

PURCHASE ORDER

ORIGINAL COPY



CENTRAL TOOL ROOM & TRAINING CENTRE

(A Government of India Society, Ministry of MSME)

B-36, CHANDKA INDUSTRIAL AREA, BHUBANESWAR - 751 024, ODISHA

Phone : Direct (0674) 3011710 (Purchase)

Fax : 91-674-2743061, Email : ctct@cttc.gov.in, Website : www.cttcbsr.co.in

ISO-9001, ISO-14001
OHSAS-18001
ISO-29990

M/s Gram Tarang Employability Training Services Private Limited
J.I.T.M Campus, Aluri Nagar, R.Sitapur
Paralakhemundi - 761211
Ph No: +91 891 6587657, 09437619974

Purchase/Work Order No.: - 1803105
Date: - 23.01.2019
Our Tender Enquiry No. As per Committee Approval
Date: - 01.01.2019
Your Ref. No.: - Nil
Date: - Nil
Indentor: - ARD

The undersigned is pleased to order the followings/accepts your tender mentioned above for supplies/services as detailed in the schedule below subject to terms and conditions mentioned under and over leaf herewith.

Sl. No.	Articles/Services to be supplied	Quantity	Unit	Unit Price Rs. P.	Amount Rs. P.
Machining of Components					
1	Pressure Port 151510PD060 (TU/ML)	850	Nos.	569.75	484287.50
2	Clamping Ring (ADAPTOR) 120112PD090 (Milling)	26	Nos.	924.50	24037.00
3	Mounting Head 150910PD020 (TU/ML)	200	Nos.	591.25	118250.00
<p>Material shall be supplied By CTTC, Bhubaneswar Other Terms & Condition as per Enclosed Annex-I & Attached Checklist for the Supplier.</p> <p>Criteria of Acceptance: Approval of Sample & CTTC Inspection Report.</p> <p>OUR GST No: 21AAABC0056G1ZI As per GST rule two copies of invoice is to be furnished for release of payment.</p>					

Total in Words : (Rupees six lakh twenty six thousand five hundred and fifty five only) 626574.50

TERMS & CONDITIONS

- Sales Tax : GST: Extra as applicable (GST should be shown separately)
- Excise Duty : nil
- Octroi Duty : nil
- Any other Taxes / Duties if any : nil
- Insurance : nil
- Packing / Forwarding : nil
- Mode of Transport and Charges : nil
- Delivery Schedule
- Terms of Payment

Delivery : As per Mutually agreed delivery schedule.

Payment : Within 30 days of delivery & acceptance of items.

Managing Director/
Authorised Official

Date -

**HINDUSTAN AERONAUTICS LIMITED**

SUKHOI ENGINE DIVISION, KORAPUT

PO: SUNABEDA, DIST: KORAPUT

ORISSA - 763002

INDIA, GSTN:21AAACH3641R1ZJ

PHONE : 06853-221733

FAX :

E-MAIL : subcontract.koraput@hal-india.com

M/s.

GRAM TARANG EMPLOYABILITY TRAINING SERVICES PVT.

CUTM-CIT CAMPUS,

RAMACHANDRAPUR JATNI

KHURDA

BHUBANESWAR 752050

INDIA,

Attn : MR.ABHINAV MADAN

Fax : 06742352433

Phone : 0674-2352667,+91993700
2580,+919868100263

Email : abhinav.madan@gramtarang.in,shashikant.tewary@gramtarang.in

P.O Number : HBS/ 19SBI-1115 - 99

P.O DATE : 12/12/2019

Party Code : IG0851 , 0674-2352667,+9199370

Proj. Code : S Bgt. Code: 2S99

Sup. Code : *

Budget Ref :

YOUR OFFER REF : OUR TENDER NO:HBS/19SU-1064/1-99, DTD:21/09/2019

YOUR OFFER REF NO:GTET/HBS/19SU-1064/1-99, DTD: 23/10/2019

RTGS/CORE REF: - ,IFSC: ,ACNO:

Sirs,

Please supply the following material(s) in accordance with the terms and conditions of contract enclosed

SI No	Part No/Nomenclature	Qty/ UnitDes	Unit Rate In INR	Item Dis In %	Unit Rate After Disc.	Total In INR
Subcontract Items As Per Enclosure, 4 Item(s)						
TOTAL						131484.12
FOB Charges						0
DISCOUNT (AMT)						0
NET VALUE						INR 131,484.12

Rupees :One Lac Thirty-One Thousand Four Hundred Eighty-Four And One Two Paise Only

PRICES : Ex-Works Basis (Packing charges NIL)

TAXES : GST @12% Extra as Applicable.

PAYMENT : 100% payment after receipt and final acceptance of items at HAL, subject to submission of clear and admissible original Bills / Invoices by the supplier (Operations manufactured by the supplier / vendor as per HAL Purchase Order scope only).

For other Terms and Conditions of Payment please refer clause no:17

DELIVERY : Please Refer PO Terms and condition.

DESPATCH INSTRUCTION : Please Refer PO Terms and condition.

FINAL INSPECTION & ACCEPTANCE : At our works for quality / test by our Inspector Furnish Test Certificate wherever applicable.

[NOTE : NO PAYMENT EITHER DIRECT OR THROUGH BANK WILL BE MADE UNLESS TWO COPIES INVOICE RECEIVED BY THE SR. MANAGER(COMMERCIAL) IN ADVANCE]

Yours faithfully

For HINDUSTAN AERONAUTICS LIMITED.

SUKHOI ENGINE DIVISION - KORAPUT

CHIEF MANAGER (OS)

जे के पात्र/J. K. Patra

मुख्य प्रबंधक (ओएस)-सुइंग

Chief Manager (OS) - SED

Please expedite
Acceptance of the Order
at the earliest

Registered Office : 15/1, Cubbon Road, Bangalore-560001

**HINDUSTAN AERONAUTICS LIMITED**

SUKHOI ENGINE DIVISION , KORAPUT

PO: SUNABEDA, DIST: KORAPUT

ORISSA - 763002

INDIA

PHONE : 06853-221733

E-MAIL : subcontract.koraput@hal-india.com

Purchase Order : HBS/ 19SBI-1115 - 99

Vendor : GRAM TARANG EMPLOYABILITY TRAINING SERVI Page No : 2

INDIA ,

Sl. No.	Supplier Part / Desc Part No/Nomenclature	Qty/ UnitDes	Unit Rate In INR	Itm Di In %	Unit Rate After Disc. / Tool Cost	Total In INR
1	104.04.22.058 NUT OPN.NO. 40005,40010,40020,40025,40030,40035,40037,40039,40040,42055,42060,42065.	67	705.82	0%	705.82 0.00	47,289.94
2	104.06.45.003 FLANGE OPN.NO. 40005,40010,42025,42030,42035,42040.	89	482.07	0%	482.07 0.00	42,904.23
3	104.07.12.041 NIPPLE OPN.NO. 40005,40010,40015,40020,40025,40030,40035,40040,40045,40050,40055,40060,40065,40070,40075,40080.	27	776.85	0%	776.85 0.00	20,974.95
4	96.26.01.059 FLANGE OPN.NO. 40005,40010,40015,40020,40025,40030,40035,40040,40045,40050.	25	812.60	0%	812.60 0.00	20,315.00

NET VALUE

INR 131,484.12

Terms and Conditions:**01.DELIVERY INSTRUCTION:**

The delivery is for Ex-Works basis.

First-off to be supplied within 16 weeks (excluding duration for intermediate operation at HAL) after receipt of raw material / all technical input from HAL, whichever is later.

The regular / bulk delivery of components by the Supplier shall be made from the date of acceptance of FAI batch/ date of receipt of raw material/date of receipt of all technical inputs whichever is later. Delivery to be made in staggered manner with 16 Engine Sets [Including the balance material of FAI batch (if any) is pending with the Supplier] in 12 months (excluding duration for special process / Intermediate operations at HAL, PDI and Transit Period) OR based on mutually agreed schedule between HAL & the Supplier, which is as applicable.

The delivery of additional quantities by the Supplier, over and above HAL's requirement of 16 Engine sets in 12 months, for which Raw material is already available with the Supplier / raw material supplied during the year to the Supplier shall be made in subsequent rolling years in staggered manner with 16 Engine Sets from the date of last supply of 16 Engine sets (excluding duration for special process / Intermediate operations at HAL, PDI and Transit Period).

When the raw material is supplied in partial quantity (less than 16 Engine sets) due to HAL production requirements and based on the availability of Raw material at HAL, the delivery schedule shall be 12 months from the date of receipt of raw material / date of receipt of all technical inputs whichever is later (excluding duration for special process / Intermediate operations at HAL, PDI and Transit Period).

CHIEF MANAGER (OS)

Registered Office : 15/1, Cubbon Road, Bangalore-560001

J. K. Patra
12/12/19
मुख्य प्रबंधक (ओएस)-सुइम
Chief Manager (OS) - SED



HINDUSTAN AERONAUTICS LIMITED

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Vendor : GRAM TARANG EMPLOYABILITY TRAINING SERVI Page No : 3

INDIA ,

Sl. No.	Supplier Part / Desc Part No/Nomenclature	Qty/ UnitDes	Unit Rate In INR	Itm Di In %	Unit Rate After Disc. / Tool Cost	Total In INR
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Date of receipt of raw material at Suppliers place/premise will be taken as 02 weeks from the date of dispatch from HAL works. Transit period will be 02 + 02 weeks for travel of part to and from HAL respectively for each special process / Intermediate operations.

Extension of Time :

If an extension is desired by the Supplier, The Supplier shall apply for extension of time to HAL preferably 15 days prior to the date of delivery without prejudice to the rights of HAL, then HAL may grant extension of time for any cause which HAL may deem proper and decision of HAL in this respect to be final and binding.

2.DESPATCH INSTRUCTION:

To be handed over to HAL nominated courier for onward forwarding by road on freight to pay basis at courier's risk to The Manager (Store), Sukhoi Engine Division, Hindustan Aeronautics Ltd, Sunabeda-763002, Koraput, Odisha.

03. INSPECTION:

Pre-dispatch inspection at supplier's premises. Final Inspection at HAL's site.

04.PACKING/MARKING

To be securely packed and consignment to be marked to Officer-in-charge, Hindustan Aeronautics Limited, Sunabeda-Koraput.

05.LIQUIDATED DAMAGES.

The Supplier is liable to pay Liquidated Damages (hereafter referred to as LD) for any delayed delivery beyond the delivery schedule as defined at DELIVERY clause above.

The LD chargeable will be @ 0.5% per week of the value of part so delayed subject to maximum of 5% of total value of the part in the PO, in case the Supplier fails to supply the components as per delivery schedule as defined at DELIVERY clause above .

06.SUBMISSION OF BILL:Bills to be sent to SM (Outsourcing-SED) with a copy to Manager (Bills Payable).

07: CONDITIONS OF CONTRACT : Applicable & enclosed (Please refer the enclosed PO Terms & Conditions).

08. RAW MATERIAL:HAL (SED), Koraput will supply all the raw materials for the production of the parts. Raw materials will be supplied to Supplier in staggered quantities based on the production plan and availability of raw materials.

b. Raw material (bar stock / forging / casting / sheet etc.) required for machining into final part will be supplied by HAL in staggered manner. Only HAL supplied raw material to be used by Supplier for production of parts.

c. Raw material sent by HAL to the Supplier are to be stored in a separate enclosure at Suppliers place with proper identification tag. The Supplier is required to store the raw material and supply intermediate / finished parts melt no. / batch no. wise. Any mixing or Raw Material without identification tag witnessed by Audit Team / HAL Team shall be treated as rejection with recovery of cost of raw material from Supplier thereof.

d. Supplier shall ensure that aeronautical materials are tagged as bonded and stored separately to prevent any mix-up with commercial/ other materials at its premises. The tools, gauges etc used by Supplier shall be properly maintained & calibrated in accordance with quality standards. HAL supplied materials shall be accompanied with airworthiness conformance documents. Periodic audit of the quality & quantity of material stored at Supplier's premises shall be carried out by HAL.

e. Raw material for minimum 05 nos (Or as decided by HAL) shall be supplied by HAL to the Supplier for First Article Prove-out purpose. After prove-out of the parts, further raw material shall be supplied, in staggered manner based on HAL's requirements.

f. In case any inherent defects (like blow holes, cracks, etc) are noticed on the HAL supplied raw material while carrying out machining , it has to be informed by the Supplier to HAL.

No further operations should be carried out by the Supplier and the defects are to be preserved for physical reconfirmation by HAL. HAL shall compensate the Supplier to the extent of content interms of labour charges & tooling effort up to the stage of rejection based on quantum of work, Purchase order value and HAL estimated hours on the certification by HAL

CHIEF MANAGER (OS)

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जे के पात्रा/J.K. Patra
मुख्य प्रबंधक (ऑरएस)-सुखोय
Chief Manager (OS) - SED



HINDUSTAN AERONAUTICS LIMITED

SUKHOI ENGINE DIVISION , KORAPUT

PO: SUNABEDA, DIST: KORAPUT

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Purchase Order : HBS/ 19SBI-1115 - 99

Vendor : GRAM TARANG EMPLOYABILITY TRAINING SERVI Page No : 4

INDIA ,

Sl. No.	Supplier Part / Desc Part No/Nomenclature	Qty/ UnitDes	Unit Rate In INR	Itm Di In %	Unit Rate After Disc. / Tool Cost	Total In INR
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inspector and accordingly payment shall be made to the supplier.

09.DAMAGE / LOSS TO HAL SUPPLIED MATERIAL:

a. The Supplier should maintain clear traceability and shall take due care of HAL supplied raw materials and other materials like tooling, etc at its works.

b. The Supplier shall indemnify HAL supplied raw materials and other materials like tooling, etc to its full value, in favour of HAL, in case of damage / loss / inability to return to HAL for reasons what-so-ever. However, in case of special tooling, normal wear and tear while in usage will not be considered as damage.

10.INSPECTION / QUALITY REQUIREMENTS:

a. Parts are to be inspected as per HAL Quality Plan.

b. First Article Inspection (FAI) and sample prove-out is a must before commencement of batch production. Supplier to intimate readiness for FAI. Also, before commencement of batch production, the Supplier should take written concurrence from HAL.

c. Inspection Record Sheet (IRS) indicating physical dimensions on the part and instruments / gauges used should be recorded and to be sent along with part while dispatching to HAL.

d. Pre-Dispatch Inspection (PDI) may be carried out at Suppliers works by HAL Inspector to facilitate snag rectification if any, before dispatch to HAL, although final inspection & acceptance of items could be on receipt at HAL premises. It is desirable that most of the inspection be carried out at Suppliers works with a view to expedite acceptance of goods at HAL and subsequent release of associated payment.

e. The intimation regarding readiness of components should be given by the Supplier seven days in advance in order to enable HAL to depute inspector to carry out the inspection. However, final inspection and acceptance will be at HAL. The inspection and acceptance report by HAL inspector will be final and binding on the Supplier.

f. During inspection of parts at Suppliers site, (in case) the instruments / gauges provided by the Supplier, that should be free of any charges.

g. Deputation of HAL authorized inspector by HAL shall be made with the good faith that parts indicated in PDI call by the Supplier are ready for inspection on Supplier's site.

h. On need basis HAL shall depute it's Operator / Inspector/ Executive to the Supplier's works for solving technical issues arising during manufacturing of the parts herein / for pre dispatch inspection at HAL's cost . However, any such decision for deputation shall be taken by HAL and the decision taken shall be binding on the Supplier.

11.ACCEPTANCE OF PART(S):

a. Final inspection and acceptance of the semi-finished / finished part will be carried out at HAL. HAL's decision will be final and binding on the Supplier. The Supplier has to furnish the quality certificate along with supplies.

b. Nicks / dents / scratch marks / damages, what-so-ever, will not be accepted by HAL and same is to be reworked by the Supplier.

c. Rework(s) attributable to the Supplier are to be carried out by the Supplier within 30 days of reporting of same by HAL.

d. If a part gets rejected during an intermediate operation at HAL, the Supplier shall be paid fully for the extent of work completed unless it is established that the rejection has occurred due to defective/poor workmanship of the supplier. The amount of work done is to be assessed by HAL in terms of percentage of work completion, based on quantum of work, Purchase Order value & HAL estimated hours and accordingly payment shall be made to the supplier.

12.REJECTION ALLOWANCE & RECOVERY:

a. The Supplier is required to take utmost care to avoid rejection of HAL supplied raw material.

b. Rejection of 01 No. of part during First Article Inspection / Prove-Out is permissible without any recovery from the Supplier .

CHIEF MANAGER (OS)

Registered Office : 15/1, Cubbon Road, Bangalore-560001

Handwritten signature and date 12/12/19 with other notes in purple ink.



HINDUSTAN AERONAUTICS LIMITED

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Purchase Order : HBS/ 19SBI-1115 - 99

Vendor : GRAM TARANG EMPLOYABILITY TRAINING SERVI Page No : 5

INDIA ,

Sl. No.	Supplier Part / Desc Part No/Nomenclature	Qty/ UnitDes	Unit Rate In INR	Itm Di In %	Unit Rate After Disc. / Tool Cost	Total In INR
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Further rejection beyond 5% of the order quantity i.e (Excluding the 01 no.of rejection permissible during FAI / Prove-Out) is liable for recovery from the Supplier as per Raw-Material cost mentioned in the PO.

