



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/39/23 **1272-275**

Date: 03/10/2023

REGISTERED

M/s ITW India Private Limited-BISS Division,
497E, 14th Cross, 4th Phase,
Peenya Industrial Area,
Bangalore 560058, Karnataka, India

Subject: Supply of "Load Cell 25 kN" for Fatigue Testing Machine under OH-31- Department of Mechanical Engineering on Proprietary basis.

This has reference to your Offer No. BISSQ2023V068 dated 17/07/2023. We are pleased to place the order for supply of following parts of Fatigue Testing Machine 25kN in accordance with terms & conditions as given below and as per detailed specification enclosed at Annexure-A.

Sr.No.	Item	HSN Code.	Qty.	Unit Price (per Nos.)	Amount
1	Load Cell 25 kN. 350 Ohm, Resolution 0.02% of full scale, Creep in 20 min+-0.025%	90319000	01	263750.00	263750.00
	Packing & Forwarding Charges				500.00
	Total				2,64,250.00
	IGST @ 18%				47565.00
	Grand Total				3,11,815.00
Three lac Eleven Thousand Eight Hundred and Fifteen only					

1. DESPATCH INSTRUCTIONS :

- The equipment/material should be dispatched by the supplier at their 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) are FOR destination SLIET, Freight, packing and forwarding charges will be borne by supplier.
- 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
- b) GST is extra as mentioned above. The following certificate should be appended on the bill.
- c) ***"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.

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

3. **DELIVERY PERIOD :**

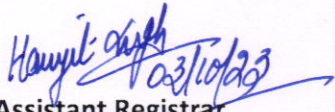
- a) The supply of equipment/material shall be delivered/ dispatched immediately but not later than **12 weeks** from the date of Supply Order.
- b) The delivery period mentioned above shall be deemed essence of contract. In case of any genuine problem delivery period can be extended on justifying grounds 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.

6. 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.
7. 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.**
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.
09. 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.
10. All disputes will be settled within the jurisdiction of the Head Quarter of Director, SLIET.
11. All the stores will be supplied to the Central Store of this Institute.(You may contact to the concerned official on Phone no.01672-253536 before delivery the material during office hours).
Warranty : 12 months from the date of installation of the system or 15 months from the date of dispatch from ITW India Pvt. Ltd, whichever is earlier

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

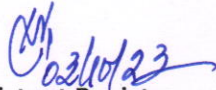

Assistant Registrar,
Store & Purchase

Endst. No.PUR/39/23/272-275

Dated: 03/10/2023

Copy for information and necessary action to:-

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


Assistant Registrar,
Store & Purchase