



मा.कृ.अनु.पं.केन्द्रीय भेड़ व ऊन अनुसंधान संस्थान  
अविकानगर (तहसील-मालपुरा जिला टोंक )राजस्थान 304 501  
ICAR-CENTRAL SHEEP & WOOL RESEARCH INSTITUT  
AVIKANAGAR ( MALPURA DIST: TONK ) RAJASTHAN-304501



F. No.ES/Pur./2017/ 76

Dated: 8 .06.2018

To,

M/s Agrwal Building Material,  
Mahaver Marg,  
Malpura 304502

**Subject:** Supply of distemper & ACE etc- regarding.

Ref: Your quotation dated 8 .06.2018

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:

क्र.सं०	सामान का विवरण	मात्रा	दर	लागत
1.	वाल पुट्टी	6x40 kg	850 /-	5,100.00
2.	डिस्टेपर (OBD)	2 x20 Litre	900 /-	1,800.00
3.	ACE पेन्ट (Palace light)	4x20 Litre	2800 /-	11,200.00
4.	वाल पराईमर	2 x20 Litre	2400 /-	4,800.00
5.	तारपीन	10 Litre	50 /-	500.00
				23,400.00

**Terms & Conditions:-**

- DELIVERY:** may be effected immediately but not later than 5 days. Any delay or inability to supply ordered stores may please be intimated immediately.
- F.O.R.:** The above prices are F.O.R. : Shop at Malpura .
- PRICE:** The above prices are including of sale tax /GST 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 Jaipur .
- 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 within 30 days on receipt of the material in good condition and satisfactory and in accordance with the ordered specification at this end
- 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).
- 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 \_\_\_\_\_

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PURCHASE SECTION  
Diary No.  
Dated.

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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.

**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,

  
INCHARGE ESTATE SECTION

Copy to:-1. Admn. II Section 2. S & P Section 3. Audit & Accounts Section . An Administrative approval and expenditure financial sanction has been accorded by the Director amounting to Rs 23,400.00/= only under Inst.Budget during the current financial year 2018-2019 vide Note Sheet Page No. 12 dated 8-06-2018.