



Indian Institute of Technology Hyderabad  
Kandi, Sanga Reddy - 502 284, Telangana, India  
Phone: 040-23016071, Fax: +91-040-2301-6000  
Website: www.iith.ac.in, Email: office.stores@iith.ac.in  
GST Number: 36AAAAI2661J1ZP

क्रय आदेश / PURCHASE ORDER

क्र.आ.सं. / PO. No. IITH/PUR/SRKM/2023/3081

दिनांक / DATE: 13-10-2023

सेवा में / To,  
M/s JEOL India Pvt. Ltd.  
Unit 305, Level 3, ABW Elegance Tower Jasola District Centre,  
Jasola New Delhi – 110 025.  
Phone No: +91 8920838479  
E-mail: rs@jeolindia.com

प्रिय महोदय / Dear Sir,

विषय/Sub: Supply and Installation of SIP/ION Pump - Reg.

Ref: Single Tender No. IITH/MSME/SRKM/2023/S/T017 dated 18.09.2023 & CPPP Ref No. 2023\_IITH\_772077\_1.

Kindly arrange to supply the following items on the terms & conditions mentioned below and overleaf.

SI. No.	मदों का विवरण / Descriptions of the item(s)	Qty.	Unit Price ₹	राशि/Amount ₹
01.	SIP/ION Pump (SWAP Part) with one set of Gaskets and Penning Gauge (HSN Code: 90129000), Part No. 804623881	01	13,00,000.00	13,00,000.00
			*GST @ 18%	2,34,000.00
<b>(Rupees Fifteen Lakhs Thirty Four Thousand rupees Only)</b>			<b>TOTAL</b>	<b>15,34,000.00</b>

**TERMS & CONDITIONS (Please See Overleaf also)**

- मूल्य/Prices: Inclusive all, FOR IIT Hyderabad.
- सुपुर्दगी स्थल/Place of Delivery: IIT Hyderabad KANDI campus, please confirm before dispatch.
- सुपुर्दगी अनुसूची/Delivery Schedule: Within **20** weeks from the date of receipt of P.O.
- वारंटी/Warranty: **03 Months** from the date of successful installation at IIT Hyderabad.
- परिसमापन क्षति/Liquidated Damage: As time is the essences of this order, the date of delivery should be strictly adhered to, otherwise the Director IITH reserves the right not accept the delivery in part or full and to claim liquidated damages at 0.5% per week subject to a maximum of 10% the total value of Purchase Order.
- भुगतान/Payment: Payment after Delivery and acceptance within 30 days after submission of Invoice (hard copy) in the store & purchase section to avoid payment delay.
- जीएसटी एवं आरटीजीएस विवरण /GST & RTGS Details:
  - Mentioning of GST Number of both IIT Hyderabad and of Supplier on Invoice is Mandatory.
  - RTGS/NEFT Details must be printed on the Invoice or be submitted along with Invoice.
  - Delivery challan must be submitted along with Invoice.
- All other Terms & Conditions as per the Tender IITH/MSME/SRKM/2023/S/T017 dated 18.09.2023 & CPPP Ref No. 2023\_IITH\_772077\_1.

कृपया इस आदेश की पावती दें / Kindly acknowledge receipt of this Order.

Yours Sincerely,

(रमेश कुमार/ Ramesh Kumar)  
(सहायक कुलसचिव/Assistant Registrar)

N-(SQ-d)

Prepared by: N Shivakumar

Tracking No. 50

Reviewed by: \_\_\_\_\_

- 1) Section [Funds: Institute: EMF 2023]
- 2) Category: Consumables
- 3) Indenter [Dr. Sai Rama Krishna Malladi, Dept. of MSME]
- 4) Stores Section 4) Guard File 5) File Copy

**Billing & Shipping Address:**

To,  
**The Assistant Registrar(S&P)**  
**Stores & Purchase Section**  
**Room no: 218, 2nd Floor, Academic Block A**  
**Indian Institute of Technology Hyderabad**  
**Kandi, Sangareddy-502 284, Telangana,**  
**M: 8331036071, Tel: 040 2301 6823**