- c. Cost of raw material for rejection beyond 5% of the order quantity (Excluding the 01 no. of rejection permissible during FAI-Prove-Out) is liable for recovery from the Supplier. All rejected materials will be returned to HAL by the Supplier on F.O.R basis.
- d. Recovery of cost of rejected materials beyond 5% of the order quantity (Excluding the 01 no. of rejection permissible during FAI-Prove-Out), HAL shall intimate the Supplier the cost of rejection, and the Supplier will pay to HAL by crossed Demand Draft within 15 days, failing which, the recovery will be effected from Supplier's other pending bills or otherwise invoking Indemnity Bond / Bank Guarantee furnished by the Supplier. In such cases, no labour charges/conversion charges will be paid to the Supplier.
- e. Deduction, on account of operations not carried out by the Supplier as per PO and carried out by HAL shall be based on the total quantum of re-work involved, the Purchase Order Value and HAL estimated value.

13.TRANSPORTATION:

- a. The transportation cost (i.e. freight) including transit insurance for supply of Raw Materials from HAL-Sunabeda up to the Supplier's Premise is to be borne by HAL.
- b. HAL is not liable to issue any waybills for material movements as HAL authorised representatives are available at state border gates for clearance.
- c. In case of supply of items by HAL to Supplier's premise like :- Gauges/ Fixtures Templates and (if) any other items / tools, which is related to manufacturing of these components, the to & fro freight & insurance charges shall be borne by HAL, till completion of PO.
- d. In respect of semi finished components involving process or any other intermediate operations at HAL, the to and fro freight & insurance charges from Supplier's premise up to HAL-Korpaut are to be borne by HAL.
- e. In case of re-work of any component to be done by the Supplier and while sending of components to Supplier's premise for re-work and returning of the same after re-work from Supplier's place up to HAL Sunabeda, the freight & insurance charges incurred in this process shall be borne by the Supplier.

14.INSURANCE

From Ex-Works up to HAL-Sunabeda at HAL scope.

15.TOOLING: Tooling will be developed by the supplier for manufacturing of these components. However Inspection devices, Templates, Special gauges e.t.c. (If required in the technology) may be provided to the supplier by HAL on returnable basis based on the availability at HAL.

16.SCRAP :

a. The scrap generated during machining of HAL supplied Raw Material need not be returned. However, cost quotation by the Supplier against this enquiry will be understood to have been submitted after deduction of value of scrap estimated to be generated.

b. While selling of the scrap (By the supplier) generated from HAL raw materials during manufacturing of the components the applicable GST has to be paid as per Govt.Guidelines and proof of the same should be submitted / provided to HAL by the supplier.

17: PAYMENT TERMS:

a. Payment will be released by HAL through transfer to Supplier's Bank Account by ECS (i.e. NEFT/RTGS) within 30 days of time from the date of final acceptance of parts at HAL (supplied by the vendor / supplier) or receipt of original Bills and Invoices at HAL (from the supplier) whichever is latest.

b. In case of any clarification to be done from the supplier or from HAL, the same should be sought immediately before proceeding of Payment Procedure. Except in exceptional circumstances, these clarifications should be sought in one go only on immediate basis (From both the sides).

CHIEF MANAGER (OS)

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12/12/19
 श्री के. पात्र/ J. K. Patra
 मुख्य प्रबंधक (ओएस) / Chief Manager (OS) - 581



HINDUSTAN AERONAUTICS LIMITED

SUKHOI ENGINE DIVISION , KORAPUT

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Purchase Order : HBS/ 19SBI-1115 - 99

Vendor : GRAM TARANG EMPLOYABILITY TRAINING SERVI Page No : 6

INDIA ,

Sl. No.	Supplier Part / Desc Part No/Nomenclature	Qty/ UnitDes	Unit Rate In INR	Itm Di In %	Unit Rate After Disc. / Tool Cost	Total In INR
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c. In case of any disagreement between HAL and the supplier on any portion of the Bills / Invoices or documents submitted by the supplier, such portion of Payment may be serered from the rest. Payment against agreed and admissible / accepted portion can be processed as per the laid down procedure and the disputed portion can be dealt as per contract provisions / PO terms viz. conciliation, dispute resolution, arbitration e.t.c.

d. In cases where 'Stop Order' is issued by HAL to the Supplier, owing to technical reasons like drawing change, process change, material change, defects noticed on HAL supplied Raw Material etc, after due loading of material and commencement of work by the Supplier, due compensation for the partial job work done by the Supplier through partial RR clearance to be considered. The amount of work done is to be assessed by HAL in terms of percentage of work completion, based on quantum of work, Purchase Order value & HAL estimated hours and accordingly payment shall be made to the supplier.

18 .SPECIAL NOTE (ASSISTANCE TO SUPPLIERS)

In view of high quality and accuracies inherent in Manufacturing of these Airborne Components, HAL may provide Technical Expertise/ support by sending HAL representative as and whenever required by the Supplier to the Supplier's works with respect to technologies for manufacturing of these components till execution of the PO.

19.SPECIAL NOTE (GST)

a. The components (Finished / Semi-Finished / Un machined) are to be supplied by the vendor to HAL within one year from the date of dispatch of Raw Material from HAL. In case the items are supplied (by the vendor) after one year from the date of dispatch of Raw Material, HAL will not re-imburse the applicable GST on the job work. Further, applicable GST on value of Raw Material will be recovered from the outstanding payment to the Vendor. In-case, finished components are not supplied (by the vendor) within one year from the date of dispatch of Raw Material, then the vendor / Supplier has to ensure that, HAL supplied Raw Material to be returned back to HAL within one year from the date of dispatch.

b. The supplier / vendor has to ensure the compliance of the relevant provisions (Govt. of India) such as GST Act and other provision (if any) as applicable during the course of execution of the contract. Failure or non-compliance of these relevant provisions by the vendor; no payment will be released by HAL.

20. All other terms and conditions are as per the enclosure and ANNEXURE-I of PO.

Item No	Unit	Material Cost(Rs.)	Total Material Cost(Rs)
1	12649.25	847499.75	
2	10301.98	916876.22	
3	4476.97	120878.19	
4	3440.41	86010.25	

Grand Total -----> 1971264.41

The above material will be supplied by HAL .

INDIA ,

12/12/19

CHIEF MANAGER (OS)

Registered Office : 15/1, Cubbon Road, Bangalore-560001

के पात्र/J. K. Patra
मुख्य प्रबंधक (ओएस)-सुइप्र
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Purchase Order : HBS/19SBI-1115-99

Vendor : GRAM TARANG EMPLOYABILITY TRAINING

GENERAL TERMS AND CONDITIONS

ANNEXURE-I

1. ACKNOWLEDGEMENT OF ORDER:

In the event of non-receipt of any acknowledgement/ confirmation to HAL confirming their acceptance regarding Specification, Quantity, Price, Payment Terms and Delivery Schedule as indicated in the Purchase Order and also terms and conditions attached to the order by HAL within 3 days, it will be deemed that the PO is acceptable to the Supplier with terms and conditions therein.

2. PRICE:

The price should be firm and fixed till execution of the Purchase Order quantity and exclude subsequent claims or price increases of any kind.

3. TECHNOLOGICAL REQUIREMENTS:

a. Parts are to be machined / manufactured only as per the supplied Controlled Copy of the Technology, with updates from time to time. The Supplier may develop his detailed technology suiting his machine set-up without changing the sequence of special processes. However, such technology developed by Supplier shall have the approval of HAL.

b. All the machining operations (Mode of Execution) shall be strictly carried out by the supplier as laid down in the HAL provided Technological know-how, only by qualified technical personnel at Supplier's works.

c. Special processes like heat treatment, NDT checks, coatings, pickling, welding, hardness check, etc are in the scope of works of HAL. Parts are to be returned to HAL at the stage these special processes are required to be accomplished. For all such operations & for intermediate process operations at HAL, the to and fro freight & insurance charges shall be borne by HAL.

d. Parts are to be preserved between operations as per conditions laid down in technology. Non-preservation between operations may lead to rejections.

e. In case of Hardness check (if called for in the technology) the Supplier should arrange the same at NABL approved laboratory and the cost incurred for it by the Supplier, shall be reimbursed by HAL after producing/providing the proof copy/bill by the Supplier to HAL.

f. Any minor changes in the drawing or technology, if any will be intimated by HAL to the Supplier and same are to be carried out by the Supplier without any additional cost. The Supplier should also acknowledge immediately the receipt of any changes in drawing / technology by HAL-SED, Koraput.

g. The drawings and technology supplied by HAL to be returned back by the Supplier after completion of PO.

4. SUPPLY OF SPECIMEN:

a. Technology may indicate requirement of specimen along with semi-finished / finished parts for the purpose of evaluating / checking hardness during heat treatment / grain growth / internal metallurgy, etc. It is mandatory for Supplier to supply required quantity of specimen, with required machining accomplished, at the stage it is required to be supplied, strictly in compliance with technological norms, along with the supplied semi-finished / finished parts.

b. Supplier shall amortize the machining / supply cost of such specimen over the unit part price. No separate reimbursement / payment will be made by HAL against supply of such specimen.

12/12/19



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c. Non-compliance vis-à-vis supply of specimen by the Supplier shall authorize HAL to withhold inspection / acceptance of the part supplied and payments due to Supplier thereafter.

5. RIGHT TO ACCESS:

HAL, its customer (Indian Air Force) and HALs Regulatory Authorities like DGAQA, RCMA shall have the right to access, as and when desired by them, to all technical documents / technology at Suppliers works, facilities and areas of production of parts here in this PO placed.

6. PRESERVATION AND PACKING:

a. Before packing, parts are to be preserved as per procedure laid down in technology. Corrosion on part is strictly prohibited. Any rejection due to corrosion during transit will be to Suppliers account.

Finished / semi-finished parts before dispatch to HAL are to be packed with synthetic thermocol such that no two part come in direct contact with each other / packing box. Only for small parts like nuts, bolts, lock-washers, split pins, etc. it is permissible to pack with bubble packing.

c. Final packing of finished / semi-finished parts are to be done with wooden box / plastic boxes such that, it withstands drop load of 10g (minimum). Net Weight per box greater than 20 kg should be avoided.

d. Nicks / dents / damages, what-so-ever, on finished / semi-finished parts during transit is strictly prohibited. Any Nicks / dents / damages, what-so-ever, on finished / semi-finished parts are to be done good / reworked by Supplier.

7. QUANTITY TOLERANCE:

+/- 10% of the quantity indicated herein in this PO is permissible.

8. REQUIREMENT:

a. There exist long term requirement of the parts indicated in the PO. Based on requirements, HAL may amend the PO quantity of parts to higher number based on mutually agreed terms and conditions.

HAL may enter into Long Term Business Agreement (LTBA) after the successful execution of initial PO and establishing supplies as per terms and conditions mentioned in the PO, without resorting to fresh tendering.

b. If need arises due to major change in drawing / part becoming obsolete / internal decision, etc, HAL may withdraw / short-close the PO, without assigning any reason thereof, after sending partial raw material or without sending any raw material to the Supplier.

09. SECURITY OF RAW MATERIAL:

(BANK GUARANTEE, INDEMNITY BOND AND INSURANCE)

a. Bank Guarantee :

The Supplier shall furnish a general Bank Guarantee for an amount (Maximum Value of Rs 1,00,000) against the maximum value of Raw Material and Tooling supplied by HAL on yearly renewable basis.



HINDUSTAN AERONAUTICS LIMITED
SUKHOI ENGINE DIVISION, KORAPUT
PO: SUNABEDA, DIST: KORAPUT
ORISSA-763002
INDIA

PHONE : 06853-221733
FAX :
E-MAIL : *subcontract.koraput@hal-india.com

Purchase Order : HBS/19SBI-1115-99

Vendor : GRAM TARANG EMPLOYABILITY TRAINING

"Maximum value of materials held with Supplier
at any point of time during the year (in Rs)

Value of Bank
Guarantee (in Rs)"

Less than Rs 10,000	NIL
Rs 10,001 to Rs 100,000	Rs 10,000
Rs 1,00,001 to Rs 3,00,000	Rs 20,000
Rs 3,00,001 to Rs 10,00,000	Rs 30,000
Rs 10,00,001 to Rs 20,00,000	Rs 40,000
Rs 20,00,001 to Rs 50,00,000	Rs 75,000
Above Rs 50,00,000	Rs 1,00,000

b. Indemnity Bond :

To cover the value of Raw Materials / other items / Tooling to be supplied by HAL in excess of the Bank Guarantee, the Supplier shall provide / furnish an Indemnity Bond valid till completion of supplies plus 60 days. The value of the same (Raw materials / other items, Toolings) will be indicated in DRC (Despatch Route Card). The Indemnity Bond shall be in favour of HAL.

c. Insurance:

Comprehensive Insurance Policy covering potential risk to the HAL supplied material including fire, theft, damages/ loss of material etc., for an amount equal to the estimated cost of material, which should be valid till completion of supplies plus 60 days. Such Insurance Policy will be assigned to HAL.

d. Supplier shall furnish Bank Guarantee/ Indemnity bond etc after receipt of PO from HAL. Raw Material will be supplied after receipt of the said documents.

10. QUALITY AND WORKMANSHIP:

The Supplier shall ensure that the components supplied by them shall be of the highest quality and workmanship and as per the drawings, specification and Technology provided by HAL. Wherever orders are placed in accordance with particular specification/drawing requirement, it will be deemed to be an undertaking by the Supplier that they have fully acquainted themselves with various drawings/ specifications/standards thereof.

11. SUB-CONTRACTING / SUB-LETTING:

a. The Supplier shall not sub-contract / sub-let full or any portion thereof of the operations under the scope of this PO, for production of final part without prior written approval of HAL.

b. If Supplier is going to use the facilities from their sub-vendor, the details of such sub-vendors, their facilities and approval of facilities etc are to be submitted to HAL and prior approval for use of their facilities may be obtained from HAL, SED-Koraput. Any change in the facilities or change of manufacturing location of the sub-vendor to be notified to HAL, SED-Koraput.



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12. MATERIAL CHANGE IN INFORMATION:

- a. With submission of cost quote against this enquiry and PO placement thereafter the Supplier pledges to inform in writing any change in facilities / machines / assets added or deleted as declared therein at Vendor Registration Application Form of HAL within 30 days of such change.
- b. Non-compliance shall result in cancellation of all POs placed on the Supplier and vendor registration issued by HAL.

13. CONFIDENTIALITY AGREEMENT:

- a. Drawings/ process sheets for manufacture of parts under the scope of this enquiry/ PO shall be supplied by HAL. The documents issued to Supplier are strictly confidential. Supplier should keep them in safe custody. The information contained in the documents should not be divulged to any other person(s) by Supplier or copied. Supplier is solely responsible to prevent any possible pilferage of these documents.
Any violation by Supplier of these instructions will make Supplier liable for penal action under section 3 and 5 of the Official Secrets Act, 1923.
- b. Any technology / technological documentation supplied by HAL or any technology / technological documentation prepared by the Supplier for production of parts under the scope of this PO shall be treated as HIGHLY CONFIDENTIAL.
- c. All IPR (Intellectual Property Rights) for the out-sourced work to be performed by the Supplier for HAL shall remain solely with HAL. Accordingly, any product/ process developed by the Supplier for HAL under the out-sourcing order shall be exclusively supplied/ used for HALs benefit and shall under no circumstance be sold or marketed directly or indirectly to any other customer or third party without explicit authorization of HAL.

14. WARRANTY:

- a. The items supplied shall be free from any defects/workmanship and shall be guaranteed for Quality/satisfactory performance for a period of 12 months from date of acceptance. Any defect because of faulty material (if not supplied by HAL)/workmanship noticed during the guarantee period shall be rectified by the Supplier free of cost. In case, where full checking is initially not possible and the final inspection will be done at the time of actual production, the defects if any noticed at that time will be reported by Outsourcing Dept. immediately to the Supplier. In case Supplier fails to rectify within 30 days from date of notification, the cost of raw materials and other charges paid to the Supplier will be recovered from pending bills/ Bank Guarantee of the Supplier.
- b. For parts where dimensions like fit conditions, etc could not be checked at HAL during final inspection / acceptance, any defect during subsequent assembly, what-so-ever attributable to the Supplier, during the validity of Warranty, Bank Guarantee shall be rectified / reworked by the Supplier, at the cost of Supplier.

15 RETENTION OF RECORDS:

The Suppliers are required to retain the following documents for a period of minimum 15 years after completion of PO.

- A) Enquiries/ RFQ
B) Purchase Orders / Purchase Order Amendments
C) First Article Report
D) Dimensional Inspection Report along with PDI call (E) Traceability Records



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Vendor : GRAM TARANG EMPLOYABILITY TRAINING

- E) Traceability Records
- F) Calibration Records of Measuring Instruments, Gauges, Test Rig etc.
- G) Change in configuration of product.
- H) Snags
- I) Corrective, preventive action reports
- J) Route card of Suppliers
- K) Material gate pass
- L) Delivery Challan

The Supplier also pledges to supply to HAL or HAL authorized agency such Inspection Record Sheet, on demand, within the above stipulated time period.

16. PARALLEL AGREEMENT / CONTRACT:

Nothing in this PO shall precludes HAL from entering into any agreement / contract, now or at any later date, with any other organization / firm / company / Supplier for manufacture (partially or fully) / supply of parts indicated herein in this PO.

17. ARBITRATION:

a. All or any dispute(s) arising out of or in connection with this PO shall be settled directly between the Supplier and HAL (both together shall hereafter be referred as parties and individually party) through negotiation. Either party may request for such negotiation by written notice to the opposite party.

b. Should it be impossible for negotiated settlement between the parties, either of the party may refer such dispute to arbitration through written Arbitration Notice on the other party.

