

ICAR-CENTRAL AVIAN RESEARCH INSTITUTE

IZATNAGAR – 243 122 (U.P.)

Dated: 29.11.2023

F. No. CARI/GC/2-10/DORB/2023-24 / 1681-86

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AWARD OF CONTRACT

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 construed 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.1,17,000.00 (Rupees One Lakh Seventeen 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	Account-ing Unit	Quantity To be supplied	Unit Price (Rs.)	Total Price In (Rs.)	Deliver Term (FOB/CIF/Free Del. At site/CIF etc.)
1.	De-oiled Rice Bran (DORB)	Per Qtl.	600 Qtl.	Rs. 1949.00	Rs. 1169400.00	To be supplied to Feed Unit Godown of the Institute
	1. The material should be free from adulterants, musty and stale odors, sour or rancid taste, lumps, dirt extraneous matter including iron and metallic pieces.					
	2. The material should be free from fungal or insect infestation.					
	3. 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 or hand stitched with strong jute twines					

Sl. No.	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.	14.00	10.00
3	Acid insoluble ash, percent by weight, Max.	6.00	8.00
4	Crude fibre, percent by weight Max.	13.00	16.00

Specification for items 2 to 4 are on moisture free basis.

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

De-oiled Rice Bran (DORB) should be strictly as per specifications given above.

DELIVERY SCHEDULE

1. Within 30 days from the date of issue of Award of Contract - 600 Qtls.

CONDITIONS

1. **Packing:** The material should be packed in clean and sound jute bags. The mouth of each gunny bag shall be either machine stitched or rolled over or hand stitched 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 9 AM to 2.30 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. Prorata deduction in payment will be made for short fall in analytical composition only upto rejection level.
8. If the material is not found to be acceptable due to physical or chemical analysis, the rejected bags must be lifted within fifteen (15) days from the date of intimation for the same. Failing which a penalty/demurrages @ Rs. 1 (Rupees One only) per bag/day will be charged upto a period of thirty (30) days only. After that the Institute will not have any responsibility for storing the material.
9. The liquidation charges will be imposed on late supply as per tendering terms.
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 (valid atleast 06 months) shall be deposited immediately but not later than 07 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 or you will be ban for participating in future tender.
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 proceeding the committee for weighment.
13. Excess quantity will not be accepted in any case. In exceptional circumstances maximum (2%) can be accepted subject to due approval of Competent Authority and genuineness of case.
14. 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 be debarred for a suitable period.
15. The applicable taxes i.e. VAT Charges will be deducted at source from the bills.



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

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.