

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

WORK/PURCHASE ORDER

Contract No:3-43/ST/AL1-3/2021-2022/

Date: 05.03.2022

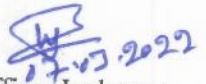
1. Name & address of the Supplier: **M/s Friends Sales Corporation, A-328, Rajendra Nagar, Izatnagar Bareilly 243122 (U.P.)**
2. Purchaser's tender enquiry.: Under rule GFR-154 (followed by further communication No. and date, if any, from the purchaser to the supplier)
3. Supplier's Quotation/P.I. No.Nil dtd. 10.02.2022 (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.	NP0011R-RNA Shelter 50ml/pack	Nos.	01	11263.00	11263.00
2.	PG5490-400ml Phenol Saturated Ph 7.9	Nos.	01	9276.00	9276.00
3.	PG6070-100mg, ProteinaseK	Nos.	01	7386.00	7386.00
4.	GX6120 Micro centrifuge tube 2ml 500/pk	Nos.	02	895.00	1790.00
5.	PG100103 Genezol CT 100ml	Nos.	01	9441.00	9441.00
6.	H843261 COMB 26 Well, 1MM, 4/PK	Nos.	01	5420.00	5420.00
7.	H84713 GEL TRAY 13X13CM, 1/PK	Nos.	01	5420.00	5420.00
				Total Rs.49996.00	
				Less discount Rs.2499.80	
				+ 5% GST Rs.2374.81	
				Total Amount Rs.49871.01	
				Say Rs.49,871.00	

Total value (In figures Rs.49,871.00 (In words) Forty nine thousand eight hundred seventy one 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 payment will be made in next financial year 2022-2023.**
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.


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, C.T.O Th: Hed 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.