



भा.कृ.अ.प.—केन्द्रीय भेड़ एवं ऊन अनुसंधान संस्थान
अविकानगर, तह0 मालपुरा, जिला-टोंक (राजस्थान) – 304501
ICAR-Central Sheep & Wool Research Institute
Avikanagar, Teh.Malpura, Dist.Tonk (Rajasthan) – 304501



F.No.1(713) SP/2018/3585

Registered post/ Email
Date 05-03-2020

M/s Pragati Enterprises,
121/40 Vijaypath, Mansarovoor , Jaipur
Mobile : 9414070006

विषय :- **Fabric Abrasion Tester** की खरीद करने बाबत।

संदर्भ:- आपके कोटेशन दिनांक 05.12.2019 के क्रम में।

उपरोक्त विषयान्तर्गत एवं संदर्भित पत्र के क्रम में आपके द्वारा निम्नलिखित **Fabric Abrasion Tester** की खरीद हेतु दी गयी निविदा में दरें एवं तकनीकी विवरण सक्षम अधिकारी महोदय ने स्वीकार कर लिया है अतः सारणी में दर्शाये अनुसार दी गयी दर एवं विशेषताओं आदेश जारी किया जाता है :-

क्रम	आईटम का नाम	नग		दर
1.	TEXCARE Fabric Abrasion tester (Martindale Abrasion methods) To Check Abrasion resistance of any type of fabric like knitted Non-woven, woven and Coated Fabric As per Standards ISO 5470,ASTM 4966, BS3424, JISL 1096 No.OF head : 4nos. Working pressure : 3KPA,6KPA and 12KPA 4Nos.Each Exposed Area of Test Specimen : 6.45cm ² Rotational Speed of outer peg : 48± 2RPM Drive ration of outer and Inner peg :32:34 Enable pilling test fabrics Total Stroke of outer and inner peg :60mm for abrasion and 24mm for pilling Digital display Maximum available pressure : 12 KPA (790gms) With Following Accessories a) 38mm Sample Plate b) 140 mm Sample plate c) Abradant wool Cloth (Imported SDC U.K.) d) Non-Woven Felt 140mm e) PU Foam Pressing weight for 38mm and 120 mm : 1 Nos.each	01	Rs.1,85,000/-	Rs.1,85,000/-
			GST @18%	Rs.33300/-
			Packing and Forwarding Charges	Rs.4750/-
			GST @18%	Rs.855/-
			Total Rs.	Rs.223905/-

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:-

- DELIVERY:**At Avikanagar Within 10 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
- GST applicable as per Rules.**
- PRICE:** The above prices are including of SGST and CGST. And Transportation , uploading and downloading of the consignment. 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 Avikanagar.
- 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. Please mention your institute GST No.on the bill .

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/e-mali
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
05/03/2020

(Neeraj Tanwar)

Administrative Officer (S&P)

Copy to: -1. Audit & Accounts Section 2. Admn. II Section 3. Store Section 4. TMTC division 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.2,23,905/- only on** 25-2-2020 at File No Note Sheet Page no 09 in Institute Budget current financial year 2019-20. & Security Money deposited FDR No.50515519804 Dated 02-03-2020 Rs.23,000/-.