




INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH PUNE

An Autonomous Institution Under Ministry of Human Resource Development ,Govt. of India

Dr Homi Bhabha Road Pune 411008.

/PURCHASE ORDER

Horiba Jobin Yvon IBH Ltd 133 Finnieston St, Glasgow G3 8HB, UK		. /For Correspondence Please quote the P.O.No & Date				
		.../P.O.No		IISER/PUR/1369/22-1149		
		.. /P.O.Date		27-09-2023		
		Your Ref:		LSSI:HII:573:23		
		/Date		24-06-2023		
/Dear Sirs, , /We are pleased to place our firm order on you as per your quotation for supply of the below mentioned materials/service as per Terms & Conditions printed overleaf.Delivery/service on or before 31-01-2024						
Shipping Mode		Price Terms	Payment Terms	Loading Port	Destination Port	CURRENCY
By Air		CIP Mumbai	Refer Clause(3) of T & C	Any UK airport	Mumbai port	GBP
/S.No.	/Description			/UoM	/Qty	/Rate(/Rupees)
1	Time Tagger and Time Correlator Electronics Module with specifications - 01 SET Add CIP charges Add FCA charges				1.00 SET	7345.00
						7345.00
						400.00
						200.00
/Total						7945.00
GBP: Seven Thousand Nine Hundred Forty Five						
NOTES: LASER-SPECTRA SERVICES PVT LTD ,BANGLORE ,INDIA				/Yours Faithfully  SALIM SHAIKH ASSISTANT REGISTRAR (STORE AND PURCHASE)		

Indent : **Indenter :** **Budget:** RESEARCH **SubBudget :** **Project :** MINISTRY OF
 PHY/2023/0360 SHOUVIK DATTA EQUIPMENT - PHYSICS - 5120 5121::INDIVIDUAL EDUCATION::MOE-MOE

Tel : 020 25908171 / 25908180 Fax: 020 2589 8022 email : purchase@iiserpune.ac.in Web: www.iiserpune.ac.in

Terms And Condition

1. **ACKNOWLEDGEMENT:** Acknowledgement for the receipt of the Purchase order should be sent immediately through Fax/E-mail intimating the probable date of shipment. A formal Proforma invoice / sales confirmation, order acknowledgement, should be sent within 7 days of receipt of the order. Otherwise the order is liable to be cancelled. A confirmatory copy of Proforma Invoice should be sent by courier / speed post. The Proforma Invoice should be a replica of our Purchase order
2. **PRICE:** The price mentioned in the order is firm and not subject to any escalation till the execution of the entire order and inclusive of packing, forwarding and inland freight, & export charges till international exit point.
3. **PAYMENT TERMS:** By Wire transfer for 100% of the Invoice value on receipt and acceptance of goods at IISER Pune .
4. **INVOICE :** The commercial invoice value (final invoice) should be exactly as per our purchase order value to facilitate Custom Clearance and making final payment . Invoice may be raised in the name of Director IISER Pune
5. **BANK CHARGES:** All bank charges outside India are to the account of the beneficiary.
6. **DELIVERY:** The material covered by the order shall be dispatched on or before the date as indicated in the Purchase Order and should be strictly adhered to
7. **TAXES & LEVIES:** All taxes, duties, of any kind payable up to the stage of putting the material in FCA/FOB position shall be borne by the supplier
8. **INSURANCE:** Shipping Details should be communicated in advance to us and our Customs Clearing Agent for arranging insurance in case the of Ex-Works/FCA/FOB orders. Address of our customs clearing agent is M/s. BALMER LAWRIE & CO. LTD. Logistic Services, Ascot Centre, Unit No.101, D.P.Road, Andheri(E), Mumbai - 400 099. Phone No: 28268249, 28266707. Fax.91-22-28364311.
9. **PACKING:** The goods should be well packed & suitably cushioned to withstand rigorous shocks during transportation from warehouse to warehouse & to avoid transit damage. All packages must be suitably numbered and the packing slips should be placed in polythene bags and stapled/pasted on the package itself. All packages should bear the shipping marks to clearly indicate the Purchase order No: & Consignee as Director. Indian Institute of Science Education and Research Pune
10. **INTIMATION OF SHIPMENT:** Pre Alert Advice regarding AWB/BL copy, invoice, packing list, must be intimated to us and our customs clearing agent well in advance. The name & address of our customs clearing agent is Address of our customs clearing agent is BALMER LAWRIE & CO. LTD. Logistic Services, Ascot Centre, Unit No.101, D.P.Road, Andheri(E), Mumbai - 400 099. Phone No: 28268249, 28266707. Fax.91-22-28364311.
11. **DOCUMENTS:** The set of Original shipping documents (Airway Bill, Invoice, Packing List, Guarantee certificate stating (GUAURANTEE FOR A PERIOD OF 12 MONTHS AGAINST ALL MANUFACTURING DEFECTS) must be directly sent to IISER Pune
12. **GUARANTEE / WARRANTY:** Warranty must be for a period of 1 year from the date of installation and acceptance
13. **INSTALLATION:** FREE OF COST at our site.
14. **CANCELLATION:** The Director IISER reserves the right to cancel the Purchase Order without any financial repercussions on either side and without seeking the consent of supplier at any stage of the purchase process

15. LIQUIDITY DAMAGES : 1% per week of the ORDER VALUE will be applicable for belated supply towards liquidated damages subject to maximum of 10% beyond the due date. Such money will be deducted from any amount due or which may become due to supplier