

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

Purchase/Work Order

Contract No:2-13/ST/AL1-2/20-21/

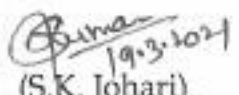
Date:18.03.2021

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** (followed by further communication No. and date, if any, from the purchaser to the supplier)
3. Supplier's Quotation No. **259** dated **10.03.2021** (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	Unit Price in Rs.	Total Price in Rs.
1.	Processor Core i-5	Nos.	01	7,100.00	7,100.00
2.	Mother Board Intel Chipset	Nos.	01	5,000.00	5,000.00
3.	Hard Disk Drive 500 GB	Nos.	01	4,400.00	4,400.00
4.	RAM - 4 GB DDR	Nos.	01	4,000.00	4,000.00
5.	Installation and service charges	Nos.	01	500.00	500.00
(Rupees Twenty four thousand seven hundred eighty only)			TOTAL		21,000.00
			+ GST @ 18%		3,780.00
			Grand Total		24,780.00

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.


19.3.2021
(S.K. Johari)
Officer Incharge Store Section
18/03/2021

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 S.R. Meena, Th: Head A.G&B division, ICAR CARI Izatnagar.
2. Vigilance officer, CARI Izatnagar.
3. I/c Computer Centre, ICAR-CARI for upload in Institute's website.
4. A.F&A.O, CARI, Izatnagar.
5. D.D.O, CARI, Izatnagar.

