

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

**WORK/PURCHASE ORDER**

Contract No:3-33/ST/AL1-3/2021-2022/ **2814**

Date: 08.02.2022

**09**


1. Name & address of the Supplier: **M/s ABC Traders, N-4 & 5, Gulzar Mansion, IVRI Road, Bareilly 243 122 (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 P.I. No.1487/2021-22 dtd. 30.01.2022 (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.	Floor Stand model with wheels wiper dispensers 01292	Nos.	01	5803.00	5803.00
2.	Whuypali L-40 Roll	Case	01	8400.00	8400.00
<b>Total Rs.14203.00</b>					
<b>+ 5% GST Rs.710.00</b>					
<b>Total Amount Rs.14913.00</b>					

Total value (In figures Rs.14913.00 (In words) Fourteen thousand nine hundred thirteen 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: As per manufacturer 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.

  
08.02.2022  
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:

- O/C*
1. Dr. J.S. Tyagi, Pr. Scientist, ICAR-CARI, Izatnagar for information please.
  2. Dr. Jag Mohan, PI-Emeritas scientist, ICAR CARI, Izatnagar for information please.
  3. Dr. S.K. Bhanja, Vigilance Officer, ICAR-CARI, Izatnagar for information please.
  4. Dr. S.Saran, Co-Ordinator, Computer Centre, ICAR-CARI, Izatnagar to display in Institute's website.
  5. D.D.O, ICAR-CARI, Izatnagar.
  6. F&A.O, ICAR-CARI, Izatnagar.