

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

Seller Details	
Company Name:	Ofix Enterprise
Email ID:	info@ofixenterprise.com
Address:	Ofix Enterprise West Delhi DELHI - 110059

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	Asian Paints 500 ml Alcohol Based Hand Sanitizer	Viroprotek -200 /500 ml Alcohol Based Hand Sanitizer	10	pieces	74.0	740.0
Total Order Value (in INR)						740.0

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	Asian Paints 500 ml Alcohol Based Hand Sanitizer	-	10	19-Mar-2022	03-Apr-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-511687789993899

Generated Date: 19-Mar-2022

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

Financial Approval Detail IFD Concurrence: No Designation of Administrative Approval: Director Designation of Financial Approval: Director	Paying Authority Details Payment Mode: Offline Designation: Assistant Finance and Accounts Officer 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: 6E30200001272246 Company Name: Ofix Enterprise Contact No.: 09810924559 Email ID: info@ofixenterprise.com Address: J75/38,Raja Puri, West Delhi, DELHI-110059, - MSME verified: No MSME Registration number: - GSTIN: 07FOJPS7541C1ZO	
--	--

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

#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Asian Paints 500 ml Alcohol Based Hand Sanitizer Brand : Asian Paints Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : Alcohol Based Hand Rub/Hand Sanitizer (Q3) Viroprotek -200 /500 ml Alcohol Based Hand Sanitizer HSN not specified by seller	10	pieces	74	NA	740
Total Order Value (in INR)						740

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: UDC Email ID: buycon120.icari.up@gembuyer.in Contact: 0581-2971809- GSTIN: 09AAALI0362D1DR Address: Central Avian Research Institute, Izatnagar, Bareilly, BAREILLY, UTTAR PRADESH-243122, India	Asian Paints 500 ml Alcohol Based Hand Sanitizer	-	10	19-Mar-2022	03-Apr-2022

Product Specification for Asian Paints 500 ml Alcohol Based Hand Sanitizer		
Specification	Sub-Spec	Value
		Ethanol 60-95% w/w,Isopropyl Alcohol(IPA) 60 -95% w/w,Isoproyl Alcohol + Chlorhexidine,Ethanol + Chlorhexidine,Isopropyl alcohol IP 72%w/w, Quinolone yellow, Triclosan 30% w/w, Excipients q.s,Chlorhexidine Gluconate soln IP 2.5% v/v + Ethyl Alcohol IP 70% v/v,Ethanol 72.34% v/v + Propylene Glycol 1% + Glycine 1% + Aloe Vera Extract 0.1% + DM water 25.56%,2

GENERAL	Hand Rub Contains	Propanol BP 45 %, 1 Propanol BP 30 % Macetronium ethyl sulphate 0.2%,n-Propanol 50% w/w,Isopropanol 20% w/w,Benzalkonium Chloride (50%) 0.5% w/w Skin emollients,Isopropanol 20% w/w + Benzalkonium Chloride,Alcohol Content 61% to 70%,Ethanol 96%
	Conformity to Standard	IP
	Composition	ISOPROPANOL 66% V/V
	Form of Supply	Liquid
	Shelf life (in months) from the Date of Manufacturing	36
	Efficacy of Killing ~ 100% germs after contact	Yes
	Hand Rub shall be clear and colorless	Yes
	Hand Rub shall not have any unpleasant odour or smell	Yes
	Special Precaution for Storage	COOL & DRY PLACE
	Special warnings and Precautions for Use	AWAY FROM CHILDREN
PACKING	Pack Size (ml)	500 ml
	Type of Packing	Bottle with Push Pump
	Dispenser Provided with the Container	Yes
	Type of Dispenser	Table top type
CERTIFICATIONS	Availability of Valid Drug Licence	Approval/Permission to manufacture by the Concerned State Drug Authority(Mfrs/Suppliers are required to upload the products only for the State for which approval/permission is given)
	Drug License No	GC/1521
	Drug License Date	15.04.2020
	Valid GMP Certificate	NA
	Other Certifications	FDA
	Submission of all Certificates/Licences to the Buyer on demand along with supplies	Yes

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. Special terms and conditions- Version:5 effective from 09-07-2021

1.1

2. General Terms and Conditions-

2.1 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

2.2 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.

2.2.1 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.

2.2.2 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.

2.3 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.

2.4 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.

2.5 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.

2.6 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).

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

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

2.9 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.

2.10 Financial Certificate:

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

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

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

2.11 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.

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