

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

WORK/PURCHASE ORDER

Contract No: 6-49/ST/AL1-5/2021-2022/

Date:09 .03.2022

1. Name & address of the Supplier: M/s Shaurya enterprises F-64 II nd Floor Butler Plaza, 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.160 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.	229.402.06, Beaker 150ml, P-31	Nos.	12	75.00	900.00
2.	229.402.07, Beaker 250ml, P-31	Nos.	12	80.00	960.00
3.	229.402.09, Beaker 600ml, P-31	Nos.	12	165.00	1980.00
4.	229.402.10, Beaker 1000ml, P-31	Nos.	6	260.00	1560.00
5.	229.402.11, Beaker 2000ml, P-31	Nos.	4	520.00	2080.00
6.	255.G01.01, Porosity-1, Crucible, 15ml, P-77	Nos.	4	340.00	1360.00
7.	255.G01.01, Porosity-2, Crucible, 15ml, P-77	Nos.	4	340.00	1360.00
8.	255.G01.01, Porosity-3, Crucible, 15ml, P-77	Nos.	4	340.00	1360.00
9.	255.G01.01, Porosity-4, Crucible, 15ml, P-77	Nos.	4	340.00	1360.00
10.	23.202.05, Conical Flask, 500ml, P-105	Nos.	1	1720.00	1720.00
11.	231.202.04, Conical Flask, 250ml, P-105	Nos.	5	1220.00	6100.00
12.	147.209.05, Separating Funnel, 500ml, P-156	Nos.	6	1500.00	9000.00

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

WORK/PURCHASE ORDER

Contract No: 6-49/ST/AL1-5/2021-2022/

Date:09 .03.2022


1. Name & address of the Supplier: M/s Shaurya enterprises F-64 II nd Floor Butler Plaza, 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.160 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.	229.402.06, Beaker 150ml, P-31	Nos.	12	75.00	900.00
2.	229.402.07, Beaker 250ml, P-31	Nos.	12	80.00	960.00
3.	229.402.09, Beaker 600ml, P-31	Nos.	12	165.00	1980.00
4.	229.402.10, Beaker 1000ml, P-31	Nos.	6	260.00	1560.00
5.	229.402.11, Beaker 2000ml, P-31	Nos.	4	520.00	2080.00
6.	255.G01.01, Porosity-1, Crucible, 15ml, P-77	Nos.	4	340.00	1360.00
7.	255.G01.01, Porosity-2, Crucible, 15ml, P-77	Nos.	4	340.00	1360.00
8.	255.G01.01, Porosity-3, Crucible, 15ml, P-77	Nos.	4	340.00	1360.00
9.	255.G01.01, Porosity-4, Crucible, 15ml, P-77	Nos.	4	340.00	1360.00
10.	23.202.05, Conical Flask, 500ml, P-105	Nos.	1	1720.00	1720.00
11.	231.202.04, Conical Flask, 250ml, P-105	Nos.	5	1220.00	6100.00
12.	147.209.05, Separating Funnel, 500ml, P-156	Nos.	6	1500.00	9000.00

13.	147.209.06, Separating Funnel, 1000ml, P-156	Nos.	5	1900.00	9500.00
14.	097.203.05, Test Tube, 15ml, P-268	Nos.	1	1500.00	1500.00
15.	097.203.06, Test Tube, 27ml, P-268	Nos.	1	1700.00	1700.00
				Total Rs.42,440.00	
				(-)Discount @5% Rs.2,122.00	
				GST @5%Rs.2,016.00	
				Grand Total Rs.42,334.00	

Total value (In figures Rs.42,334.00 (In words) Forty two thousand three hundred thirty 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 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.


P. B. 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. 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.