



**ICAR - CENTRAL INLAND FISHERIES RESEARCH INSTITUTE**

**AN ISO 9000 : 2015 Certified Organization**  
**Barrackpore, Kolkata-700 120, West Bengal**

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**E-mail : [storeseccifri@gmail.com](mailto:storeseccifri@gmail.com), Website : [www.cifri.res.in](http://www.cifri.res.in)**

**GST NO.19AAAGC0090D1ZX**

**Speed Post**

F. No.Purchase (TSP)-02(2)/2018-Stores

Date: 26.12.2018

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

Sub :- Order for supply of 2 number of 0.1 Ha CIFRI HDPE Pen at Kumilgaon Hill, West Garo Hill District, Meghalaya as per schedule under TSP Project as per "MoU" with ICAR-CIFRI, Barrackpore, Kolkata-700120, West Bengal.

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

Sir,

With reference to "MoU" cited above, you are requested to supply 2 number of 0.1 Ha CIFRI HDPE Pen at Kumilgaon Hill, West Garo Hill District, Meghalaya under TSP Project as per schedule at para 13 below with the approval of 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 **31.01.2019**. 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.
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) GOODS & SERVICE TAX :-

THIS INSTITUTE IS ENTITLED TO CONCESSIONAL GST APPLICABLE TO EDUCATIONAL/RESEARCH INSTITUTE/LABORATORY etc. ONLY SUCH CONCESSIONAL GST SHALL BE CHARGED. Necessary declaration form is attached. GST 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 GST 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  
Central Sales Tax.

(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 Kumilgaon Hill, West Garo Hill District, Meghalaya as per schedule at para 13 below under TSP Project.**
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 MoU.
11. The above rates are inclusive of cost of all materials, taxes and delivery at the Installation site, i.e. FOR basis\*.
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.

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13. Schedule :

**"CIFRI HDPE Pen 0.1 Ha"**

Sl. No.	Place of delivery and contact person	Quantity of 0.1 Ha HDPE Pen to be supplied (0.1 Ha Each)	Unit Price per 0.1 Ha Pen including Royalty (Rs. Per 0.1 Ha)	Total cost (Rs.)
1	Kumilgaon Hill, West Garo Hill District, Meghalaya, Dr. B.K. Bhattacharjya, Acting Head, CIFRI, Guwahati (8638761017), Shri Simanku Borah (8638575168)	2	47,675/-	95,350/-
	<b>Total</b>	<b>2</b>		<b>95,350/-</b>
	<b>Less Royalty Re. 2,000/- per Pen</b>			<b>(-) 4,000/-</b>
	<b>Net Amount Payable</b>			<b>91,350/-</b>

**(Total Rupees Ninety-one Thousand Three Hundred Fifty Only including all Taxes after recovery of Royalty)**

**For delivery as per schedule above under TSP Project**

The Terms & Conditions as agreed upon through the MoU dated 17<sup>th</sup> 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. P.K. Parida, Scientist under TSP Project, ICAR-CIFRI, Barrackpore for kind information and necessary action.
3. The S. F. & A.O., ICAR-CIFRI, Barrackpore.
4. The D.D.O., ICAR-CIFRI, Barrackpore.

