

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: | M/S B.R TRADERS |
| Email ID: | upendirector@gmail.com |
| Address: | M/S B.R TRADERS Meerut UTTAR PRADESH - 250001 |

| 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 | Cement sheet3 | 3.6METER | 100 | Numbers | 684.0 | 68400.0 |
| 2 | Bricks | CLASS 1 BRIC | 10000 | Numbers | 8.0 | 80000.0 |
| 3 | GI union | UNIK | 50 | Numbers | 176.0 | 8800.0 |
| 4 | GI Pipe 20mm | 20MM | 50 | Numbers | 1197.0 | 59850.0 |
| 5 | Wire mesh | JINDAL | 10 | Numbers | 4676.0 | 46760.0 |
| 6 | GI pipe 15mm | 15MM | 10 | Numbers | 967.0 | 9670.0 |
| 7 | B Wire mesh | JINDAL | 10 | Numbers | 5342.0 | 53420.0 |
| 8 | GI Tee | UNIK | 200 | Numbers | 88.0 | 17600.0 |
| 9 | Cement Sheet1 | 3METER | 100 | Numbers | 576.0 | 57600.0 |
| 10 | Door Closer | GODREJ | 50 | Numbers | 1479.0 | 73950.0 |
| | Cement | | | | | |

| | | | | | | |
|----------------------------|---------------|----------|-----|---------|-------|----------|
| 11 | Cement Sheet2 | 2.4METER | 100 | Numbers | 569.0 | 56900.0 |
| 12 | Cement Hip | RIDGE | 250 | Numbers | 176.0 | 44000.0 |
| Total Order Value (in INR) | | | | | | 576950.0 |

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 | Bricks | - | 10000 | 11-Mar-2022 | 26-Mar-2022 |
| | | Wire mesh | - | 10 | 11-Mar-2022 | 26-Mar-2022 |
| | | B Wire mesh | - | 10 | 11-Mar-2022 | 26-Mar-2022 |
| | | Cement Sheet1 | - | 100 | 11-Mar-2022 | 26-Mar-2022 |
| | | Cement Sheet2 | - | 100 | 11-Mar-2022 | 26-Mar-2022 |
| | | Cement sheet3 | - | 100 | 11-Mar-2022 | 26-Mar-2022 |
| | | GI Pipe 20mm | - | 50 | 11-Mar-2022 | 26-Mar-2022 |
| | | GI pipe 15mm | - | 10 | 11-Mar-2022 | 26-Mar-2022 |
| | | GI Tee | - | 200 | 11-Mar-2022 | 26-Mar-2022 |
| | | Door Closer | - | 50 | 11-Mar-2022 | 26-Mar-2022 |
| | | Cement Hip | - | 250 | 11-Mar-2022 | 26-Mar-2022 |
| | | GI union | - | 50 | 11-Mar-2022 | 26-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-511687711093854

Generated Date: 11-Mar-2022

Bid/RA/PR No: [GEM/2022/B/1971666](#)

| 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: | 643C180000331916 |
| Company Name: | M/S B.R TRADERS |
| Contact No.: | 08755686937 |
| Email ID: | upendirector@gmail.com |
| Address: | F 18,F BLOCK,MAWANA ROAD,GANGA NAGAR, Meerut, UTTAR PRADESH-250001, - |
| MSME verified: | Yes |
| MSME Registration number: | UDYAM-UP-56-0013751 |
| MSE Social Category: | SC |
| MSE Gender: | Male |
| GSTIN: | 09AXUPK2207L1Z0 |

