

# PURCHASE ORDER



Gnanananda Place Kalapet Puducherry-605014

Tele- +91 0413-226100 E-mail: chemfabmktg@ccal.in

PAN No: AADCT1820F GST No: 34AADCT1820F1ZT IEC No: AADCT1820F

<b>Vendor Code</b> : 0130002062 SAMABHAVANA 400708 MUMBAI GST No : State : Region :	<b>PO Number</b> : 2500002019 <b>PO Date</b> : 20-Jan-2026 <b>Delivery Date</b> : 31-Mar-2026 <b>Buyer</b> : Venkatraman <b>Contact Details</b> : 9894019998 <b>Email Id</b> : ccalbuyer3@ccal.in <b>Version</b> :
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<b>Bill To</b> : <b>CHEMFAB ALKALIS LIMITED</b> CAUSTIC SODA DIVISION PDY GNANANANDA PLACE KALAPET,PUDUCHERRY ,605014 GST No : 34AADCT1820F1ZT State : PUDUCHERRY Region : 34	<b>Ship To</b> : <b>CHEMFAB ALKALIS LIMITED</b> CAUSTIC SODA DIVISION PDY GNANANANDA PLACE KALAPET,PUDUCHERRY ,605014 GST No : 34AADCT1820F1ZT State : PUDUCHERRY Region : 34
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Please arrange to supply the following goods/services in accordance with the terms and conditions stipulated.

S.No	Material Code	Description of Goods/Services	HSN/SAC Code	UOM	QTY	Unit Price	GST %	Amount
1	60000879	MINI SCIENCE CENTRE AT GOVT HIGHER SECONDARY SCHOOL, KARAMANIKUPPAM, PONDICHERRY	9985	AU	1.000	500378.00		500378.00

Subtotal : 500378.00

Total Order Value : ₹ 500378.00

Rupees in words : INR Five Lakh Three Hundred Seventy Eight Rupees and Zero Paise Only

## Terms & Conditions :

**Quotation Ref** : Your e-mail dated 19.01.2026

**Price Basis** : Free On Road - PUDUCHERRY

**Freight Terms** : TO BE DELIVERED BY VENDOR

**Payment Terms** : PLEASE REFER ANNEXURE/NOTES

**Insurance By** : NOT APPLICABLE

**Special Notes** : REFER ANNEXURE I FOR OTHER TERMS and CONDITIONS

**Order acknowledgement** - Please acknowledge the receipt of this order within three days' time failing which it will construed that all the terms and conditions of this order are acceptable.

Please mention our Order/reference number in all our order acceptance, Delivery challan, Invoice & correspondences.

Regd Off: "TEAM House", GST Road, Vandalur, Chennai – 600048, India

**CHEMFAB ALKALIS LIMITED**

Authorised Signatories

### **Instructions, Terms & conditions**

Please note that some of the points mentioned will be applicable to both the Supply and Service categories. Kindly ensure that the relevant points are appropriately applied to each category.

