

REQUEST FOR QUOTATION - GOODS (RFQ)

Project Title : Odisha Skill Development Project (OSDP)

Source of Funding : ADB Loan Number: 3539

Reference No. : **WSC/32/ACADEMIC PROCUREMENT/2021-22/221**

Date of Issue of Request: 9th November 2021

To : All Interested Suppliers

Sir/Madam:

1. The **Odisha Skill Development Authority, Skill Development and Technical Education Department, Government of Odisha** (Purchaser) hereby requests you to submit price quotation/(s) for the supply of the following items:

Sl. No.	Items/Specification	Quantity	Unit
FT-ACR/FT-MES/Electrical Services Lab/Consumables			
1	16A,3-pin plug BS1363 standard c/w BS1362 fuse	240	Nos
2	3-core Flexible cable,2.5mm ² , 25 Amp,50m/roll Brown, Blue and Green/yellow PVC coloured insulation, PVC outer sheath	6	Nos
3	PVC electrical trunking, white, 3 m per length W30 x H15 (approximate)	500	Nos
4	Woodscrew Crossed, Countersunk head 4mm thread,20 mm length Box of 200 pieces	20	Nos
5	Woodscrew Black Drywall Screws Coarse head Dia 3.5 x15 mm length Box of 200 pieces	40	Nos
6	Pattress Box, BS5733 1 gang, PVC, white 32 mm depth (Dimension to match with the size of switches and socket outlets)	700	Nos
7	Round box, PVC, white For mounting of Item 8(batten lampholder)	400	Nos
8	Batten Lampholder, E27 Edison screw light bulb holder c/w base (White)	400	Nos
9	PVC conduits Dia.25mm (1") 3 m per length	200	Nos
10	PVC conduits Dia.20mm (3/4") , 3m per length	200	Nos
11	Hacksaw blade HSS, 300 mm, 24TPI, 100 pieces per box	4	Nos
12	Hacksaw blade HSS, 300 mm, 32TPI 100 pieces per box	4	Nos
13	PVC Insulated cables,450/750V 1.5 mm ² ,(7/0.53mm) 100m/roll, 3 colours(Brown, blue and Green/yellow),multiple strand	40	Nos

14	One-way switch, Single-pole , one gang, PVC Size should match with pattress box shown in item 6	400	Nos
15	Light bulb, ES cap, 40 W, 240V	40	Nos
16	12 ways Electrical Connector Pack of 10 strip, 5-15 Amp	40	Nos
17	2-way switches, Single-pole,one gang, PVC Size should match with pattress box shown in item 6	400	Nos
18	Consumer Unit, 7 ways Completed with : 40A 2-pole Isolator, 40A single phase RCCB, MCBs rated at 6A, 10A,16A, 20A&30A , Earth bar and neutral bar c/w screw	160	Nos
19	PVC insulated cables, 450/750V, 100m/roll 2.5mm ² , multiple strand 3 colours: Brown,Blue and Green/yellow	60	Nos
20	Metal clad 2-way switch c/w base box	320	Nos
21	PVC conduit box, 25mm, threaded Intersection, inspection type	160	Nos
22	PVC conduit box, 25mm, threaded Tee box, inspection type	160	Nos
23	PVC conduit box, 25mm, threaded End box(Termination box), inspection type	160	Nos
24	Inspection elbow, steel,25mm, threaded	160	Nos
25	PVC elbow,25mm	320	Nos
26	Saddle, metallic, For 25mm conduit,	2000	Nos
27	Metal clad Intermediate switch c/w base box	200	Nos
28	Flexible Silicone rubber single strand wire, 100ft/roll 16 AWG (1.5mm ²) , 300V Colour: Black and white	8	Nos
29	16A switch socket outlet Metal clad, with base box	160	Nos
30	16A Plastic Switch socket outlet Size must match with item 6	480	Nos
31	16A Two gang switch socket outlet, metal clad, c/w base box	160	Nos
32	Ceiling Rose, PVC, white 85mm Dia. Base 250V, 10A, 4 terminals	320	Nos
33	IC 7404, NOT gate, 5V	200	Nos
34	IC 7400, Quad 2 input NAND gate 5V	200	Nos
35	IC 7402, Quad 2 input NOR gate, 5V	200	Nos
36	IC 7408, Quad 2 input AND gate, 5V	200	Nos
37	IC 7432, Quad 2 input OR gate, 5V	200	Nos
38	IC 7486, Quad 2 input XOR gate, 5V	200	Nos
39	Breadboard 16.5 x 5.5 cm	200	Nos
40	Solid core cable for breadboard 22 AWG (0.64mm), a set of 6 common colours, spool of 25 ft each	10	Nos
41	Allen key, 7 pcs, 1.5-6mm	8	Nos

