

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

WORK/PURCHASE ORDER

Contract No:3-12/ST/AL1-1/2022-2023

Date: 30.07.2022

1. Name & address of the Supplier: **M/s Biomix India, 56/532, Indra Nagar, Bareilly 243122 (U.P.)**
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 No.83 dtd.20.07.2022 (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.	INTERFERON GAMMA CHICKEN ELISA KIT 96T	No.	01	44,464.00	44,464.00
Total Rs.44,464.00					
+ GST @12%Rs.5,336.00					
Grand Total Rs.49,800.00					

Total value (In figures Rs.49,800.00 (In words) Forty nine thousand eight hundred only

6. Term of Delivery: **30 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 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.

 30.7.2022

(P.N. Yadav)

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. Chandra Deo, Head A.N&F.T division, 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.