per our quality standards & specifications. You will also take care of calibration of the inspection instruments available with you and maintain the records of the same.
 - b) You should have necessary process control measures to ensure the components quality.
 - c) Quality audit will be carried out at your end by our personnel as desired by us.
 - d) You will have to send your following inspection reports with every consignment.
 - i) Dimensional inspection.
 - ii) Visual Inspection.
- 3) MACHINING : You will supply components in machined condition as per the latest drawing along with Pre dispatch inspection reports
- 4) REJECTION :The cost of raw material & Labour will be debited to your accounts of rejection more than 2% in machining defect. This accounting will be on yearly basis. For other processes and special processes the term agreed upon separately shall govern.

- 5) DELIVERY : As per the requirement / schedule given.
- 6) TRANSPORT : Required R.M./ Components will be supplied by us at our cost. Finished Components will be supplied by you at your cost. Freight charges for rejected items will be on your account.
- 7) PACKING : You have to ensure appropriate packing to avoid transit damage.
- 8) STORAGE/CLEANING : You should store components in proper way to prevent damages and deterioration and also before making dispatch the components should be properly cleaned.
- 9) HANDLING : You should take proper care of components in process to prevent damages, dents and components should be free from dirt, dust etc.
- 10) RECONCILIATION : If you are working as job worker with our material :
- I) You should return the scrap to us.
 - II) You have to reconcile the material on quarterly basis as per the stock statement every month and any shortfall will be debited to your account.
 - III) The taxes applicable will be deducted at source.
- 11) For what herein not expressed please make reference to the above mentioned terms and condition of supply.

FOR CAPITAL GOODS:

1. In case of purchase order for supplies of capital goods items such as machinery etc. The Supplier shall furnish to the company necessary Bank Guarantee/personal guarantee, post dated cheque and other documents against advance to be given by the company to the supplier as per the company's policy.
2. You will guarantee the materials/Equipment supplied by you against defective material and faulty workmanship for period of eighteen months from the date of dispatch to us or twelve months from the date on commissioning of the equipment's on production basis to our entire satisfaction at our plant. The defective parts will be replaced and assembled on the equipment at our plant by you free of cost. The guarantee for such replaced parts shall not be less than twelve months from date of re-commissioning.

FOR IMPORTS:

All imports supplies will be governed by us separate purchase order Annexure and contracts established with the suppliers.

ENDURANCE TECHNOLOGIES LIMITED
 (ALLOY WHEEL DIVISION)
 PLOT NO. B-22 AND A-12 P CHAKAN
 INDUSTRIAL AREA VILLAGE NIGHOJE
 TAL RAJGURUNAGAR PUNE - 410501 Maharashtra India
 CIN: L34102MH1999PLC123296

GST No:27AAACE7066P1Z3
GST State:Maharashtra

Format No.:
Rev. :, Dt:

Date:07.06.2022

Purchase Order

Page 1 of

Vendor Code :212815
OIL AND GAS PLANT ENGINEERS INDIA
PVT LTD
SHED NO. 4, HAVELS COMPOUND,
14/3, MATHURA ROAD, FARIDABAD
HARYANA - 121003
Haryana
INDIA
GST No:06AAACO9023A1ZZ

Document No.
:6500006251
Doc.Type:Capital
Service PO
 Date :30.05.2022
 Ref.No. :
 Our Ref.No. :

Delivery Address :
 ENDURANCE
 TECHNOLOGIES LIMITED
 (ALLOY WHEEL DIVI
 PLOT NO. B-22 AND
 A-12 P CHAKAN
 INDUSTRIAL AREA
 VILLAGE NIGHOJE
 TAL RAJGURUNAGAR

Dear Sir,
 Please Supply material in accordance with Terms and Conditions as mentioned herein / printed overleaf. Kindly Acknowledge.

Sr. No	Pos	Service Order & SAC Code(a)	Service Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST% b:SGST% c:IGST%	Basic Amount (INR)
10	010	4000022 a) 998719	Installation Charges	EA	2.000	16,000.00		a:0.00 % b:0.00 % c:18.00 %	32,000.00
Sub Total									32,000.00
								CGST Value	0.00
								SGST Value	0.00
								IGST Value	5,760.00
THIRTY SEVEN THOUSAND SEVEN HUNDRED SIXTY RUPEES								Grand Total	37,760.00

Supply Conditions:

- 1) Delivery Term : Free Door Delivery TO B-22
- 2) Delivery
- Mentioned SAC is only for reference purpose. Supplier to ensure the appropriate SAC & applicable Tax Rates as per prevailing provisions
- 3) Payment Immediate after Job Completion
- 4) Remark:

Applicable GST as per Prevailing Rate

FOR ENDURANCE TECHNOLOGIES LIMITED

Contact Buyer:RAJAN R. BHANGALE
 840198

AUTHORISED SIGNATORY

853371,300015,850183,301885,840198

Note:1)PLEASE QUOTE OUR P.O.NO.VENDOR CODE,ITEM CODE/PART NO.,REV.ON YOUR CHALLANS & BILLS FOR

REGD.OFFICE : E-92, M.I.D.C. Industrial Area Waluj, 431136 - India Tel:0240-2556686/2556687

Fax:0240-2556685

CONFIDENTIAL-CRITICAL

TERMS & CONDITIONS OF SUPPLY

GENERAL TERMS & CONDITIONS:

1. THIS PURCHASE ORDER IS VALID ONLY FOR CURRENT FINANCIAL YEAR OR AS PER SPECIFIED VALIDITY.
2. Supplier should quote in all correspondence The Company's Purchase Order No. with date & the item code No. also the material involved should be mentioned in all challans, Bills & Others Documents related to the supply. The authorized copy of Purchase Order will be treated as valid.
3. Supplier must ensure and guarantee that all the items supplied by you against this Purchase order are strictly according to our specifications, drawing and samples approved by us. We reserve the right at any time to make changes in drawings and specifications as to material and / of work covered by this order and in such event if increase in the production cost is caused the price set there under shall equitable adjusted.
4. All items manufactured / supplied by you, according to our drawings Manufacturing data / Specifications or Information's pertaining thereto received by you from us or from any other sources shall not be utilized by you or any one on your behalf for the purpose of sale, Manufacturing or any other purpose whatsoever, save as therein provided for, to or by any third party.
5. All supplies, will be subject to preliminary inspection and eventually rejected items shall be replaced free of cost by you within 30 days. Materials subsequently found defective shall also be replaced free of cost by you within 30 days.
6. Payment for material on this Order prior to inspection shall not constitute an acceptance thereof.
7. All rejected material will be stored by us at your risk for a period of 15 days from the date of such information to you and you shall arrange for their disposal at your cost. If the rejected material is not collected by you within the aforesaid times. We shall be entitled to dispose of or and remit the proceeds thereof to you, after retaining actual disposal cost incurred by us, or at discretion return the rejected material to you at your cost.
8. Except otherwise agreed in writing your price is a fixed price inclusive of prices for all raw material manufacturing cost and freight etc. or as per the po terms, and is not variable for this order.
9. In the event of any breach of these terms and conditions on your part you have agreed to compensate us..
10. It is agreed that all disputes arising in respect of this order shall be subject to jurisdiction of Courts in Aurangabad..
11. Non-Acceptance of this order shall be conveyed to us within ten days of its receipt by you, failing which unconditional acceptance thereof has been agreed by you to be conclusive.
12. Time of delivery is the essence of this Order and we reserve the right to cancel this order for unsatisfactory performance of this order without liability or waiver of any other remedies if deliveries are not effected as specified herein or according to written delivery schedules furnished by us.
13. Two copies of all technical literature, spares parts catalogues, reproducible drawing/data on foundations, erection, maintenance lubrication, Electrical and extra equipment must be made available immediately on receipt of order.
14. All electrical equipment must have tropical insulation and must be suitable for operation on 400/440Volts, 50 Cycles A.C. Supply system for three phase equipments & 230 Volts 50 Cycles A.C. Supply systems for single phase equipments unless otherwise specified.
15. Concerning special toolings equipment's covered by this order, please note, you will send us the drawings layouts of toolings for approval; Only after our approval of drawings / Layouts you will go ahead with the manufacture, erection commissioning of the toolings equipment's. Along with the equipment's, you shall supply reproducible drawings of special toolings including that of cutting toolings.
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21. Goods must be delivered to us duly packed and protected against transit damage and corrosion.
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- 10) RECONCILIATION : If you are working as job worker with our material :
 - I) You should return the scrap to us.
 - II) You have to reconcile the material on quarterly basis as per the stock statement every month and any shortfall will be debited to your account.
 - III) The taxes applicable will be deducted at source.
- 11) For what herein not expressed please make reference to the above mentioned terms and condition of supply.

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2. You will guarantee the materials/Equipment supplied by you against defective material and faulty workmanship for period of eighteen months from the date of dispatch to us or twelve months from the date on commissioning of the equipment's on production basis to our entire satisfaction at our plant. The defective parts will be replaced and assembled on the equipment at our plant by you free of cost. The guarantee for such replaced parts shall not be less than twelve months from date of re-commissioning.

FOR IMPORTS:

All imports supplies will be governed by us separate purchase order Annexure and contracts established with the suppliers.

ENDURANCE TECHNOLOGIES LIMITED
 (ALLOY WHEEL DIVISION)
 PLOT NO. B-22 AND A-12 P CHAKAN
 INDUSTRIAL AREA VILLAGE NIGHOJE
 TAL RAJGURUNAGAR PUNE - 410501 Maharashtra India
 CIN: L34102MH1999PLC123296

GST No:27AAACE7066P1Z3
GST State:Maharashtra

Format No.:
Rev. :, Dt:

Date:01.07.2022

Purchase Order

Page 1 of

Vendor Code:212815
 OIL AND GAS PLANT ENGINEERS INDIA
 PVT LTD
 SHED NO. 4, HAVELS COMPOUND,
 14/3, MATHURA ROAD, FARIDABAD
 HARYANA - 121003
 HaryanaINDIA
 GST No:06AAACO9023A1ZZ

Document No. :1400045667
Doc.Type:Capital PO
Date :28.06.2022
Ref.No. :
Our Ref.No.:
Version :00000000

Delivery Address :
 ENDURANCE TECHNOLOGIES
 LIMITED (ALLOY WHEEL
 DIVI
 PLOT NO. B-22 AND A-12
 P CHAKAN INDUSTRIAL
 AREA VILLAGE NIGHOJE
 TAL RAJGURUNAGAR PUNE

Dear Sir,
 Please Supply material in accordance with Terms and Conditions as mentioned herein / printed overleaf. Kindly Acknowledge.

Sr. No	Material a) HSN Code	Material Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST b:SGST c:IGST d:TCS	Total Amount (INR) (Basic+P&F+Tax)
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Mentioned HSN is only for reference purpose. Supplier to ensure the Appropriate HSN & applicable Tax Rates as per

FOR ENDURANCE TECHNOLOGIES LIMITED

Contact Buyer:RAJAN R. BHANGALE
840198

AUTHORISED SIGNATORY 853371,300015,850183,301885,840198

Note:1)PLEASE QUOTE OUR P.O.NO.VENDOR CODE,ITEM CODE/PART NO.,REV.ON YOUR CHALLANS & BILLS FOR

REGD.OFFICE: E-92, M.I.D.C. Industrial Area Waluj, 431136 - India Tel:0240-2556686/2556687
Fax:0240-2556685

CONFIDENTIAL-CRITICAL

ENDURANCE TECHNOLOGIES LIMITED
 (ALLOY WHEEL DIVISION)
 PLOT NO. B-22 AND A-12 P CHAKAN
 INDUSTRIAL AREA VILLAGE NIGHOJE
 TAL RAJGURUNAGAR PUNE - 410501 Maharashtra India
 CIN: L34102MH1999PLC123296

GST No:27AAACE7066P1Z3
 GST State:Maharashtra

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Purchase Order

Page 2 of

Vendor Code:212815
 OIL AND GAS PLANT ENGINEERS INDIA
 PVT LTD
 SHED NO. 4, HAVELS COMPOUND,
 14/3, MATHURA ROAD, FARIDABAD
 HARYANA - 121003
 HaryanaINDIA
 GST No:06AAACO9023A1ZZ

Document No. :1400045667
Doc.Type:Capital PO
 Date :28.06.2022
 Ref.No. :
 Our Ref.No.:
 Version :00000000

Delivery Address :
 ENDURANCE TECHNOLOGIES
 LIMITED (ALLOY WHEEL
 DIVI
 PLOT NO. B-22 AND A-12
 P CHAKAN INDUSTRIAL
 AREA VILLAGE NIGHOJE
 TAL RAJGURUNAGAR PUNE

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Sr. No	Material a)HSN Code	Material Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST b:SGST c:IGST d:TCS	Total Amount (INR) (Basic+P&F+Tax)
10	95C0207886 Rev.No. a)87141090	GAS LEAK DET SYSTEMS FOR PBO ----- MAKE - COSMO FIXED TYPE GAS DETECTOR SYSTEM FOR PNG. IT CONSIST OF: 1. WALL MOUNTED PANEL WOTH PNG MODEL NV-500-2-2 CONSISTING OF 1 X ALARM UNIT 1 X POWER UNIT 1 X INDICATOR UNIT MONITORING GAS RANGE 0-100% EL POWERED BY 85-264V AC WITH BATTERY BACK UP. 2. DIFFUSSION TYPE IN FLAME & EXPLOSION PRRUF HOUSING GAS LEAK DETECTOR MODEL KD-5B-WITH KEY	SET	1.00	382,255.00 0		a:0.00 % (0.00) b:0.00 % (0.00) c:18.00 % (68,805.90) d:0.000 % (0.00)	451,060.90

Mentioned HSN is only for reference purpose. Supplier to ensure the Appropriate HSN & applicable Tax Rates as per

FOR ENDURANCE TECHNOLOGIES LIMITED

Contact Buyer:RAJAN R. BHANGALE
 840198

AUTHORISED SIGNATORY 853371,300015,850183,301885,840198

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REGD.OFFICE: E-92, M.I.D.C. Industrial Area Waluj, 431136 - India Tel:0240-2556686/2556687
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CONFIDENTIAL-CRITICAL

ENDURANCE TECHNOLOGIES LIMITED
 (ALLOY WHEEL DIVISION)
 PLOT NO. B-22 AND A-12 P CHAKAN
 INDUSTRIAL AREA VILLAGE NIGHOJE
 TAL RAJGURUNAGAR PUNE - 410501 Maharashtra India
 CIN: L34102MH1999PLC123296

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Purchase Order

Page 3 of

Vendor Code:212815
 OIL AND GAS PLANT ENGINEERS INDIA
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 SHED NO. 4, HAVELS COMPOUND,
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 PLOT NO. B-22 AND A-12
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 AREA VILLAGE NIGHOJE
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Dear Sir,
 Please Supply material in accordance with Terms and Conditions as mentioned herein / printed overleaf. Kindly Acknowledge.

Sr. No	Material a) HSN Code	Material Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST b:SGST c:IGST d:TCS	Total Amount (INR) (Basic+P&F+Tax)
		KW-15, KW-22. DETECTION RANNGE 0-100% EL FOR PNG. 3. SUCTION TYPE OF FLAME & EXPLOSION PROOF GAS LEAK DETECTOR MODEL PE-2DC WITH OGPE MAKE MOUNTING BOARD AD-40, FC-32 & 10 METERS 6MM OD COPPER TUBE FULL SCALE CONCENTRATION 0-100% LEL FOR PNG WARRANTY - 12 MONTHS FROM THE DATE OF MATERIAL SUPPLY AT ETL, CHAKAN						
Sub Total								451,060.90
GST Cess								0.00
Grand Total								451,060.90
FOUR LAKH FIFTY ONE THOUSAND SIXTY RUPEES NINETY PAISE ONLY								

Supply Conditions:

- 1) Delivery Term : Free Door Delivery TO B-22 ENDURANCE, CHAKAN.
 2) Packing & Fwd: 0
 3) Freight:
 4) Octrio: :
 5) Delivery
 6) Payment As per Remarks/Text/
 7) Remark PAYMENT TERMS - 90% BASIC WITH 100% GST AGAINST DELIVERY OF MATERIAL WITHIN 7 DAYS & BALANCE 10% AFTER INSTALLATION & COMMISSIONING AT ETL, CHAKAN.
 Mentioned HSN is only for reference purpose. Supplier to ensure the Appropriate HSN & applicable Tax Rates as per

FOR ENDURANCE TECHNOLOGIES LIMITED

Contact Buyer:RAJAN R. BHANGALE
 840198

AUTHORISED SIGNATORY 853371,300015,850183,301885,840198

Note:1)PLEASE QUOTE OUR P.O.NO.VENDOR CODE,ITEM CODE/PART NO.,REV.ON YOUR CHALLANS & BILLS FOR

REGD.OFFICE: E-92, M.I.D.C. Industrial Area Waluj, 431136 - India Tel:0240-2556686/2556687
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CONFIDENTIAL-CRITICAL

TERMS & CONDITIONS OF SUPPLY

GENERAL TERMS & CONDITIONS:

