

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

WORK/PURCHASE ORDER

Contract No:6-59/ST/AL1-5/SCSP/2021-2022/

Date:07.03.2022

1. Name & address of the Supplier: **M/s A.F. Enterprises, 6-C, Mandal Vihar Colony, Opp. I.V.R.F Gate, 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 tender/quotation/**P.I No.AF/2021-22/120 dtd.28.02.2022** (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.	Cat.no.K1632, RevertAid H Minus First Strand cDNA Synthesis Kit 100 x 20 µL rxns	No.	01	44,,265.00	44,265.00
2.	Cat.no. R1161, 6X TriTrack DNA Loading Dye, 5 x 1 mL	No.	01	4,278.00	4,278.00
Total Rs.48,543.00					
(-)Discount @5% Rs.2,427.15					
GST @5%Rs.2,305.79					
Grand Total Rs.48,422.00					

Total value (In figures Rs.48,422.00 (In words) Forty eight thousand four hundred twenty two 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. 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.


07-03-202

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. Gautham Kolluri, Scientist Through Head A.P&R 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.