



ICAR - CENTRAL INLAND FISHERIES RESEARCH INSTITUTE

AN ISO 9000 : 2008 Certified Organization

Barrackpore, Kolkata-700 120, West Bengal

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GST NO.19AAAGC0090D1ZX

Speed Post

No.Sales (NICRA Bkp.)-02(1)/2018-Stores

Date: 27th March, 2019

To
M/S. M.R. Aqua-Tech,
Plot No.SCR-65, Unit-III,
Kharavel Nagar,
Bhubaneswar-751001.
(Ph No. 9437283872)

Sub :- Order for supply of 4(Four) number of "CIFRI HDPE Pen" at Bhomra Beel, Nadia, West Bengal as per "MoU" with ICAR-CIFRI, Barrackpore, Kolkata-700120, West Bengal.

Ref : Your "MoU" with ICAR-CIFRI, Barrackpore, Kolkata-700 120 dated 17th March, 2018

Sir,

With reference to "MoU" cited above for supply of 4 (Four) number of "CIFRI HDPE Pen" at Bhomra Beel, Nadia, West Bengal as per "MoU" with ICAR-CIFRI, Barrackpore, Kolkata-700120, West Bengal has been approved by the Competent Authority of this Institute. You are therefore requested to supply the items as detailed in the Schedule given below at the rates noted against each items if accepted on the following Terms and Conditions.

1. Supply should be executed on or before **30.03.2019**. If the supply is not completed within due date, this Institute reserves the right to make the purchase from any other source available without sending any information of cancellation of the order placed with you. In the event of delay in supply, suitable approval may be obtained before the last date of supply.
2. Articles supplied should strictly conform to the specifications, drawings, grades etc. mentioned at Para 13.
3. The items supplied shall be guaranteed for satisfactory performance.
4. Your pre-receipted bill in triplicate mentioning your Bank details therein (giving complete specification of equipment/machinery etc.) drawn in the name of "The Director, ICAR-Central Inland Fisheries Research Institute, Barrackpore, Kolkata -700 120, West Bengal" may be sent to the consignee together with the supporting documents/certificate/vouchers/ delivery receipts/ any bill etc. for arranging payment.

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5. Payment will be made through e-transfer only after satisfactory completion of the supply and Installation of Equipment/Pens. Please furnish your Bank Details duly signed by the Bank Authority for making payment through e-transfer.
6. Where Taxes, duties are agreed to be paid in addition to the rates accepted, it will be paid subject to fulfillment of the following condition.

(a) GST :-

THIS INSTITUTE IS ENTITLED TO CONCESSIONAL GST APPLICABLE TO EDUCATIONAL/RESEARCH INSTITUTE/

LABORATORY etc. ONLY SUCH CONCESSIONAL SALES TAX SHALL BE CHARGED. Necessary declaration form is attached. Sales Tax will be admitted only if the claim is supported by the following certificate.

"Certified that the goods on which GST has been charged have not been exempted under the relevant GST Act or Rules/Notifications issued there under and the charges on account of Sales Tax on these goods are correct under the relevant Act/Rules/Notifications there under".

Certified that we are registered dealers in the States of _____ under Registration
No. _____ and Registration
No. _____ for the purpose of
GST.

(b) EXCISE DUTY :-

"On production of proof of actual payment by you to the Central Excise Authority. Packing and forwarding charges on production of proof of vouchers in support of the charges incurred".

7. The rate is accepted for delivery at **Bhomra Beel, Nadia, West Bengal (Contact Person Dr. Lianthuamluaia, Scientist, ICAR-CIFRI, Barrackpore).**
8. No payment/part payment shall be released in advance.
9. Supply should be made in full against this order and no part supply will be accepted.
10. Other terms and conditions will be remaining unchanged as per the Quotation Invitation Tender.
11. The above rates are inclusive of cost of all materials, taxes at the Installation site. **However, since the MoU does not incorporate transportation cost of the item, the items as per schedule at para 13 may be transported from point of origin to the destination mentioned at para 7 above through the Agency under rate contract for transport as per the Institute letter No. RC (Transportation) – 09(1)/2018-Stores, dated 20th March, 2019 abiding by the rates and terms and conditions contained therein.**
12. LIQUIDATED DAMAGES :-
An amount at the rate of 0.5% per week or part thereof subject to a maximum of 10% of the cost will be deducted/collected from you in the event of delayed supply.

13. Schedule :

Sl.	Specification	Quantity	Rate	Amount
	<u>"CIFRI HDPE Pen"</u>	4 numbers	@ Rs.47,675/- each	Rs. 1,90,700/-
	0.1 Ha each as per specification in MoU			
	Royalty (as per MoU) @ Rs.2,000/- per unit		(-) Rs. 8,000/-	
			Total	= Rs. 1,82,700/-
(Total Rupees One Lakh Eighty-two Thousand Seven Hundred Only including all Taxes after recovery of Royalty. Transportation cost to be claimed by the rate contract Agency for transport separately as per actual)				
For delivery at Bhomra Beel, Nadia, West Bengal				

The Terms & Conditions as agreed upon through the MoU dated 17th March, 2018 shall govern the terms of this offer in addition to the clause mentioned hereinabove.

14. Please acknowledge receipt of this order.

Yours faithfully,

Assistant Administrative Officer
(Stores)

Copy to :

1. Dr. S.K. Nag, P.S. & Vigilance Officer, CIFRI, Barrackpore for information.
2. Dr. Lianthuamluaia, Scientist and Co-PI, NICRA, ICAR-CIFRI, Barrackpore for kind information and necessary action.
3. M/s. Bhubaneswar Roadlines, Plot No. 2182, Samantray Colony, Kalpana Flat Lane, Kalpana Square, Bhubaneswar, 751014 for kind information with the request to transport the item mentioned at para 13 (Schedule) in requisite quantity from the point of origin of M/s. M.R. Aquatech, Bhubaneswar to the destination mentioned at para 7 above as per the rate Contract letter No. RC (Transportation) – 09(1)/2018-Stores, dated 20th March, 2019 abiding by the rates and terms and conditions contained therein.