1. THIS PURCHASE ORDER IS VALID ONLY FOR CURRENT FINANCIAL YEAR OR AS PER SPECIFIED VALIDITY.
2. Supplier should quote in all correspondence The Company's Purchase Order No. with date & the item code No. also the material involved should be mentioned in all challans, Bills & Others Documents related to the supply. The authorized copy of Purchase Order will be treated as valid.
3. Supplier must ensure and guarantee that all the items supplied by you against this Purchase order are strictly according to our specifications, drawing and samples approved by us. We reserve the right at any time to make changes in drawings and specifications as to material and / of work covered by this order and in such event if increase in the production cost is caused the price set there under shall equitable adjusted.
4. All items manufactured / supplied by you, according to our drawings Manufacturing data / Specifications or Information's pertaining thereto received by you from us or from any other sources shall not be utilized by you or any one on your behalf for the purpose of sale, Manufacturing or any other purpose whatsoever, save as therein provided for, to or by any third party.
5. All supplies, will be subject to preliminary inspection and eventually rejected items shall be replaced free of cost by you within 30 days. Materials subsequently found defective shall also be replaced free of cost by you within 30 days.
6. Payment for material on this Order prior to inspection shall not constituted an acceptance there of.
7. All rejected material will be stored by us at your risk for a period of 15 days from the date or such information to you and you shall arrange for their disposal at your cost. If the rejected material is not collected by you within the aforesaid times. We shall be entitled to dispose if or and remit the proceeds thereof to you, after retaining actual disposal cost incurred by us, or at discretion return the rejected material to you at your cost.
8. Except otherwise agreed in writing your price is a fixed price inclusive of prices for all raw material manufacturing cost and freight etc. or as per the po terms, and is not variable for this order.
9. In the event of any breach of these terms and conditions on your part you have agreed to compensate us..
10. It is agreed that all disputes arising in respect of this order shall be subject to jurisdiction of Courts in Aurangabad..
11. Non-Acceptance of this order shall be conveyed to us within ten days of its receipt by you, failing which unconditional acceptance there of has been agreed by you to be conclusive.
12. Time of delivery is the essence of this Order and we reserve the right to cancel this order for unsatisfactory performance of this order without liability or waiver of any other remedies if deliveries are not effected as specified herein or according to written delivery schedules furnished by us.
13. Two copies of all technical literature, spares parts catalogues, reproducible drawing/data on foundations, erection, maintenance lubrication, Electrical and extra equipment must be made available immediately on receipt of order.
14. All electrical equipment must have tropical insulation and must be suitable for operation on 400/440Volts, 50 Cycles A.C. Supply system for three phase equipments & 230 Volts 50 Cycles A.C. Supply systems for single phase equipments unless otherwise specified.
15. Concerning special toolings equipment's covered by this order, please note, you will send us the drawings layouts of toolings for approval; Only after our approval of drawings / Layouts you will go ahead with the manufacture, erection commissioning of the toolings equipment's. Along with the equipment's, you shall supply reproducible drawings of special toolings including that of cutting toolings.
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- 1) GAUGES : Gauges supplied by us for which maintenance & calibration of gauges will be your responsibility. You are also supposed to keep the NABL Traceability for calibration of gauges.
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- 3) MACHINING : You will supply components in machined condition as per the latest drawing along with Pre dispatch inspection reports
- 4) REJECTION :The cost of raw material & Labour will be debited to your accounts of rejection more than 2% in machining defect. This accounting will be on yearly basis. For other processes and special processes the term agreed upon separately shall govern.

- 5) DELIVERY : As per the requirement / schedule given.
- 6) TRANSPORT : Required R.M./ Components will be supplied by us at our cost. Finished Components will be supplied by you at your cost. Freight charges for rejected items will be on your account.
- 7) PACKING : You have to ensure appropriate packing to avoid transit damage.
- 8) STORAGE/CLEANING : You should store components in proper way to prevent damages and deterioration and also before making dispatch the components should be properly cleaned.
- 9) HANDLING : You should take proper care of components in process to prevent damages, dents and components should be free from dirt, dust etc.
- 10) RECONCILIATION : If you are working as job worker with our material :
 - I) You should return the scrap to us.
 - II) You have to reconcile the material on quarterly basis as per the stock statement every month and any shortfall will be debited to your account.
 - III) The taxes applicable will be deducted at source.
- 11) For what herein not expressed please make reference to the above mentioned terms and condition of supply.

FOR CAPITAL GOODS:

1. In case of purchase order for supplies of capital goods items such as machinery etc. The Supplier shall furnish to the company necessary Bank Guarantee/personal guarantee, post dated cheque and other documents against advance to be given by the company to the supplier as per the company's policy.
2. You will guarantee the materials/Equipment supplied by you against defective material and faulty workmanship for period of eighteen months from the date of dispatch to us or twelve months from the date on commissioning of the equipment's on production basis to our entire satisfaction at our plant. The defective parts will be replaced and assembled on the equipment at our plant by you free of cost. The guarantee for such replaced parts shall not be less than twelve months from date of re-commissioning.

FOR IMPORTS:

All imports supplies will be governed by us separate purchase order Annexure and contracts established with the suppliers.

ENDURANCE TECHNOLOGIES LIMITED
K-120, MIDC, WALUJ
AURANGABAD - 431136 Maharashtra India
CIN: L34102MH1999PLC123296

GST No:27AAACE7066P1Z3
GST State:Maharashtra

Format No.:
Rev. :, Dt:

Date:01.07.2022

Purchase Order

Page 1 of

Vendor Code:212815
OIL AND GAS PLANT ENGINEERS INDIA
PVT LTD
SHED NO. 4, HAVELS COMPOUND,
14/3, MATHURA ROAD, FARIDABAD
HARYANA - 121003
HaryanaINDIA
GST No:06AAACO9023A1ZZ

Document No. :1400045673
Doc.Type:Capital PO
Date :29.06.2022
Ref.No. :1400045393
Our Ref.No.:MAINTENANCE
Version :00000000

Delivery Address :
ENDURANCE TECHNOLOGIES
LIMITED
K-120, MIDC, WALUJ
AURANGABAD
431136

Dear Sir,

Please Supply material in accordance with Terms and Conditions as mentioned herein / printed overleaf.Kindly Acknowledge.

Sr. No	Material a)HSN Code	Material Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST b:SGST c:IGST d:TCS	Total Amount (INR) (Basic+P&F+Tax)
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Mentioned HSN is only for reference purpose. Supplier to ensure the Appropriate HSN & applicable Tax Rates as per

FOR ENDURANCE TECHNOLOGIES LIMITED

Contact Buyer:MIR ALTAF M. ALI
840198

AUTHORISED SIGNATORY 300832,853034,301885,840198

Note:1)PLEASE QUOTE OUR P.O.NO.VENDOR CODE,ITEM CODE/PART NO.,REV.ON YOUR CHALLANS & BILLS FOR

REGD.OFFICE: E-92, M.I.D.C. Industrial Area Waluj, 431136 - India Tel:0240-2556686/2556687

Fax:0240-2556685

CONFIDENTIAL-CRITICAL

ENDURANCE TECHNOLOGIES LIMITED
K-120, MIDC, WALUJ
AURANGABAD - 431136 Maharashtra India
CIN: L34102MH1999PLC123296

GST No:27AAACE7066P1Z3
GST State:Maharashtra

Format No.:
Rev. :, Dt:

Date:01.07.2022

Purchase Order

Page 2 of

Vendor Code:212815
OIL AND GAS PLANT ENGINEERS INDIA
PVT LTD
SHED NO. 4, HAVELS COMPOUND,
14/3, MATHURA ROAD, FARIDABAD
HARYANA - 121003
HaryanaINDIA
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10	95C0207886 Rev.No. a)87141090	GAS LEAK DET SYSTEMS FOR PBO MAKE - COSMO FIXED TYPE GAS DETECTOR SYSTEM FOR PNG. IT CONSIST OF: 1. WALL MOUNTED PANEL WOTH PNG MODEL NV-500-2-2 CONSISTING OF 1 X ALARM UNIT 1 X POWER UNIT 1 X INDICATOR UNIT MONITORING GAS RANGE 0-100% EL POWERED BY 85-264V AC WITH BATTERY BACK UP. 2. DIFFUSSION TYPE IN FLAME & EXPLOSION PRRUF HOUSING GAS LEAK DETECTOR MODEL KD-5B-WITH KEY KW-15, KW-22.	SET	2.00	382,255.00	0	a:0.00 % (0.00) b:0.00 % (0.00) c:18.00 % (137,611.80) d:0.000 % (0.00)	902,121.80

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FOR ENDURANCE TECHNOLOGIES LIMITED

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840198

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CONFIDENTIAL-CRITICAL

ENDURANCE TECHNOLOGIES LIMITED
K-120, MIDC, WALUJ
AURANGABAD - 431136 Maharashtra India
CIN: L34102MH1999PLC123296

GST No:27AAACE7066P1Z3
GST State:Maharashtra

Format No.:
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Purchase Order

Page 3 of

Vendor Code:212815
OIL AND GAS PLANT ENGINEERS INDIA
PVT LTD
SHED NO. 4, HAVELS COMPOUND,
14/3, MATHURA ROAD, FARIDABAD
HARYANA - 121003
HaryanaINDIA
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ENDURANCE TECHNOLOGIES
LIMITED
K-120, MIDC, WALUJ
AURANGABAD
431136

Dear Sir,

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Sr. No	Material a) HSN Code	Material Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST b:SGST c:IGST d:TCS	Total Amount (INR) (Basic+P&F+Tax)
		DETECTION RANNGE 0-100% EL FOR PNG. 3. SUCTION TYPE OF FLAME & EXPLOSION PROOF GAS LEAK DETECTOR MODEL PE-2DC WITH OGPE MAKE MOUNTING BOARD AD-40, FC-32 & 10 METERS 6MM OD COPPER TUBE FULL SCALE CONCENTRATION 0-100% LEL FOR PNG WARRANTY - 12 MONTHS FROM THE DATE OF MATERIAL SUPPLY AT ETL K-120, AURANGABAD						
							Sub Total	902,121.80
							GST Cess	0.00
NINE LAKH TWO THOUSAND ONE HUNDRED TWENTY ONE RUPEES EIGHTY PAISE ONLY							Grand Total	902,121.80

Supply Conditions:

1) Delivery Term : Free Door Delivery AS PER DELIVERY SCHEDULE

2) Packing & 0

Fwd:

3) Freight:

4) Octrio:

5) Delivery

25.07.2022

6) Payment

As per Remarks/Text/

7) Remark

PAYMENT TERMS - 90% BASIC WITH 100% GST AGAINST DELIVERY OF MATERIAL WITHIN 7 DAYS & BALANCE 10% AFTER INSTALLATION & COMMISSIONING AT ETL K-120, AURANGABAD

Mentioned HSN is only for reference purpose. Supplier to ensure the Appropriate HSN & applicable Tax Rates as per

FOR ENDURANCE TECHNOLOGIES LIMITED

Contact Buyer: MIR ALTAF M. ALI
840198

AUTHORISED SIGNATORY

300832, 853034, 301885, 840198

Note: 1) PLEASE QUOTE OUR P.O.NO.VENDOR CODE, ITEM CODE/PART NO., REV.ON YOUR CHALLANS & BILLS FOR

REGD.OFFICE: E-92, M.I.D.C. Industrial Area Waluj, 431136 - India Tel:0240-2556686/2556687

Fax:0240-2556685

CONFIDENTIAL-CRITICAL

TERMS & CONDITIONS OF SUPPLY

GENERAL TERMS & CONDITIONS:

1. THIS PURCHASE ORDER IS VALID ONLY FOR CURRENT FINANCIAL YEAR OR AS PER SPECIFIED VALIDITY.
2. Supplier should quote in all correspondence The Company's Purchase Order No. with date & the item code No. also the material involved should be mentioned in all challans, Bills & Others Documents related to the supply. The authorized copy of Purchase Order will be treated as valid.
3. Supplier must ensure and guarantee that all the items supplied by you against this Purchase order are strictly according to our specifications, drawing and samples approved by us. We reserve the right at any time to make changes in drawings and specifications as to material and / of work covered by this order and in such event if increase in the production cost is caused the price set there under shall equitable adjusted.
4. All items manufactured / supplied by you, according to our drawings Manufacturing data / Specifications or Information's pertaining thereto received by you from us or from any other sources shall not be utilized by you or any one on your behalf for the purpose of sale, Manufacturing or any other purpose whatsoever, save as therein provided for, to or by any third party.
5. All supplies, will be subject to preliminary inspection and eventually rejected items shall be replaced free of cost by you within 30 days. Materials subsequently found defective shall also be replaced free of cost by you within 30 days.
6. Payment for material on this Order prior to inspection shall not constituted an acceptance there of.
7. All rejected material will be stored by us at your risk for a period of 15 days from the date or such information to you and you shall arrange for their disposal at your cost. If the rejected material is not collected by you within the aforesaid times. We shall be entitled to dispose if or and remit the proceeds thereof to you, after retaining actual disposal cost incurred by us, or at discretion return the rejected material to you at your cost.
8. Except otherwise agreed in writing your price is a fixed price inclusive of prices for all raw material manufacturing cost and freight etc. or as per the po terms, and is not variable for this order.
9. In the event of any breach of these terms and conditions on your part you have agreed to compensate us..
10. It is agreed that all disputes arising in respect of this order shall be subject to jurisdiction of Courts in Aurangabad..
11. Non-Acceptance of this order shall be conveyed to us within ten days of its receipt by you, failing which unconditional acceptance there of has been agreed by you to be conclusive.
12. Time of delivery is the essence of this Order and we reserve the right to cancel this order for unsatisfactory performance of this order without liability or waiver of any other remedies if deliveries are not effected as specified herein or according to written delivery schedules furnished by us.
13. Two copies of all technical literature, spares parts catalogues, reproducible drawing/data on foundations, erection, maintenance lubrication, Electrical and extra equipment must be made available immediately on receipt of order.
14. All electrical equipment must have tropical insulation and must be suitable for operation on 400/440Volts, 50 Cycles A.C. Supply system for three phase equipments & 230 Volts 50 Cycles A.C. Supply systems for single phase equipments unless otherwise specified.
15. Concerning special toolings equipment's covered by this order, please note, you will send us the drawings layouts of toolings for approval; Only after our approval of drawings / Layouts you will go ahead with the manufacture, erection commissioning of the toolings equipment's. Along with the equipment's, you shall supply reproducible drawings of special toolings including that of cutting toolings.
16. Immediately on dispatch of materials, kindly inform of the dispatch particulars i.e. Air/Railway/Lorry receipt number and date of dispatch Name of transporter and total value of the consignment to enable us to arrange insurance cover.
17. Your personal while working in our plants will take suitable precautions and abide by regulations to avoid fire hazards and any other hazardous activity which will endanger the safety of any personnel, They will abide the safety regulations in force at our plants.
18. The warranty return received back from our customer due to manufacturing defect at your end will be returned back to you on the cost basis.
19. You will make available the services of your servicing department within a reasonable time for installation, commissioning and serving of the equipment's and shall replace any defective part at mutually agreed rate.
20. You shall deliver the goods as per schedule stipulated herein as given from time to time.
21. Goods must be delivered to us duly packed and protected against transit damage and corrosion.
22. Name of your bank and branch there of should be informed us at the time of dispatch of material..
23. You will have to ensure that Material Test Report and inspection Report (PDI) is provided with each lot of supplies.
24. Supply against this Purchase order will be considered as acceptance of all the terms and conditions.
25. Supplier must meet the requirement of ISO9001:2015/IATF 16949 Quality Management System standards and also meet and follow the requirement of EOHS standards as per ISO14001 & ISO45001 according to Endurance guidelines.
26. This Purchase order is also governed by additional terms and conditions as per our Purchase Agreement for suppliers.
27. Purchase Order Number, Item Code Number, Item Description, Item Modification Number, Vendor Code Number, HSN Code & GST Registration Details must be mentioned in all your challan and invoice.
28. Materials, Parts, Consumable supply to M/s Endurance must be adhering the regulatory compliance as per "GADSL, ELV, ROHS, REACH, ASBESTOS and IMDS requirements.

FOR SUBCONTRACTOR(ADDITIONAL TERMS):

- 1) GAUGES : Gauges supplied by us for which maintenance & calibration of gauges will be your responsibility. You are also supposed to keep the NABL Traceability for calibration of gauges.
- 2) INSPECTION :a) You will have to inspect the components at your end as per drawing and as per our quality standards & specifications. You will also take care of calibration of the inspection instruments available with you and maintain the records of the same.
 - b) You should have necessary process control measures to ensure the components quality.
 - c) Quality audit will be carried out at your end by our personnel as desired by us.
 - d) You will have to send your following inspection reports with every consignment.
 - i) Dimensional inspection.
 - ii) Visual Inspection.
- 3) MACHINING : You will supply components in machined condition as per the latest drawing along with Pre dispatch inspection reports
- 4) REJECTION :The cost of raw material & Labour will be debited to your accounts of rejection more than 2% in machining defect. This accounting will be on yearly basis. For other processes and special processes the term agreed upon separately shall govern.

5) DELIVERY : As per the requirement / schedule given.

6) TRANSPORT : Required R.M./ Components will be supplied by us at our cost. Finished Components will be supplied by you at your cost. Freight charges for rejected items will be on your account.

7) PACKING : You have to ensure appropriate packing to avoid transit damage.

8) STORAGE/CLEANING : You should store components in proper way to prevent damages and deterioration and also before making dispatch the components should be properly cleaned.

9) HANDLING : You should take proper care of components in process to prevent damages, dents and components should be free from dirt, dust etc.

10) RECONCILIATION : If you are working as job worker with our material :

I) You should return the scrap to us.

II) You have to reconcile the material on quarterly basis as per the stock statement every month and any shortfall will be debited to your account.

III) The taxes applicable will be deducted at source.

11) For what herein not expressed please make reference to the above mentioned terms and condition of supply.

FOR CAPITAL GOODS:

1. In case of purchase order for supplies of capital goods items such as machinery etc. The Supplier shall furnish to the company necessary Bank Guarantee/personal guarantee, post dated cheque and other documents against advance to be given by the company to the supplier as per the company's policy.

2. You will guarantee the materials/Equipment supplied by you against defective material and faulty workmanship for period of eighteen months from the date of dispatch to us or twelve months from the date on commissioning of the equipment's on production basis to our entire satisfaction at our plant. The defective parts will be replaced and assembled on the equipment at our plant by you free of cost. The guarantee for such replaced parts shall not be less than twelve months from date of re-commissioning.

