

VERNMENT COLLEGE OF TECHNOLOGY

COIMBATORE -13

TEQIP phase- II / EEE - CoE – AER

o : TEQIP II/ 2013 /TN2G01/ Shopping
/147

PMSG WIND TURBINE SETUP AND
ACCESSORIES

FORM OF SANCTION FOR THE PURCHASE OF STORE

ENQUIRY NO: TEQIP II/ 2014 / TN2601 / Shopping / 147 Dt: 14.08.2014

DUE DATE - 03.09.2014.

- | | |
|--|--|
| 1. Name of the Department | - EEE. [TEQIP-II CoE-AER]. |
| 2. Name and Description of stores proposed To be Purchased / Maintenance | - PNGG based wind Turbine Setup and accessories. |
| 3. Quantity required | - 1 no. |
| 4. Rate per Unit. | - 6,15,400 + Vat 5% = 19,600 |
| 5. Total cost of stores required | - 6,35,000/- |
| 6. Stock in hand | - - |
| 7. Finance Committee approval received | - YES / NO |
| 8. Board of Governors approval received | - YES / NO |
| 9. Purchase Committee approval received | - Yes. |
| 10. Quotation called | - 5. No. of Firms. |
| 11. Quotation responded firms | - 3. No. of Firms. |
| 12. Least rate | - M/S. Alpha Power, Coimbatore. |
| 13. Total cost | - Rs. 6,15,400 |
| | - Tax 5% Rs. 19,600 |
| | - Freight charges Rs. - |
| | <u>6,35,000</u> |
| 14. Head of account under which the Expenditure is debitible | TEQIP PHASE-II [CoE - AER]. |

635000 - செலவு செய்யும் தொகை

2014-15-ம் ஆண்டு, 2014-ம் ஆண்டு - 2014-ம் ஆண்டு

செலவு செய்யும் தொகை

29/10/2014

Sm310/Ne4/Sanction Form blank/B1/stores2012/TEQIP/P1

29/10/2014

[Signature]
Head of the Department

	As per the invitation letter	As per the invitation letter	As per the invitation letter	As per the invitation letter
Payment				
Delivery Time	As per the invitation letter	As per the invitation letter	As per the invitation letter	As per the invitation letter
Warranty	24 months	24 months	24 months	24 months
Installation & commissioning				
Total Price (Rounded off)	6,35,000	6,52,835		6,48,950

SUBMITTED TO THE PRINCIPAL:- 2

Quotations were called from 5 firms for the purchase of PMSG based Wind Turbine setup and accessories. The 3 firms have quoted their rates. Among them, M/s, Alpha Power, No.17-B, M.K.P. Colony, Maniyakarapalayam, Ganapathy, Coimbatore - 641006 has quoted lowest rate satisfying to our specifications, terms and conditions. Hence permission is requested to place an order on the above said firm for the supply of mentioned items at a total cost of Rs.6,35,000.00/- (Rupees Six Lakh Thirty Five Thousand only), under the Head of TEQIP - II - (CoE-AER) Procurement - Equipment.

[Signature]
APEE

[Signature]
PROF/E.E.E.

Purchase Committee Members:

[Signature]
Dr.S.Kandasamy
Prof/Civil

[Signature]
R. Sathish
Prof.R.Saiyabama
Prof/ECE

[Signature]
Dr. V. Manikandan
Prof./EEE/CIT

[Signature]
Dr. V. Geetha
Prof./EEE

[Signature]
Assoc. Prof./EEE

[Signature]
M/s. Alpha Power
Coimbatore

[Signature]
Coordinator / CoE-AER

[Signature]
Procurement N.O

.....
தொள்ளுதல் செய்ய அனுமதி
வழங்கப்படுகிறது

[Signature]
[Signature]



Government College of Technology
(Autonomous Institution Affiliated to Anna University)
Thadagam Road, Coimbatore- 641013 Tamil Nadu, India
Tel: 0422-2455230 email: profvlp@gct.ac.in

PURCHASE ORDER

Reference No:
Date of Issue:

TEQIP-II/2014/TN2G01/Shopping/147
06-Nov-2014

Subject:

PMSG based Wind turbine setup and accessories

Purchaser:

Government College of Technology, Coimbatore

Supplier Name:

Alpha Power
#2A, Second Street, K.K.Nagar,
Off Police Quarters,
Ganapathy,
Coimbatore-641006
Tamilnadu.

