



TENDER DOCUMENTS FOR

**“Supply, Installation, Commissioning,
Training & Acceptance of E-Power drive
Analyser and its accessories“**

**TENDER NO. 439/GARC/EV/2022-23/
E-Power drive Analyser/27**

Annexure XI - Format for Purchase Order

**Supply, Installation, Commissioning, Training & Acceptance of E-Power drive
Analyser and its accessories**

Global Automotive Research Centre, Plot E1,
SIPCOT Industrial Growth Centre,
Oragadam, Mathur Post, Sriperumputhur Taluk, Kanchipuram – 602 105, Tamil Nadu

Phone: +91-44-27143500 Email: rajeswar.tripaty@garc.co.in

Website www.garc.co.in

PURCHASE ORDER [ONBASIS]

| To M/s. Phone No. Fax No. E-mail: | | | | |
|--|--|--|------|-----------------|
| PURCHASE ORDER NO. Tender No. LOA No. Contract Agreement No. | | NAT/TEQ/..... Dated NAT/TEQ/..... Dated NAT/TEQ/..... Dated NAT/TEQ/..... Dated | | |
| PURCHASE ORDER DETAILS | | | | |
| Sl. No | Description of Work | Qty | Unit | Amount In |
| 1 |[To insert the scope of works] [Refer TCC for detailed specifications/Requirements]. | | | |
| Amount in Words: | | | | |

TERMS & CONDITIONS

Bill to : The Procurement Officer
 Global Automotive Research Centre (GARC) – NATRiP
 Plot E1, SIPCOT Industrial Growth Centre,
 Oragadam, Mathur Post, Sriperumputhur Taluk,
 Kanchipuram – 602 105,
 Tamil Nadu, India.

Completion : : As per Tender Documents
 Dates : : As per Tender Documents

Ship to : India -..... Phone No., Fax No.

Payment: As per Clause of the contract agreement dt.

Liquidated damages: As per SCC of the contract agreement.

Remarks: Authorised Indian Agent of M/s.:

 Phone No. / Mob:
 E-mail:

Contact Details of the Engineer In-Charge for further correspondence, if any.

GLOBAL AUTOMOTIVE RESEARCH CENTER

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Tele Fax:

E-mail :

Warranty:years from the date of acceptance.

Please acknowledge receipt of this purchase order and issue the acceptance letter within 7 days to GARC, with complete dispatch plan, to enable GARC to open the L/C.

Thanking You,
Yours faithfully,

Procurement Officer