

PURCHASE ORDER

Date: December 13, 2022

P.O. Number: PO/LNMIIT/PUR/2022-23/1723

The LNM Institute of Information Technology

(Deemed-to-be-University)

"A" Grade accredited by NAAC

M/s. Shekhawati Power & Water Solution

Bairy House, Loharu Road, Pilani, Surajgarh,

spaws2021@gmail.com

Jhunjhunu, Rajasthan 333031

Mr. Ajay Singh Shekhawat, Mobile: 9829563127, 7878763866 Email: pilanipowersolution@gmail.com, Attn.

GSTIN of LNMIIT: 08AAATT6159R1ZL

Sub.: Purchase order for the supply of LED Street Light and LED Tube.

ub.: S.No.	Particulars	Quantity	UOM	Rate	Amount	
1	LED Street Light 50 W with motion sensor(Dimmable/ on off) Dim to 20 W if no motion for 30 sec) Make Spaws	5	Nos.	2,400.00	12,000.00	
2	LED Tube 20 W with motion sensor (Dimmable, Dim to 4 W if no motion for 30 sec) Make- Spaws	10	Nos.	475.00	4,750.00	
3	Cartage/Transportation charges			Total	Inclusive	
	30.1037	16,750.00 3,015.00				
	GST @18%					
	19,765.00					
Dunos	es Nineteen Thousand Seven Hundred An	d Sixty Five o	nly.			
Rupee	S Milleteell Housand Seven Handrea III.	A				
F F	tate Management	(A) (3) (1) (4)	S 151 766	52 EAS 1 175		

Lead time: Within 7 days from receipt of the Purchase Order at your end. If delivery gets delayed after the aforesaid lead time, LNMIIT may refuse to accept the material and cancel the purchase order at no cost.

Price and Value: The above price includes all taxes and charges at LNMIIT, Jaipur.

Payment Terms: Within 15 days after delivery.

Warranty: Two years

Delivery: Please deliver the goods to the LNMIIT campus (No extra freight shall be paid). Loading and Unloading up to 50 meters shall be done by the supplier.

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 the provision of the 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. Ranjeet Singh- Email jrengineer.electrical@lnmiit.ac.in (2) Mr. Samar Singh - Email: estate.officer@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 the 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@Inmiit.ac.in.
- 4. Acceptance of goods/services shall be subject to conformity to the specifications mentioned in your offer.
- 5. Your invoice should also be marked with the PO number.6. In the case of AMC/annual subscription services, the billing period should be mentioned on the
- Please submit a copy of this PO & copy of the cheque (for bank details) with the invoice.
- 8. For payment-related matters contact 0141-3526102 to 3526105 (Accounts Office)
- 9. The vendor shall take care or supervise the material delivery inside LNMIIT premises. No LNMIIT person shall liable for the casualty.
- 10. To confirm the acceptance, please send us signed copies of this purchase order/confirm by email at the earliest.

For, The LNM Institute of Information Technology

3-12-22

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



PURCHASE ORDER

Date: February 02, 2023

P.O. Number: PO/LNMITT/PUR/2022-23/1940

M/s. Horizon Energy Solutions 795, (Ground Floor), Shastri Nagar, Dadabadi Main Road, Kota (Raj.) 324009 Information Technology (Deemed-to-be-University)

Mr. Sandeep Singh Rathore, Contact No. 9928029565. Email. sandeepsr1985@gmail.com

GSTIN of LNMIIT: 08AAATT6159R1ZL

Attn. Purchase order for the supply of 45 Watt and 36 watt external photo sensor for automatic Sub.: on/off of LED Street Light (Make Orient)

	on/off of LED Street Light	(Make Orient)	Ohi	UOM	Rate	Amount
S.No.	Particulars		Qty.	0011	Ruto	
1.	45 watt external photo sensor for automatic On/off LED Street Light with 2 years warranty	Orient _LSFT - 45- C -PC -DLS	20	Nos.	1,210.00	24,200.00
2.	36 watt external photo sensor for automatic On/off LED Street Light with 2	Orient _LSFT -36- C- PC - DLS	50	Nos.	1,100.00	55,000.00
	years warranty			1	Total	79,200.00
	14,256.00					
	93,456.00					
	es Ninety-Three Thousand F	Unadead and Eig	ty-Six	only.		
Rupee For Pl	Nearest rounded off figure					

Lead time: Within 10 days from receipt of the Purchase Order at your end. If delivery/work gets delayed after the aforesaid lead time, LNMIIT may refuse to accept the material and cancel the purchase order at no cost.

Price and Value: The above price includes all taxes and charges.

Payment Terms: Within 15 days after delivery.

Delivery: Please deliver the goods to the LNMIIT campus (No extra freight shall be paid).

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 the 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

- Please contact for technical clarification: (1) Mr. Banwari Lal Sharma Email : banwari@Inmiit.ac.in (2) Mr. Samar Singh Email: estate.officer@lnmiit.ac.in
- 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 the 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 e-mail at govindchandwani@Inmiit.ac.in.
- 4. Acceptance of goods/services shall be subject to conformity to the specifications mentioned in your offer.
- Your invoice should also be marked with the PO number.
- In the case of the AMC/annual subscription services, the billing period should be mentioned on
- Please submit a copy of this PO & copy of the cheque (for bank details) with the 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) 2-2 23 Purchase Officer| Mobile: 9655550290 | Email: purchase.officer@Inmiit.ac.in

Campus: Gram: Rupa Ki Nangal, Post-Sumel, Via-Jamdoli, Jaipur-302 031 (Raj.) INDIA • E-mail: info.lnmiit@mmiit.ac.in • Web: www.lnmiit.ac.in Tel.: +91-141-268 8090, 352 6091 (Main Gate), +91-141-352 6032/33 (Registrar's Office) • Fax: +91-141-268 9014 • Toll Free No.: 1800 180 6566