

SUPPLY ORDER

No. B3-1105/2015/FIST-3

Government College Kottayam

Dated:28/ 03 /2016

From

The Principal

To

M/S IR TECHNOLOGY SERVICES PVT LTD
208 SWISS COMPLEX,
33 RACE COURSE ROAD, BANGALORE – 560 001

Sir,

Sub : Government College Kottayam – DST-FIST Scheme-Purchase
of X-Ray Diffractometer and accessories 2015 -16 to the
department of Physics -Supply Order- Issued. :-

Ref : 1. Tender notice No. B3-1105/2015/FIST-3 dated:01/03/2016
2. Your offer No.Q-BNG-RC-149 Dated 11-03-2016

...

Your offer for supply of X-Ray Diffractometer and accessories accepted subject to the conditions mentioned therein.. Please effect the supply according to the conditions given below, the instructions in the notes below and in accordance with the list of materials appended. The special conditions if any printed on your quotation sheets or attached with your quotation will not be applicable to this order unless they have been expressly accepted in the list appended.

An agreement has to be executed by you in the prescribed form on stamp paper of value Rs.200/- purchased in the Kerala state after executing the security deposit of 5%of the order placed.

.The Kerala Stamp Paper is obtainable from any licensed Vendor in the state. Payment on account of supply against this order is liable to be withheld until the agreement is executed.

The list of items to be supplied is attached with

The receipt of the same may please be acknowledged.

Yours faithfully,

Principal (Sd)

Sl.No.	Item/Specifications	Amount
1	X-Ray Diffractometer	Rs.27,46,155
2	Accessories: 1. Chiller for X-Ray Diffractometer 2. Computer and printer for X-Ray Diffractometer 3. a/c for the environmental conditioning (free of cost)	Rs.1,40,625 Rs. 94,500
	Total amount: Twenty nine lakhs eighty one thousand two hundred and eighty only	29,81,280

Special Conditions

1.The Item should be supplied before 31 March 2016

NOTES

- 1.The Package should be marked supply of X-Ray Diffractometer and accessories
- 2.They should be insured to destination viz Government College, Kottayam,
- 3.They should be despatched freight paid to The Principal, Government College Kottayam. To whom all shipping railway documents should be sent.
- 4.The materials shall be dispatched by goods train. If this is found not possible the prior approval of the officer mentioned in clause 6 below is to be obtained before despatch by passenger train.
- 5.The contents of the packages should be Strictly / Confied to this order.
6. Invoices in triplicate should be drawn on and forwarded for payment to The Principal, Government College Kottayam
- 7.Acknowledgement of and all other communications regarding this order may be sent to the purchasing officer who has placed this order.
8. In all future correspondence and bills relating to this order the number and date at the top should Invariably quoted.
9. Seperate bills should be sent for each order.
- 10.The consignments will be paid for only after receipt and survey of the articles by the Department.
11. The firms will produce stamped pre accepted invoices in all cases where payments (advance/final) for release of railway receipts/ shipping documents are made through banks. In exceptional cases where the stamped receipts of the firms are not revived for the payment (in advance) the unstamped receipt of the bank (i.e. counterfoils of pay in slip issued by the Bank) alone may be accepted in valid proof for the payment made.

N.B.

- **The specifications, quantities, price, etc., are subject to correction. Errors or omissions if any will be intimated to or by the contractor within ten days from the date**
- **The total cost including Transportation Charges should not exceed Rs.29,81,280/-**

