

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

Purchase/Job Work Order

Contact No:2-12/ST/AL-1-2/2019-2020/

Date:06.03.2021

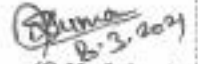
1. Name & address of the Supplier: **M/s Grandlay Electrical and Engineering Co., Shop No.8, Mandi Samiti, Delapeer Pilibhit Road, Izatnagar 243 122 Bareilly (U.P.)**
2. Purchaser's tender enquiry.: Under rate contract (followed by further communication No. and date, if any, from the purchaser to the supplier)
3. Supplier's tender Rate contract (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/ Job Work	Unit Price in Rs.	Total Price in Rs.	
Repairing work of Ceiling Fan						
1.	Rewinding	Nos.	32	800.00	25,600.00	
2.	Changing of Bearing	Nos.	21	190.00	3,990.00	
3.	Changing of Bush	Nos.	10	130.00	1,300.00	
4.	Changing of Condenser	Nos.	32	65.00	2,080.00	
5.	Lath work	Nos.	06	120.00	720.00	
Single Phase Motor ¼ HP						
6.	Rewinding	Nos.	09	2,500.00	22,500.00	
7.	Changing of condenser	Nos.	09	230.00	2,070.00	
8.	Changing of Bearing	Nos.	07	250.00	1,750.00	
9.	Lath work	Nos.	03	300.00	900.00	
10.	Changing of clutch Govern	Nos.	08	210.00	1,680.00	
Single Phase Motor ½ HP						
11.	Rewinding	Nos.	04	1,600.00	6,400.00	
12.	Changing of condenser	Nos.	03	230.00	690.00	
13.	Changing of Bearing	Nos.	03	190.00	570.00	
14.	Lath work	Nos.	01	230.00	230.00	
Three phase motor 2.0 HP						
15.	Rewinding	Nos.	01	4,000.00	4,000.00	
16.	Chaning of Bearing	Nos.	02	345.00	690.00	
17.	Lath work	Nos.	01	500.00	500.00	
					Total Amount Rs.	75,670.00
					+ GST @18% Rs.	13,621.00
					Grand Total	89,291.00

(Eighty nine thousand two hundred ninety one only)

6. Term of Job: **20** 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/Job Schedule : **20 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:
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 Job/goods of services.**
14. Payment terms : After satisfactory job.
15. Paying Authority: Director CARI.
16. Warranty clause: As per the rate contract terms and condition
17. Dispute Resolution Mechanism
18. Other terms & conditions, not mentioned above, will be in terms of the communications indicated in paras 2&3 above.


(S.K. Johari)

Officer Incharge Store

Received and accepted this contract

(Signature, name and designation of the supplier's authorized executive)

For and on behalf of.....

(name & address of the supplier)

(Seal of the supplier)

Date:

Place:

Copy to:

1. Shri Kapil Kumar Sharma, Incharge Electrical Unit, ICAR CARI, Izatnagar.
2. Vigilance officer, CARI Izatnagar.
3. I/C Computer centre for upload in Institute's website.
4. A.F&A.O, CARI, Izatnagar.
5. D.D.O, CARI, Izatnagar.

