



ICAR- INDIAN GRASSLAND AND FODDER RESEARCH INSTITUTE
 भ.क.अनु.परि. - भारतीय चरागाह एवं चारा अनुसंधान संस्थान
 Near Pahuj Dam, Gwalior Road, JHANSI - 284 003 (U.P.) INDIA
 निकट पहुज बांध, ग्वालियर रोड, झांसी (उ.प्र.) - 284003 भारत
 Phone : 0510-2730908 Fax : 0510-2730833



F.No. 3-4/Str. Pur./Rate contract for Batteries/2016-17

Date : 20.12.2016

Registered Post

To,
 M/s Okaya Power Pvt. Ltd.
 D-7, Udhog Nagar Rohtak Road,
 New Delhi- 110041

Sub : Annual Rate Contract of Batteries - reg.

Sir,

With reference to against this Institute tender enquiry No. 3-4/Str. Pur./Rate Contract for Batteries/2016-17, Tender Id 2016 ICAR-140463 1. The Director IGFRI, Jhansi has been pleased to approve the Annual Rate Contract for the supply of the following Batteries for a period of one year from the date of issue of the order as per terms and conditions of tender document and as well as terms and conditions mentioned below.

Sl. No.	Specifications of Battery	Make Quote (OKAYA)	Rates (inclusive of all taxes) quoted for per unit			Warranty
			Price quoted (in Rs.)	Cost of old Battery returned (in Rs.)	Final Price along with Installation (In Rs.)	
1	12 Volt /150 Ah (Tubular)	XL6000T	8415.80/-	2000/-	6415.75/- Or say 6416.00	18+18*
2	12 Volt/120 Ah (SMF)	OB 120-12	8043.60/-	2570/-	5473.63/- Or say 5474.00	24
3	12 Volt/100 Ah (SMF)	OB 100-12	6698.30/-	1920/-	4778.25/- Or say 4778.00	24
4	12 Volt / 70 Ah (SMF)	OB 70-12	4580.00/-	1400/-	3180.00	24
5	12 Volt/65 Ah (SMF)	OB 65-12	4694.50/-	1370/-	3324.50 Or say 3324.00	24
6	12 Volt/45 Ah (SMF)	OB 45-12	3263.30/-	950/-	2313.25/- Or say 2313.00	24
7	12 Volt/26 Ah (SMF)	OB 26-12	2036.10/-	520/-	1516.10/- Or say 1516.00	12
8	12 Volt/17 Ah (SMF)	OB 18-12	1566.70/-	300/-	1266.65/- Or say 1269.00	12
9	12 Volt/7.2 Ah (SMF)	OB 7.2-12	572.50	130/-	442.50 Or say 442.00	12

*1warranty: Basic + Prorata warranty.

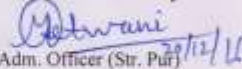
Note: Please deposit Performance Security Rs. 15000.00 is to be deposited within 15 days from the date of issue of supply order. Performance Security may be furnished in the form of an account payee demand draft, fixed deposit receipt, bank guarantee from a commercial bank in an acceptable form in f/o ICAR Unit- IGFRI, Jhansi. Performance Security should remain valid for a period of sixty days beyond the date of completion of all contractual obligation of the supplier for which no interest will be paid (Period i.e. 20.02.2019,calculated on the basis of warranty)

