

**PURCHASE ORDER**

Date: June 10, 2023

P.O. Number: PO/LNMIIT/PUR/2023-24/2222

**M/s Kanakdhara Refrigeration**

Shop No. 173,

Raja Park, Jaipur- 302004

Attn: Shri Somesh Sharma, Contact No. 92696-69996, Email. kanakdhararefrigeration@gmail.com

**GSTIN of LNMIIT: 08AAATT6159R1ZL**
**Sub.: Extension of Comprehensive Annual comprehensive maintenance contract for Water Cooler and Deep Freezers. (01.09.2023 to 31.08.2024).**

Ref: PO No. PO/LNMIIT/PUR/2021-22/507 date 05.08.21 and PO/LNMIIT/PUR/2022-23/1403 dt. 06.09.2022

Sr. No	Particulars	Qty.	UOM	Rate	Rate with 3% Increase	Amount
1	40 Ltr. Water Cooler	3	Nos.	3,271.20	3,369.34	10,108.02
2	80 Ltr. Water Cooler	54	Nos.	3,441.07	3,544.30	191,392.20
3	150 Ltr. Water Cooler	10	Nos.	3,778.81	3,892.17	38,921.70
4	380 Ltr. Water Cooler	8	Nos.	4,805.95	4,950.13	39,601.04
5	400 Ltr. Water Cooler	1	Nos.	4,805.95	4,950.13	4,950.13
6	Chest Cooler	3	Nos.	4,805.95	4,950.13	14,850.39
7	Deep freezer	3	Nos.	4,805.95	4,950.13	14,850.39
<b>Other T&amp;C as per the main PO PO/LNMIIT/PUR/2021-22/507 date 05.08.21</b>					<b>Total</b>	<b>3,14,673.87</b>
					GST 18%	56,641.30
					<b>Total with GST</b>	<b>3,71,315.17</b>
						<b>3,71,315.00</b>
<b>Rupees Three Lakh Seventy One Thousand Tjthree Hundred Fifteen only.</b>						<b>Nearest rounded off figure</b>

**Payment & other Terms & Conditions:** As per the Purchase order PO Number: PO/LNMIIT/PUR/2021-22/507 date 05.08.21.

**Arbitration:** All disputes and differences arising between the two parties in connection with this order shall be mutually settled as far as possible, failing which, all such disputes shall be referred to arbitration and settlement under provision of Arbitration and Conciliation Act, 1996 and as amended from time to time or any such law for the time being prevailing in India. The venue of such arbitration shall be Jaipur.

**Other T&C**

1. Please contact for technical clarification : (1) Mr. Banwari Lal Sharma Email : banwari@lnmiit.ac.in (2) Estate Manager Email: estate.manager@lnmiit.ac.in
2. Please deliver the goods between 10:00 AM to 12:00 PM and 03:00 PM to 05:00 PM on working days (Monday to Friday) after informing us at contact no. : Mr. Indraraj Sharma (7792922271), Jr. Assistant Purchase.
3. For any clarification please contact Mr. Govind Chandwani, Purchase and Store Manager at 9950997472 or by e-mail at govindchandwani@lnmiit.ac.in.
4. Acceptance of goods / services shall be subject to conformity to specification mentioned in your offer.
5. **Your invoice should also be marked with PO number.**
6. **In case of AMC/annual subscription services, billing period should be mentioned on the each invoice.**
7. Please submit a copy of this PO & copy of cheque (for bank details) with invoice.
8. For payment related matters please contact 0141- 3526102 to 3526105 (Accounts Office)
9. To confirm the acceptance please send us a signed copy of this purchase order/confirm by email at the earliest.

For, The LNM Institute of Information Technology,


  
(Ranjan Kumar)

Purchase Officer | Mobile: 9655550290 | Email: purchase.officer@lnmiit.ac.in