

**Telephones**

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 Res. : 91-184-2291801  
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Central Soil Salinity Research Institute  
 (A Unit of Indian Council of Agril. Research)  
 Zarifa Farm, Kachhwa Road,  
 Karnal-132001 (Haryana), India  
 An ISO 9001:2015 Certified Institute  
**GST NO: 06AAAI1830P1ZN**



Speed Post/Mail  
 P-3(24)/PAS/2019-20/  
 Dated: 07.03.2020

M/s CORAL INFRATEL PVT. LTD.  
 Shop No. 2, Near Ashoka Plaza  
 Opp. Axis Bank, Delhi Road  
 Rohtak-124001, Haryana, India

**Sub: Supply of material & installation of Public Address System at CSSRI, Karnal – reg.**

Dear Sir,

Reference is invited to the quotation No 1929138 dated 27.02.2020 for the supply of above mentioned material against Open Tender ID 2020\_DARE\_543295\_1 as per detail given below. Please arrange to supply the same immediately to the Director, CSSRI, Karnal as per terms and conditions mentioned below/overleaf:-

Sr. No	Particulars	Qty.	Rate Rs.	Amount Rs.
01	Amplifier PA System Controller (Specifications of all the components from Sr. No. 1-13 strictly as per tender document and your bid and Make of Ahuja only)	01	18343/-	18343/-
02	Flush mount Chairman Unit with Junction Box	01	6457/-	6457/-
03	Flush Mount Delegate Unit with Junction Box	26	5775/-	150150/-
04	POWER AMPLIFIER with MP3 Player & Bluetooth	01	10309/-	10309/-
05	Ceiling Mount Speaker	08	894/-	7152/-
06	Cordless Microphone (Handheld)	02	5000/-	10000/-
07	Cordless Microphone (Lapel)	02	5000/-	10000/-
08	Feed Back Controller	01	12864/-	12864/-
09	Pre-Amplifier/Mixer	01	6156/-	6156/-
10	Audio cable 2 core with PVC channel Reputed Firm	100 mtr	51/-	5100/-
11	8 Core Shielded Cable with connector	90 mtr	76/-	6840/-
12	PVC Conduit & surface accessories	70 mtr	25/-	1750/-
13	Metal Equipment Rack 22U	01	13389/-	13389/-
14	Installation & Commissioning charges	Entire as above	16949/-	16949/-
	Total of above			275459/-
	GST@18%			49583/-
	Gross Total			325042/-

Rupees three lakh twenty five thousand forty two only)

Continued P-2



**Terms & Conditions:**

1. As per terms & conditions of the tender, you have to submit the Performance Security @10% of the total value of order in the name of **ICAR-UNIT-CSSRI, Karnal** in the shape of FDR amounting to ₹ 27,546/- which shall remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the supply including warranty period within 15 days from receipt of this order. After receiving performance security your EMD will be refunded as per terms & conditions of the contract.
2. Before executing the order you have to submit the above as stated in Sr. No.1 within 15 days from the receipt of this supply order failing which, without any specific reasons the supply order will be treated as cancelled and your EMD will be forfeited.
3. The payment of the bill will release only after satisfactorily installation of equipments at CSSRI, Karnal and completion of all contractual obligations as mentioned above.
4. Delivery & installation on or before 28.03.2020.
5. **Warranty: 01 year from the date of installation and commissioning of the entire system.**
6. **Billing: in favour of ICAR UNIT, CSSRI, Karnal.**
7. Free Delivery at site including freight & forwarding, Packing and Insurance as per standard transit insurance clause.
8. The CDEC/GST Exemption Certificate will be provided as per T&C of the contract.
9. Other charges, if any will be borne by you.
10. Pre-receipt stamped receipt along with the bill INTRIPLICATE and other documents shall be sent to Director, Central Soil Salinity Research Institute, KARNAL,
11. The prices mentioned above shall remain firm and the supplies should be completed within specified period.
12. The Order Number and date must appear on all packages of each notes, challans and the relevant invoices/bills etc. against the supply, lest the verification of goods and consequent payment be delayed.
13. Please note that Institute will not supply any form for exemption of taxes except CDEC which will be provided at the earliest.
14. Payment will be released only by RTGS/ Electronic transfer etc.
15. Indicate GST/PAN Number on the Bill.
16. Indicate your bank and bank account No. for electronic transfer of payment (full detail)
17. If supplier fails to deliver the goods within contractual delivery period for reasons other than circumstances beyond supplier's control (which will be determined by the purchaser) and the purchaser extends the delivery period, the purchaser will also deduct from the contract price, as liquidated damages, a sum equivalent to 0.5% (half percent) of the delivered price of the delayed goods or unperformed services for each week of delay or part thereof until actual delivery or performance. The maximum limit of such deduction will, however, be 10% (Ten percent) of the contract price of the delayed goods or services.
18. All others Terms & Conditions given in the Tender Form and agreed by the supplier.

*[Signature]*  
Asstt. Admn. Officer