

# ICAR-CENTRAL AVIAN RESEARCH INSTITUTE

IZATNAGAR – 243 122 (U.P.)

F. No. CAR/IC/2-14/2023-24 | 3662-68

Dated: 29.07.2024

## AWARD OF CONTRACT

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1.	Name & address of the Supplier	:	M/s Ashok Traders, Village Bhartaul, Post PAC, Nakatia, Bareilly - 243001 (U.P.)			
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. 23,850.00 may be deposited immediately but not later than 15 days (valid atleast 6 months) 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 :					
S.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.	<b>Lime Stone Powder</b> Lime stone powder should be free flowing in fine powder form and should be good quality free from dust stone, lumps of earth clay, mud and sand.	Per KG	30000 KG	7.95	2,38,500.00	To be supplied to Feed Unit Godown of the Institute
	<b>Requirement</b>					
	1. The material shall be free from adulterants, dust, dirt or extraneous matter including iron and metallic pieces.					
	2. The material shall be packed in clean sound jute bags inner lined with polythene and the mouth of each bag shall be either machine stitched or hand stitched.					

### Specifications

Sl.No.	Characteristics	Required level (%)	Rejection level (%)
1	Moisture percent by weight, Max.	2.00	3.00
2	Calcium percent by weight, Min.	34.00	30.00

Specification for item 2 is on moisture free basis.

The material will be accepted after inspection of Feed Ingredient Committee and chemical analysis.  
Lime Stone Powder should be strictly as per specifications given above.

### DELIVERY SCHEDULE

1. Within 30 days from the date of issue of award of contract - 30000 KG

Contd.....2

## 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 Rs.23,850.00 @ 10% of total contract value in the shape of T.D.R./F.D.R. only (valid at least 3 months) shall be deposited immediately 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.



( L.B. Gujer )

Administrative 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., 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.