

To, M/s. VAIDEHI ENGINEERS 974/5 GIDC MAKARPURA OPP C.H TRADER, VADODORA, VADODARA, GUJARAT, INDIA - 390010 Ph : 9879796949 VENDOR CODE:355692		Purchase order PO number/date 4510619242/10.12.2024 Contact person/Telephone VISHWAJEET RAJ/- FAX NO - Email vishwajeetraj@bharatpetroleum.in	
Deliver to: Muzaffarpur CO-OP depot BHARAT PETROLEUM CORPN. LTD, SHERPUR, MUZAFFARPUR, INDIA - 842005		Purchase Grp: E90/RET OPS MUZAFPUR Your quotation/Dated: Delivery date: 09.02.2025 Our Reference:	
Contract Documents SL.No.Description Estimated Order Value : INR 599,400.00 (In words: Rs. Five Lakh Ninety Nine Thousand Four Hundred Only.) Subject: AMC OF RIM SEAL FIRE PROTECTIONSYSTEM ALONGWITH SUPPLY AND FIXING OF SPARES AT MUZAFFARPUR DEPOT With reference to your Quotation/Contract No. dated and subsequent correspondence/discussions had till date, we are pleased to issue our Purchase Order as per terms and conditions mentioned in this order.In case of clarification please contact: VISHWAJEET RAJ NOTE : We request you to kindly raise separate invoices for capital and input items. Kindly refer to the bifurcation regarding nature of the item (Capital/ Input) mentioned against each line item(s). Due to statutory requirements, combined invoices for capital and input items will not be processed. You are requested to take note of this aspect and ensure that invoices are raised as per requirement. For any further clarifications/instructions/Site related information needed for rendering services as per scope of work, you are requested to contact our Engineer-in-charge SATYA PRAKASH YADAV.			
Item	MaterialNo. Description	OrderQuantity Price Currency	Unit Net Value
Page 1 of 10		Please sign & send the duplicate copy of this order as acknowledgement	For Bharat Petroleum Corporation Ltd. Authorized by : SATYA PRAKASH YADAV