The arbitration shall be conducted by sole arbitrator to be appointed by The General Manager, Hindustan Aeronautics Limited, Sukhoi Engine Division Koraput. The so-appointed arbitrator shall be acceptable and binding on both the parties.

d. The arbitration proceeding shall be conducted in accordance with provisions of Arbitration and Conciliation Act, 1996 of The Republic of India with its amendments from time to time.

e. The venue of the arbitration shall be Sunabeda, Dist: Koraput, Odisha or any other venue selected by the arbitrator at the arbitrators discretion.

f. Decision of the arbitrator shall be final and binding on both the parties.

18. JURISDICTION:

Notwithstanding anything contained in any document pertaining to this PO, the Honable Court of Law at Koraput / Jeypore, Odisha shall have jurisdiction to try any / all dispute(s) arising out of or in connection with this enquiry / PO thereafter.



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19. STOP ORDERS:

- a. In the event of drawing change, process change, material change etc., thereby necessitating change in scope of work, after placement of order on the Supplier by HAL, the Outsourcing Department shall immediately release Stop Order on the Supplier.
- b. If the Supplier to be paid for the partial execution of work, the amount of work done is to be assessed by HAL in terms of percentage of work completion. Based on quantum of work, Purchase Order value & HAL estimated hours and accordingly payment shall be made to the Supplier.

20. TERMINATION OF CONTRACT:

- a. In the event of HAL not being satisfied with the performance of the Supplier (During FAI batch supply or Bulk/ Regular batch supply) in terms of quality of machining or care of HAL supplied material, Delivery, storage of HAL raw material, other statutory norms / guidelines issued by HAL from time to time, adverse remarks during audit and / or indulgence of Supplier in criminal cases / malpractice / fraud / cheating / trying to offer bribe to HAL personnel / any other criminal intimidation, HAL shall be entitled and within its rights to terminate the Purchase Order / Contracts against this enquiry.
- b. The PO can be terminated by HAL with issue of Termination Notice from HAL to the Supplier giving 30 days' notice period. The Termination Notice by HAL shall be sent to the Supplier by Registered Post / Courier.
The Supplier needs to immediately return back all the HAL supplied raw materials, tooling, jigs & fixtures (if any) etc to HAL-Koraput. The transportation & insurance cost from Supplier's premise up to HAL Koraput is to be borne by HAL.
- c. In the event of termination of any PO, HAL shall not be liable to pay any compensation / cost what-so-ever to the Supplier.



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GOODS AND SERVICE TAX (GST)

It is mandatory for bidders to obtain their GST Registration Number.

All the bidders are instructed to provide GST Registration number and HSN code of item under the RFQ / enquiry. These details shall be furnished in "Price Bid" as per the format, while participating in the tender / enquiry.

In case, any bidder does not mention clearly (applicable GST details) in its offer / "Price Bid", it shall be understood and considered that vendor's offered price is inclusive of GST as applicable and the lowest bidder status shall be evaluated accordingly.

Any additional Taxes / duties / levies imposed (by Govt. of India) subsequent to order will be payable to the supplier at actual; subject to submission of necessary proof only.

The components (Finished / Semi-Finished / Un machined) are to be supplied by the vendor to HAL within one year from the date of dispatch of Raw Material from HAL. In case the items are supplied (by the vendor) after one year from the date of dispatch of Raw Material, HAL will not re-imburse the applicable GST on the job work. Further, applicable GST on value of Raw Material will be recovered from the outstanding payment to the Vendor. In-case, finished components are not supplied (by the vendor) within one year from the date of dispatch of Raw Material, then the vendor / Supplier has to ensure that, HAL supplied Raw Material to be returned back to HAL within one year from the date of dispatch.

A. Registration. HSN / SAC Code & GST Rate:

1. Bidder should indicate GSTIN No. (Copy of GST registration to be enclosed) and PAN No. (copy of PAN to be enclosed).
2. Tender will be considered / accepted, if & only if the vendor has a valid GST Registration No.
3. Central Tax / State Tax / Integrated Tax / Union Territory tax to be quoted as per GST Law.
4. Bidders to ensure correct applicability of Central Tax / State Tax / Integrated Tax / Union Territory tax based on the Inter / Intra state movement Supply of goods and provision services or both
5. Bidder shall mention the SAC Code / HSN Code for goods and services in accordance with GST law in their Bid and subsequently in their tax invoice. HAL, Koraput Division shall not be responsible for any error in SAC Code / HSN Code for goods and / or services specified by supplier/contractor.

B. Invoicing & Payment: -

1. The Tax Invoice for supply of Goods & Services should be raised as per the provision of GST Act & Rules and must compulsorily mention the following: -

- a. HAL, Korpaut Division GST registration number as 21AAACH3641R1ZJ
- b. HSN Code or Service Accounting Code for supply of goods or services.
- c. Name & address of supplier / Vendor / Contractors
- d. GSTIN of Supplier / vendors / Contractors
- e. Consecutive Serial Number & date of issue
- f. Description of goods or services
- f. Total value of supply
- g. Taxable value of supply
- h. Tax Rate - Central Tax & State Tax or Integrated Tax, Cess
- i. Amount of Tax charged
- k. Place of supply
- l. Address of delivery if different from place of supply


12/12/19



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2. Reimbursement of GST to the vendor is contingent upon complying with the following condition by the service provider: -

- i. Uploading the (invoices raised on HAL, Koraput Division) onward GST Return (GSTR-1) in GSTN Network portal within the statutory time period.
- ii. Discharging the GST tax liability to the Government.
- iii. Submission of Tax Invoice to HAL, Koraput Division.
- iv. Submission of proof of payment of GST to HAL, Koraput Division.
- v. Receipt of goods / services by HAL Koraput Division.
- vi. Availment of Input Tax Credit by HAL, Koraput Division.

C. Input Tax Credit: -

1. In case GST credit is delayed / denied to HAL, Koraput Division, due to non/delayed receipt of goods and/or services and/or tax invoice or expiry of timeline prescribed in GST Law for availing such ITC, or any other reason not attributable to HAL, Koraput Division. GST amount shall be recoverable from Vendor along with interest & penalty levied/ leviable on HAL, Koraput Division, as the case may be.
2. In case vendor delays declaring such invoice in his return and GST credit availed by HAL, Koraput Division is denied or reversed subsequently as per GST law, GST amount paid by HAL, Koraput Division towards such ITC reversal as per GST law shall be recoverable from vendor/contractor along with interest & penalty levied/ leviable on HAL, Koraput Division.
3. In case of discrepancy in the data uploaded by supplier in the GSTN portal or in case of any incomplete work/service, then HAL, Koraput Division will not be able to avail the tax credit and will notify the supplier of the same. Supplier has to rectify the data discrepancy in the GSTN portal or issue credit note (details to be uploaded in GSTN portal).
4. For any such delay in availing of tax credit for reasons attributable to vendor (as mentioned above), interest as per the GST Act & Rules, along with penalty, if any will be deducted for the delayed period i.e. from the month of receipt till the month tax credit is availed, from the running bills.

D. Penalty for Non-compliance of GST Act: -

1. Penalty amount so determined along with GST if applicable thereon shall be recovered from the contractor.

E. Anti-profiteering Measure: -

1. Any reduction in rate of Tax on any supply of goods or services or the benefit of input tax credit shall be passed on to the recipient by way of commensurate reduction in prices. Bidders have to submit declaration in their bid that they have complied with 'Anti- profiteering clause' under GST law.

The bidder's quoted rates / price should be after considering the Input Credit under GST law at their end, since GST on output (GST amount charged in Invoice) will be paid by HAL.

F. Other Provision :-

1. In case any Changes in taxes and duties as per Gov. Notification (including GST) the same shall be applicable from time to time.

Signature Not Verified
 Digitally signed by R K Singh
 Date: 2021.08.21 10:35:54 IST
 Reason: Signed P.C.
 Location: IREPS-CRIS

NORTH EASTERN RAILWAY
PURCHASE ORDER (NON-STOCK)

P.O.No.: 10216471102110 dated 21-AUG-21

To,
 GRAM TARANG EMPLOYABILITY TRAINING SERVICES PRIVATE LIMITED-GAJAPATI
 Aluri Nagar Uppoloda, Gajapati, Odisha, India, 761211
 (vcode::1054728)
 (Industry type : Other Industries)

From,
 Dy Chief Materials Manager,
 North Eastern Railway,
 Gorakhpur, UP 273012
 Website: <https://www.ireps.gov.in/>

This is an auto-generated Purchase Order based on online tender decision.

With reference to your Bid Id No.12707387 dated 06/08/21 against this office Tender No.10216471 opened on 07/08/21, please deliver to the Consignee(s) mentioned below, the under mentioned articles free of incidental charges subject to Indian Railways Standard Conditions of Contract (Latest Edition) and General Conditions of Contract for the Stores Department of this Railway and to the addendum to the same subject applicable to this Contract.

Total Order Value: **Rs.58,056.00** (Rupees Fifty-Eight Thousand Fifty-Six only)

SVC :NOT APPLICABLE, **PVC** :NOT APPLICABLE, **Safety** : NO, **Option Clause** : NOT APPLICABLE, **Time Preference** : NOT APPLICABLE

PL No : 90XXN01	Item Qty : 6000 Nos.	Inspection agency : Consignee With NABL Test Report.
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Description : DRILL JIG BUSH SPECIFICATION OD-40MM ID-23.5MM HEIGHT-25MM GRADE CW-1 According to IS:666:(1972) and IS: 2062:(2011).

Basic Rate: Rs. 7.80 (Rupees Seven and Paise Eighty only), **Packing Charges**: @Rs. 0.20 per Unit

Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
SSE/BWS/GKC (Uttar Pradesh)	001		20/10/21	6,000.000	GST @ 18 %	@Rs. 0.20 per Unit	--

Other Terms and Conditions

- FOR Destination
- Mode of Despatch Rail/Road
- Payment Terms 100% payment against receipt, inspection and acceptance of material by the consignee at destination.
- Security Money Exempted.
- Standard Governing Conditions IRS Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of IRS conditions of contract, and all other terms and conditions incorporated in the tender documents.
- Make/Brand: Self
- Payment Mode: RTGS/NEFT
 Bank Account No: 16681131000292
 IFSC Code: PUNB0166810; Bank Name: PUNJAN NATIONAL BANK; Bank Address: ALURI NAGAR R SITAPUR, PARALAKHEMUNDI, Odisha, India, 761211

Please acknowledge receipt of this purchase order.

DEMAND DETAILS

PL No.	Consignee Bill Passing Officer	PO Sr.	Demand No.	Allocation	Pay Year	Value
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BILL PAYING OFFICER : AFA/BWS/GKC, North Eastern Railway (PO Cont.No.3)

Digitally Signed by RAJNISH KANT SINGH, AMM/Sale
 for Principal Chief Materials Manager
 for and on behalf of the President of India

[PO.Key: 5072545; ;Autogenerated PO(non-editable)]

NORTH EASTERN RAILWAY						
P.O.No.: 10216471102110 dated 21-AUG-21			PURCHASE ORDER (NON-STOCK)			
90XXN01	SSE/BWS/GKC XEN/BWS/GKC	001	0929150130 28/06/21	20712805	-	58,056.00
Consignee		Postal Address			Contact Nos.	
04 092915 SSE/BWS/GKC	SSE/BWS/GKC SSE/BWS/GKC					
<p style="text-align: right;">Digitally Signed by RAJNISH KANT SINGH, AMM/Sale for Principal Chief Materials Manager for and on behalf of the President of India</p> <p>[PO.Key: 5072545; ;Autogenerated PO(non-editable)]</p>						
Copy to:	1. Consignees.	2. Inspecting Authority				
	3. Bill Passing Officer	4. Bill Paying Officer				

MCF- RAE BARELI

STORES
MODERN COACH
FACTORY,
RAEBARELI,
LALGANG,
RAEBARELI
RAEBARELI,
229120
Uttar Pradesh,
India

Letter No: STORES / 03211531 /
452953

Dated:
18/09/2021

M/s GRAM TARANG
EMPLOYABILITY TRAINING
SERVICES PRIVATE LIMITED-
GAJAPATI

Aluri Nagar Uppoloda, Gajapati, Odisha,
 India, 761211

Sub: Letter Of Acceptance

- Ref:**
1. Tender No. 03211531 closing date 17-08-2021 14:30 for BRACKET
 2. Your bid ID **12739646** dated **14/08/2021 17:37** submitted by **M/s GRAM TARANG EMPLOYABILITY TRAINING SERVICES PRIVATE LIMITED-GAJAPATI**

Your offer under reference has been considered by the competent authority and it has been decided to place order on you as per the following details:-

Rate Details

33680358 - [Goods, BRACKET as per Drg.No. 3 10113.0.30.095.077 ALT A, Packing Instruction - PI013]		Developmental
Basic Rate- Rs.23.30, Uncond. Discount- 0.00%, Pkg Charges- Rs.0.20, ED- Nil, Forwarding- Rs.0.00		
Furnishing Depot	14605.00 Numbers	GST- GST Extra 18.00%, Freight Charges- Rs.0.30

Delivery Period

Description	Delivery / Completion [Non-Severable]	Rate of Supply

For All Items / Groups	Completion : Within 3 Month	
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Inspection

Item Code	Inspection Agency
33680358	CONSIGNEE, CQM/MCF

Other Terms & Conditions

F.O.R.	Destination
Payment Terms	100% payment against receipt, inspection and acceptance of material by the consignee at destination.
Security Money	EXEMPTED
Mode of Despatch	ROAD
Option Clause	The purchaser shall be entitled to vary the order quantity upto +/- 30% anytime within the delivery period (including extended delivery period) on the same terms and conditions. The increase in quantity with respect to the tender quantity can be done even at the time of ordering and the tenderer shall be bound to accept the quantity so ordered on the basis of his original offer. The purchaser shall be entitled to exercise +/- 30% option clause in one or more than one instalment as long as the total variation in quantity does not exceed the limit of 30% of ordered quantity.
LOCAL CONTENT	100%
MAKE BRAND	SELF
	FORMAL PO WILL BE ISSUED AFTER CAPACITY CUM CAPABILITY ASSESSMENT BY CDE/MCF
	BULK QUANTITY TO BE SUPPLIED ONLY AFTER PROTOTYPE SAMPLE APPROVAL BY CDE/MCF
Statutory Variation Clause	Statutory Variation in taxes and duties, or fresh imposition of taxes and duties by State/ Central Governments in respect of the items stipulated in the contract (and not the raw materials thereof), within the original delivery period stipulated in the contract, or last unconditionally extended delivery period shall be to Railways' account. Only such variation shall be admissible which takes place after the

	submission of bid. No claim on account of statutory variation in respect of existing tax/duty will be accepted unless the tenderer has clearly indicated in his offer the rate of tax/duty considered in his quoted rate. No claim on account of statutory variation shall be admissible on account of misclassification by the supplier/ contractor.
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Standard Governing Conditions	IRS Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of IRS conditions of contract, and all other terms and conditions incorporated in the tender documents.
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Purchase Value	Rs. 410166.82
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LOA

This concludes the contract. Formal Purchase Order will follow.

VIVEK VARMA
Dy.CMM/FUR
Digitally Signed
[View Signature Details](#)

Contract



Contract No: GEMC-511687705992692

Generated Date: 01-Nov-2021

Bid/RA/PR No: [GEM/2021/B/1470315](#)

Organisation Details Type: Central PSU Ministry: Ministry of Social Justice and Empowerment Department: Department of Social Justice and Empowerment Organisation: Artificial Limbs Manufacturing Corporation of India (ALIMCO) Name: Kanpur Uttar Pradesh Office Zone: Hq, Kanpur	Buyer Details Designation: SENIOR MANAGER Contact No.: 0761-2334717-482010 Email ID: bycon1.alimco.jbl@gembuyer.in GSTIN: 23AABCA8899F1ZG Address: ALIMCO-APC, PLOT NO. 40 & 106, INDUSTRIAL AREA, RICHHAI, JABLAPUR 482010, JABALPUR, MADHYA PRADESH-482010, India
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Financial Approval Detail IFD Concurrence: No Designation of Administrative Approval: Sr.Manager & Unit Head Designation of Financial Approval: AO	Paying Authority Details Payment Mode: Internet Banking Designation: ASSISTANT MANAGER(FINANCE) Email ID: pao2.alimco.kanpur@gembuyer.in GSTIN: N Address: ALIMCO, G. T. ROAD, NARAMAU, KANPUR - 209217, KANPUR CITY, UTTAR PRADESH-209217, India
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Seller Details	GeM Seller ID: 3F1F190001037223 Company Name: GRAM TARANG EMPLOYABILITY TRAINING SERVICES PRIVATE LIMITED Contact No.: 09238309017 Email ID: sanjeev.mohanty@gramtarang.org.in Address: Plot no 17,Forest Park,Bhubaneswar, KHORDA, ODISHA-751009, - MSME verified: Yes MSME Registration number: OD19B0003425 GSTIN: 21AABCC9406C1ZB , 21AABCC9406C1ZB
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*GST / Tax invoice to be raised in the name of - Consignee

#	Item Description	Category Name & Quadrant	Model	HSN Code	Ordered Quantity	Unit	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : CENTRE TUBE Brand : Self Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	CENTRE TUBE (Q3)	GTET-031	HSN not specified by seller	4,000	pieces	-	62,000
Total Order Value (in INR)								62,000

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: bycon1.alimco.jbl@gembuyer.in Contact: 0761-2334717-482010 GSTIN: 23AABCA8899F1ZG Address: ALIMCO-APC, PLOT NO. 40 & 106, INDUSTRIAL AREA, RICHHAI, JABLAPUR 482010, JABALPUR, MADHYA PRADESH-482010, India	CENTRE TUBE	1	2,000	16-Nov-2021	01-Dec-2021
			2	2,000	02-Dec-2021	31-Dec-2021

Product Specification for CENTRE TUBE		
Specification	Sub-Spec	Value
Custom Specification	Custom Specification	Yes

Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/34/16/168/CatalogAttrs/SpecificationDocument/2021/9/15/2021_09_15_20_23_49_centre-tube_2021-09-15-20-23-56_c496de29118a40a7bfac93b195839940.pdf
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Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/452581/54/78/703/CatalogAttrs/SpecificationDocument/2021/8/26/td-2-c-98-a-b1_2021-08-26-16-47-55_f2b0909b36bcb8abb83ea6e17bae3d76.pdf
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Terms and Conditions**1. General Terms and Conditions-**

1.1 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

1.2 Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

1.2.1 Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.

