

ICAR-CENTRAL AVIAN RESEARCH INSTITUTE

Izatnagar - 243 122 (U.P.)

F. No. CARI/GC/2-5/2023-24 / 13'61-66

Dated: 16.10.2023

REVISED

AWARD OF CONTRACT

20/10/23

1	Name & address of the Supplier	M/s Thukral Traders, 79, B.I. Bazar, Cant, Bareilly-243001				
2	Purchaser's bidding document No.	Nil				
3	Supplier's bid No.	Nil				
4	The documents which are deemed to form and be read and construe as part of the contract are:					
a)	The bid form and the price schedule submitted by the bidder					
b)	The schedule of requirements					
c)	The 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. 1,24,000.00 (Rupees One Lakh Twenty Four Thousand Only) may be deposited immediately (valid atleast 6 months) from the date of issue of Award of Contract.				
7.	Brief particulars of the goods and services which shall be supplied/provided by the supplier are as under :					
Schedule No.	Brief description of goods/service	Accounting Unit	Quantity To be supplied	Unit Price (Rs.)	Total Price In (Rs.)	Deliver Term (FOB/CIF/Free Del. At site/CIF etc.
1.	Fish Meal should be obtained from fresh fish or fish wastes with no scales. It should be steam sterilized and dried. The fish meal should be met the following requirements and specifications	Per Qtl.	25000 Kg. (250 Qtl.)	49.40 Per Kg. (4940 Per Qtl.)	12,35,000.00	To be supplied to Feed Unit Godown of the Institute
	Requirement					
	1. The material should have the characteristic odour and should be free from any off odours indicative of spoilage.					
	2. The material should be free from adulterants, insect or mite infestation and from visible fungal growth.					
	3. The material should be free from feathers, skin, and hide meat meals.					
	4. The material should be packed in clean and sound jute bags without holes and the mouth of each bag should be either machine stitched or rolled over of hand stitched with strong jute twine.					

Sl.	Characteristics	Required level (%)	Rejection level (beyond) (%)
1	Moisture, percent by weight, Max.	10.00	14.00
2	Crude protein (N x 6.25), percent by weight, Min.	48.00	43.00
3	Ammonical nitrogen percent by weight, Max.	0.50	0.70
4	Crude fat or ether extract, percent by weight, Max.	8.00	12.00
5	Acid insoluble ash, percent by weight, Max.	4.00	8.00
6	Salt or sodium chloride, percent by weight, Max.	5.00	7.00

Specifications from items 2 to 6 are on moisture free basis

The material will be accepted after inspection of Feed Ingredient Committee and Chemical analysis.

Fish Meal should be strictly as per specifications given above.

Contd.....2

CONDITIONS

1. Packing: The material should be packed in clean and sound plastic/gunny bags of 50 Kg. The mouth of each bag should be either machine stitched or rolled over or hand stitched. If hand stitched, the stitches should be 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 3.00 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. Single rate should be quoted as per schedule of requirement for the entire quantity to be supplied, which will be constant throughout the supply schedule. Conditional tender will not be accepted and rejected out rightly.
8. Proportionate deduction in payment will be made for short fall in analytical composition only up to rejection level.
9. If the material is not found to be acceptable due to physical or chemical analysis report, the rejected bags and any excess quantity supply due to truck/cart load must be lifted within fifteen (15) days from the date of intimation for the same. Failing which a penalty @ 1/- (Rupees One only) per bag/day will be charged up to a period of thirty (30) days only. After that the Institute will not have any responsibility for storing the material.
10. No part payment will be made. 100% payment will be made after receiving the analysis report of complete materials.
11. Performance security @ 10% of total contract value in the shape of T.D.R./F.D.R. only shall be deposited within 7 days from the date of issue of award of contract, valid up to completion of supply, in favour of "ICAR Unit CARI", failing which EMD will be forfeited.
12. 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 proceed the committee for weighment.
13. Validity of offer should be strictly in accordance with the condition of tender.
14. Incomplete tender for want of valid GST/VAT/TIN Registration No. in form UPVAT - XI, PAN No., valid Feed Grain/ Mandi Samiti Licence as applicable and required amount of Bid security shall be liable to be rejected summarily and no correspondence in this regard shall be entertained.
15. Liquidation charges @ 0.5 per week will be imposed on late supply as per tendering terms. However, the request of extension of time may be considered by the competent authority on genuine reason prior to last date of delivery. The Competent Authority of the Institute would have sole discretion for time extension.
16. 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 also be debarred for a suitable period.
17. Excess quantity will not be accepted in any case except in exceptional circumstances and the genuineness of the case subject to due approval of Competent Authority, $\pm 2\%$ can be accepted.
18. The supply will be accepted either through Tractor trolley or Goods Carrier (Trucks) only (supply through Bullock carts will not be accepted). Goods Carrier should have valid registration number with the RTO. The supplier will have to provide the valid copy of R.C. of the supplying vehicle.
19. No second Analysis will be done by the Institute on the request of supplier, if any.
20. In case the supply is not made as per schedule and specified quality is liable to the termination of contract and forfeiture of Security deposit and the business with the firm will be banned for 2 Years period.
21. An undertaking may also be attached that the firm has not blacklisted/debarred by any Institution. (Proforma enclosed).
22. TDR/FDR/DD as a Bid security is required for each tender form. Bid Security should be valid for minimum three months from the date of opening the tender.
23. Each tender form should be valid up to 90 days. Validity of 90 days is acceptable, validity of below 90 days will not be accepted and tender forms will be treated as cancelled/rejected.
24. If holidays fall on tender opening date, the same will be opened on next working day.
25. If any Govt. Taxes, duties or any other levies payable over and above the rates quoted must be mentioned clearly or in percentage of such taxes/duties/other levies.

Applicable taxes
Supply schedule may
The bid security will
The Director, ICAR-I

WJ

By right in kg
one with all her
any/ bag
10/10/2007

5 applicable taxes i.e. TDS will be deducted from the bills as per prevailing Rules.

Supply schedule may change as per requirement of the Institute after due approval of the Director

- 28. The bid security will not be linked to any pending amount due to the firm in the Institute.
- 29. The Director, ICAR-CARI, Izatnagar, reserves the right to reject any or all tender, without assigning any reasons.

Asstt. Admn. Officer
Incharge G&C Section
CARI, Izatnagar-243 122
For and on behalf of the
Director, CARI, Izatnagar

19/10/2007

Received and accepted this contract agreement

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

For and on behalf of _____

(Name & address of the supplier)

(Seal of the supplier)

Date

Place

Tel.No.

Note: Two copies of Award of Contract are 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 from the date of issue of this Award of Contract.

Copy to:

1. I/c F.S. & P.S., CARI, Izatnagar
2. D.D.O., CARI, Izatnagar
3. F. & A.O., CARI, Izatnagar
4. Vigilance Officer CARI, Izatnagar.
5. I/c ARIS Cell to display in Institute Web site.
6. Guard File.