



केन्द्रीय द्वीपीय कृषि अनुसंधान संस्थान

ICAR - CENTRAL ISLAND AGRICULTURAL RESEARCH INSTITUTE
अंडमान तथा निकोबार द्वीपसमूह

ANDAMAN AND NICOBAR GROUP OF ISLANDS

भातू बस्ती, गाराचरमा डाक, पोर्टब्लेयर -744 105, भारत

BATHU BASTI, GARARCHARM P.O., PORT BLAIR - 744 105, INDIA
FAX NO. 03192-251068 PHONE NO: 250235, 250436

email: Sridham.Biswas@icar.gov.in ; director.ciari@icar.gov.in;



F.No.ICAR-CIARIST/ARC Feed/2023-24

Date 10.01.2024

To

M/s. Vinoth Feeds and Poultry Private Ltd.,
Sadha Bhawan,
Gurudwara lane,
Port Blair - 744 101

Sub:- Annual Rate Contract for supply of feed ingredients - reg.
Ref:- Tender I.D. No.2023_DARE_776072_1 dated 12,10.2023.

Sir,

With reference to the above, I am directed to place this order for entering into Annual Rate Contract for procurement/supply of feed ingredients as per the terms & general conditions mentioned as under:

S.No.	Brief description of Good/Services	Approx. Quantity required for the year	Unit price (Per ton) Rs.	Delivery terms FOB/CIF/Free Delivery at the site CIP etc.
01	Maize grain (Yellow) Moisture (%)<12 Crude protein (%)>8.6 Acids Insoluble Ash(%)< 2.0	45 Tons	34,500.00	Delivery at site (Animal Science Division) ICAR- CIARI, Port Blair
02	Rice bran Moisture (%)<12 Crude protein (%)>13.5 Acids Insoluble Ash(%)< 0.8	18 Tons	28,571.43	
03	Soya meal Moisture (%)<10 Crude protein (%)>45.0 Acids Insoluble Ash(%)< 0.4	28 Tons	75,238.10	

• GST extra as applicable

[Handwritten Signature]
10/01/24

Terms & Conditions:-

1. The Annual Rate Contract shall be valid for a period of one year from the date of placing of the ARC order which may be further extended for a period of one year in total on same terms & conditions.
2. The above scheduled/rates of the feed ingredients are including the cost of transportation loading & unloading upto our destination and shall remain firm and fixed during the currency of the Annual Rate Contract and shall not be subject to variation on any account, whatsoever, excluding statutory variation, if any.
3. The quantity of feed mentioned in the above schedule are approximate and may be increased or decreased by 10-15% subject to the stock position of animals and according to the actual requirement.
4. The firm should submit Performance Security of Rs. 1,11,200/- (Rupees One lakh eleven thousand two hundred only) in the shape of Demand Draft/Bank Guarantee drawn on any Nationalized bank in favour of " ICAR UNIT CARI" Payable at SBI Garacharma Branch (Code No. SBIN 0009670) Port Blair within 10 days from the date of issue of this order failing which, this order will stand cancelled. The Performance security will be released on satisfactory completion of the rate contract. The Performance security will be released on satisfactory completion of the rate contract. In case of not honouring the rate contract/non delivery of order(s) in time as per the quality control requirement, the performance security amount may be forfeited.
5. The Institute will place order(s) according to time to time requirement and the firm shall deliver the order(s) quantity of feed within 45 days from the date of placement of such order(s). Liquidated charges @0.5% per week thereof be imposed if supply is made after expiry of delivery period subject to 10% of the value of the order(s).
6. The firm shall deliver the feed ingredients at our site (Central Store/Animal Science Division, ICAR-CIARI, Garacharma, Port Blair. Expenditure on loading/unloading at different sheds/feed godown, ICAR-CIARI, Garacharma, Port Blair will have to be borne by the supplier. The Institute will not pay any such expenditure separately to the supplier.
7. The feed ingredients should be delivered at ICAR-CIARI, Garacharma, Port Blair and the supplier shall be responsible for any damage of goods during the transit.
8. The quality of the feed ingredients should be as per standards otherwise replacement has to be made within 2 weeks period.
9. The quality of the supplied feed ingredients should strictly be of good quality and shall be as per the satisfaction of HoD, Animal Science Division, ICAR-CIARI, Port Blair else, it will be rejected.
10. Payment will be made within 30 days from the date of delivery of the order(s) conforming the quality control requirement of the feed and weighing the consignment from a recognized weighing machine and on submission of bill in triplicate.
11. Payment will be made within 30 days from the date of delivery of the order(s) conforming the quality control requirement of the feed and weighing the consignment from a recognized weighing machine and on submission of bill in triplicate.
12. ICAR-Central Inland Agricultural Research Institute, Port Blair is exempted from payment of Excise Duty /Customs duty. GST vide Govt. Notfn.No. 51/96-customs dated 23rd July, 1996; Notfn. No. 47/2017-Integrated Tax(Rate) dated 14th Nov. 2017, Notfn No.45/2017-Central Tax (Rate) dated 14th Nov 2017 and Notfn No.45/2017-Union Territory Tax(Rate) dated 14th price of the products should be exclusive of GST and may be shown separately, if applicable, to avail exemption /concession against DSIR Certificate.
13. Any other condition not stipulated in the ARC shall not be accepted.
14. In future, the concerned supplier firm must register itself over GeM Portal of the Govt. of India/as a seller failing which business with your firm may not be possible.

