



ENGINEERING COLLEGE, AJMER

(An Autonomous Institute of Govt. of Rajasthan)
Barliya Circle, N. H. – 8, Near Nareli Jain Temple,
Ajmer, Rajasthan – 305025

TEQIP Cell

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Ref. No.ECA/TEQIP-III/2020/485

Date:27.03.2020

PURCHASE ORDER

Package Code: TEQIP-III/2020/RJ/ECA/117

Package Name: GECA/TEQIP-III/2019-20/Inst.-Fire Extinguisher

Method: Shopping Goods

PO Reference No: TEQIP-III/2020/RJ/ECA/117
Date of Issue: 27-Mar-2020
Subject: GECA/TEQIP-III/2019-20/Inst.-Fire Extinguisher

- Purchaser:** Engineering College, Ajmer, N.H.8, Barliya Circle, Near Nareli Temple, Ajmer
- Supplier Name:** M/s Safety Services,
24/51, Babu Mohalla, Ajmer,
Ajmer,
Rajasthan-305001
- 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. 1,72,500/- (In Words: One Lakh Seventy Two Thousands Five Hundred Only)

Sr. No	Item Name	Quantity	Place of Delivery	Installation Requirement
1	Fire Extinguishers	1	Principal, Engineering College, Ajmer, N.H.8 , Barliya Circle, Near Nareli Temple, Ajmer.	Onsite installation and testing & commissioning required. The vendor should visit the site to understand the installation requirement.


Total price (without taxes): **Rs. 172500**

Total applicable taxes: **Rs. 31050**

Total price (with taxes): **Rs. 203550**

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

4. Testing/Installation Clause: Onsite installation and testing & commissioning required. The vendor should visit the site to understand the installation requirement
5. Training Clause (if any): Onsite full training required.
6. Technical Specifications: As per Annexure - 1
7. Delivery Period: As specified for each item from date of issue of confirmed purchase order or as early possible.
8. Warranty (In Months): 12.Months
9. Liquidated Damages: Liquidated damages (LD) will be charged at the rate of 0.66% per day. The maximum LD will be 10% on pre-tax billing amount if delivery period exceeds 45 days. Purchase Order (PO) shall be understood cancelled automatically without any prior notification if delivery period exceeds 60 days.
10. Performance Security: Performance security amount Rs 8625 at the rate of 5% of the pre-tax billing amount to be submitted in form of Bank guarantee of any Nationalized. Bank only within 21 day from the date of issue of PO.
11. Invoice Generation: The invoices have to be generated against GST No. **08AABAP0959PIZZ** of Govt. Engineering College, Ajmer
12. Payment Terms: Below are the payment terms-
Satisfactory Delivery & Installation - 90% of total cost
Satisfactory Acceptance - 10% of total cost


Dr. U. S. Modani
Principal

Accepted by :

Signature :

Date :

Address :

Annexure I

S. No	Item Name	Quantity	Specifications
1	Fire Extinguishers	50	ACB Type ISI marked Fire Extinguisher Capacity 06 Kg and installation at various Blocks of Institute
2	Fire Extinguishers	25	CO ₂ Type, ISI marked Fire Extinguisher Capacity 4.5 Kg and installation at various Blocks of Institute
3	Fire buckets	15	Fire buckets (1 set = 4 buckets with 1 stand)

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*

