



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

No.1/37/2018/S/Headquarters/RC/Glasswares/1/ \\09

Dated:

25.06.2018

SPEED POST

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

Sub: - Purchase of Glasswares 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 Glasswares 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.	Hi-media Brand Glasswares	11%

1. Name of work : Rate Contract for Glasswares 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.

 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)

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

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





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No.1/37/2018/S/Headquarters/RC/Glasswares/1/ \\O6

Dated:

25.06.2018

SPEED POST

To M/s. Glasil Scientific Industries, 9 DLF Industrial Area, Moti Nagar, New Delhi – 110 015.

Sub: Purchase of Glasswares 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 Glasswares 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.	Glasil Brand Glasswares	5%

1. Name of work : Rate Contract for Glasswares 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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- c The Vigilance Officer, CIFRI, Barrackpore for information
 - The In-Charge, AKMU for kindly uploading an Official website.
- e Authorised Dealer M/s. Cosmo Enterprises, M-11, Shivam House, Karampura Comm Complex, New Delhi 110 015.





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

No.1/37/2018/S/Headquarters/RC/Glasswares/1/ 1108

Dated:

25.06.2018

SPEED POST

To M/s. Abhishek, 225/2B/2, Upen Banerjee Road, Behala, Kolkata-700 060.

Sub :- Purchase of Glasswares 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>Glasswares</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 Glasswares	11%

1. Name of work : Rate Contract for Glasswares 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.
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No.1/37/2018/S/Headquarters/RC/Glasswares/1/1/1/5

Dated:

25.06.2018

SPEED POST

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

Sub: Purchase of Glasswares 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 Glasswares 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.

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	3
	15%

1. Name of work : Rate Contract for Glasswares 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.
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- 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.

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Yours faithfully,

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No.1/37/2018/S/Headquarters/RC/Glasswares/1/ 1116

Dated:

25.06.2018

SPEED POST

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

Sub :- Purchase of Glasswares 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>Glasswares</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.	Merck Brand Glasswares	25%
	Avantor (Rankem)	25%

Rate Contract for Glasswares 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 order.

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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.

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No.1/37/2018/S/Headquarters/RC/Glasswares/1/ \\\]

Dated:

25.06.2018

SPEED POST

To M/s. Bhattacharya & Co., 151/D, Raja Dinendra Street, Kolkata – 700 004.

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>Glasswares</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.

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

Sl. No.	Brand Name	Rate of Discount offered
1	2	3
1.	Bhattacharya Brand Glasswares	12%
	Fisher Brand Glasswares	5%

1. Name of work : Rate Contract for Glasswares 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.
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Dated:

25.06.2018

SPEED POST

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

Sub :- Purchase of Glasswares 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>Glasswares</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.	Riviera Brand Glasswares	7.5%

1. Name of work : Rate Contract for Glasswares 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.

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