

TERMS AND CONDITIONS FOR PROCUREMENT OF “PRILL BUCKET ALONG WITH DISTRIBUTOR”
IN UREA PLANT

1. **PACKING:**
 - 1.1 All material should come with proper rigid and weather proof packing in wooden boxes with proper painting or anti-rust protective layer on bare surfaces.
 - 1.2 All packings should have clear, visible identification mark (IM) of the supplier / manufacturer on the material.
 - 1.3 All individual packings should have material description with HURL SAP code, part number & quantity over the packing.
2. **DELIVERY SCHEDULE:**
 - 2.1 Party shall endeavour to deliver the entire material at our HURL-Sindri site within 8 Months from the date of receipt and acceptance of the scan copy of Purchase Order. The materials should be delivered at HURL-Stores, Sindri.
3. **GUARANTEE & WARRANTY:**
 - 3.1 The OEM shall warrant that all material supplied under this Order shall be new, unused and confirm to the Purchasers / owners requirements and specifications as mentioned in this PO. The Vendor shall guarantee the material under this Order for a period of 18 months from the date of delivery or 12 months from the date of commissioning whichever is earlier.
 - 3.2 Within the Guarantee/Warranty Period if any material is found to be defective due to defective material / defective design / defective manufacturing process / poor raw material / bad workmanship, these shall be remedied free of cost by you. The guarantee period for such replaced part shall be the same as that of materials specified earlier.
 - 3.3 Inspection and acceptance of material, by HURL at HURL-SINDRI Site shall not in any way relieve the Vendor from the responsibility for proper performance during the guarantee period.
4. **INTERCHANGIBILITY CERTIFICATE:**

All material supplied under this PO have to be interchangeable with the existing component/parts (Existing system details are attached). if it fails to be replaced with new one/ unable to perform its desired functions. Vendor to replace the spare item with suitable item & all cost involved in this is in vendor scope.

An interchangeability certificate has to be accompanied with materials/spares supplied.
5. **REPORTS/DOCUMENTS TO BE SUBMITTED:** The below mentioned documents shall be submitted in both Soft & Hard (1 Original + 1 Copy).
 - 5.1 Material Test certificate.
 - 5.2 Balancing certificate.
 - 5.3 Dimensional check reports.
 - 5.4 Interchangeability certificate.
 - 5.5 Performance guarantee certificate w.r.t attached technical data sheet.
 - 5.6 Necessary Credential documents i.e. “Purchase Orders and performance certificates” issued by other fertilizer organizations where supply is done for 3850MTPD capacity, stating the performance of any deviations in terms of alternate materials (MOC) shall be submitted.
 - 5.7 General Arrangement (GA) drawings.
6. **INSPECTION:** Goods supplied will always be subjected to inspection & clearance by indenting department on arrival at HURL stores for any transit damages, manufacturing defects etc.
7. **REJECTION:** In case of rejection, vendor/supplier shall arrange to lift the materials by own within 7 days of our intimation from Hurl stores after which Hurl shall not be responsible in any way for the

material or its return and neither any payment shall be made for the same. Further, at our discretion, we may send the same and debit the cost towards to your pending bills. However, we shall not be liable to give any justification for the debited amount.

8. PAYMENT: As per HURL standard payment terms during formal enquiry negotiations.
 - 8.1 Payment will be released after clearance from Urea process department on successful demonstration of the prill bucket performance as per technical data sheet for minimum 7days of continuous operation.
9. LD CLAUSE AND RISK PURCHASE CLAUSE: As per standard LD Clause of GeM GTC necessary deductions shall be made in case of late delivery.
10. INSURANCE: Transit Insurance would be in vendor scope.
11. MODE OF DISPATCH: Vendor shall dispatch the material through their own authorized Transport, unless and until mentioned by HURL.
12. DOCUMENTS: Three sets (1 set original and 2 sets of copies) of the following documents to be provided at the time of delivery along with the materials.
 - 12.1 Invoice.
 - 12.2 Supported with proper challan.