

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

Purchase/Work Order

Contract No:1-27/ST/AL1-2/2022-2023/

Date:20.07.2022


1. Name & address of the Supplier: **M/s Xerox World, Shop No.20 1st floor, Sitakiran Plaza, Opp. Roadways, Bareilly.**
2. Purchaser's tender enquiry.: **GFR-154** (followed by further communication No. and date, if any, from the purchaser to the supplier)
3. Supplier's tender No. **421 and 422 dated 08.07.2022** (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.	Brother Printer Drum Unit DR 2255	No	01	8,300.00	8,300.00
2.	Ricoh Printer Cartridge SP 31,0LS	No	01	11,800.00	11,800.00
Grand Total (Including GST)					20,100.00

Total value (In figures Rs.20,100.00 (In words Twenty thousand one hundred 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 and Installation**
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.


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.M.P.Sagar, Principal Scientist & Head T.T.Section, ICAR-CARI, Izatnagar.
2. Vigilance officer, ICAR-CARI Izatnagar.
3. I/C Computer Centre, Th: Co-ordinator, Computer Centre, ICAR-CARI, Izatnagar for upload in Institute's website.
4. F&A.O, ICAR-CARI, Izatnagar.
5. D.D.O, ICAR-CARI, Izatnagar.