INDIAN INSTITUTE OF TECHNOLOGY KANPUR
Central Stores & Purchase Section
PURCHASE ORDER

E-mail :purchase@iitk.ac.in,receipt@iitk.ac.in
Tel. : (0512)-2597214
GST No :09AAAJI0169A1ZN

PO No. : P/STOR/18E/2025-2026/2/267 **Date :** 17/12/2025
GEM PO No. : **GEM PO Date :**

To
M/S ABHIGYAN TRADERS
Shop-9, RADHA MOHAN MARKET
IIT GATE KALYANPUR
KANPUR-208016

Enquiry
Purchase- (0512)-2597214
Material Receipt- (0512)-2597316
Bill/Payment- (0512)-259727
Fax- (0512)-2597659

Subject : Purchase Order against your Quotation No : dated :

With reference to above quotation please supply the undermentioned item(s) in accordance with the terms and conditions laid down herewith on an attached sheet. Please acknowledge reciept of the order and confirm the delivery period.

Sr. No	Item Description	Quantity	Discount	Rate	Amount
1	HIGH PURITY GASES (AS PER ANNEXURE-1)	1 SET	Nill	5551902.72	5551902.72
	VALID FOR ONE YEAR FROM THE DATE OF ISSUE OF PURCHASE ORDER.				

Charges	Percentage	Charge Amount
	Total Value : Rs.	**5,551,902.72**

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Specific Terms and Conditions are :

1. PARTIAL PAYMENT AGAINST DELIVERY ON ACTUAL VERIFIED BILL AS PER RECEIPT OF EACH LOT AFTER INSPECTION AND APPROVAL.
2. Delivery must be completed within 52 WEEKS from the date of receipt of the order. Penality @ 0.5% per week or part thereof subject to a maximum of 10% of the delivery price will be deducted from the balance payment if supply is not completed within stipulated period. IIT Kanpur reserves the right to cancel the purchase order without any prior notice if the item(s) is not supplied within stipulated delivery time.
3. Please send proforma invoice in **triplicate** to prepare the payment(s) and acceptance of PO & Terms and Conditions immediately.
4. Above prices are free delivery to the Institute.
5. The rates are inclusive of Goods & Services Tax
6. CDEC enclosed (if applicable). Kindly provide a copy of Bill of Entry (BOE). No payment shall be made without receipt of BOE.

Yours faithfully

17/12/25
Officer-in-Charge (S&P)
for Director

INDIAN INSTITUTE OF TECHNOLOGY KANPUR
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Tel. : (0512)-2597214
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PO No. :**P/STOR/18E/2025-2026/2/267**

General Terms & Conditions

1. Please acknowledge receipt of the Purchase Order and communicate your acceptance of it along with its terms and conditions within a week.

2. Payment shall be made as per the agreed Terms.

3. If the rates/prices include insurance/freight/transportation charges accordingly, the material shall be delivered at the Central Stores of the Institute without any other charges whatsoever. However, the freight/transportation charges shall be payable by the Institute in cases where it has been agreed upon between the parties before placing the Order. In such cases, insurance/freight/transportation charge receipt(s) should be sent/enclosed along with the bill(s).

4. The bill(s) in triplicate and the GR, along with the insurance receipt/certificate, etc., should be sent directly to the Office In-Charge, Central Store & Purchase Section, of the Institute.

5. The demurrage/wharfage charges, if any, paid by the Institute on account of the late recipient of the GR shall be deducted from the bill(s).

6. Delivery must be completed within the delivery period as specified in the purchase order, failing which the order shall be treated as cancelled or a penalty @ 0.5% per week or a part thereof limited to 10% of P.O. value (basic value) would be deducted from the bill. However, a one-time delivery extension at the request of the supplier with the concurrence of the indenter may be allowed subject to the condition that the request be made within the stipulated delivery period.

7. The articles to be supplied must conform to the specifications laid down in the Purchase Order and the standards, technical or otherwise, declared/notified by the supplier in its Quotation & Brochures. Any article found to be defective / damaged or deviating from the specifications/standards or in cases of malfunctioning or non-performance of the Instruments/items up to the mark shall not be accepted and accordingly would have to be taken back by the Supplier at its own risk, cost & expense. For furniture, the supply must be strictly according to the approved samples and specifications.