FOR IMPORTS:

All imports supplies will be governed by us separate purchase order Annexure and contracts established with the suppliers.

ENDURANCE TECHNOLOGIES LIMITED
 (SUSPENSION DIVISION)
 PLOT NO. 103/6, HALOL-2, HALOL MASVAD
 INDUSTRIAL ESTATE, VADODRA-GODHRA HIGHWAY
 GIDCHALOL PANCHMAHAL - 389350 Gujarat India
 CIN: L34102MH1999PLC123296

GST No:24AAACE7066P1Z9
GST State:Gujarat

Format No.:
Rev. :, Dt:

Date:30.06.2022

Purchase Order

Page 1 of

Vendor Code:212815
 OIL AND GAS PLANT ENGINEERS INDIA
 PVT LTD
 SHED NO. 4, HAVELS COMPOUND,
 14/3, MATHURA ROAD, FARIDABAD
 HARYANA - 121003
 HaryanaINDIA
 GST No:06AAACO9023A1ZZ

Document No. :1400045520
Doc.Type:Capital PO
Date :16.06.2022
Ref.No. :REF.PO
Our Ref.No.:MR PANCHAL
Version :00000000

Delivery Address :
 ENDURANCE TECHNOLOGIES
 LIMITED (SUSPENSION
 DIVISI
 PLOT NO. 103/6,
 HALOL-2, HALOL MASVAD
 INDUSTRIAL
 ESTATE, VADODRA-GODHRA

Dear Sir,
 Please Supply material in accordance with Terms and Conditions as mentioned herein / printed overleaf. Kindly Acknowledge.

Sr. No	Material a) HSN Code	Material Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST b:SGST c:IGST d:TCS	Total Amount (INR) (Basic+P&F+Tax)
--------	----------------------	----------------------	------	----------	------------	----------	--	---------------------------------------

Mentioned HSN is only for reference purpose. Supplier to ensure the Appropriate HSN & applicable Tax Rates as per

FOR ENDURANCE TECHNOLOGIES LIMITED

Contact Buyer:SHARAD J. JOSHI
840198

AUTHORISED SIGNATORY 300832,400723,301885,840198

Note:1)PLEASE QUOTE OUR P.O.NO.VENDOR CODE,ITEM CODE/PART NO.,REV.ON YOUR CHALLANS & BILLS FOR

REGD.OFFICE: E-92, M.I.D.C. Industrial Area Waluj, 431136 - India Tel:0240-2556686/2556687
Fax:0240-2556685

CONFIDENTIAL-CRITICAL

ENDURANCE TECHNOLOGIES LIMITED
 (SUSPENSION DIVISION)
 PLOT NO. 103/6, HALOL-2, HALOL MASVAD
 INDUSTRIAL ESTATE, VADODRA-GODHRA HIGHWAY
 GIDCHALOL PANCHMAHAL - 389350 Gujarat India
 CIN: L34102MH1999PLC123296

GST No:24AAACE7066P1Z9
GST State:Gujarat

Format No.:
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Purchase Order

Page 2 of

Vendor Code:212815
OIL AND GAS PLANT ENGINEERS INDIA
PVT LTD
SHED NO. 4, HAVELS COMPOUND,
14/3, MATHURA ROAD, FARIDABAD
HARYANA - 121003
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Date :16.06.2022
Ref.No. :REF.PO
Our Ref.No.:MR PANCHAL
Version :00000000

Delivery Address :
ENDURANCE TECHNOLOGIES
LIMITED (SUSPENSION
DIVISI
PLOT NO. 103/6,
HALOL-2, HALOL MASVAD
INDUSTRIAL
ESTATE, VADODRA-GODHRA

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Sr. No	Material a) HSN Code	Material Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST b:SGST c:IGST d:TCS	Total Amount (INR) (Basic+P&F+Tax)
10	95C0207886 Rev.No. a)87141090	GAS LEAK DET SYSTEMS FOR PBO ----- REF PO 1400045330 MAKE - COSMO FIXED TYPE GAS DETECTOR SYSTEM FOR PNG. IT CONSIST OF: 1. WALL MOUNTED PANEL WOTH PNG MODEL NV-500-2-2 CONSISTING OF 1 X ALARM UNIT 1 X POWER UNIT 1 X INDICATOR UNIT MONITORING GAS RANGE 0-100% EL POWERED BY 85-264V AC WITH BATTERY BACK UP. 2. DIFFUSSION TYPE IN FLAME &	SET	3.00	382,255.00 0		a:0.00 % (0.00) b:0.00 % (0.00) c:18.00 % (206,417.70) d:0.000 % (0.00)	1,353,182.70

Mentioned HSN is only for reference purpose. Supplier to ensure the Appropriate HSN & applicable Tax Rates as per

FOR ENDURANCE TECHNOLOGIES LIMITED

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840198

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Fax:0240-2556685

CONFIDENTIAL-CRITICAL

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 (SUSPENSION DIVISION)
 PLOT NO. 103/6, HALOL-2, HALOL MASVAD
 INDUSTRIAL ESTATE, VADODRA-GODHRA HIGHWAY
 GIDCHALOL PANCHMAHAL - 389350 Gujarat India
 CIN: L34102MH1999PLC123296

GST No:24AAACE7066P1Z9
GST State:Gujarat

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Purchase Order

Page 3 of

Vendor Code:212815
OIL AND GAS PLANT ENGINEERS INDIA
PVT LTD
SHED NO. 4, HAVELS COMPOUND,
14/3, MATHURA ROAD, FARIDABAD
HARYANA - 121003
HaryanaINDIA
GST No:06AAACO9023A1ZZ

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Delivery Address :
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 LIMITED (SUSPENSION
 DIVISI
 PLOT NO. 103/6,
 HALOL-2, HALOL MASVAD
 INDUSTRIAL
 ESTATE, VADODRA-GODHRA

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		EXPLOSION PROOF HOUSING GAS LEAK DETECTOR MODEL KD-5B-WITH KEY KW-15, KW-22. DETECTION RANGE 0-100% EL FOR PNG. 3. SUCTION TYPE OF FLAME & EXPLOSION PROOF GAS LEAK DETECTOR MODEL PE-2DC WITH OGPE MAKE MOUNTING BOARD AD-40, FC-32 & 10 METERS 6MM OD COPPER TUBE FULL SCALE CONCENTRATION 0-100% LEL FOR PNG WARRANTY - 12 MONTHS FROM THE DATE OF MATERIAL SUPPLY AT ETL, HALOL						

Sub Total
1,353,182.70

GST Cess
0.00

Supply Conditions:
 THIRTEEN LAKH FIFTY THREE THOUSAND ONE HUNDRED EIGHTY TWO RUPEES SEVENTY PAISE ONLY

Grand Total
1,353,182.70

1) Delivery Term : Free Door Delivery AT ETL HALOL

2) Packing & 0

5) Delivery

Fwd:

6) Payment

As per Remarks/Text/

3) Freight:

7) Remark

PAYMENT TERMS - 90% BASIC WITH 100%

4) Octrio:

:

GST AGAINST DELIVERY OF MATERIAL

WITHIN 7 DAYS & BALANCE 10% AFTER

INSTALLATION & COMMISSIONING AT ETL,

HALOL

Mentioned HSN is only for reference purpose. Supplier to ensure the Appropriate HSN & applicable Tax Rates as per

FOR ENDURANCE TECHNOLOGIES LIMITED

Contact Buyer:SHARAD J. JOSHI
840198

AUTHORISED SIGNATORY 300832,400723,301885,840198

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REGD.OFFICE: E-92, M.I.D.C. Industrial Area Waluj, 431136 - India Tel:0240-2556686/2556687

Fax:0240-2556685

CONFIDENTIAL-CRITICAL

TERMS & CONDITIONS OF SUPPLY

GENERAL TERMS & CONDITIONS:

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3. Supplier must ensure and guarantee that all the items supplied by you against this Purchase order are strictly according to our specifications, drawing and samples approved by us. We reserve the right at any time to make changes in drawings and specifications as to material and / of work covered by this order and in such event if increase in the production cost is caused the price set there under shall equitable adjusted.
4. All items manufactured / supplied by you, according to our drawings Manufacturing data / Specifications or Information's pertaining thereto received by you from us or from any other sources shall not be utilized by you or any one on your behalf for the purpose of sale, Manufacturing or any other purpose whatsoever, save as therein provided for, to or by any third party.
5. All supplies, will be subject to preliminary inspection and eventually rejected items shall be replaced free of cost by you within 30 days. Materials subsequently found defective shall also be replaced free of cost by you within 30 days.
6. Payment for material on this Order prior to inspection shall not constituted an acceptance there of.
7. All rejected material will be stored by us at your risk for a period of 15 days from the date or such information to you and you shall arrange for their disposal at your cost. If the rejected material is not collected by you within the aforesaid times. We shall be entitled to dispose if or and remit the proceeds thereof to you, after retaining actual disposal cost incurred by us, or at discretion return the rejected material to you at your cost.
8. Except otherwise agreed in writing your price is a fixed price inclusive of prices for all raw material manufacturing cost and freight etc. or as per the po terms, and is not variable for this order.
9. In the event of any breach of these terms and conditions on your part you have agreed to compensate us..
10. It is agreed that all disputes arising in respect of this order shall be subject to jurisdiction of Courts in Aurangabad..
11. Non-Acceptance of this order shall be conveyed to us within ten days of its receipt by you, failing which unconditional acceptance there of has been agreed by you to be conclusive.
12. Time of delivery is the essence of this Order and we reserve the right to cancel this order for unsatisfactory performance of this order without liability or waiver of any other remedies if deliveries are not effected as specified herein or according to written delivery schedules furnished by us.
13. Two copies of all technical literature, spares parts catalogues, reproducible drawing/data on foundations, erection, maintenance lubrication, Electrical and extra equipment must be made available immediately on receipt of order.
14. All electrical equipment must have tropical insulation and must be suitable for operation on 400/440Volts, 50 Cycles A.C. Supply system for three phase equipments & 230 Volts 50 Cycles A.C. Supply systems for single phase equipments unless otherwise specified.
15. Concerning special toolings equipment's covered by this order, please note, you will send us the drawings layouts of toolings for approval; Only after our approval of drawings / Layouts you will go ahead with the manufacture, erection commissioning of the toolings equipment's. Along with the equipment's, you shall supply reproducible drawings of special toolings including that of cutting toolings.
16. Immediately on dispatch of materials, kindly inform of the dispatch particulars i.e. Air/Railway/Lorry receipt number and date of dispatch Name of transporter and total value of the consignment to enable us to arrange insurance cover.
17. Your personal while working in our plants will take suitable precautions and abide by regulations to avoid fire hazards and any other hazardous activity which will endanger the safety of any personnel, They will abide the safety regulations in force at our plants.
18. The warranty return received back from our customer due to manufacturing defect at your end will be returned back to you on the cost basis.
19. You will make available the services of your servicing department within a reasonable time for installation, commissioning and serving of the equipment's and shall replace any defective part at mutually agreed rate.
20. You shall deliver the goods as per schedule stipulated herein as given from time to time.
21. Goods must be delivered to us duly packed and protected against transit damage and corrosion.
22. Name of your bank and branch there of should be informed us at the time of dispatch of material..
23. You will have to ensure that Material Test Report and inspection Report (PDI) is provided with each lot of supplies.
24. Supply against this Purchase order will be considered as acceptance of all the terms and conditions.
25. Supplier must meet the requirement of ISO9001:2015/IATF 16949 Quality Management System standards and also meet and follow the requirement of EOHS standards as per ISO14001 & ISO45001 according to Endurance guidelines.
26. This Purchase order is also governed by additional terms and conditions as per our Purchase Agreement for suppliers.
27. Purchase Order Number, Item Code Number, Item Description, Item Modification Number, Vendor Code Number, HSN Code & GST Registration Details must be mentioned in all your challan and invoice.
28. Materials, Parts, Consumable supply to M/s Endurance must be adhering the regulatory compliance as per "GADSL, ELV, ROHS, REACH, ASBESTOS and IMDS requirements.

FOR SUBCONTRACTOR(ADDITIONAL TERMS):

- 1) GAUGES : Gauges supplied by us for which maintenance & calibration of gauges will be your responsibility. You are also supposed to keep the NABL Traceability for calibration of gauges.
- 2) INSPECTION :a) You will have to inspect the components at your end as per drawing and as per our quality standards & specifications. You will also take care of calibration of the inspection instruments available with you and maintain the records of the same.
 - b) You should have necessary process control measures to ensure the components quality.
 - c) Quality audit will be carried out at your end by our personnel as desired by us.
 - d) You will have to send your following inspection reports with every consignment.
 - i) Dimensional inspection.
 - ii) Visual Inspection.
- 3) MACHINING : You will supply components in machined condition as per the latest drawing along with Pre dispatch inspection reports
- 4) REJECTION :The cost of raw material & Labour will be debited to your accounts of rejection more than 2% in machining defect. This accounting will be on yearly basis. For other processes and special processes the term agreed upon separately shall govern.

- 5) DELIVERY : As per the requirement / schedule given.
- 6) TRANSPORT : Required R.M./ Components will be supplied by us at our cost. Finished Components will be supplied by you at your cost. Freight charges for rejected items will be on your account.
- 7) PACKING : You have to ensure appropriate packing to avoid transit damage.
- 8) STORAGE/CLEANING : You should store components in proper way to prevent damages and deterioration and also before making dispatch the components should be properly cleaned.
- 9) HANDLING : You should take proper care of components in process to prevent damages, dents and components should be free from dirt, dust etc.
- 10) RECONCILIATION : If you are working as job worker with our material :
 - I) You should return the scrap to us.
 - II) You have to reconcile the material on quarterly basis as per the stock statement every month and any shortfall will be debited to your account.
 - III) The taxes applicable will be deducted at source.
- 11) For what herein not expressed please make reference to the above mentioned terms and condition of supply.

FOR CAPITAL GOODS:

1. In case of purchase order for supplies of capital goods items such as machinery etc. The Supplier shall furnish to the company necessary Bank Guarantee/personal guarantee, post dated cheque and other documents against advance to be given by the company to the supplier as per the company's policy.
2. You will guarantee the materials/Equipment supplied by you against defective material and faulty workmanship for period of eighteen months from the date of dispatch to us or twelve months from the date on commissioning of the equipment's on production basis to our entire satisfaction at our plant. The defective parts will be replaced and assembled on the equipment at our plant by you free of cost. The guarantee for such replaced parts shall not be less than twelve months from date of re-commissioning.

FOR IMPORTS:

All imports supplies will be governed by us separate purchase order Annexure and contracts established with the suppliers.

ENDURANCE TECHNOLOGIES LIMITED
 (SUSPENSION DIVISION)
 PLOT NO. E-4,E-21, SANAND PHASE -2
 INDUSTRIAL ESTATE SANAND
 GIDC AHMADABAD - 382110 Gujarat India
 CIN: L34102MH1999PLC123296

GST No:24AAACE7066P1Z9
GST State:Gujarat

Format No.:
Rev. :, Dt:

Date:25.06.2022

Purchase Order

Page 1 of

Vendor Code:212815
 OIL AND GAS PLANT ENGINEERS INDIA
 PVT LTD
 SHED NO. 4, HAVELS COMPOUND,
 14/3, MATHURA ROAD, FARIDABAD
 HARYANA - 121003
 HaryanaINDIA
 GST No:06AAACO9023A1ZZ

Document No. :1400045519
Doc.Type:Capital PO
Date :16.06.2022
Ref.No. :
Our Ref.No.:
Version :00000000

Delivery Address :
 ENDURANCE TECHNOLOGIES
 LIMITED (SUSPENSION
 DIVISI
 PLOT NO. E-4,E-21,
 SANAND PHASE -2
 INDUSTRIAL ESTATE
 SANAND

Dear Sir,
 Please Supply material in accordance with Terms and Conditions as mentioned herein / printed overleaf.Kindly Acknowledge.

