



E-mail: storeseccifri@gmail.com, Website: www.cifri.res.in

No.1/37/2018/S/Headquarters/RC/Filter Paper/1/ 1142

Dated:

25.06.2018

To

SPEED POST M/s. Abhishek,

225/2B/2, Upen Banerjee Road, Behala, Kolkata - 700 060.

Sub :- Purchase of Filter Papers under Rate Contract at this Institute - Regarding.

Sir,

Inviting a reference to your Quotation, I am to inform you that the Competent Authority has approved establishment of Rate Contract with you for Filter Papers as per your price list and discount shown. The Rate Contract is valid for the Financial year 2018-19 subject to the following terms and conditions.

SI. No.	Brand Name	Rate of Discount offered
1	2	3
1.	Hi-media Brand Filter Papers	11%

1. Name of work : Rate Contract for Filter Papers etc.

2. Period of Rate Contract: for the Financial year 2018-19

- 3. The items/articles should be supplied strictly as per specifications shown in the supply Order.
- 4. The supply should be executed promptly with a time schedule mentioned in the supply order.

Payment is made within generally one month from the date of receipt of stores in good condition through online mode.

 Submission of Bill: Pre-receipted Bill should be submitted in triplicate alongwith Delivery Challan (3 copies), Bank Details and a copy of Supply Order for making payment, without which payment shall not be processed.

7. Liquidity damages: Liquidity damages will be deducted @ 0.5% per week subject to a maximum of 10% in case of non-receipt of stores within stipulated date of supply.

8. The rate contract may be cancelled if the supply is found not as per specifications and not within the schedule time.

9. The Rate Contract may be extended at the same rate of discount on the same terms and conditions subject to mutual consent and on periodical assessment of performance of supply and the quality of materials.

 In the event of any dispute, the resolution shall be made by an arbitration appointed by Indian Council of Agricultural Research.

11. The E.M.D. shall be retained as performance Security for two months after the rate contract is over and shall be returned thereafter without interest thereon.

12. The Director, ICAR-CIFRI reserves the right to cancel the Rate Contract in full or partially without assigning any reason.

Yours faithful

Assistant Administrative Officer (Stores)

Copy to :-

- a. The Senior Finance & Accounts Officer, CIFRI. Barrackpore for information
- b The Drawing & Disbursing Officer, CIFRI, Barrackpore for information

c The Vigilance Officer, CIFRI, Barrackpore for information

The In-Charge, AKMU for kindly uploading an Official website.





E-mail: storeseccifri@gmail.com, Website: www.cifri.res.in

No.1/37/2018/S/Headquarters/RC/Filter Paper/1/1140

Dated:

25.06.2018

SPEED POST

To M/s. Lab Equipments & Chemicals Private Limited, 11, Pollock Street, 6<sup>th</sup> Floor, Kolkata – 700 001.

Sub :- Purchase of Filter Papers under Rate Contract at this Institute - Regarding.

Sir,

Inviting a reference to your Quotation. I am to inform you that the Competent Authority has approved establishment of Rate Contract with you for <u>Filter Papers</u> as per your price list and discount shown. The Rate Contract is valid for the Financial year 2018-19 subject to the following terms and conditions.

SI. No.	Brand Name	Rate of Discount offered
1	2	3
1. Rivier	a Brand Filter Papers	7.5%
Cole P	armer	5%
Conc.		

1. Name of work : Rate Contract for Filter Papers etc.

2. Period of Rate Contract: for the Financial year 2018-19

3. The items/articles should be supplied strictly as per specifications shown in the supply Order.

4. The supply should be executed promptly with a time schedule mentioned in the supply order.

Payment is made within generally one month from the date of receipt of stores in good condition through online mode.

6. Submission of Bill: Pre-receipted Bill should be submitted in triplicate alongwith Delivery Challan (3 copies), Bank Details and a copy of Supply Order for making payment, without which payment shall not be processed.

