

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

PURCHASE ORDER

Contract No:6-29/ST/AL1-5/2021-2022/

Date: 29.03.2022

1. Name & address of the Supplier: **M/s Arora Radio Appliances, 1-2, Hind Talkies Building, Bareilly 243001.**
2. Purchaser's tender enquiry.: GFR-155 (followed by further communication No. and date, if any, from the purchaser to the supplier)
3. Supplier's tender **No.46 dtd. 28.03.2022** (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.	Sony Speaker SRS-XP 500 within built battery with two mic	No.	01	28,500.00	28,500.00
(Including GST) Total Rs. 28,500.00					

Total value (In figures Rs.28,500.00 (In words) Twenty eight thousand five hundred only

6. Term of Delivery: **On or before 30th March, 2022.**
7. Schedule of erecting/installation and commissioning (And if applicable)
8. Operator's training (if applicable)
9. Delivery Schedule : **On or before 30th March, 2022.**
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: **Store Section ,CARI, Izatnagar.**

P.T.O

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 and installation**
15. Paying Authority: **Director CARI.**
16. Warranty clause: As per manufacturer norms
17. Dispute Resolution Mechanism
18. Other terms & conditions, not mentioned above, will be in terms of the communications indicated in paras 2&3 above.


29.03.2022
Officer In-Charge,
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. Sandeep Saran, P.I., A.B.I., Project, ICAR-CARI, Izatnagar.
2. Vigilance officer, CARI Izatnagar.
3. I/c ARIS Cell for upload in Institute's website.
4. F&A.O, CARI, Izatnagar.
5. D.D.O, CARI, Izatnagar.