

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

WORK/PURCHASE ORDER

Contract No:1-29/ST/AL1-1/2021-2022/

Date: 15.12.2021

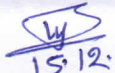
1. Name & address of the Supplier: **M/s Agarwal Machinery Corporation, 8-10 Sultan Market, Nainital Raod, Bareilly 243001.**
2. Purchaser's tender enquiry.: Under rule GFR-155 (followed by further communication No. and date, if any, from the purchaser to the supplier)
3. Supplier's tender nil dtd.12.12.2021 (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.	Pukhraj Mark Grinding Store Size18" Jam-5", Runner -5" (1Pair 5 x 5)	Pair	04	9250.00	37,000.00
Total Rs.38,850.00					
GST Tax @5% Rs.1,850.00					
Grand Total Rs.38,850.00					

Total value (In figures Rs.38,850.00 (In words) Thirty eight thousand eight hundred fifty 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**
15. Paying Authority: **Director CARI.**
16. Warranty clause: As per 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.


15/12/2021
(P.N. Yadav)

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. Shri Kundan Kumar, Feed unit Th: Head A.N&FT division, ICAR-CARI, Izatnagar for information please.
2. Dr. S.K. Bhanja, Vigilance Officer, ICAR-CARI, Izatnagar for information please.
3. Dr. S.Saran, Incharge Computer Centre, ICAR-CARI, Izatnagar to display in Institute's website.
4. D.D.O, ICAR-CARI, Izatnagar.
5. F&A.O, ICAR-CARI, Izatnagar.