1. Original invoice for Recipient /packing slip/ Duplicate for Transporter mentioning your PAN & GSTIN, Place of supply & State code must be sent along with supply of goods.
2. Wherever applicable Manufacturer's Specification, Test, Inspection, Calibration and Warranty / Guarantee certificates must accompany each consignment to release the payment in time.
3. All packages like drums, crates, carboys, bags etc. must be clearly marked indicating the contents and the gross & net weight of the consignment. Also indicate the emergency procedure to be adopted in case of spill. Date of expiry and Special Storage requirements must be indicated on the packages.
4. The products supplied by you shall be ensured for user Safety and Eco-friendly.
5. The products supplied by you shall be provided with all Statutory and Safety / OHSAS standards as applicable.
6. The materials should be supplied with details of associated legal requirements regarding procurement, handling, storage, use & disposal of the materials / equipment supplied, and service provided by you.
7. All chemicals and hazardous materials are supplied in compliance with the applicable
  - a. requirements of transportation and the related rules for Manufacture, Storage & Import of hazardous chemicals rules 1989.
8. All chemicals and hazardous materials should be accompanied with: (a) Material Safety Data Sheet (MSDS) furnishing the information about Health & Safety precautions to be taken while handling, storing, usage and disposal of material / equipment supplied, (b) TREM card (c) COA / Test certificate, wherever applicable.
9. The products supplied by you shall be strictly in adherence to relevant BIS / Equivalent standards, wherever applicable.
10. Any increase in price is not valid unless approved and signed in writing by the Purchaser.
11. The purchaser may at any time in writing change the order to make alteration in quantity, drawings and specifications, at the same terms & Conditions of original Purchase Order. If such changes cause an increase or decrease in the amount due to supplier or in the time required for performance, an equitable adjustment shall be made, and its purchase order shall be modified in writing through issue of amendment.
12. The purchaser may at any time postpone delivery of the materials ordered herein for a reasonable time. If the supplier fails to deliver the materials within the time specified; Purchaser may terminate the Purchase order without assigning any reasons thereof.
13. The supplier agrees to protect and indemnify Purchaser against all damages and expenses resulting from any claims for patent infringement arising out of purchase of the equipment included this order.
14. All patterns / drawing / blueprints are the property of the Purchaser and returnable on demand in good condition.
15. The material should be securely packed properly to withstand the rigors of transport and dispatched to plants through any reliable transporters / cargo service providers on freight TO PAY / PAID /DOOR DELIVERY basis with advance information to us. The packing slip must be inserted in each package.
16. In case the supplier fails to deliver the goods/ services as per the ordered specifications and terms & conditions in time, the purchaser has the right to purchase the goods / services from other sources at supplier's cost and risk, to meet purchaser's requirement. Any additional cost incurred by the Purchaser in this regard, will be borne by the supplier and the additional / differential cost will be deducted from their invoice or debited to their account.
17. The supplier must inform them of the dispatch details of the goods and the destination of delivery. The demurrage and other expenses owing to the supplier not complying with the Purchaser's instruction will be to the supplier's account and the same will be deducted from their invoice.
18. Equipment / materials supplied against this order will be covered under Warranty / Guarantee for a period of 18 months from the date of dispatch OR 12 months from the date of commissioning whichever is earlier against any manufacturing defects / satisfactory performance. Defects, if any noticed during this period, should be rectified / replaced by you free of cost.
19. The purchase order should not be cancelled by the supplier without obtaining the prior written consent of the purchaser.
20. Timely provision of Invoices / Debit Note / Credit Note: The vendor must timely provide Invoice/Debit Note/ Credit Note to enable us to claim tax benefit on or before stipulated period. All necessary adjustment entries (Credit Note, Purchase Returns and Debit Note) shall be made as per GST Law. You must upload GST Returns on time to enable us to take input credit seamlessly,

otherwise we will be constrained to retain this amount.

21. HSN for goods and SAC for Services should be specifically included in your Invoice to avoid disagreement on Classification at a later stage.
22. **Transit Insurance:** Since the Insurance is to be arranged by us, you should communicate the details to us immediately after dispatch by email for covering transit insurance.
23. **Risk Purchase:** If the Supplier fails to deliver the whole or any part of the goods or services within the stipulated delivery period mentioned in the Purchase order, we shall be entitled to cancel /terminate the order and to purchase the same or the best and the nearest available substitute from elsewhere at the risk and cost of the Supplier either whole or any part of the goods / services and the difference in cost shall be borne by Supplier. Risk purchase may be recovered from Supplier against dues payable to Supplier by us against other purchase / work orders by any unit of Chemfab group of companies.
24. **Vehicle Safety Norms:** When engaging trucks for transportation of any materials, ensure adherence to the following safety guidelines:
  - a. **Age of Vehicle:** All trucks mobilized should be in good condition and must not exceed **ten years** of age, based on the manufacturing date mentioned in the R.C. book. Re-registered trucks older than ten years will not be permitted inside the plant.
  - b. **Maintenance:** The truck must be regularly maintained to ensure operational safety. Routine maintenance checks must be documented and submitted for verification when required.
  - c. **Roadworthiness Certificate:** The truck should possess a valid roadworthiness certificate, confirming that it meets the necessary safety standards.
25. **Shortage / Loss Rejection / Replacement:**
  - a. You shall supply the materials duly tested and certified as per standard and ensure no defective materials are supplied.
  - b. You shall be liable to make good the loss, shortage if found in the consignment dispatched and received at our end.
  - c. The rejection / discrepancy, if found, in the consignment supplied for the reasons whatsoever may be, you should make immediate arrangements for rectification or replacement free of cost at our site, without any cost implication on us.
26. **Compliance of Statutory Rules & Regulations**
  - a. **Micro, Small and Medium Enterprises Development Act, 2006:**
    - The Supplier hereby agrees to take the full responsibility of notifying CCAL if the Supplier is qualified or gets qualified during the Term of this Agreement as a micro, small or medium enterprise as defined under the Micro, Small and Medium Enterprises Development Act, 2006 (“MSME Act”).
    - To comply with the above requirement, the Supplier is required to notify CCAL in writing within 15 (fifteen) days of applying or getting covered under the ambit of the MSME Act as mentioned above.
    - The Supplier further acknowledges that in the event it fails to comply with the requirement, CCAL shall assume that the Supplier/ Service Provider does not fall under the ambit of the MSME Act to the extent provided above.
  - b. Supplier will be responsible for paying all wages, handling disputes, providing boarding, lodging, transportation, accommodation, and other incidentals related to your employees and the labourers you hire for the job.
  - c. Manpower employed by the Supplier should be covered by the Labour Legislations / enactments as applicable as PF, ESI, WC, PT etc. and the Supplier will be liable for any compensation / relief under the above legislations / enactments.
  - d. Supplier shall comply with all statutory requirements under contract Labour Act, Workmen Compensation Act, and other Labour Legislations (PF, ESI, PT etc.).
  - e. Supplier to ensure that the persons engaged by him are provided with Wages as certified by the Minimum Wages Act.
  - f. Supplier should ensure PF/ESI coverage for all workmen engaged by him through his own code before carrying out the work at our site.
  - g. Supplier must take insurance cover under workmen compensation act for the employees employed by you (this is apart from ESI). If any employee is out of ESI ceiling limit, the insurance cover is must, and you need to submit a declaration letter along with copy of the INSURANCE POLICY to permit him to carry out the work.
  - h. TDS/TCS as applicable under Income Tax Act, 1961 or rules made thereunder shall be deducted/collected from supplier's bill. Suppliers should mention the following in the bill(s) to enable us to affect the payment without any delay.
    - PAN No., as it is mandatory as per Income Tax Act/ rules to deduct Tax as per Income Tax Act wherever applicable. Otherwise, we will be forced to deduct either a higher rate of TDS (or) 20% whichever is higher, from your bills.

