

## FORMAT OF AGREEMENT FORM

(to be filed by the supplier)

THIS AGREEMENT made the .....day of .....20.....  
Between the Registrar, Central University of South Bihar (herein after called "the purchaser") of the one part  
and .....(Name of Supplier of... ..)  
(City and Country of Supplier) (hereinafter called "the supplier of other part.")

WHEREAS the approved supplier has agreed with the purchaser to supply Books/ Journals/ E-Journals set forth  
in the schedule for the sum of .....(Order supply price in words and figures) (hereinafter  
called "the order supply")

### **NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of purchase order referees to.
2. In consideration of the payments to be made by the purchaser to the supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to provide the Books/ Journals/ E-Journals and after sales service and to remedy defects therein in conformity with the provisions of the purchase order in all respect.
3. The purchaser hereby covenants to pay the supplier in consideration of the supply of the the Books/ Journals/ E-Journals and after delivery of the order supply remedying of defects therein, the purchase order price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.
4. Brief particulars of the Books/ Journals/ E-Journals and the services after delivery of the supply order are as under:

S No.	Brief description of Books/ Journals/ E-Journals	Quantity to be supplied	Unit Price	Total Price	Supply terms

### **TOTAL VALUE:**

5. DELIVERY SCHEDULE: The supply shall be effected and completed in the period noted below from the date of purchase order:-

S.No	Items & quantity	Delivery period
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6. Books/Journals/ E-journals if not delivered within the stipulated time the supplier shall be liable to pay a penalty of one per-cent of the total order value for each delay of ten days or part thereof and the amount will be deducted from the payment on account of purchase.
7. The supplier will undertake warranty of service/ supply for ..... years from the date of supply.



8. The supplier will submit a bank guarantee equivalent to 100% of the total value of purchase order which will remain valid during currency of warranty period.

All disputes arising out of this agreement and all question relating to the interpretation of this agreement shall be decided by Central University of South Bihar and the decision of Central University of South Bihar shall be final.

In witness whereof the parties hereto have set their hands on the.....day of.....20.....

SIGNATURE  
REGISTRAR, CUSB

NAME:  
SEAL:  
PLACE:

SIGNATURE OF AUTHORISED SIGNATORY

NAME:  
DESIGNATION:  
Name of the Firm:  
SEAL:

Witness No.1.....

Witness No.2.....