



संत लौगोवाल अभियांत्रिकी एवं प्रौद्योगिकी संस्थान,
लौगोवाल, संगरूर, पंजाब - १४८ १०६

(शिक्षा मंत्रालय के अधीन समविश्वविद्यालय)

Sant Longowal Institute of Engineering and Technology

Longowal, Dist. Sangrur, Punjab - 148106

(Deemed to be University under Ministry of Education (MoE))

Ref No. SLIET/PUR/ 01/22/22-25

Date: 20/04/2022

REGISTERED

M/s Protech Solutions, Industrial Park Block B,
Village Saidpura, Barwala Road,
Dera Bassi, Punjab 140507

Subject: Regarding supply of Consumable items exclusively for Robotic CMT System "under OH-31- Department of Mechanical Engineering on Proprietary basis.

This has reference to your Proforma Invoice No. 2122PI0049 dated 15/03/2022. We are pleased to place order for supply of following Lab Consumables exclusively for Robotic CMT System in accordance with terms & conditions as given below:

Sr.No.	Item	Part Code.	Quantity	Unit Price (per Nos.)	Amount
1	BK CMT RD AL Ø1,2 / G CuSi / G/W	44,0350,5316	1	32,293.75	32,293.75
2	Contact tip 1,2 / M8x1,5 / Ø10x32 Al,10	42,0001,4751,10	1	2,444.00	2,444.00
3	Graphite inner liner 1,2 (4,7/1,8) 10m	40,0001,0531,010	1	6,506.00	6,506.00
4	TBL G Al / 1,2/0,65m CuSi G/W /ID1,8-/AD4,7	44,0350,3725	2	3,075.00	6,150.00
5	Graph. liner 2.0(4.7/3.0) 10m	40,0001,0533,010	1	6,506.00	6,506.00
6	Insulation sleeve Ø14 / Ø20,7x21,complete	44,0350,3880,5	1	9,356.25	9,356.25
7	Nozzle stock M8x1,5 / W9x44,5	42,0001,4623,5	1	12,319.00	12,319.00
8	Gas nozzle Ø15 / Ø25x68 CT M23x2	42,0001,4052,5	1	3,269.00	3,269.00
9	Contact Tip 1,2 / M8x1,5 / Ø10	42,0001,6467,10	1	2,344.00	2,344.00
10	Bare steel inner liner 1,2 / 5m	40,0002,0042,015	2	2788.00	5,576.00
11	Wire Guide insert 1,2 Fe	42,0404,1399	2	156.00	312.00
12	Steel liner exposed 1.6/5m	40,0002,0043,005	1	956.00	956.00
13	Clamp. nip. Ø1.2 PP 5 pcs	44,0350,4083,5	1	10,231.00	10,231.00
14	Feeder Roll FSR U 1.2	44,0001,1407	4	2,825.00	11,300.00
15	Freight Charges				1000.00
16	18% GST amount				19,901.34
Total amount including GST					1,30,464.34 Say 130464.00

(One lac thirty thousand four hundred sixty four only)

लौगोवाल, जिला संगरूर - 148106 (पंजाब), भारत, दूरभाष सं: +91-1672-253533, 253534 फैक्स सं: +91-1672-253531
LONGOWAL, DISTRICT: SANGRUR-148106 (PUNJAB), INDIA PHONE No. : +91-1672-253533, 253534

Terms & Conditions:

1. DESPATCH INSTRUCTIONS :

- a) The equipment/material should be dispatched by road transport at the Institute under supplier's own arrangements. In case the supply is dispatched by rail, Sangrur is the nearest rail head. It will be your responsibility to take delivery from the railway authority/transporter and make an arrangement for the delivery of the material at the SLIET Campus, Longowal.
- b) Price (s) are FOR destination SLIET, Freight, packing and forwarding charges will be borne by supplier.
- c) The material shall be dispatched securely packed, insured against any loss or damage during the transit at the cost of the supplier.

2. PAYMENT:

- a) 100% payment shall be made within 45 days against supply of material and inspection against your bill. For making the payment of your bill by online mode you are required to submit RTGS detail on the bill

GST is extra as mentioned above. The following certificate should be appended on the bill.

- b) ***"Certified that the goods on which GST has been charged are not exempted under the GST act and that charges on account of sale tax are as per provision of the GST act"***
- c) In absence of non-submission of this Certificate payment towards GST may not be considered.

Institute's GST number is 03AAAAL6685R1ZZ which must be clearly mentioned in the tax invoice and e-Way bill.

3. DELIVERY PERIOD :

- a) The supply of equipment/material shall be delivered/ dispatched immediately but not later than 6 weeks from the date of Supply Order. (Excluding 04 days as grace period to receive the mail)
- b) The delivery period mentioned above shall be deemed essence of contract. In case of any genuine problem delivery period can be extended on justifying grounds by the competent authority of SLIET without penalty or by imposing penalty, Quantum of penalty being at the discretion of competent authority.
- c) The goods shall be brand new. The goods shall be inspected on delivery. The supplied goods should be exactly according to the specifications given in the supply order. Any article found defective will not be accepted. Such article(s) shall be removed from the institute by your own arrangements at your risk/cost.
- d) The time of supply shall be essence of the contract, so the delivery period be adhered to strictly.

4. **LIQUIDATED DAMAGES:** In case you fail to deliver any consignment within the period prescribed for such delivery or dispatch, stipulated in the supply order, the delayed consignment will be subject to liquidated damages equivalent to 0.5% (Half) per cent of the prices of any portion of stores delivered late, for each week of part thereof delay. The total damages will be up to 10% (Ten) per cent of the value of delayed goods. No recovery of penalty will be made if the delayed supplies are accepted by extending the delivery period by the competent authority.
5. Only those items which are according to specifications and are received in perfect good condition and approved by the office will be paid for. Rejection, if any shall be replaced free of cost by you within reasonable time.

7. Any deviation from these clauses and those mentioned in the letter inviting Quotation/e-tender, the material is liable to be rejected at suppliers risk and cost without any financial obligation on the part of this office.
8. Bill (in duplicate) duly supported by relevant original cash receipt for packing, forwarding, freight, insurance (if any payable by this institute) may be sent to the consignee. **Invoice /bill and e-Way bill must show the same description as given in the supply order.**
9. Non acceptance of this order shall be conveyed to us within 15 days of its receipt, failing which unconditional acceptance thereof by you will be deemed conclusive.
10. The Director reserves the right to cancel the order without assigning any reason. In case of any dispute, the decision of the Director, SLIET shall be final & binding on both parties.
11. All disputes will be settled within the jurisdiction of the Head Quarter of Director, SLIET.
12. All the stores will be supplied to the Central Store of this Institute.(You may contact to the concerned official on **Phone no.01672-253-536** before delivery the material during office hours).

Kindly acknowledge the receipt and arrange to execute the order at the earliest, possible.

Endst. No.PUR/01/22/ 22- 25

Dated:

Harpreet Singh
20/04/22
Assistant Registrar,
Store & Purchase

20/04/2022

Copy for information and necessary action to:-

1. D.R. (A&A)
2. HOD ME
3. Accountant, Central Store

Assistant Registrar,
Store & Purchase