

CIN: U24239MH1998PLC115413

AGAPPE DIAGNOSTICS LTD.

Agappe Hills, Pattimattom P O, Cochin - 683562, India

Telephone : 0484-2867000, TeleFax : 0484-2867222, E-Mail : agappe@agappe.in, Website : www.agappe.com, GSTIN: 32AACCA3940Q1ZL

PO NO : ADL-PO-1819-00236

PO Ammendment No. : 2

PO Ammendment Date : 29/10/2019

PO Date : 12/04/2018

Quotation Ref :

Quotation Date :

## Supplier :

HOLMARC OPTO-MECHATRONICS PVT.LTD

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

H.M.I PO, Kalamassery

683503 Kalamassery

CST NO., TIN No : 32070461444, PAN No :

## Bill to :

Agappe Diagnostics Ltd

Corporate Office, 283-C,

Agappe Hills, Pattimattom P O,

Cochin - 683562

Kerala, India

E.C.C No.: AACCA3940QXM001

## Ship To :

Agappe Diagnostics Ltd

Corporate Office, 283-C,

Agappe Hills, Pattimattom P O,

Cochin - 683562

Kerala, India

GSTIN: 32AACCA3940Q1ZL

GSTIN: 32AAACH9492C1ZQ

GSTIN: 32AACCA3940Q1ZL

Sl No	Item Code	HSN	Description/Supl.Part ID	Quantity	UOM	Rate	Disc%	Delivery Date	GST%	Taxable Amount
1	COO/PM/274/1 8-19	8479	Automated i4 Catridge Pre- Inspection, Labelling, Filling & Sealing Station Model: HO- BLI-TDU 9000SC  and Ax 350i printer 50 Micron with model-iPulse 3M, 50u, Print head & conduit Domiño Ax 350i printer 50 Micron having 5 year CMC  ** Warranty - One Year  ** Specifiacation as per the Offer HOMPL/QTN/2017- 2238  Payment Terms: - 25% advance 25% after Design Approval for Fabrication & Balance after Delivery & Installation	1.00	NOS	27,56,527.00	0	15-11-2019	18.00	2756527.00
									0.00	
									0.00	
									0.00	
									0.00	
									0.00	

Sub Total 2756527.00

Payment Terms : As Mentioned Above.

CGST@ 9% 248087.43

Dispatch Through : Delivery at H.O Pattimattom

SGST@ 9% 248087.43

Price Basis : FOR Destination

Grand Total (INR) 32,52,702.00

## Remarks :

AS PER THE INDENT &amp; CAPEX FROM FROM REAGENT PRODUCTION

PO AMENDED FOR ADDING Ax 350i printer 60 Micron Cost Rs.2,59,927+Tax

## Amount Chargable (in Words)

Rupees \*\*\*\* THIRTY TWO LAKH FIFTY TWO THOUSAND SEVEN HUNDRED TWO  
RUPEES AND ZERO PAISA ONLY

For AGAPPE DIAGNOSTICS LTD.

## \* Ask for E-Declaration

- \* QC Test Report of Material to accompany with consignment.
- \* Material not conforming to above specification will be rejected.
- \* Please mention our PO No/GSTIN/PAN Details in your bills.
  - Please share MSME certificate if applicable
  - Please see the terms & conditions over leaf / attached.

Authorised Signatory



CIN: U24239MH1998PLC115413

**AGAPPE DIAGNOSTICS LTD.**

Agappe Hills, Pattimattom P O, Cochin - 683562, India

Telephone : 0484-2867000, TeleFax : 0484-2867222, E-Mail : agappe@agappe.in, Website : www.agappe.com, GSTIN: 32AACCA3940Q1ZL

<b>PO NO : ADL-PO-1819-00236</b>	<b>PO Ammendment No. : 2</b>	<b>PO Ammendment Date : 29/10/2019</b>
<b>PO Date : 12/04/2018</b>	<b>Quotation Ref :</b>	<b>Quotation Date :</b>

**Supplier :****HOLMARC OPTO-MECHATRONICS PVT.LTD**

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

H.M.I PO, Kalamassery

683503 Kalamassery

CST NO.: TIN No : 32070461444, PAN No :

