

भा.कृ.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**

F.No 6(12)SP/97/Vol.III/648

E-mail/Registered  
Date 04-06-2018

M/s Kasliwal Electricals,  
53, New Atish Marlet, Gurjar Ki thadi  
Mansarowar 302019, Gopal pura Bye-pass Road,  
**JAIPUR (Rajasthan 302 020)**

Sub: Supply of LED tube Rod regarding.  
Ref: your Quotation latter No.123 Dated 17-05-2018  
**Institute's GST No.08AAALC1190R1ZT.**

Dear Sir,

With reference to your above cited and reference(s) I am to inform that your rate(s) shown below is/are approved. You are now requested to supply of L.E.D. Tube Rod as per terms and conditions mentioned below. :-

S.No.	Name of Item	Make/Brand.	Quantity	Rate	Amount (Rs.)
1.	18 Watt L.E.D. Tube Rod 100 Lumens power	Philips	500 Nos.	Rs230/- (including GST 12%)	Rs.1,15,000/-

Terms and condition

1. Delivery may be effected as early as possible within 30 days Any delay or inability to supply order store may please be intimated immediately.
2. **F.O.R.:** The above prices F.O.R. at your shop .
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. **DESPATCH:** Road Transport/Post parcel V.P.P. Freight prepaid by the consignor book the material/goods 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 items after through E-payment(RTGS/NEFT).
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,

( Neeraj Tanwar)

Administrative Officer (Purchase)

Copy to: -1. Audit & Accounts Section 2. Admn. II Section 3. Store Section 4. Incharge I Unit in response to your requisition dated 10.05.2018 5. Vigilance Officer 6. Guard file 7-The Director for kind information please.

An administrative approval & expenditure sanction has been accorded by the Director amounting to **Rs.1,44,798/-- (Rupees One lakh forty four thousand seven hundred ninty eight only)** on dated 04-06-2018 at note sheet page No17 of F.No.6(12)SP/97//Vol.III/under Instt.Budget for the current financial year 2018-19.