

केन्द्रीय भेड़ व ऊन अनुसंधान संस्थान

अविकानगर (तहसील-मालपुरा, जिला-टोंक) वाया जयपुर राजस्थान (भारत) 304501



CENTRAL SHEEP & WOOL RESEARCH INSTITUTE

AVIKANAGAR (TEHSIL-MALPURA DISTT, TONK) VIA: JAIPUR RAJASTHAN (INDIA) 304 501

F.No. 1(622) SP/2015/ 7702-

Registered/email Date 30-10-2015

M/s Singhal Refrigeration, Shop No.27, 22 Godam, Industrial Area, JAIPUR - (Rajasthan)

Sub:

Supply of Split Air-conditioner 1.5 ton 5 star Model Carrier, Regarding

Ref.:

Your spot quotation No. SR/QT./2015-16/30 dated 23.10.2015.

Dear Sir.

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

S. No	T Property of Charles	Qt	Rate	Total price
1. 	Split Air-conditioner 1.5 ton Capacity 5 star Model Carrier	2 Nos	Rs.41,500/- P.No.	Rs.83,000/-
$\frac{2}{3}$	4 KVA Stabilizer Copper (Range 160 to 240)	2 Nos	Rs.2300/- P.No.	Rs.4,600/-
4.	Installation charges	2 Nos	Rs.1500/- P.No.	Rs.3,000/-
4	Stand Warrantee: As per company rules	2 Nos	Rs.500/- P.No.	Rs.1,000/-
	Extra materials		Total inclusive VAT	Rs.91,600/-
1.	Copper pipe		Do 190/ D D 0	
2	Cable		Rs.180/- P. R.ft. `Rs.30/- P. R.ft.	As per actual
3.	Massionary work paint wooden work		Extra as actual	

Terms & Conditions:-

1. DELIVERY: May be effected as early as possible within 30 days from the date of receipt of order. Any delay or inability to supply ordered stores may please be intimated immediately

F.O.R.: The above prices F.O.R. Avikanagar. No freight and insurance etc. will be paid extra.

- PRICE: The above prices are including of sale tax 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 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.
- 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 8. insurance customs excise duty etc. (if any) and payable by this institute may be sent to the consignee.
- PAYMENT: Payment will be made after satisfactory Installation of the Split Air-conditioner 1.5 ton Capacity 5 star Model Carrier and after submit the bill.

10. Liquidated damages

Subject to GCC clause 25, if the supplier fails to deliver any or all of the goods or perform the services within the time period(s) specified in the contract, the purchaser shall without prejudice to its other remedies under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 0.5% (half percent) of the delivered price of the delayed goods or unperformed services for each week of delay or part thereof until actual delivery or performance, up to a maximum deduction of 10% (ten percent) of the delayed goods or services contract price. Once the maximum is reached, the purchaser may consider termination of the contract, if the same have not been

14.	the period of delay. But, nevertheless, the purchaser shifth period of delay. Certificate to the following effect may also be reconcertified that the goods on which Sales Tax has be and/or the Rules made there under and the charges of the relevant act or the Rules made there under. Concertified that the goods on which Sales Tax has be and/or the Rules made there under. Concertified the state of	seen charged have not been exempted under the Central or State Tax Act on account of Sales Tax on the goods are correct under the provisions ertified further that we M/s are registered as dealers nibers for the purpose of Sales Tax are i) Central (ii) sorder should be sent by return post. By the firm on the bill that rate charged are as per manufacture es/suppliers in part or in full covered in this order at any stage prior ification. Part supplies against this order will not be accepted unless JAIPUR BANK CODE NO.: IFS code SBBJ 0010510, ACCOUNT NO.: PPLIER: M/s Singhal Refrigeration, Shop No.27, 22 Godam, Industrial Yours faithfully,	
		Assistant Administrative Officer	
Copy	/ to: -		
1. Au 5. Gua 8. +/e	adit & Accounts Section 2. Adm. II Section lard file 6. The Director for information please.	3. Store Section 4. P.A. to Director	
of file	An expenditure sanction for Rs. 91600/- has been no. 1(622) SP /2015 under PLAN (Furniture and f.	en accorded by the Director on dated 30.10.2015 at NSP No. 07	

of file no. 1(622) SP /2015 under PLAN (Furniture and fixtures) for the current financial year 2015-2016.

Assistant Administrative Officer