

अति आवश्यक
द्वारा : स्पीड पोस्ट / हाथों - हाथ



भा. कृ. अनु. प. - केन्द्रीय शुष्क क्षेत्र अनुसंधान संस्थान
ICAR - Central Arid Zone Research Institute
जोधपुर (राजस्थान) 342 003 / Jodhpur (Rajasthan) 342 003
Website: www.cazri.res.in, Email: director.cazri@icar.gov.in
Phone No. 0291 - 2787152 / FAX: 0291 - 2788706



F.No. 2(11)2015-2016/Admn.IV/739

Dated :03.12.2016

To,

M/s. Shivam Pharma Distributors,
25/26, IInd 'B' Road,
Sardarpura, Jodhpur - 342003

- 5 DEC 2016

Sub : Supply of Lab. Chemicals.

Ref.: Our Annual Rate Contract order of even number dated 12.10.2015 and extension dated 31.12.2016.

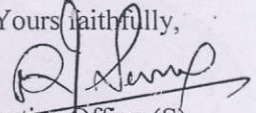
Dear Sirs,

With reference to above, you are requested to supply the following Chemicals (as per list enclosed) on the rate, terms & conditions approved vide letter referred above. Accordingly you are requested to please supply the same from your ready stock immediately and submit your bill in duplicate duly pre-receipted for arranging the payment. If the supply is not completed as stipulated above and no extension of the period of supply is applied for or granted, the purchase order will automatically stand cancelled and in that case this Institute reserves the right to procure stores from any other source or not to purchase the stores at all without sending any intimation of cancellation of the order placed with you. Liquidated damage @ 0.5% per week of the value of the delayed goods shall be charged subject to a maximum of 10% of the contract value. However, justifiable requests for granting extension of time to supply the stores may be entertained by the competent authority.

S.No.	Make/Brand of Chemicals	Discount on Manufacturers price list.
1.	Genetix	@ 5%

Taxes : As applicable
FOR : Destination

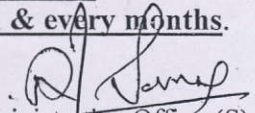
Yours faithfully,


Asstt. Administrative Officer(S)
for Director

Copy to :

1. Audit-I, Section, CAZRI, Jodhpur./Audit through Bills(Stores)
2. Storekeeper/Guard file/ Dr. S.K. Singh, PS, CAZRI, Jodhpur/ Dr. Rajwant K. Kalia, PS, CAZRI, Jodhpur
3. OIC-AKMU may kindly Upload the copy of this purchase order on CPP Portal and Institute website please.

All Indentor /Section Incharge are advised to keep proper records of daily consumption of Lab. Chemicals & quality in stock at the end of each & every months.


Asstt. Administrative Officer(S)
for Director

द्वारा : स्पीड पोस्ट / हाथों - हाथ



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Phone No. 0291 - 2787152 / FAX: 0291 - 2788706



F.No. 2(11)2015-2016/Admn.IV/740

Dated :03.12.2016

To,

M/s. Tomar Scientific Corporation,
Bhati Bhawan, Opp. Police Liné,
Ratanada Road, Jodhpur 342 011

-5 DEC 2016

Sub : Supply of Lab. Chemicals.

Ref.: Our Annual Rate Contract order of even number dated 12.10.2015 and extention dated 31.12.2016.

Dear Sirs,

With reference to above, you are requested to supply the following Chemicals (as per list enclosed) on the rate, terms & conditions approved vide letter referred above. Accordingly you are requested to please supply the same from your ready stock immediately and submit your bill in duplicate duly pre-receipted for arranging the payment. If the supply is not completed as stipulated above and no extension of the period of supply is applied for or granted, the purchase order will automatically stand cancelled and in that case this Institute reserves the right to procure stores from any other source or not to purchase the stores at all without sending any intimation of cancellation of the order placed with you. Liquidated damage @ 0.5% per week of the value of the delayed goods shall be charged subject to a maximum of 10% of the contract value. However, justifiable requests for granting extension of time to supply the stores may be entertained by the competent authority.

S.No.	Make/Brand of Chemicals	Discount on Manufacturers price list.
1.	Hi-Media	@ 5%
2.	Sigma Aldrich	@ 0%

Taxes : As applicable
FOR : Destination

Yours faithfully,

Asstt. Administrative Officer(S)
for Director

Copy to :

1. Audit-I, Section, CAZRI, Jodhpur./Audit through Bills(Stores)
2. Storekeeper/Guard file/ Dr. Rajwant K. Kalia, PS, CAZRI, Jodhpur
3. OIC-AKMU may kindly Upload the copy of this purchase order on CPP Portal and Institute website please.