 Liquidity damages: Liquidity damages will be deducted @ 0.5% per week subject to a maximum of 10% in case of non-receipt of stores within stipulated date of supply.

8. The rate contract may be cancelled if the supply is found not as per specifications and not within the schedule time.

9. The Rate Contract may be extended at the same rate of discount on the same terms and conditions subject to mutual consent and on periodical assessment of performance of supply and the quality of materials.

10. In the event of any dispute, the resolution shall be made by an arbitration appointed by

Indian Council of Agricultural Research.

11. The E.M.D. shall be retained as performance Security for two months after the rate contract is over and shall be returned thereafter without interest thereon.

12. The Director, ICAR-CIFRI reserves the right to cancel the Rate Contract in full or partially without assigning any reason.

Yours faithfully.

Assistant Administrative Officer (Stores)

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E-mail: storeseccifri@gmail.com, Website: www.cifri.res.in

No.1/37/2018/S/Headquarters/RC/Plasticwares/1/1138

Dated:

25.06.2018

SPEED POST

To M/s. BR Biochem Life Sciences Pvt. Ltd, 1/10, FF Tilak Nagar, New Delhi – 110 018.

Sub :- Purchase of Plasticwares under Rate Contract at this Institute - Regarding.

Sir.

Inviting a reference to your Quotation, I am to inform you that the Competent Authority has approved establishment of Rate Contract with you for <u>Plasticwares</u> as per your price list and discount shown. The Rate Contract is valid for the Financial year 2018-19 subject to the following terms and conditions.

0.	Brand Name	Rate of Discount offered
	2	3
BRBLS &	Biochem Brand Plasticwares	5%

- 1. Name of work : Rate Contract for Plasticwares etc.
- 2. Period of Rate Contract: for the Financial year 2018-19
- 3. The items/articles should be supplied strictly as per specifications shown in the supply Order.
- 4. The supply should be executed promptly with a time schedule mentioned in the supply order.
- 5. Payment is made within generally one month from the date of receipt of stores in good condition through online mode.
- 6. Submission of Bill: Pre-receipted Bill should be submitted in triplicate alongwith Delivery Challan (3 copies), Bank Details and a copy of Supply Order for making payment, without which payment shall not be processed.
- 7. **Liquidity damages**:- Liquidity damages will be deducted @ 0.5% per week subject to a maximum of 10% in case of non-receipt of stores within stipulated date of supply.
- 8. The rate contract may be cancelled if the supply is found not as per specifications and not within the schedule time.
- The Rate Contract may be extended at the same rate of discount on the same terms
  and conditions subject to mutual consent and on periodical assessment of performance
  of supply and the quality of materials.
- 10. In the event of any dispute, the resolution shall be made by an arbitration appointed by Indian Council of Agricultural Research.
- 11. The E.M.D. shall be retained as performance Security for two months after the rate contract is over and shall be returned thereafter without interest thereon.
- 12. The Director, ICAR-CIFRI reserves the right to cancel the Rate Contract in full or partially without assigning any reason.

Yours faithfully

Assistant Administrative Officer (Stores)

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- The In-Charge, AKMU for kindly uploading an Official websi
- e Authorised Dealer M/s. S.S. Enterprise, House No. 125, South Chakpara, Liluah, Howrah 711 204, West Bengal.





E-mail: storeseccifri@gmail.com, Website: www.cifri.res.in

No.1/37/2018/S/Headquarters/RC/Filter Paper/1/1143

Dated:

25.06.2018

SPEED POST

To M/s. Universal Laboratory Equipments, 20-A, Surya Sen Street, Kolkata – 700 012.

Sub :- Purchase of Filter Papers under Rate Contract at this Institute - Regarding.

Sir,

Inviting a reference to your Quotation, I am to inform you that the Competent Authority has approved establishment of Rate Contract with you for <u>Filter Papers</u> as per your price list and discount shown. The Rate Contract is valid for the Financial year 2018-19 subject to the following terms and conditions.

