

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

WORK/PURCHASE ORDER

Contract No: 3-42/ST/AL1-3/2021-2022/

Date:05 .03.2022

1. Name & address of the Supplier: M/s Gaurav scientific traders, **39, Palika Bazar Nagar Nigam , 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. Nil 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.	1101203150 TOTAL PROTEIN 3X150ML	Nos.	2 KITS	985.00	1,970.00
2.	1102262150 URIC ACID 2X150ML	No.	1 KIT	4,095.00	4,095.00
3.	1102202150 SGOT 2X150ML	No.	1 KIT	3,455.00	3,455.00
4.	1102212150 SGPT 2X150ML	No.	1 KIT	3,455.00	3,455.00
4.	1102022015 ALKALINE PHOSPHATASE 20X15ML	No.	1 KIT	4,070.00	4,070.00
5.	1103012150 CALCIUM OCPC 2X75ML	Nos.	2 KITS	2,295.00	4,590.00
6.	1101160075 PHOSPHORUS 75ML	Nos.	4 KITS	900.00	3,600.00
7.	1103070150 IRON TIBC 150ML	No.	1 KIT	2,160.00	2,160.00
8.	1103040025 COPPER 25ML	Nos.	2 KITS	1,690.00	3,380.00
9.	1103130025 ZINC 25ML	Nos.	2 KITS	1,690.00	3,380.00
Total Rs.34,155.00					
(-)Discount @15% Rs.5,123.25					
GST @5%Rs.1,451.58					
Grand Total Rs.30,483.00					

Total value (In figures Rs.30,483.00 (In words) Thirty thousand four hundred eighty three 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.


07-03-2022
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. Dr. Chandra Deo, Principal Scientist Through Head NFT 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.