1.2.2 A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.

1.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

1.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

1.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

1.6 Octroi Duty and / or other local taxes:Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

1.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

1.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

1.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

1.10 Financial Certificate:

1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

1.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

1.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

1.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

2. Additional Terms and conditions-

2.1 Scope of supply (Bid price to include all cost components) : Only supply of Goods

2.2 Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2.3 OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2.4 Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

PURCHASE ORDER

ORIGINAL COPY



CENTRAL TOOL ROOM & TRAINING CENTRE

(A Government of India Society, Ministry of MSME)

B-36, CHANDKA INDUSTRIAL AREA, BHUBANESWAR - 751 024, ODISHA

Phone : Direct (0674) 3011710 (Purchase)

Fax : 91-674-2743061, Email : cttc@cttc.gov.in, Website : www.cttcbsr.co.in

ISO-9001, ISO-14001
OHSAS-18001
ISO-29990

M/s Gram Tarang Employability Training Services Private Limited
J.I.T.M Campus, Aluri Nagar, R.Sitapur
Paralakhemundi - 761211
Ph No: +91 891 6587657, 09437619974

Purchase/Work Order No.: - 1803105
Date: - 23.01.2019
Our Tender Enquiry No. As per Committee Approval
Date :- 01.01.2019
Your Ref. No.: - Nil
Date :- Nil
Indentor :- ARD

The undersigned is pleased to order the followings/accepts your tender mentioned above for supplies/services as detailed in the schedule below subject to terms and conditions mentioned under and over leaf herewith.

Sl. No.	Articles/Services to be supplied	Quantity	Unit	Unit Price Rs. P.	Amount Rs. P.
	Machining of Components				
1	Pressure Port 151510PD060 (TU/ML)	850	Nos.	569.75	484287.50
2	Clamping Ring (ADAPTOR) 120112PD090 (Milling)	26	Nos.	924.50	24037.00
3	Mounting Head 150910PD020 (TU/ML)	200	Nos.	591.25	118250.00
<p>Material shall be supplied By CTTC, Bhubaneswar Other Terms & Condition as per Enclosed Annex-I & Attached Checklist for the Supplier.</p> <p>Criteria of Acceptance: Approval of Sample & CTTC Inspection Report.</p> <p>OUR GST No: 21AAABC0056G1ZI As per GST rule two copies of invoice is to be furnished for release of payment.</p>					

Total in Words : (Rupees six lakh twenty six thousand five hundred and fifty five only) 626574.50

TERMS & CONDITIONS

- Sales Tax : GST: Extra as applicable (GST should be shown separately)
- Excise Duty : nil
- Octroi Duty : nil
- Any other Taxes / Duties if any : nil
- Insurance : nil
- Packing / Forwarding : nil
- Mode of Transport and Charges : nil
- Delivery Schedule
- Terms of Payment

Delivery : As per Mutually agreed delivery schedule.

Payment : Within 30 days of delivery & acceptance of items.

Managing Director/
Authorised Official

Date -



HINDUSTAN AERONAUTICS LIMITED
ENGINE DIVISION , KORAPUT
PO: SUNABEDA, DISTT. KORAPUT
ODISHA - 763002
INDIA

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PHONE : 06853-221908
 FAX : 06853-22004
 E-MAIL : subcontract-ed.korapat@h

M/s.
GRAM TARANG EMPLOYABILITY TRAINING SERVICES PVT
CUTM- CIT CAMPUS
RAMACHANDRAPUR, JATNI, DISTT.KHURDA
BHUBANESWAR 752 050
INDIA
 Fax : 0674-2352 433 Phone : 0674-2352 667
 Email : shashikant.tewary@gramtarang.in

P.O Number : HBK/ 14G4I-1069 - 99
P.O DATE : 07/01/2015
 Proj. Code : Bgt. Code:
 Sup. Code :
 Budget Ref :

YOUR OFFER REF : Enq No.HBK/14GU-1076/1-99 dt. 11/10/2014, Offer ref: GTET/HBK/14GU-1076/1-99 Dated 06/11/2014
 RTGS/CORE REF :- 04951131001588

Sirs,
 Please supply the following material(s) in accordance with the terms and conditions of contract enclosed

SI No	Part No/Nomenclature	Qty/ UnitDes	Unit Rate In INR	Item Dis In %	Unit Rate After Disc.	Total In INR
Subcontract Items As Per Enclosure, 6 Item(s)						
TOTAL						144817.43
NET VALUE						INR 144,817.43

Rupees :One lakh Fortv-Four Thousand Eight Hundred Seventeen and Forty-Three Paise Only

PRICES : FOR HAL SUNABEDA (P & F Chrages nil)
TAXES : Ref point no 29 of this purchase order
PAYMENT : 100% payment by RTGS/ NEFT/ CORE BANKING against proof of receipt and acceptance of the finished components/items at our works, not later than 45 days from the date of receipt of material at HAL. Bank charges to your account.
DELIVERY : Sample part of qty: 10 (maximum) with in 26 weeks from the date of receipt of raw material at your end/last written technical input, whichever is later.Productionized parts within 24 weeks from the date of receipt of raw material at your end/date of acceptance of sample part by HAL Quality Department/as per HAL written production plan/last written technical input, whichever is later.The date of receipt of raw-material at your end will be taken 2 weeks from the date of despatch from our works.Staggered delivery are allowed.
DESPATCH INSTRUCTION : Refer Point No. 33 of this Purchase Order
INSURANCE : To your account.
FINAL INSPECTION & ACCEPTANCE : At our works for quality / test by our Inspector Furnish Test Certificate wherever applicable.
 [NOTE : NO PAYMENT EITHER DIRECT OR THROUGH BANK WILL BE MADE UNLESS TWO COPIES INVOICE RECIEVED BY THE SR. MANAGER(OUTSOURCING) IN ADVANCE]

Yours faithfully
 For HINDUSTAN AERONAUTICS LIMITED.
 ENGINE DIVISION - KORAPUT

DY. GENERAL MANAGER (OUTSOURCING)
 जी.के. उपाध्याय/G.K.Upadhyay
 सहाय्य महाप्रबन्धक (बाह्य स्रोत)
 Dy. General Manager (O/S)





HINDUSTAN AERONAUTICS LIMITED

ENGINE DIVISION , KORAPUT

PO: SUNABEDA, DIST: KORAPUT

ODISHA - 763002

INDIA

PHONE : 06853-221908

FAX : 06853-22004

E-MAIL : subcontract-ed.koraput@hal-india.c

Purchase Order : HBK/ 14G4I-1069 - 99

Vendor : GRAM TARANG EMPLOYABILITY TRAINING SERVI Page No : 2

INDIA

Sl. No.	MPR No /Item No	Supplier Part / Desc Part No/Nomenclature	Qty/ UnitDes	Unit Rate In INR	Itm Dis In %	Unit Rate After Disc. / Tool Cost	Total In INR
1	14GU-107 6/10	37167162 SPHERICAL RING OPN NO:010,015,020,030,035,040	176 NOS	127.88		0.00	22,506.88
2	14GU-107 6/11	37227114 LINK OPN NO:005,010,015,020,025,030,040,045,055,065,080,085,095,100	153 NOS	487.70		0.00	74,618.10
3	14GU-107 6/13	37017296L SPHERICAL BUSH OPN NO:030,035,040	45 NOS	76.65		0.00	3,449.25
4	14GU-107 6/23	370178138L FILTER FRAME OPN NO:010,015,020,025,030,035,040,045	21 NOS	443.79		0.00	9,319.59
5	14GU-107 6/25	9510463-00 VALVE SUPPORT OPN NO:005,010,015,020,025,030,035	78 NOS	224.77		0.00	17,532.06
6	14GU-107 6/28	9512447-01 TEE JOINT OPN NO:005,010,015,020,025,030,035,040,045,050,055,060,065,070,075,080,085,090,100,105	55 NOS	316.21		0.00	17,391.55
NET VALUE							144,817.43

Terms and Conditions:

1. DEFINITIONS:

- 1.The firm / organization / company on which this enquiry is sent shall hereafter be referred to as Vendor.
- 2.Hindustan Aeronautics Limited, Engine Division - Koraput shall hereafter be referred to as HAL.

DY.GENERAL MANAGER (OUTSOURCING)

Registered Office : 15/1, Cubbon Road, Bangalore-560001

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HINDUSTAN AERONAUTICS LIMITED

ENGINE DIVISION , KORAPUT
PO: SUNABEDA, DIST: KORAPUT
ODISHA - 763002
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Purchase Order : HBK/ 14G4I-1069 - 99

Vendor : GRAM TARANG EMPLOYABILITY TRAINING SERVI Page No : 3

INDIA

SI. No.	MPR No /Item No	Supplier Part / Desc Part No/Nomenclature	Qty/ UnitDes	Unit Rate In INR	Itm Dis In.%	Unit Rate After Disc. / Tool Cost	Total In INR
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- 3.The component / item identified herein by nomenclature and part number shall hereafter be referred to as part.
- 4.Technical documentations, process sheets, components drawings, technical instructions related to the part shall hereafter be referred to as Technology.
- 5.Special processes like heat treatment, NDT checks, broaching, coatings, pickling, welding, hardness check, etc which are in HAL's scope of work shall hereafter be referred to as Special Processes.

2.ACKNOWLEDGEMENT OF ORDER:

The vendor is required to acknowledge / confirm acceptance or non-acceptance of the PO within 10 days of receipt of same.

In the event of non-receipt of any acknowledgement / confirmation by HAL, within the above stipulated time, it will be deemed that the PO is acceptable to the vendor with terms and conditions therein.

RAW MATERIAL:

- a.Raw material (bar stock / forging / casting / sheet / etc) required for machining into final part will be supplied by HAL in staggered manner. Only HAL supplied raw material to be used by vendor for production of parts.
- b.Raw material sent by HAL to the vendor shall have clear indication of melt number / batch number. The vendor is required to store the raw material and supply intermediate / finished parts melt no. / batch no. wise. Any mixing of raw material will be treated as rejection with recovery of cost of raw material from vendor thereof.
- c.Raw material for 05 numbers of parts shall be supplied to the vendor in the initial lot for the purpose of First Article Prove-out. After prove-out of the parts further raw material shall be supplied, in staggered manner.
- d.Raw materials are to be stored in a separate enclosure at vendor's place with proper identification tag. Any raw material without identification tag witnessed by audit team / HAL team shall be treated as rejection.
- e.Defects noticed on raw material (like blow holes, cracks, etc) during machining are to be informed by vendor to HAL. No further operations should be carried out by the vendor and the defects are to be preserved for physical reconfirmation by HAL.

4. TECHNOLOGICAL REQUIREMENTS:

- a.Parts are to be machined / manufactured only as per the herein supplied Controlled Copy of the Technology, with updations from time to time.
- The vendor may develop his detailed technology suiting his machine set-up without changing the sequence of special processes. However, such technology developed by vendor shall have the approval of HAL.
- h Special processes like heat treatment, NDT checks, broaching, coatings, pickling, welding, hardness check, etc are the scope of works of HAL. Parts are to be returned to HAL at the stage these special processes are required to be accomplished.
- c.Parts are to be preserved between operations as per conditions laid down in technology. Non-preservation between operations may lead to rejections.
- d.As per enquiry terms, vendor was free to visit HAL to discuss and understand technological issues / details, before submitting quote.
- e.With submission of quote against the enquiry it is deemed to be an undertaking by the vendor regarding complete understanding of technology. No change in price, what-so-ever, will be allowed with awarding of this PO till its validity.

5. QUALITY REQUIREMENTS:

- a.Parts are to be inspected as per HAL Quality Plan.
- b.First Article Inspection (FAI) and sample prove-out is a must before commencement of batch production. Vendor to intimate readiness for FAI. Also, before commencement of batch production, the vendor should take written concurrence from HAL.
- c.Inspection Record Sheet (IRS) indicating physical dimensions on the part and instruments / gauges used should be recorded and to be sent along with part while dispatching to HAL.
- d.Inspection shall be at vendor's work / HAL for FAI parts / batch produced parts by HAL authorized inspector.

DY.GENERAL MANAGER (OUTSOURCING)

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Purchase Order : HBK/ 14G4I-1069 - 99

Vendor : GRAM TARANG EMPLOYABILITY TRAINING SERVI Page No : 4

INDIA

Sl. No.	MPR No /Item No	Supplier Part / Desc Part No/Nomenclature	Qty/ UnitDes	Unit Rate In INR	Itm Dis In %	Unit Rate After Disc. / Tool Cost	Total In INR
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However, final inspection and acceptance will be at HAL. The inspection and acceptance report by HAL inspector will be final and binding on the vendor.

e. During inspection of parts at vendor's site, the instruments / gauges provided by the vendor should be free of any charges.

f. The vendor agrees for quality / process audit by HAL / HAL authorized agency at least once a year (minimum).

6. PRESERVATION AND PACKING:

a. Before packing, parts are to be preserved as per procedure laid down in technology. Corrosion on part is strictly prohibited. Any rejection due to corrosion during transit shall be to vendor's account.

b. Finished / semi-finished parts before despatch to HAL are to be preserved and packed as per LEVEL: I to LEVEL-V sequence of packing detailed in Tender Enquiry.

IMPORTANT:

i. Packing of bubble packed parts in a box with partition of Synthetic Thermocol all around and also between two consecutive parts such that there is no part-to-part contact. Maximum parts per box should not be more than 10 Nos.

ii. Net Weight per box with packed parts as above should not be more than 20 kg.

c. Compliance of 05 Levels of preservation and packing as defined in Tender Enquiry is mandatory.

d. Rejections, if any, attributable to transit damages from vendor's works to HAL shall be to vendor's account.

7. ACCEPTANCE OF PART(S):

a. Final inspection and acceptance of the semi-finished / finished part will be carried out at HAL. HAL's decision will be final and binding on the vendor.

b. Nicks / dents / scratch marks / damages, what-so-ever, will not be accepted by HAL and same is to be reworked by the vendor.

c. Rework(s) attributable to vendor are to be carried out by the vendor, free of any charges, within 30 days of reporting of same by HAL.

8. QUANTITY TOLERANCE:

+/- 10% of the quantity indicated herein in this PO is permissible.

9. REJECTION ALLOWANCE:

a. Vendor is required to take utmost care to avoid rejection of supplied raw material.

b. Rejection of 05 numbers of parts during FAIR prove-out is permissible without any recovery from the vendor.

Further, rejection upto 5.0% of the order quantity (excluding the 05 number of rejections permissible during FAIR prove-out) is permissible without any recovery from the vendor.

c. Cost of raw material for rejection beyond 5.0% of the order quantity rounded to next whole number (excluding 05 nos. rejections permissible during FAIR), is liable for recovery from the vendor.

d. However, any rejection, what-so-ever, during intermediate operations by HAL or activities not in the scope of works by the vendor including corrosion removal during storage of raw material in HAL, shall not be treated as rejection / rework against the vendor. In such case no recovery shall be made against the vendor. However, payments to the vendor shall be made only to the extent of works executed by the vendor as per the formulae below:

e. Formulae for payment to the vendor if rejections are attributable to HAL:

1. Ratio of works executed = (HAL's SMH estimates for operation(s) executed by vendor) / (HAL's total SMH estimates for all operations in the scope of works of Vendor)]

2. Payments to make = (Ratio of works executed) x (Unit Price of the part in the PO) x (No. of such parts).

10. VALIDITY OF PRICE: 03 Years minimum from the date of this Purchase Order.

11. LIQUIDATED DAMAGE:

a. The vendor is liable to pay Liquidated Damages (LD) for any delayed delivery beyond the delivery schedule. The LD chargeable will be @ 0.5% per week of the value of item so delayed subject to maximum of 12.5% of this Purchase

DY. GENERAL MANAGER (OUTSOURCING)



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Purchase Order : HBK/ 14G4I-1069 - 99

Vendor : GRAM TARANG EMPLOYABILITY TRAINING SERVI Page No : 5

INDIA

SI. No.	MPR No /Item No	Supplier Part / Desc Part No/Nomenclature	Qty/ UnitDes	Unit Rate In INR	Itm Dis In %	Unit Rate After Disc. / Tool Cost	Total In INR
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Order Value. Time taken for works in HAL scope, including transit period therein, shall not be accounted while calculating LD.

b. For EX-WORKS: Transit period shall be 02+02 weeks for travel of part to and from HAL respectively for each special process. FOR Vizag / FOR Destination: Transit period shall be 02 weeks for travel from HAL to Vendor's Works (for each transits including transits for works in HAL's scope of works).

For Ex-Works only, if original courier docket / receipt of HAL authorized courier agency / freight forwarder is forwarded by the vendor along with invoice during bills settlement, with clear indication of date of despatch / receipt of part, actual date may be taken into consideration while computing transit time for each special process.

12. TOOLING:

a. The vendor is liable to develop required tooling for execution of PO. No tooling will be supplied by HAL. However, the term tooling does not include special checking gauges/templates with their holding bases/fixtures.

13. SCRAP ALLOWANCE:

The scrap generated during machining HAL supplied raw material need not be returned. However, cost quotation by the vendor is understood to have been submitted after deduction of value of scrap estimated to be generated.

