



भाकृअनुप-राष्ट्रीय प्राकृतिक रेशा अभियांत्रिकी एवं प्रौद्योगिकी संस्थान
ICAR-National Institute of Natural Fibre Engineering and Technology

(पूर्व भाकृअनुप_निरजैफ्ट Erstwhile ICAR-NIRJAFT)

भारतीय कृषि अनुसंधान परिषद INDIAN COUNCIL OF AGRICULTURAL RESEARCH

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(आईएसओ 9001:2015 प्रमाणित संस्थान ISO 9001:2015 CERTIFIED INSTITUTE)

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F.No:11(5)/Adm III/Lab Consumables/Tender/19-20

Date: 02.12.2019

OFFICE ORDER

Director, ICAR-NINFET has been pleased to approve the **Annual Rate Contract for supply of Plasticwares** for the period of 01.12.2019 to 30.11.2021 with the following firms as per terms & conditions mentioned below:

Sl No	Name of the firm	Brand of Plasticwares	Invoicing & Payment will be done through	Rate of Discount
1.	M/s Lab Technologies	Abdos Labtech Pvt Ltd	M/s Lab Technologies	10%
2.	M/s Genaxy Scientific Pvt. Ltd	Serva Electrophoresis, Favorgen Biotech Corp, Smobio Technology Inc, QARTA Bio Inc, Cyanagen srl, Nichiryo Co Ltd, Wuxi Nest Biotechnology Pvt Ltd, Brooks Life Sciences, Cleaver Scientific Ltd, Genaxy Scientific Pvt. Ltd.(as applicable)	M/s K. K. Entertprise	5%
3.	M/s Abhishek	Himedia Laboratories Pvt Ltd	M/s Abhishek	10%
4.	M/s Oriental Stores Supplying Co	Tarsons Products Pvt Ltd	M/s Oriental Stores Supplying Co	10%
5.	M/s Bhupendra Shah & co	Borosil	M/s Bhupendra Shah & co	15%

Terms & Conditions:-

1. The contract will be valid for an initial period of two years as mentioned on pre-page with first three months as a period of observation. The contract can be further extended by the Competent Authority of ICAR-NINFET on the basis of performance of the firm.
2. The Price mentioned in the catalogue/price list for the financial year 2019-20 will remain valid upto 31st March, 2020 and upon submission of revised price list/catalogue for 2020-21 & subsequent years if any (in duplicate) which will be in circulation, the revised price may be considered.
3. The price mentioned in the quotation should be as per the catalogue/price list submitted by the firm. In case of any discrepancy, the ARC is liable to cancelled.
4. The rate of discount as stated on pre-page is to be allowed on all materials supplied by the firm/authorized dealer. However, the invoice & payment will be made only in favour of the firm mentioned on pre-page.
5. Part supply will not be permitted. The order should be executed within the stipulated period (preferably within 1-2 weeks from the date of issue of the order), failing of which, it is liable to be cancelled and penalty will be enforced as mentioned in the particular P.O. The firm shall be responsible for any loss/damage of shortest in material in transit.
6. Director, ICAR-NINFET reserves the right to place order for any amount/quality on need basis and can cancel the order without assign any reason.
7. Supply is to be made from the latest batch of production with maximum life period in original packing. In case of any manufacturing defect the materials must be replaced immediately.
8. Taxes & other charges, if applicable will be clearly mentioned in the quotation given by the firms, as and when required. However the rate of GST will be @5% against GST concessional certificate issued with every P.O. as per Ministry of Finance Notification No. 45/2017-Central Tax (Rate) dated 14th Nov, 2017.
9. The firm will not sell the ordered items at a lesser price to other customers as mentioned in the tender/Annual Rate Contract. In case, it is found at any stage, the contract is liable to be terminate and the firm will be blacklisted from the list of rate contract suppliers of ICAR-NINFET.
10. Payment will generally be made after 30 days from the materials received in good conditions only. Defective supply, if any has to be replaced by the firm free of cost, otherwise the payment will not be released. Payment will be done through online mode i.e, NEFT/RTGS/PFMS on submission of bank details in NEFT Mandate Form.
11. The Annual Rate Contract may be withdrawn at any time during the contract period by Director, ICAR-NINFET without assigning any reason thereof.
12. Liquidated damage @5% of the order value shall become operational, unless a specific request made for extending the date of delivery (citing valid reason only) which to be agreed by this Institute in writing. Quantity of Liquidated damage assessed and levied by ICAR NINFET on account of manufacturing defects, damage or shortage of materials will be final and not challengeable by the supplier.
13. For all Legal matters and disputes, if any, the jurisdiction shall be Kolkata only.
14. Other terms & conditions mentioned in the order/tender will invariably be applicable alongwith the order.

 02/12/19
Asstt. Administrative Officer (Adm III)

Copy to:

1. Head, MP Division with a request to circulate among the scientists/technical officer(s)/technical assistant(s) working under him.
2. Head, QE&I Division with a request to circulate among the scientists/technical officer(s)/technical assistant(s) working under him.
3. Head, TOT Division with a request to circulate among the scientists/technical officer(s)/technical assistant(s) working under him.
4. Head, C&BP Division with a request to circulate among the scientists/technical officer(s)/technical assistant(s) working under him.
5. F&AO
6. AAO Adm-II
7. Chairman, Institute Website Management Committee with a request to upload in Institute's website in standing contract category of tender.