[Handwritten Signature]
6/20/2017

15. The feed ingredients should be palatable to the Livestock and Poultry of ICAR-CIARI, Garacharma, Port Blair. At the time of delivery if feed ingredient is found not palatable, the supply will not be accepted and will be required immediate replacement. The cost incurred for its replacement will have to be borne by the supplier.
16. Dispute resolution: Decision of Director of the Institute shall be final for any aspect of the contract and binding to all parties. Disputes arising, if any on the contract will be settled at his/her level by mutual consultation and in case of failure of settlement dispute shall be referred to the sole Arbitrator to be appointed by the Director of the Institute. The decision of the sole Arbitrator so appointed shall be final and binding on the parties.

Yours Sincerely



(Sridham Kumar Biswas)
Sr. Administrative Officer / c.c.

भा.कृ.अनु.प - के.कृ.अनु.स.

ICAR-CIARI

उप-नि.स. / Port Blair - 744 105



Copy to :-

1. HoD, Animal Science Division, ICAR- CIARI, Port Blair.
2. Head ICAR-KVK- Port Blair for information.
3. SPCT section (Stores), ICAR-CIARI, Port Blair.
4. I/c AKMU Cell , ICAR-CIARI, Port Blair with the request to upload the Supply order in Institute website.
5. Finance & Accounts Officer, ICAR-CIARI, Port Blair.
6. Bill & cash Section, ICAR-CIARI, Port Blair
7. Central stores, ICAR-CIARI, Port Blair.

eProcurement System Government of India
 Created By: Karuppaiah p
 Created Date/Time: 29-Nov-2023 02:53 PM
 Tender Title: Feed Ingredients
 Tender ID: 2023_DARE_776072_1

Tender Inviting Authority: Director, ICAR-CIARI, Port Blair

Name of Equipment: ARC for Supply of Feed Ingredients

Contract No: ICAR-CIARI/ST/ARC Feed/2023-24

SCHEDULE OF WORK / ITEM(S)

Sl.No	Description of Work / Item(s)	No.of Qty	Units	Estimated Rate	Vinga International(GSTN-24BWEPM264G1ZM)		Vinoth Feeds And Poultry Pvt. Ltd.(GSTN-36AADCV2402M1ZF1)	
					Rate	Amount	Rate	Amount
1.00	ARC for Supply of Feed Ingredients	45.00	ton	100.00	24600.00	1107000.00	34500.00	1562800.00
1.01	Yellow Maize Grain							
2.00	ARC for Supply of Feed Ingredients	18.00	ton	100.00	65000.00	1170000.00	75238.10	1354285.80
2.01	Soya Bean Meal							
3.00	ARC for Supply of Feed Ingredients	28.00	ton	100.00	24000.00	672000.00	28571.43	800000.04
3.01	Rice Bran							

