

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details		Buyer Details	
Type:	Central Government	Name:	Sachin Kant Sharma
Ministry:	Ministry of Agriculture and Farmers Welfare	Designation:	UDC
Department:	Department of Agricultural Research and Education (DARE)	Email ID:	buycon120.icari.up@gembuyer.in
Organisation Name:	Indian Council of Agricultural Research (ICAR)	GSTIN:	09AAALI0362D1DR
Office Name:	Icar-central Avian Research Institute, Izatnagar	Address:	Central Avian Research Institute, Izatnagar, Bareilly BAREILLY UTTAR PRADESH - 243122

Financial Approval Detail	
Designation of official providing Administration approval:	The Director, CARI
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	NO
Budget availability	YES
Designation of official providing Financial approval:	The Director, CARI

Seller Details	
Company Name:	GRANDLAY ELECTRICAL & ENGINEERING CO.
Email ID:	abidmaxwell786@gmail.com
Address:	GRANDLAY ELECTRICAL & ENGINEERING CO. Bareilly UTTAR PRADESH - 243122

Product Details						
#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	T-Controller	NA	6	Numbers	36000.0	216000.0
2	Counter	NA	5	Numbers	2100.0	10500.0
3	H-Controller	NA	4	Numbers	22700.0	90800.0
4	Logger	NA	10	Numbers	13000.0	130000.0
5	Thermometer	NA	20	Numbers	400.0	8000.0
6	Valve	NA	10	Numbers	2700.0	27000.0
7	Geyser	NA	4	Numbers	4100.0	16400.0
8	Heater	NA	12	Numbers	550.0	6600.0
9	Cloth	NA	180	Numbers	75.0	13500.0
10	Fan blade	NA	12	Numbers	700.0	8400.0
Total Order Value (in INR)						527200.0

Consignee Details						

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Sachin Kant Sharma buycon120.icari.up@gembuyer.in Central Avian Research Institute, Izatnagar, Bareilly BAREILLY UTTAR PRADESH - 243122	Counter	-	5	24-Feb-2022	11-Mar-2022
		Logger	-	10	24-Feb-2022	11-Mar-2022
		Valve	-	10	24-Feb-2022	11-Mar-2022
		Heater	-	12	24-Feb-2022	11-Mar-2022
		Fan blade	-	12	24-Feb-2022	11-Mar-2022
		T-Controller	-	6	24-Feb-2022	11-Mar-2022
		H-Controller	-	4	24-Feb-2022	11-Mar-2022
		Thermometer	-	20	24-Feb-2022	11-Mar-2022
		Geyser	-	4	24-Feb-2022	11-Mar-2022
		Cloth	-	180	24-Feb-2022	11-Mar-2022

#### Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

## Contract



**Contract No:** GEMC-511687716505648

**Generated Date:** 24-Feb-2022

**Bid/RA/PR No:** [GEM/2022/B/1868693](#)

Organisation Details	Buyer Details
Type: Central Government	Designation: UDC
Ministry: Ministry of Agriculture and Farmers Welfare	Contact No.: 0581-2971809-
Department: Department of Agricultural Research and Education (DARE)	Email ID: buycon120.icari.up@gembuyer.in
Organisation Name: Indian Council of Agricultural Research (ICAR)	GSTIN: 09AAALI0362D1DR
Office Zone: Icar-central Avian Research Institute, Izatnagar	Address: Central Avian Research Institute, Izatnagar, Bareilly, BAREILLY, UTTAR PRADESH-243122, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: No	Payment Mode: Offline
Designation of Administrative Approval: The Director, CARI	Designation: Assistant Finance and Accounts Officer
Designation of Financial Approval: The Director, CARI	Email ID: kailash.chand@icar.gov.in
	GSTIN: N
	Address: Central Avian Research Institute, Izatnagar, Bareilly, BAREILLY, UTTAR PRADESH-243122, India

Seller Details	
GeM Seller ID:	5BCF190000817442
Company Name:	GRANDLAY ELECTRICAL & ENGINEERING CO.
Contact No.:	09568680714
Email ID:	abidmaxwell786@gmail.com
Address:	Shop No.8,Delapeer Mandi Samiti,Pilibhit Road Post Office Izatnagar,Bareilly, Bareilly, UTTAR PRADESH-243122, -
MSME verified:	No
MSME Registration number:	-
GSTIN:	09ABPPH8396A1ZA

\*GST / Tax invoice to be raised in the name of - Consignee

Product Details						
#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	<b>Product Name</b> : T-Controller <b>Brand</b> : SERVOLAC <b>Brand Type</b> : Unbranded <b>Catalogue Status</b> : Catalogue not verified by OEM <b>Selling As</b> : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) NA NA	6	Numbers	36,000	NA	216,000
2	<b>Product Name</b> : Counter <b>Brand</b> : NA <b>Brand Type</b> : Unbranded <b>Catalogue Status</b> : Catalogue not verified by OEM <b>Selling As</b> : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) NA NA	5	Numbers	2,100	NA	10,500
3	<b>Product Name</b> : H-Controller <b>Brand</b> : SERVOLAC <b>Brand Type</b> : Unbranded <b>Catalogue Status</b> : Catalogue not verified by OEM <b>Selling As</b> : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) NA NA	4	Numbers	22,700	NA	90,800
4	<b>Product Name</b> : Logger <b>Brand</b> : NA <b>Brand Type</b> : Unbranded <b>Catalogue Status</b> : Catalogue not verified by OEM <b>Selling As</b> : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) NA	10	Numbers	13,000	NA	130,000

