



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.

खरीद आदेश/PURCHASE ORDER

Datalogics India Pvt Ltd No. 19, Sun moon Bungalow, Lane No 2, Mathruchaya Cooperative Society, Near Aga Khan Palace, Nagar Road, Yerwada, Pune 411006	कृपया पत्राचार के लिए पी ओ क्र. एवं दिनांक उद्धृत करें/For Correspondence Please quote the P.O.No & Date	
	पी.ओ.क्र./P.O.No	IISER/PUR/0464/23-932
	पी.ओ.दिनांक /P.O.Date	01-09-2023
	Your Ref:	IISER/PUR/0464/23
	दिनांक /Date	24-07-2023

महोदय/Dear Sirs,
पृष्ठ के दूसरे ओर मुद्रित नियम एवं शर्तों के अनुसार वितरण के लिए उपर्युक्त दर सूची के अनुसार निम्नलिखित वस्तुओं के लिए, आपके समक्ष हमारा पक्का आदेश प्रस्तुत करते हुए हम संतुष्ट हैं। /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 पर या पूर्व वितरण 06-10-2023

अनु क्र° /S.No.	विवरण /Description	यु°ओ°एम° /UoM	संख्या /Qty	दर /Rate(रुपये/ Rupees)	राशि /Amount
1	EQUIPMENT - MNH73HN/A Mac mini: Apple M2 Pro chip with 10-core CPU and 16-core GPU, 512GB SSD 16GB unified memory	EACH	1.00 EACH	91370.34	91370.34
2	EQUIPMENT - MK0U3HN/A Apple Studio Display - standard Glass - Tilt-Adjustable Stand	EACH	1.00 EACH	121957.63	121957.63
3	EQUIPMENT - MK2A3HN/A Magic Keyboard - US English	EACH	1.00 EACH	7245.76	7245.76
4	EQUIPMENT - MK2E3ZM/A Magic Mouse	EACH	1.00 EACH	5720.34	5720.34
5	EQUIPMENT - MMEL2ZM/A Thunderbolt 3 (USB-C) to Thunderbolt 2 Adapter	EACH	1.00 EACH	3820.34	3820.34

कुल राशि/Total 230114.41

Rupees: Two Lakh Thirty Thousand One Hundred Fourteen and Forty One Paise

टिप्पणी /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. Warranty - 1 years from date of Installation and acceptance
5. 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
6. Free Delivery
7. All Other terms and Conditions are as per tender No.

भवदीय /Yours Faithfully

SALIM SHAIKH
ASSISTANT REGISTRAR (STORE AND PURCHASE)

Indent :
BIO/2023/0370

Indenter :
GIRISH
RATNAPARKHI

Budget: NATIONAL
NETWORK PROJECT OF
CSIR-NATIONAL
CHEMICAL
LABORATORY -
30822612

SubBudget :
EQUIPMENT -
PROJECTS

Project : DBT::NATIONAL
NETWORK PROJECT OF CSIR-
NATIONAL CHEMICAL
LABORATORY -30822612

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 : 020-2590-8452/8245
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