



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/55/12/ 1.23 - 1.26

Date: 15/07/2024

(Registered Post)

M/s Anton Paar India Pvt. Limited,
582, Phase-V,
Udyog Vihar Industrial Area,
Gurugraon-122016

Subject: Repair of Rheo Optical Analyzer of FET dept.

Please refer to quotation no. 4000483983 dated 16.05.2024 submitted against above cited subject. Your rates have been considered and approved. We are pleased to place order with you for repair of the following equipment as per detail and terms & conditions mentioned below:

S. No.	Description of item	Product code	Qty	Rate (Rs.)	Amount (Rs.)
1.	APU Board MCR 52/102e/302e/502e, Part no. 99167 of Rheo Optical Analyser	000106	1	Rs. 250940.00 Less: 50188.00 (Disc. @ 20%)	200752.00
	Total (Rs.)				200752.00
	GST @ 18%				36135.36
	Gross total (Rs.)				236887.36 or say 236887.00

(Rs. Two Lac thirty six thousand eight hundred eighty seven only)

TERMS & CONDITIONS

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

- 1) Rates are net and FOR SLIET, Longowal.
- 2) Repair & maintenance work will be done by your Engineers at SLIET campus. All charges relating to complete labour, lodging and boarding are inclusive in above cited rates.
- 3) Bill for repair will be raised on the basis of actual repair/replaced items.
- 4) 100% payment shall be made within 30 days from the date of submission of bill and satisfactory installation & inspection report of the FET dept.

5. GST @ 18% is charged extra, therefore, 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 GST are as per provision of the GST act”.

In absence of non submission of this certificate, payment towards GST may not be considered.

6. **Institute's GST number is 03AAAAL6685R1ZZ which must be clearly mentioned in the e-way bill & tax invoice.**
7. Prior intimation to HOD (FET)/ Dr. D.C. Saxena, Prof. (FET) of your team's visit in SLIET, Longowal is must.
8. 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 the parties. All disputes will be settled within the jurisdiction of Head Quarter of Director, SLIET.
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.

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

Endst. No. PUR/55/12/123 - 126

Copy for information and necessary action to:-

1. HOD (FET)
2. DR (A&A); Exp. to be debited from GIA (OH-31) of FET dept.
3. Accountant (Central Store)

Adh
15/07/2024
Prof. In-Charge
Store & Purchase
Date: 15/07/2024

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