



PURCHASE ORDER

FPU01

KARAM SAFETY PRIVATE LIMITED (Formerly Known As KARAM INDUSTRIES) C-35A,B,D,E,F PHASE-III, ELDECO SIDCUL INDUS PARK, SITARGANJ 262405 U.S.NAGAR INDIA PHONES: 05948-256112 / 113 / 114 FAX: 05948-256112 / 113 / 114 E-MAIL: saurabh.srivastava@karam.in GSTIN: 05AAICK7703P1Z3 CIN NO: U31904UR2021PTC012333 WEBSITE:www.karam.in	PURCHASE ORDER NO. : 24830004801 PURCHASE ORDER DATE : 05-SEP-2024 AMENDMENT NUM : 0 AMENDMENT DATE : PURCHASE REQ. NO. : 248307813 PURCHASE REQ. DATE : 05-SEP-24 FORM A NO.
VENDOR'S NAME AND ADDRESS: VENDOR NO. 17435 CLARITUS MANAGEMENT CONSULTING PRIVATE LIMITED A-27C 2ND FLOOR SECTOR-16 NOIDA UTTAR PRADESH INDIA 201301 PAN: Kind Attn: MR. AKSHAY MALHOTRA +91 8433267422 GSTIN: 09AACCC3838K1ZF	OUR DELIVERY ADDRESS: C-35A,B,D,E,F, PHASE-III, ELDECO SIDCUL INDUS PARK, SITARGANJ (U.S.NAGAR) 262405, INDIA PHONES: 05948-256112 / 113 / 114 FAX: 05948-256112 / 113 / 114 E-MAIL: saurabh.srivastava@karam.in WEBSITE:www.karam.in

PLEASE MENTION OUR PURCHASE ORDER NO. ON YOUR BILL

PLEASE ARRANGE TO SUPPLY THE FOLLOWING GOODS AS PER TERMS AND CONDITIONS BELOW:

ITEM CODE	DESCRIPTION	QTY	UOM	PROMISE DATE	PRICE (Rs.)	AMOUNT	CGST		SGST		IGST	
							RATE (%)	AMT	RATE (%)	AMT	RATE (%)	AMT
IT SERVICES	OFFICE 365 E3 (05 SEP 2024 - 20 DEC 2024)	1.00	NOS	05-OCT-24	4948	4948					18	890.64
SUBTOTAL						4948						890.64

REMARKS:

AMOUNT IN WORDS: INR FIVE THOUSAND EIGHT HUNDRED THIRTY-NINE ONLY	GRAND TOTAL (RS.) 5839
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TERMS AND CONDITIONS:	
PAYMENTS TERMS	: ADVANCE WITH PO
FREIGHT TERMS	: DOOR DELIVERY
TRANSPORTER	: LOCAL TRANSPORT
MODE OF SHIPMENT	: ROAD
1. IF THE GOODS DO NOT COMPLY WITH THE SPECIFICATIONS, WE RESERVE THE RIGHT TO REJECT MATERIAL.	
2. ALL DISPUTES ARE SUBJECTED TO RUDRAPUR JURISDICATION ONLY.	
PREPARED BY:SHASHANK SRIVASTAVA	APPROVED BY :JAWED

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COMMERCIAL TERMS & CONDITIONS:

