

NATIONAL INSTITUTE OF NATURAL FIBRE ENGINEERING & TECHNOLOGY NINFET (MI), Kolkata 12, Regent Park Kolkata, West Bengal, India Pincode- 700040 Ph., Fax: 24212115/16/17		<b>दुतगति डाक</b> <b>SPEED POST</b> <b>PURCHASE ORDER</b>		Vendor Name : Joy Maa Tara Enterprise PO Jugberia, PS Ghola, Kolkata-700110 Address : Sodepur, Muragacha, P.O Jugberia, P.S Ghola, Kolkata-700110 Vendor No. : 36215 GST Number :	
P.O.No. :40621400154 PO CREATED BY: Ms. Swarnali Mukerjee CREATION DATE:09-MAR-21 DELIVERY DATE: 29-MAR-21 GSTIN Number: 19AAAGN0020J2ZH		Status: <input checked="" type="checkbox"/> COMPLETE Date:-		QUOTE No : JMTE-58/20-21 INDENTER : DR. V. B. SHAMBHU IN DENT No. : PR. SCIENTIST Major Category: Minor Category:	
Project Number : Project Code : Project Title :		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 s	4100	615000	0			615000	
<b>GRAND TOTAL (In Words)</b>		INRSix lakh fifteen thousand Only							<b>Grand Total</b>	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 : - 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

*Shambhu*  
09/03/2021



सहायक प्रशासनिक अधिकारी  
 Asst. Administrative Officer  
 आकलन-एन.ए. प्रशासनिक सेवा अधिकारी एवं प्रौद्योगिकी सहायक  
 ICAR-National Institute of Natural Fibre Engineering and Technology  
 12, रेजेंट पार्क, कोलकाता - 700 043, 12, Regent Park, Kolkata - 700 040



o/c

OFFICE COPY

प्रेषित / Despatched

दिनांक / Date... 9/3/21

हस्ताक्षर / Sig... *Shambhu*



### 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

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 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

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