**Bill to :****Agappe Diagnostics Ltd**

Corporate Office, 283-C,

Agappe Hills, Pattimattom P O,

Cochin - 683562

Kerala, India

E.C.C No.: AACCA3940QXM001

**Ship To :****Agappe Diagnostics Ltd**

Corporate Office, 283-C,

Agappe Hills, Pattimattom P O,

Cochin - 683562

Kerala, India

GSTIN: 32AACCA3940Q1ZL

GSTIN: 32AAACH9492C1ZQ

GSTIN: 32AACCA3940Q1ZL

**GENERAL TERMS & CONDITIONS OF PURCHASE**

- Packing, forwarding and delivering must be free of cost, unless otherwise mentioned.
- Transit insurance will be arranged by Agappe Diagnostics Ltd, unless otherwise specified in the Purchase order.
- Delivery date specified in the purchase order must be strictly adhered to, failing which M/s Agappe Diagnostics Ltd. (hereinafter "the Company") will reserve the right to cancel the order in full or in part, or take suitable alternative action. Such action will be at the risk and cost of the seller. The Company also reserves the right to claim damages - arising from seller's non-performance or unsatisfactory performance, including the right to claim liquidated damages for delayed delivery at the rate of 1% per week of the outstanding order value.
- The following documents, as applicable, will be submitted immediately after despatch of goods.
  - Signed Commercial Invoice and/or GST Invoice/or Bill of Supply - Original
  - Packing List
  - Delivery Challan and e-way bill (if applicable)
  - Consignee copy of Lorry Receipt (LR) / Courier docket
  - Supplier's / manufacturer's analysis report/ Test certificate/ Guarantee certificate (However our laboratory's analysis report will be final and binding on you.)
  - Material safety Data Sheet (MSDS) / TREM Card
  - Other documents as applicable

Unless otherwise specified, no responsibility will be taken for delay in passing the bill. Any costs incurred by the company due to non-submission / improper submission of any of the above mentioned documents will be - claimed from seller. Any such delay on seller's part will postpone the credit days by an equivalent number of days delayed.
- Separate invoices will be submitted for each despatch / shipment I tax rate.
- Dealers who are not registered with GSTN should submit their commercial invoice with consignee as 'Agappe Diagnostics Ltd'.
- Where credit of tax is denied to the company on account of defective/ discrepant invoice and/or non-submission of e-waybill, Agappe reserve the right to deduct the same from seller's bills.
- For orders where material in full / part is supplied by the Company, a reconciliation statement for weight and quantity of material taken from company will be sent along with your invoice for settlement.
- If the item(s) against this order falls under hazardous category, please ensure that all necessary product literature including MSDS/TREM CARD etc. accompany the consignment. Packing and labelling are in accordance with the requirements of Hazchem Code / Standards.
- Bill will be rounded off to the nearest rupee (INR).
- Goods found to be of sub-standard quality or not complying with the specification must be taken back by seller within 7 days of intimation by the company, at your cost, responsibility and risk.
- The supplier will guarantee against manufacturing defects / inferior quality materials, workmanship and performance for a period of 12 months from the date of supply or 12 months from the date of commissioning whichever is earlier. In case the material delivered by seller is defective due to any reason, seller will arrange immediate replacement, free of costs to the company.
- All drawings, patterns and samples are Company's property and will be returned to the company in good condition on completion of the order.
- Jurisdiction: Any dispute arising out of this contract will be subject to the jurisdiction of the Courts at Ernakulum, Kerala, India only



## INDIAN INSTITUTE OF TECHNOLOGY, HAUZ KHAS, NEW DELHI-110 016

## SUPPLY ORDER

SUPPLIER'S NAME &amp; ADDRESS:-

M/S.HOLMARC OPTO-MECHATRONICS PRIV (H0797)  
B7, HMT Industrial Estate,  
HMT Colony, P.O. Kalamassery,  
Kochi, Kerala-683503.



Our Ref : IITD/CFL(S)/KK/2019-20/5672  
Date 8-AUG-2019

Please quote the above order No. &amp; Date in your Bill &amp; Challans.

Please supply the following as per terms &amp; conditions mentioned below and on reverse:-

Our enquiry No. :

Your Quotation No. HOMPL/R&amp;D/Dt. 21-MAR-2019

S.No	Name & Specifications	Qty	Rate (in Rs.)	Per Unit	Amount (in Rs.)	Remarks
1	SINGLE-SHOT FULL RESOLUTION MOTORIZED DIGITAL HOLOGRAPHIC MICROSCOPE(DHM) SYSTEM.	1	38,09,500.00	no		
	Total :		1,90,475.00		39,99,975.00	5.00%
	WARRANTY-FIVE YEARS.					
	GST@5%.INSTITUTE WILL PROVIDE GST EXEMPTION CERTIFICATE.					
	* Performance Security @ 10% of total value is to be provided by vendor for the period of five years.					

