

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

WORK/PURCHASE ORDER

Contract No:3-35/ST/AL1-3/2021-2022/

Date:05 .03.2022

1. Name & address of the Supplier: M/s Chemworld, 8-35, Ekta Nagar, Opp. D.D.Puram, 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. 09.02.2022 (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.	AS014-500ML Perchloric acid about 70%, Hi-AR™	Nos.	01	2330.00	2330.00
2.	GRM630-500G Copper (II) Sulphate pentahydrate, Hi-LR™	Nos.	01	840.00	840.00
3.	GRM419-500G Sodium sulphate anhydrous, Hi-LR™	Nos.	02	395.00	790.00
4.	GRM698-500G Potassium chloride, Hi-AR™	Nos.	02	465.00	930.00
5.	GRM604-500G Sodium hydroxide flakes	Nos.	02	295.00	590.00
6.	GRM1018-100G Ammonium molybdate tetrahydrates	Nos.	01	2350.00	2350.00
7.	GRM9155-100G Pepsin 1:1000	Nos.	01	2310.00	2310.00
8.	GRM853-500G Sodium chloride, Hi-AR™	Nos.	02	240.00	480.00
9.	AS102-100ML Sodium hypochlorite, Hi-AR™	Nos.	02	400.00	800.00
10.	AS009-2.5L Nitric acid min. 69% pure, Hi-AR™	Nos.	01	1425.00	1425.00
11.	AS004-2.5L Hydrochloride acid abt.35% pure, Hi-AR™	Nos.	02	1175.00	2350.00
12.	AS065-2.5L Petroleum ether 60-80° C, Hi-AR™	Nos.	08	1825.00	14600.00
13.	GRM168-500G di-Potassium hydrogen phosphate anhydrous	Nos.	02	1255.00	2510.00
				Total Rs.32,305.00	
				(-)Discount @5% Rs.1,615.25	
				GST @5%Rs.1,534.49	
				Grand Total Rs.32,224.00	

Total value (In figures Rs.32224.00 (In words) Thrity two thousand two hundred twenty 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 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.


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.