

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687751108146

अनुबंध तिथि | Generated Date : 25-Feb-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/5771799](#)

अनुसूची नाम | Schedule Name: Schedule 4

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 : Icar- Central Institute For Women In Agriculture, Bhubaneswar	पद   Designation : STORESDA संपर्क नंबर   Contact No. : 095-38464730- ईमेल आईडी   Email ID : parikshit.mallik@icar.gov.in जीएसटीआईएन   GSTIN : - पता   Address : ICAR - Central Institute for Women in Agriculture Plot No. 50-51, Mouza - Jokalandi, P.O. - Baramunda, Bhubaneswar - 751003, Odisha, India, KHURDA, ODISHA-751003, 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: F&AO	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : FINANCE AND ACCOUNTS OFFICER ईमेल आईडी   Email ID : pao78.icari.or@gembuyer.in जीएसटीआईएन   GSTIN : 21AAAGC0478F1Z0 पता   Address : ICAR - Central Institute for Women in Agriculture Plot No. 50-51, Mouza - Jokalandi, P.O. - Baramunda, Bhubaneswar - 751003, Odisha, India, KHURDA, ODISHA-751003, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : P5ZS230008210538 कंपनी का नाम   Company Name : Aanchal Enterprises संपर्क नंबर   Contact No. : 09410018566 ईमेल आईडी   Email ID : aanchalenterprises26@gmail.com पता   Address : 413,Gautiya Rajpur Kalan,Aliganj, Bareilly, UTTAR PRADESH-243302, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-UP-15-0026365 जीएसटीआईएन   GSTIN: 09FULPS4652A2ZB (R) खरीदार द्वारा मूल्यांकित एमआईआई स्थिति   MII Status as evaluated by buyer : Verified खरीदार द्वारा सत्यापित एमएसएमई स्थिति   MSME Status as verified by buyer : Verified एमएसई सामाजिक श्रेणी   MSE Social Category : OBC एमएसई लिंग श्रेणी   MSE Gender : Male

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

वितरण निर्देश | Delivery Instructions : Item should be delivered before 15-03-2025 for processing of payment within this FY 2024-25

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 : Horizontal Deep Freezer ब्रांड   Brand : Godrej ब्रांड प्रकार   Brand Type : NA कैटलॉग की स्थिति   Catalogue Status: NA कैसे बेचा जा रहा है   Selling As : NA श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : NA (-) मॉडल   Model: DH EPenta 525E 2HCN RW or Smilar एचएसएन कोड   HSN Code: 8418	1	Unit	39,350	NA	39,350
कुल ऑर्डर मूल्य   Total Order Value (in INR)						39,350

परोक्षी विवरण   Consignee Detail
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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 : parikshit.mallik@icar.gov.in संपर्क   Contact : 095-38464730- जीएसटीआईएन   GSTIN : - पता   Address : ICAR - Central Institute for Women in Agriculture Plot No. 50-51, Mouza - Jokalandi, P.O. - Baramunda, Bhubaneswar - 751003, Odisha, India, KHURDA, ODISHA-751003, India	Horizontal Deep Freezer	-	1	25-Feb-2025	12-Mar-2025

### 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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### 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
- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

#### 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 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file](#).

##### 2.3 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

**Note:** Read the Buyer Added ATC Document thoroughly and completely and the terms and conditions mentioned in Buyer ATC supersede GeM conditions if case of any contradiction.

#### PROCEDURE TO BE FOLLOWED FOR SUBMISSION OF TENDER:

Bidder firms which fulfil the below eligibility conditions may upload the technical bid and Financial bid along with the scanned copy of requisite documents as detailed under failing which bids will be rejected.

#### TECHNICAL BID:

Sl	Documents	Procedure to be followed
1	EMD	Not applicable

2	Documents to be submitted	All required/relevant documents as per Checklist (Annexure-II) and additional documents as per tender document should be uploaded in GeM Portal with all pages serially numbered and attested/signed by the Authorised Signatory
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**FINANCIAL BID:**

Bidders have to submit online Financial Bid on e-portal as per proforma given in ANNEXURE "XII".

**NOTE:**

All the documents uploaded on e-portal should be self-attested & must be readable, legible, signed & stamped by authorized signatory.

