



भा0कू0अ0प0 -केन्द्रीय भेड व ऊन अनुसंधान संस्थान
अविकानगर(मालपुरा जिला टोंक) राजस्थान 304 501

ICAR-CENTRAL SHEEP AND WOOL RESEARCH INSTITUTE
AVIKANAGAR TEHSIL MALPURA DISTT.TONK (RAJASTHAN) 304 501



DIVISION OF ANIMAL HEALTH

E.mail/ REGISTERED

F. No. AH/ 1/PVM/2014/355/554

Dated: 25-05-2018

M/s AMIT MEDICALS,
NAVEEN MANDI,
MALPURA - 304 502
DIST. TONK (Rajasthan)

Subject: - Supply of Vety. Medicines reg.

Ref.: -Our F. No. 2(41) SP/2011/544 dated 01-08-2016 and your application dated 23-06-2017 & 11-07-2017

Dear Sir,

With reference to above cited spot quotation/Tender F. No. 2(41) SP/2011/544 dated 01-08-2016 and your application dated 23-06-2017 & 11-07-2017, I am to inform that your rate(s) are approved by the Competent Authority. You are now requested to supply the following stores/materials as per terms and conditions mentioned below: -

S. No.	Description of item/stores	Qty.	Remarks
1.	Inj. Avilin	10x30 ml	Expire date : Not before Dec 2018
2.	Inj. Belamyl	30x30 ml	
3.	Inj. Ciflox	20x50 ml	23.5% discount on MRP price including taxes. Other consumable and disposable uses in hospital, Dispensary and laboratory 45% discount on MRP. GST will be paid as per Rules.
4.	Inj. 5% DNS	20x500 ml	
5.	Inj. Enrostromg 20%	30x30 ml	
6.	Inj. Melonex Power	20x30 ml	
7.	Inj. Ringer Lactate	20x500 ml	21% discount on MRP price for Indian Immunological products.
8.	E.T. Vaccine (Indian Immunological)	60x50 does	
9.	Nebion Powder	50x100 g	
10.	Tetracycline powder	100x100 g	
11.	Pendistrin SH Oint.	20x6 g	
12.	Liquid Paraffin	20 x 400 ml	
13.	Tincture Iodine	50 x400 ml	
14.	Needles (22 and 24 gauge)	200 Nos	

Terms & Conditions:-

- DELIVERY:** May be effected as early as possible as but not later than 30 days. Any delay or inability to supply orders stores may please be intimated immediately.
- F.O.R:** The above prices are For Avikanagar/SHOP No freight and insurance etc. will be paid extra.
- PRICE:** The above prices are *inclusive/Exclusive of CST/Sale tax/VAT and 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 /goods to Malpura.
- 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.

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PURCHASE SECTION
Diary No
Dated.

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 details (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 above 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 deducted 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 per cent) 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. Acknowledgement receipt and confirmation of this order should be sent by return post.
13. 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.
14. In case of contract 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 detail along with for e-payment.

Bank A/C No. Bank's Name Branch Code No. SWIFT/IFSC Code No.

Yours faithfully,

MS
26/5/18
I/C Head

- Copy to :-
1. Audit & Accounts Section
 2. Administration II Section
 3. Store Section
 4. Vigilance Officer
 5. Director, CSWRI for information pleases.

An expenditure sanction for Rs.38,000/- (Rupees Thirty Eight Thousand only) has been accorded by the Director, ICAR-CSWRI, Avikanagar vide Sanction No.05 in sanction register on Page No.49 dated 25.05.2018 under Upkeep of animals for the current financial year 2018-19.