

**PROCEEDINGS OF THE PRINCIPAL GOVERNMENT COLLEGE FOR WOMEN,  
AFFILIATED BY UNIVERSITY OF KERALA, THIRUVANANTHAPURAM**

Government College For Women, Thiruvananthapuram- Purchase of equipments to the Common Instrumentation Centre for Researchers in Government College and aided College. Purchase sanction accorded-purchase order issued

**ORDER NO. A6/2813/2018/GCW\_1/SN**

**DATED : 13 .09.2018**

- Read: 1) G.O Rt. No 538/2018/ H Edn dated 22.03.2018  
2) G.O Rt. No. 1104/2018/ H Edn dated 01.06.2018  
4) Minutes of project implementation committee meeting held on 18.06.2018  
5) This office order of even No., dtd 19.06.2018  
6) This office order of even No., dtd 21.06.2018  
7) Technical committee minutes dtd 07.08.2018  
8) Purchase Committee meeting held on 31.08.2018  
9) Submission from Technical evaluation committee dtd 10.08.2018

**Tender Ref No: A6/ 2813/ 2018/ GCW\_1 /SN**

**ORDER**

As per the reference cited as above Sanction was given to publish the Tender for the purchase of equipments under the Common Instrumentation Centre for Researchers in Government College and aided College.

As per the read cited as above the following firms are recommended for supplying instruments to the proposed Instrumentation Centre.

Sl. No	Item Name	Name of Firm	Amount	GST(5%)
1	Nano fiber electro spinning unit Vertical & horizontal orientation of spinning with UV quavering	Holmarc Opto- Mechatronics Pvt Ltd	628900/-	31445/-
2	Spin coating unit		228000/-	11400/-
3	SILAR Coating system with Magnetic Stirrer and Ultrasonic Bath Stand		402325/-	20116/-
TOTAL			1259225/-	62961/-
TOTAL			1322186/-	

(Rupees Thirteen Lakhs twenty two Thousand one Hundred and eighty eight Only )

In this circumstance Purchase Sanction is hereby accorded for the purchase of equipments for **1322186/- (Rupees Thirteen Lakhs twenty two Thousand one Hundred and eighty eight Only )** to the Common Instrumentation Centre for Researchers in Government College and aided College.

The expenditure in this account will be met from the amount credited in 2202-03-103-69-(01) center for excellence in 10 colleges including Heritage conservation scheme plan 2018-2019

To,



**PRINCIPAL**  
**GOVT. COLLEGE FOR WOMEN**  
**THIRUVANANTHAPURAM-695014**



# Shivaji University

Vidyanagar, Kolhapur - 416 004

Department/Section - Physics.

## PURCHASE / SUPPLY ORDER

SUK GST NO. 27AAAGS0003C1Z1

Ref.No.SU/PHY/DST-SERB-FMR/2016/006992

Date: 16/09/2019

To,  
Holmarc Opto-mechatronics PVT. LTD.  
B7, HMT Industrial Estate, HMT PO,  
Kalamassery Kochi - 683 503  
Kerala (INDIA)  
Tele ; +91 (484) 254 0075  
E-mail ; sales@holmarc.com

Sub. : Purchase Order for following item

Sr.No.	Material / Equipment	Description & Specification	Quantity	Rate Per Unit (JPY)	Amount JPY.
1	M - SILAR Unit With accessories		01	Rs.4,51,620/- + 5% GST	Rs.4,51,620/- + 5% GST

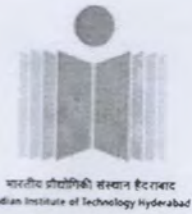
### Terms & Conditions:

- 1) Delivery period: - Within 4 weeks from the date of issue of supply order.
- 2) Place of delivery. - The material/equipment should be delivered at Physics Department Section, Shivaji University, Kolhapur.
- 3) Price- Inclusive of all taxes, custom duty clearance, installation and delivery/supply on the above mentioned address.
- 4) Discount if any :-
- 5) Octroi - Not Applicable
- 6) Warranty / Guarantee -
- 7) Terms of payment- 100% I.C.
- 8) Penalty Clause - On failure to supply/deliver the ordered material/equipment within the stipulated time (as mentioned above), the concerned vendor shall be liable for penalty. The University reserves the right to cancel the order in such cases as mentioned in the agreement.
- 9) Other - (Please see overleaf)
- 10) Special Instruction if any -

Yours Faithfully,

Dr. A. V. MOHOLKAR  
JRSRST Fellow, I. M. A. S., India  
PI: DST-SERB Project,  
Thin Film Nano Materials Laboratory,  
Department of Physics,  
Shivaji University, Kolhapur-416 004





INDIAN INSTITUTE OF TECHNOLOGY HYDERABAD  
Kandi, Sangareddy - 502 285, Telangana, India  
Phone: 040-2301 6018 Fax: 040-2301 6032, 6003  
Email: stores@iith.ac.in, Website: www.iith.ac.in  
GST Number: 36AAAI2661J1ZP

**PURCHASE ORDER**

PO. No. IITH/PUR/SBADH/2020/310

DATE: 16.12.2020

To,  
M/s. Holmarc Opto-Mechatronics Pvt. Ltd.  
B-7., H.M.T. Industrial Estate,  
H.M.T.P.O, Kalamassery,  
Kochi - 683 503 Kerala, India  
Ph. No. 91-484-2540075.  
E-mail: [sales@holmarc.com](mailto:sales@holmarc.com).

Dear Sir,

Sub: Supply of Silar Costing System - Reg.

Ref: Your quotation No. HOMPL/R&D/QTND/2020-21/917B, dated: 31.10.2020.

Kindly arrange to supply the following items on the terms & conditions mentioned below and overleaf.

Sl. No.	Descriptions of the item(s)	Qty Nos	Unit Price ₹	Amount ₹
01.	<b>Silar Costing System</b> <b>Model No: HO-TH-03</b>	01	1,59,000.00	1,59,000.00
(-) Discount @ 5%				7,950.00
Add: Packing & Freight Charges				6,042.00
Total				1,57,092.00
*(+) GST @ 5%				7,854.60
(Rupees One Lakh Sixty Four Thousand Nine Hundred and Forty Six Only) TOTAL				1,64,946.00

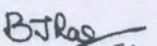
**TERMS & CONDITIONS (Please See Overleaf also)**

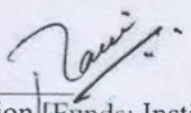
- Prices : Inclusive of all, FOR IIT Hyderabad.
- Place of Delivery : IIT Hyderabad KANDI campus, please confirm before dispatch.
- Warranty : 1 Year from the date of supply.
- Delivery Schedule : Within 45 days from the date of receipt of PO.
- Payment : Payment after Delivery & acceptance within 30 days.
- GST & RTGS Details:
  - Mentioning of GST Number of both IIT Hyderabad and of Supplier on Invoice is Mandatory.
  - RTGS/NEFT Details must be printed on Invoice or be submitted along with Invoice.
  - Delivery challan must be submitted along with Invoice.

\* (d) As per Ministry of Finance notification 45/2017 or 47/2017, concessional GST@ 5% is applicable to IITH. Therefore, mention applicable GST rate only while invoicing for the P.O

**Kindly acknowledge receipt of this Order.**

Yours faithfully,

  
(Jagadeswara Rao B)  
Deputy Registrar

Prepared by: 

- 1) Account Section [Funds: Institute / Project: Tinkeres Lab]
- 2) Indentor [Dr. Sushmee Badhulika, Dept. of EE]
- 3) Stores Section 4) Guard File 5) File Copy.



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# SASTRA

ENGINEERING • MANAGEMENT • LAW • SCIENCES • HUMANITIES • EDUCATION

DEEMED TO BE UNIVERSITY

THINK MERIT | THINK TRANSPARENCY | THINK SASTRA

Prof. G. Bhalachandran, Ph.D.

Registrar.

SASTRA/SCBT/STORES/2018-19/PO-12

19/11/2018

To

M/s. Holmarc Opto-Mechatronics Pvt. Ltd.,

B-7, H.M. 1, Industrial Estate, H.M.T (PO)

Kalamasery, Kochi-683 503

Dear Sirs,

Sub: Purchase Order for SCBT Centralized Stores: 2018-19-reg

Ref: HOMPL/R&D/QTN/2018-19/959 Dt. 10.08.2018

We are pleased to release the Purchase Order for the following item

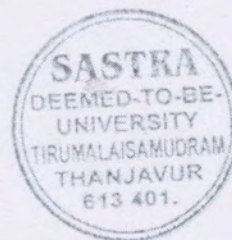
S. No.	Name of the Fixed Item	Make	Code	Qty. req	Amount
1	Dual Syringe Pump	Holmarc	HO-SPLF-2	1 no.	60000.00
	Add Packing Charges@2%				1200.00
	Add Freight Charges@2%				1200.00
					62400.00
	Add GST@5% on Rs. 60000/-				3000.00
	Grand Total				65400.00

(Rupees Sixty Five Thousand Four Hundred only)

#### Terms & Conditions

1. Prices are final & firm
2. No Other charges will be permitted
3. Delivery at Centralized Stores/School of Chemical & Biotechnology

Registrar.



SHANMUGHA ARTS, SCIENCE, TECHNOLOGY & RESEARCH ACADEMY

THANJAVUR - 613 401, TAMIL NADU, INDIA

Ph: +91 4362 264101 - 108, 304000 - 29,

Fax: + 91 4362 264120, E-mail: registrar@sastra.edu, URL: www.sastra.edu





# MANIPAL

ACADEMY of HIGHER EDUCATION

(Deemed to be University under Section 3 of the UGC Act, 1956)

## Purchase Order

<b>Vendor GSTIN : 32AAACH9492C1ZQ</b>		<b>Purchase Order</b>		<b>Date</b>			
HOLMARC OPTO-MECHATRONICS PVT. LTD.		MITMA - 00004962 - BTN		18/09/2019			
XI-490, B7, HMT INDUSTRIAL ESTATE		<b>Buyer</b>		<b>Phone</b>			
KALAMASSERY		PARVATHY		0820 2922508			
KOCHI		<b>Ship To :</b>		<b>Currency</b>			
PinCode: 683503		Biotechnology Dept		INR			
ID : PUR0000901		Manipal Institute of Technology					
Phone : 04842540075		Manipal					
Email: sales@holmarc.com		Phone :8110028989					
Attn : HOLMARC OPTO-MECHATRONICS PVT. LTD.		<b>Bill To :</b>					
0484254007		Manipal Academy of Higher Education					
Department : Biotechnology		A/c Manipal Institute of Technology					
		GSTIN No. 29AAETM8695B1Z4					
PR & Qtn Ref : 00006478							
<b>SI</b>	<b>HSN Code</b>	<b>Item Desc</b>	<b>Category</b>	<b>Quantity</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Total Amount</b>
1	8479	Dual Syringe pump Model No. HO-SPLF-2 (MAHEM08483)	CAPITAL	1.00	EA	57000.00	57000.00
						IGST	2850.00
						<b>Schedule Total :</b>	59850.00

