



# 3IDEA TECHNOLOGY LLP

Corporate Office: 701, A Wing, Trade World Building, Kamla City, Mumbai-400013

Mobile No.: 8879779466, Email:tenders@3idea.in, Website: [www.3idea.in](http://www.3idea.in)

LLP Identification Number: AAE-7560

## Proforma for Performance Statement for the last three years

### Name of the Firm. 3Idea Technology LLP.

Order Placed by (full address of Purcha-ser)	Order No. and date	Description and quantity of ordered equipment	Value of order	Date of completion of deliver as per contract	Date of actual completion of delivery	Remarks indicating reasons for late delivery, if any	Has the equipment been installed satisfactory (Copy Attached)	Contact person along with Tel No., FAX No. and e-mail address
Shri Vile Parle kelavani mandal's, Mumbai	4600027824	Einscan Pro Qty.1	727500	09.05.2019	06.06.2019	No	Copy Attached	Vikrant Parshetye 022-42334000
IIT-Kanpur	Neo/02/2018-19/3P	Da Vinci 2.0Pro	65000	13.12.2018	20.12.2019	N.A	Copy Attached	0512-22595323
NISER Jatni	B-000063-CSC-18-19-PO-562	Flashforge FDM Printer	135000	26.07.2019	06.09.2019	N.A	Copy Attached	Mr. Alok 6371431303
NISER Jatni	B-000063-CSC-18-19-PO-1095	Robotic Equipment	299118	10.12.2019	10.02.2020	N.A	Copy Attached	Mr. Alok 6371431303
NIT Tiruchirappalli	NITT/F.NO.005/CAP .EX.35/2019-	Einscan SP 3D Scanner	339000	17.03.2020	25.06.2020	Due to Covid-19	Copy Attached	Dr.P.Senthil (PE) 9843710101
MANIT- Bhopal	MANIT/CSP/ARCH/2020/85/288	Cr 10S5 3D Printer	88200	03.03.2020	19.02.2020	N.A	Copy Attached	Dr. Rajat soni 09893019004
IIT - GOA	IITGOA/S&P/2019-20/201	Cr 10 S5 3D Printer & UPS	140499	21.04.2020	01.06.2020	Due to Covid-19	Copy Attached	Bikram Kumar Singh 8210466231
CSIR- Chennai	PO/CLRI/2019/16400/1/7(05)/2020/pur	Cr LD003 DLP 3D Printer	241500	05.06.2020	17.07.2020	N.A	Copy Attached	Dr. Suguna Lakshmi 044-24910774 / 24437193
NISER Jatni	NC-000033-CSC-20-21-PO-218	Lab Setup & 3D Printer	352270	01.09.2020	18.10.2020	N.A	Copy Attached	Mr. Alok 6371431303
Dr. B R Ambedkar NIT – Jalandhar PB	NITJ/IPE/TEQIP-III/9934/7924	Max 200D 3D Printer	120750	03.10.2020	14.11.2020	No	Copy Attached	Narendra Kumar 8982612225
CSIR – Karaikudi Tamilnadu	PO/CECRI/2020/14673/1	Anycubic Photon 3D Printer	71429	17.09.2020	15.10.2020	N.A	Copy Attached	-



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CSIR- Chandigarh PB	CSIO/2(81)/2020-21	Cosumables	21386	13.10.2020	27.10.2020	N.A	Copy Attached	0172-2657900
Dr. B R Ambedkar NIT – Jalandhar PB	NITJ/IPE/TEQIP-III/0318/10181	Consumables Item	51928	24.12.2020	29.01.2021	No	Copy Attached	Narendra Kumar 8982612225
DAVV – indore MP	IET/DAVV/2020-21/Mech Engg. Deptt.	Creality CP01 3D Printer	141500	23.12.2020	06.01.2021	No	Copy Attached	Vijay karma 9424891320
Galgotia University, Noida	GU/GIC-RISE/2021-21/FabLab/Po/001	Snapmaker A350 3D Printer	263999	02.02.2021	19.02.2021	No	Copy Attached	Ravi Tiwari 9595316096
INDIAN AGRICULTURAL RESEARCH INSTITUTE, New Delhi	.Project Code/(28-03)/2020-21/AE /	Phenom Peopoly L MSLA 3D Printer	396074	18.03.2021	27.03.2021	No	Copy Attached	Dr. Adarsh Kumar
Agriculture & Water Technology hub - Indian Institute of Technology Ropar	021-21/AwaDH/2021/EE-10092/97	Ender 5 Plus 3D Printer	48000	05.05.2021	03.06.2021	No	Copy Attached	Mr. Kamal Contact Number: 844742276
D Y PATIL INTERNATIONAL SCHOOL, Mumbai	DYPIS/001/2021-22	Snapmaker 2.0 A 350	207000	20.05.2021	21.05.2021	No	Copy Attached	Amyl Lakhani 08956070076
GUJARAT UNIVERSITY STARTUP AND ENTREPRENEURSHIP COUNCIL, Ahmedabad	TBIFAB3ID012021XNF2	Mono X 3D Printer LD002H UW01 Wash and cure	171754	10.06.2021	16.06.2021	No	Copy Attached	Rudrapalsinh Solanki 9016250130



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GUJARAT UNIVERSITY STARTUP AND ENTREPRENEURSHIP COUNCIL, Ahmedabad	TBIFAB3ID012021X NF2	Resins	93220	10.06.2021	18.06.2021	No	Copy Attached	Rudrapalsinh Solanki 9016250130
ICMR – Center for Innovation and Bio-Design, Chandigarh	CIBioD/21/436	Creality Ender 3V2 3D Printer	23001	09.06.2021	14.06.2021	No	Copy Attached	Dr.Varinder Garg 9321658525
BVM Engineering College	F/Prod/RP_lab/535	Dobot Magician	150000	24.06.2021	04.07.2021	No	Copy Attached	Dr.Vinay Patel 9825089788
Assam Down Town University	1394	Snapmaker A350	224699	26.06.2021	15.07.2021	No	Copy Attached	Ankur Pan Saikia 8876345284
AIC IISER PUNE SEED FOUNDATION	AIC/CPPP/AOC/21- 22/07/05	Phrozen Sonic 4K 3D Printer	147500	03.08.2021	20.08.2021	No	Copy Attached	Aswin PK 8805657349
INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH MOHALI	IISER M(1453)2 1 122-Pur	Einscan SP 3D scanner	441250	09.08.2021	13.09.2021	No	Copy Attached	Dr. Parth Chauhan 8427729166
Birla Institute of Technology and Science, Pilani Rajasthan	CPU/BITS/21- 22/0307/400	Snapmaker A350 3D printer	199950	26.08.2021	17.09.2021	No	Copy Attached	Divyansh Patel 09455500166



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GUJARAT UNIVERSITY STARTUP AND ENTREPRENEURSHIP COUNCIL, Ahmedabad	TBIFAB3ID012021S V8C	Einscan SE 3D Scanner 3D Pen	216037	06.10.2021	18.10.2021	No	Copy Attached	Rudrapalsinh Solanki 9016250130
GUJARAT UNIVERSITY STARTUP AND ENTREPRENEURSHIP COUNCIL, Ahmedabad	SSIPFAB3ID022021 SPFG	Filaments & Spareparts	30726	06.10.2021	Inprocess	No	Copy Attached	Rudrapalsinh Solanki 9016250130
KERALA UNIVERSITY OF DIGITAL SCIENCES, INNOVATION AND TECHNOLOGY	KUDSIT/Ad.A1/89/0 23/2021	Creator 3 3D Printer	236000	12.10.2021	18.10.2021	No	Copy Attached	Prathibha 471- 2788000

Signature and Seal of the Tenderer: -





# RAJ INFOTECH

Software sales, Training & Consultancy

ST No.6/ST/BAS/R-IV/JPR-1/04  
TIN NO. 08141608396

Date.....

Ref.....

Date – 20/02/2018.

To

3 IDEA TECHNOLOGY LLP.

710-C, 7<sup>th</sup> Floor, Trade World Building,

Kamla City, Lower Parel (W), Mumbai-13

Sub. – Purchase order for 3D Printer.

Kind Attn : Mr. Bibhu

Dear sir,

We are pleased to place an order as per the following details.

S. No.	Description	Price	Total Price
1	3D printer MAX 500 build size – 500x500x500 mm Double extruder (technical detail as per quote) with 5 kg. filament (2 PLA – Black, Brown, 2 ABS – White, Magenta, 1 Nylon – Red color)	4,90,000	4,90,000
2.	3D printer MAX 300 build size – 300x300x300 mm Double extruder (technical detail as per quote) with one filament (1 kg. – Blue color)	1,87,000	1,87,000
3.	3D printer DA Vinci Super build size – 300x300x300 mm. Single extruder. With one PLA filament (White color)	2,31,000	2,31,000
4.	TOTAL Price	--	908000
	GST 18%	--	163440
	Grand Total Price	--	1071440

**Terms and Condition :-**

Delivery Destination :- 106-107, Mahima Majesty Ram Gali No. 6, Raja Park, Jaipur-302004

Delivery Terms :- No extra cost for transportation / octrai etc. will be paid.

Delivery Period :- 15 days from the date PO.



**Regd. Office :**

B-35, Subhlaxmi Park, Ayurvedic Char Rasta,  
Panigate, Vadodara -390019

Em : marketing@sunbuy.in | M : 93282 81 611  
darshan@sunbuy.in | M : 8511 000 944

## PURCHASE ORDER

**Purchase Order No.** SRPL/012/21-22  
**Date** 27 September 2021  
**GSTIN No.** 24ABDCS3616H1ZJ

VENDOR NAME:	Site Address :
<b>3IDEA TECHNOLOGY LLP</b> 701-A, 7th FLOOR, TRADE WORLD BUILDING, KAMLA CITY, SENAPATI BAPAT MARG, LOWER PAREL(W), MUMBAI - 400013 <b>QUOTATION NO.: - #QT20758</b> GSTIN NO.: 27AABFZ4932D1Z7	<b>SUNBUY RENWABLES PVT LTD</b> SURVEY NUMBER - 223, VILLAGE - KOPREJ, NEAR SUB CANAL RAMESARA, VILLAGE ROAD, TALUKA - HALOL, DIST- PANCHMAHAL, HALOL - 389350

State : GUJARAT State Code : 24

S.No.	ITEMS NAME	HSN/SAC CODE	QUANTITY	RATE	Amount (Rs.)
1	MODIX BIG-METER	84775900	1.00	11,63,135.59	11,63,135.59
2	PLA FILAMENT WHITE	39169090	10.00	635.59	6,355.90
3	ABS FILAMENT BLACK	39169090	10.00	661.02	6,610.20
4	SUNLU FILADRYER WHITE	85044030	2.00	4,829.66	9,659.32

Total 11,85,761.01

-

Grand Total 11,85,761.01

Add:- IGST @ 18% 2,13,436.98

ROUNDING 0.01

Grand Total 13,99,198.00

**Rupees : THIRTEEN LAKHS NINETY NINE THOUSAND ONE HUNDRED AND NINETY EIGHT RUPEES ONLY**

**Terms & Conditions :**

AS PER YOUR QUOTATION/ESTIMATE.

**NOTE**

AS PER YOUR BOM.

**PAYMENT TERAM :-**

For Sunbuy Renewables Pvt. Ltd  
Vadodara  
Authorized Signatory

Computer Generated



[www.sunbuy.in](http://www.sunbuy.in)

PAN No. : ABDCS3616H  
GST IN : 24ABDCS3616H1ZJ

Office :  
73-74, 3rd Floor, Siddheshwar Harbour, NH-8,  
Kapurai - Waghodia Chokdi, Vadodara -390019, Gujarat.



