

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

PURCHASE ORDER/WORK ORDER

Contract No:2-3/ST/AL1-3/2021-2022/

Date: 05.10.2021

1. Name & address of the Supplier: M/s Jyoti Analytical Labs and Service, RZS-248, Nihal Vihar, Nangloi, New Delhi 110 041.
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 Quotation No. JALS/SALE/GST/2021-22/010 dtd. 09.09.2021 (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.	Atomic Absorption Spectrophotometer Servicing charges of Varian AAS 240FS	Job	01	14,000.00	14,000.00
Total Rs. 14,000.00					
+ GT @18% Rs.2,520.00					
Grand Total Rs.16,520.00					

Total value (In figures Rs.16,520.00 (In words) Sixteen thousand five hundred twenty 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 job.**
15. Paying Authority: **Director CARI.**

16. Warranty clause: One year
17. Dispute Resolution Mechanism
18. Other terms & conditions, not mentioned above, will be in terms of the communications indicated in paras 2&3 above.


05.10.2021

(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. Chandra Deo, Pr. Scientist AN&FT division, ICAR-CARI, Iatnagar.
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.