



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

No.1/37/2018/S/Headquarters/RC/Plasticwares/1/ 1145

Dated:

25.06.2018

SPEED POST

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

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.

Sl. No.	Brand Name	Rate of Discount offered
1	2	3
1.	Tarson Brand Plasticwares	7%

1. Name of work : Rate Contract for <u>Plasticwares</u> 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.

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

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No.1/37/2018/S/Headquarters/RC/Plasticwares/1/1128

Dated:

25.06.2018

SPEED POST

To M/s. Bio Genomics Asia, 1065, Bhudev Mukherjee Road, Barabazar, Chandannagar, Hooghly – 712 136, West Bengal.

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.

Sl. No.	Brand Name	Rate of Discount offered
1	2	3
1.	Agile Life Science Brand Plasticwares Bio Square Brand	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.

 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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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.

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No.1/37/2018/S/Headquarters/RC/Plasticwares/1/1127

Dated:

25.06.2018

SPEED POST

To M/s. BIOAPPS, 181, Bangur Avenue, Block-C, Kolkata – 700 055.

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.

Sl. No.	Brand Name	Rate of Discount offered
1	2	3
1.	TPP Techno Plastic Brand Plasticwares	5%

Rate Contract for Plasticwares 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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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.

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Yours faithfully.

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No.1/37/2018/S/Headquarters/RC/Plasticwares/1/1129

Dated:

25.06.2018

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

SPEED POST

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.

Sl. No.	Brand Name .	Rate of Discount offered
1	2	3
1.	Hi-media Brand Plasticwares	11%

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.
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  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.

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No.1/37/2018/S/Headquarters/RC/Plasticwares/1/1/32

Dated:

25.06.2018

To M/s. Lab Technologies, 13A, Government Place East, 2<sup>nd</sup> Floor, Kolkata – 700 069.

SPEED POST

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.

SI. No.	Brand Name	Rate of Discount offered
1	2	3
1.	ABDOS Brand Plasticwares	7%

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.
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No.1/37/2018/S/Headquarters/RC/Plasticwares/1/1130

Dated:

25.06.2018

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

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.

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

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.
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No.1/37/2018/S/Headquarters/RC/Plasticwares/1/1/33

Dated:

25.06.2018

SPEED POST

To M/s. Patel Chem-de-Drugs, A-301-302, Bagree Market, 71, Canning Street, (B.R.B. Basu Road), Kolkata – 700 001.

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

Sir.

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Sl. No.	Brand Name	Rate of Discount offered
1	2	3
1.	Thermo Fisher Brand Plasticwares	5%
	Invitrogen Brand Plasticwares	5%
	Sigma Aldrich Brand Plasticwares	7.5%

1. Name of work : Rate Contract for <u>Plasticwares</u> 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.

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No.1/37/2018/S/Headquarters/RC/Plasticwares/1/1136

Dated:

25.06.2018

SPEED POST

To M/s. KD Chemical & Scientific Works, 715/11, (46) M.G. Road, 2<sup>nd</sup> Floor (Back Side), Thakurpukur, Senpara, Kolkata – 700 063.

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.

Sl. No.	Brand Name	Rate of Discount offered
1	2	3
1.	Xcelris Brand Plasticwares	5%
	Corning 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.
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No.1/37/2018/S/Headquarters/RC/Plasticwares/1/1137

Dated:

25.06.2018

SPEED POST

To M/s. Genaxy Scientific Private Limited, 155-156, C Block, Community Centre, Plot 32 to 57, Behine Janak Cinema, Janak Puri, New Delhi – 110 058.

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
Genaxy Bran	nd Plasticwares	10%

1. Name of work : Rate Contract for <u>Plasticwares</u> 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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- e Authorised Dealer M/s. Lab Equipments & Chemicals Pvt. Ltd., 11, Pollock Street, 6<sup>th</sup> Floor, Kolkata 700 001.