



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/31/09/161-164

Date: 08/08/2024

(Registered Post)

M/s Prism Automation Pvt. Ltd.  
SCO 51, Level - Second,  
Sector 47-C, Chandigarh  
Pincode: 160047

**Subject: Supply and installation of Vacuum seal for Rotary Vacuum Evaporator as proprietary item to FET dept.**

Please refer to quotation no. PAPL/24-25/0338 dated 27.06.2024 submitted against above cited subject. Your rates have been considered and approved. We are pleased to place order with you for supply and installation of the following material as per detail and terms & conditions mentioned below:

S. No.	Description of item	Qty	Rate (Rs.)	Amount (Rs.)
1.	RV 10.8001 Seal Highly chemical resistant lip-seal from a PTFE compound with built-in stainless steel spring	1	12,051.00	12051.00
2.	Service charges	Per day	5,000.00	5,000.00
	<b>Total (Rs.)</b>			<b>17,051.00</b>
	GST @ 18%			3,069.00
	<b>Gross total (Rs.)</b>			<b>20,120.00</b>

(Rs. Twenty thousand one hundred twenty 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. Packing and forwarding charges will be borne by the supplier.



- c) The material shall be dispatched securely packed, insured against any loss or damage during the transit.

2. **PAYMENT:**

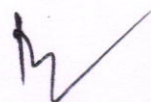
- a) For making the payment of your bill by online mode you are required to submit RTGS detail on the bill.
- b) 100% payment of equipment shall be made within 45 days from the receipt of equipment in good condition and its satisfactory installation and inspection against your bill.
- c) **Institute's GST number is 03AAAAL6685R1ZZ which must be clearly mentioned in the e-way bill & tax invoice.**
- d) GST @ 18% is charged extra, 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 8 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 justifying grounds by the competent authority of SLIET with or without 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.
4. 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.
5. **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.



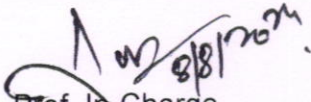


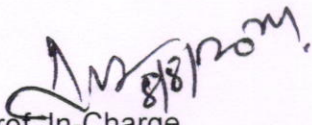
6. Prior intimation to HOD (FET) of your team's visit in SLIET, Longowal is must.
7. Any deviation from these clauses and those mentioned in the letter inviting Quotation, the material is liable to be rejected at suppliers' risk and cost without any financial obligation on the part of this office.
8. Bill (in duplicate) duly supported by relevant original cash receipt for packing, forwarding, freight, e-way bill, insurance (if any) may be sent to the consignee. **Tax Invoice & e-way bill must show the same description as given in the supply order.**
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.
- 10 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/31/09/ 161-164  
Copy for information and necessary action to:-

1. HOD (FET)
2. DR (A&A)
3. Accountant (Central Store)

  
Prof. In-Charge  
Store & Purchase  
Date: 08/08/2024

  
Prof. In-Charge  
Store & Purchase