

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

**WORK/PURCHASE ORDER**

Contract No:3-44/ST/AL1-3/2021-2022/

Date:22.02.2022

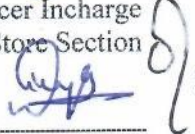
1. Name & address of the Supplier: **M/s Sambhav Enterprises, UG-13, Avas Vikas Commercial Complex, Rajendra Nagar, Bareilly 243 122 (U.P.)**
2. Purchaser's tender enquiry.: Under rule GFR-156 (followed by further communication No. and date, if any, from the purchaser to the supplier)
3. Supplier's tender/quotation/P.I No.SE/IDT-PI/21-22/10 dtd. 11.02.2022 (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.	IDT Desalted DNA Oligo's, 25 nmole-Agrigenome Labs	Nos.	471	24.00	11304.00
					<b>Total Rs.11,304.00</b>
					<b>(-)Discount @5% Rs.565.20</b>
					<b>GST @5%Rs.536.94</b>
					<b>Grand Total Rs.11,276.00</b>

Total value (In figures Rs.11,276.00 (In words) Eleven thousand two hundred seventy six 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.

  
23.02.2022  
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:

1. Shri S.R. Meena, S.T.O Th:Head A.G&B division, 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.