



सी एस आइ आर - भारतीय समवेत औषध संस्थान
(विगत समय में आरआरएल जम्मू के रूप में जाना जाता है)

नहर रोड, जम्मू-तवी (180001) भारत

फोन: 0191-2569001 से 10, फैक्स: 2569019, 2569023

जीएसटी संख्या: 01AAATC2716R1ZT ई-मेल: praphul.spo@iiim.ac.in

क्रय आदेश

संख्या: 65(50)/2019-P

दिनांक: 02.08.2019

M/s Rajeev Gupta General supplier,
Lane No.16, Talab Tillo,
Jammu-180001

Sub: Rate contract for the supply of Animal Food Stuff

Ref: Your quotation no. nil dated:27.07.2019

Dear Sirs,

With reference to the above, it is stated that your above referred quotation for the supply of following items has been accepted for the period of one year w.e.f 02.08.2019 to 01.08.2020 on the below mentioned terms and conditions.

| Sr. no. | Description of Material | Qty. | Rates for Dec.to Jan (2 months) (per kg) A | Rates for Feb.to April (3 months) (per kg) B | Rates for May to Sept.(5 months) (per kg) C | Rates for Oct. to Nov. (2 months) (per kg) D | Av. Price per kg | Total Price |
|---|-------------------------------|---------|--|--|---|--|------------------|--------------------|
| | Fresh Leafy Vegetables | | | | | | | |
| 1 | Kadam | 7500kg | 14 | 12 | 26 | 21 | 19.66 | 1,47,450.00 |
| 2 | Cucumber | 2000kg | 20 | 15 | 25 | 30 | 22.5 | 45,000.00 |
| 3 | Carrot with carrot top | 1000kg | 18 | 18 | 33 | 35 | 27.08 | 27,080.00 |
| 4 | Cabbage | 500kg | 19 | 15 | 28 | 25 | 22.75 | 11,375.00 |
| 5 | Black Gram | 1000kg | 80 | 80 | 80 | 80 | 80.00 | 80,000.00 |
| 6 | Rice Husk | 20000kg | 8.50 | 8.50 | 8.50 | 8.50 | 8.5 | 1,70,000.00 |
| Note: Average price is calculated by Formula= (2A+3B+5C+2D)/12 | | | | | | | | 4,80,905.00 |

(Rs.Four Lakh eighty thousand nine hundred five only)

Terms & conditions

The above rates are inclusive of all Taxes and free delivery at IIM, Jammu. The rates quoted by you the Contractor will remain in force for the contract period and no increase the rates under any circumstances will be considered. No assistance will be given by the department for obtaining any permit etc. for any controlled items. It will be responsibility of the contractor to arrange supply of the items from any sources. The supply will be made daily on demand from Incharge Animal House against written request in duplicate. A copy of the request will be enclosed with your bill for payment. Material as per Schedule is to be delivered to our representative on working days except green vegetables which are to be supplied daily basis for whole week as per the requirement duly signed by the party. Material is to be given strictly as per specifications and no compromise on quality permissible.

The contractor shall have to collect the requisite demand slip from the concerned section/division well in advance for the supply to be made next day.

The weightment of the articles will be got checked from the stores section and indenter at the time of supply.

The Director, IIM, Jammu reserve the right to extend the validity of the contract as deemed fit or cancel the contract before the expiry without assigning any reason and without any penalty

Yours faithfully,

Stores & Purchase Officer

Copy to:

1. Indenter: Dr. Govind Yadav
2. Account: Ref. OM of even NO. dated 02.08.2019 for Rs.4,80,905/- (Rs.Four lakh eighty thousand nine hundred five only) under Budget Head P07/STS-0005
3. Central Stores