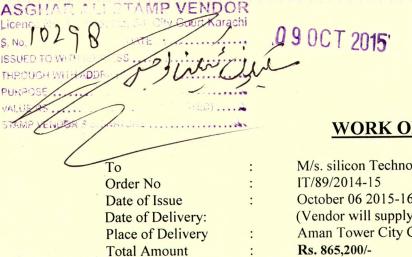
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LICE

S No





WORK ORDER

M/s. silicon Technologies.
IT/89/2014-15
October 06 2015-16
(Vendor will supply within 08 Weeks
Aman Tower City Campus, IBA
Rs. 865,200/-
Eight lac Sixty Five Thousand two Hundred only.

S.#	Description	Qty	Rate	GST	Amount
	UPS Batteries 12V 65 Ah Dry/ Maintenance FOC	40	21,630/-	C&F	865,200/-
			G.Total		865,200/-

#### Terms & Conditions:

- Material of this order is subject to final inspection at the time of delivery. 1.
- We reserve the right to cancel any or all the above items if material is not in accordance with our 2. specification or if the delivery is delayed.
- Payment will be made through crossed cheque after the receipt of the bill and delivery of the above 3. item.
- 4. General Sales Tax will be paid on applicable items only.
- 5. Penalty at the rate of 2% per month on actual will be imposed on delayed delivery.
- 6. No increase in the value of above mentioned items will be accepted on Account of either unit price, total price, any and all other charges, duties,
  - Taxes, scope of supply and / or any other head of account shall not be allowed.
- In case of any increase in taxes, the IBA would not be responsible. But if any tax is reduced, the 7. IBA should get its benefit.

Head of, ICT

- Competent Authority reserves the right to change / alter / remove any item 8. Or article or reduce / enhance quantity without assigning any reason.
- 9. Invoice / bill should be submitted to Finance Department.
- 10. Advance Payment subject to Bank Guarantee.
- 11. Three years Replacement Warranty. Warranty start from date of delivery in IBA.

Manager Procurement, ICT

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