

ICAR-CENTRAL SHEEP & WOOL RESEARCH INSTITUTE, AVIKANAGAR
TEHSIL : MALPURA, DISTRICT : TONK (RAJASTHAN) – 304501

F.No.2 (45)SP/2011/Vol.III/2013

Date: 26.09.2018

Office Order

With reference to this Institute Tender Notice No. 2(45)SP/2011/Vol.III dated 11.05.2018 and E-Tender ID No.2018_DARE_336316_1, I am directed to inform you that the Director, ICAR-CSWRI, Avikanagar is pleased to approve the Rate Contract for Supply of Chemicals, Glass ware/Plastic ware & Petty Lab items to this Institute and its regional stations i.e. ARC, Bikaner, NTRS, Garsa and SRRC, Mannavanur during the year 2018-19 & 2019-20 (26.09.2018 to 31.07.2020) as per the terms and conditions laid down below:-


| S. No. | Name of Firm | Name of the Authorized Dealer | Name of Brand of Chemicals, Glassware/plastic ware, petty lab items | Discount quoted on price list | | |
|--------|---|--|---|---|-------------------------|-----------------|
| | | | | Chemicals | Glassware/ plastic ware | Petty Lab items |
| 1 | M/s Axiva Sichem Biotech, C-22, Ambey Garden, Libaspur, Samaypur Extension Industrial Area, Delhi – 110 042 arvind@axivasichem.com | Self | Axiva, Axiva-Volex, Axiva Sichem Biotech | 5% | 5% | 5% |
| 2 | M/s Thomas Baker Pvt Ltd. 4/86, Bharat Mahal, N.S. Road, marine Drive, Mumbai – 400002 chandran@thomasbaker.com | Self | Thomas Baker Chemicals | 5% | | |
| 3 | M/s Central Drug House (P) Ltd. 7/28 Vardaan House, Ansari Road, Darya Ganj, New Delhi – 110 002 sachin@cdhfinechemical.com | M/s Himalaya Sales Agencies, F-66 Sunder Marg, C-Scheme, Jaipur - 302001 | CDH | 5% | | |
| | | | | Note : Contract valid for One year from the date of its acceptance. | | |
| 4 | M/s Biogenuix Medsystems Pvt Ltd 412-B, Jyoti Shikhar Building, District Centre, Janakpuri, New Delhi – 110058 contact@biogenuix.com | Self | Biogenuix | 5% | | |
| | | | GE Healthcare | 5% | | 5% |

Terms & Conditions:-

- 1) No equipment, apparatus, liquid handling System, Gel electrophoresis apparatus etc. are covered under this rate Contract.
- 2) That the delivery supply will be made on FOR basis to CSWRI, Avikanagar and its regional stations i.e. ARC, Bikaner, NTRS, Garsa and SRRC, Mannavanur as provided in purchase order.
- 3) The freight ,insurance charges if any, will not be paid by the purchaser, Similarly, shortage, pilferage in transit will be the sole responsibility of the supplier and the same will be intimated to the supplier within 01month on receipt of goods by the purchaser to make up for the loss caused on this account. The defective supply will be replaced by the supplier within 15days without any extra freight /transport Charges.
- 4) 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 as is required to prevent the material from damage or deterioration during transit to their final destination.
- 5) The Quality of supplied consumables 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 and in any case not less than minimum 3 month.
- 6) The material should be supplied in one lot as the piecemeal /short supply will not be accepted.
- 7) The material will have to be completed within30days from the date of issue of purchase order strictly in conformity of specification 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 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 the stipulated period for reasons other than circumstances beyond suppliers control and the institute extends the delivery period, the institute will deduct from the contract price as liquidated damages at the rate of 0.5%per week subject to maximum of 10%once the maximum is reached the institute may consider termination 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.

- 8) GST/levies will be paid extra, as applicable However, ICAR-CSWRI, Avikanagar is registered with DSIR, therefore, eligible for GST on concessional rate as per GOI GST Notification/s 47/2017-Integrated Tax (Rate) and 45/2017-Central Tax (Rate) dated 14.11.2017.
- 9) No revision in rate (on higher side) will be accepted during the contract period. The price list submitted by the firm along with proposal will be valid till entire period of rate Contract i.e.31-07-2020.
- 10) The firm will supply the required items as per unit price mentioned in the already supplied price list
- 11) Payment will be made on receipt of goods in satisfactory condition. No payment will be made in advance even through bank But the payment will be released within 30 days through electronic transmission only after receiving goods in full satisfactory condition, Triplicate pre-receipted bills with a revenue stamp should be sent to the office for payment. No interest will however, be payable in case of delay payments.
- 12) The EMD deposited towards rate contract has been converted in security money and the same will be released only to the firm concerned after satisfactory completion of the rate contract period.
- 13) In the event of any difference or dispute arising out of this purchase, all efforts shall be made by both the parties to settle the same amicably settlement, the dispute shall be finally settled through arbitration conducted under the Indian Arbitration and Conciliation Act, 1996 by the arbitrators appointed in accordance with the said Act. The arbitrators shall give reasoned and speaking award.
- 14) If you have not submitted the soft copy in C.D., or E-mail (purchasewri@gmail.com)of price list provided by you in hard copy along with bid, then provide the same immediately (else your bill may not be Processes)
- 15) The Director, CSWRI reserves the right to cancel the rate contract without assigning any reason.
- 16) Remaining Terms & Conditions as already mentioned in our Bid Document will also be applicable.


(Harshit Agarwal)
Administrative Officer

Copy to :-

- | | | |
|---|----------------------------|--------------------------------------|
| 1- Admn. II Section | 2. Audit & Account Section | 3. Store Section |
| 4- All Head/Incharges/PI of the Divisions/Sections/Projects or Sub-stations | | 5.Security Section |
| 6- Vigilance Officer | 7. Guard File | 8. P.A. to Director for information. |
| 9. I/c, AKMU for upload in Institute Website. | | |