TERMS & CONDITIONS

1. The Firm will have to make supplies and installed the battery within the stipulated period as mentioned in the supply order time-to-time, as and when required by the office. The material supplied should be strictly in accordance with approved specifications and subject to inspection by the Institute or by any technical expert appointed by this Institute.
2. If any article is found defective or is found not up to the mark during the period of warranty from the date of the supply, the same will be replaced free of cost, at the sole discretion of this Institute, at the cost and expenses of the Tenderer/vendor, without any delay, default or demur.
3. This Institute will not be responsible for any loss or damage to any supplied *via* due to major natural calamities i.e. Fire, flood, stampede, earthquake, tornado etc.
4. The risk and the cost would include additional costs incurred towards the articles, goods etc. and also the cartage/transport charges thereon.
5. This Institute may impose further liquidated damages as it thinks fit for any delay/defective work or material etc.
6. The supply order/contract is to be completed within stipulated period failing which the work shall be completed at the risk, costs and consequences of the tenderers/vendors from other contractor/supplier.
7. The rates mentioned above will be inclusive of all taxes and charges, installation whatsoever including VAT, sales tax, custom duty, service charge/tax, transportation etc at F.O.R. IGFRJ, Jhansi basis and further no separate or extra charges towards transportation or any other charges whatsoever shall be paid on any account.
8. Replacement of batteries will be done by the supplier firm i.e. the firm has to install new batteries in UPS/inverter etc and take out old batteries at IGFRJ, Jhansi, with intimation to Store (Physical).
9. In case the Batteries supplied is found to be below standard and or not conforming to the specifications, the same will be out rightly rejected and this Institute reserves right to forfeit the whole claim, Performance security or part thereof. The decision of the Director, IGFRJ, Jhansi will be final, conclusive and binding.
10. The ARC firm will have to make supplies and execute the job within the stipulated period as mentioned in the supply order. The material supplied should be strictly in accordance with approved specifications and subject to inspection by the Institute or by any technical expert appointed by this Institute.
11. Fall Clause: If the rate contract holder reduces its price or sells or even offers to sell the rate contracted good following conditions of sale similar to those of the rate contract, at a price lower than the rate contract price, to any person or organization during the currency of the rate contract, the rate contract price will be automatically reduced with effect from the date for all the subsequent supplies under the rate contract and the rate contract amended accordingly.
12. No. revision in rate (on higher side) will be accepted during the contract period. In case of any price decrease the benefit shall be given to IGFRJ, Jhansi.
13. Manufacturing date printed on Batteries should not be more than 120 days old on date of supply to this Office.
14. No payment will be made in advance to the firm. The payment of the bill will be made only on the satisfactory report after battery/batteries are installed and taken into stock and duly verified, checked and inspected by the indenter/incharge/Technical Expert of this Institute for the payment.
15. This annual rate contract would be valid for a period of one year. ARC may be further extended at the same rate on mutual consent, if work/ supply found satisfactory during ARC period.
16. This Institute reserves the right to terminate any ARC contract and any supply order at any time under the contract period without assigning any reason thereof and without incurring any liability.
17. The Price indicated above will remain valid up to one year from the date of issue of the order. Any price increasing during this period shall not be acceptable. However, in case of any price decrease the benefit shall be given to IGFRJ, Jhansi.
18. Genuine supply of batteries will be assured by the firm. The supply and installation of Batteries will be made at IGFRJ, Jhansi or wherever necessary/required.
19. Warranty card must be submitted to the Store Physical/Indenter for record.
20. TDS & UPCT @ 4% or whatever applicable will be deducted from the bill. (If Applicable)
21. In the event of breakdown/non-functional of the battery, the firm should replace/repair the battery, within immediately and not more than one month after the intimation. If it is not repair/replaced of battery within one month, the total cost of battery will be deducted from the bill/EMD/Performance Security or any pending payment of firm with the institute.