1. THIS PURCHASE / SERVICE ORDER BECOMES A BINDING CONTRACT AFTER DULY SIGNED & STAMPED WITH DATED ACKNOWLEDGMENT ON THE DUPLICATE COPY BY THE VENDOR. NO CHANGE IN THE ACCEPTED TERMS & CONDITIONS TO THIS PURCHASE / SERVICE ORDER WILL BE ADMISSIBLE UNLESS THE CHANGES ARE PRIOR APPROVED WITH DULY SIGNED & STAMPED DATED ACKNOWLEDGMENT BY THE SIGNING AUTHORITY TO THIS PURCHASE / SERVICE ORDER PRIOR TO DISPATCH / COMMENCEMENT OF WORK.
2. NOTWITHSTANDING, ANYTHING COMMUNICATED HEREIN ABOVE, IF THE VENDOR FAILS TO SUPPLY THE MATERIALS/SERVICES AS PER THE GIVEN SCHEDULE OR WITHIN THE STIPULATED TERMS BY THE CUSTOMER, THE CUSTOMERS RESERVES THE RIGHT TO PURCHASE THE MATERIAL/SERVICES FROM ANY OTHER SOURCE AND CHARGE THE ADDITIONAL COST PAID ON ACCOUNT OF FAILURE TO SUPPLY BY THE VENDOR.
3. PRICES: PRICES ARE FIRM AND ARE ON CIF BASIS.
4. NO EXTRA COST WHATSOEVER WILL BE PAYABLE OVER & ABOVE THE AMOUNT MENTIONED IN PURCHASE / SERVICE ORDER.
5. GOODS TO BE DELIVERED BY SPECIFIED CHANNEL OF TRANSPORT WITH PROPER TAX INVOICE IN TRIPPLICATE WITH CORRECT PARTICULARS & TAX DETAILS AND IN GOOD CONDITION AT THE DELIVERY LOCATION NOTIFIED BY THE CUSTOMER WITHIN STIPULATED TIME ELSE THE CUSTOMER WOULD NOT BE LIABLE TO ACKNOWLEDGE & PAY THE GOODS IN FULL.
6. CUSTOMER MAY AT ANY TIME BEFORE RECEIVING ADVANCE COPY /INTIMATION OF DISPATCH BY THE VENDOR POSTPONE DELIVERY OF ANY OF THE ARTICLES OR SERVICE FOR A REASONABLE TIME.
7. TERMINATION/ CANCELLATION: THE CUSTOMER RESERVES THE RIGHT TO TERMINATE / CANCEL THE PURCHASE ORDER IN WHOLE OR IN PART OR ASK FOR SUSPENSION OF THE SAME IN ANY CIRCUMSTANCE OF STRIKES, LOCKOUTS, FIRE, WAR, BREAKDOWN OF THE MACHINERY ETC OR DUE TO CHANGE IN SPECIFICATIONS., REQUIREMENTS OR DUE TO ANY SUCH CONDITION WHICH IS BEYOND THE CUSTOMER CONTROL THROUGH WRITTEN NOTICE AND REASONABLE ADJUSTMENT, SATISFACTORY TO THE CUSTOMER AND VENDOR WILL BE MADE.
8. VENDOR WILL SEND ADVANCE COPY OF DISPATCH DOCUMENTS THROUGH E-MAIL OR FAX ON SPECIFIED MAIL ADDRESS ON THIS PURCHASE / SERVICE ORDER TO THE CUSTOMER ON THE DAY OF DISPATCH OF GOODS/SERVICES.
9. CUSTOMER IS ONLY LIABLE TO ACKNOWLEDGE THE GOODS UPON RECEIVING THE SAME IN ITS STORE IN GOOD/WORKING CONDITION & SUITABLE PACKING .
10. VENDOR IS BOUND TO ACKNOWLEDGE AND MAKE GOOD THE LOSS TO THE CUSTOMER FOR THE SHORT / REJECTED / NON-SUPPLIED GOODS/ SERVICES UPON NOTIFICATION BY THE CUSTOMER WITHIN 15 DAYS. FAILING WHICH VENDOR WILL BE BOUND TO PAY THE COSTS & CONSEQUENCES TO THE CUSTOMER FOR THE SHORT / REJECTED / NON-SUPPLIES.
11. CUSTOMER RESERVES THE RIGHT TO RECOVER LIQUIDATED DAMAGES DUE TO DELAYED AT THE RATE OF HALF PERCENT PER WEEK OR PART THEREOF SUBJECT TO MAXIMUM OF 10% OF THE ORDER VALUE.
12. EXCESS QUANTITY: CUSTOMER IS NOT LIABLE TO ACKNOWLEDGE AND ACCEPT THE MATERIAL / SERVICES EXCESS SUPPLIED / RENDERED UNLESS AGREED IN WRITING PRIOR TO DISPATCH / BILLING.
13. REJECTION: IN CASE OF REJECTION OF GOODS IF ANY, VENDOR WILL ARRANGE FOR LIFTING OF MATERIAL WITHIN 7 DAYS FROM THE DATE OF RECEIVING OR INTIMATION THEROF. THEREAFTER MATERIAL WILL BE AT VENDORS RISK.
14. IN CASE VENDOR WILL NOT INITIATED ANY WORK ON THE PURCHASE/ SERVICE ORDER WITHIN 7 DAYS OF SIGNING OF PURCHASE/ SERVICE ORDER, OR CUSTOMER HAVE GROUNDS TO BELIVE THAT WIOK HAS BNOT BEEN INITIATED, THE PURCHASE/ SERVICE ORDER WILL BE CONSIDER TERMINATED AND THE ARRANGEMENT FOR THE SPECIFIC GOOD OR SERVICE WILL COME TO END
15. SPECIFICATIONS: ALL SPECIFICATIONS AND TOLERANCES MUST BE HELD IN ACCORDANCE TO APPROVED SPECIFICATION OR AS PRESCRIBED IN THIS ORDER.
16. RE-WORKS: IF ANY REWORKS IS NECESSARY DUE TO NON-ADHERENCE TO SPECIFICATIONS AND DUE TO DEFAULT OF THE VENDOR, THE CUSTOMERS AT HIS DISCRETION MAY REWORK SAME AND CHARGE BACK TO THE VENDOR AT THE PREVAILING RATE.
17. ASSIGNMENT: NEITHER THE PURCHASE/SERVICE ORDER NOR ANY INTEREST OR CLAIM HEREUNDER SHALL BE ASSIGNED OR TRANSFERRED BY THE VENDOR WITHOUT CUSTOMERS PRIOR APPROVAL.