Sr. No	Material a)HSN Code	Material Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST b:SGST c:IGST d:TCS	Total Amount (INR) (Basic+P&F+Tax)
10	95C0207886 Rev.No. a)87141090	GAS LEAK DET SYSTEMS FOR PBO	SET	6.00	382,255.00	0	a:0.00 % (0.00) b:0.00 % (0.00) c:18.00 % (412,835.40) d:0.000 % (0.00)	2,706,365.40
							Sub Total	2,706,365.40
							GST Cess	0.00
TWENTY SEVEN LAKH SIX THOUSAND THREE HUNDRED SIXTY FIVE RUPEES FORTY PAISE ONLY							Grand Total	2,706,365.40

Supply Conditions:

- 1)Delivery Term : As per Delivery Schedule AS PER DELIVERY SCHE
 2)Packing & 0
 Fwd:
 3)Freight:
 4)Octrrio:
 5)Delivery
 6)Payment
 7)Remark
 :
 As per Remarks/Text/
 90% Basic with 100% Tax agaisnt
 delivery ; balance 10% after
 successful installation and
 commission at ETL Plant.
- Mentioned HSN is only for
 reference purpose. Supplier
 to ensure the Appropriate HSN
 & applicable Tax Rates as per

FOR ENDURANCE TECHNOLOGIES LIMITED

Contact Buyer:ANKIT KUMAR PATEL
840198

AUTHORISED SIGNATORY 400487,400723,301885,840198

Note:1)PLEASE QUOTE OUR P.O.NO.VENDOR CODE,ITEM CODE/PART NO.,REV.ON YOUR CHALLANS & BILLS FOR

REGD.OFFICE: E-92, M.I.D.C. Industrial Area Waluj, 431136 - India Tel:0240-2556686/2556687
Fax:0240-2556685

CONFIDENTIAL-CRITICAL

TERMS & CONDITIONS OF SUPPLY

GENERAL TERMS & CONDITIONS:

1. THIS PURCHASE ORDER IS VALID ONLY FOR CURRENT FINANCIAL YEAR OR AS PER SPECIFIED VALIDITY.
2. Supplier should quote in all correspondence The Company's Purchase Order No. with date & the item code No. also the material involved should be mentioned in all challans, Bills & Others Documents related to the supply. The authorized copy of Purchase Order will be treated as valid.
3. Supplier must ensure and guarantee that all the items supplied by you against this Purchase order are strictly according to our specifications, drawing and samples approved by us. We reserve the right at any time to make changes in drawings and specifications as to material and / of work covered by this order and in such event if increase in the production cost is caused the price set there under shall equitable adjusted.
4. All items manufactured / supplied by you, according to our drawings Manufacturing data / Specifications or Information's pertaining thereto received by you from us or from any other sources shall not be utilized by you or any one on your behalf for the purpose of sale, Manufacturing or any other purpose whatsoever, save as therein provided for, to or by any third party.
5. All supplies, will be subject to preliminary inspection and eventually rejected items shall be replaced free of cost by you within 30 days. Materials subsequently found defective shall also be replaced free of cost by you within 30 days.
6. Payment for material on this Order prior to inspection shall not constituted an acceptance there of.
7. All rejected material will be stored by us at your risk for a period of 15 days from the date or such information to you and you shall arrange for their disposal at your cost. If the rejected material is not collected by you within the aforesaid times. We shall be entitled to dispose if or and remit the proceeds thereof to you, after retaining actual disposal cost incurred by us, or at discretion return the rejected material to you at your cost.
8. Except otherwise agreed in writing your price is a fixed price inclusive of prices for all raw material manufacturing cost and freight etc. or as per the po terms, and is not variable for this order.
9. In the event of any breach of these terms and conditions on your part you have agreed to compensate us..
10. It is agreed that all disputes arising in respect of this order shall be subject to jurisdiction of Courts in Aurangabad..
11. Non-Acceptance of this order shall be conveyed to us within ten days of its receipt by you, failing which unconditional acceptance there of has been agreed by you to be conclusive.
12. Time of delivery is the essence of this Order and we reserve the right to cancel this order for unsatisfactory performance of this order without liability or waiver of any other remedies if deliveries are not effected as specified herein or according to written delivery schedules furnished by us.
13. Two copies of all technical literature, spares parts catalogues, reproducible drawing/data on foundations, erection, maintenance lubrication, Electrical and extra equipment must be made available immediately on receipt of order.
14. All electrical equipment must have tropical insulation and must be suitable for operation on 400/440Volts, 50 Cycles A.C. Supply system for three phase equipments & 230 Volts 50 Cycles A.C. Supply systems for single phase equipments unless otherwise specified.
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16. Immediately on dispatch of materials, kindly inform of the dispatch particulars i.e. Air/Railway/Lorry receipt number and date of dispatch Name of transporter and total value of the consignment to enable us to arrange insurance cover.
17. Your personal while working in our plants will take suitable precautions and abide by regulations to avoid fire hazards and any other hazardous activity which will endanger the safety of any personnel, They will abide the safety regulations in force at our plants.
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19. You will make available the services of your servicing department within a reasonable time for installation, commissioning and serving of the equipment's and shall replace any defective part at mutually agreed rate.
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25. Supplier must meet the requirement of ISO9001:2015/IATF 16949 Quality Management System standards and also meet and follow the requirement of EOHS standards as per ISO14001 & ISO45001 according to Endurance guidelines.
26. This Purchase order is also governed by additional terms and conditions as per our Purchase Agreement for suppliers.
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FOR SUBCONTRACTOR(ADDITIONAL TERMS):

- 1) GAUGES : Gauges supplied by us for which maintenance & calibration of gauges will be your responsibility. You are also supposed to keep the NABL Traceability for calibration of gauges.
- 2) INSPECTION :a) You will have to inspect the components at your end as per drawing and as per our quality standards & specifications. You will also take care of calibration of the inspection instruments available with you and maintain the records of the same.
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 - c) Quality audit will be carried out at your end by our personnel as desired by us.
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 - ii) Visual Inspection.
- 3) MACHINING : You will supply components in machined condition as per the latest drawing along with Pre dispatch inspection reports
- 4) REJECTION :The cost of raw material & Labour will be debited to your accounts of rejection more than 2% in machining defect. This accounting will be on yearly basis. For other processes and special processes the term agreed upon separately shall govern.

5) DELIVERY : As per the requirement / schedule given.

6) TRANSPORT : Required R.M./ Components will be supplied by us at our cost. Finished Components will be supplied by you at your cost. Freight charges for rejected items will be on your account.

7) PACKING : You have to ensure appropriate packing to avoid transit damage.

8) STORAGE/CLEANING : You should store components in proper way to prevent damages and deterioration and also before making dispatch the components should be properly cleaned.

9) HANDLING : You should take proper care of components in process to prevent damages, dents and components should be free from dirt, dust etc.

10) RECONCILIATION : If you are working as job worker with our material :

I) You should return the scrap to us.

II) You have to reconcile the material on quarterly basis as per the stock statement every month and any shortfall will be debited to your account.

III) The taxes applicable will be deducted at source.

11) For what herein not expressed please make reference to the above mentioned terms and condition of supply.

FOR CAPITAL GOODS:

1. In case of purchase order for supplies of capital goods items such as machinery etc. The Supplier shall furnish to the company necessary Bank Guarantee/personal guarantee, post dated cheque and other documents against advance to be given by the company to the supplier as per the company's policy.

2. You will guarantee the materials/Equipment supplied by you against defective material and faulty workmanship for period of eighteen months from the date of dispatch to us or twelve months from the date on commissioning of the equipment's on production basis to our entire satisfaction at our plant. The defective parts will be replaced and assembled on the equipment at our plant by you free of cost. The guarantee for such replaced parts shall not be less than twelve months from date of re-commissioning.

FOR IMPORTS:

All imports supplies will be governed by us separate purchase order Annexure and contracts established with the suppliers.

ENDURANCE TECHNOLOGIES LIMITED
PLOT NO. 28 / 4A TO 8 & 34/5,NARSAPURA
IND.AREA,VILLAGE KARINAYAKANAHALLI,
KASABAHOBOLI, MALURTALUK, - 563133 Karnataka India
CIN: L34102MH1999PLC123296

GST No:29AAACE7066P1ZZ
GST State:Karnataka

Format No.:
Rev. :, Dt:

Date:25.06.2022

Purchase Order

Page 1 of

Vendor Code:212815
OIL AND GAS PLANT ENGINEERS INDIA
PVT LTD
SHED NO. 4, HAVELS COMPOUND,
14/3, MATHURA ROAD, FARIDABAD
HARYANA - 121003
HaryanaINDIA
GST No:06AAACO9023A1ZZ

Document No. :1400045478
Doc.Type:Capital PO
Date :11.06.2022
Ref.No. :REPEAT PO
Our Ref.No.:MR BASKAR
Version :00000000

Delivery Address :
ENDURANCE TECHNOLOGIES
LIMITED
PLOT NO. 28 / 4A TO 8 &
34/5,NARSAPURA
IND.AREA,VILLAGE
KARINAYAKANAHALLI,
KASABAHOBOLI,

Dear Sir,

Please Supply material in accordance with Terms and Conditions as mentioned herein / printed overleaf.Kindly Acknowledge.

Sr. No	Material a)HSN Code	Material Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST b:SGST C:IGST d:TCS	Total Amount (INR) (Basic+P&F+Tax)
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Mentioned HSN is only for reference purpose. Supplier to ensure the Appropriate HSN & applicable Tax Rates as per

FOR ENDURANCE TECHNOLOGIES LIMITED

Contact Buyer:CHANCHAIRESH DEHARIYA
840198

AUTHORISED SIGNATORY 400664,856124,301885,840198

Note:1)PLEASE QUOTE OUR P.O.NO.VENDOR CODE,ITEM CODE/PART NO.,REV.ON YOUR CHALLANS & BILLS FOR

REGD.OFFICE: E-92, M.I.D.C. Industrial Area Waluj, 431136 - India Tel:0240-2556686/2556687

Fax:0240-2556685

CONFIDENTIAL-CRITICAL

ENDURANCE TECHNOLOGIES LIMITED
 PLOT NO. 28 / 4A TO 8 & 34/5,NARSAPURA
 IND.AREA,VILLAGE KARINAYAKANAHALLI,
 KASABAHOBILI, MALUR TALUK, - 563133 Karnataka India
 CIN: L34102MH1999PLC123296

GST No:29AAACE7066P1ZZ
GST State:Karnataka

Format No.:
Rev. :, Dt:

Date:25.06.2022

Purchase Order

Page 2 of

Vendor Code:212815
OIL AND GAS PLANT ENGINEERS INDIA
PVT LTD
SHED NO. 4, HAVELS COMPOUND,
14/3, MATHURA ROAD, FARIDABAD
HARYANA - 121003
HaryanaINDIA
GST No:06AAACO9023A1ZZ

Document No. :1400045478
Doc.Type:Capital PO
Date :11.06.2022
Ref.No. :REPEAT PO
Our Ref.No.:MR BASKAR
Version :00000000

Delivery Address :
 ENDURANCE TECHNOLOGIES
 LIMITED
 PLOT NO. 28 / 4A TO 8 &
 34/5,NARSAPURA
 IND.AREA,VILLAGE
 KARINAYAKANAHALLI,
 KASABAHOBILI,

Dear Sir,
 Please Supply material in accordance with Terms and Conditions as mentioned herein / printed overleaf.Kindly Acknowledge.

Sr. No	Material a)HSN Code	Material Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST b:SGST c:IGST d:TCS	Total Amount (INR) (Basic+P&F+Tax)
10	95C0207886 Rev.No. a)87141090	GAS LEAK DET SYSTEMS FOR PBO ----- MAKE - COSMO FIXED TYPE GAS DETECTOR SYSTEM FOR PNG. IT CONSIST OF: 1. WALL MOUNTED PANEL WOTH PNG MODEL NV-500-2-2 CONSISTING OF 1 X ALARM UNIT 1 X POWER UNIT 1 X INDICATOR UNIT MONITORING GAS RANGE 0-100% EL POWERED BY 85-264V AC WITH BATTERY BACK UP. 2. DIFFUSSION TYPE IN FLAME & EXPLOSION PRRUF HOUSING GAS LEAK DETECTOR MODEL KD-5B-WITH KEY	SET	3.00	382,255.00 0		a:0.00 % (0.00) b:0.00 % (0.00) c:18.00 % (206,417.70) d:0.000 % (0.00)	1,353,182.70

Mentioned HSN is only for reference purpose. Supplier to ensure the Appropriate HSN & applicable Tax Rates as per

FOR ENDURANCE TECHNOLOGIES LIMITED

Contact Buyer:CHANCHAILESH DEHARIYA
840198

AUTHORISED SIGNATORY 400664,856124,301885,840198

Note:1)PLEASE QUOTE OUR P.O.NO.VENDOR CODE,ITEM CODE/PART NO.,REV.ON YOUR CHALLANS & BILLS FOR

REGD.OFFICE: E-92, M.I.D.C. Industrial Area Waluj, 431136 - India Tel:0240-2556686/2556687
Fax:0240-2556685

CONFIDENTIAL-CRITICAL

ENDURANCE TECHNOLOGIES LIMITED
PLOT NO. 28 / 4A TO 8 & 34/5,NARSAPURA
IND.AREA,VILLAGE KARINAYAKANAHALLI,
KASABAHOBILI, MALURTALUK, - 563133 Karnataka India
CIN: L34102MH1999PLC123296

GST No:29AAACE7066P1ZZ
GST State:Karnataka

Format No.:
Rev. :, Dt:

Date:25.06.2022

Purchase Order

Page 3 of

Vendor Code:212815
OIL AND GAS PLANT ENGINEERS INDIA
PVT LTD
SHED NO. 4, HAVELS COMPOUND,
14/3, MATHURA ROAD, FARIDABAD
HARYANA - 121003
HaryanaINDIA
GST No:06AAACO9023A1ZZ

Document No. :1400045478
Doc.Type:Capital PO
Date :11.06.2022
Ref.No. :REPEAT PO
Our Ref.No.:MR BASKAR
Version :00000000

Delivery Address :
ENDURANCE TECHNOLOGIES
LIMITED
PLOT NO. 28 / 4A TO 8 &
34/5,NARSAPURA
IND.AREA,VILLAGE
KARINAYAKANAHALLI,
KASABAHOBILI,

Dear Sir,
Please Supply material in accordance with Terms and Conditions as mentioned herein / printed overleaf.Kindly Acknowledge.

Sr. No	Material a)HSN Code	Material Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST b:SGST c:IGST d:TCS	Total Amount (INR) (Basic+P&F+Tax)
		KW-15, KW-22. DETECTION RANNGE 0-100% EL FOR PNG. 3. SUCTION TYPE OF FLAME & EXPLOSION PROOF GAS LEAK DETECTOR MODEL PE-2DC WITH OGPE MAKE MOUNTING BOARD AD-40, FC-32 & 10 METERS 6MM OD COPPER TUBE FULL SCALE CONCENTRATION 0-100% LEL FOR PNG WARRANTY - 12 MONTHS FROM THE DATE OF MATERIAL SUPPLY AT ETL NARSAPURA.						
Sub Total								1,353,182.70
GST Cess								0.00
THIRTEEN LAKH FIFTY THREE THOUSAND ONE HUNDRED EIGHTY TWO RUPEES SEVENTY PAISE ONLY							Grand Total	1,353,182.70

Supply Conditions:

- | | | |
|--|------------|--|
| 1)Delivery Term : Free Door Delivery AT ETL NARSAPUR | 5)Delivery | PAYMENT TERMS - 90% BASIC WITH
As per Remarks/Text/ |
| 2)Packing & 0 | 6)Payment | |
| Fwd: | 7)Remark | |
| 3)Freight: | : | |
| 4)Octrrio: | | |

Mentioned HSN is only for reference purpose. Supplier to ensure the Appropriate HSN & applicable Tax Rates as per

FOR ENDURANCE TECHNOLOGIES LIMITED

Contact Buyer:CHANCHAILESH DEHARIYA
840198

AUTHORISED SIGNATORY 400664,856124,301885,840198

Note:1)PLEASE QUOTE OUR P.O.NO.VENDOR CODE,ITEM CODE/PART NO.,REV.ON YOUR CHALLANS & BILLS FOR

REGD.OFFICE: E-92, M.I.D.C. Industrial Area Waluj, 431136 - India Tel:0240-2556686/2556687
Fax:0240-2556685

CONFIDENTIAL-CRITICAL

TERMS & CONDITIONS OF SUPPLY

GENERAL TERMS & CONDITIONS:

1. THIS PURCHASE ORDER IS VALID ONLY FOR CURRENT FINANCIAL YEAR OR AS PER SPECIFIED VALIDITY.
2. Supplier should quote in all correspondence The Company's Purchase Order No. with date & the item code No. also the material involved should be mentioned in all challans, Bills & Others Documents related to the supply. The authorized copy of Purchase Order will be treated as valid.
3. Supplier must ensure and guarantee that all the items supplied by you against this Purchase order are strictly according to our specifications, drawing and samples approved by us. We reserve the right at any time to make changes in drawings and specifications as to material and / of work covered by this order and in such event if increase in the production cost is caused the price set there under shall equitable adjusted.
4. All items manufactured / supplied by you, according to our drawings Manufacturing data / Specifications or Information's pertaining thereto received by you from us or from any other sources shall not be utilized by you or any one on your behalf for the purpose of sale, Manufacturing or any other purpose whatsoever, save as therein provided for, to or by any third party.
5. All supplies, will be subject to preliminary inspection and eventually rejected items shall be replaced free of cost by you within 30 days. Materials subsequently found defective shall also be replaced free of cost by you within 30 days.
6. Payment for material on this Order prior to inspection shall not constituted an acceptance there of.
7. All rejected material will be stored by us at your risk for a period of 15 days from the date or such information to you and you shall arrange for their disposal at your cost. If the rejected material is not collected by you within the aforesaid times. We shall be entitled to dispose if or and remit the proceeds thereof to you, after retaining actual disposal cost incurred by us, or at discretion return the rejected material to you at your cost.
8. Except otherwise agreed in writing your price is a fixed price inclusive of prices for all raw material manufacturing cost and freight etc. or as per the po terms, and is not variable for this order.
9. In the event of any breach of these terms and conditions on your part you have agreed to compensate us..
10. It is agreed that all disputes arising in respect of this order shall be subject to jurisdiction of Courts in Aurangabad..
11. Non-Acceptance of this order shall be conveyed to us within ten days of its receipt by you, failing which unconditional acceptance there of has been agreed by you to be conclusive.
12. Time of delivery is the essence of this Order and we reserve the right to cancel this order for unsatisfactory performance of this order without liability or waiver of any other remedies if deliveries are not effected as specified herein or according to written delivery schedules furnished by us.
13. Two copies of all technical literature, spares parts catalogues, reproducible drawing/data on foundations, erection, maintenance lubrication, Electrical and extra equipment must be made available immediately on receipt of order.
14. All electrical equipment must have tropical insulation and must be suitable for operation on 400/440Volts, 50 Cycles A.C. Supply system for three phase equipments & 230 Volts 50 Cycles A.C. Supply systems for single phase equipments unless otherwise specified.
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17. Your personal while working in our plants will take suitable precautions and abide by regulations to avoid fire hazards and any other hazardous activity which will endanger the safety of any personnel, They will abide the safety regulations in force at our plants.
18. The warranty return received back from our customer due to manufacturing defect at your end will be returned back to you on the cost basis.
19. You will make available the services of your servicing department within a reasonable time for installation, commissioning and serving of the equipment's and shall replace any defective part at mutually agreed rate.
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FOR SUBCONTRACTOR(ADDITIONAL TERMS):

- 1) GAUGES : Gauges supplied by us for which maintenance & calibration of gauges will be your responsibility. You are also supposed to keep the NABL Traceability for calibration of gauges.
- 2) INSPECTION :a) You will have to inspect the components at your end as per drawing and as per our quality standards & specifications. You will also take care of calibration of the inspection instruments available with you and maintain the records of the same.
 - b) You should have necessary process control measures to ensure the components quality.
 - c) Quality audit will be carried out at your end by our personnel as desired by us.
 - d) You will have to send your following inspection reports with every consignment.
 - i) Dimensional inspection.
 - ii) Visual Inspection.
- 3) MACHINING : You will supply components in machined condition as per the latest drawing along with Pre dispatch inspection reports
- 4) REJECTION :The cost of raw material & Labour will be debited to your accounts of rejection more than 2% in machining defect. This accounting will be on yearly basis. For other processes and special processes the term agreed upon separately shall govern.

