NOTIFICATION OF AWARD

On the basis of the recommendations of the Rate Contract Committee duly approved by the Competent Authority, the Institute i.e. NDRI, Karnal has entered into Rate Contract with 82 firms for the year 2019-2020 (01-12-2019 To 30.06.2020) as per list uploaded on the Institute website: “www.ndri.res.in” towards the supply of Chemicals, Glassware, Plasticware, Filter Paper, Liquid Handling System, Services, Sequences etc. for the year 2019-20 including its Regional Stations i.e. SRS of NDRI, Bangalore & ERS of NDRI, Kalyani and other ICAR sister Institute CSSRI, IIW&BR and NBAGR, Karnal on the following terms and conditions:

Terms and conditions:

1. The selected firms are required to submit the Contract Document on Non-Judicial Stamp Paper of Rs. 100/- in the format enclosed herewith duly signed by his Proprietor or his Authority within 15 days from the date of issue of the award letter. However, receipt of contract document on Non-Judicial stamp paper may take time, hence all the selected firms are requested to send their acceptance by email-aaopndri@gmail.com within three days from the issue of this letter for taking further action.

2. Price List submitted by the firm in the shape of Pen Drive & Hard Copy with the Bid will be considered as a final Price List and no change will be allowed at the later stage. No revision of Rates (on higher side) will be accepted during the contract period. The Price List once submitted by the firm along with the proposal/bid will be valid till entire period of Rate Contract.

3. The firm will allow discount and the supply of material & billing will be made by firm or its authorized dealer as mentioned in the Rate Contract List available on Institute website.

4. However, the firm should also furnish a certificate to the effect that they are not giving more discount to any other organization over and above accepted by the Institute and that the Price list supplied by the firm is only applicable throughout India. If, it is found that the firm has offered more discount to other Deptt./organization, the recovery of excess amount will be realized from the firm in addition to stoppage of dealings with the firm.

-1-
5. An undertaking has to be submitted in Agreement to the effect that I/We being principal firm undertake that whatsoever discount we offered to this Institute under this rate contract is not less than any discount given to any other organizations throughout India. We further certify that the discount offered by our authorized dealer(s) under this rate contract is maximum and will not supply any product (under this rate contract) at higher discount to any Govt./Semi Govt. organizations anywhere in India. In case this agreement is violated at any stage, our rate contract will be terminated immediately and further dealings will be stopped with the firm.

6. As per notification issued by Govt. of India, Ministry of Finance Department of Revenue vide No. 45/207-Central Tax (Rate) & No. 47/2017 Integrated Tax (Rate) New Delhi dated 14th November, 2017, GST may be paid @5% on the ordered items (Chemicals, Plasticwares, Glasswares, Liquid Handling System, Filter Paper and Consumables etc.) being public funded Educational/ Research Institute subject to providing the certificate for GST exemption of undertaking duly signed by the nominated officer in original in each case along with attested copy of DSIR Regn. Certificate.

7. Being a Deemed University Status, N.D.R.I. is exempted from paying Octroi Charges. It is further highly desirable that the Manufacturers should ensure to timely provide the necessary proof/evidence of the GST/Taxes/Duties of various Kinds paid to the respective Authorities in respect of the consumable Research/Goods Services to be supplies to N.D.R.I. & its sister ICAR Institutes located at Karnal and our Regional stations. Quality of supply of Research Consumables:- The Quality of Research Consumables to be supplied must be such that the time-period between their Date of Supply and their Expiry-Period/Perish ability period is ensured to be maximum possible extent and in any case, not less than minimum 3 months Contract.

8. NDRI is exempted from the payment of Excise Duty under notification number 10/97 dated 01-03-1997 and Custom Duty under notification No.51/96 dated 23-07-1996. Hence Excise Duty and Custom Duty, as applicable on such items failing in the preview of above notification should be shown separately. The necessary Exemption Certificate shall be issued by NDRI for such items on written request from Vendor(s). No charges other than those mentioned clearly in the quotation agreed upon by NDRI will be paid.