All Indentor /Section Incharge are advised to keep proper records of daily consumption of Lab. Chemicals & quality in stock at the end of each & every months.

Asstt. Administrative Officer(S)
for Director

अति आवश्यक
द्वारा : स्पीड पोस्ट / हाथों - हाथ



भा. कृ. अनु. प. - केन्द्रीय शुष्क क्षेत्र अनुसंधान संस्थान
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Phone No. 0291 - 2787152 / FAX: 0291 - 2788706



F.No. 2(11)2015-2016/Admn.IV/741

Dated :03.12.2016

- 5 DEC 2016

To,

M/s. S.P. Biotech,
E- 735, Nakul Path,
Lal Kothi Scheme,
Jaipur - 302 015

Sub : Supply of Lab. Chemicals.

Ref.: Our Annual Rate Contract order of even number dated 12.10.2015 and extension dated 31.12.2016.

Dear Sirs,

With reference to above, you are requested to supply the following Chemicals (as per list enclosed) on the rate, terms & conditions approved vide letter referred above. Accordingly you are requested to please supply the same from your ready stock immediately and submit your bill in duplicate duly pre-receipted for arranging the payment. If the supply is not completed as stipulated above and no extension of the period of supply is applied for or granted, the purchase order will automatically stand cancelled and in that case this Institute reserves the right to procure stores from any other source or not to purchase the stores at all without sending any intimation of cancellation of the order placed with you. Liquidated damage @ 0.5% per week of the value of the delayed goods shall be charged subject to a maximum of 10% of the contract value. However, justifiable requests for granting extension of time to supply the stores may be entertained by the competent authority.

S.No.	Make/Brand of Chemicals	Discount on Manufacturers price list.
1.	Merk (Bio Sci.)	@ 5%

Taxes : As applicable
FOR : Destination

Yours faithfully,

Asstt. Administrative Officer(S)
for Director

Copy to :

1. Audit-I, Section, CAZRI, Jodhpur./Audit through Bills(Stores)
2. Storekeeper/Guard file/Dr. S.K. Singh, PS, CAZRI, Jodhpur
3. OIC-AKMU may kindly Upload the copy of this purchase order on CPP Portal and Institute website please.

All Indentor /Section Incharge are advised to keep proper records of daily consumption of Lab. Chemicals & quality in stock at the end of each & every months.

Asstt. Administrative Officer(S)
for Director



भा. कृ. अनु. प. - केन्द्रीय शुष्क क्षेत्र अनुसंधान संस्थान
ICAR - CENTRAL ARID ZONE RESEARCH INSTITUTE
जोधपुर (राजस्थान) 342 003
JODHPUR (Rajasthan) 342 003
Tel. No. 0291-2787152 Fax No. 0291- 2788706



By Speed Post

F. No. 10(3)2016-2017/Admn.IV/738

Dated : 03.12.2016

To,

M/s. Kapoor Marketing,
496, Sardarpura, 'B' Road,
Navjeevan Hospital,
Jodhpur - 342 003

- 5 DEC 2016

Sub : Purchase order for supply of Battery 12 Volt 180 AH and 12V 26 AH with Installation.
Ref : Your Quotation No. Nil dated 29.11.2016.

Dear Sir,

Your quotation / tender for the supply of equipments / stores as detailed in the schedule below /attached at the rates indicated against each item is accepted by the competent authority of this Institute on the following terms and conditions :

1. Supply of the stores may be arranged immediately and in any case it should be completed from the ready stock immediately. If the supply is not completed as stipulated above, the purchase order will automatically stand cancelled and in that case this Institute reserves the right to procure stores from any other source without sending any intimation of cancellation of the order placed with you. Liquidated damage @ 0.5% of the value of the goods per week shall be charged in case there is delay in supply after stipulated dated and extension is granted by competent authority subject to a maximum of 10% of the contract value. However, justifiable requests for granting of extension of time to supply the stores may be entertained by the competent authority without any Liquidated damage at the discretion of Director.
2. Stores/equipments/articles/materials supplied should strictly conform to the specifications/grades/requirement of this Institute as contained in the schedule hereinafter.
3. The equipments/stores supplied should be guaranteed for the satisfactory performance for a period of 18/24 months as mentioned in schedule / as per company/manufacturer's policy. Guarantee/warranty cards, manuals and catalogues etc. must be furnished with the stores.
4. The stores/equipments should be properly packed and despatched/handed over with freight pre-paid to Jodhpur Railway Station/CAZRI, Jodhpur in the name of Director, ICAR-CAZRI, Jodhpur. This Institute will not in any condition be responsible for any loss or damage on transit.
5. Please note that no payment /part payment would be made by this Institute until and unless the complete supply of stores/equipments including installation/demonstration, performance and execution of order in full is effected to satisfaction of the concerned/end user official at this research Institute. Payment will be made by this Institute through DD or Cheque or through electronic mode (on submission of bill in duplicate duly pre-receipted) after satisfactory supply/execution of purchase order in full and performance of the stores /equipment for at least 10 days Accordingly the concerned firm/agency would be completely responsible for proper supply, installation, demonstration and satisfactory performance of the stores/equipment as above. The firm may also intimate the bank Account No., Name of bank, address of branch for making payment electronically as applicable.
6. Central Arid Zone Research Institute Jodhpur. The stores/ equipments will have to be supplied and installed at the Central Arid Zone Research Institute Jodhpur, for which no extra payment / charges would be paid by this Institute.
7. Receipt of this order may please be acknowledged immediately.

