

सामग्री प्रबंधन अनुभाग	Material Management Section
भारतीय प्रौद्योगिकी संस्थान,रूडकी	Indian Institute of Technology Roorkee
रूडकी–247667, हरिद्वार, उत्तराखण्ड, भारत	Roorkee-247667(Harldwar)
Phone-(O) 01332-28-4293, 4693	(Uttarakhand) (India)
E-mail: mmiltr@iltr.ac.in	Phone-(O) 01332-28-4293, 4693
GSTIN-05AAALI0033R1Z5	E-mail: mmiitr@iitr.ac.in
PAN-AAALI0033R	

PO No:- 2024250628/MM-5/IITR/2025-26/SPT with Energy Measureme/EQE/3

Date:- 3-Apr-25

Material Management

क्य आदेश/PURCHASE ORDER

To
M/s Gauge Geotechniques
GF 964, Shalimar Garden-1
Shahibabad-201005 (UP)
E-mail:- gaugeindia@gmail.com
Ph. No.: 9810144049
GSTIN: 09ANMPG3205E1ZB

Dear sir,

Your quotation no: PROJ/GOVT/ITR-892671 dated 27.03.2025, against tender ID: 2025_ITR_849186_1, against tender ID: 2025_ITR_849186_1 for the supply of **Gauge Geotechniques**, 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

SR NO	ITEM NAME & DESCRIPTION	QTY	UOM	RATE IN INR		AMOUNT IN INR	
1	Sampling Equipment, Core Drilling Machin-01 No, Make Gauge Geotechniques, Model G02-051, HSN Code:90248910 Core cutting and grinding machine,-01 No. Make Gauge Geotechniques, Model No.: G02-61, HSN Code: 90248910	1	1 Set	INR	2,50,000.00	INR	2,50,000.00
					SUB TOTAL	INR	2,50,000.00
					GST 18@%	INR	45,000.00
	Total	Price (Rs.)	includin	g all ta	xes and duties	INR	2,95,000.0

Total Amount (in words): Rs. Two Lac Ninety Five Thousand 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	6 Weeks from the date of issue of purchase order.				
5. Warranty:	1 Year 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.

Copy To:

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2024250628

Dean SRIC: This cost is chargeable to project code: ICD-2043-MJS

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

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GENERAL TERMS AND CONDITONS

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

ARB			

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 hill:	
"CERTIFIED that the goodson which the G		
been exempted the GST or the rules made there under. The charges on acco		
on these goods are correct under provision of the relevent act or the rules m		
CERTIFIED further that we		
Agenty		
are registered as dealers in the state ofunder registration N		
4. The material will be accepted only after inspection at the Department. If r	not found suitable or according to the specifications	, the
to the contract of particles and the contract of the contract	Access to the second second	
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 disputs are subject to Desulve invisdiation only		
7. All dispute are subject to Roorkee jurisdiction only.		

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