



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



Registered post/ Email
Date 07-03-2020

F.No.1(737) SP/2020/ 3633
M/s HYPER Tiles,
F-2110, Ramchandrapura Industrial Area,
Sitapura Jaipur

Sub: supply of Paver Interlocking Block Reg.

Ref: your're Qutations dated 06-03-2020

Dear Sir,

With reference to above cited Subject reference(s) it is inform that your rate(s) shown below is/are approved by the C/A therefore You are now requested to supply the below item (s) according CSWRI Avikanagar following terms and conditions mentioned below: -

S.No.	Specification	Qty	Rate	Total
1	Reflective Interlocking Paver Block - Flexi Paver Grey,Black,Red 60MM M-30 Grade 8x8 - 2000pcs 8x4 - 4000pcs 4x4-2000 pcs	2000sq.ft	36/sq.ft	72000.00
2	Reflective Interlocking Paver Block - Cosmic Grey Colour 60MM M-30 Grade Area 1 Sq.ft = 2.13 pcs (1774 pcs)	833sq.ft	33/sq.ft	27489.00
3	Reflective Interlocking Paver Block - Cosmic Red Colour 60MM M-30 Grade Area 1 Sq.ft = 2.13 pcs (1774 pcs)	833sq.ft	35/sq.ft	29155.00
4	Reflective Interlocking Paver Block - Jumbo Grey Colour 60MM M-30 Grade Area 1 Sq.ft = 2.25 pcs (1499 pcs)	666sq.ft	33/sq.ft	21978.00
5	Reflective Interlocking Paver Block - Jumbo Red Colour 60MM M-30 Grade Area 1 Sq.ft = 2.25pcs (1499 pcs)	666sq.ft	35/sq.ft	23310.00
6	Kerbstone 300x300x100 (M-25) Grey	300pcs	51.60/sq.ft	15480.00
Total				Rs.1,89,412/-
GST 18%				Rs.34,094/-
Total				Rs.2,23,506/-

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

Terms & Conditions:-

- DELIVERY:**At Avikanagar Within 15 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 .
- PAYMENT:** Payment will be made within 30 days after satisfactory Supply of items etc through Bill Basis .
- 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.

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.

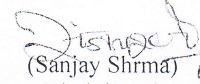
13. Acknowledgement receipt and confirmation of this order should be sent by return post/e-mail

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,


(Sanjay Sharma) 07/02/2020

Assistant 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 & I/C AKMU with request to upload in institute website.

An administrative approval & expenditure sanction has been accorded by the Director amounting to **Rs.2,23,506/- only** on 07-3-2020 at Comperitive Statement in SCSP Cell current financial year 2019-20.