

NATIONAL INSTITUTE OF NATURAL FIBRE ENGINEERING & TECHNOLOGY NINFET (MI), Kolkata 12, Regent Park Kolkata, West Bengal, India Pincode- 700040 Ph., Fax: 24212115/1417		दुतगति डाक SPEED POST		Vendor Name : M/s Krishi Udyog Address : P.O Samabaya Pally (Bally), Dist-Howrah, 711205 Howrah, West Bengal-711205							
P.O.No. :40621400155 PO CREATED BY: Ms. Swarnali Mukerjee CREATION DATE:09-MAR-21 DELIVERY DATE: 29-MAR-21 GSTIN Number: 19AAAGN0020J2ZM		PURCHASE ORDER		Vendor No. : 144881 GST Number :							
Project Number : Project Code : Project Title :		Status: COMPLETE Date:-		QUOTE No : IN DENT No. : IN DENT No. : DR. V. B. SHAMBHU PR. SCIENTIST							
Project Number : Project Code : Project Title :		Status: COMPLETE Date:-		Major Category: Minor Category: Source of Funds : 801 - Deposit Schemes - Domestic - Projects 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											
Dear Sir/Ma'am, Please supply the following items subject to terms and conditions mentioned below and overleaf.											
Sr. No.	Item Code	Item Description	Quantity	Unit	Unit Rate (INR)	Base Amount	Buy Back Amt	Tax	Tax Amount	Total Amount	
1	CONSUM0026	Multi Row Jute Seed Drill Machine	150	Number	4100	615000	0			615000	
GRAND TOTAL (In Words)		INRSix lakh fifteen thousand Only							Grand Total	INR 615000	
Ship To: Purchase Section-NINFET (MI), Kolkata 12, Regent Park Kolkata, West Bengal, India Pincode- Ph., Fax: LC Number: Free On Board: Freight Terms: EMD Type : EMD Amount :						Bill To: Director/Head-NINFET (MI), Kolkata 12, Regent Park Kolkata, West Bengal, India Pincode- Ph., Fax: Division: Purchase Section Purchasing Officer's Contact No.: Payment Terms: Immediate					
IMPORTANT : <ul style="list-style-type: none"> - 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 											



सहायक प्रशासनिक अधिकारी
Asstt. Administrative Officer
भारत-राष्ट्रीय जूटिक रेशा अभियंत्रित एवं प्रौद्योगिकी संस्थान
ICAR-National Institute of Natural Fibre Engineering and Technology
12, रेजेंट पार्क, कोलकाता - 700 040 12, Regent Park, Kolkata - 700 040



d/c

OFFICE COPY

प्रेषित / Despatched
दिनांक / Date... 8/3/21
हस्ताक्षर / Sig.....

Specification

Manually operated four row jute seed drill machine-150 units

Length-1500 mm (approx)

Frame Width: 850 mm (approx)

Wheel to Wheel width: 1000 mm (approx)

Row to Row spacing: 250 mm (approx)

Number of row: 04

Weight-15 kg (approx)

Warranty:06 months from the date of invoice

Terms & Conditions

- 1) Payment will be 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 along with 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 along with 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

1. 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