P.T.O

SCHEDULE

S.No.	Particulars of the stores to be supplied	Quantity	Rate
1.	Battery 12 Volt 180 AH Less old Scrap Battery with installations	02 Nos.	Rs. 10,500.00
	Less rate/value of old scrap Battery under buy back offer		Rs. 2200.00 each
		Net Rate	Rs. 8,300.00 each
		Warranty 18 Months	
2.	Battery 12V 26 AH Less old Scrap Battery with installations	03 Nos.	Rs. 2400.00
	Less rate/value of old scrap Battery under buy back offer		Rs. 450.00 each
		Net Rate	Rs. 1,950.00 each
		Warranty 24 Months	

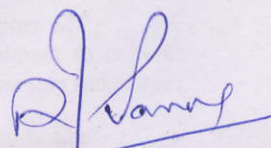
F.O.R. CAZRI, Jodhpur
VAT Paid
Include Installation

Yours faithfully,

Asstt. Administrative Officer (s)
for Director

Copy to :

1. Audit-I Section, CAZRI, Jodhpur /Audit through Bills(S)
2. Storekeeper / Guard file, Central Stores, CAZRI, Jodhpur
3. In-charge, AKMU, ICAR-CAZRI, Jodhpur


Asstt. Administrative Officer (s)
for Director

A

AKMU

द्वारा : स्पीड पोस्ट / हाथों - हाथ



भा. कृ. अनु. प. - केन्द्रीय शुष्क क्षेत्र अनुसंधान संस्थान
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Phone No. 0291 - 2787152 / FAX: 0291 - 2788706



F.No. 2(11)2015-2016/Admn.IV/742.

Dated :03.12.2016

To,
M/s. The Scientific & General Agencies,
21-D, Shiv Mandir Road,
Near Bhasker Circle, Jodhpur - 342011

Sub : Supply of Lab. Chemicals.

Ref.: Our Annual Rate Contract order of even number dated 12.10.2015 and extension dated 31.12.2016.

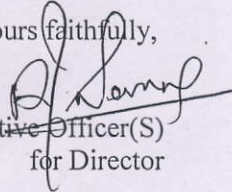
Dear Sirs,

With reference to above, you are requested to supply the following Chemicals (as per list enclosed) on the rate, terms & conditions approved vide letter referred above. Accordingly you are requested to please supply the same from your ready stock immediately and submit your bill in duplicate duly pre-receipted for arranging the payment. If the supply is not completed as stipulated above and no extension of the period of supply is applied for or granted, the purchase order will automatically stand cancelled and in that case this Institute reserves the right to procure stores from any other source or not to purchase the stores at all without sending any intimation of cancellation of the order placed with you. Liquidated damage @ 0.5% per week of the value of the delayed goods shall be charged subject to a maximum of 10% of the contract value. However, justifiable requests for granting extension of time to supply the stores may be entertained by the competent authority.

S.No.	Make/Brand of Chemicals	Discount on Manufacturers price list.
1.	Merk	@ 20%

Taxes : As applicable
FOR : Destination

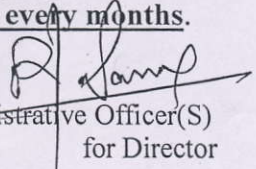
Yours faithfully,


Asstt. Administrative Officer(S)
for Director

Copy to :

1. Audit-I, Section, CAZRI, Jodhpur./Audit through Bills(Stores)
2. Storekeeper/Guard file/Dr. N.R. Panwar, PS, CAZRI, Jodhpur
3. OIC-AKMU may kindly Upload the copy of this purchase order on CPP Portal and Institute website please.

All Indentor /Section Incharge are advised to keep proper records of daily consumption of Lab. Chemicals & quality in stock at the end of each & every months.


Asstt. Administrative Officer(S)
for Director