



H. G. INFRA ENGINEERING LTD.

(CIN : L45201RJ2003PLC018049)

Registered Office:14,PANCHWATI COLONY,RATANADA,JODHPUR 342001 ,Rajasthan(India)

Corporate Office:Sheel Mohar Plaza,3rd Floor,A-1 Tilak Marg,C-Scheme,Jaipur-

302001,Rajasthan**Ph:**+91-0141-4106040-41, **Email:**cs@hginfra.com, **Website:**www.hginfra.com

VENDOR DETAILS

Vendor Code : 1104639

Vendor Name : ANKUR PAREKH

Address: VRINDA VAN COLONY NEAR KALI
BADI SCHOOL JAGDALPUR CHHATTISGARH, 494001

Phone No : 9131667084

Email ID : ankur5parekh@gmail.com

PAN : APMPP8192B

GSTN : 22APMPP8192B1ZS

PO : 11111074

Date : 25.03.2025

Plant Name : Raipur Visakhapatnam (RVOD-5)

Contact Person : Rajesh Yadav

Email ID : rajesh.yadav@hginfra.com

Phone No. : 7976674814

Quotation

Ref : **Quotation Date :**

Revised Date : 28.03.2025

BILLING ADDRESS

HG Infra Engineering Ltd

GSTN : 21AABCH2668B1Z6

DELIVERY ADDRESS

HG Infra Engineering Ltd

Site Contact -

Dear Sirs,
We are pleased to place this purchase order for supply of the following items subject to terms and conditions mentioned below.

S.NO	Item Description	HSN CODE	QTY	UOM	Basic Price	Disc%	Net Price	GST %	Net Amount
1	11000005 AGGREGATE STANDARD 10MM	251710	20,000.000	MT	800.00	0.00	800.00	5.00	1,60,00,000.00
2	11000007 AGGREGATE STANDARD 20MM	251710	20,000.000	MT	1,100.00	0.00	1,100.00	5.00	2,20,00,000.00
3	11000316 COARSE SAND	250510	10,000.000	MT	450.00	0.00	450.00	5.00	45,00,000.00

Remarks :

Basic GST	4,25,00,000.00
Total Order Value	21,25,000.00
	4,46,25,000.00

Amount in words : Rupees Four Cr forty six Lakh Twenty five Thousand Only

Special Instruction :

TERMS AND CONDITIONS : (As Mentioned below)

Material Without Royalty.

TERMS AND CONDITIONS: (As Mentioned below)

1. Flakiness & elongation should be within permissible limit.
2. Moisture contain in Aggregate should be within the specified limit.

SPECIAL CONDITIONS OF CONTRACT (SCC)

Quality norms

1. For WMM: MoRTH clause 406 and IRC: 109 # 2015
2. For coarse aggregates: MoRTH clause 1007 and IS: 383-2016
3. For Sand MoRTH clause no 1008 and IS:383 # 2016

1. Ordered Quantity:

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Where composite rate is agreed instead of item wise rate, there Supplier shall strictly maintain the supply of material as per below % ratio of aggregate. Said ratio shall be maintained during each billing cycle & payment will be processed based on the ratio only.-

2. Source of Material :-Material to be supplied at Camp from Approved mines & quarries # as mentioned _____ HGIEL team may visit the production site randomly for assessment of source.

3. Transportation :-The transportation is inclusive in above mentioned rate.

4. Supply period :-

5. Mining Royalty & other taxes :-The current rate is inclusive of mining royalty & other applicable taxes, environmental tax, but exclusive of GST. If supplier do not supply royalty paid material then applicable amount with interest and penalty will be recovered from payable to supplier.

6. Quality & Inspection: Materials being supplied by you shall be subject to inspection by our Engineer in charge and QA/QC in charge at project site. Further conformity to specification shall be tested regularly by HGIEL site laboratory as well as by way of 3rd party tests if so required by HGIEL.

In case of not meeting any requirement during inspection you shall take back the entire load. No payment/detention charge will be paid for rejected materials. Replacement for the rejected quantity as instructed by project manager shall be done within 24 hours.