14. TRANSPORTATION:

a. Only for ex-works transportation cost of raw material and final part including transit insurance will be to HAL's account.

b. HAL is not liable to issue any waybills for material movements as HAL authorized representatives are available at state border gates for clearance.

15. QUALITY AND WORKMANSHIP:

Acceptance of this PO shall be deemed as a pledge by the vendor to produce parts of highest quality as per the specification laid down in the supplied technology, using quality and skilled workmen. It shall also imply that the vendor has fully acquainted himself of the various technological requirements for production of final part.

16. SUB-CONTRACTING / SUB-LETTING:

The vendor shall not sub-contract / sub-let full or any portion thereof of the operations under the scope of this PO, for production of final part without prior written approval of HAL.

17. CONFIDENTIALITY AGREEMENT:

a. Technology / technological documentation for production of parts under the scope of this PO shall be supplied by HAL.

b. Any technology / technological documentation supplied by HAL or any technology / technological documentation prepared by the vendor for production of parts under the scope of this PO shall be treated as "HIGHLY CONFIDENTIAL".

c. It shall be the sole responsibility of the vendor to maintain secrecy and confidentiality of such documents and shall be "out of bound" for any unauthorized person.

d. Provisions of Official Secret Act - 1923 applies to this PO. The vendor shall be liable for prosecution for any violation thereof.

18. WARRANTY:

a. The vendor is required to rectify / rework within 30 days of written communication from HAL. Rejection, if any / failure to rectify / rework within above stipulated time period will be deemed as rejection and shall be chargeable on the vendor from pending bill / against other POs on the vendor / security deposit.

19. RETENTION OF RECORDS:

a. The vendor pledges to preserve and retain all Inspection Record Sheets detailing dimensions of parts supplied for a

DY. GENERAL MANAGER (OUTSOURCING)

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INDIA

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Purchase Order : HBK/ 14G4I-1069 - 99

Vendor : GRAM TARANG EMPLOYABILITY TRAINING SERVI Page No : 6

INDIA

SI. No.	MPR No /Item No	Supplier Part / Desc Part No/Nomenclature	Qty/ UnitDes	Unit Rate In INR	Itm Dis In %	Unit Rate After Disc. / Tool Cost	Total In INR
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period of Fifteen (15) years from the date to last supply of part.

b. The vendor also pledges to supply to HAL or HAL authorized agency such Inspection Record Sheet, on demand, within the above stipulated time period.

20.ARBITRATION:

- a. All or any dispute(s) arising out of or in connection with this PO shall be settled directly between the vendor and HAL (both together shall hereafter be referred as parties and individually party) through negotiation. Either party may request for such negotiation by written notice to the opposite party.
- b. Should it be impossible for negotiated settlement between the parties, either of the party may refer such dispute to arbitration through written Arbitration Notice on the other party.
- c. The arbitration shall be conducted by sole arbitrator to be appointed by The Managing Director (MiG), Hindustan Aeronautics Limited, Ojhar, Nashik, India. The so-appointed arbitrator shall be acceptable and binding on both the parties.
- d. The arbitration proceeding shall be conducted in accordance with provisions of Arbitration and Conciliation Act, 1996 of The Republic of India with its amendments from time to time.
- e. The venue of the arbitration shall be Sunabeda, Dist: Koraput, Odisha or any other venue selected by the arbitrator at the arbitrator's discretion.
- f. Decision of the arbitrator shall be final and binding on both the parties.

21.JURISDICTION:

Notwithstanding anything contained in any document pertaining to this PO, the Court of Law at Koraput / Jeypore, Odisha shall have jurisdiction to try any / all dispute(s) arising out of or in connection with this PO.

22.TERMINATION OF CONTRACT:

- a. In the event of HAL not being satisfied with the performance of the vendor in terms of quality of parts, quantity delivered, time schedule, storage of HAL raw material, other statutory norms / guidelines issued by HAL from time to time, adverse remarks during audit and / or indulgence of vendor in criminal cases / malpractice / fraud / cheating / trying to offer bribe to HAL personnel / any other criminal intimidation, HAL shall be entitled and within its rights to terminate the POs against this enquiry.
- b. The PO can be terminated by HAL with issue of Termination Notice from HAL to the vendor giving 30 days notice period. The Termination Notice by HAL shall be sent to the vendor by Registered Post / Courier.
- c. In the event of termination of any PO, HAL shall not be liable to pay any compensation / cost what-so-ever to the vendor.

23.PARALLEL AGREEMENT / CONTRACT:

Nothing in this PO shall preclude HAL from entering into any agreement / contract, now or at any later date, with any other organization / firm / company / supplier for manufacture (partially or fully) / supply of parts indicated herein in this enquiry.

24.MATERIAL CHANGE INFORMATION:

- a. With PO placement the vendor pledges to inform in writing any change in facilities / machines / assets added or deleted as declared therein at Vendor Registration Application Form of HAL within 30 days of such change.
- b. Non-compliance shall result in cancellation of all POs placed on the vendor and vendor registration issued by HAL.

25.RIGHT TO ACCESS:

HAL, its customer (Indian Air Force) and HAL's Regulatory Authorities like DGAQA, RCMA shall have the right to access, as and when desired by them, to all technical documents / technology at vendor's works, facilities and areas of production of parts herein in this PO.

DY.GENERAL MANAGER (OUTSOURCING)



HINDUSTAN AERONAUTICS LIMITED

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Purchase Order : HBK/ 14G4I-1069 - 99

Vendor : GRAM TARANG EMPLOYABILITY TRAINING SERVI Page No : 7

INDIA

SI. No.	MPR No /Item No	Supplier Part / Desc Part No/Nomenclature	Qty/ UnitDes	Unit Rate In INR	Itm Dis In %	Unit Rate After Disc. / Tool Cost	Total In INR
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26.SUPPLY OF SPECIMEN:

- a. Technology may indicate requirement of specimen along with semi-finished / finished parts for the purpose of evaluating / checking hardness during heat treatment / grain growth / internal metallurgy, etc. It is mandatory for vendor to supply required quantity of specimen, with required machining accomplished, at the stage it is required to be supplied, strictly in compliance with technological norms, along with the supplied semi-finished / finished parts.
- b. Vendor shall amortize the machining / supply cost of such specimen over the unit part price. No separate reimbursement / payment will be made by HAL against supply of such specimen.
- c. Non-compliance vis-à-vis supply of specimen by vendor shall authorize HAL to withheld inspection / acceptance of the part supplied and payments due to vendor thereafter.

27.DAMAGE / LOSS TO HAL SUPPLIED MATERIAL:

- a. The vendor agrees to maintain clear traceability of HAL supplied raw materials and other materials like tooling, etc as works.
- b. The vendor shall indemnify HAL supplied raw materials and other materials like tooling, etc to its full value, in favour of HAL, in case of damage / loss / inability to return to HAL for reasons what-so-ever.
- c. However, in case of tooling, normal wear and tear during usage shall not be treated as damage.

28.REQUIREMENT:

- a. Beyond the quantity indicated herein, there exist further tentative requirement of the Parts. Further tentative requirement, over and above the indicated Tender Enquiry quantity, was detailed in Annexure-III of Tender Enquiry.
- b. Based on requirements, HAL at its sole discretion shall amend the PO quantity of parts to higher number based on mutually agreed terms and conditions. HAL may enter into Long Term Business Agreement before / after the validity of PO against this enquiry, for quantity greater than or less than the enquiry quantity herein, without resorting to fresh tendering.
- c. If need arises due to major change in drawing / part becoming obsolete / internal decision, etc, HAL may withdraw / short-close the PO, without assigning any reason thereof, after sending partial raw material or without sending any raw material to the vendor.
- d. HAL's liability for payment will be limited to the extent of parts accepted only.

29.TAXES:

- a. TDS shall be done as per Govt. norms declared from time to time.
- b. The cost quotation was inclusive of all taxes / levies / duties, etc as may be applicable.
- c. In the event of introduction of new taxes / levies / duties, etc by the relevant Government (Central / State) after PO placement, same shall be reimbursed by HAL subject to submission of proof of payment of same by vendor.
- d. Change in rates / percentage (increase or decrease) of taxes / levies / duties, etc indicated by the vendor against the cost quotation shall be reimbursed or deducted (as the case may be) by HAL. However, reimbursement by HAL shall be subject to submission of proof of payment of same by vendor.

30.SECURITY OF RAW MATERIAL:

- a. The vendor is liable for safe keeping of raw material / semi-finished part / finished parts during its custody and any loss will be chargeable on the vendor.
- b. The vendor is required to execute Bank Guarantee in favour of HAL against the supplied raw material. The value of Bank Guarantee should be as per slabs below:

Value of Raw Material in INR	Value of Bank Guarantee per year in INR
Upto 1,00,000:00.....	10,000:00
1,00,001:00 to 3,00,000:00.....	20,000:00
3,00,001:00 to 10,00,000:00.....	30,000:00
Above 10,00,000:00.....	40,000:00

- c. The vendor is required to execute an Indemnity Bond in favour of HAL for value of equivalent to value of material / other items supplied by HAL or / and value of material / other items for which cost has been paid / reimbursed by HAL, for execution of the PO. The validity of the Indemnity Bond should be till delivery of finished product for which

DY.GENERAL MANAGER (OUTSOURCING)

HINDUSTAN AERONAUTICS LIMITED

ENGINE DIVISION , KORAPUT
PO: SUNABEDA, DIST: KORAPUT
ODISHA - 763002
INDIA

PHONE : 06853-221908
FAX : 06853-22004
E-MAIL : subcontract-ed.koraput@hal-india.c



Purchase Order : HBK/ 14G4I-1069 - 99

Vendor : GRAM TARANG EMPLOYABILITY TRAINING SERVI Page No : 8

INDIA

SI. No.	MPR No /Item No	Supplier Part / Desc Part No/Nomenclature	Qty/ UnitDes	Unit Rate In INR	Itm Dis In %	Unit Rate After Disc. / Tool Cost	Total In INR
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raw material has been sent.

- d.The vendor is required to take Comprehensive Insurance Policy covering all risks including fire, theft, damages, loss, etc for the HAL material till the same is in custody of the vendor. The policy should be insured in favour of HAL.
- e.The vendor also pledges to furnish other future statutory requirements declared by Government Agencies from time to time, due to change / amendment in Outsourcing Policy or Law of the Country (India) or applicable State(s) of India, as may be requested in writing by HAL.
- f.HAL will at liberty to withheld payments due to the vendor in absence of above Bank Guarantee, Indemnity Bond, Insurance Policy and other statutory requirements.

31.RISK PURCHASE:

- a.The vendor pledges to supply part(s) in right quantity and quality as per the terms of the enquiry herein and PO thereafter.
- ure on the part of the vendor to supply part(s) as per the PO terms will deem as authority for HAL to source / risk purchase the part(s) from any other supplier / source / manufacturer.
- b.Expenditure incurred by HAL during such sourcing / risk purchase will be chargeable on the vendor, on actuals, against pending bills / bills against other POs on the vendor / Bank Guarantee(s) / Indemnity Bond.

32.CORRESPONDENCES:Vendor has to update daily status of parts ordered under this PO in the web site <http://59.90.144.103/halkpt>.

For any clarification contact:
DEPUTY GENERAL MANAGER (OUTSOURCING), HINDUSTAN AERONAUTICS LIMITED, ENGINE DIVISION - KORAPUT, SUNABEDA- 763 002, DIST: KORAPUT, ODISHA. E-MAIL: subcontract-ed.koraput@hal-india.com. FAX: 06853-220004.

33. DESPATCH INSTRUCTION:

- 1. For gross weight less than 10 Kg, by Insured Speed Post / Registered Parcel / Post of Indian Post, on freight paid basis.
- 2. For gross weight 10 Kg or more, by M/s DTDC Courier / any other courier authorized by HAL, on freight paid basis, at courier's risk.
- 3. Consignments are to be addressed to: THE OFFICER IN-CHARGE,RECEIVING STORES, HINDUSTAN AERONAUTICS LIMITED, SUNABEDA,PIN-763002,KORAPUT,ODISHA

Item No	Unit	Material Cost	Total Material Cost
1	443.79	78107.04	
2	335.35	51308.55	
3	151.64	6823.8	
4	0	0	
5	92.47	7212.66	
6	1443	79365	
Grand Total ----->			222817.05

The above raw material will be supplied by HAL .
CC : HS , CB , QFS and LOV

DI.GENERAL MANAGER (OUTSOURCING)



HINDUSTAN AERONAUTICS LIMITED
ENGINE DIVISION , KORAPUT
PO: SUNABEDA, DIST: KORAPUT
ORISSA - 763002
INDIA

PHONE : 0674-2352 667
 FAX : 0674-2352 433
 E-MAIL :

M/s.
GRAM TARANG EMPLOYABILITY TRAINING SERVICES PVT
 CUTM- CIT CAMPUS
 RAMACHANDRAPUR, JATNI, DISTT.KHURDA
 INDIA
 BHUBANESWAR 752 050
 INDIA
 Attn : SHASHIKANT TEWARY
 Fax : 0674-2352 433 Phone : 0674-2352 667

P.O Number : HBK/ 18GBI-1034 - 99
P.O DATE : 01/10/2018

Party Code : IG0867 , 0674-2352 667
 Proj. Code : Bgt. Code: 2G99
 Sup. Code : *
 Budget Ref :

YOUR OFFER REF : Your Offer Ref.GTET/HBK/18GU-1018/1-99 against Tender Enquiry
 HBK/18GU-1018/1-99,Dated:07/08/2018

RTGS/CORE REF :- 16681131000292

Sirs,
 Please supply the following material(s) in accordance with the terms and conditions of contract enclosed

SI No	Part No/Nomenclature	Qty/ UnitDes	Unit Rate In INR	Item Dis In %	Unit Rate After Disc.	Total In INR
Subcontract Items As Per Enclosure, 3 Item(s)						
TOTAL						280839.00
FOB Charges						0
DISCOUNT (AMT)						0
NET VALUE						INR 280,839.00

Rupees : Two Lac Eighty Thousand Eight Hundred Thirty-Nine And Zero Zero Paise Only

- PRICES** : FOR HAL SUNABEDA (P & F charges Inclusive)
- TAXES** : GST @18% or as amended by Government from time to time.
- PAYMENT** : 100% payment by RTGS/ NEFT/ CORE BANKING against proof of receipt and acceptance of the finished components/items at our works, not later than 45 days from the date of receipt of material at HAL. Bank charges to your account.
- DELIVERY** : Sample part of qty: 05 Nos. (maximum) with in 22 weeks from the date of receipt of raw material at your end/last written technical input, whichever is later.Productionized parts within 20 weeks from the date of receipt of raw material at your end/date of acceptance of sample part by HAL Quality Department/Last written technical input/as per HAL written production plan, whichever is later.The date of receipt of raw-material at your end will be taken 2 weeks from the date of despatch from our works.Staggered delivery are allowed.
- As per GST provision the goods sent must be returned back to HAL within a period of 12 months.In case of goods/Raw-material/finished/semifinished parts not received by HAL,any penalty or GST leviable on HAL shall be borne by vendor.Freight charges to be borne by vendors if items not delivered within one year.

DESPATCH INSTRUCTION : Refer Point No. 33 of this Purchase Order

FINAL INSPECTION & ACCEPTANCE : At our works for quality / test by our Inspector Furnish Test Certificate wherever applicable.
 [NOTE : NO PAYMENT EITHER DIRECT OR THROUGH BANK WILL BE MADE UNLESS TWO COPIES INVOICE RECEIVED BY THE SR. MANAGER(COMMERCIAL) IN ADVANCE]

Yours faithfully
 For HINDUSTAN AERONAUTICS LIMITED,
 ENGINE DIVISION, KORAPUT

SR.MANAGER (OS) *R.K.Rath*
 भार.क.रथ/ R.K.Rath
 सारिष्ठ प्रबंधक (वाहादोत)
 Sr. Manager (OS)



**Please expedite
 Acceptance of the Order
 at the earliest**

Registered Office : 15/1, Cubbon Road, Bangalore-560001



HINDUSTAN AERONAUTICS LIMITED

ENGINE DIVISION , KORAPUT
 PO: SUNABEDA, DIST: KORAPUT
 ORISSA - 763002
 INDIA

PHONE : 0674-2352 667
 FAX : 0674-2352 433

Purchase Order : HBK/ 18GBI-1034 - 99

Vendor : GRAM TARANG EMPLOYABILITY TRAINING SERVI Page No : 2

INDIA

Sl. No.	MPR No /Item No	Supplier Part / Desc Part No/Nomenclature	Qty/ UnitDes	Unit Rate In INR	Itm Dis In %	Unit Rate After Disc. / Tool Cost	Total In INR
1	1	K2512025-01P(SPL) TEE JOINT OPN NO:005,010,015,020,025,030,035,040,045,050,055,060,065,070,075,080	80	1388.00	0%	1,388.00 0.00	111,040.00
2	2	K9512447-01P(SPL) TEE JOINT OPN NO:005,010,015,020,025,030,035,040,045,050,055,060,065,070,075,080,085,090,100,105	73	1388.00	0%	1,388.00 0.00	101,324.00
3	3	9512528-01 BUSH OPN NO:010,012,030,035,040,045,055,060,070,085,090,095,110	830	82.50	0%	82.50 0.00	68,475.00
NET VALUE						INR 280,839.00	

Terms and Conditions:

1. DEFINITIONS:

- 1.The firm / organization / company on which this enquiry is sent shall hereafter be referred to as Vendor.
- 2.Hindustan Aeronautics Limited, Engine Division - Koraput shall hereafter be referred to as HAL.
- 3.The component / item identified herein by nomenclature and part number shall hereafter be referred to as part.
- 4.Technical documentations, process sheets, components drawings, technical instructions related to the part shall hereafter be referred to as Technology.
- 5.Special processes like heat treatment, NDT checks, broaching, coatings, pickling, welding, hardness check, etc which are in HAL's scope of work shall hereafter be referred to as Special Processes.

