

CLAAS India Private Ltd. - Morinda-140101
 CONNECTIVITY IT SOLUTIONS PVT LTD
 NO.1877, 3RD FLOOR,
 10TH MAIN 31ST CROSS
 BANASHANKARI 2ND STAGE
 560070 BANGALORE

CLAAS India Private Limited
 03AAACE0762A1ZJ

Purchase order
4506588344

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Date	27.01.2021
Buyer	I09-Basudev Behra
Telephon	911606614469
Fax	911606614555
Mail	basudev.behera@claas.com
Supplier No.	4504112
GSTIN	29AAGCC1283L1ZC

Terms of delivery:
 EXW vendor godwon

Terms of payment:
 Against Delivery

A copy of this purchase order is to be returned as a confirmation within ten days signed legally binding.

IT EQUIPMENT - CISCO WIFI ANTENNA FOR DIRECTOR CABIN AND PRODUCTION OFFICE , QTY 02 NOS.
 AGAINST PR NO 4241956159.

CPS : 0179

Asset Noting No : 4590190065

Item	Material	Deliv. date	Order qty.	Unit	Price in INR per	Unit	Net value
00010		28.01.2021	2	each			
	802.11ac W2 AP w/CA; 4x4:3; Int Ant; 2xG						
	Part Number : AIR-AP2802I-D-K9.						
	Asset Noting No : 4590190065						
	HSN/SAC Code	85177090					
	Gross Price	50,002.39	INR		1	EA	100,004.78
	A/P Interstate-IGST-18%	0.00			18,000.86		
00020		28.01.2021	2	each			
	SNTC-8X5XNBD 802.11ac W2 AP w/CA;						
	Part Number : CON-SNT-AI2I0DK9						
	Asset Noting No : 4590190065						
	HSN/SAC Code	85177090					
	Gross Price	2,980.84	INR		1	EA	5,961.68
	A/P Interstate-IGST-18%	0.00			1,073.10		

Flat No - M, First Floor, Sagar Apartments, 6 Tilak Marg,
 New Delhi-110001
 F/ML/08 REV 07 April'19

Item	Material	Deliv. date	Order qty.	Unit	Price in INR per	Unit	Net value
00030		28.01.2021	2	each			
	Power Injector (802.3at) for Aironet Ac						
	Part Number : AIR-PWRINJ6=						
		Asset Noting No : 4590190065					
		HSN/SAC Code	85177090				
		Gross Price	4,983.51	INR		1 EA	
		A/P Interstate-IGST-18%	0.00		1,794.06		9,967.02
		Total net value INR					115,933.48

Please deliver to:

Company
CLAAS INDIA PRIVATE LIMITED Morinda
CIL
Production Plant Morinda
W0046
NH-95 Morinda By-pass
140101 Morinda

Please add on your delivery note:

Unloading point: Director office **Goods recipient:** DhanpalSingh

Note: Please name your banker in your invoice from whom value of rejected goods may be collected.

This order is subject to the approval of sample (Refer Clause No.11 in attached list)

This is a system generated document and does not require any signature

TERMS AND CONDITIONS OF PURCHASE ORDER

1. All supplies must accompany your invoice (in duplicate) made separately for each order giving therein material code, drawing no, part no. and description as specified in the purchase order along with inspection report. Failure to comply with these instructions would delay receipts and ultimate settlement of your invoices. Supplies from Outstation vendors may be dispatched thru. The CIPL nominated transporters only. If nominated transporters are not available nearby, then vendor will obtain prior approval from CIPL for using another transporter.
2. The duplicate copy attached to the order, duly completed must be returned to us within 10 days from the date of order. If the duplicate Copy of the order is not received by us within the period stipulated, it will be treated as acceptance of our order. However, for additional information, if clarification is required it should be communicated to us soon after receipt of purchase order.
3. All drawings, samples or technical data supplied to you by us shall be kept as secret and will not be sold or disclosed to any third party. The same shall be returned to us as and when demanded. Failure to comply with this shall make you liable for breach of trust and other action as may be deemed fit by us.
4. The items manufactured by you from the data furnished by us must not be sold or divulged by you to any other party than ourselves. If you manufacture excess quantity than our order on you, you shall preserve the same for ultimate sale to us on our demand, if any, or alternatively, you will destroy the goods so manufactured by you but on no account you will sell the goods to any other party except with our consent. The same condition applies to supplies rejected by us. Parts similar to part manufactured for us should not be manufactured by you for others. You shall also not cause them to be manufactured by anyone else.
5. Any price revision will be effective with our prior written approval. Price increase/variation will not have any retrospective effect on the orders already released.
6. Terms and conditions stated in our purchase order will be final unless and until vendor has our written consent to his terms and conditions, with respect to any of his order acceptance letter.
7. Any letter sent by registered post/courier to any party under this agreement at the address mentioned in this order shall be deemed to have been conclusively received by the party so addressed within 3 days of the despatch thereof irrespective of the fact whether the said letter is or is not in fact received by the party.
8. The Company reserves the right to cancel or terminate the purchase order/contract if prevented by any intervention or control by the Government authorities or any other causes beyond the control of the Company whereby the Company is unable to make use of the material ordered by stoppage/by suspension of production or otherwise.
9. Civil courts at Delhi alone shall have jurisdiction to try any dispute concerning all purchase Orders including this Purchase Order.
10. The vendor shall be subject to the SUPPLY QUALITY ASSURANCE which entails free access to inspectors detailed by us for purpose of inspecting, manufacturing the machine tools, fixtures, jigs or any other items in connection with the manufacture of components for us.