9. That the freight, Insurance Charges, if any, will not be paid by the purchaser. Similarly, shortage, pitterage in transit will be the sole responsibility of the supplier and the same will be intimated to the supplier within 15 days on receipt of goods by the purchaser to make goods the loss caused on this account.
10. That the delivery/supply will be made on F.O.R. basis to NDRI, including its Regional Stations at SRS of NDRI, Bangalore, ERS of NDRI Kalyani and CSSRI/ IIW&BR /NBAGR, Karnal. However, the FOR conditions in respect of Regional Station of CSSRI, IIW & BR and NBAGR, will be decided by respective Institute separately.

11. In case of perishable store, the rejected items(s) should be replaced free of cost by the firms to the Institute. The packing of the goods should be of good quality which is essentially required to prevent the material from any damage or deterioration during transit to their final destination.

12. The material should be supplied in one lot and the piecemeal/part supply of any order will not be accepted and payment will be releases only on receipt of complete satisfactory supply of order/goods/stores.

13. No equipment, apparatus, other than liquid handling system (micropipettes, multi channel pipettes) gel electrophoresis accessories (gel tray, bombs, tank, spacers, gel casting tray, electrode, sponge pad etc.) are covered under rate contract. Power supply units are not covered under Rate Contract.

14. Purchase of small instruments/apparatus etc. costing up to Rs. 25,000/- will be covered under this Rate Contract.

15. The provisins of the fall Clause of Govt. of India will be applicable under this Rate Contract.

16. Principal manufacturer can offer higher discount than the committed discount during the period and should intimate to Purchase Section well in advance.

17. All scheme/offers regarding purchase of Chemicals, Glasswares, Plasticware, Diagnostic Kits, Rubber items & digital pipettes offered by the firm generally, will also be covered in Rate Contract.

18. The supply of material will have to be completed within 30 days from the date of issue of Purchase order strictly in conformance with specifications and grade etc. In case of any delay in executing the contract, the supplier/firm shall promptly inform the Institute in writing the fact of delay & duration of supply well before the expiry of the delivery period. The material supplied after the due date will be at their own risk and failure to supply/short supply the ordered goods within stipulated period may entail forfeiture of the security deposits. Moreover, the firm fails to deliver the goods within the stipulated period for reasons other than circumstances beyond suppliers control and the Institute extends the delivery period, the Institute will also deduct from the contract price, as liquidated damages at the rate of 0.5% per week subject to a maximum of 10%. Liquidated damages charges will be deducted only on basic cost (excluding GST) and the same may be reduced from the full amount of bill by AAO (CS). Once the maximum is reached, the Institute may consider termination of the PO if the same has not been terminated already.
However in certain rare & genuine situation extension may be granted if the competent authority is satisfied, and the request is received in the office within the stipulated period of supply.

19. The dispute arises between firm and the Institute relating to any matter with the contract & the parties fails to resolve the dispute/difference by mutual discussion, the same will be referred to the Secretary, ICAR, Krishi Bhavan, New Delhi for which sole arbitration and decision thereof will be binding upon both the parties i.e. manufacture/supplier and the purchaser.

20. Sufficient copies of Price Lists Catalogue submitted with the bid be sent to all Head of the Divisions/In-charges of the Institutes and its Regional Stations i.e. SRS, Bangalore & ERS Kalyani and sister Institutes i.e. CSSRI, IIW&BR & NBAGR duly signed with an undertaking that there is no change in the price list with the hard copy of Price List with the Bid; for reference and for placing the order as per their requirement.

21. Purchase of Sequencing and Kits only up to Rs.7.50 Lakh each per Indenting Officer in whole year will be made through this Rate Contract. In case of purchase of Kits and sequencing orders of more than Rs. 7.50 Lakh the same may be procured through limited tender from the firms dealing in the line, beside giving wide publicity through CPP and Institute website.

22. Any dispute related to the present Rate Contract, if any arises shall be subject to the Karnal Jurisdiction.

23. The Director NDRI, reserves the right to cancel the rate contract any time without assigning any reason.

24. The security deposited towards rate contract will be released only to the firm concerned after satisfactory completion of the rate contract Period.

25. Please provide bank details on the body of bill for e-payment i.e. Name of the bank with full address, Branch Code Account No. & Type of Account, IFSC Code (India Finance code) and firm PAN No. who has to supply & billing the material.

Encl: Contract Form

Yours faithfully,

(Rajbir) 03.12.2019
Asstt. Admn. Officer (P)

DISTRIBUTION:-
1. All concerned firms
2. PPS to the Deputy Director General, Animal Science, ICAR, Krishi Bhavan, New Delhi for kind information.