7. Supply Program :- As per site requirement. Supplier has to supply 80 to 120% quantity of ordered quantity every month & at the end of 3 months, 90 to 110% of ordered quantity. If Supplier fails to supply in the same limit, then HGIEL shall be at liberty to make all alternate arrangements & extra cost incurred by us shall be debited to Supplier.

8. Prices :- Above rates are applicable only for supply under UNDERLOAD condition eg. 22 Tyre Semi Trailer Gross Weight(GVW) is 55 MT & 12 Tyre single chassis rigid truck Gross weight(GVW) is 36 MT with Weight tolerance up to 5% in the gross vehicle weight(GVW) and any supply of listed item beyond this shall be considered at previous purchases order rate issued by HGIEL Prior to 20-Nov-2020.

Above rates are applicable only for supply under UNDERLOAD condition purely VIA Road.

As the same (under load condition) may not apply on supply via rail & then by road.

9. Price escalation :- The Unit rates in the purchases order shall remain fixed & firm throughout the supply period mentioned above or any extended period thereof without variation for whatever intents & purposes till completion of supply.

10. Change in law :-Any increase/decrease in Royalty/taxes shall be adjusted accordingly.

11. Rejection :-If any materials found rejected by QC/Lab Dept./HGIEL representative after unloading then the cost of rejected material will not be considered for payment.

12. Billing Schedule :-Supplier shall submit invoice fortnightly/monthly.

13. Loading & Unloading :-Loading/ unloading is in SUPPLIER's Scope.

14. Payment Terms :-HGIEL would ensure to disburse the payment within 45 days from the date of submission of invoice.

15. Advance Payment :-Not Applicable.

16. Retention :-Not Applicable

17. Facility from HGIEL :-If any material (excluding HSD) issued by HGIEL, which is not covered under this contract shall be recovered by raising separate bill @ actual landed cost plus (+) 10% handling charges plus (+) taxes applicable.

18. Weight :-The quantity will be measured at HGIEL own weigh bridge and the Weighments shall be final and binding on both the parties. Supplier shall be responsible to collect the receipt of material with HGIEL weigh slip. If any of the parties is not satisfied with weight than can designate representative for joint verification at two external weigh bridge to clear the doubts. The joint measurement shall only be considered for purpose of billing if required. The weigh bridge of supplier also shall be calibrated by third party by quarterly in presence of our representative and necessary calibration certificate shall be produced for our record. However, a random

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checking for Weighment shall be taken up by the site team for ensuring the correctness of the measured weight at another identified weigh bridge.

19. Performance Guarantee :-Applicable (Specify terms and recovery).

20. Pre Dispatch Inspection :-(Applicable) HGIEL duly authorized and designated inspection engineer will inspect the material before the dispatch at SUPPLIER'S warehouse/ Stock yard(As & when required) and at delivered location. This however does not absolve the responsibility of the SUPPLIER regarding quality/performance and guarantee of the materials.

21. Permission and License :-Unless otherwise specifically agreed, All Mining & pollution Control board permissions shall be arranged by SUPPLIER. If required, Explosive magazine permission for carrying out blasting work, NOC for crusher operation or any other statutory permission required for production/ crushing operation shall be in the scope of supplier and valid documents must be produced to HGIEL.

22. Overloading material : -HGIEL in no way shall be responsible and does not authorize any overloading or carrying of goods beyond the permissible weight.

23. E-WAY BILL :-E-way bill should be generated by supplier/ transporter/ HGIEL indicating delivery address as mentioned on purchase order. If generated by supplier/ transporter than penalties/ fine imposed by authority on account of wrong information or address on E-way bill shall not be to HGIEL account. Kindly ensure proper dispatch documents being under supplier's control. E-way bill should be attached to Tax invoice.

24. Liquidated Damages :-Not Applicable.

25. ISTP :-Mandatory for each vehicle (if applicable). & shall be Exclusive in rate.



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