**E-Spin Nanotech Pvt. Ltd**  
 D-107,SIIC Extention,SIDBI Incubation center,  
 Indian Institute of Technology Kanpur,  
 Kanpur-208016 U.P

**Purchase Order**

**Purchase From**  
**3 IDEA TECHNOLOGY LLP**  
 Corporate Office: 608-C, 6th Flr,  
 Trade World Building, Kamla City  
 Senapati Bapat Marg,  
 Lower Parel (W), Mumbai  
 Contact No.: 8767810589

**Deliver To**  
**E-SPIN NANOTECH Pvt. Ltd.**  
 Plot No. 1824, Visayakpur,Raniya,  
 Kanpur Dehat,Industrial Area  
 209304, U.P. India  
 GSTIN/UIN: 09AACCE5638B1ZU  
 Tel: 05122595323,  
 Mob.:+91 9721960007

**PO No.**  
 Neo/02/2018-19/3P  
**Date**  
 13-12-2018  
**Your Quotation No.**  
 QT/00491/dec/2018/19

S.No.	Description	Qty.	UM	Unit Price	Amount
1	3D Printer Da Vinci 2.0 Duo	1	No.	Rs. 65,000.00	Rs. 65,000.00
<b>Sub Total</b>					Rs. 65,000.00
<b>Freight</b>					Rs. 2,500.00
<b>Invoice Total</b>					<b>Rs. 67,500.00</b>
<b>GST 18%</b>					Rs. 12,150.00
<b>Total Amount</b>					<b>Rs. 79,650.00</b>
<b>Total Amount in words:</b> Seventy Nine Thousand Six Hundred Fifty Only.					

**Terms and Conditions:**

<b>Bill To</b>	E-Spin Nanotech Pvt. Ltd.,D 107, SIIC Extention,SIDBI Incubation Center Indian Institute of Technology Kanpur, Kanpur 208016 U.P. (India)
<b>Payment</b>	100%Advance with Taxex and Duties
<b>Delivery</b>	Within one week from the date of receipt of the PO.
<b>Warranty</b>	The equipment is warranted for a period of 12 months from the date of dispatch.
<b>Validity</b>	The order will remain valid for 30 days from the date of receipt of the same
For, E-Spin Nanotech Pvt. Ltd.	
Authorised Signatory	

MAULANA AZAD NATIONAL INSTITUTE OF TECHNOLOGY - BHOPAL

Purchase Order

Date: 12/2/2020

No.: MANIT/CSP/ARCH/2020/PF/288

To,

M/s 3 IDEA Technology LLP

701, A Wing, Trade World Building, Kamla City,

Mumbai 400013

Limited Tender MANIT/Arch./Store/2019/47 Date: 01/11/201

Firm Quotation No. NIL Date: 08/11/2019

Dear Sir,

With reference to your quotation mentioned above, please supply the following stores within 30 Days basis failing which the order is liable to be cancelled. Any delay or inability to supply may please to intimate to this office immediately. Pre-receipted bill with stamp on original is to be sent in triplicate for the supplies.

A certificate to the following effect may also please be recorded on the bill.

"Certified that the goods in which Sales Tax has been charged have not been exempted under the Central Sales Tax or the State Tax Act or the rules made there under & the charges on account of Sales Tax on the goods are correct under the provisions of the relevant Act of the rules made there under"

The material must be according to specification as quoted and strictly as per sample produced by you. The Institute reserves the right to reject the material in part if full covered in this order.

If the material is not supplied within the specified time, the penalty of half percent per week may be imposed subject to a maximum of 10% for late delivery of the material.

This Institute does not accept advance payment terms against document but the payment will be made within a month after receipt of the material, its inspection and acceptance.

In case any supplier still insists on advance payment against documents the Institute may agree to the same provided the supplier agrees to the following condition;

"If the material is not strictly according to the specifications or sample and advance payments has already been made, 50% of the price paid and expenses incurred will be charged as damage for the advance payment of money and dislocation caused, from the date of payment in addition of the recovery of price paid expenses incurred.

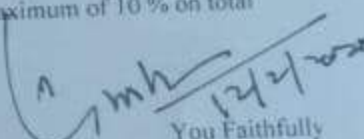
Please confirm the order by return of post. Part supplies against this order will not be accepted unless otherwise agreed.



S N.	Description of Material	Qty.	Position in Comp. Statmt.	Rate (In Rs.)	Amount
1.	3 D printer, FDM, FFF or similar layer printing technology, Size 300 X 300 X 300 mm, with layer resolution 100 microns or better, extruder nozzle diameter 400 microns / 0.4 mm or better; positioning precision XY: 11 microns / 0.011 mm Z: 2.5 microns / 0.0025 mm or better; complete with basic raw material, installation, training, tools, etc. The Print Volume for 3D Printer Shall be minimum 30 cmn x 30 cm x 30 cm or Larger.	01	First Lowest	84,000.00	84000.00
				Total Rs.	84000.00
				GST	4200.00
				Grand Total Rs.	88,200.00

In Words: Eighty Eight Thousand Two Hundred only.

1. Place of Delivery: MANIT Store Department of Architecture And Planning.
2. GST: Extra as above @ 5%.
3. Delivery Period: 30 Days from the date of purchase order.
4. Payment Desire: As per Institute Rules
5. Warrantee: one year from the date of installation
6. Security deposit: 10% of PO value at the time of bill payment.
7. Other Tax all inclusive
8. Demonstration, Installation, Testing, Commissioning and Training all as required free in the department.
9. Penalty: ½ % Penalty per Week Imposed for late Delivery subject to maximum of 10 % on total Cost.

  
You Faithfully

Maulana Azad national Institute of Technology  
Bhopal M.P.

HOD  
Architecture & Planning  
M.A.N.I.T., Bhopal





## ATAL INCUBATION CENTRE

Society for Entrepreneurship in Education and Development



### PURCHASE ORDER

No: AIC/CPPP/AOC/21-22/07/05  
PO date: 03-08-2021

To

Mr. Bibhu Mohapatra  
Chief Operating Officer  
3Idea Technology LLP, 701, A Wing, Trade World Building  
Kamala Mills, Tulsi Pipe Road, Lower Parel West,  
Mumbai - 400013, Maharashtra

**Subject:** Award of contract for Item: SLA 3D Printer, Tender for procuring equipment at Maker's Space at AIC IISER Pune SEED Foundation

**Reference:** Your bid submitted against our Tender ID: 2021\_AICII\_608017\_1, Tender no. AIC/PUR/21-22/06/04 published on CPPP (e-publish mode)

Dear Sir,

With reference to above subject, we are pleased to inform you that after evaluating the bid documents submitted by you, you have been selected as the successful bidder for the supply of item: SLA 3D printer.

You are requested to supply the below mentioned equipment as per following general terms and conditions attached.

S.No.	Description	Quantity	Unit Rate (Rs.)	GST	Amount (Rs.)
1.	SLA 3D Printer Model: Phrozen SONIC 4K	01	1,25,000	22,500 (18%)	1,47,500
					<b>Total Rs: 1,47,500/-</b>
<b>Rupees One Lakh Forty Seven Thousand Five Hundred Only</b>					
1.	Packing and forwarding:	Inclusive			
2.	Freight and insurance:	Inclusive			
3.	Delivery:	On or before 24 <sup>th</sup> of August 2021			
4.	Shipping & invoice address	Chief Executive Officer AIC IISER Pune SEED Foundation, IISER Pune campus, Dr. Homibhabha road Pashan, Pune 411008. Phone no: 25908626 <a href="mailto:aic.seed@iiserpune.ac.in">aic.seed@iiserpune.ac.in</a>			



## ATAL INCUBATION CENTRE

Society for Entrepreneurship in Education and Development



Please acknowledge receipt of this order/contract and acceptance of terms and conditions on your letterhead within fifteen days from the receipt of this letter.

Thanking you  
For AIC IISER Pune SEED Foundation

Shweta Uttam  
Chief Executive Officer



### General terms and conditions

1. The price mentioned is inclusive of transportation, insurance, loading and unloading and any other local service required for delivering the goods at Wing B, AIC IISER Pune SEED Foundation, IISER Pune campus. Loading and unloading is strictly in your scope. AIC-SEED will not provide any manpower support towards the same.
2. Installation & commissioning of equipment and training of AIC-SEED staff is included in the scope of supply. You will have to arrange for all the testing equipment & tools required for installation, testing & maintenance.
3. The delivery of the goods should be on or before 20<sup>th</sup> August 2021.
4. The equipment shall carry minimum one year of comprehensive warranty from the date of acceptance of the items by AIC-SEED. Warranty shall include free maintenance of the whole equipment supplied including free replacement of parts. The defects, if any, shall be attended to on immediate basis but in no case any defect should prolong for more than 7 working days. The comprehensive warranty includes onsite warranty with parts.
5. The defects, if any, during the guarantee/warranty period are to be rectified free of charge by arranging free replacement wherever necessary, inclusive of cost, insurance, freight, GST duties if any.
6. The warranty on the associated software should cover providing of upgraded version/s, if any, released during the warranty period free of cost.
7. You will provide support through phone/online/internet communication channels as and when requested by us.
8. You shall indemnify, protect and save AIC-SEED against all claims, losses, costs, damages, expenses, action suits and other proceeding, resulting from infringement of any law pertaining to patent, trademarks, copyrights etc. or such other statutory infringements in respect of all the equipment supplied.

#### AIC IISER PUNE SEED FOUNDATION



## ATAL INCUBATION CENTRE

Society for Entrepreneurship in Education and Development



9. The equipment will be insured by you against all risks of loss or damage from the date of shipment till such time it is delivered at AIC-SEED site.
10. **PAYMENT TERMS**-No advance payments are allowed under any circumstances. Payment will be made directly to the suppliers by RTGS/NEFT after receipt of the goods, tested /inspected and found satisfactory with regard to quality, quantity, and specifications ordered for and after satisfying that the terms and conditions of supply have been fulfilled.
11. As time is the essence of the contract, delivery period mentioned in the Supply Order should be strictly adhered to.
12. Any failure to supply, install as per specifications mentioned in the order within the due date, will result in payment of liquidated damages of 1% of order value per every week of delay subject to a maximum of 10% beyond the due date. Such money will be deducted from any amount due or which may become due.
13. AIC-SEED reserves the right to cancel the order in case the delay is more than 10 weeks.

### ACKNOWLEDGEMENT:

Acknowledgement for the receipt of the Purchase Order should be sent immediately through email confirming your acceptance of the rates and conditions of supply.

Any variation in the prices or specifications should be intimated to us for our acceptance before effecting supply. Any necessary clarification on the specifications or drawing should be obtained in writing.

### PRICE:

The price mentioned in the order is firm and not subject to any escalation till the execution of the entire order and is inclusive of packing, forwarding and freight.

### DISPATCH & PACKING INSTRUCTIONS:

The goods should be well packed and suitably cushioned to avoid any transit damage. The goods should be booked strictly on door delivery basis, through reputed transport agency. Deliveries will be accepted till 17:00 hours on any working day except Saturdays, Sundays and public holidays.

### BILLS and PAYMENTS:

The supplier's bills should mention the PAN allotted by the income tax authorities. Any additional charges towards packing, transport, forwarding, insurance are not payable unless mentioned as extra in the purchase order and supported by original vouchers. Bills will be paid after receipt of good and after they are tested and found satisfactory with regard to quality, quantity and specifications ordered for and after satisfying that terms and conditions of supply have been fulfilled. Payment will be made within two weeks after delivery.

### DELIVERY:

The date of delivery should be strictly adhered to.



## ATAL INCUBATION CENTRE

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### REJECTED MATERIALS:

All damaged or unapproved goods shall be returned to supplier at supplier's cost.

### INSTRUCTION BOOKLET:

In case of instruments, plant and machinery, two copies of erection/ operation/ maintenance/ training manuals should be provided.

### WARRANTY:

Warranty certificate or manual should be sent along with the material wherever applicable.

P.O. No. P **1394**

To **3 IDEA TECHNOLOGY LLP Assam down town University**

701-A, 7th Floor, Trade World Building Sankar Madhab Path, Gandhi Nagar,  
Panikhaiti, Guwahati-781026,  
Sonapati Bapat, Marg. Lower Panel  
Mumbai - 400013.

P.O. Date: **26/06/2021**

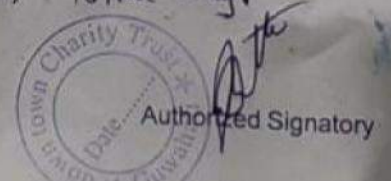
Indent No. ....

