

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687765978992

अनुबंध तिथि | Generated Date : 18-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4127944](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central Autonomous मंत्रालय   Ministry : Ministry of Agriculture and Farmers Welfare विभाग   Department : Department of Agricultural Research and Education (DARE) संगठन का नाम   Organisation Name : Indian Council of Agricultural Research (ICAR) कार्यालय क्षेत्र   Office Zone: Central Institute For Research On Cattle Meerut	पद   Designation : AAO संपर्क नंबर   Contact No. : 0121-2645598-255 ईमेल आईडी   Email ID : buycon261.icari.up@gembuyer.in जीएसटीआईएन   GSTIN : N पता   Address : CENTRAL INSTITUTE FOR RESEARCH ON CATTLE GRASS FARM ROAD, MEERUT, UTTAR PRADESH-250001, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: Director वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: Director	भुगतान का तरीका   Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : Assistant Finance & Accounts Officer ईमेल आईडी   Email ID : dharmender.verma@icar.gov.in जीएसटीआईएन   GSTIN : N पता   Address: CENTRAL INSTITUTE FOR RESEARCH ON CATTLE GRASS FARM ROAD, MEERUT, UTTAR PRADESH-250001, India

विक्रेता विवरण   Seller Details	
जेम विक्रेता आईडी   GeM Seller ID :	A056180000495794
कंपनी का नाम   Company Name :	RK INSTRUCHEM PRIVATE LIMITED
संपर्क नंबर   Contact No. :	09313105295
ईमेल आईडी   Email ID :	kashvisingh089@gmail.com
पता   Address :	Plot no 24,J AND K EXTENTION,LALITA PARK,EAST DELHI, East Delhi, DELHI-110092, -
एमआईआई स्थिति   MII Status :	True
एमएसएमई सत्यापित   MSME verified :	No
एमएसएमई पंजीकरण संख्या   MSME Registration number :	-
जीएसटीआईएन   GSTIN:	07AADCR1695J1Z2

\*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण   Product Details						
#	आइटम विवरण   Item Description	आइटम विवरण   Ordered Quantity	इकाई   Unit	इकाई मूल्य (INR)   Unit Price (INR)	कर विभाजन (INR)   Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित)   Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम   Product Name : Freeze dryer ब्रांड   Brand : IIShin ब्रांड प्रकार   Brand Type : Unbranded कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: TFD8503 एचएसएन कोड   HSN Code: 84198990	1	Number	1,125,000	NA	1,125,000
2	उत्पाद का नाम   Product Name : Collector Coil ब्रांड   Brand : IIShin ब्रांड प्रकार   Brand Type : Unbranded कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: DC1212 एचएसएन कोड   HSN Code: 84193900	1	Number	100,000	NA	100,000
3	उत्पाद का नाम   Product Name : Email alert facility ब्रांड   Brand : IIShin ब्रांड प्रकार   Brand Type : Unbranded कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : BOQ (Q3)	1	Number	25,000	NA	25,000

	मॉडल   Model: TFD8503 एचएसएन कोड   HSN Code: 8517					
4	उत्पाद का नाम   Product Name : Flask ब्रांड   Brand : IIShin ब्रांड प्रकार   Brand Type : Unbranded कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: CF0040 एचएसएन कोड   HSN Code: 96170011	1	Number	15,000	NA	15,000
5	उत्पाद का नाम   Product Name : Defrost ब्रांड   Brand : IIShin ब्रांड प्रकार   Brand Type : Unbranded कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: defrost एचएसएन कोड   HSN Code: 8418	1	Number	15,000	NA	15,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						1,280,000

### परोषिती विवरण | Consignee Detail

क्र.सं.   S.No	परोषिती   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दिनांक के बाद डिलीवरी शुरू करना है   Delivery Start After	वितरण पूरा कब तक करना है   Delivery To Be Completed By
1	पद   Designation : - ईमेल आईडी   Email ID : buycon261.icari.up@gembuyer.in संपर्क   Contact : 0121-2645598-255 जीएसटीआईएन   GSTIN : N पता   Address : CENTRAL INSTITUTE FOR RESEARCH ON CATTLE GRASS FARM ROAD, MEERUT, UTTAR PRADESH-250001, India	Freeze dryer	-	1	18-Mar-2024	17-Apr-2024
		Collector Coil	-	1	18-Mar-2024	17-Apr-2024
		Email alert facility	-	1	18-Mar-2024	17-Apr-2024
		Flask	-	1	18-Mar-2024	17-Apr-2024
		Defrost	-	1	18-Mar-2024	17-Apr-2024

