



भा.कृ.अ.प.-राष्ट्रीय उष्ट्र अनुसंधान केन्द्र  
I.C.A.R.- NATIONAL RESEARCH CENTRE ON CAMEL  
पोस्ट बैग-07, जोड़बीड़, बीकानेर 334001(राज.)भारत  
Post Bag-07, Jorbeer, Bikaner 334001 (Raj.) India



स्पीड पोस्ट

फा.सं. NRCC/ADM/P/I(13)P/Chara/2022-2023/  
2023

1750-57

दिनांक: 01.03. 23

मैसर्स किसनाराम जाट,  
गाँव-पोस्ट गाढवाला,  
बीकानेर-334001, राजस्थान

विषय: 6325 विवंटल सूखा ग्वार चारा (बारानी) आपूर्ति के संबंध में।

- संदर्भ: 1. केन्द्र की जैम के माध्यम से जारी ऑनलाईन निविदा सूचना संख्या NRCC/ADM/P/I(13)P/चारा/2022-23 दिनांक 18.01.2023 तथा एक्सटेंशन दिनांक 30.01.2023।  
2. बिड आईडी सं. GeM/2023/B/3003451 Dated 18.01.2023 तथा 30.01.2023 (ऑनलाईन तकनीकी निविदा दिनांक 13.02.2023 तथा वित्तीय निविदा दिनांक 22.02.2023 को खोली गई एवं नेगोसियेशन दिनांक 23.02.2023 को किया गया)।  
3. आपका अनुबंध एवं पत्र दिनांक 28.02.2023 तथा संलग्न सिक्योरिटी मनी के रूप में प्रस्तुत एफडीआर संख्या 0484189 दिनांक 28.02.2023 रु. 1,63,000.00

महोदय,

उपरोक्त विषय एवं संदर्भ में लेख है कि सक्षम अधिकारी ने आपके द्वारा रु. 8,150.00 के नोन ज्यूडिशियल स्टाम्प पेपर पर प्रस्तुत अनुबंध प्रपत्र तथा सिक्योरिटी मनी की एफडीआर संख्या 0484189 दिनांक 28.02.2023 रु. 1,63,000.00 को स्वीकार कर लिया है। अतः आपको सूचित किया जाता है कि अनुबंध/निविदा प्रपत्र में इंगित क्वालिटी एवं नियमों/शर्तों तथा मासिक शैड्यूल अनुसार 6325 विवंटल सूखा ग्वार चारा (बारानी) की आपूर्ति अविलम्ब प्रारम्भ करें।

भवदीय

संलग्न : अनुबंध प्रपत्र की हस्ताक्षरित प्रति

(अखिल दुकराल)  
प्रशासनिक अधिकारी  
व प्रभारी क्रय इकाई

प्रतिलिपि :-

1. प्रभारी भण्डार, रा.उ.अनु.के., बीकानेर
2. आहरण एवं संवितरण अधिकारी, रा.उ.अनु.के., बीकानेर
3. सहायक वित्त एवं लेखाधिकारी, रा.उ.अनु.के., बीकानेर
4. प्रभारी चारा गोदाम Kindly insure that all terms & conditions including desired composition of fodder, of the contract agreement is strictly complied by the supplier. The samples boxes of fodder, received with bids which are in your possession be kept in safe custody. Further it is informed that if supplier has not execute the ordered material within prescribed time limit, please inform office immediately, so that the necessary action can be taken against supplier.
5. प्रभारी चारा तौल व निरीक्षण for needful as per contract agreement.
6. डॉ. एस.के. घोरुई, प्रधान वैज्ञानिक व सतर्कता अधिकारी, रा.उ.अनु.के., बीकानेर
7. प्रभारी ए.के.एम.यू., रा.उ.अनु.के., बीकानेर - कृपया केन्द्र की वैबसाइट पर अपलोड करवाने का श्रम करें।

(अखिल दुकराल)  
प्रशासनिक अधिकारी  
व प्रभारी क्रय इकाई

Phone : +91-151-2230183, 2230858 (O), Fax: +91-151-2970153,  
e-mail: nrccamel@nic.in, website : www.nrccamel.icar.gov.in

प्रशासनिक अधिकारी/Administrative Officer  
भा.कृ.अ.प.-राष्ट्रीय उष्ट्र अनुसंधान केन्द्र  
ICAR-National Research Centre on Camel  
बीकानेर/Bikaner



