

ICAR- Central Sheep and Wool Research Institute  
Avikanagar (Via: Jaipur), Rajasthan- 304 501

GSTIN : 08AAALC1190R1ZT

No. 4(C)Nut/2005/Vol.II/ 3569

Division of Animal Nutrition

Date: 23<sup>rd</sup> May 2018

M/s Shyam Engineering Company,  
Out Side of Bus Stand,  
Malpura (Tonk) Raj.304502

Subject- For supply of Sprinkler .

Dear Sir,

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

S. No	Name of Items	Unit Prices (Rs.)	No or Qty. required	Total Price (INR)
1.	Sprinkler (Garden)	450/-	Three	1350/-
				Rs 1350/-

**Terms & Conditions:-**

- DELIVERY:** May be effected as early as possible as but not later than 10 days. Any delay or inability to supply ordered stores may please be intimated immediately.
- F.O.R.:** The above prices F.O.R. Malpura. No freight and insurance etc. will be paid extra.
- PRICE:** The above prices are inclusive 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 insurance customs excise duty etc. (if any) and payable by this institute may be sent to the consignee.
- PAYMENT:** Payment will be made within reasonable time say within 30 days from the date of receipt of material in good condition and in accordance with the ordered specification at this end.
- Liquidated Damage Clause:** If any time during the performance of contract, the supplier encounters conditions hindering timely delivery of the goods, the suppliers 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 for the contract price, as liquidated damages, a sum equivalent to 0.5% (half percent) of the delivered price of the delayed goods or unperformed service 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 service).
- 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 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.

Yours faithfully,

Head (AN)

Copy to:- 1. Audit and Accounts Section 2. Administration II Section 3. Store's Section  
4. In charge concerned 5. Vigilance officer 6. PS to Director

Sanction accorded by the Head in Divisional Sanction register Page No. 83 Sanction No. 4(18-19) dated 22<sup>nd</sup> May 2018 for Rs 1500/-

AAO(S)

Recd  
28/5

PURCHASE SECTION  
Date