OPEN TENDER JUTE SEED DRIL NATIONAL INSTITUTE OF NATURAL FIBRE Vendor Name: Joy Maa Tara EnterprisePO Jugberia, PS **ENGINEERING & TECHNOLOGY** Ghola, Kolkata-700110 NINFET (MI), Kolkata 12, Regent Park Sodepur, Muragacha, P.O Jugberia, Address Kolkata, West Bengal, India P.S Ghola, Kolkata-700110 Pincode-7 00040 Ph:, Fax: 24212115/16/17 Vendor No. : 36215 **PURCHASE ORDER** GST Number : JMTE-58/20-21 P.O.No.: 40621400154 QUOTE No INDENTER PO CREATED BY: Ms. Swarnali Mukerjee DR. V.B. SHAMBHU IN DENT No. **CREATION DATE:09-MAR-21** PR SCIENTIST **DELIVERY DATE: 29-MAR-21** Major Category: GSTIN Number: 1914 LGN0020J22 Minor Category: Project Number : Status: COMPLETE Source of Funds: 801 - Deposit Schemes - Domestic -**Project Code** Date:-Projects **Project Title** Scheme Code : 30944 - Scheduled Cast Sub Plan (SCSP) **Division Name** : 10186 - Purchase Section Subject-Supply of 150 units of Multi Row Jute Seed Drill Machine under SCSP scheme of ICAR NINFET Please supply the following items subject to terms and conditions mentioned below and overleaf. Sr. Item Code Item Description Quantity Unit **Unit Rate** Base Tax Tax Total No. (INR) Amount Back Amount Amount Amt 1 CONSUM0026 Multi Row Jute Seed 150 615000 0 Number 4100 615000 **Drill Machine GRAND TOTAL** INRSix lakh fifteen thousand Only INR 615000 Grand (In Words) Total Ship To: Purchase Section-NINFET (MI), Kolkata 12, Regent Park Kolkata, West Bill To: Director/Head-NINFET (MI), Kolkata 12, Regent Bengal, India Park Kolkata, West Bengal, India Pincode-Pincode-Ph:, Fax: Ph:, Fax: LC Number: Division: Purchase Section Free On Board: Purchasing Officer's Contact No.:

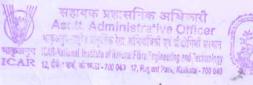
EMD Type EMD Amount IMPORTANT :

Freight Terms:

- Please mention our Purchase Order Number on Challans / Invoices.

- Raise Separate Challan/Invoice for separate P.O. - Item Description in Invoice should be as per P.O.

- You shall be responsible to meet all regulatory requirements which may arise from time to time



प्रेषित / Despatched

Payment Terms: Immediate

Specification

Manually operated four row jute seed drill machine-150 units Row to row spacing-variable 200 mm-250 mm

Seed rate-2.6-2.75 kg/ha

Depth of planting-25-50 mm

Speed of operation-2.0-2.5 km/h

Field capacity-0.18-0.20 ha/h

Power source-Manual (one person)

Length-1490 mm

Width-1040 mm

Weight-15 kg

Terms & Conditions

- Payment will made after the complete delivery of item and on presentation of pre-receipt bill (tax invoice) along with challan by means of electronic transfer mode only. Bank Account No, Account Holders Name, Branch Name and IFSC code of the bank must be given in NEFT mandate form, failing of which your payment will not be released. Tax will be deducted at source as per rule, if applicable.
- 2. Price is inclusive of all taxes and FOR delivery at ICAR NINFET. Delivery should be done within 20 days from the date of issue of the order.
- 3. Your bill must include GSTIN No. and contact details of the firm/person. However the GST rate and amount should be mentioned separately in your invoice. If your firm/the item is exempted from GST, an undertaking to this effect should be submitted alongwith the bill.
- 4. Warranty-As per company policy.
- 5. The Operating & Service Manual and valid calibration Certificate, if any (in English Language) should be handed over during the time of delivery.
- 6. Item delivered will be inspected at the Purchaser's office and will be rejected if they do not conform to the standard, specifications and drawings quoted. Inspection of the goods or demonstration/test/trial-run of the equipment shall be done by the Purchaser at his end. Stores rejected on inspection/Test will have to be replaced by your firm free of cost and on any such occasion, if arises, all the charges for packing, forwarding/handling, shipping/transportation must be borne by your firm.
- 7. Performance security at the rate of 5%(five percent) of the ordered value should be deposited by your firm within 10 days from the receipt of Purchase Order alongwith a formal acknowledgement of acceptance of the order.Performance Security should be in shape of Demand Draft in favour of ICAR NINFET or bank guarantee and must be made valid till the end of 60 days beyond the expiry of the all contractual obligations including the Warranty obligations calculated from the date of installation.
- 8. Delay in completion of delivery will attract penalty @0.5% of the order value per week.
- 9. Other T&C mentioned in our Tender and your quotation will invariably be applicable with this order.

The item(s) along with bills in duplicate should be handed over to Dr. V.B.Shambhu, Pr Scientist, TOT Division of ICAR NINFET.

Asstt. Administrative Officer (Adm III)

Copy to

- AAO, Adm II-Sanction of Director dated 09/03/2021 for Rs 615000/- is hereby conveyed and expenditure to be met out from SCSP/Op Exp/15/20-21 (204/510030/15/20-21)
- 2. FAO, ICAR NINFET
- 3. Dr. V.B.Shambhu, Pr Scientist, TOT Div
- 4. Dr. Biplab Saha, Vig Officer for information