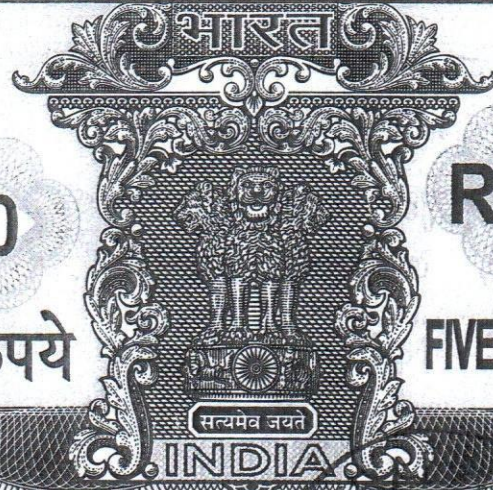
भारतीय गैर न्यायिक INDIA NON JUDICIAL

रु.5000

पाँच हजार रुपये

Rs.5000

FIVE THOUSAND RUPEES



राजस्थान RAJASTHAN

जिला काँच कार्यालय

24 FEB 2023

बीकानेर-334001  
(राजस्थान)

ICAR-NATIONAL RESEARCH CENTRE ON CAMEL

Post Bag No.07, Jorbeer, Bikaner-334001

Phone No.0151-2230183, 2230858 Fax No.0151-2970153

SIGNING OF CONTRACT AGREEMENT

E 539327



- Name & address of the Supplier;
- Purchaser's Bidding/Tender Document No.
- Supplier's Bid No/ dated

मैसर्स किसना राम जाट, गोंव गाढ़वाला, बीकानेर-334001  
NRCC/ADM/P/I(13)/P/चारा/2022-23/ dated: 18.01.2023 and  
extension dated 30.01.2023  
Online Tender Bid ID No GeM:2023/B/3003451 Dated  
18.01.2023 तथा 30.01.2023 (Technical Bid opened 13.02.2023  
& Financial Bid opened on 22.02.2023 and negotiation on dated  
23.02.2023)

Dated: 27.02.2023

- In addition to this Contract Form, the following documents etc, which are included in the documents mentioned under paras 2 and 3 above, shall be deemed to form and be read and construed as part of this contract :

- General Conditions of Contract;
- Special Conditions of Contract;
- List of Requirements
- Technical Specifications;
- Quality Control Requirements;
- Bid Form furnished by the supplier;
- Price Schedule(s) furnished by the supplier in its Bid;

Note : The words and expressions used in this contract shall have the same meanings as are respectively assigned to them in the conditions of contract referred to above. Further, the definitions and abbreviations incorporated under clause 1 of Section II - 'General Instructions to Bidders' of the Purchaser's Bidding Document shall also apply to this contract.

- Certain terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:
- Brief particulars of the goods and services which shall be supplied / provided by the supplier are as under:

Sr. No.	Brief description goods	Quantity to be supplied	Unit Price	Total price
1.	Dry Guar chara (Barani):- The fodder must be of good quality and should be free from any foreign material, fungi, insects and weevils and sand free. The composition should be Moisture (Maximum) - 8%      Crude Protein ( Minimum) - 6%	6325 Qtls	Rs. 858.00 per Quintal	Rs. 54,26,850.00
Total				Rs. 54,26,850.00

( Rs. Fifty Four Lakh Twenty Six Thousands Eight Hundred Fifty only)

- Terms of Delivery:** Free delivery at Fodder Godowns of Purchaser situated at various locations in the field / farm Campus ( Supplier has to arrange supervision, loading, unloading, manpower and all other required logistic support at his own expenses).

- Delivery Schedule of Guar Chara (Barani) - 2022-23**

1. Dry Guar Chara (Barani) - March - 2023 = 825 Qtl., April - 2023 = 1000 Qtl., May - 2023 = 1000 Qtl., June - 2023 = 1000 Qtl., July - 2023 = 1000 Qtl., August - 2023 = 500 Qtl., September - 2023 = 500 Qtl. and October - 2023 = 500 Qtl. total quantity of Guar Chara = 6325 Qtl.

Note: The Quantity of ~~the~~ fodders may be increased or decreased at any time and schedule may be changed as per requirement.

Any delay or inability to supply ordered stores may please be intimated immediately. No further extension will be allowed. Subject to GCC clause 25, if the supplier fails to deliver any or all of the goods or perform the services within the time period(s) specified in the contract, the purchaser shall without prejudice to its other remedies under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 1% (one percent) of the delivered price, as the delayed goods or unperformed services for each week of the delay or part thereof until actual delivery or performance, up to a maximum deduction of 10% (ten percent) of the delivered goods or services contract price. Once the maximum is reached, the purchaser may consider termination of the contract, if the same have not been terminated already. Further, during the delayed period of supply and/or performance, the supplier, notwithstanding any stipulation in the contract for increase in price of any ground, shall not be entitled to any increase in price and cost, whatsoever, which take place during the period of delay. But nevertheless, the purchaser shall be entitled to the benefit any decrease in price and cost on any ground during the period of delay.

- Details of Performance Security:** Please deposit Rs. 1,63,000.00 as Security Money in the shape of DD/FDR, at the earliest but positively on or before 02.03.2023.

