



INDIAN INSTITUTE OF TECHNOLOGY HYDERABAD
Kandi, Sangareddy Dist- 502 285, Telangana., INDIA
Tel: +91 40 2301 6018/6102 Fax: +91 40 23016032 / 23016003
Email: stores@iith.ac.in, jrjsp@iith.ac.in

FOREIGN PURCHASE ORDER

PO. No. IITH/PUR/RENUJOHN/2023/F481

Date: 15.02.2024

To
M/s. Innolas Laser GmbH
Justus-von Liebig-Ring 8
82152 Krailing
Germany

Sub: - Supply & installation of Nano Second Pulsed Laser System with OPO-Reg.

Ref: - Tender No: IITH/RENUJOHN/G/T061 Dt: 04.01.2024.

Dear Sir,

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

Sl. No.	Description of the item(s)	Qty	Unit Price in EURO	Total Price in EURO
01	Nano Second Pulsed Laser System with OPO (As per Enclosed List)	01	99860.00	99860.00
Air and Freight Charges				Included
Total Price CIF Hyderabad in EURO				99860.00

**PLEASE SEND YOUR ORDER ACKNOWLEDGEMENT (PROFORMA INVOICE)
THROUGH E-MAIL/FAX IMMEDIATELY**

IMPORTANT TERMS & CONDITIONS

1. Please dispatch the items **BY AIR on Pre-paid basis for Custom Clearance at Hyderabad, Telangana State, India**. The items may please be dispatched in the name of The Director, Indian Institute of Technology Hyderabad, Kandi, Sangareddy District, Telangana., India.
2. Our Imports are under Open General License Scheme as applicable to us vide Import Policy for 2021-2026 of Government of India.
3. **ACKNOWLEDGEMENT:** Acknowledgement for the receipt of the Purchase order should be sent immediately through E-mail intimating the probable date of shipment. A formal order acknowledgement, should be sent within 15 days of receipt of the order along with Security Deposit of 5% of order value valid till beyond 60 days of warranty period, since the Security Deposit will be extended as Performance Bank Guarantee. Otherwise the order is liable to be cancelled. A confirmatory copy of Pro-Forma Invoice should be sent by email. The Pro-Forma Invoice should be a replica of our Purchase order
4. **DELIVERY:** The material should be dispatched within **06 Months** from the date of receipt of PO.

5. **WARRANTY:** Warranty should be provided for **One (01 Year)** from the date of supply, installation, commissioning and testing of the equipment. The defects, if any, during the warranty period are to be rectified free of charge by arranging free replacement wherever necessary. All the expenditure incurred for replacement like freight (To & Fro) , statutory levies/Custom duty on account of the replacement is to be borne by the supplier / agent.
6. Installation & commissioning should be completed within one month of receipt of goods in IITH Stores.
7. **PAYMENT TERMS:** Letter of Credit for 100% of the PO value will be established on receipt of Order Acknowledgment & Bank Guarantee (90% after delivery & Balance 10% after installation & demonstration) through our Bankers Viz. Canara Bank, IIT Kandi Branch (**Code No. CNRB0003458**), Kandi, Sangareddy, Telangana 502 285, India.
8. **Performance Security:** Performance security for an amount of 5% of the order value in the form of BG from any nationalized bank to be submitted along with order acknowledgement and should be valid for 60 days beyond the date of completion of all contractual obligation including warranty obligation. And it will be returned after 60 days beyond warranty period. (Refer clause No.3)
9. **Details of documents to be submitted to our Bankers :** The following shipping documents should be submitted to our Bankers
For claiming Part I 90% payment
 - a. Airway Bill – 2 copies (with original)
 - b. Original Invoice with 1 spare copy for 100% value
 - c. Separate Bill of Exchange for claiming 90% and 10% for payment.
 - d. Packing list original – with 1 spare copies. Please ensure to prepare and send to us separate packing list for each package / container of the consignment.
 - e. A Warranty Certificate – with 1 spare copies. The goods in question should cover a warranty of - months against all manufacturing defects from the date of acceptance of material in IITH.
 - f. Inspection Certificate stating that "having been inspected by your qualified Engineer and have been packed in accordance with the terms and conditions of IITH Purchase Order.
 - g. Certificate of Origin issued by Beneficiary– 2 copies (with original).

Simultaneously, a duplicate set of shipping documents should also be sent directly to us i.e. IIT Hyderabad by email @ office.stores@iith.ac.in / ar.purchase@iith.ac.in/ hos.snp@iith.ac.in / aruna.nenavath@admin.iith.ac.in This is most important, as this will enable us to arrange clearance of the consignment from customs. Any delay in forwarding the documents will attract demurrage charges and penalty in arranging customs clearance and will be debited to your account. It is also requested to forward a set of shipping documents to IITH Customs Clearing Agent viz. M/s. East West Freight Carriers Ltd, Email: cshyd@ewfcpl.com, jignesh@ewfcpl.com, Email: airoperationshyd@ewfcpl.com, Phone No. +91-40-2776 5896 / 2776 5897.

