

No.5(V)/2018-Pur-23

Date: 09.08.2018

To,

M/s. Amit Fire Fighter  
Shivam Vihar, Phase III,  
Salempur Mahood, Bahadarabad

**Subject: - Supply of following items**

Dear Sir,

With reference to your online quotation no. Ref.No. AFF/2018/45 dated 25.05.2018, an order is hereby placed to you for refilling of the following Fire Extinguishers as per terms & conditions mentioned below:

Sl.No	Particular	Qty	Capacity	Unit Price (₹)	Amount (₹)
1.	Refilling of ABC Type Fire Extinguishers	01 no.	5 kg	450/-	450.00
2.	Refilling of ABC Type Fire Extinguishers	03 nos.	6 kg	500/-	1500.00
3.	Refilling of Co <sub>2</sub> Type Fire Extinguishers	02 nos.	4.5 kg	400/-	800.00
4.	Refilling of Clean Agent Type Fire Extinguishers	03 nos.	2 kg	5000/-	15000.00
<b>Total Rs.</b>					<b>17,750.00</b>
<i>(Rupees Seventeen Thousand Seven Hundred Fifty Only)</i>					

### TERMS & CONDITIONS

1. F.O.R. : NIH, Roorkee
2. GST : extra as applicable
3. Delivery period : Within 30 days from the date of order
4. Payment : 100% after completion of work and testing
5. Warranty : one year warranty of Gas filled of all the cylinders in writing on the bill
6. Hydraulic testing certificate will be provided by the supplier of all type of Fire Extinguisher except CO<sub>2</sub> type.
7. While supplier will collect the Fire Extinguisher from the Institute he will show the blank cylinder weight and weight of filled cylinder after refilling for checking the Gas filled in the cylinder.
8. In the event of any dispute, difference between the Institute and supplier or any other cause whatsoever relating to this order, the matter shall be referred to Director, NIH who may arbitrate in the matter himself or shall appoint an arbitrator to go into the matter. The decision of the Director/Arbitrator shall be final and binding on the both the parties.
9. Pre-receipted bill in duplicate alongwith a photocopy of original purchase order may be sent to this office.
10. The payment of the bill will be credited in your bank account directly (as e- payment) so that you may provide following information along with bill positively: Name & Address of the firm, Permanent account No., GST No., Bank Name, Branch Place, IFSC Code, MICR No., Account Number ( as appearing in the cheque)
11. National Institute of Hydrology (NIH) GST No. is **GSTIN 05AAATN1385M1ZD**. It should be mentioned in the invoice at appropriate space to claim the input tax credit from the tax department.

Thanking you,

Yours faithfully,

*[Signature]*  
Purchase Officer