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

No. 6(349)SP/2015/ 682 /   Dated: 21st August, 2015

M/s Sujata Enterprises ,
110, janpath, Parshvanath Colony,
Nirman Nagar,
JAIPUR – 302 019
E-mail:sujatajpr1@hotmail.com

Sub:-   Purchase of Progesterone powder CDH Product Code : 043033

Ref:-   Your tender No.CSWRJ/15-16/01 dated 04.07.2015.

Dear Sir,

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

Description of goods & specification	Qty.	Unit price	Total Price
Progesterone powder **CDH Product Code : 043033** Synonyms - C.I. No. – CASR No. (57-83-0) ATOMIC OR MOLECULAR FORULA – $C_{21}H_{30}O_2$ ATOMIC OR MOLECULAR WEIGHT - 314.47 PROPERTIES - Practically insoluble in water, soluble in alcohol, acetone, and dioxane, scaringnly soulable in vegetable oils **PARAMETER: LIMIT - $C_{21}H_{30}O_2$** Description : White or almost white or creamish white crystalline powder or colourless crystals. Solubility : 10% solution in ethanol is clear Identification (By FTIR): Conforms Minimum Assasy (HPLC) : 97.0% Specific rocation : + 186 to + 194" (C=1 in ethanol) Melting point : 128 – 132°C **MAXIMUM LIMIT OF IMPURITIES** Loss on drying (at 105°C) - 0.5%	10 kg.	36980.00 Per kg.	Rs.3,60,980.00
		Total	Rs.3,60,980.00
		VAT 5%	Rs.18,000.00
		Grant total	Rs.3,78,980.00

Terms & Conditions:-
1.   **DELIVERY:** May be effected as early as possible within 6 weeks. Any delay or inability to supply orders store may please be intimated immediately.
2.   **F.O.R.:** The above prices F.O.R. Avikanagar. No freight and insurance etc. will be paid extra.
3.   **PRICE:** The above prices are including of sale tax /VAT other taxes etc. 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 Malpura.
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.
9.   **PAYMENT: Payment will be made within 30 days after satisfactory supply of Progesterone powder CDH Product Code : 043033 through E-payment.**
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 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
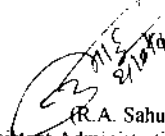
further that we M/s _____ are registered as dealers in the state of _____ and our registered numbers for the purpose of Sales Tax are i) Central_____ (ii) State_____

12. 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.

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,

(R.A. Sahu)
Assistant Administrative Officer

Copy to: -1. Audit & Accounts Section   2. Admn. II Section   3. Store Section   4. Head, Phy. Division   5. I/c-AKMU Section for uploading of Institute website and send the e-mail to the firm please. 6.   Vigilance Officer   7. Director for information please.

Administrative Approval and expenditure sanction has been accorded by the Director amounting to Rs.3,78.980.00 **only for** the current financial year 2015-2016 under **Plan (Research contingency)** vide F.No.6 (349) SP//2015 at /NSP No.5 dated 04.08.2015