



ICAR - CENTRAL INSTITUTE OF FISHERIES EDUCATION
(Deemed University), Indian Council of Agricultural Research
Panch Marg, Off Yari Road, Versova, Andheri (West),
Mumbai-400061
Tel. No. 022-26361446/7/8, Fax No. 022-26361573
Web Site www.cife.edu.in



F.No. 36-112/18-19/ARC Chemical/P

Dated : 8th August, 2019

Manufacture

To

M/s. Genaxy Scientific Pvt Ltd
155-156, C, Block, Community Centre
Plot No. 32 to 57, Behind Janak Cinema
Janak Puri, New Delhi- 110058.
Email : info@genaxy.com
Contact No. +91-11-47619999

Authorized Dealer :

To,

M/s. Virion Enterprises
Vista Avenue- Shop No.1 Sec-34,
Plot No. 131/132/133, Kamothe-410209,
Navi Mumbai-410209
Email : virionsales@gmail.com
Contact No. 9967944451

Sir,

Please refer to your Bid Id No. 1649425 on dated 07.06.2019 for supply of Chemicals on Annual Rate Contract basis. Your tender has been accepted by the Competent authority of this Institute on the discount rate (on the Price list of 2019-2020) and terms & conditions indicated below .

Sr.No.	Name of the Product	Discount (%)
	<u>PLASTICWARE</u>	
1	Genaxy	10%
	<u>CHEMICAL</u>	
2	Genaxy	5%

The prices will be applicable as per the approved Price List of 2019-2020

The Terms and conditions of Rate Contract are as follows:-

1. The Manufacturers should certify that the price list supplied by them is applicable throughout India and they have not offered higher discount to any other organization under Rate Contract. In case any higher discount is offered, the same shall be implemented to this Institute also. Certify that this is the only catalogue in circulation for financial for the year 2019-2020. The rate quoted will be valid (for a period of one year)

2. No equipment, plant and machinery, apparatus. Gel electrophoresis apparatus, shall be purchased under the Annual Rate Contract.
3. Shortage, Pilferage in transit will be sole responsibility of the supplier and same will be intimated to the supplier within 15 days on receipt of goods by the Purchaser to make good the loss caused on this account.
4. GST will be applicable for 5% as per guidelines issued by Ministry of Finance Notification No.45/2017- Central Tax (Rate), New Delhi dated 14th Nov. 2017 and as amended from time to time.
5. The supply of material will have to be completed within stipulated time specified in purchase order, failing which purchase order will be cancelled without any further correspondence. In case of not meeting the delivery date the LD (Liquidity Damage) will be charged at the rate of 0.5% of order value per week with maximum of 10%.
6. Any dispute arising between you (Manufacturer)/or the authorized dealer will be referred to the Director, CIFE Mumbai or his nominee and his/her decision will be binding upon both the parties i.e. Manufacturer/Supplier and the Purchaser.
7. Supply should be made full against the order within 1 month from the order date alongwith the Delivery Challan & bill in triplicate and shortage will be procured on the risk and cost of supplier.
8. Supply shall be made from the latest batch of production with the maximum life period & original packing. The date of manufacturing should be mentioned in the bill.
9. No payment will be made for unsatisfactory supply.
10. The delivery / Supply will be made on FOR basis to this institute and its centers by appropriate means of transportation (Road, Railways etc.) without charging any extra cost towards pack up & forwarding, insurance, delivery etc.
11. **Two hard copies & Four soft copies (CD/Pen drive) of the price list effective from 08.08.2019 may directly be sent to all concerned at CIFE HQ including Chief Finance & Account Officer, Assistant Administrative Officer (Purchase), Assistant Administrative Officer (Stores), Drawing & Disbursing Officer and also Director, CIRCOT, Scientist Incharge CMFRI & CIFT immediately for reference and taking further necessary action.**
12. The Director, CIFE reserves the right to cancel the rate contract without assigning any reason.


Sr. Administrative Officer