Description	Amount	%	IGST	CGST	SGST	Tot. Amount
Freight Charges	1140	5	57	0	0	1197
Packing & Forwarding	1140	5	57	0	0	1197

**Total PO Amount : 62244.00**

Funding from  
No/VGST/GRD-711/2017-18/2018-19/478  
Contact Person Dr.Naresh Mani Mobile No. 8110028989

Finance sanction No. MAHE/MURU/MIT/VGST/C/70/19-20 DATED 4.9.2019

### Terms & Conditions :

- Discount: Inclusive.
- Taxes:@ 5% as DSIR enclosed.
- Packing and Forwarding:Nil.
- Freight: Nil.
- Delivery: Within 2-3 weeks of receipt of PO.
- Installation/Demonstration: Free of cost.
- Payment: Within 15 days from the date of satisfactory installation/receipt of the items.
- Warranty : One year from the date of satisfactory installation of the item.
- Invoice to be raised in the name of Manipal Academy of Higher Education A/c MIT,Manipal.
- Kindly endorse MAHE GSTIN No. 29AAETM8695B1Z4 in your invoice invariably
- Any other terms :
  - Any special disposal instruction at the end of life cycle of the product may be intimated keeping in mind the Environmental hazardous requirements, if any.
  - The External Service provider/ Manufacturer should grant an access to their facility to MAHE to conduct second party audit wherever it is recognized as critical to the environment.
  - The packing materials used should to the extent possible be environment friendly. Use of thermocol/plastic to be avoided.
  - Adherence to all statutory requirements of the Country of origin as well as India.
  - Closure of operation, Change of ownership/management may please be intimated to the undersigned
  - You are encouraged to acquaint yourself with MAHE energy and Environment policy available at ; <https://manipal.edu/mu/important-links/green-manipal.html>
  - This is with ref to your qutoation No.HOMPL/R & D/QTNS/2019-20/510 dated 20.6.2019.

Purchase Department, Manipal Academy of Higher Education, Madhav Nagar, Manipal - 576 104, Karnataka, India  
dir. +91 820 2922558, 2922446 fax. +91 820 2570063 e-mail. purchase.mahe@manipal.edu www.manipal.edu

**Constituent Colleges:** Manipal: Kasturba Medical College, Manipal College of Dental Sciences, Manipal College of Nursing, Manipal College of Health Professions, Manipal College of Pharmaceutical Sciences, Manipal School of Life Sciences, Manipal Institute of Technology, Manipal School of Information Sciences, Manipal School of Architecture & Planning, Manipal Institute of Management, Manipal Institute of Communication, Welcomgroup Graduate School of Hotel Administration, International Centre for Applied Sciences, Melaka Manipal Medical College. **Mangalore:** Kasturba Medical College, Manipal College of Dental Sciences. **Bangalore:** Manipal Institute of Regenerative Medicine.

**Associate Hospitals:** Manipal: Kasturba Hospital. **Udupi:** Dr. TMA Pai Hospital. **Karkala:** Dr. TMA Pai Rotary Hospital. **Mangalore:** KMC Hospital, Attavar.



भारत सरकार  
अंतरिक्ष विभाग (अं.वि.)

क्रय एवं भंडार



GOVERNMENT OF INDIA  
DEPARTMENT OF SPACE (DOS)  
Indian Institute of Space Science and Technology  
Valiamala P.O., Thiruvananthapuram 695547, Kerala, India  
PURCHASE & STORES  
Ph No. 0471-2568451 Fax. 0471-2568406  
e-mail : purchase@iist.ac.in

क्रय आदेश  
PURCHASE ORDER

क्रयदेश सं / Purchase Order No. INC1 20190078300101 | LO

दिनांक Dated: 04/01/2021

सेवा में / To

मैसर्स / M/s. HOLMARC OPTO-MECHATRONICS PVT. LTD,  
B -7, H.M.T. INDUSTRIAL ESTATE, HMT P.O,  
KALAMASSERY, KOCHI, 683 503, INDIA  
Ph 91 484 2540882

विक्रेता कोड / Vendor Code : H00526

महोदय / Dear Sirs,

संदर्भ आपकी निविदा सं

Ref : Your tender No. HOMPL/R&D/QTN/2020-2021/115-A dated 08.08.2020 & e-mail dated 04.01.2021

हमारी निविदा पृष्ठताछ सं. 201900783001 दिनांक 15/05/2020 के उत्तर में उपर्युक्त संदर्भित निविदा के अनुसार आपके एजेंट द्वारा प्रस्तावित दरों पर, यहाँ पर उद्धृत एवं अनुलग्न फॉर्म:संलग्न में उद्धृत निबंधन एवं शर्तों के अधीन निम्नलिखित की आपूर्ति की व्यवस्था करें।

Please arrange to supply the following at the rates offered by you / your agent vide tender as referred above in response to our Tender Enquiry No: 201900783001 Dated: 15/05/2020 subject to the terms and conditions set out here under and those mentioned in Annexure Form: ENCLOSED

क्र.सं. S.No	विवरण Description	मात्रा Quantity	इकाई Unit	दर Rate(₹)	राशि Amount(₹)
1	Syringe Pump - Dual Syringe Pump, Model No. : HO-SPLF-2. HSN Code : 9033.	1.000	Nos	60000.00	60000.00
	ADD : Freight charges @ 2%				1200.00
	ADD : Packing Charges @ 2%				1200.00
	ADD : GST @ 5%				3120.00
	<p>* We are eligible for Central Tax (Rate) vide Government of India, Ministry of Finance (Department of Revenue) Notification No. 45/2017 dated 14.11.2017. Necessary Certificate will be sent to you immediately after receiving the order acceptance.</p> <p>* PAYMENT TERMS: 100% payment within 30 days after receipt and acceptance of item by RTGS.</p> <p>Please furnish your bank details such as Bank Name &amp; Address, Branch Code, Account number, IFS Code etc. for arranging payment.</p> <p>* Our GST ID : 32AAAAI6714J1ZV.</p>				

(In words) (₹ Sixty Five Thousand Five Hundred and Twenty only)

Total (₹) 65520.00

इस फॉर्म के साथ प्रेषित रसीद की तत्काल पावती भेजें। यदि आपके द्वारा इस क्रय आदेश की प्राप्ति से सात दिनों के अंदर कोई उत्तर नहीं मिलता है तो यह माना जाएगा कि यह क्रय आदेश आपके द्वारा स्वीकार किया गया है।  
Please acknowledge receipt immediately in the form sent herewith. If no reply is received within seven days from the date of receipt of this order by you, it will be deemed that this order has been accepted by you.

भवदीय / Yours faithfully,

SUBASH CHANDRAN M B  
HEAD P & S

भारत के राष्ट्रपति के लिए एवं उनकी ओर से  
For and on behalf of the President of India  
(क्रेता The Purchaser)

[R] ORIGINAL COPY



Subash Chandran  
Deputy Registrar (Grade-I)  
क्रय अनुभाग, आईआईएसटी/Purchase Section, IIST.





**PACHHUNG UNIVERSITY COLLEGE**  
**DEPARTMENT OF PHYSICS**  
**(A CONSTITUENT COLLEGE OF MIZORAM UNIVERSITY)**  
**AIZAWL, MIZORAM – 796001, INDIA**  
**(NAAC Accredited A+ Institution)**

PUC/Phy/SCS/2019 – 12

Dated 29<sup>th</sup> June, 2020

To

Surya R. Nair  
Engineer -Sales,  
HOLMARC Opto-Mechatronics Pvt. Ltd  
Kochi – 683 503, Kerala, India

Subject: Michelson Interferometer – Sodium D' Lines Model No: HO-ED-INT-06S.

Ref. : HOMPL/R&D/QTNS/2019-20/977 dated 9<sup>th</sup> August, 2019.

Dear Madam,

With reference to your quotation no. HOMPL/R&D/QTNS/2019-20/977 dated 9<sup>th</sup> August, 2019, I am hereby submitting purchase order for the quoted item amounting to Rs. 1,17,000 (Rupees One Lakh Seventeen Thousand Only) excluding 5% IGST and packing and freight charge at the rate of 2% each. The said item is to be purchased under the Star College Scheme. The bill for the said item has to be addressed to The Principal, Pachhunga University College, Aizawl, Mizoram - 796001. DSIR Certificate from Government of India for IGST will be supplied to you against the item ordered and 100% payment will be made after supply and installation.

Please kindly consider this purchase order for further processing.

Yours sincerely,

(Dr. Lalhriatzuala)  
Departmental Coordinator Star College Scheme  
Department of Physics  
Pachhunga University College





(033) 2284-0765  
(M) 9830236815

email : devendra@shreeent.com  
shree\_ent2004@hotmail.com

# Shree Enterprises

2A, DEB LANE, CIT ROAD, KOLKATA - 700 014

12.12.2018

M/s Holmarc Opto-Mechatronics Pvt Ltd  
B-7, H.M.T Industrial Estate,  
P.O -Kalamassery, Kochi-683 503, KERALA

**Kind Attn- Mr JIM JOSE**

Dear Sir,

With reference to you quotation we are pleased to place our order for the following items

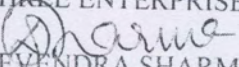
Sl. No.	Item	Qty	Unit Price in Rs	Total Price in Rs
1	Fabry-Perot Interferometer (Projection Based , HO-ED-INT-10	1	63800.00	63800.00
2	Michelson Interferometer - Sodium D'Lines, HO-ED-INT-06S	2	90000.00	180000.00
3	Fresnel's Biprism Diffraction Apparatus, HO-ED-D-07	2	65800.00	131600.00
			TOTAL	375400.00

## TERMS & CONDITIONS

- 1) Payment : 100% against delivery of materials.
- 2) Discount : 20% on the basic price.
- 3) Packing charges: 2% extra.
- 4) Taxes: 18% GST extra.
- 5) Delivery charges: 2% extra.
- 6) Delivery: Within 2 weeks from our order date.
- 7) Warranty: 12 months

Thanking you

Yours truly,  
For SHREE ENTERPRISES

  
DEVENDRA SHARMA



T.T Haokip  
Deputy Registrar  
(S&P)

Indian Institute of  
Technology,  
Guwahati,  
Guwahati-781 039,  
Assam, India.