42	Combination spanner set of 14 pcs 6-19mm	16	Nos
43	Pruning shear	40	Nos
44	Clamp on ammeter	10	Nos
45	Lightning system air terminal rod Dia 15mm x 300 mm Threaded end Air terminal base , brass Female thread , For item 52 Tape slot size 25mm Lightning system Down conductor Aluminium tape 25 x 3 mm x 500 mm Lightning system earth conductor Copper tape 25 x 2 mm x 500 mm Lightning system test link Plate type for 25mm tape Lightning system bimetallic connector For 25mm plate Aluminium to copper Earth clamp, Brass Fasten 1/2:"rod to 25mm tape Earth rod, copper bonded Dia 1/2" x 500mm One end threaded, one end pointed	4	Nos
Mechatronics/Electrical Installation Lab/Consumables			
46	13A 3-pin Fused Plug	25	Nos
47	15A 3-pin Fused Plug	25	Nos
48	PVC insulated 3 core flexible cord- (100m)	1	Roll
49	Fluorescent lamp fitting 20W – Include Fluorescent tube - 2 feet.	20	Nos
51	Cable Lugs (1.5mm ²) (Relay Base Size)	400	Nos
52	PVC trunking, Approx: 40mm x 25mm x 2m	20	Nos
53	PVC insulated cables 1.5 mm ² (red) – 100m	1	Roll
54	PVC insulated cables 1.5 mm ² (black) – 100m	1	Roll
55	PVC insulated cables 1.5 mm ² (green/yellow) – 100m	1	Roll
56	Batten lamp holder c/w base (Edison Screw)	200	Nos
57	Batten lamp holder c/w base (Bayonet Cap)	200	Nos
58	One-way switch c/w base	160	Nos
59	Two-way switches c/w base	40	Nos
60	Intermediate switch c/w base	40	Nos
61	13A switch socket outlets c/w base (1 gang)	20	Nos
62	PVC insulated cables 2.5 mm ² (red) – 100m	1	Roll
63	PVC insulated cables 2.5 mm ² (black) – 100m	1	Roll

64	PVC insulated cables 2.5 mm ² (green/yellow) – 100 m	1	Roll
65	13A switch socket outlet c/w base (2 gang)	20	Nos
67	Single-pole switch c/w base (2 gang)	20	Nos
68	15A switch socket outlet c/w base (1 gang)	20	Nos
69	Industrial plug and socket (male connector)	20	Nos
70	Industrial plug and socket (female connector)	20	Nos
71	PVC insulated cables 2.5 mm ² (blue) – 100m	1	Roll
72	PVC insulated cables 2.5 mm ² (yellow) – 100m	1	Roll
73	Domino Connector strip, 12-way	100	Nos
74	2.5 SQMM (E2508) Wire Ferrules Copper Crimp Connectors	200	Nos
76	Wire Crimping Tool	4	Nos
79	Self Tapping Screw #6 x 1/2" (1000 pcs per box)	1	Box
80	Self Tapping Screw #6 x 3/4" (1000 pcs per box)	1	Box
81	Self Tapping Screw #6 x 1" (1000 pcs per box)	1	Box
Mechatronics/Pneumatics Lab/Consumables			
82	PUN-6X1-SI Air Tubing Blue Colour	100	Mtrs
83	PUN-4X0.75 Air Tubing Blue Colour	500	Mtrs
84	PUN-8X1.25 Air Tubing Blue Colour	100	Mtrs
85	QS-1/8-4 Push In Connector	40	
86	AMTE-M-LH-G18 Bronze Silencer	40	
87	AMTE-M-HM5 Bronze Silencer	40	
88	QSC-4H Blanking Plug	20	
89	QST-4 Push in T Connector	20	
90	Y Connector (8" To 6")	10	
91	Rag	1	Kg
92	Tube Cutter	10	
93	Common hand tools - Adjustable spanner (300mm) - Open-end spanner - Screwdriver, slotted 5.5 x 150 mm 6.5 x 200 mm 8 x 250 mm - Screwdriver, Philips 2 x 250 mm 3 x 200 mm 3 x 250 mm - Allen Key Set (Metrix) - Combination plier (170mm) - Long nose plier (160mm)	2	Set
94	Cut section of different types of pneumatic valve for better demonstration	2	Set

