

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

WORK/PURCHASE ORDER

Contract No:6-20/ST/AL1-5/NEH/2021-2022/

Date: 14.01.2022


1. Name & address of the Supplier: **M/s Sambhav Enterprises, UG-13, Avas Vikas Commercial Complex, Rajendra Nagar, Bareilly 243122 (U.P.)**
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/quotation No.SE/SP-PI/20-21/3 dtd.21.12.2021 (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. | n-Hexane min. 99% (GC) for HPLC, 1000 ML | Nos. | 04 | 1,900.00 | 7,600.00 |
| 2. | Methanol for HPLC, 2500 ml | Nos. | 06 | 900.00 | 5,400.00 |
| 3. | Petroleum ether (40-60) for HPLC, 1000ml | Nos. | 04 | 1,260.00 | 5,040.00 |
| 4. | Acetonitrile for HPLC, 2500ml | Nos. | 04 | 2,800.00 | 11,200.00 |
| 5. | Trifluoroacetic acid for IR and NMR Spectroscopy, 100ml | Nos. | 04 | 2,600.00 | 10,400.00 |
| 6. | Potassium dihydrogen phosphate HPLC, 500gm | Nos. | 04 | 1,150.00 | 4,600.00 |
| | | | | | Total Rs.44,240.00 |
| | | | | | (-)Discount @5% Rs.22,212.00 |
| | | | | | After discount Total Rs.42,028.00 |
| | | | | | GST @5%Rs.2,101.00 |
| | | | | | Grand Total Rs.44,129.00 |

Total value (In figures Rs.44,129.00 (In words) Forty four thousand one hundred twenty nine only

6. Term of Delivery: **30 days from the date of issue of purchase/work 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: **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/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.


14.01.2022

(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. Dr. Avishek Biswas, P.I. NEH project, ICAR-CARI, Izatnagar for information please.
2. Dr. S.K. Bhanja, Vigilance Officer, ICAR-CARI, Izatnagar for information please.
3. Dr. S.Saran, Co-Ordinator, 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.