

Supporting Documents

Criteria: 7.1.2

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PURCHASE ORDER

NARULA INSTITUTE OF TECHNOLOGY
81, NILGUNJ ROAD AGARPARA KOLKATA - 109
Phone: 25638888, Fax: 25637777, eMail: purchases@jisgroup.org

Order No: PO/NIT/00145/18-19

Date: 27/03/2019

Vendor: HABBTECH TECHNOLOGIES

Vendor Detail :

53, Ashokegarh, 3rd. Floor, Dunlop,
Kolkata - 700 108.
Mob.: 62892-44011

Phone: 99036-50069
Fax:
Email: habbtechtechnologies@gmail.com
Website:
GST No: 19AAMFH1358N1ZS
SST/VAT No.:
CST No.:

SL	Item Code & Desc	Del.Date	Quantity	Unit	Rate	Amount	Gross Amount
1	SOLAR STREET LIGHT SOLAR STREET LIGHT 24 WATT WITH 10-12 HR BATTERY BACK UP & 5 MTR POLE WITH INSTALLATION Indent No: <u>IND/NIT/00124/18-19</u>	15/04/2019	6.000	NOS	15380.000	92280.00	
		S ST	+		2.50	2,307.00	
		C ST	+		2.50	2,307.00	
	Net Amount:-						96,894.00
	Total Item Value:-						96,894.00
	Grand total:-						96,894.00

In Words-Rupees: Ninety Six Thousand Eight Hundred Ninety Four Only

Delivery Schedule

15/04/2019

SOLAR STREET LIGHT NOS 6.000


 Principal
 NARULA INSTITUTE OF TECHNOLOGY
 81, Nilgunj Road, Agarpara, Kol-109

Do not submit Invoice against multiple Purchase Orders. Separate Bills should be raised for separate Purchase Orders.

PURCHASE ORDER

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NARULA INSTITUTE OF TECHNOLOGY
81, NILGUNJ ROAD AGARPARA KOLKATA - 109
Phone: 25638888, Fax: 25637777, eMail: purchases@jisgroup.org

Order No: PO/NIT/00145/18-19

Date: 27/03/2019

Vendor: HABBTECH TECHNOLOGIES

Your Offer No.:Q/HT/2019/069 Dated :25.03.19 (Requirements for NAAC visit purpose at College)

Delivery : At our college campus at 81, Nilgunj Road, Agarpara.

Payment : 100% against P.I. but cheque will be handed over after installation with the submission of Original Invoice at reception.

Freight : Inclusive.

Warranty :- Eighteen (18) months warranty from the date of installation

Free Service :- 2 free service will be provided on the above mentioned products provided at the end of 3 moths and 6 months from the date of installation

Note : 1. Please sign the duplicate copy as token of acceptance.

2. RECEIVING TIME FOR INCOMING MATERIALS FROM 10:00 A.M. TO 4:00 P.M. [IN ALL WORKING DAYS].

3.. All materials delivered at our college campus must be recorded and security CHECKED IN STAMP in the Security Gate before reporting to store

4. Inspection Procedure : Material will be inspected at site as per existing procedure by our authorised person and his decision will be final and binding on you. Inspection Documents : You are to submit following documents along with your bill : (a) Warranty Certification, (b) Installation certificate & (c) Any other documents if required.

5. L.D. / Cancellation :- In case of failure in supply of part/full materials within the stipulated delivery schedule, this will attract liquidated damages a sum equivalent to 1.5% per week of the price of unexecuted portion (including taxes, duties, freight etc.) subject to maximum 5% of the total value. In case of failure even after a reasonable period, we will reserve the right to cancel the order and procure the materials at your risk & cost.

6. In case of any dispute in supplies the decision of our Board of Director / M.D. will be final and binding on you.

7. The rate quoted by you must be competitive in comparison to prevailing market rate and in case any rate is found higher than the prevailing rate the difference of amount will be deducted from your outstanding dues.

8. Price : Firm during the pendency of the contract.

9. Bill / Invoice should be submitted along with the receipted challan & Photocopy of Order AT NIT COLLEGE CAMPUS RECEPTION, 81, NILGUNJ ROAD, KOLKATA - 700 109. Final bill to be submitted after completion of the entire supply.

10. ALL LEGAL DISPUTE ARE SUBJECT TO BE KOLKATA JURISDICTION.

11. Please refer to our (helpline@jisgroup.org) for any difficulties experienced by you in dealing with us


Sukanto Senapati

Principal NIT

Prepared By

Approved By

Receipt By


Principal
NARULA INSTITUTE OF TECHNOLOGY
81, Nilgunj Road, Agarpara, Kol-109

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