- GST Number in your bills without fail to enable us to avail Input tax credit wherever applicable. Otherwise, tax amounts will not be paid by us.

## **27. General Health, Safety & Environment (HSE) Guidelines:**

- It will be solely the Supplier's responsibility to fulfil and to comply with all the legal formalities with respect to the Health, Safety and Environmental aspects of the entire job.
- It will be entirely the responsibility of the Supplier / his supervisor/representative to ensure strict adherence to all HSE measures and statutory rules during operation in Purchaser's installations and safety of workers engaged by him. The crew members will not refuse to follow any instruction given by the company's Auth Officials for safe operation.
- Any compensation arising out of the job carried out by the Supplier whether related to pollution, Safety or Health will be paid by the Supplier only.
- Any compensation arising due to the accident of the Supplier's personnel while carrying out the job will be payable by the Supplier.
- When there is a significant risk to health, environment or safety of a person or place arising because of a non- compliance of HSE Measures, Purchaser shall have the right to direct the Supplier to cease work until the non-compliance is corrected.
- Suppliers should ensure the following operational requirements and adhere to the same while carrying out the work at site.
  - Efficient use of natural resources.
  - Safe disposal of waste after completion of work.
  - Maintain the working area neat and clean.
  - Awareness to maintain and improve the environment.
  - Prevention of pollution.
  - Safe working practices.
- Suppliers should strictly adhere to all Safety precautions, Safety rules & Environmental norms. In case of any deviation, the same will be viewed seriously and the consequences shall be borne by him.
- If any damage occurs during execution of the contract to the materials, equipment, water supply, power supply connections, fittings, or any installations, the whole cost of such damages, including any incidental and additional costs, shall be borne by the Supplier.
- Suppliers should not engage minor aged persons (18 years and below) to carry out the work at our site.
- Supplier's workforce should ensure all PPE complies with Indian Standards (IS) and wear relevant Safety Gadgets like Gloves, Goggles, Helmet, safety shoe etc., compulsorily while carry out the work at site.
- Supplier shall protect his crew as well as company employees against any incident / accident(s) while carry out the work at site and you shall be liable to indemnify the company against any claims for damage if any injuries to person or property resulting from such incident/accident(s). The responsibility in respect of any claims arising out of such incident /accident(s) to your own men will be yours and shall be met and borne by you.
- The management will insist on utilizing proper safety equipment for work. For example, in case of your people working in height, they shall wear safety belts, and the supervisor shall be present at the spot where they are working. A special work permit shall be obtained when your persons are working on the roof. Further you must ensure the use of roof crawlers for the above-mentioned work.
- The supplier and his crew should strictly adhere to the rules & regulations of the company as in force and further made applicable during the period then & there.

## **28. Communication:**

- The primary mode of communication between Purchaser and Supplier in relation to this order shall be through email. Supplier is hereby notified that the Purchaser will not engage in communication via postal routes, including speed post or courier, for any matters related to proposals, orders, correspondences, cancellations, or terminations.
- This communication clause is binding upon both parties and forms an integral part of this order. Any communication, notification, or documentation exchanged between the parties pertaining to this order is to be conducted exclusively through electronic mail.

**29. Confidentiality:** Supplier shall not disclose to any third party or use any confidential information of Purchaser's concerning this order or other material intended for use in connection with this order without Purchaser's prior written consent. Any knowledge or information which Supplier may disclose to Purchaser in connection with the purchase of any of the Deliverables shall not, unless

Purchaser otherwise specifically agrees in writing, be deemed to be confidential information, and shall be acquired free from any restriction as part of the consideration for this order.