2.ACKNOWLEDGEMENT OF ORDER:

The vendor is required to acknowledge / confirm acceptance or non-acceptance of the PO within 10 days of receipt of same.

In the event of non-receipt of any acknowledgement / confirmation by HAL, within the above stipulated time, it will be deemed that the PO is acceptable to the vendor with terms and conditions therein.

3. RAW MATERIAL:

- a.Raw material (bar stock / forging / casting / sheet / etc) required for machining into final part will be supplied by HAL in staggered manner. Only HAL supplied raw material to be used by vendor for production of parts.
- b.Raw material sent by HAL to the vendor shall have clear indication of melt number / batch number. The vendor is required to store the raw material and supply intermediate / finished parts melt no. / batch no. wise. Any mixing of raw material will be treated as rejection with recovery of cost of raw material from vendor thereof.Raw material shall be supplied, in staggered manner.
- c.Raw materials are to be stored in a separate enclosure at vendor's place with proper identification tag. Any raw material without identification tag witnessed by audit team / HAL team shall be treated as rejection.
- d.Defects noticed on raw material (like blow holes, cracks, etc) during machining are to be informed by vendor to HAL.

**HINDUSTAN AERONAUTICS LIMITED**

SUKHOI ENGINE DIVISION, KORAPUT

PO: SUNABEDA, DIST: KORAPUT

ORISSA - 763002

INDIA, GSTN:21AAACH3641R1ZJ

PHONE : 06853-221733

FAX :

E-MAIL : subcontract.koraput@hal-india.com

M/s.

GRAM TARANG EMPLOYABILITY TRAINING SERVICES PVT.

CUTM-CIT CAMPUS,

RAMACHANDRAPUR JATNI

KHURDA

BHUBANESWAR 752050

INDIA,

Attn : MR.ABHINAV MADAN

Fax : 06742352433

Phone : 0674-2352667,+91993700
2580,+919868100263

Email : abhinav.madan@gramtarang.in,shashikant.tewary@gramtarang.in

P.O Number : HBS/ 19SBI-1115 - 99

P.O DATE : 12/12/2019

Party Code : IG0851 , 0674-2352667,+9199370

Proj. Code : S Bgt. Code: 2S99

Sup. Code : *

Budget Ref :

YOUR OFFER REF : OUR TENDER NO:HBS/19SU-1064/1-99, DTD:21/09/2019

YOUR OFFER REF NO:GTET/HBS/19SU-1064/1-99, DTD: 23/10/2019

RTGS/CORE REF: - ,IFSC: ,ACNO:

Sirs,

Please supply the following material(s) in accordance with the terms and conditions of contract enclosed

SI No	Part No/Nomenclature	Qty/ UnitDes	Unit Rate In INR	Item Dis In %	Unit Rate After Disc.	Total In INR
Subcontract Items As Per Enclosure, 4 Item(s)						
TOTAL						131484.12
FOB Charges						0
DISCOUNT (AMT)						0
NET VALUE						INR 131,484.12

Rupees :One Lac Thirty-One Thousand Four Hundred Eighty-Four And One Two Paise Only

PRICES : Ex-Works Basis (Packing charges NIL)

TAXES : GST @12% Extra as Applicable.

PAYMENT : 100% payment after receipt and final acceptance of items at HAL, subject to submission of clear and admissible original Bills / Invoices by the supplier (Operations manufactured by the supplier / vendor as per HAL Purchase Order scope only).

For other Terms and Conditions of Payment please refer clause no:17

DELIVERY : Please Refer PO Terms and condition.

DESPATCH INSTRUCTION : Please Refer PO Terms and condition.

FINAL INSPECTION & ACCEPTANCE : At our works for quality / test by our Inspector Furnish Test Certificate wherever applicable.

[NOTE : NO PAYMENT EITHER DIRECT OR THROUGH BANK WILL BE MADE UNLESS TWO COPIES INVOICE RECEIVED BY THE SR. MANAGER(COMMERCIAL) IN ADVANCE]

Yours faithfully

For HINDUSTAN AERONAUTICS LIMITED.

SUKHOI ENGINE DIVISION - KORAPUT

CHIEF MANAGER (OS)

जे के पात्र/J. K. Patra

मुख्य प्रबंधक (ओएस)-सुइंग

Chief Manager (OS) - SED

Please expedite
Acceptance of the Order
at the earliest

Registered Office : 15/1, Cubbon Road, Bangalore-560001

**HINDUSTAN AERONAUTICS LIMITED**

SUKHOI ENGINE DIVISION, KORAPUT

PO: SUNABEDA, DIST: KORAPUT

ORISSA - 763002

INDIA

PHONE : 06853-221733

E-MAIL : subcontract.koraput@hal-india.com

Purchase Order : HBS/ 19SBI-1115 - 99

Vendor : GRAM TARANG EMPLOYABILITY TRAINING SERVI Page No : 2

INDIA ,

Sl. No.	Supplier Part / Desc Part No/Nomenclature	Qty/ UnitDes	Unit Rate In INR	Itm Di In %	Unit Rate After Disc. / Tool Cost	Total In INR
1	104.04.22.058 NUT OPN.NO. 40005,40010,40020,40025,40030,40035,40037,40039,40040,42055,42060,42065.	67	705.82	0%	705.82 0.00	47,289.94
2	104.06.45.003 FLANGE OPN.NO. 40005,40010,42025,42030,42035,42040.	89	482.07	0%	482.07 0.00	42,904.23
3	104.07.12.041 NIPPLE OPN.NO. 40005,40010,40015,40020,40025,40030,40035,40040,40045,40050,40055,40060,40065,40070,40075,40080.	27	776.85	0%	776.85 0.00	20,974.95
4	96.26.01.059 FLANGE OPN.NO. 40005,40010,40015,40020,40025,40030,40035,40040,40045,40050.	25	812.60	0%	812.60 0.00	20,315.00

NET VALUE

INR 131,484.12

Terms and Conditions:**01.DELIVERY INSTRUCTION:**

The delivery is for Ex-Works basis.

First-off to be supplied within 16 weeks (excluding duration for intermediate operation at HAL) after receipt of raw material / all technical input from HAL, whichever is later.

The regular / bulk delivery of components by the Supplier shall be made from the date of acceptance of FAI batch/ date of receipt of raw material/date of receipt of all technical inputs whichever is later. Delivery to be made in staggered manner with 16 Engine Sets [Including the balance material of FAI batch (if any) is pending with the Supplier] in 12 months (excluding duration for special process / Intermediate operations at HAL, PDI and Transit Period) OR based on mutually agreed schedule between HAL & the Supplier, which is as applicable.

The delivery of additional quantities by the Supplier, over and above HAL's requirement of 16 Engine sets in 12 months, for which Raw material is already available with the Supplier / raw material supplied during the year to the Supplier shall be made in subsequent rolling years in staggered manner with 16 Engine Sets from the date of last supply of 16 Engine sets (excluding duration for special process / Intermediate operations at HAL, PDI and Transit Period).

When the raw material is supplied in partial quantity (less than 16 Engine sets) due to HAL production requirements and based on the availability of Raw material at HAL, the delivery schedule shall be 12 months from the date of receipt of raw material / date of receipt of all technical inputs whichever is later (excluding duration for special process / Intermediate operations at HAL, PDI and Transit Period).

CHIEF MANAGER (OS)

Registered Office : 15/1, Cubbon Road, Bangalore-560001

J. K. Patra
12/12/19
मुख्य प्रबंधक (ओएस)-सुइम
Chief Manager (OS) - SED



HINDUSTAN AERONAUTICS LIMITED

SUKHOI ENGINE DIVISION, KORAPUT

PO: SUNABEDA, DIST: KORAPUT

ORISSA - 763002

INDIA

PHONE : 06853-221733

E-MAIL : subcontract.koraput@hal-india.com

Purchase Order : HBS/ 19SBI-1115 - 99

Vendor : GRAM TARANG EMPLOYABILITY TRAINING SERVI Page No : 3

INDIA ,

Sl. No.	Supplier Part / Desc Part No/Nomenclature	Qty/ UnitDes	Unit Rate In INR	Itm Di In %	Unit Rate After Disc. / Tool Cost	Total In INR
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Date of receipt of raw material at Suppliers place/premise will be taken as 02 weeks from the date of dispatch from HAL works. Transit period will be 02 + 02 weeks for travel of part to and from HAL respectively for each special process / Intermediate operations.

Extension of Time :

If an extension is desired by the Supplier, The Supplier shall apply for extension of time to HAL preferably 15 days prior to the date of delivery without prejudice to the rights of HAL, then HAL may grant extension of time for any cause which HAL may deem proper and decision of HAL in this respect to be final and binding.

2.DESPATCH INSTRUCTION:

To be handed over to HAL nominated courier for onward forwarding by road on freight to pay basis at courier's risk to The Manager (Store), Sukhoi Engine Division, Hindustan Aeronautics Ltd, Sunabeda-763002, Koraput, Odisha.

03. INSPECTION:

Pre-dispatch inspection at supplier's premises. Final Inspection at HAL's site.

04.PACKING/MARKING

To be securely packed and consignment to be marked to Officer-in-charge, Hindustan Aeronautics Limited, Sunabeda-Koraput.

05.LIQUIDATED DAMAGES.

The Supplier is liable to pay Liquidated Damages (hereafter referred to as LD) for any delayed delivery beyond the delivery schedule as defined at DELIVERY clause above.

The LD chargeable will be @ 0.5% per week of the value of part so delayed subject to maximum of 5% of total value of the part in the PO, in case the Supplier fails to supply the components as per delivery schedule as defined at DELIVERY clause above .

06.SUBMISSION OF BILL:Bills to be sent to SM (Outsourcing-SED) with a copy to Manager (Bills Payable).

07: CONDITIONS OF CONTRACT : Applicable & enclosed (Please refer the enclosed PO Terms & Conditions).

08. RAW MATERIAL:HAL (SED), Koraput will supply all the raw materials for the production of the parts. Raw materials will be supplied to Supplier in staggered quantities based on the production plan and availability of raw materials.

b. Raw material (bar stock / forging / casting / sheet etc.) required for machining into final part will be supplied by HAL in staggered manner. Only HAL supplied raw material to be used by Supplier for production of parts.

c. Raw material sent by HAL to the Supplier are to be stored in a separate enclosure at Suppliers place with proper identification tag. The Supplier is required to store the raw material and supply intermediate / finished parts melt no. / batch no. wise. Any mixing or Raw Material without identification tag witnessed by Audit Team / HAL Team shall be treated as rejection with recovery of cost of raw material from Supplier thereof.

d. Supplier shall ensure that aeronautical materials are tagged as bonded and stored separately to prevent any mix-up with commercial/ other materials at its premises. The tools, gauges etc used by Supplier shall be properly maintained & calibrated in accordance with quality standards. HAL supplied materials shall be accompanied with airworthiness conformance documents. Periodic audit of the quality & quantity of material stored at Supplier's premises shall be carried out by HAL.

e. Raw material for minimum 05 nos (Or as decided by HAL) shall be supplied by HAL to the Supplier for First Article Prove-out purpose. After prove-out of the parts, further raw material shall be supplied, in staggered manner based on HAL's requirements.

f. In case any inherent defects (like blow holes, cracks, etc) are noticed on the HAL supplied raw material while carrying out machining , it has to be informed by the Supplier to HAL.

No further operations should be carried out by the Supplier and the defects are to be preserved for physical reconfirmation by HAL. HAL shall compensate the Supplier to the extent of content in terms of labour charges & tooling effort up to the stage of rejection based on quantum of work, Purchase order value and HAL estimated hours on the certification by HAL.

CHIEF MANAGER (OS)

Registered Office : 15/1, Cubbon Road, Bangalore-560001

जे के पात्रा/J.K. Patra
मुख्य प्रबंधक (ऑरएस)-सुखोय
Chief Manager (OS) - SED



HINDUSTAN AERONAUTICS LIMITED

SUKHOI ENGINE DIVISION, KORAPUT

PO: SUNABEDA, DIST: KORAPUT

ORISSA - 763002

INDIA

PHONE : 06853-221733

E-MAIL : subcontract.korapat@hal-india.com

Purchase Order : HBS/ 19SBI-1115 - 99

Vendor : GRAM TARANG EMPLOYABILITY TRAINING SERVI Page No : 4

INDIA,

Sl. No.	Supplier Part / Desc Part No/Nomenclature	Qty/ UnitDes	Unit Rate In INR	Itm Di In %	Unit Rate After Disc. / Tool Cost	Total In INR
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inspector and accordingly payment shall be made to the supplier.

09.DAMAGE / LOSS TO HAL SUPPLIED MATERIAL:

a. The Supplier should maintain clear traceability and shall take due care of HAL supplied raw materials and other materials like tooling, etc at its works.

b. The Supplier shall indemnify HAL supplied raw materials and other materials like tooling, etc to its full value, in favour of HAL, in case of damage / loss / inability to return to HAL for reasons what-so-ever. However, in case of special tooling, normal wear and tear while in usage will not be considered as damage.

10.INSPECTION / QUALITY REQUIREMENTS:

a. Parts are to be inspected as per HAL Quality Plan.

b. First Article Inspection (FAI) and sample prove-out is a must before commencement of batch production. Supplier to intimate readiness for FAI. Also, before commencement of batch production, the Supplier should take written concurrence from HAL.

c. Inspection Record Sheet (IRS) indicating physical dimensions on the part and instruments / gauges used should be recorded and to be sent along with part while dispatching to HAL.

d. Pre-Dispatch Inspection (PDI) may be carried out at Suppliers works by HAL Inspector to facilitate snag rectification if any, before dispatch to HAL, although final inspection & acceptance of items could be on receipt at HAL premises. It is desirable that most of the inspection be carried out at Suppliers works with a view to expedite acceptance of goods at HAL and subsequent release of associated payment.

e. The intimation regarding readiness of components should be given by the Supplier seven days in advance in order to enable HAL to depute inspector to carry out the inspection. However, final inspection and acceptance will be at HAL. The inspection and acceptance report by HAL inspector will be final and binding on the Supplier.

f. During inspection of parts at Suppliers site, (in case) the instruments / gauges provided by the Supplier, that should be free of any charges.

g. Deputation of HAL authorized inspector by HAL shall be made with the good faith that parts indicated in PDI call by the Supplier are ready for inspection on Supplier's site.

h. On need basis HAL shall depute it's Operator / Inspector/ Executive to the Supplier's works for solving technical issues arising during manufacturing of the parts herein / for pre dispatch inspection at HAL's cost . However, any such decision for deputation shall be taken by HAL and the decision taken shall be binding on the Supplier.

11.ACCEPTANCE OF PART(S):

a. Final inspection and acceptance of the semi-finished / finished part will be carried out at HAL. HAL's decision will be final and binding on the Supplier. The Supplier has to furnish the quality certificate along with supplies.

b. Nicks / dents / scratch marks / damages, what-so-ever, will not be accepted by HAL and same is to be reworked by the Supplier.

c. Rework(s) attributable to the Supplier are to be carried out by the Supplier within 30 days of reporting of same by HAL.

d. If a part gets rejected during an intermediate operation at HAL, the Supplier shall be paid fully for the extent of work completed unless it is established that the rejection has occurred due to defective/poor workmanship of the supplier. The amount of work done is to be assessed by HAL in terms of percentage of work completion, based on quantum of work, Purchase Order value & HAL estimated hours and accordingly payment shall be made to the supplier.

12.REJECTION ALLOWANCE & RECOVERY:

a. The Supplier is required to take utmost care to avoid rejection of HAL supplied raw material.

b. Rejection of 01 No. of part during First Article Inspection / Prove-Out is permissible without any recovery from the Supplier .

CHIEF MANAGER (OS)

Registered Office : 15/1, Cubbon Road, Bangalore-560001

Handwritten signature and date 12/12/19 with other notes in purple ink.



HINDUSTAN AERONAUTICS LIMITED

SUKHOI ENGINE DIVISION, KORAPUT

PO: SUNABEDA, DIST: KORAPUT

ORISSA - 763002

INDIA

PHONE : 06853-221733

E-MAIL : subcontract.korapat@hal-india.com

Purchase Order : HBS/ 19SBI-1115 - 99

Vendor : GRAM TARANG EMPLOYABILITY TRAINING SERVI Page No : 5

INDIA ,

Sl. No.	Supplier Part / Desc Part No/Nomenclature	Qty/ UnitDes	Unit Rate In INR	Itm Di In %	Unit Rate After Disc. / Tool Cost	Total In INR
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Further rejection beyond 5% of the order quantity i.e (Excluding the 01 no.of rejection permissible during FAI / Prove-Out) is liable for recovery from the Supplier as per Raw-Material cost mentioned in the PO.

- c. Cost of raw material for rejection beyond 5% of the order quantity (Excluding the 01 no. of rejection permissible during FAI-Prove-Out) is liable for recovery from the Supplier. All rejected materials will be returned to HAL by the Supplier on F.O.R basis.
- d. Recovery of cost of rejected materials beyond 5% of the order quantity (Excluding the 01 no. of rejection permissible during FAI-Prove-Out), HAL shall intimate the Supplier the cost of rejection, and the Supplier will pay to HAL by crossed Demand Draft within 15 days, failing which, the recovery will be effected from Supplier's other pending bills or otherwise invoking Indemnity Bond / Bank Guarantee furnished by the Supplier. In such cases, no labour charges/conversion charges will be paid to the Supplier.
- e. Deduction, on account of operations not carried out by the Supplier as per PO and carried out by HAL shall be based on the total quantum of re-work involved, the Purchase Order Value and HAL estimated value.

