

ABHYUDAYA MARKETING SOLUTIONS,
10-11-186/1/B/1, BALANAGAR (M),
RANGAREDDY - DIST.,
HYDERABAD - TELANGANA STATE

Mr.Mahesh Reddy
M-9553315000 / 9502023459

Dear Sir,

Sub: Repeat Order for Fabrication & Supply of Gratings for our GSIL site, Tadipatri, Anantpur

Ref: 1. PO No - NCCL/METALS/GSIL/PO/315/14-15 Dt: 15.10.2014

With reference to above and further discussion we had with you on 11.11.2014, we are pleased to confirm our **Order for the Fabrication & Supply of Gratings** as per approved drawings, standards and specifications for our **GSIL, Tadipatri, Anantpur** Site as per the following terms & conditions:-

1. **SCOPE:** Specifications of the material to be supplied, quantities and rates shall be as indicated below. Entire material shall be supplied strictly as per approved drawings and specifications only.

S No	Item Description	Qty (MT)	Unit Price/MT (Rs)	Amount (INR)
1	Fabrication and supply of M.S. Gratings as per our approved drawings /specifications, you can supply gratings with final coat paint (i.e. Aluminum, IS : 3585 with a thickness of 30 microns) over 02 coats of red oxide as per our order (50 microns). Total: 80 Microns NOTE: You shall start the Fabrication, after getting clearance/written confirmation pertaining to drawings/BOQ from our end	17	71,000/-	1207000/-
	TOTAL			12,07,000/-

(Rupees Twelve Lakhs Seven Thousand only)

2. **DUTIES & TAXES:** Excise Duty @ 12.36% and CST @ 2% aga. C form or as applicable at the time of delivery shall be paid extra. You shall submit your Central Excise Invoice against this order.
3. **PRICE BASIS:** Ex- Works, Hyderabad.
4. **FREIGHT:** - NCC's account. However we agree to pay freight charges extra at actuals. Please dispatch the Consignments on door delivery, freight paid basis to our site at GSIL Site, Tadipatri
5. **BILLING & CONSIGNEE DETAILS:**

The Consignee on LR & Excise Invoice Shall be made in favor of **M/s. GERDAU STEELS INDIA LTD. A/c of NCC LIMITED**

ECC No: AACCS8629NXM001 (LOCATION CODE: 910104); CST NO ATP/01/1/1903/1995-1996

The supplier shall make "Sale in Transit" as per section 6(2) of Central Sales act 1956 and all formalities required shall have to be observed by the supplier. We shall provide necessary way bills after readiness of the material

Commercial Billing & Site address:

M/s GERDAU STEELS INDIA LTD.

A/c. NCC LIMITED

JAMBULA PADU-VILLAGE

TADIPATRI, ANATAPUR DIST. A.P.

NCC CST No.: 37410129029

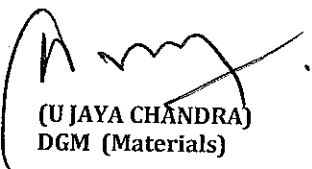
Contact Person: Mr. R V Subba Raju/Mr. GSN Raju

Cell: 08008644855 / 9848787811

6. You shall furnish us copy of the following documents except DFT (which should accompany the consignment) copy immediately after dispatch of materials and inform the dispatch details by mail to our site office metals.gsil@nccltd.in and devanand.l@nccltd.in
1. Excise Invoice (Original for Buyer & DFT copy)
 2. Tax/ Commercial Invoice
 3. Lorry Receipt
 4. Delivery Challan/Packing List
 5. Dispatch clearance Certificate if required
 6. Warranty Certificate
 7. MTC
7. The rates mentioned in the above are firm till the order is completely executed and no price escalation is allowed under any circumstances. Any increase/ decrease in the quantities shall be executed as per the site official's requirement and we will pay schedule item rate only.
8. **DEFECTS LIABILITY/ GUARANTEE:** Entire scope of supplies shall be guaranteed for a minimum period of one year against all manufacturing defects from the date of virtual completion of installation work. In case of any defects found during the Guarantee period, the same shall be rectified / replaced immediately to the satisfaction of our clients at no extra cost to NCC.
9. **DELIVERY SCHEDULE:** You shall supply entire Order Qty within 1 week
10. **LIQUIDATED DAMAGES:** In case of any delay from your end for reasons whatsoever, we will have the right either to cancel the order without prejudice to any other rights and make an alternate arrangement at the risk and cost of you and/or to accept the execution of work with delay at a reduced price by 0.5% per every week of delay or part thereof subject to a maximum of 5% of the value of such delay.
11. **INSPECTION & TEST PLAN:** All the material involved should be as per the approved drawings and specifications only. Necessary inspection will be carried-out at your factory by our client / consultants / site officials prior to dispatch of the material and dispatches shall be made only on receipt of clearance from our client / consultants/ site officials. You should furnish the requisite Test Certificates for the same.
12. **DRAWINGS:** Relevant shop drawings to be submitted on receipt of this PO to obtain necessary approval of drawings from our client / consultant through our Site officials and effect supplies accordingly
13. **QUALITY:** Quality Assurance Plan (QAP) shall be submitted for our / client review. You shall strictly adhere to the approved Quality Assurance Plan.
14. **QTY VARIATION:** Quantity to be supplied may vary as per our site requirement and same shall be executed as per rates mentioned above. Final qty(s) to be fabricated as per our approved drawings
15. **PRICE VARIATION:** Prices are firm till complete execution of Order & under no circumstances escalation in rates shall be requested.
16. **TERMS OF PAYMENT:** 100% after inspection of material at your plant & before dispatch of material.
17. **SETTLEMENT OF DISPUTES:**
All matters relating to this Purchase Order shall be subject to the exclusive jurisdiction of the Courts, situate at Hyderabad only. The parties hereby out of their free Will consent that no other courts will have jurisdiction.

You are requested to send us a copy of Purchase Order duly signed and stamped as a token of your acceptance.

Thanking You,
for NCC LIMITED


(U JAYA CHANDRA)
DGM (Materials)