95	Old or damaged actuator air compressor, air service unit, air dryer, after cooler are required.	1	Set
----	---	---	-----

To assist you in the preparation of your price quotation the necessary **Supply and Delivery Schedule** and **Form of Quotation** are enclosed.

2. Your price quotation should be submitted in accordance with the following instructions, procedures, and the terms and conditions of the **Purchase Order**.

Preparation of Quotations

- (a) Your price quotation/(s) shall be for all the items as described in attached documents and submitted only in the attached **Form of Quotation** with the priced **Supply, Delivery and Price Schedule**. The currency of quoted prices and payment shall be in **INR**.
- (b) The prices should be quoted for supply and delivery to **World Skill Center, Bhubaneswar**, Odisha.
- (c) You shall submit only one set of quotations for the above items. Your quotation must be typed or written in indelible ink and shall be signed by you or your authorized representative. Without a signature in your **Form of Quotation**, your quotation will not be considered further.
- (d) Your quotation(s) should be valid for a period of 30 days from the deadline for submission of the quotation/(s) as indicated below.
- (e) Your quotation should be submitted along with Bid Security amounting to **INR 5,000 in the form of Demand Draft in favour of Odisha Skill Development Authority**.

Submission and Opening

- (f) Your **Form of Quotation** with the priced **Supply and Delivery Schedule** should be submitted by _____ [date and time] with the required documents signed, sealed and addressed to and delivered to the following address:

Purchaser's Address : **Chief Executive Officer, Odisha Skill Development Authority (OSDA), Skill Development and Technical Education Department**
Street address: **Block B, Sector A, Tower, 2010,**
Floor/Room number: **Mancheswar Industrial Estate,**
City: **Bhubaneswar**
ZIP code: **751007**
Country: **India**
Telephone: **+91-674-2580079**
E-mail: **tenders@worldskillcenter.org**

Evaluation and Comparison

- (g) In evaluating the quotations, the Purchaser will adjust for any arithmetical errors as follows:
 - (i) where there is a discrepancy between amounts in figures and in words, the amount in words will govern; and
 - (ii) where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern.

If you refuse to accept the correction, your quotation will be rejected and bid security shall be forfeited.

Award of Purchase Order

- (h) The Purchaser shall award the Purchase Order to the Supplier who has offered the lowest price quotation.
 - (i) The Supplier whose quotation has been accepted will be notified by the Purchaser within 3 [*three*] days from the date of submission of quotation or extended date, whichever is later. The supplier will be required to deposit Performance guarantee (3 months validity) of amount (@ 2% of Purchase Order amount) with Odisha Skill Development Authority.
 - (j) The successful Supplier shall sign the **Purchase Order**/Purchase Order governed by the **Purchase Order Terms and Conditions**.
3. Further information can be obtained from:
- Name : Chief Executive Officer,
 - Address : **Odisha Skill Development Authority (OSDA), Skill Development and Technical Education Department**
 - Telephone : **+91-674-2580079**
 - E-mail : **tenders@worldskillcenter.org**

Sincerely,

Chief Executive Officer,
Odisha Skill Development Authority (OSDA)
Skill Development and Technical Education Department,
Government of Odisha.
(Purchaser)

FORM OF QUOTATION (Goods)

_____ (Date)

Chief Executive Officer,
Odisha Skill Development Authority (OSDA),
Address: Block B, Sector A, Tower, 2010,
Mancheswar Industrial Estate,
Bhubaneswar, Odisha
ZIP code: **751007**
Country: **India**
Telephone: **+91-674-2580079**
E-mail: **tenders@worldskillcenter.org**

We offer to execute the _____ [name and number of Purchase Order] in accordance with the **details of the items** and the **Supply and Delivery Schedule** accompanying this Quotation for the Purchase Order Price of _____ [amount in words and numbers] (_____) (**unit cost and item wise total cost is attached at Attachment 1**) [name of currency]_____. We propose to complete the delivery of Goods described in the Purchase Order within the Delivery Time indicated in the priced **Supply and Delivery Schedule**.

