

**भा०कृ०अ०प०- केन्द्रीय भेड़ एवं ऊन अनुसंधान संस्थान**

**अविकानगर, राजस्थान- 304501**

**ICAR-Central Sheep & Wool Research Institute**

**Avikanagar, Teh.Malpura, Dist.Tonk (Rajasthan) – 304501**

F.No.1(744)/SP/2020/

Date:21/07/2020

मैसर्स इन्ड्र प्रकाश मीणा,

जयपुर रोड, मालपुरा जिला –टोक

राजस्थान 304502

विषय :— फार्म अनुभाग के 05 हैरो की मरम्मत करने वालत।

संदर्भ :— आपके कोटेशन पत्र दिनांक 6.07.2020 के क्रम में

Dear Sir,

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

क्रमसंख्या	सामान का विवरण	दर	मात्रा	कुल खर्च
1.	बैरिंग	₹.600/-	05	₹.3000/-
2.	हैरो साफट (रॉड) 1"	₹.1700/-	05	₹.8500/-
3.	हैरो साफट (रॉड) 1.5"	₹.2500/-	05	₹.12500/-
4.	चिलम	₹.600/-	05	₹.3000/-
5.	सील	₹.70/-	05	₹.350/-
6.	पेडिसल (हव)	₹.1200/-	05	₹.6000/-
7.	अन्य खर्च (कपड़ा, बॉल्ट, वाशर इत्यादि)	₹.200/-	05	₹.1000/-
8.	सर्विस चार्ज	₹.2000/-	05	₹.10,000/-
9.	ग्रीस 4 किलों प्रति हैरो	₹.600/-	05	₹.3000/-
कुल खर्च				47,350/-

Note:- Please inform about date and time of supply of these Items to us on contact above mention or e-mail

**Purchasecswri@gmail.com**

**Terms & Conditions:-**

1. DELIVERY: Repair work Within 30 days .if you are not able to deliver in the prescribed time limit please information to us immediately on above contact and e-mail address
2. GST applicable as per Rules.
3. PRICE: The above prices are including of SGST and CGST. And Transportation , upload and downloading the consignment. No FORM "C or D" WILL BE ISSUED
4. CONSIGNEE: The Director Central Sheep & Wool Research Institute, Avikanagar, Malpura Distt. Tonk (Rajasthan)
5. DESPATCH: Road Transport/Post parcel V.P.P. Freight prepaid by the consignor book the material/good to Avikanagar.
6. 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.
7. 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.
8. 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. Please mention your institute GST No. on the bill .
9. PAYMENT: Payment will be made within 30 days after satisfactory Repair work Supply of items etc through Bill Basis .
10. Liquidated Damage: If any time during the performance of contract, the supplier encounters conditions hindering timely delivery of the goods, the supplier shall promptly inform the purchaser in writing the fact of the delay and likely duration of the same. After receipt of supplier's communication, the purchaser shall decide as to whether to cancel the contract for the un-supplied portion after the existing delivery period, or to extend the delivery period suitably by issuing an amendment to the contract. If the supplier fails to deliver the goods and/ or perform the services within the contractual delivery period for reasons other than circumstances beyond supplier's control (which will be determined by the purchaser) and the purchaser extends the delivery period, the purchaser will also deduct from the contract price, as liquidated damages, a sum equivalent to 0.5% (half per cent) of the delivered price of the delayed goods or unperformed services for each week of delay or part thereof until actual delivery or performance. The maximum limit of such deduction will, however, be 10% (ten percent) of the contract price of the delayed goods or services).
11. Certificate to the following effect may also be recorded on the body of the bill.

Certified that the goods on which SGST and CGST 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 SGST and CGST 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 SGST and CGST are i) Central \_\_\_\_\_ (ii) State \_\_\_\_\_

12. 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.
13. Acknowledgement receipt and confirmation of this order should be sent by return post/e-mail
14. 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.

Note: Please send the following Bank details along with Bill for e-payment

Bank Account No..... Bank's Name:..... Branch Code No.:..... SWIFT/IFSC Code No.:  
.....

**Yours faithfully,**

**Neeraj Tanwar**

**Ao**

**Store and Purchase Section**

Copy to: -1. Audit & Accounts Section 2. Admn. II Section 3. Store Section 4. Farm Sec. 5- Vigilance Officer 6- Guard file  
7- Director for information 8- I/C AKMU with request to upload in institute website.

An administrative approval & expenditure sanction has been accorded by the Director amounting to **Rs.47,350/- only on** dated 20-07-2020 at F.No.1(744)SP/2020 & Computer no. 70504 Note # 6 in Institute Budget current financial year 2020-2021.

