

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

WORK/PURCHASE ORDER

Contract No:6-56/ST/AL1-5/SCSP/2021-2022/

Date:12 .03.2022

1. Name & address of the Supplier: M/s Labtech Healthcare India Pvt. Ltd. 193/SP6, Shopping Centre Kumbha Marg Pratap Nagar Sanganer Jaipur-302033 (Raj.)
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.289 dtd. 08.03.2022 (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.	Diatro Diluent Vet-5, 20L	No.	01	14,000.00	14,000.00
2.	Diatro Lyse Vet- 5, 1 Ltr.	No.	01	7,000.00	7,000.00
3.	Diatro Diff Vet-5, 1 Ltr	No.	01	10,000.00	10,000.00
4.	Diatro Cleaner Vet-5, 1 Ltr	No.	01	3,800.00	3,800.00
5.	Diatro Rinse Vet-5, 1 Ltr	No.	01	3,000.00	3,000.00
Total Rs.37,800.00					
GST @12%Rs.4,536.00					
Grand Total Rs.42,336.00					

Total value (In figures Rs.42,336.00 (In words) Forty two thousand three hundred thirty six only.

6. Term of Delivery: **15 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.**

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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.

12.03.2022
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. J.S. Tyagi, Pr. Scientist, 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.