This Quotation and your written acceptance will constitute a binding Purchase Order between us. We understand that you are not bound to accept the lowest or any Quotation you receive.

Name of Supplier : _____
Authorized Signature : _____
Name of Signatory : _____
Title of Signatory : _____
Address : _____
Telephone Number : _____
Fax Number, if any : _____
Email address (optional): _____

(Note: Total price to be carried forward to Form of Quotation)
Attachment 1

SUPPLY AND DELIVERY SCHEDULE

Item	Description	Unit	Quantity	Unit Price	Total Price	Delivery Schedule
1	Consumables for Labs of WSC Bhubaneswar	All items of the package	1			15 days from Purchase Order effective date.
2	Related services of above goods as per Foot Note.	For all items	1			
Total Price including Related Services (In Figure)						
Total Price including Related Services (In Words)						

[Note: 1. The Bidder/Supplier has to attach the individual cost (including all eligible taxes of purchaser's country) and details of each item of the package as a supporting document (Attachment 2) for working out cost of individual item in a package.

2. The Related services includes cost of transportation, loading, unloading including all eligible taxes of purchaser's country.

3. Prices shall be in local currency.

4. The Purchaser may seek from bidder, any relevant information and details of each individual item and related service.]

(Note: Cost of item 1 and item 2 are to be carried forward to Attachment 1 in appropriate place)

Attachment 2

Rate of individual Items

Sl. No.	Items/Specification	Quantity	Unit	Item Rate /Unit INR (including all taxes)	Total Cost INR
Item 1					
FT-ACR/FT-MES/Electrical Services Lab/Consumables					
1	16A,3-pin plug BS1363 standard c/w BS1362 fuse	240	Nos		
2	3-core Flexible cable,2.5mm ² , 25 Amp,50m/roll Brown, Blue and Green/yellow PVC coloured insulation, PVC outer sheath	6	Nos		
3	PVC electrical trunking, white, 3 m per length W30 x H15 (approximate)	500	Nos		
4	Woodscrew Crossed, Countersunk head 4mm thread,20 mm length Box of 200 pieces	20	Nos		
5	Woodscrew Black Drywall Screws Coarse head Dia 3.5 x15 mm length Box of 200 pieces	40	Nos		
6	Pattress Box, BS5733 1 gang, PVC, white 32 mm depth (Dimension to match with the size of switches and socket outlets)	700	Nos		
7	Round box, PVC, white For mounting of Item 8(batten lampholder)	400	Nos		
8	Batten Lampholder, E27 Edison screw light bulb holder c/w base (White)	400	Nos		
9	PVC conduits Dia.25mm (1") 3 m per length	200	Nos		
10	PVC conduits Dia.20mm (3/4") , 3m per length	200	Nos		
11	Hacksaw blade HSS, 300 mm, 24TPI, 100 pieces per box	4	Nos		
12	Hacksaw blade HSS, 300 mm, 32TPI 100 pieces per box	4	Nos		