Annexure-I - SCOPE OF WORK / LIST OF ITEMS

**Introduction**

ICAR-CIWA, Bhubaneswar has decided to procure various equipment through GeM Portal, as indicated in the specifications from various vendors who have executed related works in Government Department, PSUs, Government Institutes / bodies, etc., The primary purpose of these items are required for research and development activities conducted by the Scientists and also for demonstration of developed technology.

**Specifications:**

Item 1	Household/Domestic refrigerator
<p><u>Specification</u></p> <ul style="list-style-type: none"> <li>• Capacity: 425-475 Litre</li> <li>• Double door</li> <li>• Minimum 3 star rating</li> <li>• Copper coil</li> <li>• Metallic/matt finish</li> <li>• Polyurethane/puff insulation</li> <li>• Minimum 5 year compressor warranty and minimum 1 year comprehensive product warranty</li> <li>• Built-in Stabilizer</li> </ul>	

Item 2	Laboratory refrigerator
<ul style="list-style-type: none"> <li>• Capacity: 400-450 Litres</li> <li>• Double door</li> <li>• Minimum 3 star rating</li> <li>• Copper coil: Metallic/matt finish</li> <li>• LED touch screen display</li> <li>• No of shelves: 4-5</li> <li>• Perforated/solid trays</li> <li>• Minimum 5 year compressor warranty and minimum 1 year comprehensive product warranty</li> <li>• Polyurethane/puff insulation</li> <li>• Built-in Stabilizer</li> </ul>	

Item 3	Side-by-side refrigerator
<ul style="list-style-type: none"> <li>• Capacity: 650-700 litres</li> <li>• Minimum 3 star rating</li> <li>• Bottom Mount Refrigeration – Freezer lower section</li> <li>• Lower section up to -20°C and upper section: 0 to 8°C</li> <li>• Double door: One horizontal (Lower section, Sliding type) and another vertical (Upper section, hinged type)</li> <li>• Frost Free</li> <li>• Digital Inverter compressor</li> </ul>	

- Built-in Stabilizer
- Digital temperature controller
- Minimum 5 year compressor warranty and minimum 1 year comprehensive product warranty

Item 4	Horizontal Deep Freezer
<ul style="list-style-type: none"> <li>• No of Doors: Double</li> <li>• Position of Door: Top Opening</li> <li>• Door Type: Hinged, Air Tight Door</li> <li>• With Wheel</li> <li>• Type of Insulation: Glass Wool</li> <li>• Method of Defrosting: Frost free</li> <li>• Type of cooling: Direct</li> <li>• Door Material: Polycarbonate</li> <li>• Cooling Coil Material: Copper</li> <li>• Minimum Storage Volume (Net Capacity) (Liters): 500</li> <li>• Minimum Insulation Thickness (in mm): 60</li> <li>• Preferred Holdover Time (minute): 30</li> <li>• Compressor: AC Rotating Compressor</li> <li>• Minimum achievable Temperature -18°C or less</li> <li>• Voltage: Single Phase 230V</li> </ul>	

Item 5	Vacuum pump
<ul style="list-style-type: none"> <li>• Piston powered and oil free,</li> <li>• Power- 220V/50hz,</li> <li>• Max power (W)- 200,</li> <li>• Max vacuum- -670mm/Hg,</li> <li>• Max flow rate- 68l/minute,</li> <li>• Motor rotation- 1400-1500 rpm</li> <li>• HP-1/3HP</li> <li>• Noise level &lt; 80 dB</li> </ul>	

**Delivery of the Tendered Items :**

The selected vendor is responsible for supply of the tendered items and the same should be delivered within the time period specified in the GeM Bid.

Location: ICAR-CIWA, Plot 50-51, Opp Kalinga Studio, Mouza-Jokhalandi, Post Baramunda, Bhubaneswar - 7510 03

**Warranty Period:**

The vendor is expected to provide a warranty/guarantee as per specifications for all supplied components. During this period, any necessary repairs or replacements for the equipment or its parts will be undertaken by the vendor at no cost to ICAR-CIWA.