Chargeable to :

PLN01	Budget Code	PLN01/HF03	Acct. Code
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D.R. (Stores) / H.O.D. / P.I.

For Director, I.I.T. Delhi

## TERMS AND CONDITIONS OF ORDER

1. <b>Delivery Period :</b> 12 weeks Goods to be supplied latest by : See Clause 4 overleaf :	5. <b>Packages to be addressed to or goods to be delivered to :</b> (a) In case Outstation Supplies Indicate here the designation of the officer to whom the packages are to be addressed given full address with name of Railway Station. (b) In case of Local Supplies, state here to whom the Goods are to be handed over and when (give time) Monday to Friday between 9 a.m. to 4 p.m.
2. <b>Price Basis :</b> and other charges/taxes/duties payable by the institute :	6. <b>HEAD, CRF R.R etc to be sent to :</b>
3. <b>Transit insurance :</b> Is the consignment to be insured and if so, at whose cost ?	7. <b>Bills (in triplicate) to sent to :</b> The supplier should quote in the bills. Our Order No. and Date and RR No. & date In case of local supplies, enclose a receipted copy of the challan, payment may be delayed if these instructions are ignored.
4. <b>Mode of Despatch :</b> (a) By Air/Express; Passenger; QTS; Goods Train; Goods Truck; By V.P.P. Regd Parcel Post; Freight to pay or Freight paid; at Railway risk or owner's risk ? (b) In case of Local Supplies is it : Free Delivery at the Institute or if the carriage is to be arranged on our behalf by the supplier what is the amount to be paid : Or is it to be collected from the suppliers premises by our representative ?	8. <b>Terms of Payment :</b> 100% PAYMENT WILL BE RELEASED AFTER SATISFACTORY DELIVERY AND INSTALLATION.



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: If nothing to the contrary is heard by us within seven days from the date of receipt of the order it will be understood that the order has been accepted by you.

: All articles which are not approved, being not considered by us to be in accordance with the specification given in the order or for any other cause, are liable to be returned to supplier at their risk and cost. Packing forwarding freight. Terminal tax and other actual expenses shall be borne by the supplier for both sides.

The goods should be securely packed to avoid damage and or pilferage in transit. The Packing conditions prescribed in the Railway Goods Tariff should be scrupulously observed in the case of consignments sent by rail

All articles should be despatched within the delivery period stipulated in the order, unless the time limit is extended by us. In case of failure to complete supplies by the **due date**, we shall have the option to cancel the order and purchase the goods from the market at the supplier's risk and costs. Any loss thus incurred and or difference in the price will be on the supplier's account.

: The order is subject to the jurisdiction of courts in Delhi.





प्लाज्मा अनुसंधान संस्थान  
INSTITUTE FOR PLASMA RESEARCH

परमाणु ऊर्जा विभाग, भारत सरकार का एक सहायता

प्राप्त संस्थान

An Aided Institute of Department of Atomic Energy,  
Government of India

इन्दिरा पुल के पास, भाट, गांधीनगर - 382 428 भारत

दूरभाष: (079) 2396 2020/2021/2028

फैक्स: 91-079-23962277

वेब: [www.ipr.res.in](http://www.ipr.res.in)

NEAR INDIRA BRIDGE, BHAT

DIST. GANDHINAGAR - 382 428 (INDIA)

Phone: (079) 2396 2020/2021/2028

Fax : 91-079-23962277

Web : [www.ipr.res.in](http://www.ipr.res.in)



### क्रय आदेश / PURCHASE ORDER

A10701/EP

**HOLMARC OPTO-MECHATRONICS  
PVT.LTD.**

B-7, H.M.T. INDUSTRIAL ESTATE

H.M.T. P.O., KALAMASSERY,

KOCHI - 683503

India

Tel:0484-2540075 /

Mobile:9388632098

क्र.आ.सं./PO.

**IPR/18-19/605133**

NO. :

क्र.आ.दिनांक/PO.