13	PVC Insulated cables,450/750V 1.5 mm ² ,(7/0.53mm) 100m/roll, 3 colours(Brown, blue and Green/yellow),multiple strand	40	Nos		
14	One-way switch, Single-pole , one gang, PVC Size should match with pattress box shown in item 6	400	Nos		
15	Light bulb, ES cap, 40 W, 240V	40	Nos		
16	12 ways Electrical Connector Pack of 10 strip, 5-15 Amp	40	Nos		
17	2-way switches, Single-pole,one gang, PVC Size should match with pattress box shown in item 6	400	Nos		
18	Consumer Unit, 7 ways Completed with : 40A 2-pole Isolator, 40A single phase RCCB, MCBs rated at 6A, 10A,16A, 20A&30A , Earth bar and neutral bar c/w screw	160	Nos		
19	PVC insulated cables, 450/750V, 100m/roll 2.5mm ² , multiple strand 3 colours: Brown,Blue and Green/yellow	60	Nos		
20	Metal clad 2-way switch c/w base box	320	Nos		
21	PVC conduit box, 25mm, threaded Intersection, inspection type	160	Nos		
22	PVC conduit box, 25mm, threaded Tee box, inspection type	160	Nos		
23	PVC conduit box, 25mm, threaded End box(Termination box), inspection type	160	Nos		
24	Inspection elbow, steel,25mm, threaded	160	Nos		
25	PVC elbow,25mm	320	Nos		
26	Saddle, metallic, For 25mm conduit,	2000	Nos		
27	Metal clad Intermediate switch c/w base box	200	Nos		
28	Flexible Silicone rubber single strand wire, 100ft/roll 16 AWG (1.5mm ²) , 300V Colour: Black and white	8	Nos		
29	16A switch socket outlet Metal clad, with base box	160	Nos		
30	16A Plastic Switch socket outlet Size must match with item 6	480	Nos		
31	16A Two gang switch socket outlet, metal clad, c/w base box	160	Nos		
32	Ceiling Rose, PVC, white 85mm Dia. Base 250V, 10A, 4 terminals	320	Nos		
33	IC 7404, NOT gate, 5V	200	Nos		
34	IC 7400, Quad 2 input NAND gate 5V	200	Nos		
35	IC 7402, Quad 2 input NOR gate, 5V	200	Nos		

36	IC 7408, Quad 2 input AND gate, 5V	200	Nos		
37	IC 7432, Quad 2 input OR gate, 5V	200	Nos		
38	IC 7486, Quad 2 input XOR gate, 5V	200	Nos		
39	Breadboard 16.5 x 5.5 cm	200	Nos		
40	Solid core cable for breadboard 22 AWG (0.64mm), a set of 6 common colours, spool of 25 ft each	10	Nos		
41	Allen key, 7 pcs, 1.5-6mm	8	Nos		
42	Combination spanner set of 14 pcs 6-19mm	16	Nos		
43	Pruning shear	40	Nos		
44	Clamp on ammeter	10	Nos		
45	Lightning system air terminal rod Dia 15mm x 300 mm Threaded end Air terminal base , brass Female thread , For item 52 Tape slot size 25mm Lightning system Down conductor Aluminium tape 25 x 3 mm x 500 mm Lightning system earth conductor Copper tape 25 x 2 mm x 500 mm Lightning system test link Plate type for 25mm tape Lightning system bimetallic connector For 25mm plate Aluminium to copper Earth clamp, Brass Fasten 1/2"rod to 25mm tape Earth rod, copper bonded Dia 1/2" x 500mm One end threaded, one end pointed	4	Nos		
Mechatronics/Electrical Installation Lab/Consumables					
46	13A 3-pin Fused Plug	25	Nos		
47	15A 3-pin Fused Plug	25	Nos		
48	PVC insulated 3 core flexible cord- (100m)	1	Roll		
49	Fluorescent lamp fitting 20W – Include Fluorescent tube - 2 feet.	20	Nos		
51	Cable Lugs (1.5mm ²) (Relay Base Size)	400	Nos		
52	PVC trunking, Approx: 40mm x 25mm x 2m	20	Nos		
53	PVC insulated cables 1.5 mm ² (red) – 100m	1	Roll		

