



Engineering College, Ajmer,
N.H.8 , Barliya Circle, Near Nareli Temple, Ajmer

PURCHASE ORDER

ECA/TEQIP/2020/204

18-1-2020

Package Code: TEQIP-III/2019/RJ/GECA/92

Current Date: 17-Jan-2020

Package Name: GECA/TEQIP-III/2017-18/ECE/RF Simulation &
Fabrication Lab

Method: Shopping Goods

PO Reference No : TEQIP-III/2019/RJ/ECA/92

Date of Issue: 17-Jan-2020

Subject : GECA/TEQIP-III/2017-18/ECE/RF Simulation & Fabrication Lab

Purchaser : Engineering College, Ajmer, N.H.8 , Barliya Circle, Near Nareli
Temple, Ajmer

Supplier Name: M/s Technosys Systems,
Plot No. S-37, Kumawat Colony Khatipura Road,
Jhotwara-302012, Jaipur, Rajasthan

With reference to our correspondence, Engineering College, Ajmer, N.H.8 , Barliya Circle, Near Nareli Temple, Ajmer, is pleased to award this detailed Purchase Order to for supply of items as per the details given below at a total cost (Contract Value) of **Rs. 595900 (In Words: Five Lakh Ninety Five Thousands Nine Hundred Only)**

Sr. No	Item Name	Quantity	Place of Delivery	Installation Requirement (if any)
1	Dry PCB fabrication System for antenna fabrication	1	Engg. College, Ajmer N.H. 8, Barliya Circle, Near Nareli Temple, Ajmer	Onsite installation and testing & commissioning required.

Total price (without taxes) : Rs. 505000

Total applicable taxes : Rs. 90900

Total price (with taxes) : Rs. 595900

Total Octroi & Other Charges : Rs. 0

Delivery : Engineering College, Ajmer, N.H.8 , Barliya Circle, Near
Nareli Temple, Ajmer

Testing/Installation Clause (if any): Onsite installation and testing & commissioning required.

Training Clause (if any) : Onsite full training required.

17/01/2020 17/01/2020

Technical Specifications : As per Annexure - 1

Delivery Period : 45 days from the date of Purchase Order.

Warranty (In Months): 12 Months from the date of successful acceptance of items.

Liquidated Damages : Liquidated Damages will be charged at the rate of 0.01% per day, L.D. Max. 10% on pre tax billing amount if delivery period exceeds 45 days. Purchase Order shall be understood cancelled automatically without any prior notification if delivery period exceeds 60 days.

Performance Security : Performance security amount Rs 25250.00 at the rate of (5 %) of the Total contract value to be submitted in form of Bank guarantee valid for **15 months** from the scheduled date of completion of assignment of any Nationalized. Bank only within 21 day from the date of issue of PO

Payment Terms : Below are the payment terms-
Satisfactory Delivery & Installation - 90% of total cost
Satisfactory Acceptance - 10% of total cost

Invoice Generation: The invoice has to be generated against GST No. **08AABAP0959P1ZZ** of Govt. Engineering College, Ajmer

Dr. U. S. Modani
Principal

Accepted by Signature:

Date:

Address:

Annexure I

S. N.	Item Name	Specifications
1.	Dry PCB Fabrication Machine	<p>PCB fabrication machine which have Circuit board plotter for the production of prototype PCB's, with accessories of Drill underlay material, base plate , special-tape, PCB cleaner, Tool Set, Universal Cutter, Micro Cutter, End Mill, Contour Router, Spiral Drill), and vacuum cleaner.</p> <p>Max. Feeding height:70 mm</p> <p>Stepping motor: two-phase 57/1.8A</p> <p>Drive Unit: double thread trapezoidal screw</p> <p>Maximum speed: 8000 mm/min</p> <p>Repeat positioning Accuracy: 0.01 mm</p> <p>Spindle motor 300 W DC</p> <p>Software Compatibility: Mach3/Emc2/ CAM)/CAD</p> <p>Command code: G code/.txt/.tab/.nc</p> <p>Files Compatible-Gerber, Excellon, DXF,JPEG.</p> <p>Minimum Pattern width=0.1mm,</p> <p>Minimum milling width=0.1 mm,</p> <p>Resolution=0.65 micrometer3,</p>



PERFORMANCE SECURITY FORM

To: _____ (Name of Purchaser)

WHEREAS..... (Name of Supplier)
hereinafter called "the Supplier" has undertaken , in pursuance of Contract (Notification of Award)
No..... dated,..... 2019 to supply.....(Description
of Goods and Services) hereinafter called "the Contract".

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish
you with a Bank Guarantee by a Nationalized bank for the sum specified therein as security for
compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a Guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the
Supplier, up to a total of (Amount of the Guarantee in
Words and Figures) and we undertake to pay you, upon your first written demand declaring the
Supplier to be in default under the Contract and without cavil or argument, any sum or sums within
the limit of (Amount of Guarantee) as aforesaid, without your needing to prove or
to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until theday of.....2019.

Signature and Seal of Guarantors

Date.....2020.

Address:.....
.....
.....

Note: *The Bank Guarantee to be issued by nationalized bank only and is to be submitted on a non-judicial stamp paper of Rs. 100/- (One Hundred only). The non-judicial stamp paper should be purchased in the name of issuing bankers. The Issuing bank must provide its Head Office/Regional office addresses of communication*