5) DELIVERY : As per the requirement / schedule given.

6) TRANSPORT : Required R.M./ Components will be supplied by us at our cost. Finished Components will be supplied by you at your cost. Freight charges for rejected items will be on your account.

7) PACKING : You have to ensure appropriate packing to avoid transit damage.

8) STORAGE/CLEANING : You should store components in proper way to prevent damages and deterioration and also before making dispatch the components should be properly cleaned.

9) HANDLING : You should take proper care of components in process to prevent damages, dents and components should be free from dirt, dust etc.

10) RECONCILIATION : If you are working as job worker with our material :

I) You should return the scrap to us.

II) You have to reconcile the material on quarterly basis as per the stock statement every month and any shortfall will be debited to your account.

III) The taxes applicable will be deducted at source.

11) For what herein not expressed please make reference to the above mentioned terms and condition of supply.

FOR CAPITAL GOODS:

1. In case of purchase order for supplies of capital goods items such as machinery etc. The Supplier shall furnish to the company necessary Bank Guarantee/personal guarantee, post dated cheque and other documents against advance to be given by the company to the supplier as per the company's policy.

2. You will guarantee the materials/Equipment supplied by you against defective material and faulty workmanship for period of eighteen months from the date of dispatch to us or twelve months from the date on commissioning of the equipment's on production basis to our entire satisfaction at our plant. The defective parts will be replaced and assembled on the equipment at our plant by you free of cost. The guarantee for such replaced parts shall not be less than twelve months from date of re-commissioning.

FOR IMPORTS:

All imports supplies will be governed by us separate purchase order Annexure and contracts established with the suppliers.

ENDURANCE TECHNOLOGIES LIMITED
PLOT NO. 28 / 4A TO 8 & 34/5,NARSAPURA
IND.AREA,VILLAGE KARINAYAKANAHALLI,
KASABAHOBOLI, MALURTALUK, - 563133 Karnataka India
CIN: L34102MH1999PLC123296

GST No:29AAACE7066P1ZZ
GST State:Karnataka

Format No.:
Rev. :, Dt:

Date:25.06.2022

Purchase Order

Page 1 of

Vendor Code:212815
OIL AND GAS PLANT ENGINEERS INDIA
PVT LTD
SHED NO. 4, HAVELS COMPOUND,
14/3, MATHURA ROAD, FARIDABAD
HARYANA - 121003
HaryanaINDIA
GST No:06AAACO9023A1ZZ

Document No. :1400045478
Doc.Type:Capital PO
Date :11.06.2022
Ref.No. :REPEAT PO
Our Ref.No.:MR BASKAR
Version :00000000

Delivery Address :
ENDURANCE TECHNOLOGIES
LIMITED
PLOT NO. 28 / 4A TO 8 &
34/5,NARSAPURA
IND.AREA,VILLAGE
KARINAYAKANAHALLI,
KASABAHOBOLI,

Dear Sir,

Please Supply material in accordance with Terms and Conditions as mentioned herein / printed overleaf.Kindly Acknowledge.

Sr. No	Material a)HSN Code	Material Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST b:SGST C:IGST d:TCS	Total Amount (INR) (Basic+P&F+Tax)
--------	---------------------	----------------------	------	----------	------------	----------	----------------------------------	------------------------------------

Mentioned HSN is only for reference purpose. Supplier to ensure the Appropriate HSN & applicable Tax Rates as per

FOR ENDURANCE TECHNOLOGIES LIMITED

Contact Buyer:CHANCHAIRESH DEHARIYA
840198

AUTHORISED SIGNATORY 400664,856124,301885,840198

Note:1)PLEASE QUOTE OUR P.O.NO.VENDOR CODE,ITEM CODE/PART NO.,REV.ON YOUR CHALLANS & BILLS FOR

REGD.OFFICE: E-92, M.I.D.C. Industrial Area Waluj, 431136 - India Tel:0240-2556686/2556687

Fax:0240-2556685

CONFIDENTIAL-CRITICAL

ENDURANCE TECHNOLOGIES LIMITED
PLOT NO. 28 / 4A TO 8 & 34/5,NARSAPURA
IND.AREA,VILLAGE KARINAYAKANAHALLI,
KASABAHOBLI, MALUR TALUK, - 563133 Karnataka India
CIN: L34102MH1999PLC123296

GST No:29AAACE7066P1ZZ
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Format No.:
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Page 2 of

Vendor Code:212815
OIL AND GAS PLANT ENGINEERS INDIA
PVT LTD
SHED NO. 4, HAVELS COMPOUND,
14/3, MATHURA ROAD, FARIDABAD
HARYANA - 121003
HaryanaINDIA
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Version :00000000

Delivery Address :
ENDURANCE TECHNOLOGIES
LIMITED
PLOT NO. 28 / 4A TO 8 &
34/5,NARSAPURA
IND.AREA,VILLAGE
KARINAYAKANAHALLI ,
KASABAHOBLI ,

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Sr. No	Material a) HSN Code	Material Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST b:SGST c:IGST d:TCS	Total Amount (INR) (Basic+P&F+Tax)
10	95C0207886 Rev.No. a)87141090	GAS LEAK DET SYSTEMS FOR PBO ----- MAKE - COSMO FIXED TYPE GAS DETECTOR SYSTEM FOR PNG. IT CONSIST OF: 1. WALL MOUNTED PANEL WOTH PNG MODEL NV-500-2-2 CONSISTING OF 1 X ALARM UNIT 1 X POWER UNIT 1 X INDICATOR UNIT MONITORING GAS RANGE 0-100% EL POWERED BY 85-264V AC WITH BATTERY BACK UP. 2. DIFFUSSION TYPE IN FLAME & EXPLOSION PRRUF HOUSING GAS LEAK DETECTOR MODEL KD-5B-WITH KEY	SET	3.00	382,255.00 0		a:0.00 % (0.00) b:0.00 % (0.00) c:18.00 % (206,417.70) d:0.000 % (0.00)	1,353,182.70

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FOR ENDURANCE TECHNOLOGIES LIMITED

Contact Buyer:CHANCHAILESH DEHARIYA
840198

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Fax:0240-2556685

CONFIDENTIAL-CRITICAL

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PLOT NO. 28 / 4A TO 8 & 34/5,NARSAPURA
IND.AREA,VILLAGE KARINAYAKANAHALLI,
KASABAHOBILI, MALURTALUK, - 563133 Karnataka India
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Purchase Order

Page 3 of

Vendor Code:212815
OIL AND GAS PLANT ENGINEERS INDIA
PVT LTD
SHED NO. 4, HAVELS COMPOUND,
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HARYANA - 121003
HaryanaINDIA
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ENDURANCE TECHNOLOGIES
LIMITED
PLOT NO. 28 / 4A TO 8 &
34/5,NARSAPURA
IND.AREA,VILLAGE
KARINAYAKANAHALLI ,
KASABAHOBILI ,

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Sr. No	Material a)HSN Code	Material Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST b:SGST c:IGST d:TCS	Total Amount (INR) (Basic+P&F+Tax)
		KW-15, KW-22. DETECTION RANNGE 0-100% EL FOR PNG. 3. SUCTION TYPE OF FLAME & EXPLOSION PROOF GAS LEAK DETECTOR MODEL PE-2DC WITH OGPE MAKE MOUNTING BOARD AD-40, FC-32 & 10 METERS 6MM OD COPPER TUBE FULL SCALE CONCENTRATION 0-100% LEL FOR PNG WARRANTY - 12 MONTHS FROM THE DATE OF MATERIAL SUPPLY AT ETL NARSAPURA.						
Sub Total								1,353,182.70
GST Cess								0.00
THIRTEEN LAKH FIFTY THREE THOUSAND ONE HUNDRED EIGHTY TWO RUPEES SEVENTY PAISE ONLY							Grand Total	1,353,182.70

Supply Conditions:

- | | | |
|--|------------|--|
| 1)Delivery Term : Free Door Delivery AT ETL NARSAPUR | 5)Delivery | PAYMENT TERMS - 90% BASIC WITH
As per Remarks/Text/ |
| 2)Packing & 0 | 6)Payment | |
| Fwd: | 7)Remark | |
| 3)Freight: | : | |
| 4)Octrrio: | | |

Mentioned HSN is only for reference purpose. Supplier to ensure the Appropriate HSN & applicable Tax Rates as per

FOR ENDURANCE TECHNOLOGIES LIMITED

Contact Buyer:CHANCHAILESH DEHARIYA
840198

AUTHORISED SIGNATORY 400664,856124,301885,840198

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REGD.OFFICE: E-92, M.I.D.C. Industrial Area Waluj, 431136 - India Tel:0240-2556686/2556687
Fax:0240-2556685

CONFIDENTIAL-CRITICAL

TERMS & CONDITIONS OF SUPPLY

GENERAL TERMS & CONDITIONS:

1. THIS PURCHASE ORDER IS VALID ONLY FOR CURRENT FINANCIAL YEAR OR AS PER SPECIFIED VALIDITY.
2. Supplier should quote in all correspondence The Company's Purchase Order No. with date & the item code No. also the material involved should be mentioned in all challans, Bills & Others Documents related to the supply. The authorized copy of Purchase Order will be treated as valid.
3. Supplier must ensure and guarantee that all the items supplied by you against this Purchase order are strictly according to our specifications, drawing and samples approved by us. We reserve the right at any time to make changes in drawings and specifications as to material and / of work covered by this order and in such event if increase in the production cost is caused the price set there under shall equitable adjusted.
4. All items manufactured / supplied by you, according to our drawings Manufacturing data / Specifications or Information's pertaining thereto received by you from us or from any other sources shall not be utilized by you or any one on your behalf for the purpose of sale, Manufacturing or any other purpose whatsoever, save as therein provided for, to or by any third party.
5. All supplies, will be subject to preliminary inspection and eventually rejected items shall be replaced free of cost by you within 30 days. Materials subsequently found defective shall also be replaced free of cost by you within 30 days.
6. Payment for material on this Order prior to inspection shall not constituted an acceptance there of.
7. All rejected material will be stored by us at your risk for a period of 15 days from the date or such information to you and you shall arrange for their disposal at your cost. If the rejected material is not collected by you within the aforesaid times. We shall be entitled to dispose if or and remit the proceeds thereof to you, after retaining actual disposal cost incurred by us, or at discretion return the rejected material to you at your cost.
8. Except otherwise agreed in writing your price is a fixed price inclusive of prices for all raw material manufacturing cost and freight etc. or as per the po terms, and is not variable for this order.
9. In the event of any breach of these terms and conditions on your part you have agreed to compensate us..
10. It is agreed that all disputes arising in respect of this order shall be subject to jurisdiction of Courts in Aurangabad..
11. Non-Acceptance of this order shall be conveyed to us within ten days of its receipt by you, failing which unconditional acceptance there of has been agreed by you to be conclusive.
12. Time of delivery is the essence of this Order and we reserve the right to cancel this order for unsatisfactory performance of this order without liability or waiver of any other remedies if deliveries are not effected as specified herein or according to written delivery schedules furnished by us.
13. Two copies of all technical literature, spares parts catalogues, reproducible drawing/data on foundations, erection, maintenance lubrication, Electrical and extra equipment must be made available immediately on receipt of order.
14. All electrical equipment must have tropical insulation and must be suitable for operation on 400/440Volts, 50 Cycles A.C. Supply system for three phase equipments & 230 Volts 50 Cycles A.C. Supply systems for single phase equipments unless otherwise specified.
15. Concerning special toolings equipment's covered by this order, please note, you will send us the drawings layouts of toolings for approval; Only after our approval of drawings / Layouts you will go ahead with the manufacture, erection commissioning of the toolings equipment's. Along with the equipment's, you shall supply reproducible drawings of special toolings including that of cutting toolings.
16. Immediately on dispatch of materials, kindly inform of the dispatch particulars i.e. Air/Railway/Lorry receipt number and date of dispatch Name of transporter and total value of the consignment to enable us to arrange insurance cover.
17. Your personal while working in our plants will take suitable precautions and abide by regulations to avoid fire hazards and any other hazardous activity which will endanger the safety of any personnel, They will abide the safety regulations in force at our plants.
18. The warranty return received back from our customer due to manufacturing defect at your end will be returned back to you on the cost basis.
19. You will make available the services of your servicing department within a reasonable time for installation, commissioning and serving of the equipment's and shall replace any defective part at mutually agreed rate.
20. You shall deliver the goods as per schedule stipulated herein as given from time to time.
21. Goods must be delivered to us duly packed and protected against transit damage and corrosion.
22. Name of your bank and branch there of should be informed us at the time of dispatch of material..
23. You will have to ensure that Material Test Report and inspection Report (PDI) is provided with each lot of supplies.
24. Supply against this Purchase order will be considered as acceptance of all the terms and conditions.
25. Supplier must meet the requirement of ISO9001:2015/IATF 16949 Quality Management System standards and also meet and follow the requirement of EOHS standards as per ISO14001 & ISO45001 according to Endurance guidelines.
26. This Purchase order is also governed by additional terms and conditions as per our Purchase Agreement for suppliers.
27. Purchase Order Number, Item Code Number, Item Description, Item Modification Number, Vendor Code Number, HSN Code & GST Registration Details must be mentioned in all your challan and invoice.
28. Materials, Parts, Consumable supply to M/s Endurance must be adhering the regulatory compliance as per "GADSL, ELV, ROHS, REACH, ASBESTOS and IMDS requirements.

FOR SUBCONTRACTOR(ADDITIONAL TERMS):

- 1) GAUGES : Gauges supplied by us for which maintenance & calibration of gauges will be your responsibility. You are also supposed to keep the NABL Traceability for calibration of gauges.
- 2) INSPECTION :a) You will have to inspect the components at your end as per drawing and as per our quality standards & specifications. You will also take care of calibration of the inspection instruments available with you and maintain the records of the same.
 - b) You should have necessary process control measures to ensure the components quality.
 - c) Quality audit will be carried out at your end by our personnel as desired by us.
 - d) You will have to send your following inspection reports with every consignment.
 - i) Dimensional inspection.
 - ii) Visual Inspection.
- 3) MACHINING : You will supply components in machined condition as per the latest drawing along with Pre dispatch inspection reports
- 4) REJECTION :The cost of raw material & Labour will be debited to your accounts of rejection more than 2% in machining defect. This accounting will be on yearly basis. For other processes and special processes the term agreed upon separately shall govern.

5) DELIVERY : As per the requirement / schedule given.

6) TRANSPORT : Required R.M./ Components will be supplied by us at our cost. Finished Components will be supplied by you at your cost. Freight charges for rejected items will be on your account.

7) PACKING : You have to ensure appropriate packing to avoid transit damage.

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10) RECONCILIATION : If you are working as job worker with our material :

I) You should return the scrap to us.

II) You have to reconcile the material on quarterly basis as per the stock statement every month and any shortfall will be debited to your account.

III) The taxes applicable will be deducted at source.

11) For what herein not expressed please make reference to the above mentioned terms and condition of supply.

FOR CAPITAL GOODS:

1. In case of purchase order for supplies of capital goods items such as machinery etc. The Supplier shall furnish to the company necessary Bank Guarantee/personal guarantee, post dated cheque and other documents against advance to be given by the company to the supplier as per the company's policy.

2. You will guarantee the materials/Equipment supplied by you against defective material and faulty workmanship for period of eighteen months from the date of dispatch to us or twelve months from the date on commissioning of the equipment's on production basis to our entire satisfaction at our plant. The defective parts will be replaced and assembled on the equipment at our plant by you free of cost. The guarantee for such replaced parts shall not be less than twelve months from date of re-commissioning.

FOR IMPORTS:

All imports supplies will be governed by us separate purchase order Annexure and contracts established with the suppliers.

ENDURANCE TECHNOLOGIES LIMITED
PLOT NO. 28 / 4A TO 8 & 34/5,NARSAPURA
IND.AREA,VILLAGE KARINAYAKANAHALLI,
KASABAHOBOLI, MALURTALUK, - 563133 Karnataka India
CIN: L34102MH1999PLC123296

GST No:29AAACE7066P1ZZ
GST State:Karnataka

Format No.:
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Date:25.06.2022

Purchase Order

Page 1 of

Vendor Code :212815
OIL AND GAS PLANT ENGINEERS INDIA
PVT LTD
SHED NO. 4, HAVELS COMPOUND,
14/3, MATHURA ROAD, FARIDABAD
HARYANA - 121003
Haryana
INDIA
GST No:06AAACO9023A1ZZ

Document No.
:6500006300
Doc.Type:Capital
Service PO
Date :11.06.2022
Ref.No.:APPROVAL
Our Ref.No.:MR BASKAR

Delivery Address :
ENDURANCE
TECHNOLOGIES LIMITED
PLOT NO. 28 / 4A TO
8 & 34/5,NARSAPURA
IND.AREA,VILLAGE
KARINAYAKANAHALLI,
KASABAHOBOLI,
MALURTALUK, KOLAR

Dear Sir,

Please Supply material in accordance with Terms and Conditions as mentioned herein / printed overleaf.Kindly Acknowledge.

