

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

PURCHASE ORDER

पजीकृत
REGISTERED

Contact No:1-4/ST/AL1-1/2017-2018/ 7414-20

Date: 25.08.2018

27/9

1. Name & address of the Supplier: M/s Monika Office Automation, 96, Kunwar Complex Civil Lines, Bareilly – 243 001.
2. Purchaser's tender enquiry.: Proprierty item (followed by further communication No. and date, if any, from the purchaser to the supplier)
3. Supplier's tender/letter No. dated 30.08.2018 (followed by further communication No. Email, 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.	Toner Cartridge for Xerox Work Centre -128	Nos.	02	25,692.00	51,384.00
2.	Copy Cartridge for Xerox Centre – 128	Nos.	02	43,894.00	87,788.00

(Including 18% GST) Total Rs. 1,39,172.00

Total value (In figures Rs.1,39,172.00 (In words) One Lakh Thirty Nine thousand one hundred seventy two only

6. Term of Delivery: **30 days from the date of issue of purchase order**
7. Schedule of erecting/installation and commissioning (**And if applicable**)
8. Operator's training (if applicable)
9. Delivery Schedule : **30 days**
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.: **Store Section ,CARI, Izatnagar.**

P.T.

अभिलेख अनुभाग/Record Section
सी.ए.आर.आई. इजतनगर/C.A.R.I, Izatnagar
प्रेषण सं./Despatch No. 7414-20
दिनांक/Date..... 27/9/18

हस्ताक्षर/Signature
27/9/18