



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(738) SP/2020/ 3753

Date 18-03-2020

M/s Biomole india ,
D-2A,3rd Floor Jaipur Textile Market (Jtm mall),
Near Jagatpura Flyover ,Model Town,Jagatpura Jaipur 302017
Email:biomolenidia@gmail.com

विषय :- **Tissue Homogenizer** खरीद करने बाबत।

संदर्भ:- आपके कोटेशन दिनांक 04.02.2020 के क्रम में।

उपरोक्त विध्वान्तर्गत एवं सदभित निविदा के क्रम में आपके द्वारा निम्नलिखित **Tissue Homogenizer** की खरीद हेतु दी गयी दरें एवं तकनीकी विशिष्टताओं के आधार पर आपूर्ति आदेश जारी किया जाता है :-

S.No	Name of Item	Qty.	Rate per No.	Total Rs.
1.	Tissue Homogenizer Make=IKA Model T-18 Digital Ultra Turrax Specification : High -performance dispersing instrument for volumes from 1 -2000ml (H2O) with digital speed display . it offers a wide speed range from 3000 -25,000 rpm that enables users to work at high circumferential speeds even with small rotor diameters . Abroad choice of dispersing elements adds versatility.Applications ranges from homogenizing waste water samples use in laboratory ractors.dispersion tasks under vacuum/pressure and sample preparation in medical research. <ul style="list-style-type: none">• Digital Speed display• Electronic speed control• Electronic overload protection• Stainless steel dispersing elements can becleaned quickly and easily• Plastic disposable dispersing elements are available in two sizes• Error code display• Quiet operation Technical Data:- <ul style="list-style-type: none">• Motor rating input =800• Motor rating output =500• Volume range (H2O)=0.001-2• Speed range (RPM)=3000-25000• Speed display =LED• Speed control = Stepless• Noise Without element (db(A))=75• Extension arm diameter (MM)=13• Extension arm length =160• Process Type =Batch• Dimension (WxHxD)(MM)87x27x106• Weight (Kg)=2.5• Temperature range =5-40• Humidity=80%• Protection Class =IP20• Voltage =220-240/100-120• Frequency(Hz)=50/60• Power =800 Accessories <ul style="list-style-type: none">• Plate Stand =R1825 Plate Stand• IKA Dispersers =RH 3Strap Clamp• IKA Dispersers =Dispersing tool (S18N-10G) (Warranty one year)	01	Rs.1,42,300/- GST5% Rs.7,115/- Total Rs.1,49,415/-	Rs.1,49,415/-
			Total	Rs.1,49,415/-

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:-

1. **DELIVERY:**At Avikanagar Within 30 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
2. **GST applicable as per Rules.**
3. **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
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/good 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. Please mention your institute GST No.on the bill .
9. **PAYMENT: Payment will be made within 30 days after satisfactory Supply of items etc through Bill Basis .**
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/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
19/03/2020

(Neeraj Tanwar)
Administrative Officer (S&P)

Copy to: -1. Audit & Accounts Section 2. Admp. II Section 3. Store Section 4. PHY. Section 5- Vigilance Officer 6- Guard file
7- Director for information & VC AKMU with request to upload in institute website.

Neeraj
19/3/2020

An administrative approval & expenditure sanction has been accorded by the Director amounting to Rs.1,49,415/- only on 19-02- 2020 at File No 1(738)SP/2020/ Note Sheet Page no 02 in **DST SERB Project** current financial year 2019-20. & Security Money deposited FDR No.3020174 dated 11-03-2020 Rs.14,500/-.