



संत लोंगोवाल अभियांत्रिकी एवं प्रौद्योगिकी संस्थान
(भारत सरकार द्वारा स्थापित)

SANT LONGOWAL INSTITUTE OF ENGINEERING & TECHNOLOGY
(Established by Govt. of India)

संदर्भ सं/Ref. No. PUR/39/09/191-195

दिनांक/Date 9/12/09

(Registered)

M/s. Laboratory Instrumental Chemicals
Cross Road No. 5
Sarai Maaret
Amritsar Cantt - 133001

Sub: **Supply of Chemicals/Glasswares /Plasticwares /Filter Papers**
for FFC Deptt. on Rate Contract basis.

Please refer to this institute Rate contract No. FUR/20/05/1723-11, dated 30/12/08 on the subject cited above. You are requested to supply the material as per indent enclosed on following Terms and condition in addition to those as laid down in Rate Contract.

1. The Chemicals/Glassware's /Plasticwares / FilterPapers shall be supplied F.O.R SLIET Camps, Longowal, Distt. Sangrur (Pb.) free of additional charges.
2. Discount: The prices as per manufacturer's price list as shown against each item. A discount of 5 % shall be allowed on each item.
fake
3. Payment: 100% payment shall be made on receipt of complete supply, inspection and acceptance of material in good condition within 30 days. For processing payment, bill in duplicate should be submitted at the time of delivery.
4. Sale Tax/VAT is payable separately at the prevailing rates without form D/C. However, form of certificate for being an Educational Institute can be issued if ST/VAT rebate is permissible.
5. Delivery: You will strictly supply full quantity of Chemicals/Glasswares /Plastic Wares/Filter Papers within 45 days or from the date of issue of this supply order. Part supply is prohibited, however, if material is not readily available and items are in large number, part dispatch upto four lots will be allowed but that too within 45 days. The time and the date of delivery of stores

stipulated shall be deemed to be the essence of the contract and delivery must be completed not later than the date specified. The stores supplied/delivered after the date of delivery are liable to be rejected and you shall be equally responsible for all consequences of such rejection/refusal. Penalty @2% per Week will be charged from the bill after expiry of delivery date. In the event of non-adherence to the stipulated delivery period for any specific reason on your part, you may apply in writing for extension thereof but the purchaser will be at his liberty to accept or reject your request for such extension and this action on the purchaser part will be without any financial repercussion to the contracts price. Institute may invoke liquidated damages as per rules.

6. The goods shall be brand new. The goods shall be inspected on delivery. The supplied goods should be exactly according to the specifications given in the supply order. Any article found defective will not be accepted. Such article(s) shall be removed from the institute by you at your own arrangement at your risk/cost.
7. Only those items which are according to specifications and are received in perfect good condition and approved by the office will be paid for. Rejection, if any shall be replaced free of cost by you within reasonable time.
8. Director's right: Director, SLIET reserves the right to terminate the contract & forfeit security without assigning any reason whatsoever. In case of any dispute, the decision of Director, SLIET shall be final & binding on both the parties. Otherwise all the disputes will be settled within the jurisdiction of Headquarter of Director, SLIET.

Receipt of the order may be acknowledged to the undersigned immediately, otherwise unconditional acceptance thereof by you will be deemed conclusive.

C. S. Matharoo
(C.S. MATHAROO) 9/12
STORE PURCHASE OFFICER.
dt: 9/12/09

Endst. No. PUR/39/09/191-195

Copy to:-

1. HOD (F&T)
2. D.R(A&A)
3. C.S.K

Charge (website)

C. S. Matharoo
(C.S. MATHAROO) 9/12
STORE PURCHASE OFFICER

INDENT FOR THE CHEMICALS

Name of the department : Food Engg. & Technology

For the Session : 2009-10

Sr. No.	Name of Item	Brief specification	Pkg	Qty.	Stock in hand at the time of requisition	Code No.	Brand	Price	Amount	Supplier	Page No.
1.	Tween 80		IL	1	nil	63161	Fluka	7680	7680	Linco Ambala	287
2.	Typtone		100gm	1	nil	93657	do	3195	3195	do	286
3.	Acrylamide gel		100gm	1	nil	01698	do	4680	4680	do	03
4.	2-Mercaptoethanol		100ml	1	nil	63689	do	5670	5670	do	163
5.	Tris-HCl		25gm	1	nil	42861	do	6795	6785	do	285
6.	Papsin		25gm	1	nil	P1250	do	6825	6825	do	220
7.	Trypsin		250mg	1	nil	93610	do	3525	3525	do	286
8.	Proteinase k		25mg	1	nil	P6556	do	7800	7800	do	245
9.	Gum Arabic		250gm	1	nil	51200	do	4200	4200	do	129
10.	Brilliant Blue		25gm	1	nil	22815	do	5520	5520	do	35
11.	Ammonium persulfate		100gm	1	nil	09913	do	3270	3270	do	12
12.	Eosin Yellowish		100ml	1	nil	45242	do	3420	3420	do	97
TOTAL								(Rs.)	62570.00		

Store Purchase (Name)

 Sankarajyoti (Name)

 S. Tech. Log (Name)

 (Name)

 Dept. SAHARJUA (Name)

 HOD (PET)

 Total 59,441.50/-

 21/12/09