

TENDER DOCUMENTS FOR

"Supply, Installation, Commissioning, Training & Acceptance of Battery Emulators"

TENDER NO. 439/GARC/EV/2022-23/Battery Emulator/23

Annexure XI - Format for Purchase Order

Supply, Installation, Commissioning, Training & Acceptance of Battery Emulator

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

 $Phone: +91-44-27143500 \ Email: \underline{rajeswar.tripaty@garc.co.in},$

Website www.garc.co.in

PURCHASE ORDER [ONBASIS]

Phon Fax N	e No No il:						
PURCHASE ORDER NO. Tender No. LOA No. Contract Agreement No.		NAT/TEQ/ Dated					
		PURCHASE ORDER DETAILS					
Sl. No			Qty	Unit	Amount In		
1	•••••	[To insert the scope of works]					
	[Refer TCC for	detailed specifications/Requirements].					
		Amount in Words:					
Bill to : Compl Dates	Global Au Plot E1, SI Oragadam Kanchipu Tamil Nadı	tomotive Research Centre (GARC) – NATRiP (PCOT Industrial Growth Centre, , Mathur Post, Sriperumputhur Taluk, ram – 602 105, u, India					
Ship to		India, Fax No					
Payme Liquid damag	lated	As per Clause of the contract agreement dt					
Rema	rks:	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
	Tele Fax: E-mail :
Warranty:	years from the date of acceptance.
9	ceipt of this purchase order and issue the acceptance letter within 7 days to GARC, with a, to enable GARC to open the L/C .
Thanking You,	
Yours faithfully,	

Procurement Officer