With reference to our correspondence, Government College of Technology, Coimbatore is pleased to award this detailed Purchase Order to Alpha Power for supply of items as per the details given below at a total cost of 635000.00 (Rupees Six lakhs Thirty Five thousand only):

Sr. No	Item Name	Quantity	Unit Cost (Rs.)	Total Cost (Rs.)	Delivery Period
1	PMSG based Wind turbine setup and accessories	1	615400	615400	35

Total price (without taxes)

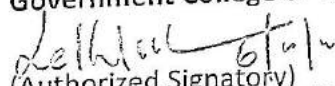
:

Rs. 615400.00


Total applicable taxes : 5 % (on items 1 to 6)
Total price (with taxes) : Rs. 635000.00


Delivery : Government College of Technology, Coimbatore
Testing/Installation Clause (if any) : Required
Training Clause (if any) : Required
Technical Specifications : As per Annexure - 1
Delivery Period : As specified for each item from date of issue of confirmed purchase order or as early as possible.
Warranty : 24
Payment Terms :
Delivery and Installation - 0% of total cost
Satisfactory Acceptance - 100% of total cost

For
Government College of Technology, Coimbatore


(Authorized Signatory)
Dr. V. LAKSHMI PRABHA
Name & Designation
Government College of Technology
Coimbatore - 641 012

Accepted by *For Alpha Power*

Signature 
AUTHORISED SIGNATORY

Date *10.11.2014*
Address  ALPHA POWER
02, 11th Street,
K.M. Nagar, Holar Road,
Baner, Coimbatore - 641 006

Annexure I

Sr. No	Item Name	Specifications	
1	PMSG based Wind turbine setup and accessories	Details	PMSG based Wind Turbine setup and accessories
		Rated Output	1800 Watts
		Rated wind speed	9.5 m/s
		Peak output @12 m/s	2450Watts
		Cut – in Wind Speed	3.0 m/s
		Number of Blades	3
		Rotor Diameter	3.7 m
		Survival wind Speed	50-60m/s
		Angle Governing	360 Deg
		Generator	3 phase Brushless PMG
		Protection	All necessary Protection
		Charge Controller	PWM based Full Wave Bridge Rectification
		Controller Nominal Out put	24V DC (42-58V DC)
		Max. Current Rating	35-40 A DC at Rated Power
		Accessories	All Necessary Accessories like Inverter, Battery, Tower, Cables etc

For Alpha Power

 AUTHORISED SIGNATORY

Alpha Power

#2, Second Street, K.K.Nagar, Police Quarters Road,
Ganapathy, Coimbatore - 641 006,
Tamilnadu, India.
Telefax : +91 422 2511599
E-mail : info@alphawindmills.com
info@alphazonators.com

TIN : 33922205608

CST No. : 977011

Date : 02-02-2009

DELIVERY CHALLAN

No. : 042
Date : 15.12.2014

Principal, TEQIP-D (AOS-BBE),
Government College of Technology, Thadagam,
Coimbatore - 641 031

Please receive the following goods and return the duplicate copy duly signed.

TEQIP-D 12/2014 / TAX 2401 / Shipping / Date: 06 NOV 2014

Description	Qty.
PMSB Bredel Wind Turbine Charge Controller, Battery Bank 20-40AH-4 NOS Inverter, Tower, etc	1 Set.

I have received the above mentioned goods.

[Signature]
Signature of the Customer

For Alpha Power
[Signature]
Coimbatore-6

 Alpha Power

#2, Second Street, K.K.Nagar, Police Quarters Road,
Ganapathy, Coimbatore - 641 006,
Tamilnadu, India.
Telefax : +91 422 2511599
E-mail : info@alphawindmills.com
info@alphaozonators.com

TIN : 33922205608

CST No. : 977011

Date : 02-02-2009

DELIVERY CHALLAN

No. : 042

Date : 15.12.2014

Principal, TEQIP-II (COE-EEE)
Government College of Technology, Thadagam
Coimbatore - 641031

Please receive the following goods and return the duplicate copy duly signed.

