



मा.क.अ.प.-केन्द्रीय भेड़ व ऊन अनुसंधान संस्थान  
ICAR-CENTRAL SHEEP & WOOL RESEARCH INSTITUTE  
अविकानगर (तहसील-मालपुरा जिला टोंक) वाया : जयपुर राजस्थान (भारत) 304501  
AVIKANAGAR (MALPURA DISTT. TONK) RAJASTHAN (INDIA) 304501

दुरभाषः 01437-220177  
फैक्स- +91-1437-220163



F.No. (25) TMT/2018-19/ 241

मै 0 काहल्या डायजा हाऊस  
टोडा रोड, गुरुद्वारे के सामने, ट्रक स्टैण्ड  
मलपुरा -304502 टोंक।

E-mail/Registered  
Date -13-06-2018

Sub: Supply of Roller. Regarding.  
Ref: proforma invoice Nil dated 25/05/2018.  
Institute's GST No.08AAALC1190RIZT  
Dear Sir,

With reference to your above cited and reference (s) I am to inform that your rate(s) shown below are approved. You are now requested to Supply of Roller at CSWRI Avikanagar as per following detailed terms and conditions mentioned below: -

क्रम संख्या	सामान का विवरण	कुल मात्रा	दर रुपये में	योग रुपये में
1.	रोलर (टकी) = चददर 22 गेज, 60"X27" पैदा व डक्कन डक्कन में पत्ती या सरिया लगाकर 30 से 32 कियाम का माल सहित	01	3975.00	3975.00
Total Rs.				3975.00
CGST 9%				357.75
SGST 9%				357.75
Total Rs.				4,690.50
Say				4,691.00

Note:- Please inform about date and time of supply of these Items to us on contact above mention or e-mail Purchaseswri@gmail.com  
Terms & Conditions:-

1. DELIVERY: At Avikanagar within 30 days .if you are not able to deliver in the prescribed time limit please information to us immediately.
2. GST Will be deducted as per Rules.
3. PRICE: The above prices are including of SGST and CGST. No FORM "C or D" WILL BE ISSUED.
4. CONSIGNEE: The Director Central Sheep & Wool Research Institute, Avikanagar, Malpura Distt. Tonk (Rajasthan)
5. DISPATCH: 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.
9. PAYMENT: Payment will be made within 30 days after satisfactory Supply of HDPE Pipe & Accessories 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 in 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.
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,

In-Charge, TMT

Copy to: -1. Audit & Accounts Section 2. Admn. II Section 3. Store Section 4. Vigilance Officer 5. Guard file 6- Director information

An administrative approval & expenditure sanction has been accorded by the Director amounting to Rs. 13,000/- only on dated 12-06-2018 at Vide Sanction Reg. No 1/c TMT/2018-19/13 dated 08.06.2018 Page no.15 in Institute Budget current financial year 2018-19.

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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 in 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 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. 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.
14. In case of contract Item A certificate may be affix by the firm on the bill that rate charged are as per manufacture prices/list contract entered rates.

PLEASE ENCLOSED FOLLOWING BANK DETAILS ALONG WITH BILL/INVOICE

Name of the firm: \_\_\_\_\_ Bank Name: \_\_\_\_\_  
RTGS Code No.: \_\_\_\_\_ Name of Branch: \_\_\_\_\_

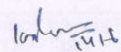
Yours faithfully,

  
Incharge, Estate Section

Copy to:-

1. Audit & Accounts Section      2. Administration II Section      3. Store Section

An expenditure sanction for Rs.4070/- Rupees Four Thousand Seventy only has been accorded by the Competent Authority under Institute budget on even Sanction Register Page No 79 Item No 76 dated 04-06-2018 for the financial year 2018-19.

  
Incharge, Estate Section