**PURCHASE ORDER** \* For Adtu' Research Cell.

Sl. No.	Code	Items Description	Brand	Quantity	Rate	Tax	Value
01		3D1 Snapmaker 2.0 A350 84775900		1 NO	204475.24	5% GST Ex	2,14,699/-
02		3D4 39169990 PLA Filament Black		5 NO	952.38	5% GST Ex	5000/-
03		3D4 39169990 PLA Filament Orange		5 NO	952.38	5% GST Ex	5000/-
04		3D4 PLA Filament White		2 NO	0.00	0.00	2,16,699/-
Bank Details -							
3 IDEA Technologies LLP							+
A/c No - 0113261005336							8,000/-
IFSC Code - CNA00000113							
Branch - Warli							
Mumbai.							
30% Advance payment against P.O.							
							[ 67,410/- ]
							Adv Payment value

- Please Note :
- This order deemed cancelled if not supplied within ..... days.
  - Supplier will be responsible for loss or damage in transit.
  - Supply to be made as per sample / description.
  - The management may cancel the part or full order if the supply is not as per the description/sample/time.
  - The bill should be sent along with the goods.
  - Duplicate copy of the purchase order should be sent along with the bill.
  - All dispute subject to Guwahati Jurisdiction.

Total Order Value **Twenty Four**  
**Two Lakh Sixteen Thousand Six Hundred**  
and **Ninety Nine** Only.  
Indent By **[Signature]**





BIRLA INSTITUTE OF TECHNOLOGY & SCIENCE  
PILANI (RAJASTHAN) 333 031 INDIA

Prof. N.V.M. Rao  
Chief  
Centralised Purchases Unit (CPU)

Fax : 01596-244183  
Phone: 01596-255212 (O)  
01596-255259 (Direct)  
Email : [chiefpurchases@pilani.bits-pilani.ac.in](mailto:chiefpurchases@pilani.bits-pilani.ac.in)

FIRM INDENT

Order No. CPU/BITS/21-22/0307/ **400**

Date: ~~25~~.08.2021

**26**

To: M/s. 3Idea Technology LLP  
701-A, 7<sup>th</sup> Floor Trade World Building  
Kamla City, Senapati Bapat Marg  
Lower Parel (W), Mumbai - 400013

Ref: Your Quotation No. QT18568

Dated: 13.08.2021

Dear Sir,

We are pleased to place a firm indent with you for the supply of goods details below:

S. No.	Items	Qty	Rate	Amount
1.	Snapmaker 2.0 A350 Type: 3D1	1	190428.57	190428.57
2.	Snapmaker A350 3D Printer Enclosure Type: SP1	1		
			<b>Total Rs.</b>	<b>1,90,428.57</b>

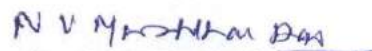
**Important**

- (1) The Goods must be supplied **immediately**.
- (2) The remaining terms & conditions are given in next page.

Thanking you

Yours sincerely

Cc: Budget Officer  
Dean/Unit Chief  
Head of the Dept.  
Master File

  
(Prof. N.V.M. Rao)

Chief Centralised Purchases Unit



TERMS AND CONDITIONS

400

26-08-2021

1. The order should be acknowledged giving firm date of supply of material.
2. The consignment should be packed and sent by Registered post parcel to Pilani or by road transport M/s.....
3. All consignment must be **Insured** and sent in name of **Chief Centralised Purchases Unit BITS Pilani (Rajasthan) Pin-333031**
4. The R/R Transport Receipt should be made in favour of the **Chief Centralised Purchases Unit BITS Pilani (Rajasthan) Pin-333031** and be sent by Registered post.
5. Bill/Invoice should be submitted in **Triplicate** along with the Transport Receipt. Any demurrage incurred owing to late receipt of R/R/ Transport Receipt will be charged to your account.
6. All items will be inspected on receipt at Pilani and accepted only if found in good condition as per specification given in the order. Any replacement or repairs will be your responsibility will be to your account.
7. Liquidity Damages- In case of your failure to adhere to above stated schedule we shall impose liquidated damages @0.5% per week subject to maximum of 5% of undelivered portion of equipment.
8. Material should be delivered to Centralised Purchases Unit (CPU) only. No material should be directly delivered to any individual user/person; otherwise it should be treated as supply without order and will not be considered.
9. All material should be supplied within institute normal office hours on all working days. In exceptional circumstances if the supply is not possible in normal office working hours the party has to inform CPU in advance about time of supply of materials.
10. The supplies shall be effected as per agreed specifications quality and other terms & conditions within the stipulated delivery period. Non – compliance if any will attract the penalty. Prior permission is required for any change in make/brand/Cat No/packing & quantity of supply.
11. Material supply should be along with proper bill/invoice/challan having details of purchase order details make catalog number and quantity.
12. Any material is supplied through challan then bill must be submitted within a day or within two days from the date of delivery.
13. If the material is not supplied within due period then order may be cancelled without proper intimation.
14. Prices in the invoice should be as per order. If there is any change in the price prior amendment before supply of material has to be taken. You have to inform us about the change in item price and non-feasibility of supply of the material within a week from the date of purchase order.
15. **Prices:** F.O.R. BITS Pilani
16. **GST:** 5% extra against DSIR Certificate.
17. **Payment:** 100% advance after receipt of proforma invoice with cancelled cheque.
18. **Warranty:** Standard.
19. **Remarks:**

N V MISHRA Das  
Chief

Centralised Purchases Unit







**Birla Vishvakarma Mahavidyalaya**  
**BVM Engineering College**  
**An Autonomous Institution**  
 (Managed by Charutar Vidya Mandal)

No. F/Prod/RP\_lab/535

June 24, 2021

M/s. 3IDEA TECHNOLOGY LLP  
 701-A, 7th Flr, Trade World Building, Kamla City,  
 Senapati Bapat Marg, Lower Parel (W),  
 Mumbai - 400 013.,

**Sub.: Order for Basic AI Kit for Dobot Magician for Production Department.**

REF: Quotation No #QT14637 Dated on: 16/06/2021

Dear Sir,

With reference to your quotation dated 16.06.2021, please make an arrangement to supply the following item as per quoted price.

Sr.No.	Description	Qty.	Amount in Rs.
01	<b>Basic AI Kit for Dobot Magician</b>	1	1,27,119/-
		18% GST	22,881/-
		<b>Total</b>	1,50,000/-
<b>(In Words: Rupees One Lakh Fifty Thousand Only)</b>			

Terms & Condition:

1. Delivery: Free Delivery at our site Birla Vishvakarma Mahavidyalaya, Vallabh Vidyanagar – 388120
2. Warranty: 1 Year (12 Months)
3. Testing & Installation: Free Installation & Testing
4. Training: Included

Thanking you,



Yours faithfully,

*[Signature]*  
 PRINCIPAL

**P.O Box No: 20, Vallabh Vidyanagar, Dist. Anand, Gujarat - 388120**  
**Ph. No: (O) (02692) 230104, (P) (02692) 236672**

Visit us: [www.bvmengineering.ac.in](http://www.bvmengineering.ac.in)

Email: [principal@bvmengineering.ac.in](mailto:principal@bvmengineering.ac.in)



सीएसआईआर – केन्द्रीय चर्म अनुसंधान संस्थान  
CSIR - CENTRAL LEATHER RESEARCH INSTITUTE  
(वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद् Council of Scientific & Industrial Research)



अडयार, चेन्नई, तमिलनाडु Adyar, Chennai-600 020, Tamil Nadu

दूरभाष Telephone :91-44 -24437162, 24437193

ई-मेल Email :spo@clri.res.in

क्रय आदेश PURCHASE ORDER

To M/s.3IDEA Technology LLP 608, C Wing, Trade World Building Kamla City, Mumbai – 400013 Mob No. 8767810589 / 8369946747 Email: <a href="mailto:info@3idea.in">info@3idea.in</a>	आदेश सं. Order No PO/CLRI/2019/16400/1/7(05)/2020/Pur	दिनांक Date 05.06.2020
	आपके कोटेशन का संदर्भ सं. शून्य Your Quotation Ref No. Nil	दिनांक Date 29.01.2020

प्रिय महोदय Dear Sirs,

संलग्नित शर्तों एवं प्रतिबंधों के आधार पर ही दिनांक 17.07.2020 तक संस्थान के भंडार अनुभाग में नीचे दिए गए मदों की आपूर्ति करें।

Please arrange to supply the Stores and install the following item on or before 17.07.2020, strictly on the terms and conditions attached.

क्रमांक S.No.	सामग्री का विवरण Item Description	मात्रा Qty	दर Rate (INR)	रकम Amount
1.	Procurement of Digital Light Processing (DLP) 3D Printer	1	2,30,000.00	2,30,000.00
Rupees Two Lakhs and Thirty Thousand Only				2,30,000.00

**शर्त एवं प्रतिबंध Terms & Conditions:**

- GST जैसा लागू हो। सीएसआईआर-सीएलआरआई, वित्त मंत्रालय के संलग्न अधिसूचना सं. 47/2017 के अनुसरण में रियायती जीएसटी का हकदार है। डीएसआईआर का पंजीकरण प्रमाण पत्र संलग्न है। GST as applicable. CSIR-CLRI is entitled to Concessional GST vide Notification No 47/2017 of ministry of Finance Certificate enclosed. DSIR Registration Certificate is also enclosed. (CLRI-GSTIN- 33AAATC2716R1ZM).
- भुगतान: 80% भुगतान डिलीवरी के बाद और 20% संतोषजनक इंस्टॉलेशन के बाद जारी किया जाएगा  
Payment: 80% Payment will be released after delivery and 20% after satisfactory installation.
- वारंटी : स्थापना की तारीख से 1 वर्ष (मानक वारंटी) |  
Warranty : 1 Year (Standard warranty) from the date of installation.

य. आ. सी. 6/6/2020

- d) सीएलआरआई के भंडार अनुभाग, अड़यार, चेन्नई में निःशुल्क आपूर्ति।  
Free delivery at CLRI Stores, Adyar, Chennai - 20.
- e) सीएसआईआर-सीएलआरआई के पॉलिमर विज्ञान और प्रौद्योगिकी में निःशुल्क संस्थापन  
Free installation at **CSIR-CLRI-Polymer Science & Technology.**
- f) भुगतान की व्यवस्था करने हेतु रसीद के साथ अपने बिल को तीन प्रतियों में प्रस्तुत करें।  
Kindly submit your bill in triplicate duly pre-receipted for arranging payment
- g) यदि सामग्री निर्धारित आपूर्ति अवधि के बाद प्राप्त होती है, तो अधिकतम 10% की रकम तक प्रति सप्ताह 0.5% परिनिर्धारित नुकसानों की कटौती की जाएगी।  
If the supply of item is done after the stipulated delivery period, deduction of Liquidated Damage (L.D) of 0.5% per week is applicable, subject to a maximum of 10%.

प्रेषिती : निदेशक, केन्द्रीय चर्म अनुसंधान संस्थान, चेन्नई  
CONSIGNEE: Director, Central Leather Research Institute, Chennai-600 020

भवदीय Yours faithfully,

भंडार एवं क्रय अधिकारी STORES & PURCHASE OFFICER

(वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद् के लिए तथा उनकी तरफ से  
For & on behalf of COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH INSTITUTE)

**क्रय आदेश के शर्त एवं प्रतिबंध**  
**PURCHASE ORDER TERMS & CONDITIONS**

**1. पावती ACKNOWLEDGEMENT**

- a) इस क्रय आदेश की प्राप्ति की तारीख से फैक्स या ईमेल द्वारा सात दिनों के अंदर क्रय आदेश की पावती दी जानी चाहिए।  
This Purchase Order must be acknowledged within seven days either by fax or e-mail confirming the date of delivery.
- b) आदेश में उल्लिखित सामग्री को केन्द्रीय चर्म अनुसंधान संस्थान, सरदार पटेल रोड, अडयार, चेन्नई 600 020 के परिसरों में स्थित भंडार अनुभाग में सभी कार्यदिवसों (शनिवार, रविवार एवं अन्य सरकारी छुट्टियों को छोड़कर) में प्रातः 9.30 बजे से सायं 4.30 बजे के समय में निशुल्क आपूर्ति की जानी चाहिए।  
The material mentioned in the order to be delivered free of cost at CLRI Stores located at Central Leather Research Institute, Sardar Patel Road, Adyar, Chennai 600 020 between 9.30 A.M. to 4.30 P.M. on working days (excluding Saturday, Sundays and other Government holidays).