L1 Amount	L1 Vendor
1107000.00	Vinga International

1170000.00	Vinga International
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672000.00	Vinga International
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Total in Figures

2949000.00

3708785.84

Lowest Amount Quoted BY: Vinga International(2949000.00)

Tender Inviting Authority: Director, ICAR-CIARI, Port Blair

Name of Equipment: ARC for Supply of Feed Ingredients

Contract No.: ICAR-CARIS/TARC Feed/2023-24

Name of the Bidder/ Bidding Firm/ Company: MS. VINDOTI FEEDS AND POULTRY PRIVATE LIMITED, SAOHA BHAVAN, GURUDWARA LINE, PORT BLAIR - 744101.

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

PRICE SCHEDULE

NUMBER #	TEXT #	Item Description	NUMBER #	Quantity	TEXT #	Units	NUMBER #	BASIC Rate in Figures to be entered by the Bidder in Rs. P	NUMBER #	GST	NUMBER #	Freight Charges/ Unloading & Stacking)	NUMBER #	Any other Charges Taxes/Duties/levies (Please Specify)	NUMBER #	Other Taxes 2	NUMBER #	TOTAL AMOUNT Without Taxes in Rs. P	NUMBER #	TOTAL AMOUNT With Taxes	NUMBER #	TOTAL AMOUNT In Words	TEXT #	
1	2	ARC for Supply of Feed Ingredients	4	45.000	5	ton	13	34500.00	14	0.00	16	0.00	17	0.00	20	0.00	53	1552800.00	54	1552800.00	55	[INR: Fifteen Lakh Fifty Two Thousand Five		
1.01		Yellow Maize Grain																						
2		ARC for Supply of Feed Ingredients		18.000		ton		73238.10		87714.20		0.00		0.00		0.00		1354285.80		1422000.00		[INR: Fourteen Lakh Twenty Two Thousand		
2.01		Soya Bean Meal																						
3		ARC for Supply of Feed Ingredients		28.000		ton		28571.43		40000.02		0.00		0.00		0.00		800000.04		840000.06		[INR: Eight Lakh Forty Thousand and Paise Six		
3.01		Rice Bran																						
Total in Figures																		0.00		0.00		[INR: Zero Only		
Quoted Rate in Words																						[INR: Zero Only		

Tender Inviting Authority: Director, ICAR-CIARI, Port Blair

Name of Equipment: ARC for Supply of Feed Ingredients

Contract No: ICAR-CIARI/STARC Feed/2023-24

Name of the Bidder/ Bidding Firm/ Company : Viniga International

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only.)

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC Rate in Figures to be entered by the Bidder in Rs. P	GST	Freight Charges/ Unloading & Stacking)	Any other Charges Taxes/Duties/Laws (Please Specify)	Other Taxes 2	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT With Taxes	TOTAL AMOUNT In Words						
1	ARC for Supply of Feed Ingredients	4	ton	24600.00	14	585000.00	17	20	53	54	55						
1.01	Yellow Maize Grain	45,000	ton	24600.00	14	585000.00	17	20	1107000.00	1452000.00	INR Sikkien Lakh Nendy Two Thousand Only						
2	ARC for Supply of Feed Ingredients	18,000	ton	65000.00	14	216000.00			1170000.00	1455300.00	INR Fourteen Lakh Fifty Five Thousand Three						
2.01	Soya Bean Meal																
3	ARC for Supply of Feed Ingredients	28,000	ton	24000.00		336000.00			672000.00	1008000.00	INR Ten Lakh Eight Thousand Only						
3.01	Rice Bran																
Total in Figures											0.00						
Quoted Rate in Words											0.00						

INR Zero Only

INR Zero Only