

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

**Purchase/Work Order**

**Contract No:1-17/ST/AL1-1/2022-2023**

**Date:30.06.2022**

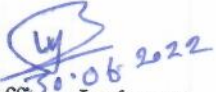
1. Name & address of the Supplier: **M/s Khandelwal Paint House Green Park Colony Bisalpur Road , Bareilly 243 006.**
2. Purchaser's tender enquiry.: **GFR-155** (followed by further communication No. and date, if any, from the purchaser to the supplier)
3. Supplier's tender No. **Nil dated 25.06.2022** (followed by further communication No. and date, 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	Total Price in Rs.
1.	Interior Paint Beauty 20LTR (Nerolac)	Nos.	10	2500	25000.00
2.	Enamel Black Paint 20LTR (Nerolac)	Nos.	01	4350	4350.00
3.	Enamel Paint Yellow 20LTR (Nerolac)	Nos.	01	4935	4935.00
4.	Enamel Paint Brown 4LTR (Nerolac)	Nos.	01	940	940.00
5.	Enamel Paint Choukleti 4LTR (Nerolac)	Nos.	01	940	940.00
6.	Thinner 5LTR (Nerolac)	Nos.	07	650	4550.00
7.	Tera Cotta 20LTR Excel (Nerolac)	Nos.	10	5870	58700.00
8.	Putty 40Kg (Nerolac)	Nos.	12	770	9240.00
9.	Exterior Primer 20LTR( Nerolac)	Nos.	06	2930	17580.00
10.	Exterior Primer 20LTR Mica Stretch & Sheen (Nerolac)	Nos.	17	6875	116875.00
11.	Brush 4inch (Suraj)	Nos.	15	200	3000.00
12.	Brush 3inch(Suraj)	Nos.	15	95	1425.00

13.	Bruah 2inch(Suraj)	Nos.	15	50	750.00
(Including 18%GST) Total Rs.					248285.00

Total value (In figures Rs.248285.00) In words Two lakh forty eight thousand two hundred eighty five only)

6. Term of Delivery: **Within 15 days from the date of issue of order**
7. Schedule of erecting/installation and commissioning (**And if applicable**)
8. Operator's training (if applicable)
9. Delivery Schedule : **Within 15 days from the date of issue of order**
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.**
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.

  
 30.06.2022  
 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. Shri S.P. Sharma T-3 through Co-ordinator Engineering and Maintance ICAR-CARI, Izatnagar.
2. Vigilance officer, ICAR-CARI Izatnagar.
3. I/c ARIS Cell for upload in Institute's website.
4. F&A.O, ICAR-CARI, Izatnagar.
5. D.D.O, ICAR-CARI, Izatnagar.