**2. आपूर्ति DELIVERY**

- a) इस आदेश में बताए गए सभी मदों की आपूर्ति सामान्य रूप से एक ही माल के रूप में ही की जानी चाहिए। यदि कोई भी मद आपूर्ति अवधि में उपलब्ध नहीं है, तो आपूर्ति की जाने की अनुमानित तारीख को स्वीकृति के लिए सूचित किया जाना चाहिए।  
All the items contained in this order should ordinarily be supplied in one consignment. If any item(s) is/are not available within the delivery period, the likely date of supply should be intimated for acceptance
- b) आपूर्ति की तारीख का सख्ती से पालन करें, अन्यथा आपूर्ति आदेश रद्द की जा सकती है।  
The date of delivery should be strictly adhered to, otherwise the supply order is liable to be cancelled
- c) चूंकि, समय ही इस आदेश का आधार है, आपूर्ति की तारीख का सख्ती से पालन किया जाना चाहिए, अन्यथा सीएलआरआई के निदेशक को यह अधिकार है कि वे आपूर्ति के एक भाग या पूर्ण रूप में स्वीकार करें तथा आदेश की गई सामग्री के कुल मूल्य के अधिकतम 10% तक 0.5% प्रति सप्ताह का अर्थदंड लागू कर सकते हैं।  
As time is the essence of this order, the date of delivery should be strictly adhered to, otherwise Director, CLRI reserves the right to accept delivery in part or in full and levy penalty at 0.5% per week subject to a maximum of 10% of the total value of stores ordered.

**3. प्रेषण एवं पैकिंग के निदेश DESPATCH INSTRUCTIONS AND PACKING**

वस्तुओं को सही और अच्छी तरह से पैक किया जाना चाहिए तथा सभी पैकेजों में इस आदेश के संदर्भ का उल्लेख करते हुए प्रति रखी जानी चाहिए।  
Goods should be securely and adequately packed and packing list quoting this order reference should be kept in all packages.

**4. सामान्य GENERAL**

- a) यदि कोटेशन के साथ में कोई मुद्रित शर्तें भेजी जाती हैं तो वो हम पर बाध्य नहीं होंगे।  
Printed conditions, if any contained or sent along with the quotation shall not be binding on us.
- b) सभी नष्ट/अस्वीकृत वस्तुओं को आपूर्तिकार की लागत और जिम्मेदारी के आधार पर सीएलआरआई के भंडार अनुभाग से प्राप्त किया जाना चाहिए।  
All damaged/unaccepted goods are to be collected from CLRI Stores at the cost and risk of the supplier.
- c) इस संदर्भ में यदि कोई आकस्मिक व्यय किए जाते हैं तो भुगतान के लिए लंबित आपूर्तिकार के बिल से वसूल किए जाएंगे।  
Any incidental expenses incurred in this regard shall be recoverable from any of the supplier's bill pending for payment.

**5. निदेश पुस्तिका INSTRUCTION BOOKLETS**

3/11/20  
6/6/20

उपकरणों, उपस्करों, प्लांट एवं मशीनरी के मामले में सर्किट चित्र की दो प्रतियां तथा संस्थापन/ खड़ा करने/ प्रचालन/ रखरखाव मैनुअल को प्रस्तुत किया जाना चाहिए।

In the case of Instruments, Equipment, Plant and Machinery, two copies of the circuit diagram and erection/operation/maintenance manual should be furnished.

#### 6. भुगतान PAYMENT

- a) आपूर्तिकार का बिल स्याही में या टंकित रूप में प्रस्तुत किया जाना चाहिए तथा उसे पूर्ण रूप से भरे रसीद सहित बिल (रु.5000/- से अधिक रकम के लिए रु.1/- के राजस्व स्टैम्प लगाया जाना चाहिए।) के साथ में तीन प्रतियों में प्रस्तुत किया जाना चाहिए। कुल रकम को निकटतम पूर्ण रूप तक किया जाना चाहिए। बिल में आयकर विभाग द्वारा आबंटित स्थायी खाता नंबर का उल्लेख किया जाना चाहिए।

The supplier's bill should be prepared in ink or typed and submitted in triplicate duly pre-receipted (affixed with revenue Stamp worth Re. 1/- for amount exceeding Rs.5000/-). The total amount may be rounded off to the nearest rupee. The Permanent Account Number as allotted by the Income Tax Department should be quoted in the bill

- b) पैकिंग, अग्रेषण, विक्रय कर, बीमा, डाक प्रभार के अतिरिक्त प्रभारों एवं अन्य प्रभारों का भुगतान तब तक नहीं किया जाना चाहिए जब तक उसका क्रय आदेश में विशिष्ट रूप से उल्लेख नहीं किया जाता।

Additional charges towards packing, forwarding, sales tax, insurance, postal charges and the like are not payable unless mentioned as extra specifically in the Purchase Order.

- c) भंडार अनुभाग में सामग्री प्राप्त होने, परीक्षण/ जांच किए जाने, तथा गुणवत्ता, परिमाण एवं आदेश अनुसार विशिष्टताओं को पूर्ण पाए जाने तथा आपूर्ति के शर्तों एवं प्रतिबंधों को पूरा करने के बाद ही आपूर्ति के बिलों का भुगतान किया जाएगा।

Bills for the supply will be paid after the stores are received, tested/inspected and found satisfactory with regard to quality, quantity and specifications ordered for and after satisfying that the terms and conditions of the supply have been fulfilled.

- d) भुगतान सीधे आपूर्तिकार को भारतीय स्टेट बैंक, अड्यार, चेन्नई पर आहरित "आदाता खाता" चेक द्वारा या ईसीएस द्वारा किया जाएगा।

Payment will be made direct to the suppliers by 'Account Payee' on the State Bank of India, Adyar, Chennai or through ECS.

#### 7. कर TAXES

- a) सीएलआरआई का जीएसटीआईएन नंबर - 33AAATC2716R1ZM. हम वित्त मंत्रालय द्वारा जारी अधिसूचना संख्या 45/2017 एवं 47/2017 के अनुसार रियायती जीएसटी के हकदार हैं।

GSTIN Number of CLRI - 33AAATC2716R1ZM. We are eligible for Concessional GST vide Notification No. 45/2017 & 47/2017 dt 14.11.2017 by Ministry of Finance

#### 8. वारंटी WARRANTY

- a) आपूर्तित सामग्री के लिए प्राप्ति, संस्थापन (जो भी बाद में हो) की तारीख से कम से कम 12 महीनों की अवधि की वारंटी दी जानी चाहिए। प्रथम पृष्ठ में प्रस्तुत की गई वारंटी की अवधि इसपर लागू होगा।

The Supplied material must be warranted for a period of at least 12 months from the date of receipt, installation (Whichever is later). The warranty period mentioned in the front page will prevail over this clause.

भंडार एवं क्रय अधिकारी  
STORES & PURCHASE OFFICER

**Parameter:**

Molding Size	192*120*230mm	Software language	Chinese/English
Equipment Size	350*340*470mm	Screen	3.5 inch colorful touch screen
N.W.	22.5kg	Slicing Software	3D Creator Slicer for LD
Support material	405Nm band photosensitive resin	Printing Method	Online, USB, Wifi
Printing speed	6-18s/Layer	Forming technology	LCD screen light curing molding
X, Y Accuracy / Z Resolution	0.05mm / 0.01mm	Rated voltage	100-240V
Rated Power	140W	Output voltage	24V

yg 3111 5



केन्द्रीय चर्म अनुसंधान संस्थान CENTRAL LEATHER RESEARCH INSTITUTE

(वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद Council of Scientific & Industrial Research)

अडयार, Adyar, चेन्नई Chennai-600 020 तमिळुनाडु Tamil Nadu, भारत -India

फोन Telephone: 91-44-24910774, 24437193, 24437257, 24437162

फैक्स Fax: 91-44-24455926, 24911589, 24912150 ई-मेल E. MAIL: spo@clri.res.in

**ESSENTIALITY CERTIFICATE FOR CLAIMING CENTRAL TAX / INTEGRATED TAX CONCESSION**

दिनांक 14-11-2017 की अधिसूचना सं. 47/2017 समेकित कर- (दर)

**NOTIFICATION NO. 47/2017 INTEGRATED TAX – (RATE), DATED: 14-11-2017**

सं. No: 7(05)/2019/Pur

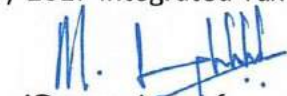
दिनांक DATE: 05.06.2020

1	विश्वविद्यालय/ संस्थान/ महाविद्यालय का नाम Name of University / Institute / College  विभाग Department	सीएसआईआर-केन्द्रीय चर्म अनुसंधान संस्थान अडयार, चेन्नई - 20. CSIR-CLRI- CENTRAL LEATHER RESEARCH INSTITUTE ADYAR, CHENNAI-20. Polymer Science & Technology
2	डीएसआईआर पंजीकरण संख्या तथा उसकी वैधकी तारीख (पंजीकरण प्रमाणपत्र की प्रतिसंलग्न करना है) DSIR Registration Number & Date valid up to (Attach copy of registration certificate)	TU/V/RG-CDR(44)/2016  Valid up to 31.08.2021 तक वैध
3	आपूर्तिकर्ता का नाम Name of supplier	M/s. 3 Idea Technology LLP.
4	विक्रेता का नाम, यदि हो तो Name of dealer if any :	
5	मदका संक्षिप्त विवरण Brief description of item :	Procurement of Digital Light Processing (DLP) 3D Printer
6	GST सं. No:	33AAATC2716R1ZM
7	मात्रा Quantity: मूल्य Value:	1 No. Rs. 2,30,000/- + GST @ 5%
8	क्रय आदेश सं. एवं दिनांक Purchase order No. & Date	PO/CLRI/2019/16400/1/7(05)/2019/Pur दिनांक Date: 05.06.2020
9	मद खरीदने का उद्देश्य Purpose for which the item is purchased	अनुसंधान एवं विकास के उद्देश्य मात्र R & D Purpose Only
10	बीजक सं. एवं दिनांक Invoice No & Date	

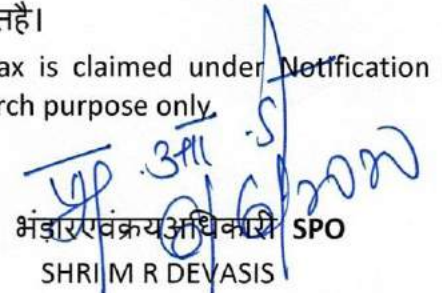
प्रमाणित किया जाता है कि सामग्री, दिनांक 14-11-2017 के अधिसूचना सं. 47/2017 समेकित कर- (दर)

के अंतर्गत की गई रियायती समेकित कर का दावा, अनुसंधान उद्देश्य मात्र के लिए ही अपेक्षित है।

Certified that the goods in respect of which concessional Integrated Tax is claimed under Notification No. 47/ 2017 Integrated Tax – (Rate), Dated: 14-11-2017 are required for research purpose only.



अंतिम उपयोगकर्ता END-USER  
Dr M SUGUNA LAKSHMI

  
भंडार एवं क्रय अधिकारी SPO  
SHRI M R DEVASIS

  
निदेशक DIRECTOR

डॉ. के.जे. श्रीराम  
Dr. K.J. SREERAM  
निदेशक Director

सीएसआईआर - केन्द्रीय चर्म अनुसंधान संस्थान  
CSIR - Central Leather Research Institute  
अडयार, चेन्नई Adyar, Chennai-600 020.



