**NIFA POV SPOT TEST KIT - PURCHASE ORDER FORM**

**Date:**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item Description** | **Price (PKR)** | **Quantity Required** | **Total (PKR)** |
| NIFA POV Kit | 250/Kit |  |  |
| Delivery Charges (DC) | As per actual | |  |
| **Total** | | |  |

|  |  |  |
| --- | --- | --- |
| Required Details | Buyer | Vendor |
| Company Name\* |  | NIFA, Peshawar |
| Registered Address\* |  | NIFA, G.T. Road, Tarnab, Peshawar |
| Phone #\* |  | 091-2964060-62 |
| Fax #\* |  | 091-2964059 |
| NTN #\* |  | 9010601-6 |
| STRN #\* |  | 70399993503-7 |
| Delivery Address\* |  | NIFA, G.T. Road, Tarnab, Peshawar |
| Contact Person\* |  | Dr. Zahid Mehmood, Pr. Scientist |
| Mobile #\* |  | 0333-5033898 |
| Email |  | zahidnifa@gmail.com |

**Vendor's Bank Account Details**

Title of Account**: Pakistan Atomic Energy Commission**

Bank Name**: NBP**

Branch: **Taru Jabba Branch**

Branch Address: **NBP Taru Jabba, G.T. Road**

Bank Account # **3181070887**

IBAN # **PK42NBPA0824003181070887**

**Terms & Conditions:-**

1. **Packaging and Shipping**: The vendor (NIFA, Peshawar) will pack the RTKs to ensure protection from the normal hazards of transportation. Vendor will also be responsible for all packaging and loading. All the shipments will be made through Courier Services/Cargo. Buyer will be responsible for the payment of transportation charges and collection of shipment from nearby cargo distribution point.
2. **Payment Terms:** Payments will be made through bank draft /cross cheque/online in the name of Head LAO, NIFA, and Peshawar.
3. For purchase up to 500 RTKs against each delivery, 100 % advance payment will be mandatory.
4. Above 500 RTKs against each delivery, 50 % advance and remaining balance of 50% within 15 day of successful completion of each delivery
5. **Delivery Time:** The vendor will be responsible to supply RTKs within two weeks after receiving the payment from buyer.
6. **Defects and Warranty:** The vendor warrants that the kits are new. NIFA Iron Test Kit will have one year shelf life. Expiry validity against each consignment made by the NIFA will be stamped inside of the packaging box. Defective goods will be replaced by the vendor within 1-week time at no additional cost.
7. **Force Majeure:** In the event that continuation of the purchase order in the reasonable opinion of either party is made impossible by force majeure (occurrence beyond the control of either parties affected), including, but not limited to, decrees of Government, acts of God, strikes, or other concerted acts of workers, inability to procure materials or labor, fires, floods, explosions, riots, war, rebellion and sabotage, then either party shall so notify in writing to terminate purchase order.
8. **Confidentiality:** The vendor or buyer will not disclose any other information relating to business or operation without the consent of either party.

**\*** **Indicates Mandatory fields**

**Buyer's Signature**