8. All the consignments must be securely packed and booked duly insured, freight paid and addressed to the **Officer-In-Charge, Central Stores & Purchase Section, Indian Institute of Technology Kanpur, GT Road, Kalyanpur, Kanpur, UP-208016.**

9. No Goods will be accepted by the Institute unless delivery Challan/Packing slips show full details of the Purchase Order No. & date. In the absence of any of the above, the Institute will not be held responsible for refusing to take the delivery of the goods. Parcels sent through India Post must bear the number of the Purchase Order and date on the wrapper.

10. If the goods are rejected, notice of such rejection shall be given to the supplier. On receipt of such notice, the rejected goods shall have to be removed immediately by the Supplier at its own expense and replaced by the other goods subject to approval by the Institute. All the rejected goods pending removal, will remain in the Institute premises solely at Supplier's risk.

11. Please indicate GST NO. on the Bill and Proforma Invoice to facilitate the payment.

12. All machines and equipment must be accompanied with all related technical Literature and working / Installation instructions etc.

13. Any dispute out of this Purchase Order shall be subject to the jurisdiction of Kanpur City Courts only.

14. In case of part / partial supply or non-supply of all the articles mentioned in the purchase order, the same (PO) shall be liable for cancellation by the Institute at its sole discretion and further entirely at the risk, cost and expense of the supplier or LD clause may be invoked.

15. Please furnish the following certificate on the bill(s) - "Certified that the goods on which GST has been charged have not been exempted under the CGST or SGST or IGST or the rules made there-under, and the amounts charged on account of GSTon these goods are not more than what is payable under the provisions of the relevant Act and Rules made there -under".

