1. **ACCEPTANCE:**

The Acceptance of this supply order may be sent to us within ten days from its receipt. In case any modifications in the terms and conditions of the supply order is necessary the same may please be indicated in the letter of acceptance and the supply effected only after receiving confirmation of the modification.

1. **PRICES**:

Prices stipulated in this purchase order are for safe delivery of all the items covered by this purchase order at purchaser’s site duly packed. Price accepted shall remain firm throughout the currency of the contract.

1. **TAXES:**

Taxes and duties where applicable will be paid extra at actuals during the delivery period stipulated in the purchase order. The present rate of GST applicable on the ordered goods is 18%.

1. **DELIVERY SCHEDULE:**

The items covered by this purchase order shall be delivered within a period as mentioned in the purchase order, it is mandatory on his part to approach the purchaser for extension of the delivery date with justification for the delay for the consideration of the purchaser. The contractor should deliver the goods only after getting the delivery period extension by the purchaser. In case the contractor fails to adhere to this condition and deliver the goods to the consignee will not receive the goods dispatched by the supplier, but also the bills, if any, sent by contractor to paying authority will be returned to the supplier without any liability and obligation on the part of purchaser. This will not be in any way prejudice the other right of the purchase under the terms and conditions of the order.

1. **CONSIGNEE:**

The goods are required to be consigned to the Director, Sardar Vallabhbhai National Institute of Technology, Surat with kind attention to Dr. Sabha Raj Arya, Associate Professor and Dr. Rajsekharareddy Chilipi, Assistant Professor, Department of Electrical Engineering Sardar Vallabhbhai National Institute of Technology, Ichcchnath, Surat– 395007. Ph. 8511034177, 8247208518 Email: [sra@eed.svnit.ac.in](mailto:sra@eed.svnit.ac.in), [rsreddy@eed.svnit.ac.in](mailto:rsreddy@eed.svnit.ac.in)

1. **INSTALLATION AND COMMISSIONING**

Installation and commissioning of the item should be arranged by the supplier immediately, after the supply of the item, however within the delivery period mentioned in the order, in consultation with the user department/consignee. After satisfactory installation & commissioning of the item, a certificate to this effect should be obtained from the user department and the same should be produced along with your bill.

1. **TRAINING:**

The contractor should impart complete training on the purchased equipment, however within the delivery period mentioned in the order, in consultation with the user department/consignee. After satisfactory training of the item, a certificate to this effect should be obtained from the user department and the same should be produced along with your bills.

**Note:** Training should be imparted to ten officials of the Institute for two days at purchaser’s site

**User Department:**, Dr. Sabha Raj Arya, Associate Professor and Dr. Rajsekharareddy Chilipi, Assistant Professor, Department of Electrical Engineering Sardar Vallabhbhai National Institute of Technology, Ichcchnath, Surat– 395007. Ph. 8511034177, 8247208518

Email: [sra@eed.svnit.ac.in](mailto:sra@eed.svnit.ac.in), [rsreddy@eed.svnit.ac.in](mailto:rsreddy@eed.svnit.ac.in)

1. **PAYMENT TERMS:**

Full payment will be made within 30 days after receipt and final acceptance of the items at our stores. The following documents should be submitted for claiming payment.

1. GST complaint invoice along with bank details in triplicate
2. Installation, Commissioning and Training certificate duly signed by the user department.
3. Warranty certificate
4. Acceptance of the Performance Security deposit.
5. **PAYING AUTHORITY:**

Deputy Registrar (Accounts), Sardar Vallabhbhai National Institute of Technology, Surat-395 007. (Ph No. 0261-2201199, e-mail :dy\_acc@svnit.ac.in)

Institute GSTIN No.: 24AAAJS1184P1ZP and PAN No.: AAAJS1184P

1. **LIQUIDATED DAMAGES:**

In the event of any delay in execution of the order, liquidated damages will be levied @0.1% of the value of delayed/undelivered portion of the stores, per day or part thereof subjected to a maximum of 10% of the total order value.

1. **PERFORMANCE SECURITY:**

The contractor shall furnish a Performance Security of **Rs. 14,730/- (Rupees Fourteen Thousand Seven Hundred Thirty only), towards 5% of the contract value** in the form of a Demand Draft/Bank Guarantee. In case of DD, the same should be drawn in favour of **Director, SVNIT, MHRD Fund** Payable at **Surat**, issued by SBI or any other nationalized banks or private banks ICICI or HDFC or AXIS or IDBI and forward the same to the under signed.

In case of bank guarantee, the performance security should be submitted by SBI or any other nationalized banks or private banks ICICI or HDFC or AXIS or IDBI and should be valid minimum two months beyond the completion of contract period. The contractor should immediately furnish the Bank guarantee on receipt of this Supply Order.

1. **WARRANTY:**

Items under order should be warranted for satisfactory performance against manufacturing defects and faulty workmanship (with onsite support) for a period of **2 Year** from the date of installation at our user department. If during the warranty period the item sis found not manufactured to the specifications and does not conform to the standard reliability, the items shall be replaced/rectified by the supplier at his risk and cost within a reasonable period of intimation about the defects in writing to the supplier.

**AN UNDERTAKING/CERTIFICATE TO THIS EFFECT SHOULD BE SUBMITTED BY YOU ALONGWITH THE SUPPLY WITHOUT FAIL.**

***Note: All other terms and conditions of the contract shall be as per purchaser’s standard terms and conditions contained in the tender document.***

**REGISTRAR**