



(TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME-PHASE-III)

F. No. BRAIT/TEQIP-III/1-33(18)/49/1778

Dated: 29 July 2019

To

M/s SHERYA TRADERS
18 Church Lane, Goal Ghar
Port Blair- 744101

Kind Attention: Ms Binita, Proprietor

Sub: Supply, Installation and Testing of Equipments/Goods for Physics Lab- reg.

Ref: 1. Our e-Tender Enquiry No. BRAIT/TEQIP-III/1-33/18/ dated 11th June 2019
2. Your e-Tender Bid Control No. 100202 dated 1st July 2019 opened on 1st July 2019

Sir,

With reference to above, this is to inform you that, bid submitted by your firm for the supply, installation and testing of Equipments/Goods for Physics Lab has been accepted in respect of the items as details at **Annexure-'I'** as per the terms and conditions specified in the tender document and given in this purchase order. You are requested to complete the supply, installation and Testing of the Equipments/ Goods within the delivery period.

The total value of the purchase order is Rs. **59224.00 (Rupees Fifty nine thousand two hundred and twenty four only)** for the supply, installation & testing of Equipment/Goods as per the details mentioned at **Annexure-'I'**.

The scope, terms & condition of the supply will be governed as per various clauses as stipulated under tender document, based on which your firm has submitted the bid for the above items and these will form an integral part of this purchase order. This purchase order is also governed by the following terms & conditions

1. TAXES AND DUTIES

Rates are inclusive of all taxes, GST, freight, packing, forwarding, installation etc.

2. INSPECTION TEST

The inspection and testing of the equipments/goods being procured will be done by the concerned user department of Dr. B R Ambedkar Institute of Technology, (DBRAIT) Port Blair.

3. DELIVERY & TESTING

The Equipments/Goods as per the requirement are required to be supplied, installed and tested at Dr. B R Abmedkar Institute of Technology within 60 days from the date of issue of this purchase order.

Purchaser's/Consignee's Address: The Principal
Dr. B R Ambedkar Institute of Technology,
Pahargaon, Port Blair-744103
Andaman & Nicobar Islands

4. PAYMENTS TERMS

100% payment shall be made by the purchaser only after successfully completion of supply, installation and testing and acceptance of Equipments/Goods mentioned in the Annexure-'I' to the entire satisfaction of the concern user department. Payment will be made through PFMS (Direct Benefit Transfer), for which you may submit Mandate Form indicating details Bank Account No, Name of the Bank, Branch Name, IFSC code, MICR Code, PAN No, Mobile No etc to the Purchaser.

5. WARRANTY

The warranty period shall be 36 months from the date of acceptance of Equipments/ Goods by the user department. The supplier will comply with all the requirements as mentioned in warranty clause as stipulated in the tender documents.

6. LIQUIDATED DAMAGE

In the event of failure of supplier to secure acceptance of Equipments/ Goods by the purchaser within 60 days from the date of issue of this order the purchaser shall recover from the supplier as liquidated damages for the period after the said 60 days until acceptance a sum equivalent to (2%) of the order value for each month of the failure of the supplier upto a maximum of (10%) to secure acceptance or part thereof without the prejudice to the departments other remedies under the Contract. Once the maximum is reached the purchase may consider termination of the Contract/Supply order.

Kindly acknowledge the receipt of this purchase order & enclosure and return the duplicate copy of the same, duly signed and stamped on each page as mark of your acceptance of the order and terms and conditions mentioned therein.

Yours faithfully

Nodal Officer (Proc)

Encl: (1) Annexure -I

Copy to:

1. The HoD (Humanities), BRAIT, Port Blair
- ✓ 2. The TEQIP Coordinator, TEQIP Unit, BRAIT, Port Blair
3. The AAO/Nodal Officer (Fin), TEQIP Unit, BRAIT
4. The Account Assistant, TEQIP Unit , BRAIT, Port Blair
5. Office Copy


Nodal Officer (Proc)

Annexure - I**DETAILS OF EQUIPMENTS / GOODS, QUANTITY REQUIRED, COST ETC**

Name of the Supplier: **M/s SHERYA TRADERS**
18 Church Lane, Goal Ghar
Port Blair- 744101

Supply order ref No. **BRAIT/TEQIP-III/1-33(18)** dated **11/06/2019**

Sl. No	Item Name	Quantity	Rate (INR)	Amount (INR)
1.	STOP CLOCK-Metal body with start, stop and fly back action.	30	446.04	13381.20
2.	LEE'S AND CHARLTON CONDUCTIVITY APPARATUS-(a) Brass Disc And Chamber. b) Steam Generator Jointless bottom Two Litres Capacity. (c) Thermometer. 0 to 110 °C. Sensitivity 0.5 °C.	10	3717	37170.00
3.	TORTION PENDULUM-25cm diameter with wall bracket.	5	1734.6	8673.00
TOTAL				59224.20

(Rupees Fifty nine thousand two hundred and twenty four only)
(Items three only)

