

संत लौंगोवाल अभियांत्रिकी एवं प्रौद्योगिकी संस्थान, लौंगोवाल, संगरुर, 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/ 39/23/ 305 -309

Date: 25/10/2023

M/s Supertech Industrial Solutions, Plot No. 68, Vaishali, Sector-05, Ghaziabad-201017, Uttar Pradesh India

Subject: Repair of Micro Plasma Welding Machine and Replacement EWM Micro plasma Torch Complete Set" of ME department for a period of one year under OH-31on <u>proprietary basis</u> – regarding.

This has reference to your Quotation No. SIS23240173 dated 22/06/2023. Institute Authority is please to place the order for Repair Micro Plasma Welding Machine and replacement EWM Micro plasma Torch Complete Set" of ME department as per contract details.

S. No.	Item Description	HSN/SAC	Qty.	Rate
1	EWM MICROPLASMA TORCH COMPLETE SET PHW 100 Plasma manual welding torch without setting gauge Water-cooled plasma welding torch	85159000	01	120797.70
2	Service Charge for Industrial Machinery	989700	01	6500.00
3	GST@18%			22913.59
4	Grand Total		say	150210.59 150211.00

(Rs. One lac fifty thousand two hundred & eleven only)

- Payment: 100% payment within 30 days, after successful completion of repair work including supply of material, required.
- 2. Delivery within 4 weeks from the day of receiving the Purchase Order.
- Invoice/bill must show the same description as given in the supply order.
- Prior intimation to Prof. Amandeep Shahi HOD ME Mobile No.9872426789 of your team/engineer visit in SLIET, Longowal is must.
- 5. GST is extra as mentioned above. The 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 sale tax are as per provision of the GST act".

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

W,

- 6. 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.
- 7. The Director reserves the right to terminate the contract without assigning any reason or un-satisfactory service provided by you in case of any dispute, the decision of the Director, SLIET shall be final & binding on both parties.
- 8. All disputes will be settled within the jurisdiction of the Head Quarter of Director, SLIET, and Longowal.
- 9. Institute GST No. 03AAAAL6685R1ZZ must be mentioned on tax invoice and e-way bill.
- 10. The Service Personal/engineer should ensure testing of few samples on this machine so as to ensure its accurate working.
- 11. Warranty: Standard, one year on site as per company Policy. Kindly acknowledge the receipt and arrange to execute the order from the effective date of issue of order.

(Store & Purchase)

Dated: 19/10/2023

Endst No. PUR/39/23/305 - 309

Copy to:

HOD (ME)

D.R (A&A)

- 3. FI-ACSS- with request to upload the order on institute website being PAC Order.
- 4. Accountant Central Store

(Store & Purchase ·Kra) for