### विनिर्देश | Specification1

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

**टिप्पणी | 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.

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### विनिर्देश | Specification2

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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### विनिर्देश | Specification3

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

**टिप्पणी | 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.

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**विनिर्देश | Specification4**

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

**टिप्पणी | 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.

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**विनिर्देश | Specification5**

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

**टिप्पणी | 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.

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**ईपीबीजी विवरण | ePBG Detail**

सलाहकार बैंक | Advisory Bank :

State Bank of India

ईपीबीजी प्रतिशत (%) | ePBG Percentage(%):

3.00

बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा | The bidder shall furnish ePBG as applicable as per bid's terms and conditions

**नियम और शर्तें | 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 Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

ICAR- Central Institute for Research on Cattle,  
Grass Farm Road,  
Meerut Cantt  
Meerut  
Uttar Pradesh  
.

#### 2.3 Generic

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

#### 2.4 Generic

Scope of supply includes Training: Number of employees to be trained

2

, Place for Training

ICAR Central Institute for Research on Cattle  
and Duration of training

2

days.

#### 2.5 Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

#### 2.6 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

#### 2.7 OEM

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

#### 2.8 Purchase Preference (Centre):

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

#### 2.9 Service & Support:

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

#### 2.10 Certificates:

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

#### 2.11 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

ICAR UNIT CIRC

payable at

SBI Main Branch Meerut Cantt

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

#### 2.12 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

ICAR UNIT CIRC

payable at

SBI Main Branch Meerut Cantt

. Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

#### 2.13 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

## **Buyer Additional Terms and Conditions and required documents etc .**

1 . **Compliance Statement:** The firms must submit compliance statement -cum-technical bid in the format given in attached specification document

2. **Guarantee/ Warranty:** Warranty of the quoted product should be minimum 24 months. In case at the time of installation if any stores or any part of stores are found defective /damaged either during or after delivery to consignee, the suppliers will replace or repair the store under warranty

free of cost at consignee's location or if in any case the stores are required to send back to the foreign manufacturer. All expenses in this regard shall be borne by the supplier

3. Evaluation of the Proposal : For evaluation, a two stage procedure will be adopted: -

Stage-I(Technical Evaluation):

a. Evaluation of Technical Bids to assess their suitability against the laid down parameters.

b. Tenderers must ensure that they enclose all detailed documentary proofs which specifically bring out the compliance of the product being offered against the specifications. If necessary the Tenderers may be directed to give a presentation for evaluation by a technical committee constituted for the purpose.

c. In case, it is not possible to verify compliance of product as per technical bid due to lack of adequate documents, in original no reference will be made to tenderer and the bid will not be considered further and treated as cancelled.

d For product originating/manufactured by foreign firms, the bidders should certify that the quoted equipment has minimum 20% Make in India component as per existing Govt. of India regulations for purchase of equipments/Goods.

Stage-II: (Financial Evaluation)

a) The price bids of only those firms found meeting the laid down specifications at Stage-I shall be opened, and considered for further evaluation.

b ) It is in the tenderers interest to include all relevant and detailed specification and supporting documents along with their financial bid.

Details of additional documents required with the bid

1. Original Equipment Manufacturer authorization certificate.

2. Detailed printed literature of the quoted product .

4. Details of technical support and servicing facility available locally and nationally.

5. Certificate for providing post sale service support and availability of spare parts for 5 years from the date of installation of equipment along with CMC of the equipment for 3 years

6. Performance Statement for last 3 years in Annexure-II.

## 7. Buyer ATC(Additional Terms and Conditions)

acceptance certificate should be submitted with the bid.

### Annexure-I

#### Compliance sheet of technical specification of buyer

S. N.	Details of Technical Specifications of buyer	Whether complied with YES/NO	If yes, please attach documents of the quoted product duly printed & clearly specify page No of Bulletin which specifically confirm this	Remarks (if any)

NOTE: 1. All the bidders are requested to provide true statement in the columns. In case of concealing of facts tender/bid will be liable to rejection. No communication will be made in this regard.

2. Printed literature/leaflet of the quoted product should be attached.

Tenderer

Signature of

Annexure-II

#### PERFORMANCE STATEMENT FOR LAST 3 YEARS

Must be enclosed for the quoted product

S. No	Name of the items	Name of the office by whom order was placed	Order No. & date ( Please enclose copy of supply orders ) Value of supply order	Delivered in time or not	If not please specify Reason

Signature of Tenderer .

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.