

संत लौंगोवाल अभियांत्रिकी एवं प्रौद्योगिकी संस्थान, लौंगोवाल, संगरुर, पंजाब - १८८ १०६

(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/35/23/262 - 265

Date: 06/09/2023

M/s Waters India Pvt. Ltd., Unit No.514, Block C , Elnate plot No. 178A, phase –I, Industrial Park Chandigarh- 160002

Subject: Up-gradation of Software Breeze 2 to Empower Software of "High Pressure Liquid Chromatography (HPLC)" on proprietary basis – regarding.

This has reference to your Quotation no. 40523471 dated 31-05-2022. Institute Authority is please to place the order for "Up-gradation of Software Breeze 2 to Empower Software "of High Presser Liquid Chromatography (HPLC) Model No. G1225P178AJ1287E485AJ12998890A as per contract details.

HSN Code	Description	Unit Price	GST @ 18%	Total Price (Rs)
998719	Waters Software Upgrade W/Plan Personal Part No. 740000811	163305.00	29395.00	192700.00

(Rs. One Ninety two thousand Seven hundred only).

- a) 100% payment shall be made within 30 days after successful renewal of software through RTGS.
- b) Installation/commissioning/Training: Training will provided free of cost.
- c) GST is extra @ 18%. Where GST is charged extra following certificate should be appended on the bill.

"Certified that the goods on which GST has been charged are not exempted under the GST act and that charges on account of GST is as per provision of the GST act".

In absence of non-submission of this Certificate payment towards GST may not be considered.



2. DELIVERY PERIOD

- The software shall be Upgraded within 06 weeks from the date of supply order.
- The renewal period mentioned above shall be deemed essence of contract. In case of any genuine problem renewal 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.
- 3 The time of supply shall be essence of the contract, so the renewal period be adhered to strictly.
 - 4 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.
 - 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.
 - 7 All disputes will be settled within the jurisdiction of the Head Quarter of Director, SLIET.
 - 8 All the stores will be supplied to the Central Store of this Institute.
- 9 Institute's GST number is 03AAAAL6685R1ZZ which must be clearly mentioned in the tax invoice and e-Way bill.

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

Assistant Registrar (Store & Purchase)

Dated:05/09/2023

Endst. No.PUR/35/23/ 263 - 265

Copy for information and necessary action to:

1. D.R. (A&A)

2. HOD (Chy) and Chairman Central Facility

3. Accountant(Central Store)

Assistant Registrar (Store & Purchase)