	NA					
5	<b>Product Name</b> : Thermometer <b>Brand</b> : NA <b>Brand Type</b> : Unbranded <b>Catalogue Status</b> : Catalogue not verified by OEM <b>Selling As</b> : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) NA NA	20	Numbers	400	NA	8,000
6	<b>Product Name</b> : Valve <b>Brand</b> : NA <b>Brand Type</b> : Unbranded <b>Catalogue Status</b> : Catalogue not verified by OEM <b>Selling As</b> : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) NA NA	10	Numbers	2,700	NA	27,000
7	<b>Product Name</b> : Geysers <b>Brand</b> : CROMPTON <b>Brand Type</b> : Unbranded <b>Catalogue Status</b> : Catalogue not verified by OEM <b>Selling As</b> : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) NA NA	4	Numbers	4,100	NA	16,400
8	<b>Product Name</b> : Heater <b>Brand</b> : NA <b>Brand Type</b> : Unbranded <b>Catalogue Status</b> : Catalogue not verified by OEM <b>Selling As</b> : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) NA NA	12	Numbers	550	NA	6,600
9	<b>Product Name</b> : Cloth <b>Brand</b> : NA <b>Brand Type</b> : Unbranded <b>Catalogue Status</b> : Catalogue not verified by OEM <b>Selling As</b> : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) NA NA	180	Numbers	75	NA	13,500
10	<b>Product Name</b> : Fan blade <b>Brand</b> : NA <b>Brand Type</b> : Unbranded <b>Catalogue Status</b> : Catalogue not verified by OEM <b>Selling As</b> : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) NA NA	12	Numbers	700	NA	8,400

Total Order Value (in INR)	<b>527,200</b>
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<b>Consignee Detail</b>						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: buycon120.icari.up@gembuyer.in Contact: 0581-2971809- GSTIN: 09AAALI0362D1DR Address: Central Avian Research Institute, Izatnagar, Bareilly, BAREILLY, UTTAR PRADESH-243122, India	Counter	-	5	24-Feb-2022	11-Mar-2022
		Logger	-	10	24-Feb-2022	11-Mar-2022
		Valve	-	10	24-Feb-2022	11-Mar-2022
		Heater	-	12	24-Feb-2022	11-Mar-2022
		Fan blade	-	12	24-Feb-2022	11-Mar-2022
		T-Controller	-	6	24-Feb-2022	11-Mar-2022
		H-Controller	-	4	24-Feb-2022	11-Mar-2022
		Thermometer	-	20	24-Feb-2022	11-Mar-2022
		Geysers	-	4	24-Feb-2022	11-Mar-2022
		Cloth	-	180	24-Feb-2022	11-Mar-2022

**Specification 1**[Specification Document](#)[Buyer BOQ Document](#)[Compliance of BOQ Specification And Supporting Document](#)

**Note:** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

**Specification 2**[Specification Document](#)[Buyer BOQ Document](#)[Compliance of BOQ Specification And Supporting Document](#)

**Note:** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

**Specification 3**[Specification Document](#)[Buyer BOQ Document](#)[Compliance of BOQ Specification And Supporting Document](#)

**Note:** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

**Specification 4**[Specification Document](#)[Buyer BOQ Document](#)[Compliance of BOQ Specification And Supporting Document](#)

**Note:** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

**Specification 5**[Specification Document](#)[Buyer BOQ Document](#)[Compliance of BOQ Specification And Supporting Document](#)

**Note:** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

**Specification 6**

[Specification Document](#)

[Buyer BOQ Document](#)

[Compliance of BOQ Specification And Supporting Document](#)

**Note:** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

**Specification 7**

[Specification Document](#)

[Buyer BOQ Document](#)

[Compliance of BOQ Specification And Supporting Document](#)

**Note:** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

**Specification 8**

[Specification Document](#)

[Buyer BOQ Document](#)

[Compliance of BOQ Specification And Supporting Document](#)

**Note:** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

**Specification 9**

[Specification Document](#)

[Buyer BOQ Document](#)

[Compliance of BOQ Specification And Supporting Document](#)

**Note:** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

## Specification 10

[Specification Document](#)

[Buyer BOQ Document](#)

[Compliance of BOQ Specification And Supporting Document](#)

**Note:** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

## Terms and Conditions

### 1. General Terms and Conditions-

**1.1 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable**

**1.2 Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.**

**1.2.1 Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.**

**1.2.2 A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.**

**1.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.**

**1.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.**

**1.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.**

**1.6 Octroi Duty and / or other local taxes:Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).**

**1.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.**

**1.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.**

**1.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.**

### 1.10 Financial Certificate:

**1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.**

**1.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.**

**1.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.**

**1.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.**

### 2. Buyer Added Bid Specific Terms and Conditions-

#### 2.1 Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

#### Technical Bid:

- i. The scan copy of an undertaking (to be given on company letter head), as available on ATC.
- ii. The scan copy of "Tender acceptance letter" (to be given on company letter head).

iii. It is mandatory to show the sample before supply.

**Financial Bid:** - Financial bid should be quoted as per BOQ.

**Terms of delivery:** Delivery at site, viz. ICAR-Central Avian Research Institute, Izatnagar Bareilly.

**Delivery period for goods:** Terms of Inspection by the purchaser's representative: At ICAR-CARI, Izatnagar Bareilly after Receipt of Supply of Goods.

Quote their most competitive FOR Prices

**2.2 Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

**Note:** This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.