

# ICAR-CENTRAL AVIAN RESEARCH INSTITUTE

## ZATNAGAR - 243 122 (U.P.)

F. No. CAR/IGC/2-17/2023-24/2637-43

Dated: 08.03.2024

### AWARD OF CONTRACT

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1.	Name & address of the Supplier	:	M/s Heera Nutritech Pvt. Ltd., H.No.16/185, New Colony South, Deoria 274001 (UP)			
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	:	MSME Certificate			
6.	Total Performance Security to be deposited	:	Rs. 1,51,440.00 may be deposited immediately from the date of issue of Award of Contract failing which the bid security will be forfeited			
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.	<b>Roasted Guar Korma (Roasted)</b> Roasted guar korma a heat-treated by product of guar gum industry left after removal of gum. It should contains high protein and low gum. The Roasted Guar Korma must be prepared from seed coat removed guar seed and by heat treatment. The korma should be in coarse form. The korma should meet the following requirement and specifications	Per Qtl.	300 Qtl.	5,048.00	15,14,400.00	To be supplied to Feed Unit Godown of the Institute
	1. The Guar Korma should be free from any extraneous matter.					
	2. The material shall be free from adulterants, dust dirt or extraneous matter including iron and metallic pieces.					
	3. The material should have the characteristic odors and should be free from any off odors indicative of spoilage.					
	4. The Guar korma should be packed in clean sound jute bags without hole and mouth each bag should be stitched properly					

#### Specifications

Sl.No.	Characteristics	Required level (%)	Rejection level (beyond) (%)
1	Moisture, percent by weight, Max	10.00	14.00
2	Crude protein, percent by weight min.	52.00	48.00
3	Crude fibre, percent by weight Max.	8.00	10.00
4	Acid insoluble ash, percent by weight, Max.	2.00	4.00

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

Guar Korma should be strictly as per specifications given above.

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

## DELIVERY SCHEDULE

Within 10 days from the date of issue award of contract – 300 Qtl.

Note:- The supply should be completed within 10 days from the date of issue of award of contract positively, failing which the order may be treated as cancelled.

## 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 10 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. 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.
9. 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.
10. The liquidation charges will be imposed on late supply as per tendering terms.
11. 100% payment will be made after receiving the analysis report.
12. Performance security @ 10% of total contract value in the shape of T.D.R./F.D.R. only (valid atleast 3 months) shall be deposited immediately but not later than 15 days from the date of issue of award of contract, failing which the bid security will be forfeited.
13. 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.
14. Excess/Short quantity will not be accepted.
15. 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.
16. The applicable taxes i.e GST Charges will be deducted at source from the bills.

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

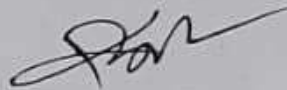
Place

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 but not later than 15 days from the date of issue of this Award of Contract.

Copy to:

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

  
Administrative Officer  
CARI, Izatnagar-243 122  
For and on behalf of the  
Director, CARI, Izatnagar