TEQIP-II / 2014 / TN2401 / Shipping / 142 Date: 06 NOV 2016

Description	Qty.
Push Bred Wind Turbine Charge Controller, Battery Bank 12V-150AH-4 Nos Inverter, Tower, etc	1 Set.

Received the above mentioned goods.



Signature of the Customer

For  Coimbatore-6

Date : 19th Dec 2014


Customer : The Principal, TEQIP-II (COE-EEE), Government College of Technology,
Thadagam Road, Coimbatore - 641013.
Consignee : The Principal, TEQIP-II (COE-EEE), Government College of Technology,
Thadagam Road, Coimbatore - 641013.
PO No : TEQIP-II/2014/TN2G01/Shopping/14
Model : AP1.85
Quantity : 1 No

SINo: AP 1.85/005/12/14-15

WARRANTEE CERTIFICATE

We Warrantee our Equipment for Satisfactory Working within the specifications offered, under normal conditions of use for a period of 60months from the date of supply against any manufacturing defects. In the event of defect, during the Warrantee period, enough to cause malfunctioning as a result of Faulty Workmanship or defective material of a Major component, we promise to repair or replace the defective component at free of cost. This limited warrantee does not cover any equipment that is subject to accident, vandalism, misuse, abuse, neglect, unsuitable environment, unauthorized modification, servicing of the equipment done by unauthorized or untrained technicians, on incorrect connection or application. The user shall be invoiced for & shall pay for all services provided should it be determined that the equipment has been subject to accident, vandalism, misuse, abuse, neglect, unsuitable environment, unauthorized modification, incorrect connection or application. But we will be sole judges to determine the real cause of the defect. In no event we shall be liable for any indirect, incidental, special, consequential or other economic damages of any kind by virtue of this limited warranty. Further all the defective parts considered mall functioning shall be sent to factory without any restrictions and such defective parts if replaced with new ones will be our property and the freight paid both ways & also other statutory levies and taxes applicable at the time of executing the service/ repair calls.
(NB : Customer is to note that this is NOT a life saving equipment)

For M/s Alpha Power

R. Suman 

Authorized Signatory.

NAME OF THE STATE/CFI - TAMILNADU
 Name of the Institute : Government College of Technology, Coimbatore -641013 (COE -AER)

Sl No.	Activities	Cumulative expenditure up to 31st July, 2016	Expected Expenditure as per Action Plan submitted for the month of Aug., 2016	Actual Expenditure incurred from 1st Aug., to 20th Aug., 2016	Expected Expenditure from 21st Aug. to 31st Aug., 2016	Total Expected expenditure during the month of Aug., 2016	Variation in the expenditure & Action Plan	Fund Availability as on 31st Aug., 2016
1	Procurement	27365636						
2	Assistantships	924000	120000	56000	60000	116000	4000	3960000
3	R&D	2377745	700000			200000		2422255
4	FSD	5147130						
5	I-I-I Cells	198343	150000	128008		128008	21992	2173649
6	Capacity development							
7	Reforms							
8	Student support							
9	IOC	2270250	500000	63	231127	321719	178281	2408031
	Total	38,283,104	14,70,000	415135	45296	765727	204273	10963935

Note : As per the instruction from SPFU through phone, An amount Rs.2,23,400 from the procurement head ie Installation charge of 1.8 kw Wind generation system is transferred to IOC head to contain the procurement ceiling to Rs.275 Lakhs.

R. Saravanan
 22/8/16
 PRINCIPAL

Principal
 Government College of Technology
 Coimbatore -641 013.

OFFICE OF THE PRINCIPAL:GOVT. COLLEGE OF TECHNOLOGY:COIMBATORE-13
PRESENT- Dr. V. LAKSHMI PRABHA, PRINCIPAL
PROCEEDINGS NO:TEQIP-II/B1/2014, DATED- 13.02.2015

Sub: PURCHASE – TEQIP-Stores purchase – Govt. College of
Technology,Coimbatore-13 – Financial Sanction – Accorded.

