

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

WORK/PURCHASE ORDER

Contract No:1-62/ST/AL1-1/2021-2022/

Date: 09.02.2022

1. Name & address of the Supplier: M/s Adil-E-Office, Peer Bahora Suncity Vistar Near Airforce Gate and khazoor wala mazar Plibhit Road, Izatnagar Bareilly 243122 (U.P.)
2. Purchaser's tender enquiry.: Under rule GFR-154 (followed by further communication No. and date, if any, from the purchaser to the supplier)
3. Supplier's Quotation No.Nil dtd. 08.02.2022 (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.	I Card Print Card Type: PVC Plastic Card Printing: Multicolor both side Card holder: Transparent card holder I Card rope/dori: 16mm with multicolor print composing, Designing and tex setting	Nos.	100	54.00	5400.00
Total Rs.5,400.00					
+ 18% GST Rs.972.00					
Total Amount Rs.6,372.00					

Total value (In figures Rs.6,372.00 (In words) Six thousand three hundred seventy two only

6. Term of Delivery: **15 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 : **15 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 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.


09.02.2022

Officer Incharge
Store Section

S. K. Bhanja
09/02/2021

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:

O/C

Place:

Copy to:

1. Shri Arun Kumar, Incharge Security, 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.