- 30. Limitation of liability:** Notwithstanding anything contained hereinabove, Supplier's total aggregate Contractual liability arising under or out of or in connection with the works, whether from Liquidated Damages or Performance guarantee or any breach of contract or breach of statutory obligation or in tort or otherwise, or in respect of which Supplier is liable to indemnify the Purchaser, or howsoever otherwise arising, shall not exceed 100% of the value of the contract value.
- 31. Assignment and Subcontract.** Neither this order nor any duty or right under this order shall be delegated, assigned, or subcontracted without the prior written consent of purchaser. Any assignment not made in accordance with the terms and conditions of this Section is void and of no effect.
- 32. Indemnity:** Both the parties shall indemnify and keep indemnifying the other party from and against all such claims including any loss or damage for bodily injury (including death) to any individual, and damage or loss including infringement of any intellectual property rights to any real and tangible personal property of the other party or any third party, due to any acts, actions or omissions of that party (Defaulting party) or its employees or its sub-supplier.
- 33. Severability:** If for any reason whatever, any provision of the order is or become invalid, illegal or unenforceable or is declared by any court of competent jurisdiction or any other instrumentality to be valid, illegal or unenforceable, the validity, legality of or enforceability of the remaining provisions shall not be affected in any manner, and the parties will negotiate in good faith with a view to agreeing to one or more provisions which may be for such valid, enforceable or illegal provisions.
- 34. Survival:** Any provision in the order which, by its nature, would reasonably be expected to be performed after the termination of this order shall survive and be enforceable after such termination.
- 35. Relationship of Parties:** The supplier and purchaser are independent parties. Nothing in the order shall be deemed to create a partnership, joint venture, franchise, employment, or agency relationship between the parties. Neither party shall have the power or auth to bind or obligate the other party.
- 36. Waiver:** Any failure or delay by either party in exercising any right or remedy will not constitute a waiver.

**37. Termination:**

The Purchaser, without prejudice to any other remedy for breach of contract, reserves the right to terminate the Contract in whole or part by issuing a written notice of default to the Supplier under the following circumstances:

- a. When any proceeding for insolvency or bankruptcy is instituted by or against any other party, a receiver is appointed for the other party, any other party makes an assignment for the benefit of its creditors, or any other party becomes dissolved under the laws governing its existence or
- b. When the vendor fails to perform its obligation hereunder or otherwise commits any breach of this agreement and does not remedy or correct failure of breach within thirty days from receipt of notice thereof.

If the Purchaser terminates the order in whole or in part, as specified above, the Purchaser reserves the right to procure goods like those undelivered in a manner deemed fit. The Suppliers shall be held liable to the Purchaser for any excess costs incurred for such similar goods. Nevertheless, the Supplier is obligated to continue the performance of the order to the extent that it is not terminated.

**38. Force Majeure:**

Shall mean and be limited to the following:

- a. Act of God, War, hostilities, storms, fire including industrial disputes, strike, lockouts, famine, explosions, legislations.
- b. Riot or Civil commotion.
- c. Earthquakes, floods, tempest, lightning, or other natural physical disasters.
- d. Restrictions imposed by the Government or other statutory bodies include lockdown due to geopolitical disturbances, environmental disturbances, and community health issues such as epidemics/pandemics that prevent or delay the execution of the contract.

The Supplier shall advise the Company by a registered letter duly certified by the local Chamber of Commerce or statutory auth, the beginning and end of the above causes of delay.

For delays arising out of Force Majeure, the Supplier shall not claim extension in completion date for a period exceeding the period of delay attributable to the causes of Force Majeure and neither Company nor Supplier shall be liable to pay extra costs provided it is mutually established that Force Majeure Conditions did exist.

**39. Amendments:** The order shall not be altered, modified, or supplemented except with the prior written approval of the Purchaser.

**40. Applicable Law and Jurisdiction of Court:**

- The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiations any disagreement or dispute arising between them under or in connection with the contract.
- If, after thirty days from the commencement of such informal negotiations, the Purchaser and the Supplier are unable to resolve amicably this will be referred to the court of Jurisdiction for final settlement.
- The contract shall be, in all respects be construed and operated as an Indian Order and in accordance with Indian Laws as in force for the time being and is subject Jurisdiction of Court of Puducherry, India.

**41. Arbitration:**

- Any dispute arising out of this contract, or the interpretation thereof shall be referred to the arbitration of a sole arbitrator to be appointed by both the parties and shall be governed by the provisions of the Arbitration and Conciliation Act, 1996 as amended.
- The language of such Arbitration shall be English, and the venue shall be at Puducherry, India and the arbitration shall be governed under the laws of India.