

PURCHASE ORDER No: 14012			DATE: 01 Oct 2024		
To (Vendor)			Site Address		
Name	M/s. Aeon AC Solutions		Name	Cholamandalam Investment & Finance Company Ltd	
Add.	Aeon Hosuse, Shop No 6/7, Behind N Cube China Town, Dr. Ambedkar Road		Add.	1st Floor, Gata No.975&976, Naveen Mohalla, Sai Anand Dham, GT Road, Sikandra Rao (UP) – 204215	
City	Thane West- 400601		City	Mr. Ajay Tyagi – 9897090431	
Phone	Mr. Abuzar Khan – 9821472717		Phone	Mr. Anupam Singh - 8577864618	
S.No:	Qty	Unit	Description	Price	Total
1	1	01 Site	AS PER THE ANNEXURE (1)	24,900	24,900
Payment:				Total	24,900
100% On successful completion and submission of invoice					
Delivery dt.		Within 2 weeks from the Date of receipt of PO			
Notes/Remarks					
1. Above price(s) are exclusive of taxes.GST is applicable as actual. 2. Above price(s) are inclusive of packaging, loading, unloading, installation, transit insurance etc.As in s.no:9 3. VENDOR will be responsible for safety, security and insurance of its workmen at the above site. 4. Material is to be delivered and installed at the address mentioned above. 5. All jobs to be done on a turnkey basis on fixed price stated above. 6. The jurisdiction over disputes, if any, will be with the courts of CHENNAI. 7. For delay beyond 4 weeks VENDOR will be liable to pay penalty @ 2% of contract value for every week of delay subject to a maximum of 5%.. 8. Other terms and conditions will be as per sheet 2 attached herewith. 9. Warranty will be as under :-- One year warranty on machines for any manufacturing defect from the date of installation, Ten year warranty on compressor for any manufacturing defect from the date of installation					
Prepared By: Rakesh S			Approved By : Mr. Pradeep Kumar Menon		
(No physical Signature required, hence mail approval Attached)					

OTHER TERMS & CONDITIONS

- 1 This Purchase / Works shall be valid for the period mentioned in the order, unless amended in writing or extended through written communication.
- 2 The goods as per the Purchase / Works shall be new, standard, off-the-shelf items of merchantable quality unless they are "made-to-order" as per specifications laid down in the Purchase / Works and any amendments thereof in writing. It shall be the responsibility of the Supplier to ensure that the purchase has been properly authorized on behalf of the Purchaser.
- 3 The Price Stated on the face of the Purchase / Works Order is inclusive of all taxes and duties, present and future as applicable to the transaction unless mentioned otherwise.
- 4 The Price stated on the Purchase / Works Order is inclusive of cost of goods ordered, insurance, packing, forwarding and freight, unless specifically stated otherwise. Transit insurance, as applicable shall be the sole responsibility of the Supplier.
- 5 It shall be a term of this purchase that the goods ordered shall be delivered at the site address provided in the order unless otherwise stated.
- 6 The goods shall be supplied as per the delivery schedule stated on the Order. In case of non-delivery of the goods, for whatever reason, the Purchaser shall be at liberty to recover penalty of such amount as may be suffered due to the non-supply or delay in supply of the goods within the delivery schedule.
- 7 The Purchaser reserves the right to cancel the Purchase / Works in case the Supplier does not meet the stated delivery schedule or for any other reason the Purchaser deems proper.
- 8 Installation and Commissioning of the goods shall be done as per the instructions of the Purchaser and any delay or loss arising there from shall be the sole responsibility of the Supplier.
- 9 Payment in terms of the Purchase / Works Order shall be made only after satisfactory installation and commissioning of the goods and where necessary, testing / verification / approval of the goods by the Purchaser's engineers / consultants / authorized representatives.
- 10 All payments shall be made only by way of Cheque favoring the supplier or his authorized banker, as the case may be. In the normal course, Cheque are processed for payment only within twenty-one days of receipt of all relevant documents after satisfactory installation / commissioning, as the case may be.
- 11 **WARRANTY:** The Supplier shall warrant satisfactory performance of the goods in strict compliance with the specifications given by the Purchaser for a period specified in the Purchase / Works Order. All defects arising out of faulty design, manufacturing, workmanship, process, inferior material etc. shall be the sole responsibility of the Supplier. The Purchaser shall have the unconditional right to reject the goods and cancel the Purchase / Works in the event of supply of goods of quality, which is not acceptable to the Purchaser. The Purchaser shall also have the right to demand rectification / repair of the goods, wherever he deems fit, at his own option, from the Supplier, at no extra cost, expense or time for ensuring that the goods satisfy the desired need of the Purchaser. The Purchaser reserves the right to demand indemnity, liquidated damages etc. of such amount as may be deemed appropriate by the Purchaser in case of any failure, non-performance, non-commissioning etc. in relation to the goods.
- 12 Time is of essence to this Purchase / Works and all-time lines stated in the Purchase / Works are to be strictly complied with.
- 13 The Purchaser has a right to demand Pre-Delivery Inspection either at the premises of the Supplier or at the premises of his sub-contractor, as the case may be and this shall be a strict condition prior to acceptance of the goods ordered.
- 14 Neither the Purchaser nor the Supplier shall be liable to meet the obligations under this Purchase / Works due to Force Majeure.
- 15 The Supplier shall maintain strict confidentiality of the terms of this Purchase / Works as well as any details of the Purchaser that he may come to know in the course of transaction.
- 16 Any non-standard term or condition shall not be applicable to this Purchase / Works unless specifically agreed to in writing in this Purchase / Works.
- 17 In case of any dispute or differences, the matter shall be referred to arbitration under the Arbitration and Conciliation Act, 1996.
- 18 The jurisdiction for the purpose of this Purchase / Works shall be at CHENNAI.

AS PER THE ANNEXURE 1

Sl.no		Description	Unit	Qty	Rate	Amount
1		supply and fixing of MS stand for out door stand	Nos	3.00	800.00	2400.00
2		Installation charges for Split Acs	Nos	3.00	1500	4500.00
3		supply and fixing of Copper pipe	Rmt	As per actuals	850	
4		supply and fixing of Drain pipe	Rmt	As per actuals	140	
5		supply and fixing of Electrical cable	Rmt	As per actuals	140	
6		concealing works	nos	3.00	500	1500.00
7		supply & fixing of Triple Booster Stabilizer - 5Kva	nos	3.00	5500	16500.00
TOTAL FOR AIR CONDITION WORKS						24,900