22. NO FORM 'C' or 'D' WILL BE ISSUED.
23. CONSIGNEE : The Director, Indian Grassland and Fodder Research Institute, Near Pahuj Dam, Gwalior Road, Jhansi - 284 003 (U.P.).
24. The supply will be accepted only on working day at Store (Physical), ICAR-IGFRI, Jhansi (from 10.00 AM to 4.00PM).
25. PACKING : Packing list giving full particulars with quantity of the items concerned must be placed immediately below the cover package. Our Purchase Order number should be marked in capital letters indelibly on a prominent place on the packing case(s) as well as on packing list/slip.
26. BILL PRE-RECEIPTED BILL (in triplicate) with affixed Rs. 1.00 Govt. Revenue Stamp in favour of the Director, Indian Grassland and Fodder Research Institute, Near Pahuj Dam, Gwalior Road, Jhansi-284 003 (UP) may be sent to the consignee. The goods on which Sales Tax will be charged must not be exempted under the Central Sales Tax or State Sales Tax Act and or the Rules made the re-under and the charges on account of Sales Tax on the goods must be correct under the provisions of the relevant Act or the rules made there under.
27. The Institute reserves the right to reject the stores/supplies in part or in full covered in this order at any stage prior to payment if they are not according to the specification part supplies against this order will not be accepted unless otherwise agreed.
28. **Bank A/C Number, IFSC Code, Bank Name and other necessary details should be mentioned in their bill to ensure e-payment directly to their respective Bank Accounts.**
29. The acknowledgement receipt and confirmation of this order should be sent by return of post.

Your's faithfully


Asstt. Adm. Officer (Str. Pur)

Copy to :

1. All Head of Divisions/PC(FC).
2. Sr. FAO, IGFRI, Jhansi
3. Asst. Adm. Officer (B&C), IGFRI, Jhansi
4. Asstt. Adm. Officer (Physical) -for record and further necessary action accordingly.
5. Sh. P.K. Karpe, C.T.O. through I/c AKMU- for record and further necessary action accordingly.
6. Sr. A.O. & Head of Office
7. I/c AKMU - for uploading this Annual Rate Contract on Notice side.
8. I/c Director Cell
9. Notice Board.
10. Concerned File



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Phone : 0510-2730908 Fax : 0510-2730833



F.No. 3-4/Str. Pur./Rate contract for Batteries/2016-17

Date : 20.12.2016
Registered Post

To,
M/s Cedar Engineers & Systems Pvt. Ltd
C-10, 11rd Floor,
25/16, Sagar Market, Karachi Khana, The Mall,
Kanpur-208 001

Sub : Annual Rate Contract of Batteries - reg.

Sir,

With reference to against this Institute tender enquiry No. 3-4/Str. Pur./Rate Contract for Batteries/2016-17, Tender Id 2016_ICAR-140463_1. The Director IGFR, Jhansi has been pleased to approve the Annual Rate Contract for the supply of the following Batteries for a period of one year from the date of issue of the order as per terms and conditions of tender document and as well as terms and conditions mentioned below.

Sl. No.	Specifications of Battery	Make Quoted	Rates (inclusive of all taxes) quoted for per unit			Warranty
			Price quoted (in Rs.)	Cost of old Battery returned (in Rs.)	Final Price along with Installation (In Rs.)	
01	12 Volt/42 Ah (SMF)	Exide	3850/-	950/-	2900/-	24
02	12 Volt/9 Ah (SMF)	Exide	1200/-	125/-	1075/-	12

Note: Please deposit Performance Security Rs. 15000.00 is to be deposited within 15 days from the date of issue of supply order. Performance Security may be furnished in the form of an account payee demand draft, fixed deposit receipt, bank guarantee from a commercial bank in an acceptable form in f/o ICAR, Unit- IGFR, Jhansi. Performance Security should remain valid for a period of sixty days beyond the date of completion of all contractual obligation of the supplier for which no interest will be paid (Period i.e. 20.02.2019, calculated on the basis of warranty)

TERMS & CONDITIONS

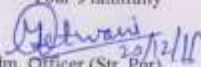
1. The Firm will have to make supplies and installed the battery within the stipulated period as mentioned in the supply order time-to-time, as and when required by the office. The material supplied should be strictly in accordance with approved specifications and subject to inspection by the Institute or by any technical expert appointed by this Institute.
2. If any article is found defective or is found not up to the mark during the period of warranty from the date of the supply, the same will be replaced free of cost, at the sole discretion of this Institute, at the cost and expenses of the Tenderer/vendor, without any delay, default or demur.
3. This Institute will not be responsible for any loss or damage to any supplied viz due to major natural calamities i.e. Fire, flood, stampede, earthquake, tornado etc.
4. The risk and the cost would include additional costs incurred towards the articles, goods etc. and also the cartage/transport charges thereon.
5. This Institute may impose further liquidated damages as it thinks fit for any delay/defective work or material etc.
6. The supply order/contract is to be completed within stipulated period failing which the work shall be completed at the risk, costs and consequences of the tenderers/vendors from other contractor/supplier.

