

Purchase order



Supplier Id: 55544
MANTECH PLUS LLP
618, Kirti Shikhar,
State Code: 07
110058 New Delhi
GSTIN No.: 07ABJFM7276J1ZO
Phone: +911125516281

P.O. Number
40362899

Date of Order
03.06.2024

Our reference:

Satish Chand/
Phone: +91 1244090300
Fax:
E-Mail: satish.chand@avl.com

Invoice from address:
MANTECH PLUS LLP
618, Kirti Shikhar, New Delhi
State Code: 07 GSTIN No.: 07ABJFM7276J1ZO

Your vendor number: 55544
Delivery Terms: DAP Delhi
Payment Terms:
within 45 days from invoice date net

Delivery address: State Code: 06
AVL India Private Ltd
376-377 Udyog Vihar, Phase IV
122015 Gurgaon, Haryana
GSTIN No.: 06AAACA0382J2ZX

We are ordering according to the general terms and conditions of AVL India Pvt. Ltd.:

PO for HC & CO Calibration at VECV.

(Pos.)	Description Material nr.	Quantity / Unit Price / Unit	Amount in INR
(00010)	HC & CO Calibration at VECV Tax Rate: IGST : 18 % Tax Amount: IGST : 1429	4 Piece 1,984.50	7,938.00
Total:	9367		

Tax Code: GST Input @18%

Delivery: 30.06.2024

For this item we need a confirmation

Total value without taxes in INR	7,938.00
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Total value in words: SEVEN THOUSAND NINE HUNDRED THIRTY-EIGHT AND ZERO ONLY

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Please confirm delivery date of this order as soon as possible. AVL part numbers should be referenced on your packing slip. Provide any applicable MSDS documentation with delivery of your order.

Invoice to: State Code: 06
AVL India Pvt. Ltd.
376-377, Udyog Vihar, Phase IV
Gurgaon, Haryana - 122015, India
Tel. No. +91-124- 4090300
Fax No. +91- 124-2455273

Head Office:
AVL India Pvt. Ltd.
1-3, 1st Floor, CSC Pocket 9,
Sector-C, Vasant Kunj,
New Delhi - 110070, India
Tel. No. +91-11-26121791
Fax No. +91-11-26122809

GSTIN No.: 06AAACA0382J2ZX
PAN NO: AAACA0382J
TIN No. 06641816316
CST No. GRG-IV-CST-1816316
ECC No. AAACA0382JXM001
STC CODE AAACA0382JST002
CIN No. U74899DL1984PTC018045

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Yours sincerely,

AVL India Pvt. Ltd.

This purchase order incorporates by reference and is governed by and subject to the general purchase conditions, special purchase conditions and non-disclosure agreement (collectively, along with this purchase order is hereinafter referred to as the "contracts"). A copy of general purchase conditions, special purchase conditions and non-disclosure agreement applicable to this purchase order have been received, confirmed and acknowledged by the supplier. This purchase order contains the complete and final agreement between AVL and the supplier, and supersedes all other agreements, quotations, acknowledgements or other forms used by the supplier that modify any of the terms and conditions set out under the contracts, unless agreed to in writing and signed by AVL's authorized representatives.

Any additional cost or benefit impacting this purchase order/ purchase price resulting from the enactment of GST or any other tax laws, including eligible credits, in respect of goods and services to be supplied under this purchase order, then both the parties agree to amend this purchase order/ purchase price to reflect the financial impact of such enactment.

In the event, AVL does not agree with the financial impact assessment documented by the supplier, AVL has the right to necessitate the supplier to justify the said variance by providing the necessary supporting documentation.

Requisites for Equipment Supply:

1. Warranty: 18 months from the date of receipt of material at site or 12 months from the date of commissioning whichever is earlier. Or, as mentioned in PO body.
2. If the material is found to be defective or fail within the warranty period then supplier will arrange to repair / give free replacement within 7 working days.
3. Spare part availability: Supplier has to arrange the required spare parts within 2 working days of complaint by AVL even after warranty period.
4. If any assistance is required from supplier, then supplier's person must report at site within 2 working days.

Taxes and Payment Terms:

1. Taxes: As mentioned in Purchase Order (PO).
2. Payment terms: As agreed in PO.
3. The Supplier/ Vendor hereby acknowledges and agrees that upon implementation of GST unless it complies with all GST Laws; and as and when required by AVL shall provide all required information/details to AVL in relation to GST Laws including without limitation confirmation of timely filing of returns and payment of taxes.
4. AVL will release the payments to the extent of GST amounts on the invoice(s) only upon a written confirmation/proof of compliance by Supplier/Vendor and realization of such credits by AVL.
5. In case GST amounts already paid to vendor, AVL would be eligible to demand/ recover the same upon noting any non-compliance on part of the Vendor or in case of loss of tax credits to AVL in any manner whatsoever due to the said non-compliance.

Requisites in Case of Installation or Manpower Purchase Order:

1. Supervisor, Welder, Fitter, Electrician (Whatever applicable as per Purchase Order text) should be well qualified, with good workmanship and experienced enough to be productive as per AVL requirement. If found not suitable as per this guideline, AVL reserves the right to dismiss the manpower at any stage of the project without any notice.
2. Man-days will be counted only if the complete composition of team (i.e. Supervisor, Welder, Fitter, helper, electrician etc.) is available for work as instructed and accepted by respective project manager. In case of partial manpower without a complete team AVL is not liable to pay to the vendor for the partial team. Any exception must be pre-approved by Project manager or Purchase in writing.
3. Gate pass process time at any site will not be counted in man-days for payment.
4. In case, contractor fails to complete the given work as per PO terms upto AVL satisfaction then AVL can depute another vendor to complete the job either in man-days or lumpsum term; the cost for the same shall be deducted from the original contractor. In such cases, no prior approval will be taken from original contractor before deputing the 2nd contractor.
5. For SITC contract, final measurement along with signed off damaged part measurement sheet, from site manager, will be considered as billable supply quantity, unless agreed otherwise in writing. Scraps will not be considered as supply or installation quantity.

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6. PBG if any, shall be accepted after successful commissioning and acceptance of complete package.

Inclusion for Service POs:

1. Tools and tackles: Included in PO value. (Primary tools and tackles list to be agreed with Purchase engineer, or as listed with the purchase order. For any additional/specific tools vendor will be informed in advance).
2. Consumables, PPE#s (as per perspective project): Included in PO value.

Compliance and Penalty Clause:

1. Without complete compliance documents (ESI, PF and all statutory documents as applicable from site to site) no bill will be accepted. The vendors should follow the invoice submission procedure laid down by AVL. AVL will not be held responsible for any delay in invoice booking and subsequent payment if the procedure is not followed.
2. Any penalty imposed on Vendor due to any non-compliance as per GPC, SPC and Undertaking for HSE shall be invoiced separately to the respective vendor/contractor without any prior intimation.