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Integrated HQ of MoD(Army)
Addl Director Gen ESP/ESP-3
Engineer-in-Chief's branch
Kashmir House
DHQ (PO), New Delhi-110011

To

M/s ZENITH INDUSTRIAL RUBBER PRODUCTS PVT LTD
A/2, Parekh Mahal
80, Veer Nariman Road, Churchgate
Mumbai-400020

**PLACEMENT OF SUPPLY ORDER NO 51579/BAPLW/14-15/ESP-3 DT 13 MAY 2016
AGAINST RFP NO 51579/BAPLW/14-15/ESP-3 DT 12 FEB 2015 FOR PROCUREMENT
OF BOAT ASSAULT PNEUMATIC LIGHT WEIGHT, QTY 388 NOS**

Part I

Dear Sir,

1. This is to inform you that a formal Supply Order is being placed on you for supply of items/services at prices mentioned in Part-II. The Commercial terms and conditions are contained in Part-III and Part-IV of this Supply Order (S.O. in short). The word "Seller" in this S.O. is meant for your organization while the word "Buyer" is meant for this organization acting on behalf of President of India.

2. Following documents shall be the sole repository of this transaction –

a. Our RFP number 51579/BAPLW/14-15/ESP-3 dt 12 Feb 2015.

b. Your Bid number ZI/MAR15/C/ESP/79 dt 11 Mar 2015.

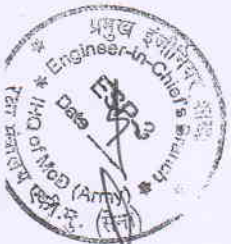
c. Five Parts of this Supply Order as under -

i. **Part I** – Communication of acceptance of Seller's Bid as finalized by Buyer.

ii. **Part II** – Buyer agrees to buy and Seller agrees to sell items/services mentioned in Part II at the prices mentioned therein. This Part also contains essential details of the items/services required, such as the Technical Specifications, Delivery Period, Place of Delivery and Consignee details agreed by the Seller.

iii. **Part III** – Buyer and Seller agree to abide by the Standard Conditions of Supply Order mentioned in Part III.

iv. **Part IV** - Buyer and Seller agree to abide by the Special Conditions of Supply Order mentioned in Part IV.

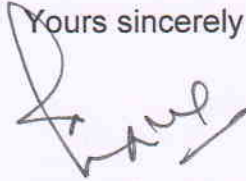


v. **Part V** – It contains list of other addresses and other relevant details pertaining to this S.O.

3. Two copies of ink-signed Supply Order are being sent to you. Please acknowledge receipt within seven days of receipt of this Supply order, on your office letterhead duly signed by the authorized signatory. One copy of Supply Order duly signed and stamped on all pages should be returned to this office along with your acknowledgment letter. If such an acceptance or communication conveying any objection to certain part of this Supply Order is not received within seven days, then it would be deemed that this Supply Order is fully accepted by you and all obligations of Seller will be applicable to you under this S.O.

Thanking you,

Yours sincerely



(Abhijeet Sharma)

Lt Col

GSO-1, ESP-3

For and On behalf of President of India

Copy to:-

1. PCDA HQ New Delhi.
2. CQAE, Aundh Camp, Pune- 411027.
3. IFA(A-Q), Room No 708, Sena Bhawan, New Delhi.
4. DQAE/EE-5, Kashmir House, New Delhi.
5. SQAQ/SQA(E) , DGQA Complex LBS Marg, Vikhroli, Mumbai-400083
6. ESP-1, Kashmir House, New Delhi.
7. Director of Audit, Defence, L-II block, Brassey Avenue, New Delhi-110001.
8. ESD Delhi Cantt.
9. ESD Kankinara.
10. Office Copy.

Part II – Essential Details of Items/Services Supply Ordered**1. Schedule of Prices– List of items / services Supply Ordered is as follows:**

Item	Qty (No)	Basic Unit Cost (Rs)	ED @ 12.50% (Rs)	VAT@ 4% (Rs)	Total Basic Cost (Incl of all taxes) (Rs)	Total Cost (Rs)
Boat Assault Pneumatic Light Weight (BAPLW), Cat Part No – 14/1940-000192, as per specifications No CQAE/1940/1548(e), connected specifications & drawings.	388					

2. Technical Details:

- a. Functional characteristics of items ordered : Boat Assault Pneumatic Light Weight
Cat Part No -14/1940-000192,
- b. Specifications No : CQAE/1940/1548(e),
- c. Technical details with technical Parameters : Boat Assault Pneumatic Light Weight
(Cat Part No -14/1940-000192) as per specification No CQAE/1940/1548(e), connected specifications & drawings.

3. Delivery Period–

(a) Delivery period for supply of items would be **18 (Eighteen)** months from the effective date of Bulk Production Clearance (BPC). Please note that Supply Order can be cancelled unilaterally by the Buyer in case items are not received within the Supply Order delivery period. Extension of Supply Order delivery period will be at the sole discretion of the Buyer, with applicability of LD clause.



(b) The ordered stores i.e. Boat Assault Pneumatic Light Weight will be supplied by the firm in a maximum of 12 (Twelve) consignments, each consignment of at least a lot of 30 (Thirty) Nos.

4. **Terms for Delivery and Transportation**– F.O.R. Station of Destination. The purchaser will not pay separately for transit insurance to the supplier. The supplier will be responsible till the entire stores contracted for are received in good condition at destination. The stores will be despatched to the consignee by road or by any other means under arrangement of seller. The stores will be consigned to Engr Store Depot Delhi Cantt and Engr Store Depot Kankinara.

5. **Consignee details:** ESD Delhi Cantt – 200 Nos.
ESD Kankinara – 188 Nos.