

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

REVISED PURCHASE ORDER

Contract No:6-8/DBT/AL1-6/2022-2023

Date: 11.08.2022


1. Name & address of the Supplier: **M/s Venky's (India) Limited, (SPF Eggs Div.) Urawade, Pune (India).**
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/quotation **No.RDL/QT/2022-23/006 dtd. 01/08/2022** (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.	Specific Pathogen Free Eggs (SPF Eggs) HSN Code-04079000	Nos.	130	65.00	8,450.00
2.	Packing & Forwarding charge at actual basis (By Air-Pune to Delhi)	Job	1	4,000.00	4,000.00
Grand Total Rs.					12,450.00

Total value (In figures Rs.12,450.00 (In words) Twelve thousand four hundred fifty only

6. Term of Delivery: **Within 30 Days from the date of issue**
7. Schedule of erecting/installation and commissioning (**And if applicable**)
8. Operator's training (if applicable)
9. Delivery Schedule : **Within 30 Days from the date of issue**
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.


11.09.2022
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. Gautham Kolluri, P.I. DBT Project, ICAR-CARI, for information please.
2. Dr. S.K. Bhanja, Pr. Scientist & Vigilance officer, ICAR-CARI, Izatnagar.
3. Dr. S.Saran, Co-Ordinator, Computer Centre, ICAR-CARI, Izatnagar to display in Institute's website.
4. F&A.O, CARI, Izatnagar.
5. D.D.O, CARI, Izatnagar.