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- 18. SUBCONTRACTING: THE VENDOR SHALL NOT SUB CONTRACT ANY PORTION OF THE WORK TO BE PERFORMED WITHOUT THE CUSTOMERS PRIOR WRITTEN CONSENT. THE PURCHASE OF RAW MATERIAL OR COMMERCIAL ARTICLES IS NOT DEEMED A SUBCONTRACT.
- 19. INCREASE OR DECREASE IN WORK: THE CUSTOMER HAS THE RIGHT TO VARY THE SCOPE OF THE WORK/SERVICE ON ANY OR ALL ITEMS OR TO COMPLETELY DELETE ANY ITEMS OF THE WORK/ SERVICE. VENDOR SHALL NOT BE ENTITLED TO CLAIM FOR LOSS OF ANTICIPATED PROFITS, FOR MOBILIZATION OF ADDITIONAL RESOURCES, OR FOR ANY OTHER SUCH REASON ON ACCOUNT OF THESE CHANGE ORDERS.
- 20.1 ORDER & COMPLETION: ORDER SHALL NOT BE CONSIDERED COMPLETED UNLESS ALL REQUESTED MATERIAL / SERVICES HAVE BEEN DELIVERED/RENDERED AS PER SPECIFICATION, QUANTITY & QUALITY MENTIONED.
- 20.2 FOR OUR QUALITY, COMMITMENT PLEASE REFER OUR IMS POLICY AVAILABLE AT WWW.KARAM.IN.
- 20.3 AS A EHS PRACTINCING ORGANIZATION, OUR EXPECTATIONS FROM YOU ARE AS BELOW:
 - A). ENVIRONMENT PROTECTION & REDUCING POLLUTION SHOULD BE CONSIDERED BY THE SUPPLIERS WHILE PRODUCTION OF GOODS & SERVICES SUPPLYING TO US.
 - B). SAFE WORK, SAFE WORKPLACE & SAFE WORKING PRACTICES IN YOUR PRODUCTION OR SERVICES WHICH YOU SUPPLYING TO US.
 - C). ALL LEGAL PERMISSIONS OR LICENSES REQUIRED TO RUN BUSINESS AS WELL AS RELATED TO THE PRODUCT SHOULD BE COMPLIED BY ALL THE SUPPLIERS.
- 21. WARRANTY: THE VENDOR EXPRESSLY WARRANTS THAT ALL ARTICLES/SERVICES ORDERED TO SPECIFICATIONS AND COMPLIES WITH THE DESCRIPTIONS DEMANDED BY THE CUSTOMER.
- 22. INDEMNITY: VENDOR INDEMNIFIES CUSTOMER AGAINST ALL ACTION, SUIT, CLAIM COSTS, LIABILITY ETC. ARISING DUE TO HIS OR HIS EMPLOYEE, WORKMEN, REPRESENTATIVE, AGENT, SERVANT AND VENDOR'S DEFAULT, ERROR, BREACH OF THIS AGREEMENT OR ANY WORK STATEMENT OR THE REPRESENTATIONS, WARRANTIES OR COVENANTS OR NON-COMPLIANCE WITH APPLICABLE LAWS OR MISCONDUCT.
- 23. COMPLIANCE WITH LAW: THE VENDOR SHALL COMPLY FULLY ALL APPLICABLE GOVERNMENT AND LOCAL LAWS, RULES, REGULATIONS AND ORDERS.
- 24. CONFIDENTIALITY: THE VENDOR SHALL INDEMNIFY CUSTOMER AND/OR ITS CUSTOMER AGAINST ANY LOSS, CLAIM OR LIABILITY ARISING OUT OF ANY BREACH OF CONFIDENTIALITY BY VENDOR OR ITS PERSONNEL ASSOCIATED WITH THE EXECUTION OF THE PURCHASE/SERVICE ORDER, THIS IS WITHOUT PREJUDICE TO CUSTOMER'S RIGHT TO TAKE OTHER ACTIONS IN CIVIL/CRIMINAL COURTS AGAINST VENDOR AND ITS PERSONNEL.
- 25. FORCE MAJEURE: IN THE EVENT OF DELAY DUE TO CAUSE BEYOND THE CONTROL OF VENDOR OR CUSTOMER, INCLUDING BUT NOT LIMITED TO, ACT OF GOD, WAR, STRIKE, GOVERNMENT ORDER OR ANOTHER FORCE MAJEURE EVENT NEITHER VENDOR OR CUSTOMER SHALL BE LIABLE.
- 26. JURISDICTION: THE PURCHASE/SERVICE ORDER SHALL BE GOVERNED AND GIVEN EFFECT IN ACCORDANCE TO THE LAWS OF THE STATE IN WHICH THE PURCHASE/SERVICE ORDER IS ISSUED. THE TERMS & CONDITIONS ARE SUBJECT TO THE JURISDICTION OF RUDRAPUR COURTS ONLY

PREPARED BY:SHASHANK SRIVASTAVA

APPROVED BY :JAWED

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