



SERVICE ORDER



QR/COMM/02

Vendor Code : 0020023061
Name : E-Qual Engineering & Systems Private Ltd
Address : No 10, B 2, Venson Park, East Circular Road,
CHENNAI-600028-Tamil Nadu-India
Ph.No : 9840052914
E-mail : kameshcs@gmail.com
PAN NO : AABCE3602Q

Salem Works
Pottaneri, Mecheri
SALEM-636453
SALEM-Tamil Nadu (India)
Tel No: 04298 272 000
Fax No: 04298 272 272

P.O.No.: SLM/126018/4500027774
P.O.Date: 27.10.2014
Type: SER-DOM
Dept. : SLM-CENTRAL QC
Contact: M Sindhuja
Service type: UBC

Dear Sir/Madam,

We are pleased to place order against your Ref. Quote No. Dated: , as per below mentioned PRICE, terms & conditions.

ALL THE PRICES MENTIONED BELOW ARE IN #INR					
SR. NO.	SERVICE SHORT DESCRIPTION	UOM	QTY.	TOTAL	COMPLETION DATE
1	AS 9100 Consultant charges	AU	1.000	220000.0000	30.06.2015

The above work contains following Services:

SR.NO	SERVICE CODE	QTY.	UoM	UNIT PRICE	TOTAL PRICE
	SERVICE DESCRIPTION				
1.1	3000067687 CONSULTANCY, AS 9100 CERTIFICATION	1.000	LUM	220000.0000	220000.0000

CONSULTANCY, CONSULTANCY FOR: AS 9100 CERTIFICATION; TYPE OF SUPPORT: MANUAL PREPARATION, CONDUCTING AUDIT AS PER AS9100; ADDITIONAL INFORMATION: MANUAL PREPARATION, CONDUCTING AUDIT, TRAINING, IMPLEMENTATION SUPPORT COMPLYING TO AS STANDARD

Total Duties/Taxes & Charges: Service Tax @ 12% - 26400.00 | Edu. Cess @ 2% - 528.00 | Edu. Cess @ 1% - 264.00

Total Base Value: 220000.00 | Total Taxes / Charges : 27192.00 | Total PO Value: 247192.00

Total Value (In Words): TWO LAKH FORTY SEVEN THOUSAND ONE HUNDRED NINETY TWO Rupees

PRICE BASIS: FOR JSW SALEM

PAYMENT TERMS: AS PER SUPPLIER NOTE GIVEN BELOW

1. JSW Steel Ltd is an environment friendly company. Your acceptance of Order assumes that your services will not cause any environmental damage

2. Send all correspondence to: M Sindhuja Email # sindhuja.mahadevan@jsw.in Phone 04298-272584 Fax: 04298-272272

You shall comply with the Business Responsibility/Sustainability policies of JSW Steel Limited which can be referred to on our website: "http://www.jsw.in/companies/Sustainability_Policy.shtml"

Thanking You

Yours sincerely,

FOR JSW STEEL LIMITED

AUTHORISED SIGNATORY

PR No.: 1300025605

JOB SCHEDULE : 1.10.2014 TO 30.06.2015

Rs 20,000(Lumpsum) will be paid extra for To and Fro

Boarding lodging , local conveyance is under M/s JSW Scope

Scope of work : As per mail confirmation dated 27.10.2014 and your offer dated 09.10.2014

Payment terms :

schedule 1 :Rs 20,000 will be paid along with work order

schedule 2: Rs 55,000 on completion of Manual & Procedures

schedule 3 :Rs 35,000 on completion of Internal Auditor Training

schedule 4 :Rs 35,000 after Stage I audit by Certification agency

schedule 5 :Rs 75,000 within 1 week of receipt of certification

Terms & conditions:

All necessary insurance coverage and safeguards as per statutory requirement for your manpower, ESI & PF etc. will be arranged by you.

Bill should be raised only for the actual quantum of JOB done/carried.

Payment will be made after certification of bills by user Dept HOD

Taxes Extra as applicable.

Service tax liabilities: The contractor shall ensure all statutory compliances regarding service tax matters applicable to the services being given vide this work order

All bills must be routed through Head of HR Dept

TDS shall be deducted as applicable from your bills.

You should ensure that job order number, Service tax number, PAN, PF & ESI are mentioned in documents such as invoice/bill any other related documents

Note: Use and throw away plastic (less than 40 Micron Thickness) items are not permitted inside the plant

Vehicle Emission check report must be produced in case of entry of vehicle inside our plant.

You must comply to our companies EMS Policy.

Annexure enclosed:

General terms & conditions : Annexure-II

Service tax details : Annexure-III

Safety Management details : Annexure-IV & V

