

I.C.A.R CENTRAL AVIAN RESEARCH INSTITUTE
IZATNAGAR - 243 122 (U.P.)

स्पीड पोस्ट द्वारा
By Speed Post

Purchase/Work Order

Contact No:1-18/ST/ALI-1/2018-2019/ 7371-75

Date:18.09.2018
25

1. Name & address of the Supplier: M/s Vijay Bahadur, 499 Indra Nagar Izatnagar Bareilly 243122.
2. Purchaser's tender enquiry.: (followed by further communication No. and date, if any, from the purchaser to the supplier)
3. Supplier's Quotation/Estimate No. Nil dated 20.08.2018 (followed by further communication No. and date, if any from the supplier to the purchaser).
4. The contract is hereby placed for the following goods & service in terms of the communications indicated under paras 2 &3 above.
5. Particulars of the goods and services, which shall be supplied/provided by the supplier are as under:

Sl. No	Brief description & guiding specifications of Goods/Services	Accounting Unit	Qty to be supplied	Unit Price in Rs.	Total Price in Rs.
1.	Coarse Sand washed	Qtls.	120	175/Qtis.	21,000.00
FOR CARI IZATNAGAR				Grand Total Rs.21,000.00	
				+ 5% GST Rs.1050.00	
				Grand Total Rs. 22,050.00	

Total value (In figures Rs.22,050.00) In words Twenty two thousand fifty only

6. Term of Delivery: **Within 30 days from the date of issue of order**
7. Schedule of erecting/installation and commissioning (And if applicable)
8. Operator's training (if applicable)
9. Delivery Schedule : **Within 30 days from the date of issue of order**
10. Details of inspection, test and quality assurance, as and if required
11. Designation and address of inspection agency: **CARI Izatnagar**
12. Mode(s) and place(s) of conducting inspections and tests: **CARI, Izatnagar.**
13. Liquidated Damage clause: **0.5% (Half per cent) per week, the maximum limit of such deduction will however, be 10% (ten per cent) of the contract price of the delayed goods or services.**
14. Payment terms : **After satisfactory supply**
15. Paying Authority: **Director CARI.**
16. Dispute Resolution Mechanism
17. Other terms & conditions, not mentioned above, will be in terms of the communications indicated in paras 2&3 above.

Suman
19.9.18

(S.K. Johari)
Officer In-Charge

Received and accepted this contract

(Seal of the supplier)

Date:

Place:

Copy to:

1. Shri Shafiq Ahmad, I/c Engg. & Maint. Unit CARI Izatnagar.
2. Vigilance officer, CARI Izatnagar.
3. I/C ARIS Cell for upload in Institute's website.
4. F&A.O and D.D.O, CARI, Izatnagar.

अभिलेख अनुभाग/Record Section
सी०ए०आर०आई० इजतनगर/C.A.R.I, Izatnagar

प्रेषण सं०/Despatch No. 7371-75

दिनांक/Date..... 25/9/18

ह०/Sign.