

**ICAR-CENTRAL AVIAN RESEARCH INSTITUTE  
IZATNAGAR - 243 122 (U.P.)**

F. No. CARI/GC/2-7/2020-21/10941-47

Dated: March 09, 2021  
10

**AWARD OF CONTRACT**

1.	Name and address of the Supplier	:	M/s H.L. Enterprises, Saroj Bhawan Gali No. 15, Rajeev Colony, Subhash Nagar, Bareilly - 243 001 UP					
2.	Purchaser's bidding document No.	:	Nil					
3.	Supplier's bid No.	:	2206735 dated 19.01.2021					
4.	Documents which are deemed to form and be read and construed as part of the contract are:							
a)	Bid form and price schedule submitted by the bidder	:						
b)	The schedule of requirements	:						
c)	Technical Specification Quality Control Requirements	:						
d)	The General Conditions of Contract	:						
e)	The purchaser's Notification of Award	:						
5.	Bid Security deposited by the firm	:	Nil					
6.	Total Performance Security to be deposited	:	Rs.64,000.00 may be deposited immediately but not later than 15 days (valid at least 3 months) failing which the bid security will be forfeited.					
7.	Brief particulars of the goods and services which shall be supplied/provided by the supplier are as under :							
Sl.	Brief description of goods/ service	Accounting Unit	Quantity to be supplied	Unit Price (in Rs.)	Total (in Rs.)	5% GST (in Rs.)	Total Price (in Rs.)	Deliver Term (FOB/CIF/Free Del.At site/CIF etc.
1.	<b>RAPE SEED MEAL (De-oiled Mustard Cake)</b>	Per Qtl.	250 Qtl.	2428.00	607000.00	30350.00	637350.00	To be supplied at Feed Unit Godown of the Institute.
	1. The de-oiled mustard cake should be solvent extracted batch type.							
	2. The cake should be free from any extraneous matter.							
	3. The cake should be packed in clean sound jute bags without hole and mouth of each bag should be stitched properly.							
Sl.	Characteristics				Required	Rejection level (beyond) (%)		
1	Moisture, percent by weight, Max				10.00	14.00		
2	Crude protein, percent by weight, Min.				36.00	32.00		
3	Crude fibre, percent by weight Max.				9.00	11.00		
4	Acid insoluble ash, percent by weight, Max.				2.00	4.00		

Specification for items 2-4 are on moisture free basis. The material will be accepted after inspection of Feed Ingredient Committee.

**Rape seed meal (De-oiled Mustard Cake) should be strictly as per specifications given above.**

**DELIVERY SCHEDULE**

1. Within 30 days from the date of issue of Award of Contract - 250 Qtls.

Contd..... 2

CONDITIONS

1. **Packing:** The material should be packed in clean and sound jute bags. The mouth of each gunny bag shall be either machine stitched or rolled over or hand stitched with strong jute twine.
2. **Marking:** Each bag should be suitably marked to indicate (a) either the name of manufacturer or supplier (b) Net weight in kg.
3. The supply will be accepted on net weight basis.
4. The supply will be accepted only on working days (from 10 AM to 2.30 PM).
5. Empty bags will not be returned.
6. For moisture, clay, straw and non-food grains deduction will be made at full rate.
7. Prorata deduction in payment will be made for short fall in analytical composition only upto rejection level.
8. The purchaser reserves the right to increase or decrease the quantity of the items/goods in the schedule of requirement up to 25% without any change in the unit price or other terms and conditions.
9. If the material is not found to be acceptable due to physical or chemical analysis, the rejected bags must be lifted within fifteen (15) days from the date of intimation for the same. Failing which a penalty/demurrages @ Rs.1 (Rupees One only) per bag/day will be charged upto a period of thirty (30) days only. After that the Institute will not have any responsibility for storing the material.
10. The liquidation charges will be imposed on late supply as per tendering terms.
11. 100% payment will be made after receiving the analysis report.
12. Performance security @ 10% of total contract value in the shape of T.D.R./F.D.R. only (valid at least 3 months) shall be deposited immediately but not later than 15 days from the date of issue of award of contract, failing which the bid security will be forfeited.
13. Weighment will be made at Dharam Kanta as feasible to the feed grains and ingredients weighment committee. The contractor shall inform prior a day from the date of arrival of the material for proceeding the committee for weighment.
14. Excess/Short quantity will not be accepted.
15. Due to urgency of the item, if supply is late, the purchase will be made at the risk and cost of the contractor and if deemed fit, the firm may be debarred for a suitable period.
16. The applicable taxes i.e. VAT Charges will be deducted at source from the bills.
17. **The payment of DOMC supply will be made from two Heads i.e. Rs.3,00,000.00 will be meet-out from the Moringa Project and Rs.3,37,350.00 from Institutes' Funds.**

( Irfan Ali Khan )

Asstt. Admn. Officer &  
Incharge G&C Section

ICAR-CARI, Izatnagar - 243 122  
For and on behalf of the  
Director, ICAR-CARI, Izatnagar

**RECEIVED AND ACCEPTED THIS CONTRACT AGREEMENT**

Signature (Name and address of the supplier's authorized executive):

For and on behalf of.....

Name and address of the supplier:

(Seal of the supplier)

Date:

Place:

Tel.No.:

**Note:** Two copies of the Award of Contract are being sent herewith of which one copy is for acceptance which may be returned duly signed to this office for record along with required performance security money immediately but not later than 7 days from the date of issue of this Award of Contract.

**Copy to:**

1. The Incharge, FS&PS, ICAR-CARI, Izatnagar.
2. Principal Investigator, Moringa Project, ICAR-CARI, Izatnagar.
3. DDO, ICAR-CARI, Izatnagar
4. AF&AO, ICAR-CARI, Izatnagar
5. Vigilance Officer CARI, ICAR-CARI, Izatnagar.
6. Incharge, ARIS Cell to display in Institute's website.
7. Guard File.

अभिलेख अनुभाग/Record Section

डायरी सं./Diary No. 1060

दिनांक/Date..... 10/3/21

Read on 10/3/21 at 1.05 PM  
SUS