

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

**Purchase/Work Order**

Contact No:5-6/ST/AL1-3/2020-2021/

Date:15.03.2021

1. Name & address of the Supplier: **M/s Manohar Medical Hall Extension, 22-23, Nizami Complex, Nainital Road, Bareilly 243 001.**
2. Purchaser's tender enquiry.: **GFR-155** (followed by further communication No. and date, if any, from the purchaser to the supplier)
3. Supplier's tender No. **Nil dated 08.03.2021** (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	Total Price in Rs.
1.	Calcium Phosphorous solution with Maganese in ratio of calcium and magnesium -10:1 (5Lit./pack) Calgophus/Virbac	Nos.,	10	@1800/5 Lit. = 18,000.00
2.	Kidney function enhancer with lysine, choline, DL-Mehionine with lysine hydrochloride and Betaine hydrochloride and Betaine hdrochloride in ratio of 1:2 (5 Lit./Pack) Povlic/Sushima	Nos.	5	@1000/5Lit. = 5000.00
3.	Vitamin A,D,E,C,B, K3 solution with Vitm. K3 to Calcium pantothenate in ration of 5:1 (1 lit/pack) Chictonic/Vetoquinol	Nos.	40	@1250/1 Lit. =50,000.00
4.	Probiotic mixture with bacillus subtillis lactobacillus acidophilus with bitaglucan (500g/pack) Spectonsol/DFM/Neospark	Nos.	20	@290/500gm =5,800.00
5.	Kidney fresher and diuretic with herbal solution ingredients with Amritivallari, Shothadhni and Rohini etc (4 Lit./pack) Neeri/Aimil	Nos.	6	@3000/4 Lit. = 18,000.00
Total Rs.				96,800.00
+GST @ 12% on Sl. No.5				2,160.00
Grand Total Rs.				98,960.00

Total value (In figures Rs.98,960.00) In words Ninety eight thousand nine hundred sixty only

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 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.: **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**
15. Paying Authority: **Director CARI.**
16. Warranty clause:
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)  
16.3.2024  
Officer Incharge  
Store Section  


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. A.S. Yadav, Pr.Scientist & I/c Avian Medicine, ICAR-CARI, Izatnagar.
2. Vigilance officer, ICAR-CARI Izatnagar.
3. I/C ARIS Cell for upload in Institute's website.
4. A.F&A.O, ICAR-CARI, Izatnagar.
5. D.D.O, ICAR-CARI, Izatnagar.