Phone : +91-361-258 2153/56  
Fax : +91-361-2582152  
Email: lunkip@iitg.ac.in  
:das.jayanta@iitg.ac.in



• To,

M/s Holmarc Opto-Mechatronics Pvt  
Ltd,B-7, H.M.T. Industrial Estate,  
H.M.T. PO:-Kalamassery Kochi-  
683503,Kerala,India  
[sales@holmarc.com]

1752

PO NO:- S&P/Phy-07/AMC/1232/2019-20/

Date:- 26.09.19

Ref: Your Quotation no HOMPL/R&D/QTNM/2019-20/1134 dated 14.09.19

Please arrange to supply us the following items as referred to above:

Sl. No	Description	Qty.	Rate	Amount (₹)
01	Beam splitter for Michelson Interferometer Model No: ED-INT-06-BS	02	4,050.00	4,050.00
02	Mirrors for Michelson Interferometer	04	2,650.00	2,650.00
Total basic value				18,700.00
(+ )GST@5%				935.00
(+ )Packing and freight charges @2%				748.00
Grand Total				20,383.00

(Rupees Twenty Thousand three hundred and eighty three only)

Terms:

01. **Reference for Correspondence:** Our P.O.No. indicated above, must be mentioned invariably in all future Correspondences such as Order Acknowledgement, Performance Bank Guarantee, Proforma Invoice, Challan, Final Bill, Money receipt, Packages, etc. relating to this Order.
02. **Price :**Price inclusive of all charges and **F.O.R., Department of Physics, IIT Guwahati, Guwahati-781039, Mr Atul Chandra Deka, Contact No. 258-2747 (acdeka@iitg.ac.in)**
03. **Delivery :**
  - a) **Time Limit:** Within 45 days from the date of issue of purchase order.
  - b) **Delivery on working days:** Delivery at IIT Guwahati must be made on working days. IIT Guwahati shall not take or accept responsibility for items brought on holidays such as Saturday, Sunday and other declared holidays."
  - c) **Safe Delivery:** All aspects of safe delivery shall be the exclusive responsibility of the vendor. At the destination site, the package will be opened only in the presence of IIT user/representative and vendor's representative. The intact condition of the package and the seal/indicators for not being tampered with, shall form the basis for certifying the receipt in good condition.
  - d) **Insurance :**The supplier is to establish 'All Risk Transit Insurance' coverage till door delivery at IIT Guwahati.
  - e) **Part Delivery:** Part delivery is not allowed.
  - f) **Penalty Delay delivery:** The date of delivery should be strictly adhered to otherwise the Director, IITG reserves the right not to accept delivery in part or full.
04. **Payment :** The payment will be released 100% agst delivery and acceptance.
  - GST: a) GST No of IIT Guwahati is 18AAAJI0130P1Z8**
  - b) Invoice/Bill of the supplier must bear HSN and SAC No along with GST No**
05. **Warranty:**1 year .
06. **Termination for default:** Default is said to have occurred
  - (a) If the supplier fails to deliver any or all of the services within the time period(s) specified in the purchase order or any extension thereof granted by IIT.
  - (b) If the supplier fails to perform any other obligation(s) under the contract.
  - (c) If the equipment or any of its component is found having poor workmanship, faulty designs, poor performance and bad quality of materials used



# Defence Bioengineering And Electromedical Laboratory By Speed Post DRDO.MM:16 Page 1 of 2

Tel : 080-25058473,8440,8415  
Fax : 080-25282011,25255231  
Email : mmg@debel.drdo.in



Government of India, Ministry of Defence  
Defence Research & Development Organisation  
Post Box No.- 9326, C V Raman Nagar Bengaluru - 560093

## SUPPLY ORDER

To, M/s. <b>Holmarc Opto-Mechatronics Pvt Ltd.,</b> B-7, HMT Industrial Estate, HMT Post, Kalamassery, Kochi 683503 TEL:-484-2540075 FAX:-	File/Ref.No: <b>DBL/MMG/18/TE/DEB-114/14/2018-19</b>  Supply Order No. : <b>DEBEL/19AT0067/MTG/18-19/LP</b> Supply Order Date: <b>10-Aug-2018</b> Delivery Period : <b>28-Sep-2018</b> (This schedule should be strictly maintained)
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Ref: 1) Your Quotation No: HOMPL/R&D/QTN/2018-19/347C dated 03-Jul-2018.

Dear Sir,

You are requested to supply the under mentioned supplies/services on or before delivery period mentioned above as per the general terms and conditions mentioned in Annexure-I and special terms, conditions mentioned, if any on page 2. Please acknowledge receipt of this order/contract and acceptance of terms and conditions on your letter head within fifteen days from the date of receipt.

Sl. No.	Description of article(s) / Services	Quantity	Unit	Rate / Unit (Rs)	Value (Rs)
	Opto-mechanical components  List As per Appendix 'A'				
	Total No. of Items in Supply Order : 6	Total Basic Cost			2,52,660.00
(Total Basic Cost Rupees Two Lakhs Fifty Two Thousand Six Hundred Sixty only )					
(Discount on basic cost)		Total Other Charges			-15,160.00
<b><u>PAYMENT TERMS</u></b> 1. 100% Payment within 30 days after receipt & acceptance of stores at DEBEL against Warranty Certificate		<b><u>TAXES &amp; DUTIES APPLICABLE</u></b> GST @ 5% against Concession Certificate			11,875.00
		<b>Total Cost</b> (Total Rupees Two Lakhs Forty Nine Thousand Three Hundred Seventy Five only)			2,49,375.00

Yours faithfully,

**V K Mohan Prakash**  
TO B

For Director DEBEL  
for and on behalf of the President of India



Supply Order Date : 10-Aug-2018

Total Basic Cost	
(Rs.)	

Yours faithfully,

TO B

For Director DEBEL

for and on behalf of the President of India



**TERMS AND CONDITIONS FOR SUPPLY ORDER/PURCHASE ORDER**

SO No. DEBEL/19AT0067/MTG/18-19/LP dated 10 Aug 2018

1	Order Acceptance	:	Enclosed order acceptance form duly completed should reach this office within 15 days. Non-receipt of the same can lead to cancellation of this order.
2	Delivery Schedule	:	<b>Delivery Period: 28 Sep 2018</b> The delivery is to be made within the stipulated delivery date. In case a delay is expected, firm's written request for extension must reach the Director at least one week before the delivery date. Director reserves the right to extend the delivery period with liquidated damages. Stores should not be dispatched without obtaining delivery extension, if required.
3	Delivery & Transit Insurance	:	Free delivery at DEBEL, Bangalore. The supplier at his cost may do the transit insurance, if deemed necessary.
4	Liquidated Damages	:	At the rate of 0.5 % per week or part thereof of the delay subject to maximum of 10% of total basic cost (Excluding Taxes and duties on final product)
5	Packing & Forwarding	:	The equipment/stores ordered should be packed to withstand transportation hazards with clear safety and handling marking on all sides indicating order reference and consignee address as: Director, DEBEL, Bangalore.
6	Tax & Duties	:	IGST @5% (Rs.11,876.00) against Concessional Certificate. Discount @6% on basic cost : Rs.15,160.00
7	Correspondence and Dispatch Instructions	:	All correspondence must indicate the order reference and any letter/telex/telegram received without this reference will only lead to inaction. Scheduled date of despatch to be intimated two weeks in advance. Stores dispatched should be accompanied by delivery Challan/packing slip etc. All documents confirming despatch (LR/RR/GC note) should be sent by registered post/speed post/courier ensuring delivery in time. Any demurrage or warehousing charges levied due to late/non-receipt of despatch information/documents will be deducted from the final bill.
8	Inspection & acceptance	:	Director or his authorized representative will subject the item(s) to inspection and reserves the right to accept/reject part or full consignment. Stores rejected will be collected or replaced by the supplier at his own cost.
9	Payment Terms	:	100% payment will be made within 30 days after receipt, inspection and acceptance of stores at DEBEL, through CDA (R&D), Bengaluru, against Warranty Certificate.
10	Submission of Bills	:	Contractors bills in the enclosed form (in duplicate i.e., 1-original & 1-xerox) duly completed to be submitted along with the following documents/ information as applicable. - Invoice & Delivery-Challan (in original), - Electronic Clearing Service Form with copy of cancelled cheque to verify the correctness of Bank Account No. & IFSC Code of the Bank. - Warranty Certificate  The firm is requested to submit the <b>Additional Information</b> along with the bill. i.e., <b>Contact Person, Mobile Number &amp; e-mail ID.</b>
11	Order Validity and Amendments	:	This order is valid only within the stipulated delivery date of supply. Director, DEBEL at his discretion, may short close/amend or cancel this order with or without assigning any reasons at any time during or beyond order validity date.
12	Arbitration	:	In the event of any question, dispute or difference arising under this contract/order or interpretation of the terms of, or in connection with this contract/order (except as to any matters the decision of which is specially provided for in this contract/order) the same shall be referred to the sole arbitration of the Chief Controller of Research & Development (CCR&D) DRDO or of some other person appointed by him. Each of the parties hereby specifically waives his right to raise any objection that the Arbitrator so appointed is a Government servant. The award of the Arbitrator shall be final and binding on the parties to this contract.
13	PAN & GSTIN No	:	Please furnish your <b>Income Tax Permanent Account Number (PAN)</b> & GSTIN No. on Invoice as well as on Contractor's bill, with a Xerox copy of PAN Card.
14	Payment will be made to your bankers only through <b>E-PAYMENT MODE, by CDA</b> . Please arrange to submit the enclosed form duly filled and signed, along with the Order Acceptance. Failing which, the bills may not be accepted.		
15	<b>Description of item should be identical</b> as per Purchase Order/amendment to Purchase Order (if any), in original Delivery Challan, Invoice, Contractor's Bill.		
16	All documents should be submitted in duplicate.		
17	Paying Authority	:	<b>CDA (R&amp;D), C V Raman Nagar, Bangalore-93.</b> For bill information: Please visit payment related information facility for Vendors, on website of CDA(R&D), Bengaluru ( <a href="http://cdarndblr.gov.in/">http://cdarndblr.gov.in/</a> ). Please use the "Know your Bill status facility".
18	Denial Clause	:	Buyer reserves the right not to reimburse the enhancement of cost due to increase in statutory levies beyond the original delivery period of the supply order/ contract even if such extension is granted without imposition of LD.
19	Warranty	:	One year from the date of acceptance of the item at DEBEL.
20	PcWB	:	Warranty Certificate in lieu of PcWB (Performance cum Warranty Bond)

बी के मोहन प्रकाश/V K Mohan Prakash  
तकनीकी अधिकारी 'बी'/Technical Officer 'B'  
कृते निदेशक/ for Director





**PURCHASE ORDER**  
INDIAN ASSOCIATION FOR THE CULTIVATION OF SCIENCE

**INDIAN ASSOCIATION FOR THE CULTIVATION OF SCIENCE**

Jadavpur, Calcutta 700 032, India

GSTIN 19AAATI2761C1ZW

**Details of Supplier**

Name Holmarc Opto-Mechatronics Pvt Ltd

Address : B-7 H.M.T. Industrial Estate, HMT, PO  
Kalamassery, Kochi-683503, India

State KERALA

State Code: 32

GSTIN/UIN 32AAACH9492C1ZQ

Serial No. of Purchase Order IACS-G/MSPRK/200170

Requisition NO. 2050000191 Dated : 12-FEB-21

Date 17-FEB-21

**Details of Preparer**

Name of Dept/project with project code Praveen Kumar

Your Ref. No & Date : Tender HOMPLR&D/QTNS/2020-21/1351A -> by mail No:

Purchase Order Description Optical Chopper from Departmental Grant

Faculty Name: Praveen Kumar

PO Status APPROVED

Sl No.	Description of Goods / Services	HSN Code (Goods) / Accounting Code (Services)	Qty Unit	Rate (per item) currency	Total Value	Discount / Abatement	Taxable Value	CGST		SGST		IGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
1	Optical Chopper (Model No. HO-IAD-QC-01)	9027	1	70000 -	70000.00		70000.00	0.00	0.00	0.00	0.00	5.00	3500.00	73500.00
Freight Charge							1400.00		0.00		0.00		252.00	1652.00
Packing Charges							1400.00		0.00		0.00		252.00	1652.00
Total							72800.00		0.00		0.00		4004.00	76804.00

Total Bill Value (in Figure) Rupees 76804.00

(Direct Delivery to Institute)

Total Bill Value (in Words) Rupees Seventy Six Thousand Eight Hundred Four Only

Indenting officer

Registrar 02.03.21

**Other Terms & Condition**

- 1 All DDs/Bank Gaurantee should be preferably of the Indian National Banks located in Kolkata.
- 2 In case of any litigation the matter will be dealt within the jurisdiction of High Court, Calcutta only.
- 3 100% payment against delivery of good





# भारतीय प्रौद्योगिकी संस्थान (भारतीय खनि विद्यापीठ), धनबाद

धनबाद, झारखण्ड, भारत, पिन-826004

(मानव संसाधन विकास मंत्रालय, भारत सरकार के अधीन राष्ट्रीय महत्व का एक संस्थान)

INDIAN INSTITUTE OF TECHNOLOGY (INDIAN SCHOOL OF MINES), DHANBAD

DHANBAD, JHARKHAND, INDIA, PIN-826004

(An Institute of National Importance under Ministry of H.R.D., Govt. of India)

STORES & PURCHASE SECTION Phone:(0326) 2235678 || Email : purchase@iitism.ac.in || Website : www.iitism.ac.in

P.O. No.: 121-TEQIP-PRJ-082-19-20

Dated: 26.09.2019

## Purchase Order

To,  
M/s Holmarc Opto-Mechatronics Pvt Ltd,  
B-7, H.M.T. Industrial Estates,  
H.M.T. P.O  
Kalamassery,  
Kochi - 683 503  
Kerala  
Email id: - sales@holmarc.com

Subject: Supply & Installation of optical Chopper.

Reference: 1. Our NIT No. - TEQIP-PRJ-082-19-20 date: 08.07.2019  
2. Your ref. no. HOMPL/R&D/QTN/2019-20/626 dated: 20.07.2019

Sir,

With reference to the above, you are requested to supply following items in Applied Physics Department of IIT(ISM), Dhanbad on the terms and conditions below & overleaf:

S. No	Items	Qty	Unit price in Rs.	Total Amount in Rs.
1	Supply & Installation of Optical Chopper. Model: - HO-ID-02	01 No.	70,000.00	70,000.00
Packing charge 2% on basic price				14,00.00
Freight charge 2% on basic price				14,00.00
Subtotal in Rs.				72,800.00
GST@5%				3,640.00
(Rupees Seventy Thousand Four Hundred Forty Only)				G.Total in Rs. 76,440.00

### Term & Conditions:

1. Price basis: FOR, IIT(ISM) Campus, Dhanbad.
2. Place of Delivery: Applied Physics Department, IIT(ISM), Dhanbad (Contact person Prof. U. Tripathy; Ph. No. 9471192489)
3. Delivery & Installation Period: within 45 days from the date of purchase order.
4. Consignee: Registrar, IIT(ISM) Dhanbad.



**GOVERNMENT OF INDIA  
DEPARTMENT OF SPACE  
VIKRAM SARABHAI SPACE CENTRE  
PURCHASE UNIT-III, PRSO, RFF AREA  
THIRUVANANTHAPURAM 695022  
KERALA, INDIA**

Ph No: 0471-2563775, 3609, 3617  
Fax 0471-2562105  
Email: spso\_prso@vssc.gov.in

**PURCHASE ORDER****PURCHASE ORDER No****6599 2018E115910101**

Date: 29/11/2018

To:

M/s HOLMARC OPTO - MECHATRONICS PVT.LTD.  
B7, HMT INDUSTRIAL ESTATE, HMT COLONY P.O.,  
KALAMASSERY  
KOCHI 683 503  
INDIA Fx 0484-2540882 Ph 0484-2540075

Vendor Code  
H00765

Dear Sirs, Ref: Your tender No. Nil dated 13/08/2018

Please arrange to supply the following at the rates offered by you / your agent vide tender as referred above in response to our Tender Enquiry No: 2018E1159101 Dated: 26/07/2018 subject to the terms and conditions set out here under and those mentioned in Annexure Form:

S.No	DESCRIPTION	QUANTITY	UNIT	RATE INR	AMOUNT INR
1	Standard Breadboard Model: BB-90-60 with Rigid Table Top with Castorwheel support for mounting the breadboard. Detailed Specification as per Annexure-I  Note: 01. GST @ 5% extra. We are eligible for partial exemption of CGST and SGST vide Notification No: 45/2017 dtd 14/11/2017 and No: 169/2017/TAXES dtd 15/11/2017 respectively. Necessary Exemption Certificate attached. 02. Our GST Regn. No.: 32AAAGV0026J1ZL. Your tax invoice shall invariably bear your GST Registration No (GSTIN) and the applicable GST rates, in the absence of which, the invoice shall not be processed for payment. 03. Warranty: The item shall be warranted for a period of One year from the date of acceptance. Warranty Certificate duly signed and stamped shall be sent along with the supply. 04. Delivery Period: Within 50 days from the date of this order. 05. Payment: 90% within 30 days after receipt, installation and acceptance of the item at our site. Balance 10% against submission of PBG. 06. Performance Bank Guarantee: You shall submit a PBG for 10% of the order value in Rs. 200/- NJ Stamp Paper from any Nationalized/ Scheduled Bank (as per format attached) towards the due performance	2	Nos.	76000.000	152000.000

Please acknowledge receipt immediately in the form sent herewith. If no reply is received within seven days from the date of receipt of this order by you, it will be deemed that this order has been accepted by you.

Yours faithfully

RADHAKRISHNAN NAIR C S  
PURCHASE & STORES OFFICER

For and on behalf of the President of India  
(The Purchaser)

R ORIGINAL COPY

DO: 696



Page: 2

GOVERNMENT OF INDIA  
DEPARTMENT OF SPACE  
VIKRAM SARABHAI SPACE CENTRE  
PURCHASE UNIT-III, PRSO, RFF AREA  
THIRUVANANTHAPURAM 695022  
KERALA, INDIA

Ph No: 0471-2563775,3609,3617  
Fax 0471-2562105  
Email: spso\_prso@vssc.gov.in

PURCHASE ORDER

PURCHASE ORDER No

6599 2018E115910101

Date: 29/11/2018

To:

M/s HOLMARC OPTO - MECHATRONICS PVT.LTD.  
B7, HMT INDUSTRIAL ESTATE, HMT COLONY P.O.,  
KALAMASSERY  
KOCHI 683 503  
INDIA Fx 0484-2540882 Ph 0484-2540075

Vendor Code  
H00765

of the equipment during the warranty period. The PBG shall be valid for a period of 14 months from the date of acceptance and shall be returned to you upon its expiry subject to satisfactory completion of all contractual obligations.

07. Liquidated Damages (LD): LD shall be levied beyond the date of delivery mentioned in this order @ 0.5% per week or part there of on the undelivered portion subject to a maximum of 10% of the contract value.

08. Installation and Commissioning shall be carried out at our site, free of cost.

09. Contact Person: Shri. Hrisheekesh K, PRLD (Ph. No: 0471 256 3348, e-mail: hrisheekesh\_k@vssc.gov.in) shall be contact person for all technical matters relating to this order.

(In words) INR One Hundred And Fifty Two Thousand Only

TOTAL INR 152000.0000

Delivery Date / Completion Date : 18/01/2019 *As Above*

Delivery Terms: FOR VSSC, TVM

Delivery Place: CRS, VSSC, TVM

Port Of Despatch:

Port Of Entry:

Mode of Despatch: BY ROAD

Our Bankers: SBI THUMBA, TRIVANDRUM-22

Payment Terms: AS ABOVE

To (Consignee)  
SR. PUR. & STORES OFFICER  
CENTRAL STORES  
VSSC, ISRO PO  
TRIVANDRUM - 695022

Please acknowledge receipt immediately in the form sent herewith. If no reply is received within seven days from the date of receipt of this order by you, it will be deemed that this order has been accepted by you.

Yours faithfully,

*[Signature]*  
RADHAKRISHNAN NAIR C S  
PURCHASE & STORES OFFICER  
For and on behalf of the President of India  
(The Purchaser)

(R) ORIGINAL COPY





(033) 2284-0765  
(M) 9830236815  
email : devendra@shreeent.com  
shree\_ent2004@hotmail.com

# Shree Enterprises

2A, DEB LANE, CIT ROAD, KOLKATA - 700 014

24.10.2019

M/s Holmarc Opto-Mechatronics Pvt Ltd  
B-7, H.M.T Industrial Estate,  
P.O -Kalamassery, Kochi-683 503, KERALA

**Kind Attn- Mr JIM JOSE**

Dear Sir,

With reference to your quotation no HOMPL/R&D/QTNM/2019-20/1040 dated 26.8.2019 we are pleased to place our order for the following items.

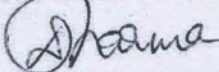
<u>Item</u>	<u>Qty</u>	<u>Price Per Unit</u>
1. Honeycomb Optical Tabletop 10ft x 4 ft x 20cm Model- TT 300-120	1	2,20,000.00
2. Active Vibration Isolation support (6 legs Design) and compressor for the above tabletop AVIS300-120	1	1,97,500.00

## **TERMS & CONDITIONS**

- 1) Payment : 100% against delivery of materials.
- 2) Discount : 20% on the basic price.
- 3) Packing charges: 2% extra.
- 4) Taxes: 18% GST extra.
- 5) Delivery charges: 2% extra.
- 6) Delivery: Within 3-4 weeks from our order date.

Thanking you,

Yours truly,  
For SHREE ENTERPRISES

  
DEVENDRA SHARMA





INDIAN INSTITUTE OF TECHNOLOGY HYDERABAD  
Kandi - 502 285, Sangareddy, Telangana State, India  
Phone: 040-2301 6823 Fax: 040-2301 6032, 6003  
Email: office.stores@iith.ac.in, Website: www.iith.ac.in  
GST Number: 36AAAAI2661J1ZP

PURCHASE ORDER

PO.No. IITH/PUR/LCHANDRALA/3193

DATE: 09-12-2020

To,  
M/s. Holmarc Opto-Mechatronics Pvt. Ltd.  
B.7, HMT Rd, Industrial Estate, P.O,  
Kalamassery, Kochi, Kerala 683503.  
Email: sales@holmarc.com, PH: 91-484-2540075.