Ref: 1. G.O.Ms.No. 133, Hr.Edn.(C2) Dept. dt. 18.04.2006
2. G.O.Ms.No.391/Hr.Edn. (C2) Dept., Dt-16.12.2010
3.Purchase Order No.TEQIP-II/2014/TN2G01/Shopping/147
Dated:06.11.2014.

ORDER:

Under Items (4) of Appendix 5 of the T.N.F.C. Volume II read with the powers delegated in the G.Os. cited, sanction is hereby accorded for the payment of a sum of Rs.6,35,000/- (RUPEES SIX LAKH AND THIRTY FIVE THOUSAND ONLY) payable to the firm mentioned below towards the cost of Machinery & Equipment purchased from the firm for the use of DEPARTMENT OF ELECTRICAL & ELECTRONICS ENGINEERING of this Institution, as detailed below:

Sl. No.	Name of the Firm	Details of the bill	Amount Rs.
1	M/S. ALPHA POWER, COIMBATORE 641 006.	NO.019/2014-15 DT-19.12.2014	635000
TOTAL			635000

Rs.6,35,000/- (RUPEES SIX LAKH AND THIRTY FIVE THOUSAND ONLY)

The above expenditure is debitable to the following Head of Account:

“2203 Technical Education-112 Engineering/Technical
Colleges & Institutes-Schemes in the Tenth Five year
Plan-II State Plan-PA Technical Education Quality
Improvement Programme.”

“TEQIP PHASE-II-“Procurement ”

Sd/-V.LAKSHMI PRABHA
PRINCIPAL

16/2/15
PA TO PRINCIPAL
OFFICER COMPETENT TO COMMUNICATE
THE SANCTION

16/2/15

To
TEQIP Phase II Procurement Nodal Officer

Copy to- 1) Professor.of EEE
2) “B1” Stock File.
3) TEQIP Office.✓



1st Street, KK Nagar, Police Quarters Road, Ganapathy
Coimbatore - 641 006. Tamil Nadu.
Tele/ Fax : +91 422 2511599
V.No: 33922205608 CST No: 977011 DT: 02/02/09

TAX INVOICE

Duplicate

Invoice No: TEQPIP-II/2014/TN2G01/Shopping/147
Date: 06th Nov 2014

Number: 019/2014-15

Date: 19th Dec 2014

The Principal,
TEQIP- II (COE- EEE),
Government College of Technology,
Thadagam Road,
Coimbatore - 641 013

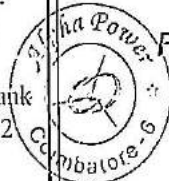
TIN No: _____
CST No: _____
Doc Through: Direct
Payment Terms: 100% after Errection and
commissioning -
Immediate

Particulars	Quantity	Rate in ₹	Amount in ₹
PMSG Wind Turbine 1.85Kw	1 Nos	3,92,000.00	3,92,000.00
Charge Controller	1 Nos		
Tower 20 ft Square Lattice Tower	1 Nos		
Cable : 3 Core 4Sqmm Copper	20 Mtr		
2.5Kva - 48V DC Pure Sine Wave Solar PCU	01 Nos		
Battery 12V - 150AH	04 Nos		
Sub Total			3,92,000.00
Add VAT @ 5 % on 1 to 6			19,600.00
Add Transportation, Insurance, Loading, Unloading , Civil Work for the Tower Foundation Installation, Commissioning Charges Testing and Training			2,23,400.00
Total			6,35,000.00

Words: Six Lakhs Thirty Five Thousand Only.

All disputes are subjected to Coimbatore Jurisdiction only.
Goods once sold cannot be taken back under any circumstances.
At Par Cheque or DD Should be issued in favor of " M/s Alpha
Power" Payable at Coimbatore,
M/s Alpha Power Current Acc No: 1588256000978, HDFC Bank
Ltd., 100ft Road, 7th Street, Gandhipuram, Coimbatore - 641 012
RTGS/NEFT-IFSC : HDFC0001588

For Alpha Power



For Alpha Power

AUTHORISED SIGNATORY

Authorized Signatory

Prof. Sanction: TEQIP-II / 51 / 2014 BMT 30/10/2014.
 Purchase Order: TEQIP-II / 2014 / 22901 / shopping / 147 / dt: 6/11/14
 Invoice no: 2125 / dt: 6/11/2014.

