



# INDIAN INSTITUTE OF TECHNOLOGY

KHARAGPUR – 721 302, INDIA

*Sponsored Research & Industrial Consultancy*

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Purchase Order No.: 56/IIT/SRIC/EQ-12/CSE/KRS/SRIC/2017

Dated: 19.05.2017

To  
M/s Maxon Precision Motor India Pvt. Ltd  
Niran Arcade, No. 563/564, 2<sup>nd</sup> Floor, New B.E.L. Road,  
R.M.V. 2<sup>nd</sup> stage, Bangalore – 560 094,  
India

Sub: Supply of Stores

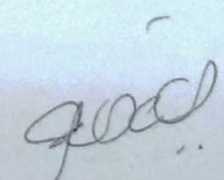
Ref. No. QUO-2016-47445-S2M6Y3 Dated: 19.01.2017

Dear Sir,

With reference to the above, purchase order for the following stores is being placed with your firm in accordance with the terms and conditions mentioned.

Item No.	Description of stores	Quantity (Pcs.)	Rate Per Unit (Rs.)	Total Cost (Rs.)
1.	Motor EC45 fl. + tacho MILE	09	25,000.00	2,25,000.00
2.	Motor EC16+Gear GP16A	04	20,000.00	80,000.00
Total				3,05,000.00
Rupees Three Lakh Five Thousand only				

1. Price Basis: Free at the Department of Computer Science & Engineering, IIT Kharagpur -721 302
2. Central Sales Tax / VAT: Extra @14.5%
3. Delivery by: 6 Weeks
4. Packing & Forwarding Charges: Extra @ 2% on Basic
5. Freight Charges: Extra ₹ 3000/-
6. Consignee's Address: **Dean (SRIC), I.I.T., Kharagpur – 721 302**
7. Bill shall be in the name of: Deputy Registrar (SRIC), I.I.T Kharagpur – 721302
8. Bills shall be submitted to: Concerned Principal Investigator/Consultant-in-Charge, I.I.T. Kharagpur

  
(S.K. Biswas)  
Deputy Registrar



### Other Terms and Conditions

1. **DISPOSAL OF DESPATCH DOCUMENTS:** The Railway Receipt/PWB/Consignment Note/AWB along with final bill in triplicate and challan in duplicate should be forwarded to the Deputy Registrar (SRIC) immediately on completion of despatch. In case of failure, wharfage/demurrage/terminal charges, if any, will be recovered from the relevant invoice. The despatch particulars as well as the amount payable item wise on account of cost and incidental charges, if any, should be incorporated in the invoice.

2. **LIQUIDATED DAMAGES:** The stores should be delivered/despached to destination and ready for operation not later than the delivery date specified on the prepage. If you fail to deliver any or all the stores or perform the services by the specified date, liquidated damages at 1% per month or part thereof in respect of the value of stores will be deducted from the contract price subject to a maximum of 5%. Alternatively, the order will be cancelled and the undelivered stores purchased from elsewhere at your risk and expense.

In case you are unable to deliver the stores within the stipulated delivery period, you should bring the matter to the notice of the undersigned well in advance, but prior to the delivery date for consideration.

3. **MARKING:** Consignment should be outwardly marked with the Order Ref. No. as mentioned on prepage.

4. **SUBMISSION OF BILL:** Pre-receipted Bill/invoice, in triplicate, along with all supporting documents should be submitted immediately on despatch/delivery of items. The stores should be supplied and billed for exactly as described in the Purchase Order. Xerox copy of the Bill shall not be entertained.

5. (a) **SALES TAX CERTIFICATE** : Where Sales Tax is charged, the following certificate should be incorporated in the bill :-

"Certified that the goods on which sales tax has been charged are not exempted under the Sales Tax Act and that the charges on account of sales tax on the goods are correct under provisions of the said Act".

(b) **CURRENT INCOME TAX AND SALES TAX CLEARANCE CERTIFICATES SHOULD BE FURNISHED ALONG WITH YOUR INVOICE, IF NOT FURNISHED EARLIER.**

6. **TERMS OF PAYMENT:** 100% payment will be made to you by a crossed account payee cheque/ RTGS (RTGS Comm... to your A/C) on Syndicate Bank, SRIC Extension Counter, Kharagpur within 30 days after receipt of the store in good order & conditions and satisfactorily installation & commissioning and thereafter certification of your final bill by the concerned Principal Investigator. **CST/VAT Regn.no. & PAN No. & Bank Details** are required to be mentioned in order confirmation.

7. **GUARANTEE & WARRANTY:** The stores should be covered by guarantee of quality/warranty of performance for a minimum period of twelve months from the date of installation / receipt of stores. A certificate to this effect should be furnished.

8. Order confirmation should be sent to the Deputy Registrar (SRIC) immediately on receipt thereof.

9. Copy forwarded to:

1) Prof. Jayanta Mukhopadhyay, Principal Investigator  
Through: Head, Department of Computer Science & Engineering, I.I.T Kharagpur-721302  
Ref: Your Requisition no. : IIT/CSE/KRS/JM/01/2016-17 Dated: 03.02.2017

2) Accountant (SRIC)                      3) Purchase Order File



## (Annexure - I)

Pos.	Item	Description	Quantity	Unit	Price in INR / pcs
1	469253	motor EC45 fl.+tacho MILE	9	pcs.	25,000.00
	consists of:				
	251601	EC motor EC45 fl. BL Y 50W KL 1WE A			
	462004	enc MILE 1024Imp 2K			

Delivery Time: 8-12 weeks

Total (₹)  
225000/-

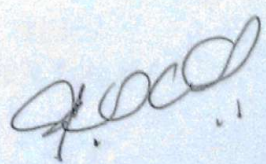
2	414767	motor EC16+gear GP16A	4	pcs.	20,000.00
	consists of:				
	400160	EC motor EC16 BL Y 30W KL 1WE A			
	110321	gear GP16A 0.1NM 1ST SL			

80000/-

## / Legend:

EB	Precious Metal Brushes	GB	Graphite Brushes	CLL	Capacitor Long Life	K	Channel
BL	Brushless	SL	Sleeve Bearings	KL	Ball Bearings	GS	Spur Gearhead
GP	Planetary Gearhead	DCT	Tacho	ENC	Encoder	RES	Resolver
AB	Brake	WE	Shaft	ST	Number of Stages	IMP	Counts per Turn
A	Hall sensors	B	Sensorless	C	Integrated Electronics	Y	Y-Circuit

₹ 305000/-

  
**Sumit Kumar Biswas**  
 Deputy Registrar  
 Sponsored Research & Industrial Consultancy  
 I.I.T. Kharagpur-721302