सूचना का  
अधिकार  
RIGHT TO  
INFORMATION

दूरभाष/TEL : 26962819, 26567373  
(EPABX) : 26565694, 26562133  
: 26565687, 26562144  
: 26562134, 26562122  
फैक्स/FAX : 26960829, 26529745  
Website : http://www.dsir.gov.in  
(आईएसओ 9001:2008 प्रमाणित विभाग)  
(AN ISO 9001:2008 CERTIFIED DEPARTMENT)



सत्यमेव जयते

भारत सरकार  
विज्ञान और प्रौद्योगिकी मंत्रालय  
वैज्ञानिक और औद्योगिक अनुसंधान विभाग  
टेक्नोलॉजी भवन, नया महरौली मार्ग,  
नई दिल्ली - 110016  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE AND TECHNOLOGY  
Department of Scientific and Industrial Research  
Technology Bhavan, New Mehrauli Road,  
New Delhi - 110016



No. TU/V/RG-CDE (44)/2016

Dated: 13-03-2018

To,  
The Director  
CSIR - Central Leather Research Institute  
Sardar Patel Road  
Chennai - 600 020  
Tamil Nadu

**Subject: Renewal of Registration of Public Funded Research Institutions or a University or an Indian Institute of Technology or Indian Institute of Science, Bangalore or a Regional Engg. College, other than a Hospital\*, for purposes of availing Customs Duty exemption in terms of Notfn. No. 51/96-Customs dt. 23.07.1996, Notfn. No. 47/2017-Integrated Tax (Rate) dt. 14.11.2017 and Notfn. No. 45/2017- Central Tax (Rate) dt. 14.11.2017, Notfn. No. 45/2017- Union Territory Tax (Rate) dt. 14.11.2017, as amended from time to time.**

With Reference: Your letter dated 12<sup>th</sup> March, 2018 on the above subject, this is the certificate of registration.

### CERTIFICATE OF REGISTRATION

This is to certify that, CSIR - Central Leather Research Institute, Chennai, Tamil Nadu is registered with the Department of Scientific and Industrial Research (DSIR) for purposes of availing Customs Duty exemptions in terms of Notfn. No. 51/96- Customs dt. 23.07.1996, Notfn. No. 28/2003- Customs dt. 01.03.2003, Notfn. No. 43/2017- Customs dt. 30.06.2017 & Notfn. No. 47/2017- Integrated Tax (Rate) dt. 14.11.2017, Notfn. No. 10/2018-Integrated Tax (Rate) dt. 25.01.2018 and Notfn. No. 45/2017- Central Tax (Rate) dt. 14.11.2017, Notfn. No. 45/2017- Union Territory Tax (Rate) dt. 14.11.2017 & Notfn. No. 9/2018- Central Tax (Rate) dt. 25.01.2018, Notfn. No. 9/2018- Union Territory Tax (Rate) dt. 25.01.2018, as amended from time to time for research purposes only. This Registration is subject to terms and conditions mentioned overleaf. This is issued in-lieu of DSIR letter no. TU/V/RG-CDE (44)/2016 dated 26<sup>th</sup> August, 2016 which is cancelled.

This Registration is valid upto **31.08.2021**.

Please acknowledge the receipt.

डॉ. बी. चंद्रसेकरन  
Dr. B. CHANDRASEKARAN

निदेशक Director

सीएसआईआर - केन्द्रीय चर्म अनुसंधान संस्थान  
CSIR - Central Leather Research Institute

अड्यार, चेन्नई Adyar, Chennai - 600 020

Yours faithfully,

Kamini Mishra  
(K. Mishra)  
Scientist - 'F' / Director

\* Certificate of registration is not valid for activities falling within the definition of "hospital" as per notification no. 51/96 - Customs dated 23-07-1996 issued by the Department of Revenue. The institutions are cautioned to go through the notification before availing duty exemptions under this notification.

Attested  
by J.P. Srinivas



Terms and conditions for registration of public funded research institutions, etc., other than a hospital for the purposes of availing Customs Duty exemption in terms of Notfn. No. 51/96-Customs dt. 23.07.1996, Notfn. No. 47/2017-Integrated Tax (Rate) dt. 14.11.2017 and Notfn. No. 45/2017- Central Tax (Rate) dt. 14.11.2017, Notfn. No. 45/2017- Union Territory Tax (Rate) dt. 14.11.2017, as amended from time to time.

01. The institution should acknowledge receipt of the registration letter by stating that they will abide by the terms and conditions of registration.
02. The registration would be valid for the period specified in the registration letter\*\*. Request for renewal of registration shall be made in the prescribed proforma, at least 3 months before the expiry of the valid registration. Applications received late may not be considered.  
*\*\* However, certificate of registration is not valid for activities falling within the definition of 'hospital' as per notification no 51/96-Customs dated 23.07.1996 issued by the Department of Revenue. The institutions are cautioned to go through the notification before availing duty exemptions under this notification.*
03. Brief summary of the R&D activities, status of on-going projects and achievements of the institution shall be submitted to the DSIR at the end of 5(five) years, in case of institution where validity of registration is 10(ten) years. This should include details related to papers published, patents obtained and processes developed, new products introduced, awards & prizes received and copy of the latest Annual Report.
04. The institution should have a broad based research advisory committee (RAC), which should meet at regular intervals for approving, guiding and monitoring the ongoing and future research projects.
05. The institution should have separate budget for research. The institution should utilise the duty exemption facility as per the above-mentioned notification, for research purposes only. Non-research requirement such as the one for service activities, teaching, training, patient care, etc. should not be procured availing the facility.
06. DSIR will not be responsible for any misuse of the duty exemption facility using this certificate. The onus that duty exemption has been availed for research purpose only lies with the institution
07. The institutions should introduce a chapter in its Annual Report dealing with the research & development work. This could contain the on-going research projects, achievements during the year, publications, patents if any, etc. The R&D income & expenditure should be separately shown in an annexure/schedule in the statement of accounts in the Annual Report.
08. The registration will entitle the institutions to avail custom duty exemption on purchase of equipment, instruments, spares thereof, consumables etc. used for research & development subject to relevant Government policies in force from time to time. Such exemption will have to be separately applied for in the prescribed formats. The institutions should also abide by the terms & conditions of the customs notifications issued/amended from time to time.
09. In case of disposal/sale of R&D equipment, clearance from customs authorities will also be required in view of the applicable notification under which the equipment was imported in India.
10. The institution should submit details of the imports at the time of renewal in the proforma issued by DSIR.
11. Any violation of the terms & conditions mentioned above and/or provisions of taxation in force will make the institution liable to de-registration.
12. The institution will also conform to such other conditions for registration stipulated in the Guidelines, as may be specifically provided in the registration letter and notices placed on department official website (<http://www.dsir.gov.in>) from time to time.

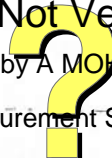
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Signature Not Verified

Digitally signed by A MOHAN

Date: ... : IST

Location: eProcurement System for Central PSUs



**CSIR - :CENTRAL ELECTROCHEMICAL RESEARCH INSTITUTE****Karaikudi-630 003, Tamilnadu****जीएसटी नं GST No : 33AAATC2716R2ZL****क्रय ऑर्डर****PURCHASE ORDER****ऑर्डर संख्या****Order No. : PO/CECRI/2020/14673/1****दिनांक****Date: 17-09-2020**

तुरंत कार्रवाई के लिए कृपया हमारे संदर्भ का उल्लेख अवश्य करें।

Please quote our REFERENCE in all correspondence to ensure prompt attention.

To

**M/s.3 IDEA TECHNOLOGY LLP**

701-A 7th Flr, Trade World Building,

Kamla City , Senapati Bapat Marg, Lower Parel (W)

Mumbai - 400013

Maharashtra

India

Ref: Your Quotation QT/1751/August/2019/20

Date : 13-08-2020

Dear Sirs,

कृपया निम्न सामग्री(यों) की आपूर्ति अनुलग्न निबंधन एवं शर्तों अनुसार 29-09-2020 को या इससे पूर्व करें

Please supply the following items as per terms and conditions attached on or before 29-09-2020

क्रमांक SNo.	सामग्री का विवरण Item Description	मात्रा Qty.	इकाई Unit	दर Rate (INR)	राशि Amount (INR)
1	3D PRINTER-Anycubic Photon 3D printer Printing Technology: LCD-based SLA 3D Printer; Light-source : UV integrated light(wavelength 405nm); XY DPI : 47um (2560*1440); Y axis resolution : 1.25um; Layer resolution : 25 ~ 100um; Printing speed : 20mm/h; Rated Power : 40W; Printer size: 220mm*200mm*400mm; Printing volume : 115mm *65mm *155mm (4.52"*2.56"*6.1"); Printing material : 405nm photosensitive resin; Connectivity :USB; 2k LCD Screen: 2560*1440 HD LCD; Printing details: down to few micrometers; Quick Slicing: Self-developed slicer software; Polymer resin: 5Kg; Remote installation;	1.00	No.	71429.00	71429.00
				Total	71429.00



सीएसआईआर - केंद्रीय विद्युत रसायन अनुसंधान संस्थान  
CSIR - CENTRAL ELECTROCHEMICAL RESEARCH INSTITUTE  
(वैज्ञानिक और औद्योगिक अनुसंधान परिषद)

वैज्ञानिक तथा औद्योगिक (COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH)  
कारैकुडी - 630 003. तमिलनाडु KARAİKUDI - 630 006, TAMIL NADU

No: CECRI/2020/14673

DATED: 17/09/2020

**GST CONCESSIONAL CERTIFICATE**

विषय / Sub: GST Exemption Scheme under Notification No.47/2017-Integrated

Tax(Rate)dt.14.11.2017, Notification No. 45/2017-Central Tax(Rate) dt. 14.11.2017,  
Notification No. 45/2017-Union TerritoryTax(Rate) dt. 14.11.2017.

संदर्भ / Ref: DSIR Registration No. TUV/RG-CDE (128)/ 2016 dt.26.06.2018 (Valid up to 31.08.2021)

\*\*\*\*\*

Dear Sirs,

प्रमाणित किया जाता है कि सीएसआईआर - केंद्रीय विद्युतरसायन अनुसंधान संस्थान, कारैकुडी- 630 006, सीएसआईआर, नई दिल्ली की एक संघटक प्रयोगशाला है तथा यह सरकारी निधिबद्ध अनुसंधान संस्था है और विज्ञान और प्रौद्योगिकी मंत्रालय के वैज्ञानिक और औद्योगिक अनुसंधान विभाग द्वारा पंजीकरण संख्या TUV/RG-CDE(128)/2016, दि. 24/08/2016(प्रति संलग्न) के तहत पंजीकृत है तथा दि.31/08/2021 तक वैध है।

This is to certify that the C.S.I.R- CENTRAL ELECTROCHEMICAL RESEARCH INSTITUTE, KARAİKUDI - 630 006 is one of the National Laboratories constituent of the CSIR, New Delhi, is a Public Funded Research Institution registered by the Ministry of Science & Technology, Department of Scientific and Industrial Research vide Registration No. TUV/RG-CDE(128)/2016 dt.26/06/2018 (copy enclosed) and is valid up to 31/08/2021.

यह भी प्रमाणित किया जाता है कि हमारे उपर्युक्त संदर्भित क्रय आदेश के ज़रिए आयातित सामग्री(याँ) आवश्यक है/हैं तथा अनुसंधान-प्रयोजन सम्बंधी उपभोज्य/गैर उपभोज्य के लिए हैं और इनका प्रयोग इस संस्थान के अनुसंधान कार्यों के लिए ही किया जाएगा।

It is also further certified that the item/items purchased against our above referred Purchase Order is/are essential and are meant for Research consumables/non-consumables & that they will be used for research purposes only of this Institute.

PO No: PO/CECRI/ 2020/14673/1

Dated: 17/09/2020

Name and Address of Manufacturer	Name and Address of Supplier
	M/S. 3 Iden Technology LLP. No: 701-A, 7th Flr, Trade world bldg, Senapati Bapat Marg, Lower parcel, Mumbai - 400013.