Dear Sir,  
Sub: To supply of Optical components.  
Ref: Your quotation No. HOMPL/R&D/QTND/2020-21/965 Dated: 20.11.2020  
Kindly arrange to supply the following items on the terms & conditions mentioned below and overleaf.

SI. No.	Descriptions of the item(s)	Qty.	Unit Price ₹	Amount ₹
01.	Optical components (list as Per Annexure of the PO)	As per list	As per list	4,10,000.00
*(+) GST@5%				20,500.00
Packing @2% & Freight @ 2% with GST				19,352.00
(Rupees FiftyTwo Thousand Five Hundred Only) TOTAL				4,49,852.00

**TERMS & CONDITIONS (Please See Overleaf also)**

- Prices : Inclusive all, FOR IIT Hyderabad.
- Place of Delivery : IIT Hyderabad KANDI campus, please confirm before dispatch.
- Delivery Schedule : 8 Weeks from the date of receipt of P.O.
- Payment : Payment after delivery & Acceptance within 30 days
- GST & RTGS Details:
  - Mentioning of GST Number of both IIT Hyderabad and of Supplier on Invoice is Mandatory.
  - RTGS/NEFT Details must be printed on Invoice or be submitted along with Invoice.
  - Delivery challan must be submitted along with Invoice.

\* (d) As per Ministry of Finance notification 45/2017 or 47/2017, concessional GST@ 5% is applicable to IITH. Therefore, mention applicable GST rate only while invoicing for the P.O

**Kindly acknowledge receipt of this Order.**

Yours faithfully,

(Suresh Nair)

Assistant Registrar

Prepared by: [Signature] Reviewed by: [Signature]  
1) Account Section [Funds: Institute /IRG+Department] + SEED GRANT  
2) Indentor [Dr.Lakshmana Chandrala, Dept. of MAE]  
3) Stores Section 4) Guard File 5) File Copy



For your query, we are happy to give our offer as follows.

Sl.No	Item (HSN Code: 9033)	Qty	Rate(Rs)	Amount(Rs)
1.	Optical Tabletop Model No: TT-180-120 Thickness: 200 mm	1 No.	1,32,000.00	1,32,000.00
	Passive Vibration Isolation support for the above table with Interconnected legs without compressor. <i>Note: Compressor not in the scope of supply.</i>	1 No.	92,000.00	92,000.00
2.	Optical Tabletop Model No: TT-180-120 Thickness: 200 mm	1 No.	1,32,000.00	1,32,000.00
	Rigid Tabletop Support-RTS - Series for the above	1 No.	54,000.00	54,000.00
Total Basic Price				4,10,000.00
Add GST: 5%				20,500.00
<i>Note: As per IGST (rate) Notification No: 47/2017 dated 14/11/2017, IGST will be 5% against certificate from Head of the institution mentioning that "item purchased is used for research purpose only". Otherwise GST will be 18% extra.</i>				
Freight Charges: 2% on basic Price				8,200.00
Packing Charges : 2% on basic Price				8,200.00
Add GST: 18% for packing & freight				2,952.00
Grand Total				4,49,852.00



A1/SJC/RUSA-SPD/ 14/2019

25/10/2019

From

The Principal

To

Holmarc Opto-mechatronics Pvt

B-7, H-M.I Industrial Estate, H\_M T pO, Kalamassery

Kochi - 683 503 Kerata, India.

**ORDER FOR SUPPLY**

Sir,

Sub: Supply of Laboratory Equipments

Ref: Tender ID: 2019\_SJC\_291607\_1 Dated 05/8/2019; Tender Ref No.: A1/SJC/RUSA-SPD/2/Lab. Equipments /2019; The Principal, St. Joseph's College, Devagiri, Kozhikode -8, Kerala.

With reference to the above, purchase order for supply of SILAR thin film coating unit & Nano Fiber Eletrospinning Unitis awarded to your firm. Supply shall be executed strictly as per the terms, conditions and specifications stipulated in E-Tender Id: 2019\_SJC\_291607\_1 Dated 05/8/2019. All the terms, conditions and specifications in the tender and subsequent correspondence shall form part of this order and shall be binding in all respects.

**GST No: 32AAALS1045D1ZL**, Principal, St. Joseph's College, Devagiri, Kozhikode.

Sl.No	Items	BOQ	Oty	Price/item in(RS)
I	SILAR thin film coating unit  ModelNo: HO-TH-03	Item 5	1	Rs. 211161.00



2	Nano Fiber Eletrospinning Unit (Base Model)Model : HO-N FES-040D	Item 7	1	Rs. 434240.00
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Kindly furnish separate bills for all the items as it has to be documented separately

The payment will be made after completion of supply, installation and commissioning and on receipt of the hard copy and online certificate of warranty details from the OEM (Original Equipment Manufacturer) and bills from your organisation. Kindly acknowledge the receipt of this Order and return the duplicate copy duly signed with seal and with the agreement in the prescribed format on non-judicial stamp paper worth 200/- within seven days as well as emailing a scanned email copy to [sjcdevagiri@yahoo.co.in](mailto:sjcdevagiri@yahoo.co.in) at the earliest.

Thanking you,

Yours faithfully,

PRINCIPAL St. Joseph's College, Devagiri (Autonomous) Kozhikode-673008 Kerala.  
INDIA Phone:(91)-495-2355901



**PROCEEDINGS OF THE PRINCIPAL GOVERNMENT COLLEGE FOR WOMEN,  
AFFILIATED BY UNIVERSITY OF KERALA, THIRUVANANTHAPURAM**

Government College For Women, Thiruvananthapuram- Purchase of equipments to the Common Instrumentation Centre for Researchers in Government College and aided College. Purchase sanction accorded-purchase order issued

**ORDER NO. A6/2813/2018/GCW\_1/SN**

**DATED : 13 .09.2018**

- Read: 1) G.O Rt. No 538/2018/ H Edn dated 22.03.2018  
2) G.O Rt. No. 1104/2018/ H Edn dated 01.06.2018  
4) Minutes of project implementation committee meeting held on 18.06.2018  
5) This office order of even No., dtd 19.06.2018  
6) This office order of even No., dtd 21.06.2018  
7) Technical committee minutes dtd 07.08.2018  
8) Purchase Committee meeting held on 31.08.2018  
9) Submission from Technical evaluation committee dtd 10.08.2018

**Tender Ref No: A6/ 2813/ 2018/ GCW\_1 /SN**

**ORDER**

As per the reference cited as above Sanction was given to publish the Tender for the purchase of equipments under the Common Instrumentation Centre for Researchers in Government College and aided College.

As per the read cited as above the following firms are recommended for supplying instruments to the proposed Instrumentation Centre.

Sl. No	Item Name	Name of Firm	Amount	GST(5%)
1	Nano fiber electro spinning unit Vertical & horizontal orientation of spinning with UV quavering	Holmarc Opto- Mechatronics Pvt Ltd	628900/-	31445/-
2	Spin coating unit		228000/-	11400/-
3	SILAR Coating system with Magnetic Stirrer and Ultrasonic Bath Stand		402325/-	20116/-
	TOTAL		1259225/-	62961/-
	<b>TOTAL</b>		<b>1322186/-</b>	

**(Rupees Thirteen Lakhs twenty two Thousand one Hundred and eighty eight Only )**

In this circumstance Purchase Sanction is hereby accorded for the purchase of equipments for **1322186/-(Rupees Thirteen Lakhs twenty two Thousand one Hundred and eighty eight Only )** to the Common Instrumentation Centre for Researchers in Government College and aided College.

The expenditure in this account will be met from the amount credited in 2202-03-103-69-(01) center for excellence in 10 colleges including Heritage conservation scheme plan 2018-2019

To,



**PRINCIPAL**  
**GOVT. COLLEGE FOR WOMEN**  
**THIRUVANANTHAPURAM-695014**



# MANGALORE UNIVERSITY

## Indent for the Purchase of Equipment

Department: M. Sc. Biochemistry Course

Budget Head: 3935

Allotted Grant: Rs.15,00,000=00

Amount of the indent: Rs. 3,64,819=00

Sl. No.	Description of the Item	Rate/ Unit	Qty Indented	Total Cost	Name of the Firm	Remarks
1	<p><b>Nano fiber Electrospinning Unit</b></p> <p><b>High Voltage Power Supply:</b></p> <ul style="list-style-type: none"> <li>• 0-30kV single output, 0.5mA max current</li> <li>• Digital voltmeter and current meter</li> <li>• Static removal device-shorting stick</li> <li>• Constant current/ constant voltage mode of operation</li> <li>• Built-in ARK circuit protection</li> </ul> <p><b>Single Syringe Pump:</b></p> <ul style="list-style-type: none"> <li>• To dispense from standard disposable or glass syringes of volume ranging from 2.5 to 6 ml (approx)</li> <li>• Syringe holder made of insulating material to work under high voltage conditions</li> <li>• Motor control through microcontroller to control and indicate flow rate</li> <li>• PC based control with documentation of parameters like syringe diameter, flowrate, spray duration etc.</li> <li>• Manual height adjustment plate form to vary the</li> </ul>	Rs.3,84,020=00	01	Rs.3,84,020=00	HOLMARC, Kochi, Kerala	The price quoted by the L-1 firm is accepted and further discount of 5% on basic price and 2 year warranty and free installation is offered on negotiation.



<p>pump height according to the target height</p> <p><b>Rotating Mandrel:</b></p> <ul style="list-style-type: none"> <li>• Stainless steel drum</li> <li>• Rotational Speed: 300-4000 rpm</li> <li>• Actuator: Microprocessor control with hall sensor feedback</li> <li>• Speed stability: <math>\pm 1\%</math></li> <li>• PC based control with document duration</li> </ul> <p><b>Fume Hood:</b></p> <ul style="list-style-type: none"> <li>• Standalone unit with in-built power supply, lighting and exhaust</li> <li>• Transparent glass windows on three sides for conveniently monitoring the electrospinning process</li> <li>• Construction material: stainless steel, aluminium &amp; glass</li> <li>• Epoxy coated for electrical insulation</li> <li>• Exhaust fan ventilation at the top of the hood which can be connected to an exhaust outlet</li> </ul>			
	Total	Rs. 3,84,020=00	
	Less: Discount Rs. 19,201=00	Rs. 3,64,819=00	
	After Negotiation		
Rupees Three lakh sixty four thousand eight hundred nineteen only.			

GSTIN is included.

Warranty: 2 years

Installation of equipment at free of cost.

INDENT APPROVED

For Rs. 3,64,819 Rupees

Eight Hundred Nineteen only

*[Signature]*  
For Registrar  
Mangalore University

M. S. S. Mangalore  
Mangalagangothri 574 199  
Mangalore D.K.



# **Balaji Scientific Traders**

G-2/3, Saraswati Complex, Pune-Bangalore Highway, Near S. B. Chouhan Steels,  
Apposite Madras Auto Service, Shirol(Pu).416122,Tal-Hatkanangle Dist-Kolhapur.