SI. No.	Brand Name	Rate of Discount offered
1	2	3
1.	Hi-media Brand Filter Papers	11%

1. Name of work : Rate Contract for Filter Papers etc.

2. Period of Rate Contract: for the Financial year 2018-19

3. The items/articles should be supplied strictly as per specifications shown in the supply Order.

 The supply should be executed promptly with a time schedule mentioned in the supply order.

Payment is made within generally one month from the date of receipt of stores in good condition through online mode.

Submission of Bill: Pre-receipted Bill should be submitted in triplicate alongwith
 <u>Delivery Challan (3 copies)</u>, Bank Details and a copy of Supply Order for making
 payment, without which payment shall not be processed.

7. Liquidity damages: Liquidity damages will be deducted @ 0.5% per week subject to a maximum of 10% in case of non-receipt of stores within stipulated date of supply.

8. The rate contract may be cancelled if the supply is found not as per specifications and not within the schedule time.

The Rate Contract may be extended at the same rate of discount on the same terms
 and conditions subject to mutual consent and on periodical assessment of performance
 of supply and the quality of materials.

 In the event of any dispute, the resolution shall be made by an arbitration appointed by Indian Council of Agricultural Research.

11. The E.M.D. shall be retained as performance Security for two months after the rate contract is over and shall be returned thereafter without interest thereon.

12. The Director, ICAR-CIFRI reserves the right to cancel the Rate Contract in full or partially without assigning any reason.

Yours faithfully.

Assistant Administrative Officer (Stores)

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No.1/37/2018/S/Headquarters/RC/Filter Paper/1/ 1144

Dated:

25.06.2018

SPEED POST

To M/s. Eurasian Associated, 11/2B, Rani Shankari Lane, 3<sup>rd</sup> Floor, Kolkata – 700 026.

Sub :- Purchase of Filter Papers under Rate Contract at this Institute - Regarding.

Sir,

Inviting a reference to your Quotation, I am to inform you that the Competent Authority has approved establishment of Rate Contract with you for <u>Filter Papers</u> as per your price list and discount shown. The Rate Contract is valid for the Financial year 2018-19 subject to the following terms and conditions.

SI. No.	Brand Name	Rate of Discount offered
1	2	3
,	Pall Brand Filter Papers	10%
	Thermo Fisher Brand Filter Paper	10%
	Chromatopac Brand Filter Paper	10%
	Agilent Brand Filter Paper	10%

1. Name of work : Rate Contract for Filter Papers etc.

2. Period of Rate Contract: for the Financial year 2018-19

3. The items/articles should be supplied strictly as per specifications shown in the supply Order.

4. The supply should be executed promptly with a time schedule mentioned in the supply order.

Payment is made within generally one month from the date of receipt of stores in good condition through online mode.

6. Submission of Bill: Pre-receipted Bill should be submitted in triplicate alongwith Delivery Challan (3 copies), Bank Details and a copy of Supply Order for making payment, without which payment shall not be processed.

7. Liquidity damages: Liquidity damages will be deducted @ 0.5% per week subject to a maximum of 10% in case of non-receipt of stores within stipulated date of supply.

8. The rate contract may be cancelled if the supply is found not as per specifications and not within the schedule time.

9. The Rate Contract may be extended at the same rate of discount on the same terms and conditions subject to mutual consent and on periodical assessment of performance of supply and the quality of materials.

10. In the event of any dispute, the resolution shall be made by an arbitration appointed by Indian Council of Agricultural Research.

11. The E.M.D. shall be retained as performance Security for two months after the rate contract is over and shall be returned thereafter without interest thereon.

12. The Director, ICAR-CIFRI reserves the right to cancel the Rate Contract in full or partially without assigning any reason.