16. Tax deduction at Source (TDS), as per applicable laws, may apply to payments made against this Purchase Order (PO).

17/12/25

Officer-in-Charge (S&P)
for Director

Annexure-1

SL No.	Item Description	Unit Price	Quantity	Discount(4%)	Unit Price(After Discount)	Units	Base rate	GST%	GST	Total Amount
1	N2 Gas-Grade 0	₹ 1,250.00	1350	₹ 50.00	₹ 1,200.00	Cylinders	₹ 16,20,000.00	18%	₹ 2,91,600.00	₹ 19,11,600.00
2	N2 Gas-Grade I	₹ 950.00	15	₹ 38.00	₹ 912.00	Cylinders	₹ 13,680.00	18%	₹ 2,462.40	₹ 16,142.40
3	Argon Gas-Grade 0	₹ 2,150.00	775	₹ 86.00	₹ 2,064.00	Cylinders	₹ 15,99,600.00	18%	₹ 2,87,928.00	₹ 18,87,528.00
4	Argon Gas-Grade I	₹ 1,950.00	30	₹ 78.00	₹ 1,872.00	Cylinders	₹ 56,160.00	18%	₹ 10,108.80	₹ 66,268.80
5	H2 Gas-Grade 0	₹ 1,250.00	200	₹ 50.00	₹ 1,200.00	Cylinders	₹ 2,40,000.00	18%	₹ 43,200.00	₹ 2,83,200.00
6	H2 Gas-Grade I	₹ 1,150.00	5	₹ 46.00	₹ 1,104.00	Cylinders	₹ 5,520.00	18%	₹ 993.60	₹ 6,513.60
7	O Air Gas-Grade I	₹ 1,220.00	20	₹ 48.80	₹ 1,171.20	Cylinders	₹ 23,424.00	18%	₹ 4,216.32	₹ 27,640.32
8	O Air Gas-Instt. Grade	₹ 1,220.00	55	₹ 48.80	₹ 1,171.20	Cylinders	₹ 64,416.00	18%	₹ 11,594.88	₹ 76,010.88
9	O2 Gas-Grade I	₹ 1,350.00	150	₹ 54.00	₹ 1,296.00	Cylinders	₹ 1,94,400.00	18%	₹ 34,992.00	₹ 2,29,392.00
10	O2 Gas-Grade C	₹ 700.00	225	₹ 28.00	₹ 672.00	Cylinders	₹ 1,51,200.00	18%	₹ 27,216.00	₹ 1,78,416.00
11	D/A Gas-Grade IG	₹ 1,800.00	5	₹ 72.00	₹ 1,728.00	Cylinders	₹ 8,640.00	18%	₹ 1,555.20	₹ 10,195.20
12	D/A Gas-AAS Grade	₹ 4,150.00	35	₹ 166.00	₹ 3,984.00	Cylinders	₹ 1,39,440.00	18%	₹ 25,099.20	₹ 1,64,539.20
13	CO2 Gas-Grade IG	₹ 950.00	150	₹ 38.00	₹ 912.00	Cylinders	₹ 1,36,800.00	18%	₹ 24,624.00	₹ 1,61,424.00
14	Ammonia Gas-Grade IG	₹ 5,500.00	1	₹ 220.00	₹ 5,280.00	Cylinders	₹ 5,280.00	5%	₹ 264.00	₹ 5,544.00
15	Propane Gas-Grade 0	₹ 29,000.00	1	₹ 1,160.00	₹ 27,840.00	Cylinders	₹ 27,840.00	18%	₹ 5,011.20	₹ 32,851.20
16	Methane Gas-Grade I	₹ 21,000.00	1	₹ 840.00	₹ 20,160.00	Cylinders	₹ 20,160.00	18%	₹ 3,628.80	₹ 23,788.80
17	Methane Gas-Grade 0	₹ 21,500.00	10	₹ 860.00	₹ 20,640.00	Cylinders	₹ 2,06,400.00	18%	₹ 37,152.00	₹ 2,43,552.00
18	Butane Gas-Grade I	₹ 22,500.00	1	₹ 900.00	₹ 21,600.00	Cylinders	₹ 21,600.00	18%	₹ 3,888.00	₹ 25,488.00
19	Ethylene Gas-Grade I	₹ 8,500.00	1	₹ 340.00	₹ 8,160.00	Cylinders	₹ 8,160.00	18%	₹ 1,468.80	₹ 9,628.80
20	H2 +N2-Grade I	₹ 1,850.00	1	₹ 74.00	₹ 1,776.00	Cylinders	₹ 1,776.00	18%	₹ 319.68	₹ 2,095.68
21	H2 +N2-Grade 0	₹ 1,900.00	20	₹ 76.00	₹ 1,824.00	Cylinders	₹ 36,480.00	18%	₹ 6,566.40	₹ 43,046.40
22	H2+Ar-Grade I	₹ 2,800.00	1	₹ 112.00	₹ 2,688.00	Cylinders	₹ 2,688.00	18%	₹ 483.84	₹ 3,171.84
23	H2+Ar-Grade 0	₹ 3,500.00	32	₹ 140.00	₹ 3,360.00	Cylinders	₹ 1,07,520.00	18%	₹ 19,353.60	₹ 1,26,873.60
24	N2 + He-Grade 0	₹ 5,000.00	1	₹ 200.00	₹ 4,800.00	Cylinders	₹ 4,800.00	18%	₹ 864.00	₹ 5,664.00
25	O2 + He-Grade I	₹ 5,000.00	1	₹ 200.00	₹ 4,800.00	Cylinders	₹ 4,800.00	18%	₹ 864.00	₹ 5,664.00
26	O2 + He-Grade 0	₹ 5,000.00	1	₹ 200.00	₹ 4,800.00	Cylinders	₹ 4,800.00	18%	₹ 864.00	₹ 5,664.00
27	Transportation from Supplier's W/H to IIT Kanpur	₹ 0.00	1	₹ 0.00	₹ 0.00	Trip	₹ 0.00		₹ 0.00	₹ 0.00
28	Transportation from IIT Kanpur to Supplier's W/H	₹ 0.00	1	₹ 0.00	₹ 0.00	Trip	₹ 0.00		₹ 0.00	₹ 0.00
29	Loading charges per empty gas cylinder at IITK Stores	₹ 0.00	1	₹ 0.00	₹ 0.00	Each	₹ 0.00		₹ 0.00	₹ 0.00
30	Unloading charges per Refilled cylinder at IITK Stores	₹ 0.00	1	₹ 0.00	₹ 0.00	Each	₹ 0.00		₹ 0.00	₹ 0.00
	Total Amount(Inclusive of GST)									₹ 55,51,902.72

Note: As per the email received from the Abhigyan Traders dated 12.12.2025, it has been confirmed that points 27, 28, 29, and 30 are included in the financial bid. Additionally, hydrotesting and certification for 150 cylinders wil be provided free of cost as a goodwill gesture. For any quantity beyond this, the applicable hydrotesting and certification charges will be Rs. 800 extra per cylinder.

Officer-In-Charge
Assistant Registrar (S&P)