54	PVC insulated cables 1.5 mm ² (black) – 100m	1	Roll		
55	PVC insulated cables 1.5 mm ² (green/yellow) – 100m	1	Roll		
56	Batten lamp holder c/w base (Edison Screw)	200	Nos		
57	Batten lamp holder c/w base (Bayonet Cap)	200	Nos		
58	One-way switch c/w base	160	Nos		
59	Two-way switches c/w base	40	Nos		
60	Intermediate switch c/w base	40	Nos		
61	13A switch socket outlets c/w base (1 gang)	20	Nos		
62	PVC insulated cables 2.5 mm ² (red) – 100m	1	Roll		
63	PVC insulated cables 2.5 mm ² (black) – 100m	1	Roll		
64	PVC insulated cables 2.5 mm ² (green/yellow) – 100 m	1	Roll		
65	13A switch socket outlet c/w base (2 gang)	20	Nos		
67	Single-pole switch c/w base (2 gang)	20	Nos		
68	15A switch socket outlet c/w base (1 gang)	20	Nos		
69	Industrial plug and socket (male connector)	20	Nos		
70	Industrial plug and socket (female connector)	20	Nos		
71	PVC insulated cables 2.5 mm ² (blue) – 100m	1	Roll		
72	PVC insulated cables 2.5 mm ² (yellow) – 100m	1	Roll		
73	Domino Connector strip, 12-way	100	Nos		
74	2.5 SQMM (E2508) Wire Ferrules Copper Crimp Connectors	200	Nos		
76	Wire Crimping Tool	4	Nos		
79	Self Tapping Screw #6 x 1/2" (1000 pcs per box)	1	Box		
80	Self Tapping Screw #6 x 3/4" (1000 pcs per box)	1	Box		
81	Self Tapping Screw #6 x 1" (1000 pcs per box)	1	Box		
Mechatronics/Pneumatics Lab/Consumables					
82	PUN-6X1-SI Air Tubing Blue Colour	100	Mtrs		
83	PUN-4X0.75 Air Tubing Blue Colour	500	Mtrs		
84	PUN-8X1.25 Air Tubing Blue Colour	100	Mtrs		

85	QS-1/8-4 Push In Connector	40			
86	AMTE-M-LH-G18 Bronze Silencer	40			
87	AMTE-M-HM5 Bronze Silencer	40			
88	QSC-4H Blanking Plug	20			
89	QST-4 Push in T Connector	20			
90	Y Connector (8" To 6")	10			
91	Rag	1	Kg		
92	Tube Cutter	10			
93	Common hand tools - Adjustable spanner (300mm) - Open-end spanner - Screwdriver, slotted 5.5 x 150 mm 6.5 x 200 mm 8 x 250 mm - Screwdriver, Philips 2 x 250 mm 3 x 200 mm 3 x 250 mm - Allen Key Set (Metrix) - Combination plier (170mm) - Long nose plier (160mm)	2	Set		
94	Cut section of different types of pneumatic valve for better demonstration	2	Set		
95	Old or damaged actuator air compressor, air service unit, air dryer, after cooler are required.	1	Set		

Total Cost (INR) in Figure

Total Cost (INR) in Words

Item 2

Total Cost of Related Services (INR) In Figure

Total Cost of Related Services (INR) In Words

PURCHASE ORDER

Name of Country: India

Project Name: Odisha Skill Development Project

Purchase Order Number:

This Purchase Order is entered into on ___[date]___ day of ___[month]___, ___[year], between ___[name of Purchaser]___ (hereinafter called "the Purchaser") on the one part, and ___[name of Supplier]___ (hereinafter called "the Supplier") on the other part.

Whereas the Purchaser has requested for quotation for _____ [description of goods] to be supplied by Supplier in accordance with the **Purchase Order**, and has accepted the Quotation by the Supplier in the amount of ___ [amount in words] ___ [amount in figures] hereinafter called "the Purchase Order Price".

The Purchaser and the Supplier agree as follows:

1. The following documents shall be deemed to form and be read and construed as part of this Purchase Order, viz:
 - a) **Form of Quotation**, with **Supply and Delivery Schedule**;
 - b) **Purchase Order Terms and Conditions**;
2. Taking into account payments to be made by the Purchaser to the Supplier as provided herein, the Supplier hereby enters into this **Purchase Order** with the Purchaser to execute and complete the supply of goods under the Purchase Order and remedy any defects therein in conformity with the provisions of this **Purchase Order** and its **Terms and Conditions**.
3. The Purchaser agrees to pay the Supplier, in consideration of the supply and delivery of the goods and the remedying of defects therein, the **Purchase Order Price** as indicated and accepted in the **Form of Quotation**, under payment terms stipulated in the **Purchase Order Terms and Conditions**.

IN WITNESS whereof the parties hereto have executed the Purchase Order under the laws of Odisha, India [country of Purchaser] on the date indicated above.