**TERMS AND CONDITIONS**

- 1) The Order should be acknowledged by return of post confirming the acceptance of rates and all other conditions of supply.
- 2) The rates of this order must be checked with your original quotation and any variation in price or specifications must be intimated for our acceptance **before** effecting the supply. The number & date of this order must be quoted in the bill and in all correspondences relating to this supply.
- 3) Free delivery at Stores Section of this Institute before 3.00 P.M on any working day. All Saturdays and Sundays are observed as closed holidays in this Institute in addition to Public Holidays.
- 4) Additional charges such as Packing, Forwarding, Sales Tax, Insurance, Postal, Octroi etc, will not be paid unless specifically mentioned in order and supported by payee's cash / money receipts or original vouchers.
- 5) The goods should be securely and adequately packed. Packing list must also be kept in all packages. The consignment should be dispatched only by rail unless otherwise stated in the order. Freight paid, railway receipts, together with copies of packing list are to be sent to this office directly by Registered Post quoting the order reference. **IN THE CASE OF INSTRUMENTS / EQUIPMENTS, TWO COPIES OF THE CIRCUIT DIAGRAM AND OPERATION / MAINTENANCE MANUAL SHOULD BE FURNISHED.** The Equipment's / Instruments should be guaranteed against any manufacturing defects for a period of at least 12 months from the date of successful installation. In case any part or whole of the equipment is found to be defective during the guarantee / warranty period, then the same will have to be replaced / repaired free of cost at our premises.
- 6) The charges on account of Sales Tax will be admitted only if the Sales Tax Registration Number is mentioned in the Bill.
- 7) a) Payments should be claimed through pre-receipted bills drawn in triplicate original copy being signed over a revenue stamp where necessary.  
b) The bills should be prepared in Ink, Ball Pen or Typewritten.  
**c) Bank details along with the invoice is mandatory.**
- 8) Payments will be made on receipt and acceptance of material by crossed account payee cheque drawn on State Bank of India, IIT Hyderabad Branch, Kandi, Sangareddy – 502 284, Telangana State.
- 9) R/R through bank will not be accepted without the prior approval of this office.
- 10) Our bankers are State Bank of India, IIT Hyderabad Branch, Kandi, Sangareddy – 502 284, Telangana State. Documents through any other bank will not be accepted.
- 11) All damaged or unapproved goods shall be returned at your cost and risk and the incidental expenses incurred thereon shall be recoverable from you.
- 12) Printed conditions if any sent along with the quotation shall not be binding on us.
- 13) The date of delivery should be strictly adhered to failing which the Purchase Order is liable to be cancelled.
- 14) **RISK PURCHASE:** If you fail to deliver the ordered material within the maximum delivery period stipulated in the purchase order, we may procure the same items in such a manner as it deemed appropriate for us. And, if we happen to incur any additional cost in the process of our procurement of similar material(s), you are liable to pay the same.
- 15) **Arbitration:**  
a) Unless otherwise specified in all cases of disputes which cannot be settled by mutual negotiations the disputes or differences shall finally be settled and binding on both parties by arbitration in Conformity with the Rules of Indian Arbitration Act, 1940. All disputes or differences whatsoever arising between the parties out of relating to the construction, meaning and operation or effect of the general terms and conditions including the purchase order or the breach thereof shall be settled by Arbitration Act, 1940 and the award made in pursuance thereof shall be binding on the Parties.  
b) Performance of the purchase order shall continue during arbitration and any subsequent Proceedings.  
c) The Jurisdiction and the Venue of arbitration shall be Hyderabad, Telangana State, India.
- 16) **FORCE MAJURE:** If the performance of the obligation of either party is rendered commercially impossible by any of the events herein-after mentioned, the same party shall be under no obligation to perform the agreement under the purchase order after giving a notice of 15 days from the date of such an event in writing to the other party. The events referred are: i) Government regulation (ii) Legislation (iii) Natural disasters (iv) Strikes (v) Lockout (vi) Act of God.
- 17) The terms & conditions mentioned in the tender document which are not covered here will also form part of the purchase order.