Sr. No	Pos	Service Order & SAC Code(a)	Service Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST% b:SGST% c:IGST%	Basic Amount (INR)
10	010	4000022 a) 998719	Installation Charges	EA	3.000	14,000.00		a:0.00 % b:0.00 % c:18.00 %	42,000.00
Sub Total									42,000.00
CGST Value								0.00	
SGST Value								0.00	
IGST Value								7,560.00	
FORTY NINE THOUSAND FIVE HUNDRED SIXTY RUPEES								Grand Total	49,560.00

Supply Conditions:

- 1)Delivery Term : Free Door Delivery AT ETL
Mentioned SAC is only for reference purpose. Supplier to ensure the Appropriate SAC & applicable Tax Rates as per prevailing provisions
- 2)Delivery
3)Payment Immediate after Job Completion
4)Remark:

Applicable GST as per Prevailing Rate

FOR ENDURANCE TECHNOLOGIES LIMITED

Contact Buyer:CHANCHAILESH DEHARIYA
840198

AUTHORISED SIGNATORY

400664,856124,301885,840198

Note:1)PLEASE QUOTE OUR P.O.NO.VENDOR CODE,ITEM CODE/PART NO.,REV.ON YOUR CHALLANS & BILLS FOR

REGD.OFFICE : E-92, M.I.D.C. Industrial Area Waluj, 431136 - India Tel:0240-2556686/2556687

Fax:0240-2556685

CONFIDENTIAL-CRITICAL

TERMS & CONDITIONS OF SUPPLY

GENERAL TERMS & CONDITIONS:

1. THIS PURCHASE ORDER IS VALID ONLY FOR CURRENT FINANCIAL YEAR OR AS PER SPECIFIED VALIDITY.
2. Supplier should quote in all correspondence The Company's Purchase Order No. with date & the item code No. also the material involved should be mentioned in all challans, Bills & Others Documents related to the supply. The authorized copy of Purchase Order will be treated as valid.
3. Supplier must ensure and guarantee that all the items supplied by you against this Purchase order are strictly according to our specifications, drawing and samples approved by us. We reserve the right at any time to make changes in drawings and specifications as to material and / of work covered by this order and in such event if increase in the production cost is caused the price set there under shall equitable adjusted.
4. All items manufactured / supplied by you, according to our drawings Manufacturing data / Specifications or Information's pertaining thereto received by you from us or from any other sources shall not be utilized by you or any one on your behalf for the purpose of sale, Manufacturing or any other purpose whatsoever, save as therein provided for, to or by any third party.
5. All supplies, will be subject to preliminary inspection and eventually rejected items shall be replaced free of cost by you within 30 days. Materials subsequently found defective shall also be replaced free of cost by you within 30 days.
6. Payment for material on this Order prior to inspection shall not constituted an acceptance there of.
7. All rejected material will be stored by us at your risk for a period of 15 days from the date or such information to you and you shall arrange for their disposal at your cost. If the rejected material is not collected by you within the aforesaid times. We shall be entitled to dispose if or and remit the proceeds thereof to you, after retaining actual disposal cost incurred by us, or at discretion return the rejected material to you at your cost.
8. Except otherwise agreed in writing your price is a fixed price inclusive of prices for all raw material manufacturing cost and freight etc. or as per the po terms, and is not variable for this order.
9. In the event of any breach of these terms and conditions on your part you have agreed to compensate us..
10. It is agreed that all disputes arising in respect of this order shall be subject to jurisdiction of Courts in Aurangabad..
11. Non-Acceptance of this order shall be conveyed to us within ten days of its receipt by you, failing which unconditional acceptance there of has been agreed by you to be conclusive.
12. Time of delivery is the essence of this Order and we reserve the right to cancel this order for unsatisfactory performance of this order without liability or waiver of any other remedies if deliveries are not effected as specified herein or according to written delivery schedules furnished by us.
13. Two copies of all technical literature, spares parts catalogues, reproducible drawing/data on foundations, erection, maintenance lubrication, Electrical and extra equipment must be made available immediately on receipt of order.
14. All electrical equipment must have tropical insulation and must be suitable for operation on 400/440Volts, 50 Cycles A.C. Supply system for three phase equipments & 230 Volts 50 Cycles A.C. Supply systems for single phase equipments unless otherwise specified.
15. Concerning special toolings equipment's covered by this order, please note, you will send us the drawings layouts of toolings for approval; Only after our approval of drawings / Layouts you will go ahead with the manufacture, erection commissioning of the toolings equipment's. Along with the equipment's, you shall supply reproducible drawings of special toolings including that of cutting toolings.
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 - ii) Visual Inspection.
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FOR IMPORTS:

All imports supplies will be governed by us separate purchase order Annexure and contracts established with the suppliers.

ENDURANCE TECHNOLOGIES LIMITED
(SUSPENSION DIVISION)
E-92/93 MIDC INDUSTRIAL AREA ,
POST BOX NO : 92, WALUJ
AURANGABAD - 431136 Maharashtra India
CIN: L34102MH1999PLC123296

GST No:27AAACE7066P1Z3
GST State:Maharashtra

Format No.:
Rev.: , Dt:

Date:28.06.2022

Purchase Order

Page 1 of

Vendor Code:212815
OIL AND GAS PLANT ENGINEERS INDIA
PVT LTD
SHED NO. 4, HAVELS COMPOUND,
14/3, MATHURA ROAD, FARIDABAD
HARYANA - 121003
HaryanaINDIA
GST No:06AAACO9023A1ZZ

Document No. :1400045550
Doc.Type:Capital PO
Date :21.06.2022
Ref.No. :
Our Ref.No.:
Version :00000000

Delivery Address :
ENDURANCE TECHNOLOGIES
LIMITED (SUSPENSION
DIVISI
E-92/93 MIDC INDUSTRIAL
AREA , POST BOX NO :
92, WALUJ
AURANGABAD

Dear Sir,

Please Supply material in accordance with Terms and Conditions as mentioned herein / printed overleaf.Kindly Acknowledge.

Sr. No	Material a)HSN Code	Material Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST b:SGST C:IGST d:TCS	Total Amount (INR) (Basic+P&F+Tax)
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Mentioned HSN is only for reference purpose. Supplier to ensure the Appropriate HSN & applicable Tax Rates as per

FOR ENDURANCE TECHNOLOGIES LIMITED

Contact Buyer:Dnyaneshwar Phuke
840198

AUTHORISED SIGNATORY 840085,841097,301885,840198

Note:1)PLEASE QUOTE OUR P.O.NO.VENDOR CODE,ITEM CODE/PART NO.,REV.ON YOUR CHALLANS & BILLS FOR

REGD.OFFICE: E-92, M.I.D.C. Industrial Area Waluj, 431136 - India Tel:0240-2556686/2556687

Fax:0240-2556685

CONFIDENTIAL-CRITICAL

ENDURANCE TECHNOLOGIES LIMITED
 (SUSPENSION DIVISION)
 E-92/93 MIDC INDUSTRIAL AREA ,
 POST BOX NO : 92, WALUJ
 AURANGABAD - 431136 Maharashtra India
 CIN: L34102MH1999PLC123296

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10	95C0207886 Rev.No. a)87141090	GAS LEAK DET SYSTEMS FOR PBO Suction Type Leak Detection system 1)wall mounted panel PNG/LPG Model no-NV-500-2-2 consist of- Alarm unit-1 Power unit-1 Indicator unit-1 For monitoring gas laekage in therange of -0-100% 2) Defusion type -Falme & explosion prrof housing gas leak detector- Model-KD-5B-KW-15, KW-22 Detection-0-100% PNG & LPG 3) Suction type -Falme & explosion prrof housing gas leak detector-	SET	2.00	382,255.00	0	a:0.00 % (0.00) b:0.00 % (0.00) c:18.00 % (137,611.80) d:0.000 % (0.00)	902,121.80

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		Model-PE-2DC with OGPE Make mounting Board AD-40 FC-32 with 10 mter 6mm od cooper tube in range of-0-100% leak detection						
Sub Total								902,121.80
GST Cess								0.00
Grand Total								902,121.80
NINE LAKH TWO THOUSAND ONE HUNDRED TWENTY ONE RUPEES EIGHTY PAISE ONLY								

Supply Conditions:

1)Delivery Term : Free Door Delivery AS PER DELIVERY SCHEDULE

2)Packing & 0

Fwd:

3)Freight:

4)Octrrio:

5)Delivery

6)Payment

7)Remark

:

As per Remarks/Text/

90% Basic with 100% Tax agaisnt
 delivery ; balance 10% after
 successful installation and
 commission at ETL Plant.

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 & applicable Tax Rates as per

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TERMS & CONDITIONS OF SUPPLY

GENERAL TERMS & CONDITIONS:

1. THIS PURCHASE ORDER IS VALID ONLY FOR CURRENT FINANCIAL YEAR OR AS PER SPECIFIED VALIDITY.
2. Supplier should quote in all correspondence The Company's Purchase Order No. with date & the item code No. also the material involved should be mentioned in all challans, Bills & Others Documents related to the supply. The authorized copy of Purchase Order will be treated as valid.
3. Supplier must ensure and guarantee that all the items supplied by you against this Purchase order are strictly according to our specifications, drawing and samples approved by us. We reserve the right at any time to make changes in drawings and specifications as to material and / of work covered by this order and in such event if increase in the production cost is caused the price set there under shall equitable adjusted.
4. All items manufactured / supplied by you, according to our drawings Manufacturing data / Specifications or Information's pertaining thereto received by you from us or from any other sources shall not be utilized by you or any one on your behalf for the purpose of sale, Manufacturing or any other purpose whatsoever, save as therein provided for, to or by any third party.
5. All supplies, will be subject to preliminary inspection and eventually rejected items shall be replaced free of cost by you within 30 days. Materials subsequently found defective shall also be replaced free of cost by you within 30 days.
6. Payment for material on this Order prior to inspection shall not constituted an acceptance there of.
7. All rejected material will be stored by us at your risk for a period of 15 days from the date or such information to you and you shall arrange for their disposal at your cost. If the rejected material is not collected by you within the aforesaid times. We shall be entitled to dispose if or and remit the proceeds thereof to you, after retaining actual disposal cost incurred by us, or at discretion return the rejected material to you at your cost.
8. Except otherwise agreed in writing your price is a fixed price inclusive of prices for all raw material manufacturing cost and freight etc. or as per the po terms, and is not variable for this order.
9. In the event of any breach of these terms and conditions on your part you have agreed to compensate us..
10. It is agreed that all disputes arising in respect of this order shall be subject to jurisdiction of Courts in Aurangabad..
11. Non-Acceptance of this order shall be conveyed to us within ten days of its receipt by you, failing which unconditional acceptance there of has been agreed by you to be conclusive.
12. Time of delivery is the essence of this Order and we reserve the right to cancel this order for unsatisfactory performance of this order without liability or waiver of any other remedies if deliveries are not effected as specified herein or according to written delivery schedules furnished by us.
13. Two copies of all technical literature, spares parts catalogues, reproducible drawing/data on foundations, erection, maintenance lubrication, Electrical and extra equipment must be made available immediately on receipt of order.
14. All electrical equipment must have tropical insulation and must be suitable for operation on 400/440Volts, 50 Cycles A.C. Supply system for three phase equipments & 230 Volts 50 Cycles A.C. Supply systems for single phase equipments unless otherwise specified.
15. Concerning special toolings equipment's covered by this order, please note, you will send us the drawings layouts of toolings for approval; Only after our approval of drawings / Layouts you will go ahead with the manufacture, erection commissioning of the toolings equipment's. Along with the equipment's, you shall supply reproducible drawings of special toolings including that of cutting toolings.
16. Immediately on dispatch of materials, kindly inform of the dispatch particulars i.e. Air/Railway/Lorry receipt number and date of dispatch Name of transporter and total value of the consignment to enable us to arrange insurance cover.
17. Your personal while working in our plants will take suitable precautions and abide by regulations to avoid fire hazards and any other hazardous activity which will endanger the safety of any personnel, They will abide the safety regulations in force at our plants.
18. The warranty return received back from our customer due to manufacturing defect at your end will be returned back to you on the cost basis.
19. You will make available the services of your servicing department within a reasonable time for installation, commissioning and serving of the equipment's and shall replace any defective part at mutually agreed rate.
20. You shall deliver the goods as per schedule stipulated herein as given from time to time.
21. Goods must be delivered to us duly packed and protected against transit damage and corrosion.
22. Name of your bank and branch there of should be informed us at the time of dispatch of material..
23. You will have to ensure that Material Test Report and inspection Report (PDI) is provided with each lot of supplies.
24. Supply against this Purchase order will be considered as acceptance of all the terms and conditions.
25. Supplier must meet the requirement of ISO9001:2015/IATF 16949 Quality Management System standards and also meet and follow the requirement of EOHS standards as per ISO14001 & ISO45001 according to Endurance guidelines.
26. This Purchase order is also governed by additional terms and conditions as per our Purchase Agreement for suppliers.
27. Purchase Order Number, Item Code Number, Item Description, Item Modification Number, Vendor Code Number, HSN Code & GST Registration Details must be mentioned in all your challan and invoice.
28. Materials, Parts, Consumable supply to M/s Endurance must be adhering the regulatory compliance as per "GADSL, ELV, ROHS, REACH, ASBESTOS and IMDS requirements.

FOR SUBCONTRACTOR(ADDITIONAL TERMS):

- 1) GAUGES : Gauges supplied by us for which maintenance & calibration of gauges will be your responsibility. You are also supposed to keep the NABL Traceability for calibration of gauges.
- 2) INSPECTION :a) You will have to inspect the components at your end as per drawing and as per our quality standards & specifications. You will also take care of calibration of the inspection instruments available with you and maintain the records of the same.
 - b) You should have necessary process control measures to ensure the components quality.
 - c) Quality audit will be carried out at your end by our personnel as desired by us.
 - d) You will have to send your following inspection reports with every consignment.
 - i) Dimensional inspection.
 - ii) Visual Inspection.
- 3) MACHINING : You will supply components in machined condition as per the latest drawing along with Pre dispatch inspection reports
- 4) REJECTION :The cost of raw material & Labour will be debited to your accounts of rejection more than 2% in machining defect. This accounting will be on yearly basis. For other processes and special processes the term agreed upon separately shall govern.

5) DELIVERY : As per the requirement / schedule given.

6) TRANSPORT : Required R.M./ Components will be supplied by us at our cost. Finished Components will be supplied by you at your cost. Freight charges for rejected items will be on your account.

7) PACKING : You have to ensure appropriate packing to avoid transit damage.

8) STORAGE/CLEANING : You should store components in proper way to prevent damages and deterioration and also before making dispatch the components should be properly cleaned.

9) HANDLING : You should take proper care of components in process to prevent damages, dents and components should be free from dirt, dust etc.

10) RECONCILIATION : If you are working as job worker with our material :

I) You should return the scrap to us.

II) You have to reconcile the material on quarterly basis as per the stock statement every month and any shortfall will be debited to your account.

III) The taxes applicable will be deducted at source.

11) For what herein not expressed please make reference to the above mentioned terms and condition of supply.

FOR CAPITAL GOODS:

1. In case of purchase order for supplies of capital goods items such as machinery etc. The Supplier shall furnish to the company necessary Bank Guarantee/personal guarantee, post dated cheque and other documents against advance to be given by the company to the supplier as per the company's policy.

2. You will guarantee the materials/Equipment supplied by you against defective material and faulty workmanship for period of eighteen months from the date of dispatch to us or twelve months from the date on commissioning of the equipment's on production basis to our entire satisfaction at our plant. The defective parts will be replaced and assembled on the equipment at our plant by you free of cost. The guarantee for such replaced parts shall not be less than twelve months from date of re-commissioning.

FOR IMPORTS:

All imports supplies will be governed by us separate purchase order Annexure and contracts established with the suppliers.

