



भाकृअनुप- प्याज एवं लहसुन अनुसंधान निदेशालय

राजगुरुनगर, पुणे- 410505 (महाराष्ट्र)

ICAR - Directorate of Onion and Garlic Research

Rajgurunagar, Pune-410505 (Maharashtra)

Phone No.(02135) 222026, Fax: (02135) 224056, Email: irector@dogr.res.in



F. No. TSP Project (II)/15-16/S&P/ 3198

Date: 27/09/2016

प्रति / To,

मैसर्स मोरे ब्रोदर्स / समीप- विकास थियेटर संकुल, मंचर

तालूका:- अम्बेगांव, ज़िला :- पुणे महाराष्ट्र

M/s More Brothers

Near Vikas Theater complex Manchar, Tal.:- Ambegaon, Distt. Pune- 410503, Maharashtra

Mob.No. 9822744532 Mob.No. 9822744532 E mail: maheshmorebros@gmail.com

Sub: - Supply order for Purchase of Fertilizer and Fungicides under TSP Project- regarding

Ref: - Your quotation No. Nil dated 14.07. 2016.

Sir;

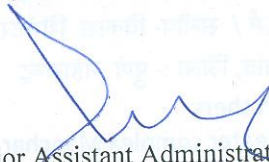
With reference to the above, I am directed to place a supply order for the supply of Fertilizer and Fungicides detailed as required by this Directorate against your quotations as per terms and conditions mentioned below.

Sr.	Name of required items	Qty.	Packing required	Brand	Quoted Rates per unit /bag	Tax%Rs.	Other	Total Rs. (Including Tax)
(I)	FERTILIZER							
1	10:26:26	600kg	50kg	Deepak/Zuari	1150/bag	0	0	13800.00
2	Urea (46%)	600kg	50kg	RCF/Zuari	298	0	0	3576.00
3	Neem cake	8000kg	40kg	Neemline	500/40kg	0	0	100000.00
4	19:19:19(2 spray)	20kg	1 kg	Zuari	100/kg	0	0	2000.00
5	Multi K (0:0:50)	10kg	1 kg	Zuari	90/kg	0	0	900.00
(III)	FUNGICIDES							
6	Mancozeb	5000 g	250/500g	Reputed Brand	140	0	0	1400.00
7	Hexaconazole	2500 ml.	250/500g	Zuari	120	0	0	1200.00
	Grand Total		Rupees					1,22,876.00

Terms and Conditions:-

- 1) The Material should be supplied up to 08/10/2016. Payment shall be made after supply of required item as above as per specified brand and quantity as per requirement.
- 2) Rates are inclusive with all charges/taxes
- 3) Material will be supply from your vehicle to this Directorate and incase Loading, Unloading and Hamali charges will be paid by you.
- 4) No other charges will be paid by this Directorate.
- 5) The supply of above can be made in part, however only one invoice in triplicate along with challan may be submitted after supplying the entire item as per order for arranging payment. The payment shall be made within 20 days after receiving invoice as above subject to satisfactory supply as per order.
- 6) TDS and statutory taxes will be deducted as applicable.
- 7) The rates / invoice should be according the quotation.
- 8) Since payment is to be made within 20 days through RTGS, the details of Bank Account, IFC Code, Name of the Bank and Branch may be furnished separately with Tex Invoice.
- 9) The material should be certified and reputed brand also having one or two years guarantee /warranty
- 10) If the material is rejected by the indenting officer, the material will be returned to you on your own expenses' and the payment will be deducted from the tax invoice.

- 11) During the supply if any item is found leakage etc. will not be accepted.
- 12) Liquidated Damages for delayed supply @ 0.5% per week of the contract value (Maximum up to 10%) shall be recovered from their final bill.
- 13) The Director, ICAR-DOGR reserved the right to accept or reject any or all Purchase order without assigns any reason thereof.
- 14) Kindly acknowledge the receipt of letter.


Senior Assistant Administrative Officer

Copy To-

1. Dr. A.J.Gupta, Pr. Scientist /Nodal officer TSP/ Indenting Officer, DOGR, Rajgurunagar.
2. Assistant Finance & Account Officer, DOGR, Rajgurunagar, Pune.
3. Guard file, DOGR, Rajgurunagar, Pune.

Sl. No.	Particulars	Quantity	Rate	Amount	Remarks
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
96
97
98
99
100