

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

Purchase/Work Order

Contract No:1-26/ST/AL1-1/2020-2021/



Date:10.03.2021

1. Name & address of the Supplier: M/s Sai Traders, Sarvodaya Nagar, In Front of Sai Ashram, Badaun Road, Bareilly 243 001 (U.P.)
2. Purchaser's tender enquiry.: GFR-2017 under rule 155 (followed by further communication No. and date, if any, from the purchaser to the supplier)
3. Supplier's Quotation No. 204 dated 17.02.2021 (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.	Mother board for I-3 Compaq Desktop computer	Nos.	01	9500.00	9500.00
2.	Hard disk 500GB for Compaq Desktop computer	Nos.	01	4500.00	4500.00
3.	SMPS for COMPAQ Desktop computer	Nos.	01	1800.00	1800.00
4.	Service Charges for COMPAQ Desktop Computer	Nos.	01	500.00	500.00
5.	Hard Disk Drive for DELL Desktop Computer	Nos.	01	4500.00	4500.00
6.	RAM (Memory Module) 4 GB for DELL Desktop Computer	Nos.	01	2200.00	2200.00
7.	Power supply (SMPS) For DELL Desktop Computer	Nos.	01	1900.00	1900.00
8.	Service and Installation Charges DELL Desktop Computer	Nos.	01	400.00	400.00
9.	Head and Cable Black for HP Inkjet Printer	Nos.	01	1600.00	1600.00
10.	Head and Cable Tri-Color for HP Inkjet Printer	Nos.	01	2200.00	2200.00
11.	Service charges for HP printer	Nos.	01	400.00	400.00
12.	Scanning Unit for HP Laserjet 1005 printer	Nos.	01	2400.00	2400.00
13.	Fusing Assembly for HP Laserjet Printer	Nos.	01	1800.00	1800.00
14.	Service Charges	Nos.	01	400.00	400.00
15.	Hard Disk Drive 500 GB for DELL Desktop	Nos.	01	4500.00	4500.00
16.	Repair for Mother Board for DELL Desktop	Nos.	01	6500.00	6500.00
17.	Repair for Laser Printer Model Brother HL2250DN	Nos.	01	1800.00	1800.00

18.	Service Charges	Nos.	01	400.00	400.00
(Rupees Fifty five thousand eight hundred fourteen only)				TOTAL	47,300.00
				+ GST @ 18%	8514.00
				Grand Total	55,814.00

6. Term of Delivery: **Within 15 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 15 days from the date of issue of letter.**
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.**
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 of services.**
14. Payment terms : **After satisfactory supply and Installation**
15. Paying Authority: **Director CARI.**
16. Warranty clause: **As per manufacturer norms.**
17. Dispute Resolution Mechanism
18. Other terms & conditions, not mentioned above, will be in terms of the communications indicated in paras 2&3 above.


 1.3.2024
 (S.K. Johari)
 Officer Incharge Store Section

 10/03/2024

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. Dr. Gautham Kolluri, Scientist P&R division, ICAR CARI Izatnagar.
2. Shri I.A. Khan, Head of office, ICAR CARI Izatnagar.
3. Shri Kailash Chand, A.F&A.O, ICAR CARI Izatnagar.
4. Shri Anil K. Sharma, Asstt. Estt. Section, ICAR CARI Izatnagar.
5. Vigilance officer, CARI Izatnagar.
6. I/C A.K.M.U. for upload in Institute's website.
7. A.F&A.O, CARI, Izatnagar.
8. D.D.O, CARI, Izatnagar.