7. The rates mentioned above will be inclusive of all taxes and charges, installation whatsoever including VAT, sales tax, custom duty, service charge/tax, transportation etc at F.O.R. IGFRI, Jhansi basis and further no separate or extra charges towards transportation or any other charges whatsoever shall be paid on any account.
8. Replacement of batteries will be done by the supplier firm i.e. the firm has to install new batteries in UPS/inverter etc and take out old batteries at IGFRI, Jhansi, with intimation to Store (Physical).
9. In case the Batteries supplied is found to be below standard and or not conforming to the specifications, the same will be out rightly rejected and this Institute reserves right to forfeit the whole claim, Performance security or part thereof. The decision of the Director, IGFRI, Jhansi will be final, conclusive and binding.
10. The ARC firm will have to make supplies and execute the job within the stipulated period as mentioned in the supply order. The material supplied should be strictly in accordance with approved specifications and subject to inspection by the Institute or by any technical expert appointed by this Institute.
11. Fall Clause: If the rate contract holder reduces its price or sells or even offers to sell the rate contracted good following conditions of sale similar to those of the rate contract, at a price lower than the rate contract price, to any person or organization during the currency of the rate contract, the rate contract price will be automatically reduced with effect from the date for all the subsequent supplies under the rate contract and the rate contract amended accordingly.
12. No. revision in rate (on higher side) will be accepted during the contract period. In case of any price decrease the benefit shall be given to IGFRI, Jhansi.
13. Manufacturing date printed on Batteries should not be more than 120 days old on date of supply to this Office.
14. No payment will be made in advance to the firm. The payment of the bill will be made only on the satisfactory report after battery/batteries are installed and taken into stock and duly verified, checked and inspected by the indenter/Incharge/Technical Expert of this Institute for the payment.
15. This annual rate contract would be valid for a period of one year. ARC may be further extended at the same rate on mutual consent, if work/ supply found satisfactory during ARC period.
16. This Institute reserves the right to terminate any ARC contract and any supply order at any time under the contract period without assigning any reason thereof and without incurring any liability.
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19. Warranty card must be submitted to the Store Physical/Indenter for record.
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21. In the event of breakdown/non-functional of the battery, the firm should replace/repair the battery, within immediately and not more than one month after the intimation. If it is not repair/replaced of battery within one month, the total cost of battery will be deducted from the bill/EMD/Performance Security or any pending payment of firm with the institute.
22. NO FORM 'C' or 'D' WILL BE ISSUED.
23. CONSIGNEE : The Director, Indian Grassland and Fodder Research Institute, Near Pahuj Dam, Gwalior Road, Jhansi - 284 003 (U.P.).
24. The supply will be accepted only on working day at Store (Physical), ICAR-IGFRI, Jhansi (from 10.00 AM to 4.00PM).
25. PACKING : Packing list giving full particulars with quantity of the items concerned must be placed immediately below the cover package. Our Purchase Order number should be marked in capital letters indelibly on a prominent place on the packing case(s) as well as on packing list/slip.
26. BILL PRE-RECEIPTED BILL (in triplicate) with affixed Rs. 1.00 Govt. Revenue Stamp in favour of the Director, Indian Grassland and Fodder Research Institute, Near Pahuj Dam, Gwalior Road, Jhansi-284 003 (UP) may be sent to the consignee. The goods on which Sales Tax will be charged must not be exempted under the Central Sales Tax or State Sales Tax Act and or the Rules made the re-under and the charges on account of Sales Tax on the goods must be correct under the provisions of the relevant Act or the rules made there under.
27. The Institute reserves the right to reject the stores/supplies in part or in full covered in this order at any stage prior to payment if they are not according to the specification part supplies against this order will not be accepted unless otherwise agreed.