क्रमांक Sl.No.	सामग्री का विवरण Description of Materials	मात्रा / इकाई Qty/Unit	राशि Amount
1.	3D printer - Anycubic photon 3D pointer - -	1. No.	71429/-



कारैकुडी कार्यालय का मुहर/Office Seal

प्राधिकृत हस्ताक्षरकर्ता / Authorized Signatory  
निदेशक / DIRECTOR

निदेशक / DIRECTOR  
सी एस आई आर-सी ई सी आर आई / C.S.I.R - C.E.C.R.I  
कारैकुडी / Karaikudi-630 003



# Devi Ahilya Vishwavidyalaya

(Grade 'A' University, accredited by NAAC)

Institute of Engineering & Technology

Khandwa Road, Indore - 452017

Telephone : 91- 731-2361116, 2361117, 2366800, 2368531

Fax : 2764385

Website : www.dauniv.ac.in, www.iet.dauniv.ac.in

Order No: IET/DAVV/2020-21/Mech. Engg Deptt./ 194

24/12/2020

## PURCHASE ORDER

Ref: Purchase of "All in one 3D Printing CNC Carving Laser Engraving DOBOT MOOZ 3D Printer" for Mechanical Engineering Dept of IET-DAVV Tender ID: 2020\_DAVV\_80984\_1 Contract No. DAVV/IET/3DP/2019-20/3) & your Bid ID: 228124

To,

M/s 3 Idea Technology LLP,  
A Wing, Trade World Building,  
Kamla Mills Compound, Mumbai-400013  
Mob. 91-8879779466, Email: [tenders@3idea.in](mailto:tenders@3idea.in)

Dear Sir,

Thanks for your participation in response to Institute's enquiry. We are pleased to inform you that you are entitled to supply the following item(s) in the respective quantity within the stipulated delivery period given. Here it may be notified that no amount is payable on account of packaging, forwarding, insurance, etc. as the goods are to be delivered in the Institute's premises. In case, the ordered material is not delivered within the prescribed time limit, the order can be withdrawn/ cancelled & the earnest money deposit will be forfeited. In case of dispute, the decision of the Institute shall be final. Clarification, if any, can be sought from the Institute before execution of this order.

**Item : All in One: 3D Printing CNC Carving Laser Engraving DOBOT MOOZ, Industrial Grade Transformable Metallic 3D Printer Quantity : 01**

Sr. no.	Specifications:	Qty.	Per Unit	Total
1	<b>All in One: 3D Printing CNC Carving Laser Engraving DOBOT MOOZ, Industrial Grade Transformable Metallic 3D Printer</b> It Should take all in one design with interchangeable heads for 3D printing, Laser engraving and CNC carving., It should contain industrial grade linear guideway, stepper motor and CNC machined body.,The precision should be of 0.02mm.,It should be quickly assembled and disassemble.,It should have protective case, easy to use controller and intuitive guide., Overall Dimensions: 285 * 285 * 318 mm, Adapter Input:100-240V~50/60Hz, 1.8Amax, Adapter Output: 12V~6.5A, Main Material: aircraft-grade aluminum, Operation Panel: 3.5' LCD touch pad., Nozzle Diameter : 0.4 mm, Layer Resolution: 0.05~0.3 mm, Nozzle Temperature : 190~260°C, Heated bed Temperature: 50~100°C, Forming Size: X130 * Y130 * Z130 mm, Applicable Materials: PLA, ABS , PC , FLEX, Printing Speed :10~80 mm/s <b>Laser Engraving:-</b> Working Range:X130 * Y130 mm, Laser Power: 0.5 W, Supported Materials: wood, paper products, some plastics, leather, etc <b>CNC Carving :-</b> Spindle idle Speed:12000rpm Max, Clamping Range of CNC Chuck:0~4mm, Size of Standard CNC Bit: 3.175mm * 0.3mm * 30° flat bottom sharp cutter, Supported Materials: wood, plastics, PCB boards and most non-metallic materials	01 No.	1,20,000/-	1,20,000.00
			Add GST@18% =Rs.	21600.00
			Total Amount=Rs.	1,41,600=00
<b>Total Order Amount = (Rs. One Lakh Forty One Thousand and Six Hundred Only/-)</b>				

**Terms & Conditions:** 1. F.O.R. Institute 2. Rates inclusive of all taxes, duties, etc. 3. Delivery period is **04 week** 4. Payment after satisfactory supply, installation, demo & Audit. 5. Along with Bill kindly Submit following. Information with documentary proof for e-payment; a) Name of firm. b) Name of Bank. c) Account number of firm. d) IFSC code of bank e) Name of Bank Branch. f) Address of firm. g) PAN Card of firm. h) Phone no / Mobile no. of firm/Contract Person.

*S. V. Zabele*  
(Director, IET)

*[Signature]*  
(Registrar, DAVV)

No. KUDSIT/Ad.A1/89/023/2021

October 12 ,2021

M/s 3Idea Technology LLP  
2501/RNA Mirage  
SK Ahire Marg  
Worli, Mumbai-18

Sir,

Sub : Purchase order for 3D Printer

Ref : 1)Tender ID: 2021\_IITM\_434962\_1

2)Your bid ID:1092998

We are hereby placing order for the Supply of following item as per the terms and conditions mentioned below:

Sl.No	Item	Qty	Total
1	3D Printer	1 no	2,00,000/-
<b>Total Amount (Incl. of GST @18%)</b>			<b>Rs.2,36,000/-</b>

**Rupees Two Lakhs thirty-six thousand only**

**Terms and Conditions**

- Price : Inclusive of GST, transportation, loading & unloading, installation & commissioning
- Payment: Within 30 days after acceptance of the item and on submission of Security deposit worth an amount equal to 5% of the value of contract within 14 days from the date of Purchase Order .
- Delivery: Supply & installation on or before November 8 , 2021 @ Digital University Kerala , Technocity Campus
- Penalty : Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as penalty, a sum equivalent to 0.5 percent of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of 10 Percent.
- Technical Specifications: Attached as Annexure I. All other terms & conditions including Special Conditions of Contract (SCC) and General Conditions of Contract (GCC) as per the Tender Document shall hold good.

Thanking you  
Yours faithfully

Vice Chancellor



Specification		
Printer and printing properties	Technology	Fused Deposition Modeling/Fused filament fabrication
	Print head	Single extrusion with swappable nozzles
	Build volume (XYZ)	(20.0 L x 20.0 W x 20.0 H cm) approx. or above
	Layer resolution	Minimum Layer Resolution: 100 microns Approx
		Maximum Layer Resolution: 200 microns Approx
		Nozzle Diameter: 0.4 mm Approx. Supported materials: PLA etc.
	XYZ resolution	XYZ resolution: 2, 2, 0.5 micron Approx
	Build speed	Nozzle temperatures: Up to 250 °C Approx
	Build plate Heated glass build plate	Build speed: 0.4mm nozzle up to 20 mm <sup>3</sup> /s Approx
	Nozzle diameter	Print head travel speed : Up to 400mm/s
	Operating sound	XYZ typical print accuracy : +/- 0.1mm for objects up to 100mm
	Power input	Filament diameter : 2.5mm Approx
Power output	Power Requirements: 100-240 V AC; 4 A; 50/60 HZ; 300 W Approx	
Connectivity	Wi-Fi, Ethernet, USB	
software	Supplied Software	File type:STL,OBJ,3MF
	Security	
	Supported OS	MacOS, Windows, and Linux
Warranty	1 Year minimum	



**PURCHASE ORDER**

<b>3IDEA TECHNOLOGY LLP</b> 701-A,7TH FLOOR TRADE WORLD BLDG, KAMLA SENAPATI BAPAT MARG, LOWER PAREL(W) MUMBAI - 400013	<b>P.O. No.</b> DYPIS/001/2021-22 <b>P.O.Date</b> 20.05.2021 <b>Bill Date</b> <b>Prof. No.</b>
--	---

**Email:-** info@3idea.in

**Tel :** 08956070076/08369946747

<b>Sr.No</b>	<b>Description of work order</b>	<b>Set Quantity</b>	<b>Rate</b>	<b>Value</b>
1	Snapmaker 2.0 A 350	1	175423.72	1,75,423.72

**Total** 1,75,423.72

**CGST 9%** 15,788.14

**SCST 9%** 15,788.14

**Total** 2,07,000.00

**TWO LAKH SEVEN THOUSND ONLY/-**

**DELIVERY FROM YOUR PREMISES**

**Delivery address :**

**3IDEA TECHNOLOGY LLP**  
701-A,7TH FLOOR TRADE WORLD BLDG, KAMLA CITY  
SENAPATI BAPAT MARG, LOWER PAREL(W)  
MUMBAI - 400013

**THIS IS COMPUTER GENERATED PO SIGNATURE NOT REQUIRED**

Ref: GU/GIC-RISE/2020-21/FabLab/PO/001

Date: - 02/02/2021

To,  
3 IDEA TECHNOLOGY LLP  
Corporate Office: 701-A, 7th Flr,  
Trade World Building, Kamla City,  
Senapati Bapat Marg, Lower Parel (W), Mumbai-400 013  
Email- [info@3idea.in](mailto:info@3idea.in)  
GSTIN No.: 27AABFZ4932D1Z7

**Subject: Purchase Order for 3d-Printer**

Dear Sir/Madam,

With reference to your final offer/quotation vide e-mail dated 13/01/2021 and earlier discussion held together over call, we are pleased to place our order as per the terms & conditions mentioned below:

Sr.No.	Description	Quantity	Rate	Amount
1	<b>3D Printer</b> Snapmaker A350 (3 in one 3d-printer: 3D Printing, Laser Engraving & Cutting, CNC Carving)+ Enclosure +	1	2,23,728/-	2,23,728/-
			IGST (18%)	40,271/-
	In Words: Rs. INR Two Lakh Sixty Three Thousands Nine Hundred and Ninety Nine Rupees Only.		<b>Total</b>	<b>2,63,999/-</b>

**Terms & Conditions:**

1. **Delivery Period:** Within 02 weeks from the date of issuance of purchase order
2. **Delivery Address:** Galgotias University, Plot No. 2, Yamuna Expy, Opposite, Buddha International Circuit, Sector 17A, Greater Noida, Uttar Pradesh 203201
3. **Billing Addressed to:** GALGOTIAS INCUBATION CENTRE FOR RESEARCH INNOVATION STARTUP & ENTREPRENEURS (GIC-RISE), Block-B, Galgotias University
4. **Installation Period:** 4 days
5. **Installation, Training & Demonstration:** Supplier need to provide minimum two training to the nominated persons of Galgotias University after installation of equipment at their cost.
6. **Warranty Period:** 12 Months
7. All the goods are to be supplied strictly in accordance with description & specification given.
8. Please quote the PO Reference No. on all invoices
9. **Payment:** 80% payment shall be in advance and remaining 20% to be made after delivery, installation, verification / inspection and first training
10. All legal disputes if any shall be under the NCR Jurisdiction

*Approved*  
  
Authorized Signatory



**Guru Nanak Dev University, Amritsar**  
**(Golden Jubilee Centre for Entrepreneurship and Innovation)**

RUSA 2.0 Component-4

**SUPPLY ORDER**

Supplier's Telegraphic Address

M/s. 3Idea Technology LLP,  
Lower parcel (W), Mumbai,  
Maharashtra

Our Reference No. 61 /GJCEI

Dated 21/10/2021

Please quote the above order no. & date in your bills & Challans

Your Quotation ]

Sr.No.	Item Name	Qty	Rate	Amount
1	3D Printer Make Modix BIG- 60 V3 from authorized Dealer M/S. 3 Idea Technology LLP, Mumbai	1	Total F.O.R GNDU price (including GST@5%) Rs. 13,97,242/- (Rs. Thirteen Lakh Ninety seven thousand two hundred and fourty two only)	

3 Years Warranty of all the hardware components against any manufacturing defect from the date of billing

Chargeable to  
Subhead

Golden Jubilee Centre for Entrepreneurship and innovation  
Equipment/Accessories/Facilities



Coordinator  
Golden Jubilee Centre for  
Entrepreneurship and innovation



**GUJARAT UNIVERSITY STARTUP AND ENTREPRENEURSHIP COUNCIL  
UNIFIED PROCUREMENT WING**

**VENDOR COPY**

**ORDER APPROVAL**

**Issued To,**

Vendor ID - LZ21089BF  
3IDEA TECHNOLOGY LLP  
701, A Wing, Trade World Bldg., Kamla Mills Compound, Mumbai-400013

Subsequent to necessary approvals received, the following order at a total cost of INR 171754 (Inclusive of all taxes) is hereby approved. You are requested to complete the delivery of the order in stipulated timelines.