For claiming Part II 10% payment:

- a. Acceptance certificate/ Installation Report duly signed by User Faculty of IITH.
10. **Liquidated Damages:** If you fail to deliver the goods by the stipulated date, a sum equivalent to 0.5% of contract value for each week of delay or part thereof until actual delivery will be deducted from the contract value, as liquidated damages, subject to maximum deduction of 10% of contract value. Once the maximum is reached, termination of contract may be considered by IITH.
 11. **Risk Purchase Clause:** If you fail to deliver the goods within the maximum delivery period specified, IITH may procure on such terms and in such manner as it deems appropriate. Goods or services similar to those undelivered and you are liable to IITH for any excess costs for such similar goods and services.

12. **Arbitration:**

- a) Unless otherwise specified, in all cases of disputes which cannot be settled by mutual negotiations, the disputes or differences shall finally be settled and binding on both parties by arbitration in conformity with the rules of Indian Arbitration and Conciliation Act 1996. All disputes or differences whatsoever arising between the parties out of relating to the construction, meaning and operation or effect of the general terms and conditions including the Purchase Order or the breach thereof shall be binding on the parties.
- b) Performance of the Purchase Order shall continue during arbitration and any subsequent proceedings.
- c) The jurisdiction and venue of arbitration shall be Hyderabad. The Arbitrator will be the Director, IITH or his nominee.
13. **FORCE MAJEURE:** If the performance of the obligation of either party is rendered commercially impossible by any of the events hereinafter mentioned, the same party shall notice of 15 days from the date of such an event in writing to the other party (i) Government Regulations (ii) Legislation (iii) Natural Disasters (iv) Strikes (v) Lockout (vi) Act of God.
14. **PACKING:** Kindly ensure that the material is well packed with a water proof paper or polythene sheet and suitably cushioned to withstand the rigorous of journey from warehouse to warehouse. All fragile items must be packed in suitable crates.

THE ORDERED ITEMS SHOULD BE SENT IN POSSIBLE MINIMUM NUMBER OF PACKAGES, TO AVOID PAYMENT OF MUCH AIRFREIGHT CHARGES ETC. Each package should be suitably numbered and copy of the detailed packing list relating to its contents kept in it. Kindly also keep a set of three copies or the (i) invoice (ii) complete packing list and (iii) catalogue / pamphlet in a pouch externally fixed to the cases in a conspicuous location. The pouch can be a piece of water proof canvas cloth of suitable size or a polythene cover sealed on all sides and nailed to one of the sides of the case. This will help us and our clearing agent to arrange prompt clearance of the material from the customs authorities in India.

All packages should bear the following marks:

PACKAGE NUMBER..... ORDER REF. No. SIZE..... NETT WEIGHT....

GROSS WEIGHT..... HANDLE WITH UTMOST CARE.....

DELICATE SCIENTIFIC MATERIAL FOR RESEARCH ACTUAL USER (NON-INDUSTRIAL)

IMPORTER CODE No. 0910004013

PAN No. AAAAI2661J, GST No. 36AAAAI2661J1ZP

CONSIGNEE: **THE DIRECTOR, INDIAN INSTITUTE OF TECHNOLOGY HYDERABAD**

Kandi, Sangareddy - 502285 Telangana. INDIA

Kindly note that the entire material against this Order should be supplied in one lot. Pro-rata and trans-shipment is not permissible. Any loss on account of this will be to your account.

15. Please specify the HSN Code of the equipment/item in the invoice.

16. All terms & condition as per tender no IITH/RENUJOHN/G/T061 Dt: 04.01.2024

Your specific cooperation is once again requested for scrupulous compliance to our terms contained in this Purchase Order.

Kindly acknowledge receipt of this Order.

Yours faithfully,


(SURESH NAIR)

Assistant Registrar

Prepared by:  _____ Reviewed by: _____

Indian Representative

Copy also to: -

Aimil Ltd

Namex House, A-B

Mohan Co-Operative industrial Estate

Mathura Road, New Delhi-110044, INDIA

Email: info@aimil.com

- 1) Accounts Section [Funds: Project: G402]
- 2) Indentor: Prof. Renu John, Dept of BME
- 3) Stores Section
- 4) Canara Bank, IIT Hyderabad Branch, Kandi, Sangareddy - 502 285
- 5) **Note: AD Code for filing bill of entry Canara Bank AD 0243290 -8L70342".**
- 6) Customs
- 7) Guard File
- 8) File copy

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Specifications

SL-OPO1200-532T1

Pulse Energy at 1064 nm:	>1150mJ
Beam Diameter (@1/e ²):	9mm
Pumplaser	SpitLight 1200
Wavelengths:	532nm
Pulse Repetition Rate:	30Hz
Access to:	532nm
OPO	OPO
SIGNAL:	Signal
Tuning Range Signal:	680 - 980nm
Peak Energy Signal:	>230mJ @ 740nm
Tuning Resolution:	100pm
Line Width:	20-200 cm-2
Divergence	<3mrad (HA) after Collimator
Tuning Rangel:	1160 - 2400nm
Peak Energy:	> 80mJ @ 1550nm
Line Width:	20-200 cm-2
Software Control	TCP/IP, GUI
Flashlamp Lifetime:	> 40,000,000 shots
Electrical Supply:	230V, 50/60Hz, 2.5kW
Cooling:	Water-to-Water 8l/min <16°C
Dimension Power Supply:	560 x 400 x 425mm
Dimension Chiller:	integrated
Dimension Laser Head:	665 x 470 x 125mm
Weigth Power Supply:	60Kg
Conduit length:	3m