



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 MoE)

Ref. No. SLIET/PUR/30/23/ 399 - 402

Date: 20/12/2023

(Registered Post)

M/s Verder Scientific Pvt. Ltd.  
Plot No. 5A/10-11,  
IDA Nacharam, Road No. 1,  
Uppal Mandal, Hyderabad,  
Pincode: 500076

**Subject: Supply of proprietary item to FET dept.**

Please refer to quotation no. VSPL/NORTH/SLIET/RETSCH/SPARE/160250823/23-24 dated 30.11.2023 submitted for supply of Retsch spares and consumables as proprietary item to FET dept. of this institute. Your specifications as well as rates have been considered and approved. We are pleased to place order with you for supply of the following article strictly as detailed in "Quotation" and terms & conditions mentioned below:

S. No.	Part no.	Specifications of item	Qty.	Rate (Rs.)	Amount (Rs.)
1.	051110077	Seal Vulkolan Add: GST @ 18%	02	7956.00	15912.00 2865.00
Gross total (Rs.)					18777.00

(Rs. Eighteen thousand seven hundred seventy seven only)

**TERMS & CONDITIONS**

To avoid any delay for release of payment comply with the terms & conditions as given below.

**1) DESPATCH INSTRUCTIONS :**

- 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.
- Price (s) is FOR destination, Freight, packing and forwarding charges are included in the above said rates.
- 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) For making the payment of your bill by online mode you are required to submit RTGS detail.
- b) 100% payment of equipment shall be made within 45 days from the receipt of equipment in good condition and its satisfactory installation and inspection against your bill
- c) **Institute's GST number is 03AAAAL6685R1ZZ which must be clearly mentioned in the e-way bill & tax invoice.**
- d) GST is charged extra @ 18%, therefore, the following certificate should be appended on the bill.

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

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

3. **DELIVERY PERIOD:**

- a) The supply of equipment/material shall be delivered/dispatched immediately but not later than 10 weeks from the date of issue 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 justified grounds by the competent authority of SLIET as per GFR-2017.
- d) 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.

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 price of any portion of stores delivered late, for each week or part thereof of delay. The total damages will be up to 10 (Ten) per cent of the value of delayed goods.

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.

6. Bill (in duplicate) duly supported by relevant original cash receipt for packing, forwarding, freight, e-way bill, insurance (if any payable by this institute) may be sent to the consignee. **Tax Invoice must show the same description as given in the supply order.**

*Chk*



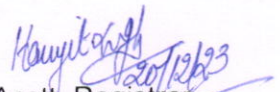
7. Any deviation from these clauses and those mentioned in the quotation, the material is liable to be rejected at supplier's risk and cost without any financial obligation on the part of this office.
8. Non acceptance of this order shall be conveyed to us within 15 days of its receipt, failing which unconditional acceptance thereof by you will be deemed conclusive.
9. 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. All disputes will be settled within jurisdiction of the Head Quarter of Director, SLIET.
- 10 All the stores will be supplied to the Central Store of this Institute.

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

Endst. No. PUR/30/23/ 399-402

Copy for information and necessary action to: -

1. HOD (FET)
2. DR (A&A), exp. to be debited from non-recurring grant (OH-35) of FET dept.
3. Accountant, Central Store

  
Asstt. Registrar  
(Store & Purchase)  
Date: 20/12/2023

Asstt. Registrar  
(Store & Purchase)