

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

PURCHASE ORDER/WORK ORDER

Contract No:1-50/ST/AL1-1/2021-2022

Date: 26.07.2022

1. Name & address of the Supplier: M/s Jaiswal Auto Enterprises 85, Civil Lines, Choupla Road, Bareilly (U.P.)
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 Quotation No.nil and 259 dtd.15.07.2022 (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.	One Battery Exide 120volt (Buy Back)	No.	04	3150.00	12600.00
	Less of old Battery	No.	04	300	(-)1200.00
				Total	11400.00

Total value (In figures Rs.11,400.00 (In words) Eleven thousand four hundred only.

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


26.07.2022

(P.N. Yadav)

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)

Copy to:

1. Shri Ranjan Kumar Dev through Incharge EPBX ICAR-CARI, Izatnagar.
2. Vigilance officer, CARI Izatnagar.
3. I/C Computer Centre, for upload in Institute's website.
4. F&A.O, CARI, Izatnagar.
5. D.D.O, CARI, Izatnagar.