11. The Purchase Order stands valid only on acceptance of samples to be confirmed by us in writing unless otherwise provided in the Purchase Order itself. It shall be the responsibility of the vendor to submit samples well in time to be able to adhere strictly to the delivery schedule.

12. Documents: Penalties etc. becoming leviable on account of delay in despatch of Railway Receipts, Goods Receipts or any other shipping documents or for any other reason for which we are not responsible will be at the Vendor's account and recoverable from him.

13. Strict adherence to the delivery schedule is absolutely essential. We reserve the right to treat the order as cancelled in the event of your non-compliance of the delivery schedules agreed and material will be bought from open market at your risk and cost. Time of delivery shall be the essence of the contract. In case of outstation supplier, material should be dispatched through our authorized transporter only. Any change in transporter may have prior approval from CIL.

14. Payment will be made on the terms as stipulated in this order.

15. All Payments shall be due and payable by us at Morinda. If in any case payment is made at any other place the same shall not be construed as a waiver of the stipulation that the payments are due and payable by us at Delhi or Morinda.

16. Vendor whose samples of one particular type of component, if rejected twice by us, are liable to the cancellation of our purchase order without assigning any further reasons and without our being liable to any cost that may have been incurred by the vendor towards the manufacture of the items for us. Line Rejection of any component supplied by vendor for which the Company shall be the sole judge to decide, will be lifted by respective vendors immediately on receipt of intimation from us. Any materials for which company will debit to respective vendor or will be dispatched by public carriers freight to pay at the risk of the vendors. Rejected goods (Line Rejection, Receipt rejection or warranty) to outstation vendors will be dispatched thru. Company's nominated transporters on freight to pay basis. In both the cases, CLAAS INDIA PVT. LTD. Will not be responsible for any loss or damage in transit. So long as they be at our Works for any reason they shall be entirely at vendor's risk and responsibility.

17. The decision of the Company on rejection (receipt, line warranty) or discrepancy (challan quantity vs physically received) shall be final and binding on the vendors and this clause be deemed to constitute an agreement to the contrary with regard to the provisions of the Sales of Goods Act. The Company shall be entitled to reject the materials at any stage, cancel the contract and buy its requirements in open market against the supplies and recover the loss, if any, from the vendor. Line rejection or stock rejection covered by our Scrap Card and Inspection Report due to material or manufacturing defect will be recovered from the vendor.

18. Rejections must be replaced within the delivery schedules and will be invoiced separately and not as replacements. All charges inclusive of freight and handling on replacement or rejections shall be borne by the vendor.

19. It is mandatory for all suppliers to have Consent to Operate from government regulator and they must comply with all applicable environment health & safety legislation and prevent pollution in the areas of air emission, waste water discharge, storage of hazardous chemicals, handling & storage of Hazardous wastes etc. All visitors to the plant from your organisation are required to adhere to our environment health & safety

policy, a copy of which is available at main gate and emergency preparedness for evacuation of personnel during emergency.

20. CLAAS India being an ISO 9001, 14001 & 18001 certified organization follows Quality and safety guidelines, which we share with all our suppliers. These guidelines are must and need to be followed by all our suppliers also. You being our long term associate partner, we expect you to follow the same guidelines provided to you.

WARRANTY

21. We extend 12 MONTHS warranty for our products. You are liable to extend the same facility to us for products supplied by you from the period our final product is SHIPPED OUT. You will warrant that all the new goods supplied by you are free of all defects in material and workmanship. Its liability under such warranty being limited to making goods at the factory of CLAAS INDIA PVT. LTD, MORINDA any part(s) which within 12 calendar months from the date when the product was delivered now to the retail purchaser be returned to CLAAS or its authorised representative and which CLAAS INDIA PVT. LTD. is satisfied on its examination of part(s) to have been defective in material or by workmanship. The defective part(s) received by CLAAS INDIA PVT. LTD. from field under the terms of warranty can be inspected by vendor, if so desired at CLAAS INDIA PVT. LTD. premises at Morinda on dates specified by CLAAS INDIA PVT. LTD., Warranty Officers. In case vendor fails to inspect the part(s), CLAAS INDIA PVT. LTD. will have full authority in finalising the warranty claims. Failed parts after inspection will be scrapped by CLAAS INDIA PVT. LTD. and will be their sole discretion to ask the vendor to send the credit note or the parts replacement in settlement of the failed parts which must reach CLAAS INDIA PVT. LTD. premises within one month from the date of receiving intimation from CLAAS INDIA PVT. LTD.