Ph. (Off) (0230)2462332 Mob. 9860079963, 9545512513

Ref.PO. No.BST/581/2020-21

Date- 28/12/2020

To,

The Manager,

Holmarc Opto-Mechatronics Pvt.Ltd

B-7., H.M.T. Industrial Estate, H.M.T

P.O, Kalamassery kochi-683 503 Kerala

**Sub.:-** Purchase Order

Dear Sir,

With Reference to **Your Quotation Ref.No. HOMPL/R&D/QTNM/2020-21/654B**  
**Date 28/12/2020** We are Please Supply the materials/Services as Specified in this Purchase Order  
which is subject to specification, Price & Other Terms Conditions as given below.

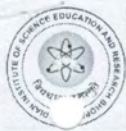
Sr. No	Name Of Equipment	Model	Make	Qty	Unit
1	Nano Fiber Electrospinning Unit – Floor Stand Unit	HO-NFES-040	Holmarc	1	Nos
2	Silar Coating System	HO-TH-03	Holmarc	1	Nos
3	Dip Coating Unit	HO-TH-01	Holmarc	1	Nos
4	Spin Coating Unit With Touch Screen Interface	HO-TH-05T	Holmarc	1	Nos

Thanking You,

Yours Faithfully

बालाजी सायंटिफिक ट्रेडर्स  
प्रोप्रायटर





भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान भोपाल  
Indian Institute of Science Education and Research Bhopal  
Bhopal Bypass Road, Bhauri 462066.

Email: purchase@iiserb.ac.in

**PURCHASE ORDER**

PO No.: P/IND/I/EEC/2018-19/NC-472

259

Phone no: +91 755 6692311/12

Date : 22-01-2019

To

M/S HOLMARC OPTO-MECHATRONICS PVT. LTD,  
B-7, H.M.T, Industrial estate, H.M.T. P.O  
Kalamassery, Kochi-683503 Kerala, India

UNDER CERTIFICATE OF  
POSTING/  
THROUGH MAIL

**Subject: Purchase Order against your Quotation No : HOMPL/R & D/QTN/2018-19/161A Dated-08-01-2019 .**

Sir/Madam,

**With Reference to above quotation please supply undermentioned item(s) in accordance with terms and conditions laid down in the attached sheet. Please acknowledge receipt of the order and confirm the delivery period.**

Sr No	Item Name	Quantity	Rate	Discount	Tax	Amount(Rs.)
1	Spin Coating Machine, Model No-HO-TH-05	1	144450.00	0.0	0.0	144450.00
<b>Total</b>						144450

Charges	Percentage	Charge Amount(Rs.)
GOODS AND SERVICE TAX	On Actual	7223
FREIGHT		2889
PACKING CHARGES		2889
GOODS AND SERVICE TAX		1040

Warranty : 12 MONTHS

**Total Value Rs.****158491****Amount in words :**

(One Lakh Fifty Eight Thousand Four Hundred Ninety One Rupees Only /-)

**Payment Terms and Conditions are :**

1. 100% PAYMENT AFTER DELIVERY AND ACCEPTANCE
2. Delivery must be completed within 10 WEEKS from the date of receipt of the order
3. Above price are F.O.R BHOPAL
4. Custom Duty/Excised duty Exemption Certificate will be provided along with the Purchase Order. However, Custom Duty payable in INR will be borne by you.
5. Your offer and our Purchase order will form a valid contract between us.
6. IISER BHOPAL GSTIN/UIN NO.: 23AAAAI2511F1ZG
7. Penalty @ 1 % per week or part thereof subject to a maximum of 10% of the delivery price will be deducted from your bills if supply is not completed within stipulated period or valid extension period

*V. J. Singh*  
Yours faithfully

**Store & Purchase Officer for and on behalf of  
Director IISER Bhopal**





INDIAN INSTITUTE OF TECHNOLOGY TIRUPATI

भारतीय प्रौद्योगिकी संस्थान तिरुपति

Renigunta Road, Settipalli Post, Chittoor District, Tirupati – 517506

Email:

purchase@iittp.ac.in

Mob : 8333904914

Phone : 0877-2503572

IIT Tirupati GST No: 37AAAAI9917R3ZS.

**PURCHASE ORDER**

P. O : NO:

IITT

ELE/2019

1140

SPL

Date: 13.09.2019

TO,

M/s. Holmarc Opto mechatronics pvt ltd,  
B-7, HMT Industrial estate, H.M.T.P.O, Kalamassery,  
Kochi-683503, Kerala

With reference to your quotation No.HOMPL/R&D/QTN/2019-20/654 dated: 31.08.2019. Please register our order and supply the following to IIT Tirupati campus subject to the conditions stated below and quote the above purchase order number and the date in all package, correspondence, bill etc.

S.N.	Item Description	Qty	Unit	Rate in INR	Amount in INR
1	Spin coating unit with UV Curing system Model No: HO-TH-05C	01	No	170000.00	1,70,000.00
	Freight charges 2% on basic price				3,400.00
	Packing charges 2% on basic price				3,400.00
	Total (Rupees one lakh seventy six thousands eight hundred only)				1,76,800.00

**Terms & Conditions:**

1. **Prices:** The above price indicated are FOR IIT Tirupati basis.
2. **Taxes:** GST@5% extra will be paid (GST Concessional certificate will be provided by IIT Tirupati)
3. **Delivery period:** within 60 days from the date of receipt of PO.
4. **Payment term:** 100% payment after supply and acceptance.
5. **Delivery Address:** IIT Tirupati Transit Campus, Venkatagiri road, Yerpedu Mandal, Chittoor District, Andhra Pradesh.

Fund: Institute fund.

CC to: 1. Dr. NN Murty, Associate Professor, Electrical Engineering Department.

2. Finance & Accounts.

A.V.V. Prasad  
REGISTRAR  
Indian Institute of Technology  
Tirupati





भारतीय प्रौद्योगिकी संस्थान इन्दौर  
खण्डवा रोड़, सिमरोल, इन्दौर - 453 552, भारत  
**Indian Institute of Technology Indore**  
Khandwa Road, Simrol, Indore - 453 552, India

www.iiti.ac.in

IIT Indore

PO No.: IITI(MM)/PHY/1/1A/152/PB/2020-2021/254-

October 07, 2020

### PURCHASE ORDER

To

M/s Holmarc Opto-Mechatronics Pvt. Ltd.  
B-7, H.M.T. Industrial Estate, H.M.T. P.O.  
Kalamassery, Kochi- 683503 Kerala  
Mob.: +91-484-2540075  
E-Mail : [sales@homarc.com](mailto:sales@homarc.com),

Subject: Procurement of Spin Coating Unit with Vacuum Pump.

Reference: 1) Your Quotation No HOMPL/R&D/QTND/2020-21/565 Dated 25/08/2020

Dear Sir,

Please arrange to supply the following item/articles/equipment on the terms & conditions stated below and on the overleaf:

S.No.	Item	Qty	Unit Price in INR	Total Amount in INR
1	<b>Spin Coating Machine including vacuum pump (Model No HO-TH-05)</b> Spin coating Unit with compatible vacuum pump and following specifications: 1. Spin Speed: 60-9999 RPM and 1 RPM resolution 2. Speed Accuracy: +/-1% 3. Acceleration/Deceleration: 5-2000 rpm/s 4. Duration: 1-99 sec/min/hour for each step 5. Maximum Sample Diameter~100mm 6. Minimum Sample Diameter > 10mm 7. Bowl Material: Polypropylene (PP) 8. Lid with transparent window and sample dispensing port 9. Nitrogen/Inert Gas inlet	01 No.	1,44,450.00	1,44,450.00
Total =				1,44,450.00
Discount 1.2% =				1,733.40
Taxable Total Value =				1,42,716.60
GST 5% =				7,135.83
Total =				1,49,852.00
In Words Rupees – One Lac Forty Nine Thousand Eight Hundred Fifty Two only				

### Special Terms & Conditions

- TAXES:** GST 5% inclusive as mentioned above.
- PRICE:** FOR Destination IIT Indore inclusive of transport, packing & forwarding & delivery charges etc.



3. **DELIVERY ADDRESS:** Central Stores, IIT Indore, Khandwa Road, Simrol, Indore- 453552, between Mondays to Friday during 10.00 am to 04.00 pm only.
4. **CONTACT PERSON:** Dr. Preeti Bhohe Phone No. 0731-2438700 Ext: 3316
5. **DELIVERY PERIOD:** On/Before 21/11/2020.
6. **DISPATCH DETAILS:** Firm should inform the dispatch details before dispatching the consignment and delivery confirmation via copy of delivery challan.
7. **INSTALLATION:** NA
8. **WARRANTY:** NA.
9. **PAYMENT:** Payment will be released through RTGS within 30 days **100% after delivery acceptance of the item, and satisfactory installation**

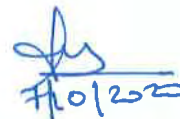
#### **GENERAL TERMS & CONDITIONS**

1. **ACKNOWLEDGEMENT:** The order must be acknowledged immediately within 02 days maximum confirming the acceptance of rates all other conditions of supply. Any variation in specifications or drawing must be intimated at the time of acceptance of order. In case no order acceptance is received within the stipulated period it will be presumed that the T & C are accepted.
2. The Number and Date of this order must be quoted in the bill and in all correspondences relating to this supply.
3. All damaged or unapproved goods shall be collected at your cost & risk and the incidental expenses incurred thereon shall be recoverable from the supplier's bills.
4. **ADDITIONAL CHARGES:** Additional charges such as packing, forwarding, Tax, Insurance, postal, Octroi, Freight, and Transportation Charges etc. will not be paid unless specifically mentioned in order and supported by payees' Cash Money receipts or original vouchers.
5. **CONCESSION/EXEMPTIONS:** IIT-I being an academic institute is entitled for availing Customs Duty exemptions in terms of Notfn. No. 51/96 dated 23.07.1996, Notfn. No. 28/2003- Customs dt. 01/03/2003, Notfn. No.43/2017- Customs dt. 30/06/2017 & notfn. No. 47/2017- Integrated Tax (Rate) dt. 14/11/2017, Notfn. No. 10/2018- Integrated Tax (Rate) dt.25/0/2018 and Notfn. No. 45/2017-Central Tax (rate) dt. 14/11/2017, Notfn. No. 45/2017-Union Territory Tax (Rate) dt. 25/01/2018 as amended from time to time. Presently this is valid till 31.08.2021 vide Order No. TU/V/RG-CDE(1145)/2016 Dt.28/02/2018 issued from DSIR-Min. of Sc.& Tech; Govt. of India. **Please state clearly that this Certificate is required.**
6. **DELIVERY WITH INSURANCE:** The date of delivery should be strictly adhered to failing which the purchase order is liable to be cancelled. Penalty may be imposed as per P.O. terms & conditions. Goods should be securely, safely and adequately packed & dispatched at the risk of supplier and packing costs quoting this order reference should be kept in all package. Local firms are requested to deliver the goods in our stores before 3.00 PM on any working day.
7. **BILLS:** Items should be delivered against delivery chalan and bills should be sent to Material Management Section along with the Copy of Delivery Acknowledgement. The No. and date of this order and Sl. No. of the article must be quoted in the bill. The supplier's bill should be prepared in ink or typed and submitted in triplicate, duly pre-receipted and affixed with revenue stamp. The supplier must furnish Permanent Account Number / GST No./TIN No. as allotted by the Income Tax, Sales Tax Department failing which the bill may not be entertained. No claim on account of payment of octroi duty within the limit of Municipal Corporation shall be accepted. Part Billing is strictly prohibited. Even if supply is made in more than one lot bill should be raised only once after making full or final supply. **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.**
8. **PAYMENT:** Payment will be released through wire transfer/bank RTGS transfer after arrival, testing, inspection, installation of the item(s) and if found satisfactory with regard to quality, quantity and specifications ordered. The payment will be released after statutory deductions. For the payment, the firm has to submit bill, delivery challan, warranty certificate, bank details/cancelled cheque, installation report,



performance bank guarantee (if required) etc. to the Dy. Registrar (MM), IIT Indore. The payment will be released within **30 days** after receiving of the bills as mentioned above.

