

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

WORK/PURCHASE ORDER

Contract No:3-36B/ST/AL1-3/2021-2022/

Date: .02.2022

1. Name & address of the Supplier: **M/s Electro Crafts, 1-D/13, First Floor, BP, N.I.T.-1, Faridabad – 121 001.**
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.ECBL/S/21-22/CARI/1790 dtd. 07.01.2022 (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.	CAT#709001 Antioxidant Assay Kit CAYMAN-USA	Nos.	01	21999.60	21999.60
					Total Rs.21999.60
					+ Freight and Packing Charges Rs.1800.00
					+ 18% GST Rs.4283.93
					Total Amount Rs.28,083.53
					Say Amount Rs.28,084.00

Total value (In figures Rs.28,084.00 (In words) Twenty eight thousand eighty four 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 supply
15. Paying Authority: Director CARI.
16. Use: "Items orderd/ required for research use only
17. Dispute Resolution Mechanism
18. Other terms & conditions, not mentioned above, will be in terms of the communications indicated in paras 2&3 above.


15.02.20
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. J.S. Tyagi, Pr. Scientist, 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.