Yours faithfully

Assistant Administrative Officer (Stores)

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No.1/37/2018/S/Headquarters/RC/Filter Paper/1/ 1445

Dated:

25.06.2018

SPEED POST

To M/s. Amalgamated Suppliers, 6 Muralidhar Sen Lane, Kolkata – 700 073.

Sub :- Purchase of Filter Papers under Rate Contract at this Institute - Regarding.

Sir.

Inviting a reference to your Quotation, I am to inform you that the Competent Authority has approved establishment of Rate Contract with you for <u>Filter Papers</u> as per your price list and discount shown. The Rate Contract is valid for the Financial year 2018-19 subject to the following terms and conditions.

Sl. No.	Brand Name	Rate of Discount offered
1	2	3
1.	Whatman Brand Filter Papers	5%

Rate Contract for Filter Papers etc. 1. Name of work

for the Financial year 2018-19 2. Period of Rate Contract:

- 3. The items/articles should be supplied strictly as per specifications shown in the supply
- 4. The supply should be executed promptly with a time schedule mentioned in the supply
- 5. Payment is made within generally one month from the date of receipt of stores in good condition through online mode.
- 6. Submission of Bill :- Pre-receipted Bill should be submitted in triplicate alongwith Delivery Challan (3 copies), Bank Details and a copy of Supply Order for making payment, without which payment shall not be processed.
- 7. Liquidity damages :- Liquiditý damages will be deducted @ 0.5% per week subject to a maximum of 10% in case of non-receipt of stores within stipulated date of supply.
- 8. The rate contract may be cancelled if the supply is found not as per specifications and not within the schedule time.
- 9. The Rate Contract may be extended at the same rate of discount on the same terms and conditions subject to mutual consent and on periodical assessment of performance of supply and the quality of materials.
- 10. In the event of any dispute, the resolution shall be made by an arbitration appointed by Indian Council of Agricultural Research.
- 11. The E.M.D. shall be retained as performance Security for two months after the rate contract is over and shall be returned thereafter without interest thereon.
- 12. The Director, ICAR-CIFRI reserves the right to cancel the Rate Contract in full or partially without assigning any reason.

Assistant Administrative Officer (Stores)

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No.1/37/2018/S/Headquarters/RC/Filter Paper/1/ 1139

Dated:

25.06.2018

SPEED POST

To M/s. Cyno-Chem (India), 54/1, B.R.B. Basu Road, 1<sup>st</sup> Floor, Room No. 1, Kolkata – 700 001.

Sub :- Purchase of Filter Papers under Rate Contract at this Institute - Regarding.

Sir.

Inviting a reference to your Quotation, I am to inform you that the Competent Authority has approved establishment of Rate Contract with you for <u>Filter Papers</u> as per your price list and discount shown. The Rate Contract is valid for the Financial year 2018-19 subject to the following terms and conditions.

1 2 3 1. Merck Brand Filter Papers 25%  Avantor (Rankem) 25%	Sl. No.	Brand Name	Rate of Discount offered
1. Merck Brand Filter Papers		2	3
Avantor (Rankem)	1. Merck B	Brand Filter Papers	25%
	Avantor (	(Rankem)	25%
	Avantor (	(Rankem)	

Rate Contract for Filter Papers etc. 1. Name of work

for the Financial year 2018-19 2. Period of Rate Contract:

3. The items/articles should be supplied strictly as per specifications shown in the supply

4. The supply should be executed promptly with a time schedule mentioned in the supply

5. Payment is made within generally one month from the date of receipt of stores in good condition through online mode.

6. Submission of Bill :- Pre-receipted Bill should be submitted in triplicate alongwith Delivery Challan (3 copies), Bank Details and a copy of Supply Order for making payment, without which payment shall not be processed.

7. Liquidity damages :- Liquidity damages will be deducted @ 0.5% per week subject to a maximum of 10% in case of non-receipt of stores within stipulated date of supply.

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Assistant Administrative Officer (Stores)

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