

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

PURCHASE ORDER

Contract No:6-31/ST/AL1-3/2020-2021/

Date: 21.09.2021

1. Name & address of the Supplier: M/s Adil-E-Office, Peer Bahora Opp. Suncity Vistar Near Airforce Gate Pilibhit Road, Izatnagar Bareilly 243002
2. Purchaser's tender enquiry.: GFR-154 (followed by further communication No. and date, if any, from the purchaser to the supplier)
3. Supplier's tender No. ADEO/013/2020-21 dtd. 09.03.2021 (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.	"Girigram Takniki Park" Sun Board, Size :46" x 34"	Nos.	02	1740.00	3480.00
2.	"Girigram Takniki Park" Flex board Size : 8 ft x 4 ft Printing type : Flex digital Printing Composing and designing and installation	No.	01	1120.00	1120.00
3.	"Girigram Takniki Park" Writing board with Stand Size: 24" x 18" Printing type: Digital Printing Board type: Writing board Stand Type: Steal self stand Composing and designing and installation	No.	01	3200.00	3200.00
				<b>Total Rs. 7,800.00</b>	
				<b>GST @ 5% 390.00</b>	
				<b>Grand Total Rs.8,190.00</b>	

Total value (In figures Rs.8,190.00 (In words) Eight thousand one hundred ninety 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.**
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:
17. Dispute Resolution Mechanism
18. Other terms & conditions, not mentioned above, will be in terms of the communications indicated in paras 2&3 above.

  
22.9.2021

(P.N. Yadav)  
Officer In-Charge,  
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. Raj Narayan, Pr. Scientist A.G&B division 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.