13.TRANSPORTATION:

- a. The transportation cost (i.e. freight) including transit insurance for supply of Raw Materials from HAL-Sunabeda up to the Supplier's Premise is to be borne by HAL.
- b. HAL is not liable to issue any waybills for material movements as HAL authorised representatives are available at state border gates for clearance.
- c. In case of supply of items by HAL to Supplier's premise like :- Gauges/ Fixtures Templates and (if) any other items / tools, which is related to manufacturing of these components, the to & fro freight & insurance charges shall be borne by HAL, till completion of PO.
- d. In respect of semi finished components involving process or any other intermediate operations at HAL, the to and fro freight & insurance charges from Supplier's premise up to HAL-Korpaut are to be borne by HAL.
- e. In case of re-work of any component to be done by the Supplier and while sending of components to Supplier's premise for re-work and returning of the same after re-work from Supplier's place up to HAL Sunabeda, the freight & insurance charges incurred in this process shall be borne by the Supplier.

14.INSURANCE

From Ex-Works up to HAL-Sunabeda at HAL scope.

15.TOOLING: Tooling will be developed by the supplier for manufacturing of these components. However Inspection devices, Templates, Special gauges e.t.c. (If required in the technology) may be provided to the supplier by HAL on returnable basis based on the availability at HAL.

16.SCRAP :

a. The scrap generated during machining of HAL supplied Raw Material need not be returned. However, cost quotation by the Supplier against this enquiry will be understood to have been submitted after deduction of value of scrap estimated to be generated.

b. While selling of the scrap (By the supplier) generated from HAL raw materials during manufacturing of the components the applicable GST has to be paid as per Govt.Guidelines and proof of the same should be submitted / provided to HAL by the supplier.

17: PAYMENT TERMS:

a. Payment will be released by HAL through transfer to Supplier's Bank Account by ECS (i.e. NEFT/RTGS) within 30 days of time from the date of final acceptance of parts at HAL (supplied by the vendor / supplier) or receipt of original Bills and Invoices at HAL (from the supplier) whichever is latest.

b. In case of any clarification to be done from the supplier or from HAL, the same should be sought immediately before proceeding of Payment Procedure. Except in exceptional circumstances, these clarifications should be sought in one go only on immediate basis (From both the sides).

CHIEF MANAGER (OS)

Registered Office : 15/1, Cubbon Road, Bangalore-560001

12/12/19
 श्री के. पात्र/ J. K. Patra
 मुख्य प्रबंधक (ओएस) / Chief Manager (OS) - 581



HINDUSTAN AERONAUTICS LIMITED

SUKHOI ENGINE DIVISION , KORAPUT

PO: SUNABEDA, DIST: KORAPUT

ORISSA - 763002

INDIA

PHONE : 06853-221733

E-MAIL : subcontract.korapat@hal-india.com

Purchase Order : HBS/ 19SBI-1115 - 99

Vendor : GRAM TARANG EMPLOYABILITY TRAINING SERVI Page No : 6

INDIA ,

Sl. No.	Supplier Part / Desc Part No/Nomenclature	Qty/ UnitDes	Unit Rate In INR	Itm Di In %	Unit Rate After Disc. / Tool Cost	Total In INR
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c. In case of any disagreement between HAL and the supplier on any portion of the Bills / Invoices or documents submitted by the supplier, such portion of Payment may be serered from the rest. Payment against agreed and admissible / accepted portion can be processed as per the laid down procedure and the disputed portion can be dealt as per contract provisions / PO terms viz. conciliation, dispute resolution, arbitration e.t.c.

d. In cases where 'Stop Order' is issued by HAL to the Supplier, owing to technical reasons like drawing change, process change, material change, defects noticed on HAL supplied Raw Material etc, after due loading of material and commencement of work by the Supplier, due compensation for the partial job work done by the Supplier through partial RR clearance to be considered. The amount of work done is to be assessed by HAL in terms of percentage of work completion, based on quantum of work, Purchase Order value & HAL estimated hours and accordingly payment shall be made to the supplier.

18 .SPECIAL NOTE (ASSISTANCE TO SUPPLIERS)

In view of high quality and accuracies inherent in Manufacturing of these Airborne Components, HAL may provide Technical Expertise/ support by sending HAL representative as and whenever required by the Supplier to the Supplier's works with respect to technologies for manufacturing of these components till execution of the PO.

19.SPECIAL NOTE (GST)

a. The components (Finished / Semi-Finished / Un machined) are to be supplied by the vendor to HAL within one year from the date of dispatch of Raw Material from HAL. In case the items are supplied (by the vendor) after one year from the date of dispatch of Raw Material, HAL will not re-imburse the applicable GST on the job work. Further, applicable GST on value of Raw Material will be recovered from the outstanding payment to the Vendor. In-case, finished components are not supplied (by the vendor) within one year from the date of dispatch of Raw Material, then the vendor / Supplier has to ensure that, HAL supplied Raw Material to be returned back to HAL within one year from the date of dispatch.

b. The supplier / vendor has to ensure the compliance of the relevant provisions (Govt. of India) such as GST Act and other provision (if any) as applicable during the course of execution of the contract. Failure or non-compliance of these relevant provisions by the vendor; no payment will be released by HAL.

20. All other terms and conditions are as per the enclosure and ANNEXURE-I of PO.

Item No	Unit Material Cost(Rs.)	Total Material Cost(Rs)
1	12649.25 847499.75	
2	10301.98 916876.22	
3	4476.97 120878.19	
4	3440.41 86010.25	

Grand Total -----> 1971264.41

The above material will be supplied by HAL .

INDIA ,

12/12/19

CHIEF MANAGER (OS)

Registered Office : 15/1, Cubbon Road, Bangalore-560001

के पात्र/J. K. Patra
मुख्य प्रबंधक (ओएस)-सुइप्र
Chief Manager (OS) - SED



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Purchase Order : HBS/19SBI-1115-99

Vendor : GRAM TARANG EMPLOYABILITY TRAINING

GENERAL TERMS AND CONDITIONS

ANNEXURE-I

1. ACKNOWLEDGEMENT OF ORDER:

In the event of non-receipt of any acknowledgement/ confirmation to HAL confirming their acceptance regarding Specification, Quantity, Price, Payment Terms and Delivery Schedule as indicated in the Purchase Order and also terms and conditions attached to the order by HAL within 3 days, it will be deemed that the PO is acceptable to the Supplier with terms and conditions therein.

2. PRICE:

The price should be firm and fixed till execution of the Purchase Order quantity and exclude subsequent claims or price increases of any kind.

3. TECHNOLOGICAL REQUIREMENTS:

a. Parts are to be machined / manufactured only as per the supplied Controlled Copy of the Technology, with updates from time to time. The Supplier may develop his detailed technology suiting his machine set-up without changing the sequence of special processes. However, such technology developed by Supplier shall have the approval of HAL.

b. All the machining operations (Mode of Execution) shall be strictly carried out by the supplier as laid down in the HAL provided Technological know-how, only by qualified technical personnel at Supplier's works.

c. Special processes like heat treatment, NDT checks, coatings, pickling, welding, hardness check, etc are in the scope of works of HAL. Parts are to be returned to HAL at the stage these special processes are required to be accomplished. For all such operations & for intermediate process operations at HAL, the to and fro freight & insurance charges shall be borne by HAL.

d. Parts are to be preserved between operations as per conditions laid down in technology. Non-preservation between operations may lead to rejections.

e. In case of Hardness check (if called for in the technology) the Supplier should arrange the same at NABL approved laboratory and the cost incurred for it by the Supplier, shall be reimbursed by HAL after producing/providing the proof copy/bill by the Supplier to HAL.

f. Any minor changes in the drawing or technology, if any will be intimated by HAL to the Supplier and same are to be carried out by the Supplier without any additional cost. The Supplier should also acknowledge immediately the receipt of any changes in drawing / technology by HAL-SED, Koraput.

g. The drawings and technology supplied by HAL to be returned back by the Supplier after completion of PO.

4. SUPPLY OF SPECIMEN:

a. Technology may indicate requirement of specimen along with semi-finished / finished parts for the purpose of evaluating / checking hardness during heat treatment / grain growth / internal metallurgy, etc. It is mandatory for Supplier to supply required quantity of specimen, with required machining accomplished, at the stage it is required to be supplied, strictly in compliance with technological norms, along with the supplied semi-finished / finished parts.

b. Supplier shall amortize the machining / supply cost of such specimen over the unit part price. No separate reimbursement / payment will be made by HAL against supply of such specimen.

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c. Non-compliance vis-à-vis supply of specimen by the Supplier shall authorize HAL to withhold inspection / acceptance of the part supplied and payments due to Supplier thereafter.

5. RIGHT TO ACCESS:

HAL, its customer (Indian Air Force) and HALs Regulatory Authorities like DGAQA, RCMA shall have the right to access, as and when desired by them, to all technical documents / technology at Suppliers works, facilities and areas of production of parts here in this PO placed.

6. PRESERVATION AND PACKING:

a. Before packing, parts are to be preserved as per procedure laid down in technology. Corrosion on part is strictly prohibited. Any rejection due to corrosion during transit will be to Suppliers account.

Finished / semi-finished parts before dispatch to HAL are to be packed with synthetic thermocol such that no two part come in direct contact with each other / packing box. Only for small parts like nuts, bolts, lock-washers, split pins, etc. it is permissible to pack with bubble packing.

c. Final packing of finished / semi-finished parts are to be done with wooden box / plastic boxes such that, it withstands drop load of 10g (minimum). Net Weight per box greater than 20 kg should be avoided.

d. Nicks / dents / damages, what-so-ever, on finished / semi-finished parts during transit is strictly prohibited. Any Nicks / dents / damages, what-so-ever, on finished / semi-finished parts are to be done good / reworked by Supplier.

7. QUANTITY TOLERANCE:

+/- 10% of the quantity indicated herein in this PO is permissible.

8. REQUIREMENT:

a. There exist long term requirement of the parts indicated in the PO. Based on requirements, HAL may amend the PO quantity of parts to higher number based on mutually agreed terms and conditions.

HAL may enter into Long Term Business Agreement (LTBA) after the successful execution of initial PO and establishing supplies as per terms and conditions mentioned in the PO, without resorting to fresh tendering.

b. If need arises due to major change in drawing / part becoming obsolete / internal decision, etc, HAL may withdraw / short-close the PO, without assigning any reason thereof, after sending partial raw material or without sending any raw material to the Supplier.

09. SECURITY OF RAW MATERIAL:

(BANK GUARANTEE, INDEMNITY BOND AND INSURANCE)

a. Bank Guarantee :

The Supplier shall furnish a general Bank Guarantee for an amount (Maximum Value of Rs 1,00,000) against the maximum value of Raw Material and Tooling supplied by HAL on yearly renewable basis.



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"Maximum value of materials held with Supplier
at any point of time during the year (in Rs)

Value of Bank
Guarantee (in Rs)"

Less than Rs 10,000	NIL
Rs 10,001 to Rs 100,000	Rs 10,000
Rs 1,00,001 to Rs 3,00,000	Rs 20,000
Rs 3,00,001 to Rs 10,00,000	Rs 30,000
Rs 10,00,001 to Rs 20,00,000	Rs 40,000
Rs 20,00,001 to Rs 50,00,000	Rs 75,000
Above Rs 50,00,000	Rs 1,00,000

b. Indemnity Bond :

To cover the value of Raw Materials / other items / Tooling to be supplied by HAL in excess of the Bank Guarantee, the Supplier shall provide / furnish an Indemnity Bond valid till completion of supplies plus 60 days. The value of the same (Raw materials / other items, Toolings) will be indicated in DRC (Despatch Route Card). The Indemnity Bond shall be in favour of HAL.

c. Insurance:

Comprehensive Insurance Policy covering potential risk to the HAL supplied material including fire, theft, damages/ loss of material etc., for an amount equal to the estimated cost of material, which should be valid till completion of supplies plus 60 days. Such Insurance Policy will be assigned to HAL.

d. Supplier shall furnish Bank Guarantee/ Indemnity bond etc after receipt of PO from HAL. Raw Material will be supplied after receipt of the said documents.

10. QUALITY AND WORKMANSHIP:

The Supplier shall ensure that the components supplied by them shall be of the highest quality and workmanship and as per the drawings, specification and Technology provided by HAL. Wherever orders are placed in accordance with particular specification/drawing requirement, it will be deemed to be an undertaking by the Supplier that they have fully acquainted themselves with various drawings/ specifications/standards thereof.

11. SUB-CONTRACTING / SUB-LETTING:

a. The Supplier shall not sub-contract / sub-let full or any portion thereof of the operations under the scope of this PO, for production of final part without prior written approval of HAL.

b. If Supplier is going to use the facilities from their sub-vendor, the details of such sub-vendors, their facilities and approval of facilities etc are to be submitted to HAL and prior approval for use of their facilities may be obtained from HAL, SED-Koraput. Any change in the facilities or change of manufacturing location of the sub-vendor to be notified to HAL, SED-Koraput.



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12. MATERIAL CHANGE IN INFORMATION:

- a. With submission of cost quote against this enquiry and PO placement thereafter the Supplier pledges to inform in writing any change in facilities / machines / assets added or deleted as declared therein at Vendor Registration Application Form of HAL within 30 days of such change.
- b. Non-compliance shall result in cancellation of all POs placed on the Supplier and vendor registration issued by HAL.

13. CONFIDENTIALITY AGREEMENT:

- a. Drawings/ process sheets for manufacture of parts under the scope of this enquiry/ PO shall be supplied by HAL. The documents issued to Supplier are strictly confidential. Supplier should keep them in safe custody. The information contained in the documents should not be divulged to any other person(s) by Supplier or copied. Supplier is solely responsible to prevent any possible pilferage of these documents.
Any violation by Supplier of these instructions will make Supplier liable for penal action under section 3 and 5 of the Official Secrets Act, 1923.
- b. Any technology / technological documentation supplied by HAL or any technology / technological documentation prepared by the Supplier for production of parts under the scope of this PO shall be treated as HIGHLY CONFIDENTIAL.
- c. All IPR (Intellectual Property Rights) for the out-sourced work to be performed by the Supplier for HAL shall remain solely with HAL. Accordingly, any product/ process developed by the Supplier for HAL under the out-sourcing order shall be exclusively supplied/ used for HALs benefit and shall under no circumstance be sold or marketed directly or indirectly to any other customer or third party without explicit authorization of HAL.

14. WARRANTY:

- a. The items supplied shall be free from any defects/workmanship and shall be guaranteed for Quality/satisfactory performance for a period of 12 months from date of acceptance. Any defect because of faulty material (if not supplied by HAL)/workmanship noticed during the guarantee period shall be rectified by the Supplier free of cost. In case, where full checking is initially not possible and the final inspection will be done at the time of actual production, the defects if any noticed at that time will be reported by Outsourcing Dept. immediately to the Supplier. In case Supplier fails to rectify within 30 days from date of notification, the cost of raw materials and other charges paid to the Supplier will be recovered from pending bills/ Bank Guarantee of the Supplier.
- b. For parts where dimensions like fit conditions, etc could not be checked at HAL during final inspection / acceptance, any defect during subsequent assembly, what-so-ever attributable to the Supplier, during the validity of Warranty, Bank Guarantee shall be rectified / reworked by the Supplier, at the cost of Supplier.

15 RETENTION OF RECORDS:

The Suppliers are required to retain the following documents for a period of minimum 15 years after completion of PO.

- A) Enquiries/ RFQ
B) Purchase Orders / Purchase Order Amendments
C) First Article Report
D) Dimensional Inspection Report along with PDI call (E) Traceability Records



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- E) Traceability Records
- F) Calibration Records of Measuring Instruments, Gauges, Test Rig etc.
- G) Change in configuration of product.
- H) Snags
- I) Corrective, preventive action reports
- J) Route card of Suppliers
- K) Material gate pass
- L) Delivery Challan

The Supplier also pledges to supply to HAL or HAL authorized agency such Inspection Record Sheet, on demand, within the above stipulated time period.

16. PARALLEL AGREEMENT / CONTRACT:

Nothing in this PO shall precludes HAL from entering into any agreement / contract, now or at any later date, with any other organization / firm / company / Supplier for manufacture (partially or fully) / supply of parts indicated herein in this PO.

17. ARBITRATION:

a. All or any dispute(s) arising out of or in connection with this PO shall be settled directly between the Supplier and HAL (both together shall hereafter be referred as parties and individually party) through negotiation. Either party may request for such negotiation by written notice to the opposite party.

b. Should it be impossible for negotiated settlement between the parties, either of the party may refer such dispute to arbitration through written Arbitration Notice on the other party.

The arbitration shall be conducted by sole arbitrator to be appointed by The General Manager, Hindustan Aeronautics Limited, Sukhoi Engine Division Koraput. The so-appointed arbitrator shall be acceptable and binding on both the parties.

d. The arbitration proceeding shall be conducted in accordance with provisions of Arbitration and Conciliation Act, 1996 of The Republic of India with its amendments from time to time.

e. The venue of the arbitration shall be Sunabeda, Dist: Koraput, Odisha or any other venue selected by the arbitrator at the arbitrators discretion.

f. Decision of the arbitrator shall be final and binding on both the parties.

18. JURISDICTION:

Notwithstanding anything contained in any document pertaining to this PO, the Honable Court of Law at Koraput / Jeypore, Odisha shall have jurisdiction to try any / all dispute(s) arising out of or in connection with this enquiry / PO thereafter.



