



Hindustan Urvarak & Rasayan Limited.

M/s Hindustan Urvarak & Rasayan Limited, HURL Barauni Unit-2, HURL Barauni Project,
Urvarak Nagar,
Barauni, District- Begusarai, City : Begusarai, Pin : 851115
Bihar

Material Purchase Order

Purchase Order No. : 5000002660 **Po Date :** 22.05.2025

Vendor Name & Address :
Company PRICE PUMPS PRIVATE
LIMITED
PLOT NO 743 PHASE II,GIDC
GUNDLAV Valsad, Gujarat
< (> < (> ,396035

Gem No:

Vendor Code : 1001246
P.Org : 1001 Material Domestic
Delivery Plant : U102 M/s Hindustan
Urvarak & Rasayan Limited, HURL
Barauni Unit-2

PAN No. : AAACP2727J

Amendment:- Amendment-1: PI date to be considered as delivery date

Subject : procurement of Price Pump Makes complete AOD Pump with diaphragm and back up diaphragm for UCT, HURL

NIT No : HURL/BR/CC/24-25/972

Your Offer No :

Your Reference :

Our Reference : 972/9982

Dear Sir,

You are requested to supply the material in line with the terms and conditions as mentioned in the PO.

You are requested to send the signed & stamped copy of PO per return mail as token of order acceptance. Absence of any communication within 7 days shall be treated as unconditional acceptance at your end.

Enclosures : Tender Ref. NO. HURL/BR/CC/24-25/972 and further email communications

Registered Office Address:

Hindustan Urvarak & Rasayan Limited, Core - 4, 9th Floor, SCOPE MINAR, Laxmi Nagar District Center, New Delhi,
110092, Tel: 01122502267, Delhi, India

(Bill of Quantity)

Name of Work : procurement of Price Pump Makes complete AOD Pump with diaphragm andback up diaphragm for UCT, HURL Barauni from OEM

Delivery/ Address
M/s Hindustan Urvarak & Rasayan Limited,
HURL Barauni Unit-2,
HURL Barauni Project, Urvarak Nagar,
Barauni, District- Begusarai,
City: Begusarai,
Pin: 851115, Bihar,
GSTIN : 10AADCH9368N1Z7

Invoicing Party Address
Company PRICE PUMPS PRIVATE LIMITED
PLOT NO 743 PHASE II, GIDC GUNDLAV , Valsad,
Gujarat, 396035

PAN No. : AAACP2727J
GSTIN No. : 24AAACP2727J1ZK
State : Gujarat

Sl.No	Code	Description	Unit	Quantity	Del Date	Net Price	IGST		Amount
							Rate %	Amount	
00010	M5530710041	AOD150 PF PTT AOD 150 PF PTTMake: Price Pumps Pvt Limited ed	NO	2.000	28.10.2024	15000.00	18	5,664.71	30000
00030	M5530710013	BACK UP DIAPHRAGM BACK UP DIAPHRAGM, PN-15-2101-65 , Make: Price Pumps Pvt Limited, Model: AOD 150 PF PTT	NO	4.000	28.10.2024	315.00	18	237.92	1260
00040	M5530710012	DIAPHRAGM, DIAPHRAGM, PN-15-2002-55 , Make: Price Pumps Pvt Limited, Model: AOD 150 PF PTT	NO	4.000	28.10.2024	2385.00	18	1,801.38	9540

Total Net Amount**40,800.00**

Total IGST**7,704.01**

Total Freight Charge**2,000.00**

Total Gross Amount**50,504.01**

INR FIFTY THOUSAND FIVE HUNDRED FOUR RUPEES ONE PAISE

(Scope Of Work)

Contractor shall mention PO/WO number on the invoice.
OUR GST Number is : 10AADCH9368N1Z7
Scope of supply as per NIT: HURL/BR/CC/24-25/972
Delivery period: Within 03 weeks after receiving confirmed purchase order. (PI will be received once material is ready. After payment material will be dispatched)PI date to be considered as delivery date.

(Terms & Conditions)

Payment Terms :
100% against PI
Payment Mode :
Online
Security Deposit :
N/A

Liquidated Damages :
Registered Office Address:
Hindustan Urvarak & Rasayan Limited, Core - 4, 9th Floor, SCOPE MINAR, Laxmi Nagar District Center, New Delhi, 110092, Tel:01122502267, Delhi, India

In the event of delay in completion beyond contract completion period, the Liquidated damages at the rate 0.5% of the value of the delayed materials for each week of delay and part thereof subject to maximum of 5% of the delayed order shall be recovered from the contractor

Special Instruction :

Material to be dispatched at HURL Barauni site. P&F and transit insurance in scope of supplier

Freight charges in HURL scope and will be paid at actuals

Warranty: 1 year warranty only on pumps against manufacturing defects from the date of invoice. No wearing parts like diaphragms, gasket and o rings etc

All other terms and condition will be applicable as per PO No. 5000001638

Note :

Wherever applicable,

1. The bidder must ensure that the transporter carries the necessary documents, including the driving license, RC book, PUC certificate, and insurance copy, during the delivery of materials along with the invoice.
2. The bidder must mention the Purchase order number on the consignment / Product package with the name of the concerned technical department and stores department mentioned in the Section -1 of tender / NIT / RFQ.
3. HURL recommends sharing the dispatch details along with the supporting documents immediately after dispatching the material to the concerned technical department and stores department mentioned in the Section -1 of tender / NIT / RFQ.
4. The bidder must mention the HURL Purchase Order number and material code in the invoice/Delivery challan against each line item.
5. The bidder must provide the transporter with the contact details of HURL store personnel / EIC for ease of communication.
6. The bidder must share the dispatch details in advance with HURL C&M- Purchase, C&M-Stores and the indenting department as per the communication details mentioned in section 1 of the tender documents.
7. Wherever applicable, the bidder must submit security deposit and contract agreement copy within stipulated time as mentioned in tender documents.
8. Store contact details: Mr Raj Kumar Singh, Store Assistant-C&M, Email-raj कुमार@hurl.net.in, ph:6355072875, Mr Chandan Kumar Singh, JSA-II # C&M-Stores, Email-chandankumarsingh@hurl.net.in, ph-7903336415 Mr Rakesh Kumar Tiwari, Manager (Stores # C&M), rakesh.tiwari@hurl.net.in, ph:9431725439

Any delays caused by non-compliance with the above instructions may result in delayed payment, and HURL shall not be responsible for such instances.

#NOTE:

HURL's total sales turnover has exceeded Rs. 10 crores during the FY 2023-24. Consequently, we now qualify as a buyer under section 194Q of the Income Tax Act, and it is mandatory for us to deduct tax at a rate of 0.1% on the purchase of any goods with a value exceeding fifty lacs in the financial year or the aggregate of such value. Therefore, we kindly request all our suppliers or contractors to discontinue the collection of tax (TCS) on all sales invoices. HURL will deduct tax at a rate of 0.1% TDS under section 194Q of the Income Tax Act.

Amendment-1: PI date to be considered as delivery date

(List Of Documents)

Please note that below documents are needed to be provided along with Invoice.

Thanking You ,
For & On behalf Of Hindustan Urvarak Rasayan Limited.

Niket KumarSingh

Registered Office Address:

Hindustan Urvarak & Rasayan Limited, Core - 4, 9th Floor, SCOPE MINAR, Laxmi Nagar District Center, New Delhi, 110092, Tel:01122502267, Delhi, India

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" This is system generated PO and doesn't require any signature. "