ENDURANCE TECHNOLOGIES LIMITED
(DIE CASTING DIVISION) UNIT-II
L-6/3 M.I.D.C. INDUSTRIAL AREA
WALUJ
AURANGABAD - 431136 Maharashtra India
CIN: L34102MH1999PLC123296

GST No:27AAACE7066P1Z3
GST State:Maharashtra

Format No.:
Rev. :, Dt:

Date:27.07.2022

Purchase Order

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Vendor Code:212815
OIL AND GAS PLANT ENGINEERS INDIA
PVT LTD
SHED NO. 4, HAVELS COMPOUND,
14/3, MATHURA ROAD, FARIDABAD
HARYANA - 121003
HaryanaINDIA
GST No:06AAACO9023A1ZZ

Document No. :1400045991
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Date :25.07.2022
Ref.No. :APPROVAL ATT
Our Ref.No.:
Version :00000000

Delivery Address :
ENDURANCE TECHNOLOGIES
LIMITED (DIE CASTING
DIVIS
L-6/3 M.I.D.C.
INDUSTRIAL AREA WALUJ
AURANGABAD
431136

Dear Sir,

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Sr. No	Material a) HSN Code	Material Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST b:SGST c:IGST d:TCS	Total Amount (INR) (Basic+P&F+Tax)
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Mentioned HSN is only for reference purpose. Supplier to ensure the Appropriate HSN & applicable Tax Rates as per

FOR ENDURANCE TECHNOLOGIES LIMITED

Contact Buyer:RAVINDRA JADHAV
840198

AUTHORISED SIGNATORY 301635,400775,301885,840198

Note:1)PLEASE QUOTE OUR P.O.NO.VENDOR CODE,ITEM CODE/PART NO.,REV.ON YOUR CHALLANS & BILLS FOR

REGD.OFFICE: E-92, M.I.D.C. Industrial Area Waluj, 431136 - India Tel:0240-2556686/2556687

Fax:0240-2556685

CONFIDENTIAL-CRITICAL

ENDURANCE TECHNOLOGIES LIMITED
 (DIE CASTING DIVISION) UNIT-II
 L-6/3 M.I.D.C. INDUSTRIAL AREA
 WALUJ
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10	95C0207886 Rev.No. a)87141090	GAS LEAK DET SYSTEMS FOR PBO FIXED TYPE GAS DETECTOR SYSTEM FOR PNG OR LPG MAKE-COSMO IT CONSIST OF: 1. WALL MOUNTED PANEL WITH PNG OR LPG MODEL NV-500-2-2 CONSISTING OF 1 X ALARM UNIT 1 X POWER UNIT 1 X INDICATOR UNIT MONITORING GAS RANGE 0-100% LEL POWERED BY 85-264V AC WITH BATTERY BACK UP. 2. DIFFUSSION TYPE IN FLAME & EXPLOSION PRROF HOUSING GAS LEAK DETECTOR MODEL KD-5B-WITH KEY KW-15, KW-22. DETECTION RANNGE 0-100% LEL FOR	SET	3.00	382,255.00	0	a:0.00 % (0.00) b:0.00 % (0.00) c:18.00 % (206,417.70) d:0.000 % (0.00)	1,353,182.70

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		PNG OR LPG. 3. SUCTION TYPE IN FLAME & EXPLOSION PROOF GAS LEAK DETECTOR MODEL PE-2DC WITH OGPE MAKE MOUNTING BOARD AD-40, FC-32 & 10 METERS 6MM OD COPPER TUBE FULL SCALE CONCENTRATION 0-100% LEL FOR PNG OR LPG WARRANTY-12 MONTHS FROM THE DATE OF RECEIPT OF MATERIAL AT ETL,L-6/3						
Sub Total								1,353,182.70
GST Cess								0.00
THIRTEEN LAKH FIFTY THREE THOUSAND ONE HUNDRED EIGHTY TWO RUPEES SEVENTY PAISE ONLY							Grand Total	1,353,182.70

Supply Conditions:

1) Delivery Term : Free Door Delivery

2) Packing & 0

Fwd:

3) Freight:

4) Octrio:

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5) Delivery

6) Payment

7) Remark

:

WITHIN 10-12 WEEKS

As per Remarks/Text/

PAYMENT TERMS - 90% BASIC WITH 100% GST AGAINST DELIVERY OF MATERIAL WITHIN 7 DAYS & BALANCE 10% AFTER INSTALLATION & COMMISSIONING AT ETL, CHAKAN.

FOR ENDURANCE TECHNOLOGIES LIMITED

Contact Buyer:RAVINDRA JADHAV
840198

AUTHORISED SIGNATORY

301635,400775,301885,840198

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4. All items manufactured / supplied by you, according to our drawings Manufacturing data / Specifications or Information's pertaining thereto received by you from us or from any other sources shall not be utilized by you or any one on your behalf for the purpose of sale, Manufacturing or any other purpose whatsoever, save as therein provided for, to or by any third party.
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8. Except otherwise agreed in writing your price is a fixed price inclusive of prices for all raw material manufacturing cost and freight etc. or as per the po terms, and is not variable for this order.
9. In the event of any breach of these terms and conditions on your part you have agreed to compensate us..
10. It is agreed that all disputes arising in respect of this order shall be subject to jurisdiction of Courts in Aurangabad..
11. Non-Acceptance of this order shall be conveyed to us within ten days of its receipt by you, failing which unconditional acceptance there of has been agreed by you to be conclusive.
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14. All electrical equipment must have tropical insulation and must be suitable for operation on 400/440Volts, 50 Cycles A.C. Supply system for three phase equipments & 230 Volts 50 Cycles A.C. Supply systems for single phase equipments unless otherwise specified.
15. Concerning special toolings equipment's covered by this order, please note, you will send us the drawings layouts of toolings for approval; Only after our approval of drawings / Layouts you will go ahead with the manufacture, erection commissioning of the toolings equipment's. Along with the equipment's, you shall supply reproducible drawings of special toolings including that of cutting toolings.
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FOR SUBCONTRACTOR(ADDITIONAL TERMS):

- 1) GAUGES : Gauges supplied by us for which maintenance & calibration of gauges will be your responsibility. You are also supposed to keep the NABL Traceability for calibration of gauges.
- 2) INSPECTION :a) You will have to inspect the components at your end as per drawing and as per our quality standards & specifications. You will also take care of calibration of the inspection instruments available with you and maintain the records of the same.
 - b) You should have necessary process control measures to ensure the components quality.
 - c) Quality audit will be carried out at your end by our personnel as desired by us.
 - d) You will have to send your following inspection reports with every consignment.
 - i) Dimensional inspection.
 - ii) Visual Inspection.
- 3) MACHINING : You will supply components in machined condition as per the latest drawing along with Pre dispatch inspection reports
- 4) REJECTION :The cost of raw material & Labour will be debited to your accounts of rejection more than 2% in machining defect. This accounting will be on yearly basis. For other processes and special processes the term agreed upon separately shall govern.

5) DELIVERY : As per the requirement / schedule given.

6) TRANSPORT : Required R.M./ Components will be supplied by us at our cost. Finished Components will be supplied by you at your cost. Freight charges for rejected items will be on your account.

7) PACKING : You have to ensure appropriate packing to avoid transit damage.

8) STORAGE/CLEANING : You should store components in proper way to prevent damages and deterioration and also before making dispatch the components should be properly cleaned.

9) HANDLING : You should take proper care of components in process to prevent damages, dents and components should be free from dirt, dust etc.

10) RECONCILIATION : If you are working as job worker with our material :

I) You should return the scrap to us.

II) You have to reconcile the material on quarterly basis as per the stock statement every month and any shortfall will be debited to your account.

III) The taxes applicable will be deducted at source.

11) For what herein not expressed please make reference to the above mentioned terms and condition of supply.

FOR CAPITAL GOODS:

1. In case of purchase order for supplies of capital goods items such as machinery etc. The Supplier shall furnish to the company necessary Bank Guarantee/personal guarantee, post dated cheque and other documents against advance to be given by the company to the supplier as per the company's policy.

2. You will guarantee the materials/Equipment supplied by you against defective material and faulty workmanship for period of eighteen months from the date of dispatch to us or twelve months from the date on commissioning of the equipment's on production basis to our entire satisfaction at our plant. The defective parts will be replaced and assembled on the equipment at our plant by you free of cost. The guarantee for such replaced parts shall not be less than twelve months from date of re-commissioning.

FOR IMPORTS:

All imports supplies will be governed by us separate purchase order Annexure and contracts established with the suppliers.

ENDURANCE TECHNOLOGIES LIMITED
(DIE CASTING DIVISION) UNIT-II
L-6/3 M.I.D.C. INDUSTRIAL AREA
WALUJ
AURANGABAD - 431136 Maharashtra India
CIN: L34102MH1999PLC123296

GST No:27AAACE7066P1Z3
GST State:Maharashtra

Format No.:
Rev. :, Dt:

Date:27.07.2022

Purchase Order

Page 1 of

Vendor Code :212815
OIL AND GAS PLANT ENGINEERS INDIA
PVT LTD
SHED NO. 4, HAVELS COMPOUND,
14/3, MATHURA ROAD, FARIDABAD
HARYANA - 121003
Haryana
INDIA
GST No:06AAACO9023A1ZZ

Document No.
:6500006436
Doc.Type:Capital
Service PO
Date :25.07.2022
Ref.No.:APPROVAL ATT
Our Ref.No.:

Delivery Address :
ENDURANCE
TECHNOLOGIES LIMITED
(DIE CASTING DIVIS
L-6/3 M.I.D.C.
INDUSTRIAL AREA
WALUJ
AURANGABAD

Dear Sir,

Please Supply material in accordance with Terms and Conditions as mentioned herein / printed overleaf. Kindly Acknowledge.

Sr. No	Pos	Service Order & SAC Code(a)	Service Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST% b:SGST% c:IGST%	Basic Amount (INR)
10	010	4000022 a) 998719	Installation Charges Gas leak detection system installation	EA	3.000	14,000.00		a:0.00 % b:0.00 % c:18.00 %	42,000.00
Sub Total									42,000.00
CGST Value								0.00	
SGST Value								0.00	
IGST Value								7,560.00	
FORTY NINE THOUSAND FIVE HUNDRED SIXTY RUPEES								Grand Total	49,560.00

Supply Conditions:

- 1)Delivery Term : Free Door Delivery
Mentioned SAC is only for reference purpose. Supplier to ensure the Appropriate SAC & applicable Tax Rates as per prevailing provisions
- 2)Delivery
3)Payment Immediate after Job Completion
4)Remark:

Applicable GST as per Prevailing Rate

FOR ENDURANCE TECHNOLOGIES LIMITED

Contact Buyer:RAVINDRA JADHAV
840198

AUTHORISED SIGNATORY

301635,400775,301885,840198

Note:1)PLEASE QUOTE OUR P.O.NO.VENDOR CODE,ITEM CODE/PART NO.,REV.ON YOUR CHALLANS & BILLS FOR

REGD.OFFICE : E-92, M.I.D.C. Industrial Area Waluj, 431136 - India Tel:0240-2556686/2556687

Fax:0240-2556685

CONFIDENTIAL-CRITICAL

TERMS & CONDITIONS OF SUPPLY

GENERAL TERMS & CONDITIONS:

1. THIS PURCHASE ORDER IS VALID ONLY FOR CURRENT FINANCIAL YEAR OR AS PER SPECIFIED VALIDITY.
2. Supplier should quote in all correspondence The Company's Purchase Order No. with date & the item code No. also the material involved should be mentioned in all challans, Bills & Others Documents related to the supply. The authorized copy of Purchase Order will be treated as valid.
3. Supplier must ensure and guarantee that all the items supplied by you against this Purchase order are strictly according to our specifications, drawing and samples approved by us. We reserve the right at any time to make changes in drawings and specifications as to material and / of work covered by this order and in such event if increase in the production cost is caused the price set there under shall equitable adjusted.
4. All items manufactured / supplied by you, according to our drawings Manufacturing data / Specifications or Information's pertaining thereto received by you from us or from any other sources shall not be utilized by you or any one on your behalf for the purpose of sale, Manufacturing or any other purpose whatsoever, save as therein provided for, to or by any third party.
5. All supplies, will be subject to preliminary inspection and eventually rejected items shall be replaced free of cost by you within 30 days. Materials subsequently found defective shall also be replaced free of cost by you within 30 days.
6. Payment for material on this Order prior to inspection shall not constituted an acceptance there of.
7. All rejected material will be stored by us at your risk for a period of 15 days from the date or such information to you and you shall arrange for their disposal at your cost. If the rejected material is not collected by you within the aforesaid times. We shall be entitled to dispose if or and remit the proceeds thereof to you, after retaining actual disposal cost incurred by us, or at discretion return the rejected material to you at your cost.
8. Except otherwise agreed in writing your price is a fixed price inclusive of prices for all raw material manufacturing cost and freight etc. or as per the po terms, and is not variable for this order.
9. In the event of any breach of these terms and conditions on your part you have agreed to compensate us..
10. It is agreed that all disputes arising in respect of this order shall be subject to jurisdiction of Courts in Aurangabad..
11. Non-Acceptance of this order shall be conveyed to us within ten days of its receipt by you, failing which unconditional acceptance there of has been agreed by you to be conclusive.
12. Time of delivery is the essence of this Order and we reserve the right to cancel this order for unsatisfactory performance of this order without liability or waiver of any other remedies if deliveries are not effected as specified herein or according to written delivery schedules furnished by us.
13. Two copies of all technical literature, spares parts catalogues, reproducible drawing/data on foundations, erection, maintenance lubrication, Electrical and extra equipment must be made available immediately on receipt of order.
14. All electrical equipment must have tropical insulation and must be suitable for operation on 400/440Volts, 50 Cycles A.C. Supply system for three phase equipments & 230 Volts 50 Cycles A.C. Supply systems for single phase equipments unless otherwise specified.
15. Concerning special toolings equipment's covered by this order, please note, you will send us the drawings layouts of toolings for approval; Only after our approval of drawings / Layouts you will go ahead with the manufacture, erection commissioning of the toolings equipment's. Along with the equipment's, you shall supply reproducible drawings of special toolings including that of cutting toolings.
16. Immediately on dispatch of materials, kindly inform of the dispatch particulars i.e. Air/Railway/Lorry receipt number and date of dispatch Name of transporter and total value of the consignment to enable us to arrange insurance cover.
17. Your personal while working in our plants will take suitable precautions and abide by regulations to avoid fire hazards and any other hazardous activity which will endanger the safety of any personnel, They will abide the safety regulations in force at our plants.
18. The warranty return received back from our customer due to manufacturing defect at your end will be returned back to you on the cost basis.
19. You will make available the services of your servicing department within a reasonable time for installation, commissioning and serving of the equipment's and shall replace any defective part at mutually agreed rate.
20. You shall deliver the goods as per schedule stipulated herein as given from time to time.
21. Goods must be delivered to us duly packed and protected against transit damage and corrosion.
22. Name of your bank and branch there of should be informed us at the time of dispatch of material..
23. You will have to ensure that Material Test Report and inspection Report (PDI) is provided with each lot of supplies.
24. Supply against this Purchase order will be considered as acceptance of all the terms and conditions.
25. Supplier must meet the requirement of ISO9001:2015/IATF 16949 Quality Management System standards and also meet and follow the requirement of EOHS standards as per ISO14001 & ISO45001 according to Endurance guidelines.
26. This Purchase order is also governed by additional terms and conditions as per our Purchase Agreement for suppliers.
27. Purchase Order Number, Item Code Number, Item Description, Item Modification Number, Vendor Code Number, HSN Code & GST Registration Details must be mentioned in all your challan and invoice.
28. Materials, Parts, Consumable supply to M/s Endurance must be adhering the regulatory compliance as per "GADSL, ELV, ROHS, REACH, ASBESTOS and IMDS requirements.

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- 1) GAUGES : Gauges supplied by us for which maintenance & calibration of gauges will be your responsibility. You are also supposed to keep the NABL Traceability for calibration of gauges.
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FOR IMPORTS:

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ENDURANCE TECHNOLOGIES LIMITED
(DISC BRAKE DIVISION)
K-226 / 2 M.I.D.C. INDUSTRIAL AREA
POST BOX NO : 682, WALUJ,
AURANGABAD - 431136 Maharashtra India
CIN: L34102MH1999PLC123296

GST No:27AAACE7066P1Z3
GST State:Maharashtra

Format No.:
Rev. :, Dt:

Date:29.07.2022

Purchase Order

Page 1 of

Vendor Code:212815
OIL AND GAS PLANT ENGINEERS INDIA
PVT LTD
SHED NO. 4, HAVELS COMPOUND,
14/3, MATHURA ROAD, FARIDABAD
HARYANA - 121003
HaryanaINDIA
GST No:06AAACO9023A1ZZ

Document No. :1400046039
Doc.Type:Capital PO
Date :27.07.2022
Ref.No. :QTN
Our Ref.No.:QTN
Version :00000000

Delivery Address :
ENDURANCE TECHNOLOGIES
LIMITED (DISC BRAKE
DIVISI
K-226 / 2 M.I.D.C.
INDUSTRIAL AREA POST
BOX NO : 682, WALUJ,
AURANGABAD

Dear Sir,

Please Supply material in accordance with Terms and Conditions as mentioned herein / printed overleaf.Kindly Acknowledge.

