



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



Registered/email
Date 26-07-2019

F.No. Purchase & Store /Mis./2018/ 1179

M/s Manjor Publicity,
Computerised Flex Bener,
Kawash ji ka katla near janta band,
Malpura 304502

Sub: supply of Name plate 12x4 with fitting reg.
Ref: you're Per-forma Nil dated 22-07-2019.
Dear Sir,

With reference to you're above cited and reference(s) I am to inform that your rate(s) shown below is/are approved. You are now requested to at Name Plate 8MM CSWRI Avikanagar per following details terms and conditions mentioned below: -

S.No.	Name of Item	Qty.	Rate per No.	Total Rs.
1.	Name plate Size 12X4	02	400/-	Rs.800/-
कुल राशि				Rs.800/-

Terms & Conditions:-

- DELIVERY:** Work may be complet as early as possible *within 15 days*
- Income Tax Will be deducted as per Rules .**
- PRICE:** The above prices are including of sale tax /VAT other taxes etc. 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 G.H.Jaipur.
- 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 for forwarding freight insurance customs excise duty etc. (if any) and payable by this institute may be sent to the consignee.
- PAYMENT:** Payment will be made within 30 days after satisfactory Items through Bill Basic .
- 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.
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 _____
- 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.
- Acknowledgement receipt and confirmation of this order should be sent by return post.
- 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,

Neraj
26/7/19
(Neraj Tahar)

AO Purchase Section

Copy to: - 1. Audit & Accounts Section 2. Admn. II Section 3. Store Section 4. I/c AKMU Section

Administrative Approval and expenditure sanction has been accorded by the C.A.O. amounting to **Rs.800/- only** for the current financial year 2019-2020 vide Purchase Section Reg page No. 73 SrNo. 73 Dated 25-7-2017 .