

भारतीय प्रौद्योगिकी संस्थान इंदौर  
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IIT Indore

क्रय आदेश संख्या/PO No IITI/(MM)/DAASE/(PRJ)/1/1A/284/SM/2018-2019

दनांक/Date: March 19, 2019

**ड्राफ्ट क्रय आदेश / DRAFT PURCHASE ORDER**

**वषिय / Subject: Procurement of Toner.**

**संदर्भ/Reference**

**श्रीमान / Dear Sir,**

Sl.No	Item	Quantity	Unit Rate in INR	Total Price in INR
	106R03395, Toner for X-ray VersaLink B7025	04		16,000.00
	Toner for Canon imageRUNNER ADVANCE C3320	02		41,000.00
	NPG-67 TONER BK			
	NPG-67 TONER CYN			
	NPG-67 TONER MGT			
	NPG-67 TONER YLW			

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## वशिष नयिम और शर्तों / SPECIAL TERMS & CONDITIONS

1. TAXES:

PRICE:

DELIVERY ADDRESS:

CONTACT PERSON: Dr. Suman Mazumdar Phone No. 07324-306536.

DELIVERY PERIOD:

6. DISPATCH DETAILS: Firm should inform the dispatch details before dispatching the consignment and delivery confirmation via copy of delivery challan.

7. Warranty : 1 Year.

8. PAYMENT: 100% after delivery acceptance of the item, and satisfactory installation.

## सामान्य नयिम और शर्तों/ GENERAL TERMS & CONDITIONS

ACKNOWLEDGEMENT:

ADDITIONAL CHARGES:

CONCESSION/EXEMPTIONS:

DELIVERY WITH INSURANCE:

BILLS Items should be delivered against delivery chalan and bills should be sent to Material Management Section along with the Copy of Delivery Acknowledgement

Bills for the supply will be paid after the stores are received, tested/inspected/commissioned and found satisfactory with regard to quality, quantity and specifications ordered for suppliers by RTGS.  
PAYMENT:

30 days

**BANK DETAILS:** Firm should submit bank details along with the invoice for processing payment.

**LIQUIDATED DAMAGES:**

**ARBITRATION:**

**CANCELLATION:**

**GENERAL:**

**SAMPLES:**

**JURISDICTION:**

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सत्यापति और स्वीकृत द्वारा/ **VERIFIED & APPROVED BY:**

**मांगकर्ता / INDENTOR**