STANDARD TERMS & CONDITIONS OF SUPPLY

1) All materials are to be supplied to our stores with challans in triplicate mentioning description of items, drawing /specification /code/part no., quantity supplied and date, our PO no. & amendment no., if any.

2) All material either raw or finished should conform to our drawings / specification

3) The Supplier will not divulge any information/drawing/technical specification received from us in course of our business to any other party.

4) The Supplier shall replace the defective / rejected materials without any extra cost.

5) If any dies/fixtures/jigs, you shall ensure proper calibration status. You shall submit calibration reports whenever required by us.

6) Each and every challan /supply must accompany : ☐ Test Certificate ☐ Test Report NA.

7) Inspection of the goods will be done by us at Our factory

8) Inspection will be done as per our sampling plan. Whole lot of the supplies may be rejected if the samples do not conform to the specified requirements.

9) Test / Work Instructions : ☐ Enclosed ☐ Not Required

10)Test Report Format : ☐ Enclosed ☐ Your format ☐ NA

11)Drawings / documents enclosed :

	Document Title	Document no.	Rev. no

12. Payments :-Within ……..days from the date of receipt of your Bills, Subject to approval of the materials.

13. Please submit your Bill/invoice in Duplicate

14. Time of delivery is the essence of the contract and we reserve our right to cancel the order in part or in full, without any liability and without assigning any reason if the quality and/or quantity and/or deliveries are not maintained as per our stipulations.

15. Remarks / Special Notes :