With the request to bring to the notice of all Scientists concerned that
3. The Director, N.D.R.I, Karnal, for information, please.
4. The Joint Director (Admn) & Registrar, N.D.R.I. Karnal
5. The Director, NBAGR Karnal, Director IIW&BR, Karnal & Director, CSSRI, Karnal (Two copies) with the request that the Chemicals, Glasswares & Plasticwares etc. required for their Regional Station Center, if any correspondence regarding amendment, authorization of the dealer/vendor etc. & of any kind in this regard with Regional Stations has to be undertaken through the Competent Authority of the respective Institute.
6. Joint Director (Research), N.D.R.I. Karnal
7. Joint Director (Academic), NDRI, Karnal.
8. All Head of the Division/In-charge, NDRI, Karnal.
9. The Head, SRS of NDRI, Adugodi Bengaluru
10. The Head, ERS of NDRI , Block A-12 , Kalyani, Distt Nadia-741235 (W, B’).
11. The Comptroller, NDRI, Karnal.
12. The DDO, NDRI, Karnal.
13. The AAO (Store) NDRI, Karnal.
14. The AO (Vigilance) NDRI, Karnal
15. The In-charge, Computer Centre, NDRI with the request that the above Notification of award may please be uploaded on the Institute Website.
purchase of Chemicals, Glassware, Plasticware, Filter Paper, Liquid Handling System, Services/Sequencing etc. may please be preferably made on lowest basis comparing the rates of different firms under the Rate Contract for the year 2019-20 without compromising the quality of consumable items. However, if any complaint arises about quality etc. of the supplied consumables, then please report it to the signatory of this Notification of Award.
In addition, I.O. may please clearly mention the Name of Principal firm and their authorized dealer, GST, Discount in %age and Page No. of the catalogue number as well as the category of the procurement i.e. Chemical, Glassware, Plasticware, Filter Paper & Sequencing / Services etc.
PURCHASE SECTION
ICAR-NATIONAL DAIRY RESEARCH INSTITUTE
Karnal (Haryana)-132001

CONTRACT FORM

Contract No.: ..............

Date:......................

This is continuation of this office Notification of Award No------------------dated--------------------------

1. Name & address of the Supplier:

2. Purchaser's Tender enquiry No................. dated ......................

3. Supplier's Bid / Tender No. .................... dated.......................(followed by further communication No. and date, if any, from the supplier to the purchaser).

4. The contract is hereby placed for the following goods & services in terms of the communications indicated under Para 2 & 3 above.

5. An undertaking to this effect I/We being principal firm undertake that whatsoever discount we offered to this Institute under this Rate Contract is not less than any discount given to any other organizations throughout India. We further certify that the discount offered by our authorized dealer(s) under this Rate Contract is maximum and will not supply any product (under this rate contract) at higher discount to any Govt./Semi Govt. organizations anywhere in India. In case this agreement is violated at any stage, our Rate Contract will be terminated immediately and further dealings will be stopped with the firm.

6. Particulars of the goods and services, which shall be supplied / provided by the supplier are Chemicals, Glassware, Plasticware, Filter Paper, Liquid Handling System, Services, Sequences etc. on requirement basis as per the Price List of manufacturer's "products submitted with the tender bid.

7. Terms of Delivery: Delivery at site, viz. AAO (Stores), NDRI, Karnal

8. Delivery Schedule: Within 30 days from the Date of issue of the Supply Order

9. Details of inspection, test and quality assurance:
10. (a) Designation and address of inspection agency: AAO (Stores) & Indenting Officer.

(b) Mode(s) and place(s) of conducting inspections and tests:

At NDRI, Karnal after Receipt of Supply of Goods

11. Liquidity Damage Clause: As per Bid Document

12. Payment terms: As per Bid Document

13. Paying Authority: Comptroller, NDRI, Karnal

14. Dispute Resolution Mechanism: As per Bid Document

15. Other terms & conditions, not mentioned above, will be in terms of the communications indicated in para 2 & 3 above.

............................................................

(Signature, name and address of the purchaser's authorized functionary,
(Signing the Contract)
For and on behalf of ...............

Received and accepted this contract

............................................................

(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)

Date: ........................................................

Place: ....................................................