100% Payment Certificate

Certified that the articles mentioned in the overleaf have been received in good condition and that the quantity and quality of the articles are found to be in accordance to the specifications mentioned in the purchase order and the subsequent amendments, and issued therefor. Certified that the articles mentioned in the overleaf have been put to beneficial use and that they are working satisfactorily. They have been entered in Page No. 20, Vol - I of FFE/EIE Department/Common Computer Centre, Non Consumable Stock Register. The bill may be passed for payment for Rs 6,35,000/- (Rupees Six Lakh Thirty Five Thousand only).

TEQIP-II / CoE-AER

TEQIP/Supdt.
 23/1/15



Prof. of Electrical Engg.
[Signature]



TEQIP/Supdt.
 23/1/15

DUPLICATE - PROCUREMENT

Passed for Rs. 635,000/-
 (Rupees Six Lakh Thirty five Thousand)

Ch. NO. 543297
 dt: 17.02.15
 For Rs. 635000/-

[Signature]
 PRINCIPAL
 Govt. College of Technology
 Coimbatore - 641 013

[Signature]
 PRINCIPAL
 Govt. College of Technology
 Coimbatore - 641 013

3/9

[Signature]
 23/1/15

[Signature]
 16/2
[Signature]
 17/2

भारतीय गैर न्यायिक

बीस रुपये

RS. 20

रु. 20

TWENTY
RUPEES

भारत
INDIA

INDIA NON JUDICIAL

மிட்நாடு தமிழ்நாடு TAMIL NADU

94AA 011380

சு.பி.சி. இரா. ருக்மணி

ALPHA power

நாடு 10129, முத்திரைத்தாள் விற்பனையாளர்

CBE6

16.8.2013, காந்திபுரம் சார்பதிவகம்.

5318 / 1984 / கோவை.

Agreement made by M/s Alpha Power, on 19th Dec 2014 with The Principal, Government College of Technology, Thadagam Road, Coimbatore - 641 013; executed between M/s Alpha Power, #2, Second Street, K.K.Nagar, Police Quarters Road, Ganapathy, Coimbatore, Tamilnadu 641 006 called the "Contractor" of the one part and the GOVERNOR OF TAMILNADU, hereinafter called "Purchaser" of the other part.

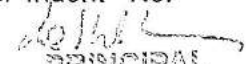
WHEREAS the contractor has agreed with purchaser to supply such quantities of the machinery and equipments specified and described in the schedule hereto annexed.

NOW THESE PRESENT WITNESS that for carrying the said agreement into execution, the contractor on the one part for himself, his heirs, executors, administrators and legal representatives, and the purchaser on the other part for himself, his successors and assignees mutually covenant declare contract and agree in the manner following (that is to say).

1. The contractor hereby agrees to supply the Principal, Government College of Technology, Coimbatore (hereinafter) called "The Principal" Machinery and equipment of the quality, specification, quantity and at the rates mentioned in the schedule hereunder and as per the conditions of the order Indent No.

For Alpha Power


AUTHORISED SIGNATORY


PRINCIPAL
Govt. College of Technology
Coimbatore - 641 013

"TEQIP-II/2014/TN2G01/Shopping/147 Dated 06-Nov2014" immediately from this date of within such extended time as the Principal may in his absolute discretion grant. The machinery and equipment are to be delivered at Government College of Technology, Coimbatore and at the contractor's risk to the Principal or his duly authorized representative.