9. **BANK DETAILS:** Firm should submit bank details along with the invoice for processing payment.
10. **LIQUIDATED DAMAGES:** As time is the essence of this order, the date of delivery should be strictly adhered to, otherwise the delivery in full or in part may not be accepted and penalty for late delivery will be imposed @ 0.5% per week subject to a maximum of 10% of the total value of supply order & beyond 10% subject to approval of IITI. In case of delay in installation the same rate of penalty shall be leviable.
11. **ARBITRATION:** All disputes arising out of this contract shall be referred to the sole arbitration of the IIT Indore or his nominee as per the provisions of Indian Arbitration and Reconciliation Act 1996 and his award shall be final and binding on the parties to the dispute. The venue of arbitration shall be decided by the IITI.
12. **CANCELLATION:** The institute reserves the right to cancel the order as per clause no. 9.8.1, 9.8.2 and 9.8.3 of manual for Procurement of Goods 2017.
13. **GENERAL:** Printed conditions, if any, contained in or sent along with the quotation shall not be binding on us.
14. **SAMPLES:** Samples wherever applicable and especially in respect of indicated nil are to be sent and approval obtained before effecting supply.
15. **JURISDICTION:** This contract between the supplier and the buyer shall be governed by the LAWS of India and under this contract shall be taken by the parties only in Indore, India to competent jurisdiction.
16. IIT Indore reserves the right to accept or reject or cancel any or purchase order at any stage without assigning any reason thereof.



**Administrative Officer**









भारतीय प्रौद्योगिकी संस्थान इन्दौर  
खण्डवा रोड, सिमरोल, इन्दौर - 453 552, भारत  
**Indian Institute of Technology Indore**  
Khandwa Road, Simrol, Indore - 453 552, India

www.iiti.ac.in

IIT Indore

Ref No.: IITI(MM)/GST/20-21/277

October 07, 2020

**GST CERTIFICATE**

Name of the Institution

**INDIAN INSTITUTE OF TECHNOLOGY  
INDORE**

Khandwa Road, Simrol, Indore- 453552

GOI, Ministry of Finance (Dept. of Revenue)  
Notification no.

**47/2017-Integrated Tax dated 14/11/2017**

GST Applicable against notification  
Department of Scientific and Industrial  
Research Registration No. Date &  
& Validity

**5%**

**Regn No. TU/V/RG-CDE (1145)/2016 DATED 20  
February 2018. Valid up to 31.08.2021**

Brief Description of the items  
Category of the Item

**Spin Coating Machine**

- a) Scientific and technical instruments, apparatus, equipment (including computers)
- b) Accessories, parts, consumables and live animals (experimental purpose)
- c) Computer software, CD-ROM, recorded magnetic tapes, microfilms etc.
- d) Prototypes etc.

Name of Supplier

**M/s Holmarc Opto-Mechatronics Pvt. Ltd.  
B-7, H.M.T. Industrial Estate, H.M.T. P.O.  
Kalamassery, Kochi- 683503 Kerela  
Mob.: +91-484-2540075  
E-Mail : [sales@holmarc.com](mailto:sales@holmarc.com),**

Value

**IITI(MM)/PHY/1/1A/152/PB/2020-2021/254  
Date :October 07, 2020  
Rs. 1,49,852.00**

Certified that the above mentioned goods/item will be supplied at Indian Institute of Technology Indore, Khandwa Road, Simrol Indore- 453552 and their application are strictly for our educational Institute and research purpose only.

**Administrative Officer (MMS)**









सुचना का  
अधिकार  
RIGHT TO  
INFORMATION

दूरभाष/TEL : 26962819, 26567373  
(EPABX) : 26565694, 26562133  
: 26565687, 26562144  
: 26562134, 26562122  
फैक्स/FAX : 26960629, 26529745  
Website : <http://www.dsir.gov.in>  
(आईएसओ 9001:2008 प्रमाणित विभाग)  
(AN ISO 9001:2008 CERTIFIED DEPARTMENT)



सत्यमेव जयते

भारत सरकार  
विज्ञान और प्रौद्योगिकी मंत्रालय  
वैज्ञानिक और औद्योगिक अनुसंधान विभाग  
टेक्नोलॉजी भवन, नया महरौली मार्ग,  
नई दिल्ली - 110016  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE AND TECHNOLOGY  
Department of Scientific and Industrial Research  
Technology Bhavan, New Mehrauli Road,  
New Delhi - 110016



No. TU/V/RG-CDE (1145)/2016

Dated: 20-02-2018

To,  
The Registrar  
Indian Institute of Technology Indore  
Khandwa Road, Simrol,  
Indore - 453 552  
Madhya Pradesh

**Subject: Renewal of Registration of Public Funded Research Institutions or a University or an Indian Institute of Technology or Indian Institute of Science, Bangalore or a Regional Engg. College, other than a Hospital\*, for purposes of availing Customs Duty exemption in terms of Notfn. No. 51/96-Customs dt. 23.07.1996, Notfn. No. 47/2017-Integrated Tax (Rate) dt. 14.11.2017 and Notfn. No. 45/2017- Central Tax (Rate) dt. 14.11.2017, Notfn. No. 45/2017- Union Territory Tax (Rate) dt. 14.11.2017, as amended from time to time.**

**With Reference:** Your letter dated 7<sup>th</sup> February, 2018 on the above subject, this is the certificate of registration.

### CERTIFICATE OF REGISTRATION

This is to certify that, **Indian Institute of Technology Indore, Indore, Madhya Pradesh** is registered with the Department of Scientific and Industrial Research (DSIR) for purposes of availing Customs Duty exemptions in terms of Notfn. No. 51/96- Customs dt. 23.07.1996, Notfn. No. 28/2003- Customs dt. 01.03.2003, Notfn. No. 43/2017- Customs dt. 30.06.2017 & Notfn. No. 47/2017- Integrated Tax (Rate) dt. 14.11.2017, Notfn. No. 10/2018-Integrated Tax (Rate) dt. 25.01.2018 and Notfn. No. 45/2017- Central Tax (Rate) dt. 14.11.2017, Notfn. No. 45/2017- Union Territory Tax (Rate) dt. 14.11.2017 & Notfn. No. 9/2018- Central Tax (Rate) dt. 25.01.2018, Notfn. No. 9/2018- Union Territory Tax (Rate) dt. 25.01.2018, as amended from time to time for research purposes only. This Registration is subject to terms and conditions mentioned overleaf. This is issued in-lieu of DSIR letter no. TU/V/RG-CDE (1145)/2016 dated 25<sup>th</sup> April, 2017 which is cancelled.

This Registration is valid upto **31.08.2021**.

Please acknowledge the receipt.

Yours faithfully,

*True copy*  
*[Signature]*  
*31/08/2020*

*Kamini Mishra*  
(K. Mishra)

Scientist - 'F' / Director

\* Certificate of registration is not valid for activities falling within the definition of "hospital" as per notification no. 51/96 - Customs dated 23-07-1996 issued by the Department of Revenue. The institutions are cautioned to go through the notification before availing duty exemptions under this notification.



**Terms and conditions for registration of public funded research institutions, etc., other than a hospital for the purposes of availing Customs Duty exemption in terms of Notfn. No. 51/96-Customs dt. 23.07.1996, Notfn. No. 47/2017-Integrated Tax (Rate) dt. 14.11.2017 and Notfn. No. 45/2017- Central Tax (Rate) dt. 14.11.2017, Notfn. No. 45/2017- Union Territory Tax (Rate) dt. 14.11.2017, as amended from time to time.**

01. The institution should acknowledge receipt of the registration letter by stating that they will abide by the terms and conditions of registration.
02. The registration would be valid for the period specified in the registration letter\*\*. Request for renewal of registration shall be made in the prescribed proforma, at least 3 months before the expiry of the valid registration. Applications received late may not be considered.  
  
*\*\* However, certificate of registration is not valid for activities falling within the definition of 'hospital' as per notification no. 51/96-Customs dated 23.07.1996 issued by the Department of Revenue. The institutions are cautioned to go through the notification before availing duty exemptions under this notification.*
03. Brief summary of the R&D activities, status of on-going projects and achievements of the institution shall be submitted to the DSIR at the end of 5(five) years, in case of institution where validity of registration is 10(ten) years. This should include details related to papers published, patents obtained and processes developed, new products introduced, awards & prizes received and copy of the latest Annual Report.
04. The institution should have a broad based research advisory committee (RAC), which should meet at regular intervals for approving, guiding and monitoring the ongoing and future research projects.
05. The institution should have separate budget for research. The institution should utilise the duty exemption facility as per the above-mentioned notification, for research purposes only. Non-research requirement such as the one for service activities, teaching, training, patient care, etc. should not be procured availing the facility.
06. DSIR will not be responsible for any misuse of the duty exemption facility using this certificate. The onus that duty exemption has been availed for research purpose only lies with the institution
07. The institutions should introduce a chapter in its Annual Report dealing with the research & development work. This could contain the on-going research projects, achievements during the year, publications, patents if any, etc. The R&D income & expenditure should be separately shown in an annexure/schedule in the statement of accounts in the Annual Report.
08. The registration will entitle the institutions to avail custom duty exemption on purchase of equipment, instruments, spares thereof, consumables etc. used for research & development subject to relevant Government policies in force from time to time. Such exemption will have to be separately applied for in the prescribed formats. The institutions should also abide by the terms & conditions of the customs notifications issued/amended from time to time.
09. In case of disposal/sale of R&D equipment, clearance from customs authorities will also be required in view of the applicable notification under which the equipment was imported in India.
10. The institution should submit details of the imports at the time of renewal in the proforma issued by DSIR.
11. Any violation of the terms & conditions mentioned above and/or provisions of taxation in force will make the institution liable to de-registration.
12. The institution will also conform to such other conditions for registration stipulated in the Guidelines, as may be specifically provided in the registration letter and notices placed on department official website (<http://www.dsir.gov.in>) from time to time.

