



केन्द्रीय भेड़ व ऊन अनुसंधान संस्थान
अविकानगर (तेहसील-मालपुरा, जिला-टोंक) वाया जयपुर राजस्थान (भारत) 304501
CENTRAL SHEEP & WOOL RESEARCH INSTITUTE
AVIKANAGAR (TEHSIL-MALPURA DISTT. TONK) VIA: JAIPUR RAJASTHAN (INDIA) 304 501

Phone 01437-225212,220162,2201
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Email / Registered

F.No. 1(620) SP/2015/ 6754

Date 13.08.2015

To,
M/s J.M.T.D. Enterprises,
#368/10, Bhim Nagar,
New Railway Road,
GURGAON - 122 001 (HR)
Email : ups_jmtd@yahoo.co.in

Sub: Supply of ON LINE 5 KVA UPS Uniline ANISO9001: 2000_Regarding

Ref: Your Limited tender No. JMtd/Rashmi/AG-office/2402/2015-16 dated 03.03-2015.

Dear Sir,

With reference to your above cited Tender and reference(s) I am to inform that your rate(s) shown/in the attached list is are approved. You are now requested to supply the following stores/materials as per terms and conditions mentioned below:

S.No.	Description of goods & specification	Qty	Unit price	Total Price
1	<u>ON LINE 5 KVA UPS Uniline ANISO9001: 2000 Safety certification as per IEC 950 from department of electronics & EMI/EMC certification from Sameer center Chennai</u> <u>Technical Specification</u> 1. Double conversion online UPS 2. Capacity : 5 KPA 3. I/P Voltage : 230 ± 15% 4. 180 / 192 V DC 5. For two hours backup on full load 6. For isolation transformer 7. Frequency 50 Hz 8. Digital display 9. Sealed maintenance free batteries 65 AH 16 No. make Exide / Panasonic, in built isolation transformer with battery stand: 16 Nos. <u>Warranty 24 months on UPS including batteries</u>	One	Rs.1,03,100.00	Rs.1,03,100.00
			Total	Rs.1,03,100.00
			VAT 5.25%	Rs.5,412.75
			G. Total	Rs.1,08,512.75
				Say Rs.1,08,513.00

Terms & Conditions:-

- DELIVERY:** May be effected as early as possible within 30 days. Any delay or inability to supply ordered stores may please be intimated immediately
- F.O.R.:** The above prices F.O.R. Avikanagar. No freight and insurance etc. will be paid extra.
- PRICE:** The above prices are including of sale tax other taxes etc. **No FORM "C or D" WILL BE ISSUED.**
- CONSIGNEE:** The Director Central Sheep & Wool Research Institute, Avikanagar, Malpura Distt. Tonk (Rajasthan)
- DESPATCH:** Road Transport/Post parcel V.P.P. Freight prepaid by the consignor book the material/good to Malpura.
- PACKING:** Packing list giving full particulars with quantity of the Items contained must be placed immediately below the cover of package. Our purchase order number should be marked in large letters indelibly on a prominent place on the packing case(s) as well as on packing list/slip.
- TRANSPORT RECEIPT:** Transport Receipt to be forwarded to the consignee by Registered Post immediately after dispatch of ordered material otherwise the demurrage/warfare (if any) will deducted from the supplier's bill without making any reference.
- BILL:** Pre-receipted bill (in triplicate) duly supported by relevant original cash receipts for packing forwarding freight insurance customs excise duty etc. (if any) and payable by this institute may be sent to the consignee.
- PAYMENT:** Payment will be made after satisfactory Installation of the ON LINE 5 KVA UPS Uniline ANISO9001: 2000_ and after submit the bill
- Liquidated damages**
Subject to GCC clause 25, if the supplier fails to deliver any or all of the goods or perform the services within the time period(s) specified in the contract, the purchaser shall without prejudice to its other remedies under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 0.5% (half percent) of the delivered price of the delayed goods or unperformed services for each week of delay or part thereof until actual delivery or performance, up to a maximum deduction of 10% (ten percent) of the delayed goods or services contract price. Once the maximum is reached, the purchaser may consider termination of the contract, if the same have not been terminated already. Further, during the above mentioned delayed period of supply and/or performance, the supplier, notwithstanding any stipulation in the contract for increase in price for any ground, shall not be entitled to any increase in price and cost, whatsoever,

which take place during the period of delay. But, nevertheless, the purchaser shall be entitled to the benefit any decrease in price and cost on any ground during the period of delay.

11. Certificate to the following effect may also be recorded on the body of the bill.
Certified that the goods on which Sales Tax has been charged have not been exempted under the Central or State Tax Act and/or the Rules made there under and the charges on account of Sales Tax on the goods are correct under the provisions of the relevant act or the Rules made there under. Certified further that we M/s _____ are registered as dealers in the state of _____ and our registered numbers for the purpose of Sales Tax are i) Central _____ (ii) State _____
12. Acknowledgement receipt and confirmation of this order should be sent by return post.
13. In case of contact Item A certificate may be affix by the firm on the bill that rate charged are as per manufacture prices/list contract entered rates.
14. **This Institute reserves the right to reject the stores/suppliers in part or in full covered in this order at any stage prior to payment, if they are not according to the specification. Part supplies against this order will not be accepted unless otherwise agreed.**
15. **Please send the following Bank details alongwith Bill for e-payment**
Bank Account No. : _____ Bank's Name: _____ Branch Code No.: _____ SWIFT/IFSC Code No.: _____ Name of Branch: _____

Yours faithfully,

SAR

(R.A. Sahu)

Assistant Administrative Officer

Copy to: -

1. Audit & Accounts Section
2. Adm. II Section
3. Store Section
4. PI AINP-NM project (Animal Health) for information.
5. I/c. AKMU Section for uploading of Institute website and send the e-mail to the firm please.
6. . Vigilance Officer
7. Director for information please.

An expenditure sanction for ` 1,08,512.00 has been accorded by the Director on dated 26.06.2015 at NSP No. 08 of file no. 1(620) SP /2015/AINP-NM under AINP-NM (AH) project for the current financial year 2015-2016.

SAR
26/6/15

Assistant Administrative Officer