28. Bank A/C Number, IFSC Code, Bank Name and other necessary details should be mentioned in their bill to ensure e-payment directly to their respective Bank Accounts.

29. The acknowledgement receipt and confirmation of this order should be sent by return of post.

Your's faithfully


Asstt. Adm. Officer (Str. Par)

Copy to :

1. All Head of Divisions/PC(FC).
2. Sr. FAO, IGFRI, Jhansi
3. Asst. Adm. Officer (B&C), IGFRI, Jhansi
4. Asstt. Adm. Officer (Physical) –for record and further necessary action accordingly.
5. Sh. P.K. Karpe, C.T.O. through I/c AKMU- for record and further necessary action accordingly.
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7. I/c AKMU – for uploading this Annual Rate Contract on Notice side.
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Phone : 0510-2730908 Fax : 0510-2730833



F.No. 3-4/Str. Pur./Rate contract for Batteries/2016-17

Date : 20.12.2016
Registered Post

To,
M/s Gaurav Agency,
116, Purani Najhai,
Jhansi-284 001

Sub : Annual Rate Contract of Batteries - reg.

Sir,

With reference to against this Institute tender enquiry No. 3-4/Str. Pur./Rate Contract for Batteries/2016-17, Tender Id 2016_ICAR-140463_1. The Director IGFRI, Jhansi has been pleased to approve the Annual Rate Contract for the supply of the following Batteries for a period of one year from the date of issue of the order as per terms and conditions of Tender document and as well as terms and conditions mentioned below.

Sl. No.	Specifications of Battery	Make Quoted	Rates (inclusive of all taxes) quoted for per unit			Warranty
			Price quoted (in Rs.)	Cost of old Battery returned (in Rs.)	Final Price along with Installation (In Rs.)	
1	12 Volt /150Ah (Lead Acid)	Exide	8100/-	2000/-	6100/-	12
2	12 Volt/100 Ah (Lead Acid)	Exide	6500/-	1400/-	4100/-	18
3	12 Volt/88 Ah (Lead Acid)	Exide	4900/-	1200/-	3700/-	18
4	12 Volt / 180 Ah, 25 plate (Lead Acid)	Exide	12000/-	2200/-	9800/-	12
5	12 Volt/120 Ah (Lead Acid)	Exide	7000/-	1800/-	5200/-	18
6	12 Volt/85 Ah (Lead Acid)	Exide	4600/-	1000/-	3600/-	18
7	12 Volt / 80 Ah (SMF)	Exide	4600/-	1000/-	3600/-	18
8	12 Volt 35 Ah (SMF)	Exide	2800/-	500/-	2300/-	18
9	12 Volt/32 Ah (SMF)	Exide	2200/-	500/-	1700/-	18
10	12 Volt/24 Ah (SMF)	Exide	2450/-	450/-	2000/-	24
11	12 Volt/12 Ah (SMF)	Exide	1500/-	100/-	1400/-	12
12	12 Volt/ 7 Ah (SMF)	Exide	700/-	70/-	630/-	12

Note: Please deposit Performance Security Rs. 15000.00 is to be deposited within 15 days from the date of issue of supply order. Performance Security may be furnished in the form of an account payee demand draft, fixed deposit receipt, bank guarantee from a commercial bank in an acceptable form in /o ICAR Unit- IGFRI, Jhansi. Performance Security should remain valid for a period of sixty days beyond the date of completion of all contractual obligation of the supplier for which no interest will be paid (Period i.e. 20.02.2019, calculated on the basis of warranty)

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Asstt. Adm. Officer (Str. Pur)

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