----\*----\*----\*----



भारत सरकार  
परमाणु ऊर्जा विभाग  
कय एवं भण्डार निदेशालय  
इंदौर क्षेत्रीय कय एवं भण्डार इकाई  
राजा रामन्ना प्रगत प्रौद्योगिकी केन्द्र  
पो आ : के.ट. इंदौर 452013 (म.प्र.) भारत  
दूरभाष /Tel. #: 091-731-248-8795/8786/8797/8798, फेक्स /Fax#: 091-731- 2321345, 2488800, वेबसाइट /Website : www.rrcat.gov.in



फार्म नम्बर डीपीएम-पी-45 / Form No.: DPS P-45  
Government of India  
Department of Atomic Energy  
Directorate of Purchase & Stores  
Indore Regional Purchase & Stores Unit

Raja Ramanna Centre for Advanced Technology  
PO : CAT, INDORE - 452013 (M.P.) INDIA

RRCAT GSTIN : 23AAAGR0577G1ZF

कय आदेश सं

## कय आदेश / PURCHASE ORDER

PURCHASE ORDER NO.: DPS/IRPU/PG-III/60929/LMPD/PO/57327

Date: 01 OCT 2018

To,  
HOLMARC OPTO-MECHATRONICS PVT LTD  
B-7 H.M.T. INDUSTRIAL ESTATE,  
HMT PO., KALAMASSERY  
KOCHI (KERALA)-683503 PIN : 683503  
PHONE : 0484-2540075 FAX : 0484-2540882  
E-mail : sales@holmarc.com

### Your Offer No.:

HOMPL/R&D/QTN/2018-19/934-A  
DTD. 28.08.2018 & EMAIL DTD.  
06.09.2018

प्रिय महोदय, निविदा सं **DPS/IRPU/60929/LMPD** दिनांक **30-JUL-18** में उल्लिखित भण्डारों की पूर्ति के लिये सभी संविदाओं की सामान्य शर्तों और मशीनरी की पूर्ति करने वाली संविदा की विशेष शर्तें कय एवं भण्डार निदेशालय (भारत सरकार के आधीन, परमाणु ऊर्जा विभाग) में भारत के राष्ट्रपति द्वारा दी जाने वाली संविदा में लागू शीर्षक पुस्तिका में सम्मिलित फार्म संख्या **डीपीएम-पी-101/102 /103** (जैसा लागू हो) में संयंत्र और मशीनरी की विशेष शर्तों के आधीन और इस कय आदेश में उल्लिखित शर्तों के अनुसार और निम्नलिखित निर्दिष्ट मात्रा और मूल्य पर भारत के राष्ट्रपति की ओर से आपका प्रस्ताव मंजूर किया जाता है।

Dear Sirs, Your offer contained in the Tender No. **DPS/IRPU/60929/LMPD** dated **30-JUL-18** to supply the under mentioned stores is accepted on behalf of the President of India, subject to the General Conditions of all Contracts and Special conditions of contract governing the supply of Plant & Machinery in the form No. D.P.S.-P-101/102/103 (as applicable) included in the pamphlet entitled "General condition of all contracts and special conditions of contract governing supplied of Plant and Machinery applicable to contracts placed by the President of India in the Directorate of Purchase & Stores (under Government of India, Department of Aton

क्रम सं S.No.	विवरण / Description	मात्रा Quantity	इकाई Unit	दर इकाई Unit Rate (Rs.)	कुल मूल्य Total Value (Rs.)
1.	Spray Pyrolysis Unit Model No. : HO-TH-04 Make : Holmarc Other detailed specifications as per Annexure-I encl.	1 No.	Each	1000000.00	1000000.00
Grand Total of all the Items:					1000000.00

### Other Charges:

1. + Packing & Forwarding Charges of Rs. 15,000/-
2. + Freight charges of Rs. 8,500/-
3. Goods and Services Tax (GST) wherever applicable will be paid extra at actuals during the delivery period stipulated in the Purchase Order. In terms of notifications issued by the Central Government and State Governments, R&D units of Department of Atomic Energy are entitled for IGST @ 5% as applicable for stores covered under the purchase Order.
4. It would be the responsibility of the contractor to ensure that relevant certificate is obtained from the purchaser before effecting the delivery of goods ordered failing which the excess tax paid by the contractor shall not be reimbursed by the purchaser. The contractor should furnish a certificate along with invoice as per Appendix 'A' enclosed.
5. T.D.S. shall be deducted at source as applicable on payment made to the supplier.

### Notes:

1. (1) Commercial Terms & Conditions, (2) Technical Specifications, (3) Order Acknowledgement Format., (4) BG Format for Security Deposit, (5) BG Format for Performance Bond.
2. Installation & Commissioning should be done by the Supplier at our site RRCAT free of cost.

मूल्य / Prices	Safe Delivery at Stores, DPS, IRSU, RRCAT, INDORE-13		
मुपुर्दगी का स्थान / Place of Delivery	Asst. Stores Officer, DPS, IRSU, RRCAT, Indore-13	मुपुर्दगी अवधि / Delivery Period	on or before 16 DEC 2018

सभी संविदाओं की शर्तें और कय एवं भण्डार निदेशालय (भारत सरकार के आधीन, परमाणु ऊर्जा विभाग) द्वारा दी जाने वाली संविदा पर लागू संयंत्र एवं मशीनरी की पूर्ति करने वाली संविदाओं की विशेष शर्तें और यह कय आदेश संविदा का एकमात्र नियान होगा।

General Conditions of Contracts and Special conditions of contracts governing the supply of Plant & Machinery applicable to contracts placed by Directorate of Purchase and Stores (under Government of India, Deptt. of Atomic Energy) and this Purchase Order shall be the sole repository of the contract.

कृपया यहाँ संलग्न फार्म में तुरंत प्राप्त सूचना दें।

Please acknowledge receipt immediately in the form sent herewith.

भवदीय / Your faithfully,

Encl : 4529 Concessional Certificate enclosed

SUPPLIER COPY

श्रीमती एम.पी. सुर्यवंशी / Smt. M.P. Suryavanshi  
कय अधिकारी / Purchase Officer

भारत के राष्ट्रपति के लिए और उनके अधिकार क्षेत्र में (भारत के राष्ट्रपति के लिए और उनके अधिकार क्षेत्र में)  
For and on Behalf of Government of India (the Purchaser)

राजा रामन्ना प्रगत प्रौद्योगिकी केन्द्र  
Raja Ramanna Centre for Advanced Technology  
कय के.ट. इंदौर / P.O. CAT, Indore-452013





# SASTRA

ENGINEERING · MANAGEMENT · LAW · SCIENCES · HUMANITIES · EDUCATION

DEEMED TO BE UNIVERSITY

(U/S 3 of the UGC Act, 1956)



THINK MERIT | THINK TRANSPARENCY | THINK SASTRA

**Prof. R. CHANDRAMOULI, Ph.D.**

Registrar

registrar@sastra.edu

13<sup>th</sup> March 2020

**Ref.: SASTRA / SEEE / ECE / FIST / PO-2**

**For Correspondence: Dr. R. John Bosco Balaguru, Dean (S/R)**

To

**M/s. HOLMARC OPTO-MECHATRONICS PVT.LTD**

**B-7., H. M. T. Industrial Estate, H. M. T P.O, Kalamassery**

**Kochi – 683 503, Kerala, India**

Dear Sirs,

**Sub: Purchase order for the supply of Vacuum Spray Pyrolysis Automated Equipment - Reg.**

With reference to your quotation (HOMPL/R&D/QTNS/2019-20/2040A) through email dated 2<sup>nd</sup> March 2020, we place the purchase order for the following items:

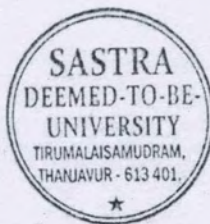
S. No	Product Description	Quantity	Price in Rs
1.	Vacuum Spray Pyrolysis Automated Equipment Model No: HO-TH-VSP-500T	1	11,64,000.00
	IGST @ 5%		58,200.00
	Packing Charges 2% Extra		23,280.00
	Freight Charges 2% Extra		23,280.00
	GST 18% for packing and freight		8,380.80
	Total Price		12,77,140.80
	<b>Grand Total (Round-Off)</b>		<b>12,77,140.00</b>

**Terms and Conditions**

1. Payment: 100% after installation
2. Delivery at SASTRA Deemed University, Thanjavur - 613 401
3. Delivery Period: 60 Days
4. Warranty: 2 Years

Yours faithfully,

(Prof. R. Chandramouli)





**MANGALORE**  
ಮಂಗಳೂರು



**UNIVERSITY**  
ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

SERB New Delhi- Major Research Project :

“Comparative studies on fullerene and non-fullerene acceptor for organic solar cells”

**Dr. Devendrappa H.**  
Principal Investigator of SERB Project  
Professor  
Department of Studies in Physics  
Mangalagangothri- 574 199, India  
S.No. MU/PHY/DST-SERB / /2019-20

Phone: 0824 - 2287363(O)  
FAX: 0824 - 2287367  
e-mail:dehu2010@gmail.com

Date: 14-05-2020

To,  
M/s. HOLMARC Opto-mechatronics PVT.LTD  
Kochi  
Kerala state, India

Sir,

Sub: Purchasing order of Spray pyrolysis Equipment  
Refs.: 1.SERB/F/11204/2018-2019 dated 15 Feb 2019.  
2. MU/DEV/10/2019-20/D3 dated 20-03-2020.

With reference to the subject cited above, I wish to place purchasing order of following items:

Sl. No.	Description of the Article	Rate ₹	Qty
1.	<b>Spray pyrolysis Equipment</b> (Table top) Model No. HO-TH-04BT	Rate (in Rs.) : 5,94,000/- Discount : 29,700/- (5% on basic price) Grand Total : 5,64,300/-	One

**Extra Charges**

Packing charge :  
(2% on basic price)

Freight charge  
(2% on basic price)

Add GST 5%  
( on basic price)

Kindly confirm the receipt of the order & 100% payment through cheque will be made against the receipt of the item. You are requested to send the original bill (triplet) the name of “Dr. DEVENDRAPPA H, Principal Investigator of SERB Project, Department of Studies in Physics, Mangalagangothri- 574 199, India” at the earliest.

Thanking you

*Devendrappa H*  
Yours faithfully  
**Dr. Devendrappa H**  
(Devendrappa H)  
Principal Investigator of SERB Project  
Department of Studies in Physics  
Mangalore University  
Mangalagangothri 574 199, India