

**PURCHASE/WORK ORDER**

Order No.3-20/ST/AL1-3/2018-19/ **7433-33**

Date: 24.09.2018

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1. Purchaser's Name and Address: M/s Genetix Biotech Asia Pvt. Ltd., 71/11, First Floor, Shivaji Marg, Najafgarh Road, New Delhi.
2. Purchaser's enquiry /rate contract No. F. 2-1/2017-2018/P&S/NP dated 28.10.2017 (followed by further communication, if any, from the purchaser to the supplier).
3. Supplier's Rate contract No. F. 2-1/2017-2018/P&S/NP dated 28.10.2017

Please carry out/deliver at/Supply the under mentioned work/stores to the Institute and submit your bill, in triplicate duly pre-receipted alongwith a copy of cancel cheque for payment along with the Consignment/on completion. This order number must be quoted on all delivery note in original fully signed by the principal firms.

Description of goods	Number or quantity	Unit	Rate per unit		Total Cost	
			Rs.	P.	Rs.	P.
500655-96 Well; Corticoster one EIA Kit, 96 strip wells	Packet	01	29678	00	29678	00 ✓
709001-96 Well; Antioxidant Assay Kit, 96 wells	Packet	01	2581	40	25281	40 ✓
			Total Rs.		54959	40
			(+ ) 5% GST		2748	00
(Rupees Fifty seven thousand seven hundred seven only)			Total Rs.		57,707	00 ✓

**Term & conditions of the purchase order**

1	Terms of delivery: F.O.R., CARI, Izatnagar
2	Delivery Period: Within 30 days positively from the date of issue of this order.
3	Details of inspection, test and quality assurance, as and if required (a) Designation and address of inspection agency : Store Section, CARI, Izatnagar (b) Mode(s) and Place(s) of conduction inspection and tests: Concerned Division/Section, CARI, Izatnagar.
4	Liquidated Damage Clause: 0.5% (half percent) of the contract price of the delayed goods for each week of delay, upto maximum 10 % of the purchase of the delayed goods.
5	Payment terms: within 30 days of receipt of goods in satisfactory condition.
6	Paying Authority: Director, CARI, Izatnagar
7	Dispute Resolution Mechanism: As per clause No. 18 of the terms & conditions mentioned in the rate contract order.
8	Other Terms & Conditions as mentioned above, will be in terms of the

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At the time of supply a delivery challan, bill and Authorization may be handed over at the Store Section.

*Suman*  
26.9.18

Officer Incharge Store

Central Avian Research Institute

Izatnagar, U.P. 243 122

*31/9/18*  
*26/09/18*

Copy to:-

1. Dr. Gopi M., Scientist A.P&R Division ICAR-CARI Izatnagar.
2. M/s Friends Sales Corporation, 22 Godown, A-328, Rajendra Nagar Bareilly 243122.
3. Vigilance officer, CARI Izatnagar.
- ✓ 4. I/c ARIS Cell for display in Institute's website.
5. F & A.O, CARI, Izatnagar.
6. D.D.O, CARI, Izatnagar.