

	सामग्री प्रबंधन अनुभाग	Material Management Section
	भारतीय प्रौद्योगिकी संस्थान, रुड़की	Indian Institute of Technology Roorkee
	रुड़की-247667, हरिद्वार, उत्तराखण्ड, भारत	Roorkee-247667(Haridwar)
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	PAN-AAALI0033R	

PO No:- 2024250628/MM-5/IITR/2025-26/SPT with Energy Measureme/EQE/2

Date:- 3-Apr-25

कृय आदेश / PURCHASE ORDER

To
M/s Hydraulic & Engineering Instruments, B-59/4, Naraina Indl. Area, Phase-II New Delhi- 110028 E-mail:- info@heicoin.com Ph. No.: 011-41418424, 47553820 GSTIN: 07AAAFH3487Q1ZT

Dear sir,

1	Your quotation no: HEI/1001/2024-25/Uttarakhand/2979 dated 27.02.2025, against tender ID: 2025_IITR_849186_1 for the supply of Hydraulic & Engineering Instruments , has been accepted. You are requested to supply the following goods/equipment at the rates quoted by you and specified against each as per the specifications and terms & conditions specified hereunder:				
SR NO	ITEM NAME & DESCRIPTION	QTY	UOM	RATE IN INR	AMOUNT IN INR
1	Standard Penetration Test Apparatus, Make HEICO, Model:HS34.80, HS34.100, HS34.105 & HS34.110, HSN Code:90241000	1	Set	INR 1,48,750.00	INR 1,48,750.00
SUB TOTAL					INR 1,48,750.00
GST 18@%					INR 26,775.00
Total Price (Rs.) including all taxes and duties					INR 1,75,525.00

Total Amount (in words): Rs. One Lac Seventy-Five Thousand Five Hundred Twenty-Five Only.

Terms and conditions:

1. FOR :	Dept. of Earthquake Engineering, IIT Roorkee. (Purchase Under ICED Project)	item has to be delivered to	Prof. Ravi S. Jakka, Dept. of Earthquake Engineering, & Joint Faculty ICED, IIT Roorkee.
2. Payment:	100% Payment shall be made immediately after delivery and installation of the goods duly certified by the HOD/P.I.		
3. GST:	As mentioned above or as applicable as per Govt. Norms		
4. Delivery Period :	8 Weeks from the date of Issue of purchase order.		
5. Warranty:	1 Year on site warranty from the date of Successful Installation of complete Equipment.		
6. Penalty:	A penalty of 0.5% of the total order value per week shall be levied for the delay subject to a maximum of 5% of the total order value.		
7. Rejection:	Items if found not as per the required specification would be rejected.		

8. Other terms and conditions are as under:

Note 1:-	Please share the original Invoice & all other relevant documents to the concern Indentor after service for payments to avoid delay in payments.
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Deputy Registrar
Material Management


Copy To:

- 1 Dean SRIC: This cost is chargeable to project code: ICD-2043-MJS
- 2 Indenter : Prof. Ravi S. Jakka Dept. of Earthquake Engineering, Joint Faculty ICED, IIT Roorkee
Ph. No.: 7060623252, Email: ravi.jakka@eq.iitr.ac.in
- 3 Head ICED, IIT Roorkee

GENERAL TERMS AND CONDITIONS

1. On receipt of Purchase Order please arrange to provide Proforma Invoice, HS Code & Bank Details immediately.

2. ARBITRATION CLAUSE

As per World Bank procurement Guidelines.

3. GST:- Will be paid extra if applicable. In case you claim GST, the following certificates may be recorded on the bill:

"CERTIFIED that the goods.....on which the GST has been charges have not been exempted the GST or the rules made there under. The charges on account of GST on these goods are correct under provision of the relevent act or the rules made there under.

CERTIFIED further that we.....(Our Branch or Agent).....(Address).....

are registered as dealers in the state of.....under registration No.....for purpose of GST."

4. The material will be accepted only after inspection at the Department. If not found suitable or according to the specifications, the

5. **PAYMENT:** 100% Payment shall be made immediately after delivery and installation of the goods duly certified by the HOD/P.I.

6. All correspondence regarding this purchase order should be addressed to the Deputy Registrar (MM), IIT, Roorkee.

7. All dispute are subject to Roorkee jurisdiction only.

A purchase order is a document issued by the buyer to the seller, stating the items to be purchased, the quantities, the agreed prices, and the terms of sale.		The purchase order is a legal document that binds the buyer and the seller to the terms and conditions of the purchase.	
The purchase order is a document that is used to communicate the buyer's requirements to the seller.		The purchase order is a document that is used to communicate the buyer's requirements to the seller.	
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