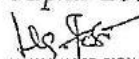
2. All machinery and equipment supplied by the contractor shall be subject to inspection and acceptance or rejection by the Principal or such other person as the said Principal shall from time to time name and appoint to that duty or for that purpose (and which said person to be so named and appointed as aforesaid is hereinafter referred to as the Inspection officer).
3. All machinery and equipment supplied by the contractor which in the opinion of the Principal or the Inspection officer are in bad order, unsound, unmarketable, inferior in quality or description or otherwise faulty or unfit for use or not in accordance with the specification mentioned in the schedule hereunder shall and may be rejected by the Principal or Inspecting Officer and his opinion and rejection shall in all respects be final conclusive and altogether operative and binding upon the contractor and shall not be open or subject to question or dispute by the contractor upon any ground whatsoever.
4. All machinery and equipment supplied by the contractor which shall be rejected by the Principal or the Inspecting officer shall be removed by the contractor at his own expenses within seven days after such rejection shall have been notified to the contractor by the Principal or the Inspection officer and to failure by the contractor to so remove the said machinery and equipment the Principal or the Inspecting officer may have them removed at the risk of the contractor and the expenses of such removal shall be paid to the purchaser by the contractor within fifteen days of the same having been demanded from him.
5. In lieu of any machinery and equipment which shall have been rejected by the Principal or the Inspecting officer under the provisions herein before contained, the contractor shall and will effect replacement within such reasonable time as the Principal may in his discretion allow for the purpose. Any representation made by the contractor in the matter will be taken note by the Principal. But the decision of the Principal shall be accepted by the contractor as final.
6. All machinery and equipment supplied in lieu of or in substitution for the rejected machinery and equipment shall be in like manner subject to such inspection, rejection and removal as aforesaid as often as the Principal or the Inspecting officer shall consider necessary.
7. In case of any neglect or refusal on the part of contractor to supply and deliver any of the said machinery and equipment which the said Principal shall require the contractors to supply and deliver and of such approved quality and at such time or times and in such manner as herein before provided or in the case of his failure to send invoices in duplicate at the time of the delivery of the articles and so after as any such as failure, neglect or refusal shall happen, it shall be lawful for the Principal or any person by him thereunto authorized to purchase elsewhere and from any other person or persons whomsoever such quantities of the said machinery and equipment as shall not have been duly supplied and delivered by the contractor, or as shall be required in lieu of any of the said machinery and equipment which shall have been so rejected as aforesaid and to charge the difference (if any) between the price or prices of the machinery and equipment which may be so purchased or the moneys which may have been paid for the same and the price or prices payable under this contract for such machinery and equipment against the contractor.
8. The contractor shall pay and reimburse to the Purchaser, such difference in price as aforesaid within fifteen days after the same shall have been demanded from the Purchaser.

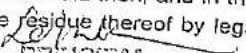
For Approval of the purchaser.


PURCHASER SIGNATORY


PRINCIPAL
Govt. College of Technology

9. The contractor shall and will on every occasion when machinery and equipment are delivered under this contract submit invoices in duplicate to the person to whom the goods are tendered for delivery and on his failure to do so it shall be lawful for the person to whom the machinery and equipment are tendered to refuse or accept the same.
10. The contractor shall and will submit and deliver to the said Principal immediately after the delivery of the machinery and equipment specified bill or bills in the usual and proper form for all the machinery and equipment supplied under this contract. Such bill or bills shall state the total quantity of the machinery and equipment supplied and the total cost payable calculated at the rates given in the schedule hereto. In calculating the amount due under such bills fractions of less than half a rupee shall be disregarded and a half rupee or more shall be taken as a rupee where the total of the bills amounts to be accurate unless the Principal shall within one month from the receipt thereof give to the contractor a written notice stating the items as to which objection is taken and the grounds of such objection and the purchaser shall within two weeks from the date of delivery of such bill or bills pay to the contractor the price of all machinery and equipment included therein save in so far as the claim in respect of any machinery and equipment shall have been disputed as aforesaid.
11. The contractor shall not assign or make over this contract directly or indirectly to any person or persons, whomsoever, on permit any persons whomsoever to interfere in the management or performance thereof, either under power of attorney granted by the contractor or otherwise without the consent in writing of the said Principal.
12. The contractor shall, at all times during the continuance of this contract carry out in all things, the orders, instructions and directions of the Principal and of all officers and servants acting under his orders and by him authorized to act in all or any of the matters and things herein contained.
13. The contractor shall guarantee for the satisfactory working condition of all the machinery and equipment supplied by him for a period of **24 Months Warranty** from the date of receipt of such machinery and equipment by the purchaser.
14. Any notice to the contractor shall be deemed to be sufficiently served if given or left in writing at his usual or last known place of the above or business.
15. In case the contractor shall fail or neglect or refuse to serve, perform, fulfill and keep all or any or more any part of any one or more of the covenants, stipulations and provisions herein contained, it shall be lawful for the said Principal (if he shall think fit so to do) without prejudices and in addition to all and every other remedies herein before contained on behalf of the purchaser on any failure, neglect or refusal as aforesaid, by any writing under his hand to put an end to this contract so far as regards the purchaser and thereupon every articles, clause or thing on his part herein contained shall cause and be void in case of any money damages, losses, expenses, or difference in price, shall then or at any time during the continuance of this contract be due from, or payable by the contractor to the purchaser, it shall be lawful for the said Principal from and out of any moneys then in the hands of the said Principal and payable or to become payable to the contractor, to reimburse to the purchaser all such moneys, damages, losses, expenses and differences in price as the purchaser shall have sustained, or been put to or be entitled to by reason of the contractor, having been guilty of any such failure, neglect or refusal as aforesaid or other break in the performance of this contract, or as shall for the time being be due and owing from or payable by the contractor to the purchaser, and if such moneys, as aforesaid shall be insufficient to pay and satisfy the whole or such moneys, damages, losses, expenses and difference in price as aforesaid then, and in that case it shall be lawful for the purchaser, to recover the residue thereof by legal process.


