



F.No.40(2)36-2018-Estate (C-Prod.)

Dated: 05.11.2019

Shri P. Gangadhara Alva
Pithru Kripa
Badiaduka
Kasaragod

- Sub: Job Contract Work in Farm & Lab – Crop Production Division at CPCRI, Kasaragod – reg.
Ref: 1. This office work order of even no. dated 02.07.2018 & 28.09.2019.
2. Your bid 40(2)/36/2018-Estate (C.Prod.) dated 16.05.2018.

Sir,

In continuation of this office work order (1) cited above, duly accepting the terms & condition appended in the tender document, order is hereby placed for extending the **Job Contract Work in Farm & Lab – Crop Production Division (Item No.2)** of this Institute on contract basis for the period from **01.10.2019 to 31.10.2019 (01 month)** as detailed below:

Sl. No.	Description of work	Approx Qty.	Rate (Rs.)	Amount (Rs.)
1.	Item.No.2 HDMSCS	6000 m ²	5,07,000/-	42,250.00
	a. Planting of component crops which includes, bed preparation/pit opening and planting; planting of banana suckers as and when required		Entire work (a to i) (One Year)	(01 month)
	b. Irrigation of the field with sprinkler	1.2ha.		
	c. Input/Fertilizer application as per the treatment requirement for each crop	2 rounds for coconut and others and 6 rounds for banana		
	d. Harvesting of cinnamon, nutmeg, banana and other annuals			
	e. *Pepper harvesting (150 vines), Pepper sampling *Nut studies	*sampling One round, 42 palms *1250 nuts in 6 rounds (42 palms)		
	f. Removing of fallen leaves, cutting of old banana leaves, vermicomposting (1.5 ton each in 4 times) and other related works			
	g. Machine weeding	0.7 ha with 4 rounds		
	h. Manual weeding in the component crops grown area	0.5 ha with 6 rounds		
	i. Climber for taking observation viz., Plant height, girth, no. of leaves and leaf sample collection	42 palms once in a year		
			Total (Rs.)	42,500.00

(Rupees Forty Two Thousand and Five Hundred only)

Payment for service contract will be made on satisfactory completion of work and submission of pre-receipted bill along with GST payment receipt if applicable. (If Nil return the receipt for the same from the concerned authority should enclose).

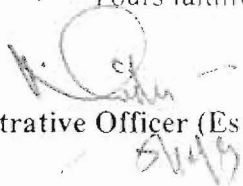
The Invoice should contain, invoice number, address of the firm / contractor, details of all taxes including GST, GSTIN, UID etc (both firm and ICAR-CPCRI, Kasaragod). PAN and Bank details, service description, service charge etc should be indicated separately.

Remittance of the final bill based on the full settlement of all the dues if any to Government / Institute.

Note: In addition to these, all Terms & Condition mentioned in Tender Schedule are relevant for this work.

Please acknowledge receipt of the work order and commence the work immediately.

Yours faithfully,


Asst. Administrative Officer (Estate)

Copy to:

1. The AHD, Crop Production Division and Chairman Contractual Service Committee, CPCRI Kasaragod.
2. Dr. Subramanian, Principal Scientist, Crop Production, CPCRI, Kasaragod.
3. The ACTO / TO (Farm), CPCRI, Kasaragod.
4. The Sr. Fin. & Accounts Officer CPCRI, Kasaragod.
5. The DDO, CPCRI, Kasaragod.
6. The Asst. Labour Commissioner (Central). Office of the Regional Labour Commissioner. Kendriya Shram Sadan, Olimugal, Byc Pass Road, Kakkanad, Kochi-682 03
7. Website.
8. Guard file.