Sr. No	Material a)HSN Code	Material Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST b:SGST C:IGST d:TCS	Total Amount (INR) (Basic+P&F+Tax)
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Mentioned HSN is only for reference purpose. Supplier to ensure the Appropriate HSN & applicable Tax Rates as per

FOR ENDURANCE TECHNOLOGIES LIMITED

Contact Buyer:Sandip Mahajan
840198

AUTHORISED SIGNATORY 301888,854330,301885,840198

Note:1)PLEASE QUOTE OUR P.O.NO.VENDOR CODE,ITEM CODE/PART NO.,REV.ON YOUR CHALLANS & BILLS FOR

REGD.OFFICE: E-92, M.I.D.C. Industrial Area Waluj, 431136 - India Tel:0240-2556686/2556687

Fax:0240-2556685

CONFIDENTIAL-CRITICAL

ENDURANCE TECHNOLOGIES LIMITED
 (DISC BRAKE DIVISION)
 K-226 / 2 M.I.D.C. INDUSTRIAL AREA
 POST BOX NO : 682, WALUJ,
 AURANGABAD - 431136 Maharashtra India
 CIN: L34102MH1999PLC123296

GST No:27AAACE7066P1Z3
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Purchase Order

Page 2 of

Vendor Code:212815
OIL AND GAS PLANT ENGINEERS INDIA
PVT LTD
SHED NO. 4, HAVELS COMPOUND,
14/3, MATHURA ROAD, FARIDABAD
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 ENDURANCE TECHNOLOGIES
 LIMITED (DISC BRAKE
 DIVISI
 K-226 / 2 M.I.D.C.
 INDUSTRIAL AREA POST
 BOX NO : 682, WALUJ,
 AURANGABAD

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Sr. No	Material a) HSN Code	Material Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST b:SGST c:IGST d:TCS	Total Amount (INR) (Basic+P&F+Tax)
10	95C0207886 Rev.No. a)87141090	GAS LEAK DET SYSTEMS FOR PBO FIXED TYPE GAS DETECTOR SYSTEM FOR PNG OR LPG MAKE-COSMO IT CONSIST OF: 1. WALL MOUNTED PANEL WITH PNG OR LPG MODEL NV-500-2-2 CONSISTING OF 1 X ALARM UNIT 1 X POWER UNIT 1 X INDICATOR UNIT MONITORING GAS RANGE 0-100% LEL POWERED BY 85-264V AC WITH BATTERY BACK UP. 2. DIFFUSSION TYPE IN FLAME & EXPLOSION PRRUF HOUSING GAS LEAK DETECTOR MODEL KD-5B-WITH KEY KW-15, KW-22. DETECTION RANNGE 0-100% LEL FOR	SET	2.00	382,255.00	0	a:0.00 % (0.00) b:0.00 % (0.00) c:18.00 % (137,611.80) d:0.000 % (0.00)	902,121.80

Mentioned HSN is only for reference purpose. Supplier to ensure the Appropriate HSN & applicable Tax Rates as per

FOR ENDURANCE TECHNOLOGIES LIMITED

Contact Buyer:Sandip Mahajan
840198

AUTHORISED SIGNATORY 301888,854330,301885,840198

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REGD.OFFICE: E-92, M.I.D.C. Industrial Area Waluj, 431136 - India Tel:0240-2556686/2556687

Fax:0240-2556685

CONFIDENTIAL-CRITICAL

ENDURANCE TECHNOLOGIES LIMITED
 (DISC BRAKE DIVISION)
 K-226 / 2 M.I.D.C. INDUSTRIAL AREA
 POST BOX NO : 682, WALUJ,
 AURANGABAD - 431136 Maharashtra India
 CIN: L34102MH1999PLC123296

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Page 3 of

Vendor Code:212815
OIL AND GAS PLANT ENGINEERS INDIA
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SHED NO. 4, HAVELS COMPOUND,
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 LIMITED (DISC BRAKE
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 INDUSTRIAL AREA POST
 BOX NO : 682, WALUJ,
 AURANGABAD

Dear Sir,
 Please Supply material in accordance with Terms and Conditions as mentioned herein / printed overleaf. Kindly Acknowledge.

Sr. No	Material a) HSN Code	Material Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST b:SGST c:IGST d:TCS	Total Amount (INR) (Basic+P&F+Tax)
		PNG OR LPG. 3. SUCTION TYPE IN FLAME & EXPLOSION PROOF GAS LEAK DETECTOR MODEL PE-2DC WITH OGPE MAKE MOUNTING BOARD AD-40, FC-32 & 10 METERS 6MM OD COPPER TUBE FULL SCALE CONCENTRATION 0-100% LEL FOR PNG OR LPG WARRANTY-12 MONTHS FROM THE DATE OF RECEIPT OF MATERIAL AT ETL,K226/2DB						
Sub Total								902,121.80
GST Cess								0.00
Grand Total								902,121.80
NINE LAKH TWO THOUSAND ONE HUNDRED TWENTY ONE RUPEES EIGHTY PAISE ONLY								

Supply Conditions:

- 1) Delivery Term : Free Door Delivery ETL K226/2 MIDC WALUJ A'BA
 2) Packing & Fwd: 0
 3) Freight:
 4) Octrio:
 5) Delivery WITHIN 10-12 WEEK.
 6) Payment As per Remarks/Text/
 7) Remark PO REF:QTN MAIL DT.20.MAY 2022
 : PAYMENT TERMS-90% BASIC WITH 100% GST AGAINST DELIVERY OF MATERIAL WITHIN 7 DAYS & BALANCE 10% AFTER INSTALLATION & COMMISSIONING AT ETL, K226/2 DB.
- Mentioned HSN is only for reference purpose. Supplier to ensure the Appropriate HSN & applicable Tax Rates as per

FOR ENDURANCE TECHNOLOGIES LIMITED

Contact Buyer:Sandip Mahajan
840198

AUTHORISED SIGNATORY 301888,854330,301885,840198

Note:1)PLEASE QUOTE OUR P.O.NO.VENDOR CODE,ITEM CODE/PART NO.,REV.ON YOUR CHALLANS & BILLS FOR

REGD.OFFICE: E-92, M.I.D.C. Industrial Area Waluj, 431136 - India Tel:0240-2556686/2556687
Fax:0240-2556685

CONFIDENTIAL-CRITICAL

TERMS & CONDITIONS OF SUPPLY

GENERAL TERMS & CONDITIONS:

1. THIS PURCHASE ORDER IS VALID ONLY FOR CURRENT FINANCIAL YEAR OR AS PER SPECIFIED VALIDITY.
2. Supplier should quote in all correspondence The Company's Purchase Order No. with date & the item code No. also the material involved should be mentioned in all challans, Bills & Others Documents related to the supply. The authorized copy of Purchase Order will be treated as valid.
3. Supplier must ensure and guarantee that all the items supplied by you against this Purchase order are strictly according to our specifications, drawing and samples approved by us. We reserve the right at any time to make changes in drawings and specifications as to material and / of work covered by this order and in such event if increase in the production cost is caused the price set there under shall equitable adjusted.
4. All items manufactured / supplied by you, according to our drawings Manufacturing data / Specifications or Information's pertaining thereto received by you from us or from any other sources shall not be utilized by you or any one on your behalf for the purpose of sale, Manufacturing or any other purpose whatsoever, save as therein provided for, to or by any third party.
5. All supplies, will be subject to preliminary inspection and eventually rejected items shall be replaced free of cost by you within 30 days. Materials subsequently found defective shall also be replaced free of cost by you within 30 days.
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8. Except otherwise agreed in writing your price is a fixed price inclusive of prices for all raw material manufacturing cost and freight etc. or as per the po terms, and is not variable for this order.
9. In the event of any breach of these terms and conditions on your part you have agreed to compensate us..
10. It is agreed that all disputes arising in respect of this order shall be subject to jurisdiction of Courts in Aurangabad..
11. Non-Acceptance of this order shall be conveyed to us within ten days of its receipt by you, failing which unconditional acceptance there of has been agreed by you to be conclusive.
12. Time of delivery is the essence of this Order and we reserve the right to cancel this order for unsatisfactory performance of this order without liability or waiver of any other remedies if deliveries are not effected as specified herein or according to written delivery schedules furnished by us.
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ENDURANCE TECHNOLOGIES LIMITED
 (DISC BRAKE DIVISION)
 K-226 / 2 M.I.D.C. INDUSTRIAL AREA
 POST BOX NO : 682, WALUJ,
 AURANGABAD - 431136 Maharashtra India
 CIN: L34102MH1999PLC123296

GST No:27AAACE7066P1Z3
GST State:Maharashtra

Format No.:
Rev. :, Dt:

Date:29.07.2022

Purchase Order

Page 1 of

Vendor Code :212815
OIL AND GAS PLANT ENGINEERS INDIA
PVT LTD
SHED NO. 4, HAVELS COMPOUND,
14/3, MATHURA ROAD, FARIDABAD
HARYANA - 121003
Haryana
INDIA
GST No:06AAACO9023A1ZZ

Document No.
:6500006449
Doc.Type:Capital
Service PO
 Date :27.07.2022
 Ref.No.:QTN
 Our Ref.No.:QTN

Delivery Address :
 ENDURANCE
 TECHNOLOGIES LIMITED
 (DISC BRAKE DIVISI
 K-226 / 2 M.I.D.C.
 INDUSTRIAL AREA POST
 BOX NO : 682, WALUJ,
 AURANGABAD

Dear Sir,

Please Supply material in accordance with Terms and Conditions as mentioned herein / printed overleaf. Kindly Acknowledge.

Sr. No	Pos	Service Order & SAC Code(a)	Service Description	Unit	Quantity	Rate (INR)	Discount	Taxes a:CGST% b:SGST% c:IGST%	Basic Amount (INR)
10	010	3000038 a) 998719	Machinery Rep & Maint Non Technical Serv INSTALLATION CHARGES OF GAS LEAK DETECTOR SYSTEM. NOTE:-100% INSURANCE OF YOUR LABOUR AND SAFTY TOOLS AND INSTRUMENT ON OIL AND GAS PLANT ENGINEERS INDIA PVT LTD ACCOUNT. ETL WILL PROVIDE WATER AND ELECTRICITY IF REQ. PROVIDE WC/ESIC POLICY COPY TO ETL EHS DEPT.(SAFETY DEPT.) BEFORE START THE WORK IN ETL PREISES. PPE KIT MUST BE REQ. WHILE WORKING IN ETL PREMISES.	EA	1.000	16,000.00		a:0.00 % b:0.00 % c:18.00 %	16,000.00

Applicable GST as per Prevailing Rate

FOR ENDURANCE TECHNOLOGIES LIMITED

Contact Buyer:Sandip Mahajan
840198

AUTHORISED SIGNATORY

301888,854330,301885,840198

Note:1)PLEASE QUOTE OUR P.O.NO.VENDOR CODE,ITEM CODE/PART NO.,REV.ON YOUR CHALLANS & BILLS FOR

REGD.OFFICE : E-92, M.I.D.C. Industrial Area Waluj, 431136 - India Tel:0240-2556686/2556687

Fax:0240-2556685

CONFIDENTIAL-CRITICAL

ENDURANCE TECHNOLOGIES LIMITED
 (DISC BRAKE DIVISION)
 K-226 / 2 M.I.D.C. INDUSTRIAL AREA
 POST BOX NO : 682, WALUJ,
 AURANGABAD - 431136 Maharashtra India
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Sub Total									32,000.00
CGST Value									0.00
SGST Value									0.00
IGST Value									5,760.00

Applicable GST as per Prevailing Rate

FOR ENDURANCE TECHNOLOGIES LIMITED

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Dear Sir,

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THIRTY SEVEN THOUSAND SEVEN HUNDRED SIXTY RUPEES

Grand Total 37,760.00

Supply Conditions:

- | | |
|---|--|
| 1)Delivery Term : Free Door Delivery ETL K226/2
Mentioned SAC is only for reference
purpose. Supplier to ensure the
Appropriate SAC & applicable Tax
Rates as per prevailing provisions | 2)Delivery WITHIN 2 WEEKS
3)Payment Immediate after Job Completion
4)Remark: PO REF:QTN MAIL DT.20.MAY 2022. |
|---|--|

Applicable GST as per Prevailing Rate

FOR ENDURANCE TECHNOLOGIES LIMITED

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CONFIDENTIAL-CRITICAL

TERMS & CONDITIONS OF SUPPLY

GENERAL TERMS & CONDITIONS:

1. THIS PURCHASE ORDER IS VALID ONLY FOR CURRENT FINANCIAL YEAR OR AS PER SPECIFIED VALIDITY.
2. Supplier should quote in all correspondence The Company's Purchase Order No. with date & the item code No. also the material involved should be mentioned in all challans, Bills & Others Documents related to the supply. The authorized copy of Purchase Order will be treated as valid.
3. Supplier must ensure and guarantee that all the items supplied by you against this Purchase order are strictly according to our specifications, drawing and samples approved by us. We reserve the right at any time to make changes in drawings and specifications as to material and / of work covered by this order and in such event if increase in the production cost is caused the price set there under shall equitable adjusted.
4. All items manufactured / supplied by you, according to our drawings Manufacturing data / Specifications or Information's pertaining thereto received by you from us or from any other sources shall not be utilized by you or any one on your behalf for the purpose of sale, Manufacturing or any other purpose whatsoever, save as therein provided for, to or by any third party.
5. All supplies, will be subject to preliminary inspection and eventually rejected items shall be replaced free of cost by you within 30 days. Materials subsequently found defective shall also be replaced free of cost by you within 30 days.
6. Payment for material on this Order prior to inspection shall not constituted an acceptance there of.
7. All rejected material will be stored by us at your risk for a period of 15 days from the date or such information to you and you shall arrange for their disposal at your cost. If the rejected material is not collected by you within the aforesaid times. We shall be entitled to dispose if or and remit the proceeds thereof to you, after retaining actual disposal cost incurred by us, or at discretion return the rejected material to you at your cost.
8. Except otherwise agreed in writing your price is a fixed price inclusive of prices for all raw material manufacturing cost and freight etc. or as per the po terms, and is not variable for this order.
9. In the event of any breach of these terms and conditions on your part you have agreed to compensate us..
10. It is agreed that all disputes arising in respect of this order shall be subject to jurisdiction of Courts in Aurangabad..
11. Non-Acceptance of this order shall be conveyed to us within ten days of its receipt by you, failing which unconditional acceptance there of has been agreed by you to be conclusive.
12. Time of delivery is the essence of this Order and we reserve the right to cancel this order for unsatisfactory performance of this order without liability or waiver of any other remedies if deliveries are not effected as specified herein or according to written delivery schedules furnished by us.
13. Two copies of all technical literature, spares parts catalogues, reproducible drawing/data on foundations, erection, maintenance lubrication, Electrical and extra equipment must be made available immediately on receipt of order.
14. All electrical equipment must have tropical insulation and must be suitable for operation on 400/440Volts, 50 Cycles A.C. Supply system for three phase equipments & 230 Volts 50 Cycles A.C. Supply systems for single phase equipments unless otherwise specified.
15. Concerning special toolings equipment's covered by this order, please note, you will send us the drawings layouts of toolings for approval; Only after our approval of drawings / Layouts you will go ahead with the manufacture, erection commissioning of the toolings equipment's. Along with the equipment's, you shall supply reproducible drawings of special toolings including that of cutting toolings.
16. Immediately on dispatch of materials, kindly inform of the dispatch particulars i.e. Air/Railway/Lorry receipt number and date of dispatch Name of transporter and total value of the consignment to enable us to arrange insurance cover.
17. Your personal while working in our plants will take suitable precautions and abide by regulations to avoid fire hazards and any other hazardous activity which will endanger the safety of any personnel, They will abide the safety regulations in force at our plants.
18. The warranty return received back from our customer due to manufacturing defect at your end will be returned back to you on the cost basis.
19. You will make available the services of your servicing department within a reasonable time for installation, commissioning and serving of the equipment's and shall replace any defective part at mutually agreed rate.
20. You shall deliver the goods as per schedule stipulated herein as given from time to time.
21. Goods must be delivered to us duly packed and protected against transit damage and corrosion.
22. Name of your bank and branch there of should be informed us at the time of dispatch of material..
23. You will have to ensure that Material Test Report and inspection Report (PDI) is provided with each lot of supplies.
24. Supply against this Purchase order will be considered as acceptance of all the terms and conditions.
25. Supplier must meet the requirement of ISO9001:2015/IATF 16949 Quality Management System standards and also meet and follow the requirement of EOHS standards as per ISO14001 & ISO45001 according to Endurance guidelines.
26. This Purchase order is also governed by additional terms and conditions as per our Purchase Agreement for suppliers.
27. Purchase Order Number, Item Code Number, Item Description, Item Modification Number, Vendor Code Number, HSN Code & GST Registration Details must be mentioned in all your challan and invoice.
28. Materials, Parts, Consumable supply to M/s Endurance must be adhering the regulatory compliance as per "GADSL, ELV, ROHS, REACH, ASBESTOS and IMDS requirements.

FOR SUBCONTRACTOR(ADDITIONAL TERMS):

- 1) GAUGES : Gauges supplied by us for which maintenance & calibration of gauges will be your responsibility. You are also supposed to keep the NABL Traceability for calibration of gauges.
- 2) INSPECTION :a) You will have to inspect the components at your end as per drawing and as per our quality standards & specifications. You will also take care of calibration of the inspection instruments available with you and maintain the records of the same.
 - b) You should have necessary process control measures to ensure the components quality.
 - c) Quality audit will be carried out at your end by our personnel as desired by us.
 - d) You will have to send your following inspection reports with every consignment.
 - i) Dimensional inspection.
 - ii) Visual Inspection.
- 3) MACHINING : You will supply components in machined condition as per the latest drawing along with Pre dispatch inspection reports
- 4) REJECTION :The cost of raw material & Labour will be debited to your accounts of rejection more than 2% in machining defect. This accounting will be on yearly basis. For other processes and special processes the term agreed upon separately shall govern.

- 5) DELIVERY : As per the requirement / schedule given.
- 6) TRANSPORT : Required R.M./ Components will be supplied by us at our cost. Finished Components will be supplied by you at your cost. Freight charges for rejected items will be on your account.
- 7) PACKING : You have to ensure appropriate packing to avoid transit damage.
- 8) STORAGE/CLEANING : You should store components in proper way to prevent damages and deterioration and also before making dispatch the components should be properly cleaned.
- 9) HANDLING : You should take proper care of components in process to prevent damages, dents and components should be free from dirt, dust etc.
- 10) RECONCILIATION : If you are working as job worker with our material :
 - I) You should return the scrap to us.
 - II) You have to reconcile the material on quarterly basis as per the stock statement every month and any shortfall will be debited to your account.
 - III) The taxes applicable will be deducted at source.
- 11) For what herein not expressed please make reference to the above mentioned terms and condition of supply.

FOR CAPITAL GOODS:

1. In case of purchase order for supplies of capital goods items such as machinery etc. The Supplier shall furnish to the company necessary Bank Guarantee/personal guarantee, post dated cheque and other documents against advance to be given by the company to the supplier as per the company's policy.
2. You will guarantee the materials/Equipment supplied by you against defective material and faulty workmanship for period of eighteen months from the date of dispatch to us or twelve months from the date on commissioning of the equipment's on production basis to our entire satisfaction at our plant. The defective parts will be replaced and assembled on the equipment at our plant by you free of cost. The guarantee for such replaced parts shall not be less than twelve months from date of re-commissioning.

FOR IMPORTS:

All imports supplies will be governed by us separate purchase order Annexure and contracts established with the suppliers.