AUTHORISED SIGNATORY

7/9

PRINCIPAL
Genl. College of Technology
Solan - 817 015

proceedings against the contractor upon the covenants and agreements herein contained.

16. All orders that may be given and action taken by the Principal under these presents may be given or taken by the Principal for the time being of the contract provided, however that action may be taken under clause 15 of these presented only by the Principal.

For the purpose of all disputes, law suits arising out of this contract, Coimbatore only shall be deemed as the place, where the contract has been signed and delivered as signing of this contract by the agent or delivery of machinery and equipment or actual payment at any other place will not affect the jurisdiction at Coimbatore.

IN WITNESS thereof the said Shri P.Rajiniprakash Managing Partner & Authorized Signatory and Dr. V. LAKSHMI PRABHA (The Principal, Government College of Technology, Coimbatore) acting for and on behalf of the order and direction of the GOVERNOR OF TAMILNADU have hereunto set their respective hands, the day and the year first above mentioned.

SCHEDULE

DESCRIPTION OF THE GOODS	DELIVERY PERIOD	QUANTITY	RATE in ₹
<u>PMSG Based Wind Turbine Setup and accessories</u> PMSG Wind Turbine 1.85Kw - 1 No Charge Controller - 1 No Tower 20 ft Square Lattice Tower - 1 No Cable: 3 Core 4Sqmm Copper - 20M 2.5Kva - 48V DC Pure Sine Wave Solar PCU - 1 No Battery 12V - 150AH - 4 Nos	35 Days	1 Set	3,92,000.00
		Excise Duty @16.32%	-NA-
		VAT @ 5% for Equipments	19,600.00
Add Transportation, Insurance, Loading, Unloading, Civil Work for the Tower Foundation Installation, Commissioning Charges Testing and Training			2,23,400.00
		Total Cost of the Equipment :	6,35,000.00
Warranty Period : 24 Months			

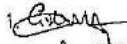
Signed by the above named :


For Alpha Power


AUTHORISED SIGNATORY

Signature of Suppliers


In the presence of :



a. Nandakumar
C-4, Telephone QTR
Bhalani - ERode (D.F)

2. 
M. PARTHIBAN
18, Bharathi Nagar,
UPPulpalayam (P.O),
Coimbatore - 15.

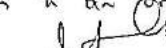

Signed by the above named :

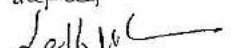
In the presence of :

1.  Dr. P. Narathupandi
AP | EEE | GLT | CBE.

2.  Dr. K. Basthnan
Asst. Prof / EEE / GLT / Coimbatore

The agreement is in an order & accepted


Prof. 


PRINCIPAL
Govt. College of Technology
Coimbatore - 641 013