



संविदा अनुभाग
भारतीय पशु-चिकित्सा अनुसंधान संस्थान,
इज्जतनगर, बरेली (उ० प्र०) - 243122
Contract Section
INDIAN VETERINARY RESEARCH INSTITUTE
IZATNAGAR, BAREILLY (U.P.) - 243122



Contract No. 3-02/11-12-Contract (Vol. II)

Dated : 09-11-2011

This is in continuation to this office Notification of Award No. 3-02/11-12-Contract (Part II) dated 5.11.2011.

1.Name & Address of the supplier: M/s. Vineet Trading Co., 136, Kali Bari,, Bareilly

2.Purchaser's bidding documents No. 3-02/11-12-Contract (Vol II) dated 5.11.2011

3.Supplier's bid No. Nil dated 26-09-2011.

4.The documents, which are deemed to form and be read and construed as part of this contract are:

- the Bid Form and the Price Schedule submitted by the bidder;
- the Schedule of Requirements;
- the Technical Specification Quality Control Requirements;
- the General Conditions of Contract, and
- the purchaser's Notification of Award

Certain stipulations out of the above documents are reproduced below for ready reference. However, the words and expressions used in this contract agreement shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to

5.Details of Performances Security: Rs.2,10,000/-.

6.Brief particulars of the goods and services which shall be supplied/provided by the supplier are as under.

Sl. No.	Description of Goods/services	Accounting Unit	Qty. to be supplied	Unit price	Total price	Delivery terms
1.	DE-OILED SOYABEAN CAKE: The solvent extracted Soya bean meal must be prepared from seed coat removed soyabean by solvent extraction and steam heat treatment. The meal (Cake) shall be either in flakes or powder or pellet form. The meal shall be free from rancidity, adulterants, insect or fungal infestation and from fermented musty or other objectionable odorous. The meal shall be free from extraneous matter such as dirt, iron and other metallic pieces, harmful constituents and adulterant.	Per quintal	1650.00 Qtls Net wt. F.O.R. IVRI, Izatnagar inside godown with proper stacking	₹2,077/- (Rupees Two Thousand & Seventy Seven Only)	Total Amount ₹34,27,050/- (Rupees Thirty Four Lac Twenty Seven Thousand & Fifty Only)	To be supplied to F.T. Unit of this Institute

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7. Delivery schedule

Nov, 2011	-	900.00 qtls
Dec, 2011	-	200.00 qtls
Jan., 2012	-	200.00 qtls
Feb. 2012	-	350.00 qtls

8. Details of inspection, test and quality assurance :

a) Designation and address of inspection agency: Visual inspection of material will be done. By grain inspection committee at F.T. Unit and chemical analysis at Institute laboratory.

(b) Mode(s) and place(s) of conducting inspections and tests. At IVRI Izatnagar.

9. Transit Insurance: Transit Insurance will be borne by the supplier.

10. Dispatch Instructions: Advance intimation may be given for supplying the material.

11. Details of consignee (including port consignee, if any) : N.A

12. 100% payment will be made after receipt of satisfactory chemical analysis report.

13. Paying Authority: Director, IVRI, Izatnagar.

14. Warranty clause N.A.

15. EMPTY BAGS WILL BE RETURNED AS AND WHEN THEY BECOME EMPTY.

16. PACKING:

The material should be packed in clean and sound plastic bags of 50 kg. The mouth of each gunny bags should be either machine stitched or rolled over and hand stitched. If hand stitched, the stitches should be with strong jute twine with at least 14 stitches in each row.

17. MARKING:

Each bag should be suitably marked to indicate (a) Either the name of manufacturer or supplier (b) Net weight in Kg.

18. Supply will be accepted on net weight basis.

19. The supply will be accepted only on working days during office hours between 11.00 AM to 3.00 PM.

20. Rejected supply on visual report of GIC must be lifted within week otherwise demurrage charges will be imposed @ 5/- per bag per week.

21. The supply should be made in the stipulated period effective from first week of the month. In case, the material do not conform, with the specification and rejected, the material will be replaced with good quality within 15 days, otherwise the purchase will be made at the suppliers risk and cost and they will be liable to bear any loss which the Institute may sustain on that account.

22. The weighment of feed ingredient will be arranged at nearby dharmakanta by the weighment committee.

23. No second analysis will be done by the Institute on the request of supplier, if any.

24. Supply should be made in one/two lots in particular month.

25. Director, IVRI also reserves the rights to give any further order on accepted Terms & Conditions and rates for the quantity of Maize as & when required.

(Contd..3)

(3)

26. Subject to GCC clause 25, if the supplier fails to deliver any or all of the goods or perform the services within the time period(s) specified in the contract. The purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 0.5% (half percent) of the delivered price of the delayed goods or unperformed service for each week of delay or part thereof until actual delivery or performance, upto a maximum deduction of 10% (ten percent) of the delayed goods contract price. Once the maximum is reached, the purchaser may consider termination of the contract. The deductions will be made from the monthly bill by the I/C F.T. Unit.

27. In case the supplies is not made as per as per schedule, the contract awarded can be terminated and security amount deposited will be forfeited.

**Asstt. Adm. Officer (Cont.)
IVRI, Izatnagar
For & on behalf of ICAR**

Received and accepted this contract Agreement

.....
(Signature, name and address of the supplier's authorized executive)

For and on behalf of

(Name and address of the supplier)

.....

(Seal of the supplier)

Copy to:

1. I/C F.T. Unit, IVRI, Izatnagar. Liquidation charges on belated supply may be calculated and recovered as per clause 26 above from the monthly bill of the contractor under intimation to this office.

2. Asstt. Admn. Officer (Cash), IVRI, Izatnagar.

3. Asstt. Finance & Accounts Officer, IVRI, Izatnagar.

4. A.T. File.

5. Guard file.

Asstt. Admn. Officer (Cont.)