

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

**WORK/PURCHASE ORDER**

**Contract No:6-64 /ST/AL1-5/D.Scheme/2021-22**

**Date:09.03.2022**

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.04.03.2022** (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.	3KITS	985.00	2955.00
2.	1102042250 CHOLESTEROL 2X250ML	Nos.	2KITS	4635.00	9270.00
3.	1102010302 ACID PHOSPHATASE 30X2ML	Nos.	2 KITS	5820.00	11640.00
4.	1102022015 ALKALINE PHOSPHATASE 20X15ML	Nos.	2 KITS	4070.00	8140.00
5.	1102262150 URIC ACID 2X150ML	Nos.	2 KITS	4095.00	8190.00
6.	1101160275 PHOSPHORUS UV 2X75ML	Nos.	2 KITS	1575.00	3150.00
7.	1103010275 CALCIUM OCPC 2X75ML	Nos.	2 KITS	1655.00	3310.00
8.	1103090025 MAGNESIUM 25ML	Nos.	4 KITS	400.00	1600.00
9.	1102140075 HDL CHOLESTEROL 75ML	No	1 KIT	1465.00	1465.00
				<b>Total Rs.49,720.00</b>	
				<b>(-)Discount @15% Rs.7,458.00</b>	
				<b>GST @5%Rs.2,113.10</b>	
				<b>Grand Total Rs.44,375.00</b>	

**Total value (In figures Rs.44375.00 (In words) Forty four thousand three hundred seventy five 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)

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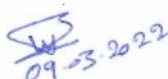
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7. Schedule of erecting/installation and commissioning (**And if applicable**)

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.

  
09-03-2022  
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. Abhishek Biswas, Principal Scientist Through Head A&FT 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.