



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

SIMCO GLOBAL TECHNOLOGY AND SYSTEMS LTD. 14, Bhawani Kunj, Behind Sector -D, Pocket - II, Vasant Kunj, New Delhi - 110 070		. /For Correspondence Please quote the P.O.No & Date			
		.../P.O.No	IISER/PUR/1369B/22-1137		
		.. /P.O.Date	25-09-2023		
		Your Ref:	SIMCO/IISER-Pune/PQ/230616		
		/Date	16-06-2023		
/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 29-12-2023					
/S.No.	/Description	/UoM	/Qty	/Rate(/Rupees)	/Amount
1	Single Photon Counting Detectors along with power supplied and all required accessories for independent operation including MPD 050-CTC-FC Signal adaptors for 2 PDM SPADs 932272 - ATM10 01018 - Adaptor Lemo00 to SMA		2.00 SET	438099.30	876198.60
/Total					876198.60
Rupees: Eight Lakh Seventy Six Thousand One Hundred Ninety Eight and Sixty Paise					
/NOTES: 1. GST Extra as applicable 2. PAYMENT TERMS:Payment of IISER Pune is - within 30 days by wire Transfer after the receipt & acceptance of material at IISER Pune 3. GST No.: 27AAAAI1546E1Z1 4. PBG - 3% of PO value to be submitted within 10 days of receipt of PO valid till warranty period + 3 months 5. Warranty - 1 year from date of Installation and acceptance 6. Customs Duty Inclusive.Bill of entry should be submitted along with the invoice against CDEC Certificate. 7. Please note that orders/contracts above RS. 2.50 lakh are subject to deduction of TDS GST@2% (1%SGST,1%CGST or 2% IGST) on basic value of bill 8. Free Delivery		/Yours Faithfully  SALIM SHAIKH ASSISTANT REGISTRAR (STORE AND PURCHASE)			

Indent : **Indenter :** **Budget:** RESEARCH **SubBudget :** **Project :** MINISTRY OF
PHY/2023/0362 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:** a.Acknowledgement for the receipt of the Purchase order should be sent immediately through return post/Fax/E-mail confirming your acceptance of the rates and the conditions of supply. b.Any variation in the prices or specifications should be intimated to us for our acceptance before effecting supply. Any necessary clarification on the specifications or drawing should be obtained in writing.
2. **PRICE:** The price mentioned in the order is firm and not subject to any escalation till the execution of the entire order and are inclusive of packing, forwarding and freight.
3. **GST extra as applicable**
4. **DELIVERY:** a.The date of delivery should be strictly adhered/ b.All the goods mentioned in the order should preferably be supplied in one consignment. In case any item is not available to be supplied within delivery period the likely date of supply should be intimated to us for acceptance
5. **REJECTED MATERIAL:** All damaged /unapproved goods shall be returned to the supplier at supplier's cost and risk and the incidental expenses will be recovered from any of their bills
6. **INSTRUCTION BOOKLET:** In case of instruments, plant and machinery two copies erection/operation/maintenance manuals should be provided
7. **Warranty:** Warranty Certificate / Manual should be sent along with the material wherever applicable.
8. **DELIVERY ADDRESS:** INDIAN INSTITUTE OF SCIENCE,EDUCATION AND RESEARCH Purchase Department Main Building Dr Homi Bhabha Road,Pashan Pune 411008
9. **PLEASE CONTACT FOR QUERIES:** For Tender Queries:020-2590-8246 For Gem Orders:020-2590-8169 For Indigenous POs:020-2590-8185/8263 For Import POs/Bills : 020-2590-8171/8245
10. The supplier must submit an invoice addressed to "DIRECTOR IISER PUNE"
11. **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