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19. STOP ORDERS:

- a. In the event of drawing change, process change, material change etc., thereby necessitating change in scope of work, after placement of order on the Supplier by HAL, the Outsourcing Department shall immediately release Stop Order on the Supplier.
- b. If the Supplier to be paid for the partial execution of work, the amount of work done is to be assessed by HAL in terms of percentage of work completion. Based on quantum of work, Purchase Order value & HAL estimated hours and accordingly payment shall be made to the Supplier.

20. TERMINATION OF CONTRACT:

- a. In the event of HAL not being satisfied with the performance of the Supplier (During FAI batch supply or Bulk/ Regular batch supply) in terms of quality of machining or care of HAL supplied material, Delivery, storage of HAL raw material, other statutory norms / guidelines issued by HAL from time to time, adverse remarks during audit and / or indulgence of Supplier in criminal cases / malpractice / fraud / cheating / trying to offer bribe to HAL personnel / any other criminal intimidation, HAL shall be entitled and within its rights to terminate the Purchase Order / Contracts against this enquiry.
- b. The PO can be terminated by HAL with issue of Termination Notice from HAL to the Supplier giving 30 days' notice period. The Termination Notice by HAL shall be sent to the Supplier by Registered Post / Courier.
The Supplier needs to immediately return back all the HAL supplied raw materials, tooling, jigs & fixtures (if any) etc to HAL-Koraput. The transportation & insurance cost from Supplier's premise up to HAL Koraput is to be borne by HAL.
- c. In the event of termination of any PO, HAL shall not be liable to pay any compensation / cost what-so-ever to the Supplier.



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GOODS AND SERVICE TAX (GST)

It is mandatory for bidders to obtain their GST Registration Number.

All the bidders are instructed to provide GST Registration number and HSN code of item under the RFQ / enquiry. These details shall be furnished in "Price Bid" as per the format, while participating in the tender / enquiry.

In case, any bidder does not mention clearly (applicable GST details) in its offer / "Price Bid", it shall be understood and considered that vendor's offered price is inclusive of GST as applicable and the lowest bidder status shall be evaluated accordingly.

Any additional Taxes / duties / levies imposed (by Govt. of India) subsequent to order will be payable to the supplier at actual; subject to submission of necessary proof only.

The components (Finished / Semi-Finished / Un machined) are to be supplied by the vendor to HAL within one year from the date of dispatch of Raw Material from HAL. In case the items are supplied (by the vendor) after one year from the date of dispatch of Raw Material, HAL will not re-imburse the applicable GST on the job work. Further, applicable GST on value of Raw Material will be recovered from the outstanding payment to the Vendor. In-case, finished components are not supplied (by the vendor) within one year from the date of dispatch of Raw Material, then the vendor / Supplier has to ensure that, HAL supplied Raw Material to be returned back to HAL within one year from the date of dispatch.

A. Registration. HSN / SAC Code & GST Rate:

1. Bidder should indicate GSTIN No. (Copy of GST registration to be enclosed) and PAN No. (copy of PAN to be enclosed).
2. Tender will be considered / accepted, if & only if the vendor has a valid GST Registration No.
3. Central Tax / State Tax / Integrated Tax / Union Territory tax to be quoted as per GST Law.
4. Bidders to ensure correct applicability of Central Tax / State Tax / Integrated Tax / Union Territory tax based on the Inter / Intra state movement Supply of goods and provision services or both
5. Bidder shall mention the SAC Code / HSN Code for goods and services in accordance with GST law in their Bid and subsequently in their tax invoice. HAL, Koraput Division shall not be responsible for any error in SAC Code / HSN Code for goods and / or services specified by supplier/contractor.

B. Invoicing & Payment: -

1. The Tax Invoice for supply of Goods & Services should be raised as per the provision of GST Act & Rules and must compulsorily mention the following: -

- a. HAL, Koraput Division GST registration number as 21AAACH3641R1ZJ
- b. HSN Code or Service Accounting Code for supply of goods or services.
- c. Name & address of supplier / Vendor / Contractors
- d. GSTIN of Supplier / vendors / Contractors
- e. Consecutive Serial Number & date of issue
- f. Description of goods or services
- f. Total value of supply
- g. Taxable value of supply
- h. Tax Rate - Central Tax & State Tax or Integrated Tax, Cess
- i. Amount of Tax charged
- k. Place of supply
- l. Address of delivery if different from place of supply

12/12/19



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2. Reimbursement of GST to the vendor is contingent upon complying with the following condition by the service provider: -

- i. Uploading the (invoices raised on HAL, Koraput Division) onward GST Return (GSTR-1) in GSTN Network portal within the statutory time period.
- ii. Discharging the GST tax liability to the Government.
- iii. Submission of Tax Invoice to HAL, Koraput Division.
- iv. Submission of proof of payment of GST to HAL, Koraput Division.
- v. Receipt of goods / services by HAL Koraput Division.
- vi. Availment of Input Tax Credit by HAL, Koraput Division.

C. Input Tax Credit: -

1. In case GST credit is delayed / denied to HAL, Koraput Division, due to non/delayed receipt of goods and/or services and/or tax invoice or expiry of timeline prescribed in GST Law for availing such ITC, or any other reason not attributable to HAL, Koraput Division. GST amount shall be recoverable from Vendor along with interest & penalty levied/ leviable on HAL, Koraput Division, as the case may be.
2. In case vendor delays declaring such invoice in his return and GST credit availed by HAL, Koraput Division is denied or reversed subsequently as per GST law, GST amount paid by HAL, Koraput Division towards such ITC reversal as per GST law shall be recoverable from vendor/contractor along with interest & penalty levied/ leviable on HAL, Koraput Division.
3. In case of discrepancy in the data uploaded by supplier in the GSTN portal or in case of any incomplete work/service, then HAL, Koraput Division will not be able to avail the tax credit and will notify the supplier of the same. Supplier has to rectify the data discrepancy in the GSTN portal or issue credit note (details to be uploaded in GSTN portal).
4. For any such delay in availing of tax credit for reasons attributable to vendor (as mentioned above), interest as per the GST Act & Rules, along with penalty, if any will be deducted for the delayed period i.e. from the month of receipt till the month tax credit is availed, from the running bills.

D. Penalty for Non-compliance of GST Act: -

1. Penalty amount so determined along with GST if applicable thereon shall be recovered from the contractor.

E. Anti-profiteering Measure: -

1. Any reduction in rate of Tax on any supply of goods or services or the benefit of input tax credit shall be passed on to the recipient by way of commensurate reduction in prices. Bidders have to submit declaration in their bid that they have complied with 'Anti- profiteering clause' under GST law.

The bidder's quoted rates / price should be after considering the Input Credit under GST law at their end, since GST on output (GST amount charged in Invoice) will be paid by HAL.

F. Other Provision :-

1. In case any Changes in taxes and duties as per Gov. Notification (including GST) the same shall be applicable from time to time.

FILE NO. TAR/2021/000258
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(A statutory body of the Department of Science & Technology, government of India)

Science and Engineering Research Board
3rd & 4th Floor, Block II
Technology Bhavan, New Mehrauli Road
New Delhi - 110016

Dated: 03-Feb-2022

ORDER

Subject: Financial Sanction under Teachers Associateship for Research Excellence (TARE) to Dr. Pushpalatha Ganesh, Centurion University Of Technology And Management , Village Alluri Nagar, Via-uppalada, Paralakhemundi, Gajapati, Odisha-761211- under the mentorship of Dr. Ashwani Pareek, at National Agri-Food Biotechnology Institute Sector 81, Sahibzada Ajit Singh Nagar - 160071- Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned grant at a total cost of Rs. 18,30,000/- (Rs. Rupees Eighteen Lakh Thirty Thousand only Only) for a duration of 36 months.

The date of start of the project will be 20 December, 2021 .The items of expenditure for which the total allocation of Rs. 18,30,000/- has been approved are given below:

The following budget is proposed for

Centurion University Of Technology And Management , Village Alluri Nagar, Via-uppalada, Paralakhemundi, Gajapati, Odisha-761211 (Parent)

Sl. No.	Budget Head	Amount
1.	Fellowship	Rs. 0 (@0/- per month (consolidated))
2.	Research Grant	Rs. 2,50,000/- per annum
3.	Overheads	Rs. 25,000/- per annum

National Agri-Food Biotechnology Institute Sector 81, Sahibzada Ajit Singh Nagar - 160071 (Host)

Sl. No.	Budget Head	Amount
1.	Fellowship	Rs. 60,000 (on completion of 90 days mandatory attendance in the host institute every year)
2.	Research Grant	Rs. 2,50,000/- per annum
3.	Overheads	Rs. 25,000/- per annum

2. Sanction of the SERB is also accorded to the payment of Rs. 2,75,000/- (Rupees Two Lakh Seventy Five Thousand only) to Centurion University Of Technology And Management, Village Alluri Nagar, Via-Uppalada, Paralakhemundi , Rs. 3,35,000/- (Rupees Three Lakh Thirty Five Thousand only) to National Agri-Food Biotechnology Institute Sector 81, Sahibzada Ajit Singh Nagar - 160071 being the first installment of the grant for the year 2021-2022 for implementation of the said research project.

3. The expenditure involved is debitable to

Fund for Science & Engineering Research (FSER)

This release is being made under Teachers Associateship For Research Excellence (TARE). (Biophysics, Biochemistry, Molecular Biology and Microbiology)

4. The Sanction has been issued to with the approval of the competent authority vide Diary No. SERB/F/7987/2021-2022 dated 03 February, 2022

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

8. The release amount of Rs. 2,75,000/- (Rupees Two Lakh Seventy Five Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Centurion University of Technology and Management , Village alluri nagar, via-uppalada, paralakhemundi, Gajapati, Odisha-761211 (Parent) :

PFMS Unique Code	CUTM
Account Name	CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
Account Number	1426100100000991
Bank Name & Branch	PUNJAB NATIONAL BANK ARAGUL JATANIR C BAZARIN FRONT OF DAMANEI MANDIRARAGULJATANIKHURDA-752050
IFSC/RTGS Code	PUNB0142610
Email address of PI	pushpalathag@cutm.ac.in
Email id of A/C Holder	debasis.panda@cutm.ac.in
Email address of concerned officer	ms_tare@serbonline.in

The release amount of Rs. 3,35,000/- (Rupees Three Lakh Thirty Five Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

National Agri-Food Biotechnology Institute Sector 81, Sahibzada Ajit Singh Nagar - 160071 (Host) :

PFMS Unique Code	NABI
Account Name	NATIONAL AGRI-FOOD BIOTECHNOLOGY INSTITUTE
Account Number	38574672149
Bank Name & Branch	STATE BANK OF INDIA MOHALI SCO 35 PHASE-I SAS NAGAR MOHALI
IFSC/RTGS Code	SBIN0001828
Email address of PI	pushpalathag@cutm.ac.in
Email id of A/C Holder	edoffice@nabi.res.in
Email id of Mentor	Dr. Ashwani Pareek

9. Both the institutes will furnish Utilization certificate (UCs) financial year wise to the SERB and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

10. The institute will maintain separate audited accounts for the fellowship. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.


11. The File no. **TAR/2021/000258** may also be mentioned in all research communications arising from the above project with due acknowledgement of **SERB**.

12. As this is the first grant for the fellowship, no previous U/C is required.

13. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

14. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.


15. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.


(Dr. T Thangaradjou)
Scientist F
msls@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	(i) Dr. Pushpalatha Ganesh Crop Physiology and Biotechnology Centurion University of Technology and Management, Village alluri nagar, via-uppalada, paralakhemundi, Gajapati, Odisha-761211 Email: pushpalathag@cutm.ac.in Mobile: 919980570789 (ii) Dr. Ashwani Pareek National Agri-Food Biotechnology Institute Sector 81, Sahibzada Ajit Singh Nagar - 160071 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	(i) Registrar, Centurion University Of Technology And Management, Village Alluri Nagar, Via-Uppalada, Paralakhemundi (ii) Executive Director National Agri-Food Biotechnology Institute Sector 81, Sahibzada Ajit Singh Nagar - 160071 (Receipt of Grant may be intimated by name to the undersigned)


(Dr. T Thangaradjou)
Scientist F
msls@serb.gov.in



Gram Tarang Employability Training Services PVT.LTD

Corporate Office: 17 | Forest Park | Bhubaneswar | Odisha 751009

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E-mail: info@gramtarang.in

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ORIGINAL FOR RECIPIENT

TAX INVOICE

BILLING TO

OMFED,
D-2, SAHID NAGAR, BHUBANESWAR,
KHORDA, ODISHA - 751007
GST NO : 21AABTT3220G222

INVOICE NO..	DATE :
803	10/01/2019

ORDER NO..	DATE :

SL. NO.	PRODUCT DESCRIPTION	HSN CODE	UOM	QTY	UNIT PRICE	AMOUNT
01	E-CART (TAURUS)	8703	PCS	10	91,911.00	9,19,110.00
	Music System, Wind shield, Charger					
	Chassis Number - M7VGECLBHDH000051					
	M7VGECLBHDH000052,M7VGECLBHDH000053,					
	M7VGECLBHDH000054,M7VGECLBHDH000055,					
	M7VGECLBHDH000056,M7VGECLBHDH000057,					
	M7VGECLBHDH000058,M7VGECLBHDH000059,					
	M7VGECLBHDH000060					
02	GFR 250ET	84183090	NOS	10	26,700.00	2,67,000.00
	Deep freezer 250 ltr (Rockwell)					
03	IC 432ET	84185000	NOS	10	22,300.00	2,23,000.00
	Bottle chiller 260 ltr (Rockwell)					
SUB-TOTAL						14,09,110.00
CGST 6 %						84,546.60
SGST 6 %						84,546.60
IGST %						
TOTAL						15,78,203.20
03	Insurance & Registration		10 units		10,180.00	1,01,800.00
	Others					
IN WORDS :				G . TOTAL		16,80,003.20
SIXTEEN LAKH EIGHTY THOUSAND ONLY				ROUND OFF		16,80,000.00

TERMS & CONDITIONS :

- Goods once sold can not be return back.
- All matters subject to Bhubaneswar jurisdiction.

BANK DETAILS :

NAME : GRAM TARANG EMPLOYABILITY TRAINING SERVICES PVT.LTD.

A/C NUMBER : 14261131000892

IFSC CODE : ORBC0101426

A/C TYPE : CURRENT

RECEIVER'S SIGNATRE :

AUTHORISED SIGNATORY





Sanjay Nayak <sanjay.nayak@cutm.ac.in>

Fwd: Award Letter of Project under Special Call on Covid-19

Bibhunandini Das <bibhunandini.das@cutm.ac.in>
To: Sanjay Nayak <sanjay.nayak@cutm.ac.in>

Wed, Dec 29, 2021 at 2:00 PM

Bibhunandini Das
PhD (CDS-JNU)
Associate Professor
School of Management
Centurion University of Technology and Management
Ramachandrapur
Jatni-Khurda
Bhubaneswar- 752050

----- Forwarded message -----

From: **Dr Smita Mishra Panda** <smita.mishra@cutm.ac.in>
Date: Wed, Dec 29, 2021 at 1:44 PM
Subject: Fwd: Award Letter of Project under Special Call on Covid-19
To: Bibhunandini Das <bibhunandini.das@cutm.ac.in>

THIS is the ICSSR one. I am sending you the Norwegian funding letter soon.

----- Forwarded message -----

From: **ICSSR Special Call** <icssr.specialcall@gmail.com>
Date: Wed, Jan 27, 2021 at 4:44 PM
Subject: Award Letter of Project under Special Call on Covid-19
To: Dr Smita Mishra Panda <smita.mishra@cutm.ac.in>, <president@cutm.ac.in>

Pushkar Pathak

Systems Analyst

Computer Centre

☎011- 26741459

E-mail: icssr.specialcall@gmail.com**Indian Council of Social Science Research**

(Ministry of Education)

Aruna Asaf Ali Marg, New Delhi – 110067

EPABX: 26741849-51 Fax: 91-11-26741936

Website: www.icssr.org

File No. ICSSR/364/1/2021-22

Dated: 27/01/2021

Subject: Award Letter of Project under Special Call on Covid-19

Dear Dr. Smita Mishra Panda,

Please refer to your application against our special call on Covid-19 projects, you could recall that you were shortlisted and made your presentation followed by online discussion with our experts. Now based on opinion of expert committee, you have been finally selected for the award of project with following details:

Title of Project: **Women and Domestic Violence During Times of COVID-19:Insights from Odisha**

Budget Approved: Rs. 280000/-

We would like you to submit all required documents and an undertaking on a non-judicial stamp paper of Rs. 100/- (list of documents enclosed) in 7 days so that sanction order and first instalment i.e. 25% of total budget approved may be released through PFMS which is mandatory for transferring any Government grant.

In case you fulfil all eligibility criteria mentioned in guidelines, you may commence your Research Study immediately. Meanwhile, after verification of your documents, a formal sanction order will be issued and grant will be transferred as per grant-in-aid bill to your affiliating institute.

It is reiterated that all Payments and Transfers are to be made through EAT module therefore the affiliating institutions are required to register themselves under ICSSR Scheme (0877) through PFMS. In case, affiliating institution is already registered, there is no need to register again and for any query related to PFMS issue, you/your affiliating institute may contact our finance division official, Mr. Subhash Chand, Tel:011-26742830; [Email:icssrfin.nd@gmail.com](mailto:icssrfin.nd@gmail.com).

Regards,

Yours truly,
(Pushkar Pathak)

Dr. Smita Mishra Panda
Centurion University of Technology, Bhubaneswar, Odisha

Enclosures:
As mentioned above.

5 attachments

 **BANK RTGS (2).docx**
18K

 **Grant-in-Aid (1).doc**
29K



Declaration (1).docx

14K



PROJECT Undertaking.doc

34K



Checklist for Award Letter.docx

14K