Signature and seal of the Purchaser:

For and on behalf of

Signature and seal of the Supplier:

For and on behalf of

Name of Authorized Representative

Name of Authorized Representative

PURCHASE ORDER TERMS AND CONDITIONS

Project Name: Odisha Skill Development Project (OSDP)

Purchaser: CEO, OSDA

Reference No: **WSC/32/ACADEMIC PROCUREMENT/2021-22/221**

1. Definitions

- (a) "Purchase Order" means the agreement entered into between the Purchaser and the Supplier, together with the Purchase Order Documents referred to therein, including all attachments, appendixes, and all documents incorporated by reference therein.
- (b) "Purchase Order Documents" means the documents listed in the Agreement, including any amendments thereto.
- (c) "Purchase Order Price" means the price payable to the Supplier as specified in the Agreement, subject to such additions and adjustments thereto or deductions therefrom, as may be made pursuant to the Purchase Order.
- (d) "Delivery" means the transfer of the Goods from the Supplier to the Purchaser in accordance with the terms and conditions set forth in the Purchase Order.
- (e) "Completion" means the fulfilment of the delivery and any related service by the Supplier in accordance with the terms and conditions set forth in the Purchase Order.
- (f) "Goods" means all of the commodities, raw material, machinery and equipment, and/or other materials that the Supplier is required to supply to the Purchaser under the Purchase Order.
- (g) "Purchaser" means the entity purchasing the Goods and Related Services, as specified in the SCC.
- (h) "Supplier" means the natural person, private or government entity, or a combination of the above, whose bid to perform the Purchase Order has been accepted by the Purchaser and is named as such in the Agreement, and includes the legal successors or permitted assigns of the Supplier.
- (i) "ADB" is the Asian Development Bank.

2. Applicable Law

The Purchase Order shall be interpreted in accordance with the laws of the Purchaser's country.

3. Language

All communications and documents related to the Purchase Order shall be in English.

4. Assignment

Any assignment of this Purchase Order or of any rights hereunder, in whole or in part without the prior written consent of the Purchaser shall be void.

5. Fixed Purchase Order Price

The prices indicated in the Form of Quotation are firm and fixed and not subject to any adjustment during Purchase Order performance.

6. Delivery Schedule

The delivery and related services should be completed as per schedule indicated in the **Supply and Delivery Schedule** but not exceeding 15 days from the Purchase Order effective date.

7. Delivery and Documents

Upon delivery, the Supplier shall provide the following documents to the Purchaser:

- (a) One copy of the Supplier's invoice showing goods' description, quantity, unit price, and total amount;
- (b) Any other document, if required

If goods are coming by courier, supplier shall also provide prior to delivery, copies of documents that will enable Purchaser to receive the goods. The above documents shall be received by the Purchaser at least one week before arrival of the goods and, if not received, the Supplier shall be responsible for any consequent expenses.

8. Taxes and Duties

The Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the Purchase Ordered Goods to the Purchaser.

9. Payment

Payment of the Purchase Order price shall be made in the following manner:

100% within 30 days after delivery of all goods and completion of related services including verification & installation (if any), on site in accordance with the Purchase Order including the required documents; and upon submission of Supplier's claim.

The Performance guarantee amount shall be refunded within 15 days after the acceptance certificate issued by the Purchaser for execution of the supply.

10. Defects

All defects will be corrected by the Supplier without any cost to the Purchaser within 30 day from the date of notice by Purchaser. The name and address of service facility where the defects are to be corrected by the Supplier within the warranty period are:

Facility – World Skill Center, Bhubaneswar
Address - Block B, Sector A, Tower, 2010,
Mancheswar Industrial Estate,
City: Bhubaneswar
ZIP code: 751007

11. Resolution of Disputes

The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute between them under or in connection with the Purchase Order. In the case of an unresolved dispute between the Purchaser and the Supplier, the dispute shall be settled in accordance with the provisions of the Laws of India.

12. Failure to Perform

The Purchaser may without prejudice to all its other remedies under the Purchase Order, deduct from the Purchase Order Price, as liquidated damages, a sum equivalent to the 0.5% percentage of the Purchase Order Price for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of 2% of the Purchase Order Price. Once the maximum is reached, the Purchaser may terminate the Purchase Order.

13. Accounts and Records

The Supplier shall keep accurate and systematic accounts and records in respect of the delivered goods in such form and detail as are customary in the industry, for a period of no less than 1 years after the expiration or termination of this Purchase Order.