*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 | Product Name : Cement sheet3 Brand : UPAL Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) 3.6METER 681110 | 100 | Numbers | 684 | NA | 68,400 |
| 2 | Product Name : Bricks Brand : GENERIC Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) CLASS 1 BRIC 69041000 | 10,000 | Numbers | 8 | NA | 80,000 |
| 3 | Product Name : GI union Brand : UNIK Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) UNIK 73079210 | 50 | Numbers | 176 | NA | 8,800 |
| 4 | Product Name : GI Pipe 20mm Brand : JINDAL Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM | 50 | Numbers | 1,197 | NA | 59,850 |

| | | | | | | |
|----------------------------|---|-----|---------|-------|----|----------------|
| | Category Name & Quadrant : BOQ (Q3) 20MM 73079910 | | | | | |
| 5 | Product Name : Wire mesh Brand : JINDAL Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) JINDAL 73142010 | 10 | Numbers | 4,676 | NA | 46,760 |
| 6 | Product Name : GI pipe 15mm Brand : JINDAL Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) 15MM 73079910 | 10 | Numbers | 967 | NA | 9,670 |
| 7 | Product Name : B Wire mesh Brand : JINDAL Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) JINDAL 73142010 | 10 | Numbers | 5,342 | NA | 53,420 |
| 8 | Product Name : GI Tee Brand : UNIK Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) UNIK 73079210 | 200 | Numbers | 88 | NA | 17,600 |
| 9 | Product Name : Cement Sheet1 Brand : UPAL Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) 3METER 681110 | 100 | Numbers | 576 | NA | 57,600 |
| 10 | Product Name : Door Closer Brand : GODREJ Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) GODREJ 83026000 | 50 | Numbers | 1,479 | NA | 73,950 |
| 11 | Product Name : Cement Sheet2 Brand : UPAL Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) 2.4METER 681110 | 100 | Numbers | 569 | NA | 56,900 |
| 12 | Product Name : Cement Hip Brand : UPAL Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) RIDGE 681110 | 250 | Numbers | 176 | NA | 44,000 |
| Total Order Value (in INR) | | | | | | 576,950 |

Consignee Detail

| 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 | Bricks | - | 10,000 | 11-Mar-2022 | 26-Mar-2022 |
| | | Wire mesh | - | 10 | 11-Mar-2022 | 26-Mar-2022 |
| | | B Wire mesh | - | 10 | 11-Mar-2022 | 26-Mar-2022 |
| | | Cement Sheet1 | - | 100 | 11-Mar-2022 | 26-Mar-2022 |
| | | Cement Sheet2 | - | 100 | 11-Mar-2022 | 26-Mar-2022 |
| | | Cement sheet3 | - | 100 | 11-Mar-2022 | 26-Mar-2022 |
| | | GI Pipe 20mm | - | 50 | 11-Mar-2022 | 26-Mar-2022 |
| | | GI pipe 15mm | - | 10 | 11-Mar-2022 | 26-Mar-2022 |
| | | GI Tee | - | 200 | 11-Mar-2022 | 26-Mar-2022 |
| | | Door Closer | - | 50 | 11-Mar-2022 | 26-Mar-2022 |
| | | Cement Hip | - | 250 | 11-Mar-2022 | 26-Mar-2022 |
| | | GI union | - | 50 | 11-Mar-2022 | 26-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.

Specification 11

[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 12

[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

1. Technical Bid:

- i. The scan copy of an undertaking (to be given on company letter head), as available on tender documents.
- ii. The scan copy of "Tender acceptance letter" (to be given on company letter head).
- iii. Leaflet/Brochure/pictures or any other technical details should be attached in technical bid, if any.
- iv. BoQ are required to clearly mention the name of the brand,
 - (1) *Welded wire mesh/ burphi* brand-Tata, Jindal, AVR
 - (2) *Reinforced cement corrugated sheet/Hip* should be Upal, ISI makes
 - (3) *G.I.Pipes* should be Tata, Jindal, Appollo
 - (4) *Tee&Union* should be Unik, AVR, Zoloto
 - (5) *Door closer* should be Godrej, Dorma, Dorset & Kich.

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

3. Director CARI reserves the right to reject this bid without any conditions and at any time.

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

5. **Delivery period for goods: As per schedule.**
6. **Terms of Inspection by the purchaser's representative : At ICARCARI, Izatnagar Bareilly after Receipt of Supply of Goods.**
7. **Contact details for pre bid interaction (Mr. S.P. Sharma (mob.7017956276))**
8. **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.