**Kindly arrange to provide the following:**

SLA 3D Printers (01 Creality LD-002H and 01 Anycubic Photon Mono X) and 01 Washing & Curing Machine (Model: Creality UW-01) as per Quotation No.: Qtn/2021-22/010 dated 6/3/2021

The sanction code for this order is TBIFAB3ID012021XNF2. Quote this sanction code in all communications w.r.t. to this order

**Special Conditions for the order**

Inclusive of installation and taxes

**General conditions for the order:**

(i) The above cost does not include applicable taxes, duties and fees, which will be paid separately as per prevailing government regulations, unless explicitly mentioned in the special conditions above. (ii) Payments shall be made within 30 (thirty) working days of the successful completion of the order. (iii) All disputes will be subject to Ahmedabad jurisdiction only. (iv) E&OE.

**Approval Reference No:** RQ/TBI/FAB/3ID01

**Date:** 7/6/2021

**Order ID:** T09921NF2

*This is auto-generated order approval and does not require a signature*



Sd/-  
**(Purchase Officer (I/c))**  
**GUSEC**



कृषि आभियांत्रिकी सभाग  
Division Of Agricultural Engineering  
भारतीय कृषि अनुसंधान संस्थान  
INDIAN AGRICULTURAL RESEARCH INSTITUTE  
नई दिल्ली-110012  
NEW DELHI-110012



दिनांक: 18.03.2021

F. No .Project Code/(28-03)/2020-21/AE /

सेवा में,

To,

M/s 3Idea Technology LLP  
701, A Wing, Trade World Building  
Kamala City, Mumbai-400013

विषय: Supply Order for "3D Pritner " के लिए आपूर्ति आदेश।

संदर्भ : क्यूटेशन संख्या :

dated :

ऑन लाइन टेंडर संख्या : 227/Project Code(28-03)/2020-21/AE

dated : 27/01/2021

महोदय,

नीचे अनुसूची में विस्तार से प्रत्येक मद के सामने दर्शाई गई दरों के अनुसार भण्डार के सामान की आपूर्ति करने के लिए आपकी क्यूटेशन निम्नलिखित शर्तों पर स्वीकार की जाती है। यदि सामान की आपूर्ति 10 दिनों के अन्दर नहीं की गई तो बिल में से 2 से 10 प्रतिशत तक कटौती कर ली जायेगी।

- सामान की आपूर्ति शीघ्र Upto 27/03/2021 (Delivery/Billing & Installation) दिनों तक कर दी जाय तथा किसी भी स्थिति में यह आपूर्ति देय अवधि तक या पहले पूरी कर दी जानी चाहिए। यदि अवधि तक आपूर्ति पूरी नहीं की जाती है तथा आपूर्ति हेतु और समय नहीं मांगा व स्वीकृत किया जाता है तो संस्थान को, आपको भेजे गए आपूर्ति आदेश निरस्त करने का पूरा अधिकार है।
  - आपूर्ति की गई वस्तुएं आप द्वारा क्यूटेशन में दर्शाए तथा संस्थान द्वारा स्वीकृत विनिर्देशों, प्रारूप, ग्रेड आदि के अनुरूप ही होने चाहिए।
  - आपूर्ति किए गये उपकरणों और मशीनरी की संतोषजनक कार्यक्षमता की गारंटी एक वर्ष के लिए होनी चाहिए।
  - सामान की सुरक्षित पैकिंग की जानी चाहिए तथा उसे पूर्वभुगतान करके पार्सल/रेलवे स्टेशन द्वारा कृषि अभियांत्रिकी सभाग, भा.कृ.अनु.सं., पूसा, नई दिल्ली-12 के पते पर भेजा जाना चाहिए। भेजे जाने में हुई किसी भी खराबी अथवा सामान के गुम होने की जिम्मेदारी संस्थान की नहीं होगी।
  - आपका तीन प्रतियों में पूर्व प्राप्त बिल जिसमें सम्पूर्ण विवरण तथा मशीन संख्या दी गयी हो ..... भा.कृ.अनु.सं., पूसा, नई दिल्ली-12 के नाम तथा अन्य आवश्यक दस्तावेजों प्रमाण पत्रों, आउचर, रेल रसीद/यात्रा बिल आदि के साथ भुगतान के प्रबन्ध हेतु प्रेषितों को भेजे जाने चाहिए सामान को भेजे जाने को तत्काल सूचना अघोहस्ताक्षरी तथा सामान पाने वाले को भेजी जानी चाहिए ताकि सामान छुड़ाने में विलम्ब न हो।
  - बैंक द्वारा नहीं भेजा जाना चाहिए।
  - सामान संतोषजनक आपूर्ति होने/मशीन को सही प्रकार से लगाने के उपरान्त भुगतान ई.पेमेन्ट/चैक द्वारा किया जाएगा जो कि सिंडिकेट बैंक, पूसा, नई दिल्ली - 12 में देय होगा।
  - जहां तक स्वीकृत दरों के अतिरिक्त ड्यूटी आदि के भुगतान की बात है (खण्ड 10 के अनुसार) यह निम्नलिखित शर्तों के पूरा करने पर ही किया जाएगा।
- (क) बिक्री कर: यह संस्थान शैक्षिक- अनुसंधान संस्थान/प्रयोगशाला उपयोग आदि के लिए रियायती बिक्री कर ही लगाया जाय। आवश्यक घोषणा पत्रा संलग्न हैं। बिक्री कर तभी स्वीकार किया जाएगा जब उसके दावे के समर्थन में निम्नलिखित प्रमाण पत्रा हो:- प्रमाणित किया जाता है कि जिस सामान पर बिक्री कर लगाया गया है उस पर बिक्री कर कानून अथवा नियम या बिक्री कर के बारे में जारी अधिसूचना के अन्तर्गत छूट नहीं है अथवा सामान पर लगाया गया बिक्री कर सम्बद्ध नियमों के अन्तर्गत सही है। प्रमाणित किया जाता है कि हम ..... राज्य में रजिस्ट्रेशन संख्या ..... के अन्तर्गत बिक्री कर हेतु तथा रजिस्ट्रेशन सं ..... पर केन्द्रीय बिक्री कर हेतु पंजीकृत डीलर हैं।
- (ख) आबकारी शुल्क: आपके द्वारा केन्द्रीय आबारी प्राधिकारियों की किए गए वास्तविक भुगतान प्रमाण प्रस्तुत करने पर पैकिंग एवं माल भेजने का खर्च: किए गए खर्च के वाउचर की आपूर्ति हेतु स्वीकार्य है।
- अनुबंध की दरें निदेशक कार्यालय, भा.कृ.अनु.सं., पूसा, नई दिल्ली-12 के भंडार में आपूर्ति हेतु स्वीकार्य है।
  - निम्नलिखित टैक्स ड्यूटी आदि का भुगतान अनुसूची में दर्शायी गयी दरों के अलावा किया जायेगा। अनुसूची में निर्दिष्ट दर/राशि ..... सामग्री की आपूर्ति के लिए मान्य हैं।
  - इन शर्तों से भिन्न किया गया अन्य खर्च किसी पूर्व सूचना के बिना आपके बिल में से काट लिया जाएगा।
  - आपकी क्यूटेशन में अन्य कोई जिस पर अलग से सहमति न दी गई हो, इस कार्यालय को मंजूर नहीं है:

अनुसूची

आपूर्ति किए जाने वाले सामान के विनिर्देश मात्रा दर राशि कय स्रोत

S.No.	Equipment Name	Qty	Price (each)	Total Cost	Source of Purchase
1.	3D Printer (Specification as per tender document)	One	Rs. 3,77,214-00	Rs. 3,77,214-00	M/s 3Idea Technology LLP 701, A Wing, Trade World Building Kamala City, Mumbai-400013
			Total	Rs. 3,77,214-00	
			GST @ 5%	Rs. 18,860-70	
			<b>G.Total</b>	<b>Rs. 3,96,074-70</b>	
			<b>Round Off</b>	<b>Rs. 3,96,075-00</b>	
	<b>Rupees. Three Lakhs Ninety Six Thousand Seventy Five Only)</b>				

The performance security of Rs. 11,316/- (Rs. Eleven Thousand Three Hundred Sixteen Only) will be deposited in the form of Bank Guarantee/FDR from a commercial bank in favour of **Director, IARI, New Delhi**. if performce security is not submitted by the firm within given time, then the supply order is deemed cancelled.

**Note :** Bill may kindly be processed in favour of « **Indian Agricultural Research Institute, New Delhi** ».

GST No. Of IARI is :-

**07AAAGI0195R1ZX**

भवदीय



सहायक प्रशासनिक अधिकारी

सहायक प्रशास. अधिकारी  
कृषि उद्देश्य  
Div. of Agril. Engg.  
नई दिल्ली / New Delhi-110012  
Officer  
अ. स.

प्रति:-

1. Store Keeper, Agril.Engg, IARI, New Delhi-12
2. Guard File
3. Dr. Adarsh Kumar, Pr. Scientist, Div. of Agril.Engg
4. P.I Project code(28-03), Div. of Agril.Engg

## Supply Order

No. **CIBioD/21/436**

Dated: **9/6/21**

From

Dr. Varinder Garg  
Principal Investigator  
ICMR Centre for Innovation and Bio-Design  
Advance Cardiac Centre  
PGIMER, Sec-12, Chandigarh-160012

To

M/s 3IDEA Technology LLP  
701-A, 7<sup>th</sup> Floor, Trade World Building  
Kamla City, Senapati Bapat Marg, Lower Parel (W)  
Mumbai-013

**Subject: Supply Order for Creality Ender 3V2 3D Printer- Type-3D1.**

Please refer to your quotation/ tender No.#PI13675 dt.04.06.2021 regarding offering the rates for service given below. Please arrange to supply the following articles and send bill in quadruplicate (Clearly marked original, duplicate, triplicate and quadruplicate) in a cover addressed to the Dr. Varinder Garg, Principal Investigator, ICMR Centre for Innovation and Bio-Design, PGIMER, Sec-12, Chandigarh-160012.

Sr. No.	Services	Qty	Unit Price in Rs.	Amount in Rs.
01	<b>Creality Ender 3V2 3D Printer- Type-3D1</b>	01	19492.00	19492.00
02.			<b>Sub Total</b>	<b>19492.00</b>
			<b>GST@18%</b>	<b>3508.56</b>
			<b>Total Price</b>	<b>23001.00</b>

The above mentioned rate quoted by your firm has been accepted and valid for 06months and these rates would be remaining fixed as mentioned above. Please quote supply order No. date and the name of the department of this Institute in your invoice/bill and other correspondence relating to the supply order. No payment will be made against R.R. Maximum period of delivery will be 7 days /15 days/45 days/ as per delivery terms from the date of issue of supply order unless otherwise specified above. As the goods are urgently required for hospital use, it will be appreciated if you acknowledge receipt of the order by returns of post. You are also requested to ensure that goods are delivered within a delivery period so as to avoid dislocation of our hospital work failing which penalties will be imposed for delayed part of the supply @ 0.5% per week subject to maximum of 10% of the delayed goods or service contract price. Once this limit maximum is reached may consider cancellation of order along with forfeiture of earnest money/performance bank guarantee and recovery of difference between contract price and risk purchase price.

Yours faithfully

  
Dr. Varinder Garg  
Principal Investigator

**Dr. Varinder Garg**  
**Principal Investigator**  
**ICMR Centre for Innovation**  
**and Bio-Design(CIBioD)**

 	<p>Agriculture &amp; Water Technology Development Hub TIF - AWaDH Indian Institute of Technology Ropar Birla Farm, Rupnagar, Punjab- 140001 Contact : 01881-232601 Email : awadh-purchase@iitrpr.ac.in</p>
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PO No. 021-21/AWaDH/2021/EE-10092/97

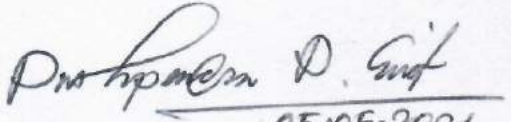
05.05.2021

M/s 3IDEA Technology LLP,  
701-A 7th Flr Trade world Building, Kamla City, Senapati Bapat Marg,  
Lower Parel (W), Mumbai - 400 013.

