

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 GARGO AGROTECH.
Email ID:	manjugarg1966@gmail.com
Address:	M/S GARGO AGROTECH. Mathura UTTAR PRADESH - 281004

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	Type 1 Bukhari	UNBRANDED	40	pieces	4950.0	198000.0
2	Type 2 Bukhari	UNBRANDED	100	pieces	3000.0	300000.0
Total Order Value (in INR)						498000.0

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	Type 1 Bukhari	-	40	05-Aug-2022	04-Oct-2022
		Type 2 Bukhari	-	100	05-Aug-2022	04-Oct-2022

Terms & Conditions

- 1. This issues under the power delegated to Ministries/Department of the Government of India/organization/state vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time or as per applicable delegation of financial power rules as approved and amended time to time by the competent authority of the buyer organization.

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Contract



Contract No: GEMC-511687708832405

Generated Date: 05-Aug-2022

Bid/RA No: [GEM/2022/B/2311819](#)

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 Name: Sachin Kant Sharma 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
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Financial Approval Detail IFD Concurrence: No Designation of Administrative Approval: The Director CARI Designation of Financial Approval: The Director CARI	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
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Seller Details GeM Seller ID: G4C6210004470593 Company Name: M/S GARGO AGROTECH. Contact No.: 09997956879 Email ID: manjugarg1966@gmail.com Address: PLOT NO 74 COLLECTORATE COLONY, OPP.NATIONAL CHAMBER OF COMMERCE, MASANI BYEE PASS LINK ROAD, Mathura, UTTAR PRADESH-281004, - MSME verified: Yes MSME Registration number: UDYAM-UP-54-0000746 MSE Social Category: General MSE Gender: Female GSTIN: 09AFAPG1252P1ZE	
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*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 : Type 1 Bukhari Brand : UNBRANDED Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) Model: UNBRANDED HSN Code: 8436	40	pieces	4,950	NA	198,000
2	Product Name : Type 2 Bukhari Brand : UNBRANDED Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) Model: UNBRANDED HSN Code: 8436	100	pieces	3,000	NA	300,000
Total Order Value (in INR)						498,000

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	Type 1 Bukhari	-	40	05-Aug-2022	04-Oct-2022

Address: Central Avian Research Institute, Izatnagar,
Bareilly,
BAREILLY, UTTAR PRADESH-243122, India

Type 2
Bukhari

100

05-Aug-2022

04-Oct-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.

Terms and Conditions

1. General Terms and Conditions-

- 1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 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) 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. Buyer Added Bid Specific Terms and Conditions-

2.1 Generic:

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2.2 Turnover:

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2.3 Buyer Added Bid Specific ATC

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

2.4 Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

- 1. Quote their most competitive FOR Prices.**
- 2. The scan copy of "Tender acceptance letter" (to be given on company letter head, See in ATC).**
- 3. A scan copy of "UNDERTAKING" (To be given on Company Letter Head, see in ATC) .**

- 4. No difference in technical-bid and BOQ will be accepted.**
- 5. Director CARI reserves the right to reject this bid without any conditions and at any time.**
- 6. It is mandatory to mention the weight of a Bukhari to be supplied.**
- 7. It is absolutely necessary to inspect the tendered items before quoting the price to the tenderer.**

Price Offered for Spares / Consumables:

[Price Offered for Spares / Consumables Document link](#)

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