



**CENTRAL SHEEP & WOOL RESEARCH INSTITUTE
AVIKANAGAR (MALPURA DISTT: TONK) RAJASTHAN – 304 501**

**Speed Post**

F. No. : 8(AGB)Store/Vol.IV/ 6599

Dated: 15.06.2018

To,
M/s. Scientific and General Agencies,
62 new atish market, Mansarovar,
Jaipur-302020, Rajsthan

Sub.: Supply of sigma chemicals-reg

Ref.: Our rate contract **F. No. 2(45) SP/2011/Vol.II/Part-XI/4369 dated 24.03.2018.**

Dear Sir,

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

Scientific and General Agency (Sigma)

S. No.	Cat No.	Description of Items/goods	Rate @Rs	Quantity required	Price (in INR)
1.	D4545-1.5 KU	Taq DNA polymerase from Thermus aquaticus	6743.72	01	6743.72
2.	P2308-100MG	Proteinase K, for molecular biology	6986.36	02	13,972.72
3.	NA1111-IKT	GeneElute gel extraction kit, 70 prep	9734.80	02	19,469.60
4.	CERON	Custom DNA Oligos, 0.05 μ mole scale, DST	27/base	510	13,770.00
Bank detail of the firm: Total Rs. Name of the firm:M/s Bank name : Account No. RTGS Code No. : Name of Branch:					Rs 53,956.04 (GST and Disc. Exclusive)

Terms & Conditions :-

1. DELIVERY: May be effected as early more possible but not latter than 30 days. Any delay or inability to supply orders stores may please be intimated immediately.
2. F.O.R : The above prices are FOR Avikanagar. No freight and insurance etc. will be paid extra.
3. PRICE: The above prices are exclusive of Sales Tax/VAT and other taxes etc. 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 Malpura.
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

PURCHASE SECTION

Libry No.

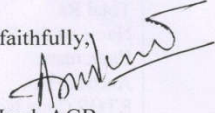
Dated,

A*o(S)
Neroi
18/6/18

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. Bank Detail (IFSC Code No., Bank Account name, Bank account no. etc. also mentioned in the body of Bill).
9. **PAYMENT:** Payment will be made through RTGS within 30 days after satisfactory supply/delivery of items as per supply order.
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. 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.

Yours faithfully,


Head, AGB

Copy to: -

1. Audit & Accounts Section
2. Administration II Section
3. Store Section
4. Division of Animal Genetics and Breeding office copy
5. Vigilance Officer
6. Director, CSWRI for information please
7. Guard File.

An Expenditure Sanction for Rs 65,000/- (Rupees: sixty five thousand only) has been accorded by the competent authority on dated 13.06.2018 at sanction Register Page no.- 186, Sanction no-95 under Institute contingency for research work.