**14 June, 2018**

DATE :

हमारा संदर्भ/OUR

**IPR/TPT/TN/PUR/ET/3/17-**

REF :

**18 Dated 30 May,  
2017 Emails dated 7/12/2017,  
5/4/2018 and 22/5/2018**

आपका कोटेशन

**HOMOL/RANDD/QTN/2017-**

नं./YOUR QTN

**18/594 Dated 11\_07-**

NO. :

**2017 Letter**

**No.HOMPL/Gen/2017-18/618**

**dated 11/12/2017 and emails**

**dated 5/4/2018 & 22/5/2018**

कृपया क्रय आदेश में उल्लिखित और साथ ही संलग्न शीट में उल्लिखित नियम एवं शर्तों के अनुसार निम्नलिखित मदों की आपूर्ति करें। हमारी इन्क्वारी/निविदा दस्तावेजों में उल्लिखित नियम और शर्तें भी इस आदेश का एक अभिन्न हिस्सा हैं।

Please supply the following items as per the terms and conditions mentioned in the purchase order as well as those mentioned in the attached sheet. The terms and conditions mentioned in our enquiry/tender documents are also an integral part of this order.

क्र. सं. Sr No.	मद का नाम/विवरण और विनिर्देश Name/Description and Specification of the item	मात्रा Qty	यूनिट Unit	मूल्य(रु.) Rate (Rs.)	कुल(रु.) Total (Rs.)	छूट Discount	कुल राशि Net Amount (Rs.)
1	Design, fabrication, assembly, testing and supply of Filter Polychromator and associated components and demonstration of performance tests at IPR site.	15	Nos.	320000.00	4800000.00	0.00	4800000.00
<b>Forty-Eight Lac Only</b>					<b>Total (Rs.)</b>		<b>4800000.00</b>



**नियम एवं शर्तें / Terms & Conditions:**

- 1. Price** : The price quoted by you is FIRM and FIXED and will not be subject to any price escalation for whatsoever reasons. The price shown in the Purchase order shall be firm, fixed and non-revisable during the validity/extended validity of this Purchase order.
- 2. Packing and forwarding** : Extra @ 2%.
- 3. Insurance** : Insurance is to be arranged by HOLMARC at their cost against "ALL RISKS" valid till the material is delivered at IPR. Insurance policy taken in favour of IPR should be submitted along with other despatch documents specified in this order.
- 4. Goods and Services Tax** : Extra @ 5% (Approx Rs.2,44,800/-) (concessional rate as per Notification No.47/2017-Integrated Tax (Rate) dated 14/11/17). Necessary Certificate in this regard will be issued along with dispatch clearance letter.
- 5. TDS** : TDS will be deducted as per Income tax rules.
- 6. Scope of work** : As detailed in Annexure-I attached with this Purchase Order.
- 7. Submission of Drawings** : Fabrication drawings to be submitted within one month from the date of this purchase order, for our approval.
- 8. BAR/PERT CHART** : Work schedule chart covering the scope of all activities and period required for completing each of the activities to be submitted within 2 weeks from the date of this purchase order.
- 9. Security Deposit** : A Bank Guarantee for 10% of the order value from SBI/nationalized banks or any one of the scheduled banks mentioned in the bracket (Axis Bank, HDFC Bank, ICICI Bank and IDBI Bank) towards Security Deposit, valid till acceptance of the CRYOGENIC TWIN SCREW EXTRUDER SYSTEM, to be submitted to IPR within 21 days from the date of Purchase order. Bank Guarantee format is attached herewith.
- 10. Prototype approval** : HOLMARC shall prepare a prototype within 45 days from the date of approval of drawings by IPR and the same shall be inspected by IPR representative at your site. After carrying out the inspection the prototype and if it is acceptable to IPR, IPR shall issue a clearance letter for fabrication of remaining units. Fabrication of remaining units should be started only after receipt of approval/clearance letter for fabrication of remaining units, from IPR.
- 11. Delivery Period** : Within 2 months from the date of approval of prototype.
- 12. Mode of Despatch** : Through any suitable mode of transport on door delivery basis.
- 13. Freight** : Extra @ 2% (You may include this in your bill).
- 14. Payment through Online RTGS/NEFT/ECS** : As the payment will be made online, you may provide your Bankers details as per the format attached herewith alongwith your Invoice. Please mention your e-mail ID and mobile number in the invoice without fail to enable our accounts department to intimate the payment details.