**Notes:**

- The vendor bears full accountability for the performance of all components of the Tendered items.
- The vendor should provide complete company details i.e., Name of the Person & Designation, Address, Phone No, Email address, etc.,
- The vendor is expected to provide free email-based technical support to the ICAR-CIWA, if required.

**Contact:**

For further details, you may please feel to contact the Purchase Officer – 0674-2387245 / +91 8971992573 / [stores.ciwa@icar.gov.in](mailto:stores.ciwa@icar.gov.in)

For clarification regarding the technical specification, you may please call the following:

Sl. No.	Items	Contact Person	Contact Details (Mob/Email)
1	Laboratory refrigerator Domestic refrigerator Side-by-side refrigerator	Dr. Sachidananda Swain	9933282236 Sachidananda.Swain@icar.gov.in
2	Vacuum pump	Dr. Tanuja S	8260374440 Tanuja.S@icar.gov.in
3	Horizontal Deep Freezer	Dr. Arpita Mohapatra	9351439594 Arpita.Mohapatra@icar.gov.in

**Annexure – II - CHECK LIST**

**DETAILS OF DOCUMENTS TO BE PROVIDED AGAINST GeM BID**

**Note:** All documents along with above check list shall be dully signed and stamped by the bidder. Non-attested documents will not be considered.

Sl. No.	Parameters/ Documents to be attached	Provided (Yes/No)	Reference Page no./Remarks
1	<b>Certification/Registration Details</b>		
	1.1 PAN Card		
	1.2 GST Registration		
	1.3 MCA/Company Registration		
	1.4 TAN Number (if applicable)		
	1.5 NSIC/SSI certificates registered with NSIC (if applicable)		
	1.6 Udyam Registration Certificate (if applicable)		
2	<b>Certified copies of Balance Sheet by the Registered Chartered Accountants for the following years</b>		
	2.1 FY 2021-22/AY 2022-23		
	2.2 FY 2022-23/AY 2023-24		
	2.3 FY 2023-24/AY 2024-25		
3	<b>Certified copies of Profit &amp; Loss Account by the Registered Chartered Accountants for the following years</b>		
	3.1 FY 2021-22/AY 2022-23		
	3.2 FY 2022-23/AY 2023-24		
	3.3 FY 2023-24/AY 2024-25		
4	<b>Self-attested copies of Income Tax Return for the following years</b>		
	4.1 FY 2021-22/AY 2022-23		
	4.2 FY 2022-23/AY 2023-24		
	4.3 FY 2023-24/AY 2024-25		
5	<b>Annual Turnover certificate of the bidder for</b>		

	the last 03 financial years (Financial Year 20 21-22, 2022-23 and 2023-24) duly certified by a registered Chartered Accountant		
6	Annual Turnover certificate of OEM for the last 03 financial years (Financial Year 2021-22, 2022-23 and 2023-24) duly certified by a registered Chartered Accountant		
7	Scanned copy of GST clearance and deposit receipt of months April to November 2024 (any two months) in form GSTR-3B as per rule (5)		
8	Tender Acceptance Form (Annexure - III)		
9	Original Equipment Manufacturer (OEM)'S Authorization Form (Annexure - IV) (if applicable)		
10	Self-Certification on company letter head: Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 (Land Border Sharing) (Annexure - V)		
11	Local Content Deceleration under Preference to "MAKE IN INDIA" Policy (Annexure -VI)		
12	Experience Certificate/ Past performance Certificate as per bid requirement (Annexure - VII)		
13	Bid Securing Declaration Form on Company's letter head (Annexure - VIII)		
14	Undertaking on Company letter head regarding Fall Clause (Annexure - IX)		
15	Declaration on Letter Head regarding non-blacklisting (Annexure - X)		
16	Technical Specification Compliance/Deviation (Annexure-XI)		
17	Quoted Product Brochure/Catalogue		
18	Compliance undertaking regarding Comprehensive Warranty and Post Warranty CAMC, if any, as per requirement of the Bid.		
19	Any other additional information/documentation as required in the bid		

पुर्जों / उपभोग्य सामग्रियों के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables:

[पुर्जों / उपभोग्य सामग्रियों के दस्तावेज़ लिंक के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables Document link](#)

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.