Subject: Supply of 'Ender 5 Plus 3D printer'

With reference to the Quotation No. QT9707 dated 26.03.2021, kindly supply the following item to this Institute on the terms and conditions given below:-

Sl. No.	Description	Qty	Rate	Amount
1	Ender 5 Plus 3D printer	1	₹40,678	₹40,678
<b>Total</b>				<b>₹40,678</b>
(Rupees Forty Thousand Six Hundred Seventy Eight Only).				

  
 Project Director  
 (TIF - AWaDH)  
 05.05.2021

**Terms & Conditions:**

- FOR : Department of Electrical Engineering, Main Campus, IIT Ropar.
- GST : Extra @5% , Concessional GST certificate enclosed.
- Delivery : Within 03-04 weeks , positively by 03.06.2021.
- Payment : Within 30 days from the date of successful delivery and installation.
- Liquidated damages : Being an educational Institute time is essence of the order. Date of the delivery should be strictly adhered to, otherwise, this Institute reserves the right not to accept the delivery in part or full. The liquidated damages @1% per week subject to a maximum of 10% value of the order can be imposed.
- Jurisdiction: The Courts of Ropar alone will have the jurisdiction to try any matter, dispute or difference between the parties arising out of this tender/contract. It is specifically agreed that no Court outside and other than Ropar court shall have jurisdiction in the matter.

**NOTE: Items will be received by the Department and bill of the same will be send to Account section AWaDH for CC to :**

- Dr. Suman Kumar, Assistant Professor, Electrical Engineering.
- AWaDH Accounts
- Master file



Agriculture & Water Technology Development Hub

TIF - AWaDH

Indian Institute of Technology Ropar

Birla Farm, Rupnagar, Punjab- 140001

Contact : 01881-232601 Email : awadh-purchase@iitrpr.ac.in

No: 021-21/AWadh/2021/EE-10092/97

05.05.2021

### Certificate for Concessional GST

This is to certify that (Indian Institute of Technology Ropar) is registered with DSIR and is under the administrative control of the Government of India, Ministry of Human Resource Development, Department of Higher Education, vide registration number TU/V/RG-CDE (1114)/2012 valid Upto 31.08.2022.

We are eligible for the concessional GST as per the Notification No. 45/2017-Central Tax (Rate) dated 14th November, 2017 and 47/2017- Integrated Tax (Rate) 14th November, 2017 of Government of India, Ministry of Finance, Department of Revenue

We fall under the below category of Research Institution as per the Notification.

<input type="checkbox"/>	Public funded research institution other than a hospital or a University or an Indian Institute of Technology or Indian Institute of Science Bangalore or a National Institute Technology/Regional Engineering College.
<input checked="" type="checkbox"/>	Research institution (other than a hospital)
<input type="checkbox"/>	Departments and laboratories of the Central Government and State Governments, other than a hospital
<input type="checkbox"/>	Regional Cancer Centre (Cancer Institute)

This is to certify that we are procuring the goods as per below details. The procured goods are essential for research purposes and will be used for stated purpose only and also that the goods thus procured shall not be transferred or sold by the institution for a period of 5 years from the date of purchase.

#### Details of Procurement:

**Supplier :** M/s 3IDEA Technology LLP, 701-A 7th Flr Trade world Building, Kamla City, Senapati Bapat Marg, Lower Parel (W), Mumbai - 400 013.

**PO No. & Date :** PO No. 021-21/AWadh/2021/EE-10092/97 Date: 05.05.2021

**PO Value :** ₹40,678.00

**Description of the goods :** Supply of 'Ender 5 Plus 3D printer'

  
REGISTRAR

Registrar  
Indian Institute of Technology Ropar  
Birla Farm, Rupnagar, Punjab-140001  
Phone No. 01881-232601



सूचना का  
अधिकार  
RIGHT TO  
INFORMATION

दूरभाष/TEL : 26962819, 26567373  
(EPABX) : 26566694, 26562133  
: 26566687, 26562144  
: 26562134, 26562122  
फैक्स/FAX : 26960629, 26529745  
Website : http://www.dsir.gov.in



सत्यमेव जयते

भारत सरकार  
विज्ञान और प्रौद्योगिकी मंत्रालय  
वैज्ञानिक और औद्योगिक अनुसंधान विभाग  
टेक्नोलॉजी भवन, नया महरौली मार्ग,  
नई दिल्ली - 110016  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE AND TECHNOLOGY  
Department of Scientific and Industrial Research  
Technology Bhavan, New Mehrauli Road,  
New Delhi - 110016



No. TU/V/RG-CDE (1114)/2012

Dated: 26-02-2020

To,  
The Director  
Indian Institute of Technology Ropar,  
Nangal Road  
Rupnagar - 140 001  
Punjab

**Subject: Renewal of Registration of Public Funded Research Institutions or a University or an Indian Institute of Technology or Indian Institute of Science, Bangalore or a Regional Engg. College, other than a Hospital\*, for purposes of availing Customs Duty exemption in terms of Notfn. No. 51/96-Customs dt. 23.07.1996, Notfn. No. 47/2017-Integrated Tax (Rate) dt. 14.11.2017 and Notfn. No. 45/2017- Central Tax (Rate) dt. 14.11.2017, Notfn. No. 45/2017- Union Territory Tax (Rate) dt. 14.11.2017, as amended from time to time.**

With Reference: Your letter dated 22<sup>nd</sup> July, 2019 on the above subject, this is the certificate of registration.

### CERTIFICATE OF REGISTRATION

This is to certify that, **Indian Institute of Technology Ropar, Ropar, Punjab** is registered with the Department of Scientific and Industrial Research (DSIR) for purposes of availing Customs Duty exemptions in terms of Notfn. No. 51/96- Customs dt. 23.07.1996, Notfn. No. 28/2003- Customs dt. 01.03.2003, Notfn. No. 43/2017- Customs dt. 30.06.2017 & Notfn. No. 47/2017- Integrated Tax (Rate) dt. 14.11.2017, Notfn. No. 10/2018-Integrated Tax (Rate) dt. 25.01.2018 and Notfn. No. 45/2017- Central Tax (Rate) dt. 14.11.2017, Notfn. No. 45/2017- Union Territory Tax (Rate) dt. 14.11.2017 & Notfn. No. 9/2018- Central Tax (Rate) dt. 25.01.2018, Notfn. No. 9/2018- Union Territory Tax (Rate) dt. 25.01.2018, as amended from time to time for research purposes only.

This Registration is subject to undertaking provided and terms & conditions mentioned overleaf.

This is issued in-lieu of DSIR letter no. TU/V/RG-CDE (1114) 2012 dated 14<sup>th</sup> September, 2012 which is cancelled.

This Registration is valid upto **31.08.2022**.

Please acknowledge the receipt.

**Project Director  
IIT Ropar- TIF  
Agriculture and Water Technology  
Development Hub (AWaDH)**

Yours faithfully,

*Kamini Mishra*  
(K. Mishra)

Scientist - 'F' / Director

\* Certificate of registration is not valid for activities falling within the definition of "hospital" as per notification no. 51/96 - Customs dated 23-07-1996 issued by the Department of Revenue. The institutions are cautioned to go through the notification before availing duty exemptions under this notification.





GSTIN: 30AABAI1653D12F

PAN: AABAI1653D

TAN: BLRI08261B

NO: IITGOA/S&P/2019-20/201

**PURCHASE ORDER**

Dated: 16/03/2020

To,  
M/s. 3Idea Technology LLP,  
701, A Wing, Trade World Building,  
Kamla City, Mumbai - 400 013  
GSTIN: 27AABFZ4932D127

Ref: Your quotation dated 06/12/2019.

Sub: Supply of Laser Engraver and UPS.

Dear Sir/Madam,

Please supply the under mentioned item subject to the terms and conditions stated in this order.

Sr. No.	Description	Qty	Rate per Unit (INR)	GST per Unit (INR)	Amount (INR)
1	DIY 3D Printer cum Laser Engraver (As per quotation)	01	74,999.00	3,749.95	78,749.00
2	UPS (As per quotation)	01	35,000.00	1,750.00	36,750.00
<b>Total</b>					<b>1,15,499.00</b>
Training & Installation					25,000.00
Taxes/Transportation					Inclusive
<b>Net Total</b>					<b>1,40,499.00</b>
<b>Net Total in Words: One Lakh Forty Thousand Four Hundred Ninety-Nine Only</b>					

**Terms & Conditions:**

- The GSTIN should invariably be mentioned on all the correspondence including bills.
- The HSN or SAC code should be mentioned in the invoice or bill.
- The price is inclusive of applicable taxes, installation and transportation up-to IIT Goa.
- Warranty: 12 Months for Laser Engraver and 24 Months onsite warranty for UPS and batteries.
- Delivery and installation: Within 45 days.
- Payment terms: Within 30 days after the successful delivery and installation of items at IIT Goa.
- Penalty: If the item is not delivered within 45 days from the date of issue of Purchase Order, 1% penalty will be charged per week of the total amount subject to maximum of 10%.
- The item after inspection, if found defective or damaged or not according to the specifications of the supply order will be returned at your cost and risk.
- Kindly confirm through e-mail/letter the acceptance of the purchase order as well as the terms and conditions for supply of the above-mentioned material/item.

  
Chief Materials Manager & Admin. Advisor

**Copy to:**

1. Finance & Accounts Section
2. Indenter: Prof. Sachin Kore
3. Guard File





Purchase Order

S.O. No. NITJ/TEQIP-III./19934 | 7924

Dt. 03/11/2020  
VS

M/s 3Idea Technology LLP,  
2501/RNA Mirage, S.K.Ahire Marg,  
Worli, Mumbai-18

Please quote above order No. and date in your Bills

Our Enquiry No. 2019136 dated 08.07.2020

Please supply the following items as per terms and conditions mentioned below:-

Sr. No.	ITEM DESCRIPTION	Rate in Rs.	QTY	AMOUNT
1	3D Printer (Specifications as per Tender Document)	115000.00	01	115000.00
			Total	115000.00

**Terms and Conditions:-**

- FOR:** NIT, Jalandhar
- GST:** @ 5% against GOI Notification NO 45/2017
- Delivery Period:** 04-06 Weeks
- Payment:** 90% Payment will be released against physical delivery and inspection of the equipment and 10% against the submission of PBG @5% of the order value for a period of one year.
- Goods should be strictly according to the specifications of our order.**
- Bills:** In triplicate, GR/RR etc to be sent to the Director, Dr B R Ambedkar National Institute of Technology, P.O.NIT Jalandhar-144 011, India.
- Acceptance:** If nothing to the contrary is heard by us within 10 days from the date of receipt of this order, it will be presumed that the order has been accepted by you.
- Inspection and Approval:** The material which is not approved, being not considered in accordance with the specifications given in the order, or for any other cause are liable to be returned to the supplier at their risk and cost. Packing, forwarding, freight, terminal tax and other actual expenses shall be borne by the supplier.
- Packing:** The goods should be securely packed to avoid damage and or pilferage in transit. The packing conditions prescribed in Railways Goods Tariff should be scrupulously observed in the case of consignments sent by rail.
- Delivery:** All articles should be dispatched within the delivery period stipulated in the order unless the time limit is extended by us. In case of failure to complete supply by the due date, we shall have the option to cancel the order.
- Penalty:** Director NIT, Jalandhar reserves the right to impose 0.5% (Half) per cent penalty per week on account of delay in supply, If delivery received after expiry of the original delivery period. The total penalty should not exceed 10% of the value of the delayed goods.
- Cancellation of Agreement:** The Director reserves the right to reject contract/agreement without assigning any reason. In case of any doubt dispute or whatever may be the decision of the Director shall be final in this regard.
- Jurisdiction:** This order is subject to jurisdiction of the Courts in Jalandhar, India.

Registrar