



भा.कृ.अ.प.-राष्ट्रीय उष्ट्र अनुसंधान केन्द्र
पोस्ट बैग-07, जोड़बीड़, बीकानेर 334001(राज.)भारत



SIGNING OF CONTRACT AGREEMENT

Contract No. NRCC/ADM/Estt.VI(08)/I. Card/2012/ 2400

Speed Post

Dated 16.11.2018

Phone No.0151-2230183, 2230858

Fax No.0151-2231213

- Name & Address of the Supplier M/s Ajanta Studio, Shop No. 9, Sector No.4, J.N.V. Colony, Bikaner-334003 (Rajasthan)
- Purchase Bidding documents No. Survey by Officer of the Centre on 18.08.2015
- Supplier's Bid No. /Dated Quotation No. Nil dated 18.08.2015
M/s Ajanta Studio, Bikaner
- The contract is hereby placed for the following goods & services in terms of the communication indicated as under 2 and 3
- Particulars of the goods and services, which shall be supplier/provided by the supplier are as under:

Sl. No.	Description	Qty.	Unit Price	Amount
1	Preparation of Colour I-Card with both side digital printing with plastic holder and neck belt	As per requirement	Rs. 150.00 Per Card	-
Total				-
Vat charges inclusive		(Rupees - Only)		

- Photography:- One day photography at NRCC will be arranged by M/s Ajanta Studio on mutual agreed date which will be decided later on. The staff who missed their photography at NRCC shall visit M/s Ajanta Studio between 10.30 A.M. to 8.00 P.M. (except Sunday).
- Delivery Schedule: To be effected as early as possible but with in 30 days after supply of particulars of all staff members of NRCC by this office and completion of photograph of individual staff. Any delay or inability to supply ordered stores may please be intimated immediately. No further extension will be allowed. Subject to GCC clause 25, if the supplier fails to deliver any or all of the goods or perform the services within the time period(s) specified in the contract, the purchaser shall without prejudice to its other remedies under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 0.5% (half percent) of the delivered price, as the delayed goods or unperformed services for each week of the delay or part thereof until actual delivery or performance, upto a maximum deduction of 10% (ten percent) of the delayed goods or services contract price. Once the maximum is reached, the purchaser may consider termination of the contract, if the same have not been terminated already. Further, during the delayed period of supply and/or performance, the supplier, notwithstanding any stipulation in the contract for increase in price of any ground, shall not be entitled to any increase in price and cost, whatsoever, which take place during the period of delay. But nevertheless, the purchase shall be entitled to the benefit any decrease in price and cost on any ground during the period of delay.
- Details of inspection, test and quality assurance (if required): Complete inspection and test of the equipment will be carried out in the respective field/Laboratory installation/demonstration.
- Payment Terms: Payment will be made within reasonable time say within 30 days from the date of receipt of material in good condition accordance with the ordered specification.
- Warranty: One year, Warranty Card may also be enclosed along with the bill.
- Paying Authority: The Director, National Research Centre on Camel, Bikaner.
- Despatch Instruction, if applicable:-
The Material be booked to -----by Road Transport. Packing list giving full particulars with quantity of the items contained must be place immediately below the cover of package. The Contract Agreement number and date should be marked in large letters invariable on a prominent place on the packing case(s) as well as packing list/slip.
- Bill: Pre-Received Bill, in triplicate, may be sent to the consignee along with the consignment.

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13. A Certificate to the following effect may also be recorded on the body of the bill if tax is charged "Certified that the goods on which Sales tax/ Vat has been charged have not been exempted under the Central or State Tax Act and/or the Rules made there under; and the charges on account of Sales/VAT on the goods are correct under the provision of the relevant Act or the Rules made there under" Certified further that We, M/s -----are registered as dealers in the State of-----and our Registered Number for the purpose of Sales Tax are (I) Central----- (II) State-----Service tax.
14. This Institute is adopting Electronics fund Transfer (EFT) system, therefore it is requested that the following information/Certificate may also be provided on the body of bill under your Signature & Seal:-

Certified that	
1.	Banker name & full address
2.	Bank Code
3.	Computerized complete account number
4.	Telephone & Fax No. of the Banker
5.	IFSC/RTGS/NEFT Code No. of the Bank
6.	Signature & seal of the firm/contractor

Yours faithfully,


Admin. Officer

Receive and accepted this Contract Agreement


(Signature, name and address of the supplier's authorized executive)

For and on behalf of;

Name and Address of the supplier Seal of the supplier

Copy to:

1. Cashier
2. Audit and Account Section
3. Store
- ✓ 4. Centre website for information.


Admin. Officer