28.2.23  
CENTRAL NOTARY

मैसर्स किसना राम जाट

Cont....2



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नाम मुद्राक विक्रेता "वपु", अनुज्ञापत्र नं. -

सं. क्र. 6448 दिनांक 28/10/98 मुद्राक विक्रेता का नाम 5000/-

मुद्राक विक्रेता का नाम मेरस विशनाथम फाट श्री विशनाथम

पता गाट वल्ल बीकानेर

प्रयोजन लोन - हस्त 28/10/98

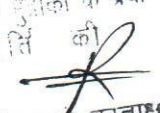


पता / हस्त के हस्ताक्षर

मुद्राक विक्रेता के हस्त  
कचहरी परिसर बीक

$$\frac{5000}{1} + \frac{1000}{3} + \frac{100}{1} + \frac{50}{1} = 8150/-$$

मानित किया जाता है कि इस लेख पर जोर  
अपेक्षित मूल्य 8150/- का एक नोन जुडिशियल  
लाभ्य प्राप्त नहीं है। किन्तु इसके स्थान पर मैं  
प्राप्त निम्नतर का नोन जुडिशियल लाभ्य दिर  
इ मूल्य को वास्तविक लाभ की पूर्ति के लिए  
अपेक्षित अधिकतर लाभ्य का प्राप्त एक  
या अधिकतम नोन जुडिशियल लाभ्य का प्रयोग  
कर कर के पूर्ति की

  
मुद्राक विक्रेता के हस्ताक्षर  
कचहरी परिसर बीकानेर

अधिनियम 1998

स्टाम्प रशि पर प्रभारित अधिनियम

गणमत अधिनियम अधिनियम 1998

1998-2-को 100 का 500/-

गाय और उसके निम्न का लाभ्य और सर्वधन

(भारत) अधिनियम 1998

1500/-







राजस्थान RAJASTHAN

L 434988

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10. **Quality Control Requirement, Deduction & Rejection:** Quality of supplied fodder will be inspected by the Feed, Fodder Weighment, Inspection & Store Committee at the time of supply at NRCC and the composition of fodder would also be checked in the laboratory at NRCC and in case any deficiency is found beyond permissible limit, as indicated in the Section VII to the bid document, Proportionate deductions would be made as under:
- A. Moisture for Dry Guar Chara (Barani) = Allowed to Maximum 8% prorata deduction of 1% will be made upto 12% only. Fodder having more than 12% would be rejected.
- a. Sand/Silica = The fodder should be free of Sand/Silica. Prorata deduction of 1% will be made upto 3% (maximum) sand silica. Fodder having more than 3% sand/silica would be rejected.
- b. Crude Protein Dry Guar Chara (Barani) = Minimum 6%. Prorata deduction of 1% will be made for crude protein below the above prescribed limit. Fodder having crude protein less than 6% for Dry Guar Chara would be rejected.

The inferior fodder not meeting the prescribed above composition will be rejected at no cost to this Centre and supplier have to lift back the rejected fodder at his own cost within 24 hours receiving notice from Purchaser (NRCC).

11. **Payment terms:** Subject to receipt of fodder as per quality control requirement of the NRCC, the payment will be made within one month (subject to availability of fund) from the date of receipt of fodder as per monthly delivery schedule and bill/as per GOI clause.
12. Paying Authority : Director, NRCC, Bikaner.
13. For payment through Electronics fund Transfer (EFT) system, following information/Certificate may also be provided on the body of bill under your Signature & Seal:-

Certified that	
1.	Banker name & full address <i>यू.के. बैंक महाराष्ट्र</i>
2.	Bank Code <i>00810</i>
3.	Computerized complete account number <i>60401879872</i>
4.	Telephone & Fax No. of the Banker
5.	IFSC/RTGS/NEFT Code No. of the Bank <i>MAHB 0000810</i>
6.	Signature & seal of the firm/contractor

मेसर्स किसानगम जाट

प्रोपराईटर

(Achil Thukral)  
Administrative Officer &  
Vc Purchase Unit  
for and on behalf of  
NRCC/ICAR

Received and accepted this contract

(Signature Name and address of the supplier)

(Seal of the supplier)

Date:

Place:

Attested  
28.2.23  
CENTRAL NOTARY  
BIKANER (Raj.) India

(Signature)  
निदेशक  
राष्ट्रीय उच्च अनुसंधान केन्द्र  
मनोवैद्य, बीकानेर



नाम मुद्रा विज्ञापन अनुज्ञापन सं. - 51-201

सं. क्र. 6448 दि. 28/2/98

मुद्रा विज्ञापन नाम मेसर्स विश्वनाथ जेट जी. विज्ञानराम

पता रा. बाला का. का. नं.

प्रयोजन लॉन्ग स्वर

क. 1-1-12  
मंता / हस्त के हस्ताक्षर

मुद्रा विज्ञापन के हस्त  
क. 1-1-12

अधिनियम 1998

स्टाम्प राशि पर प्रभावर अधिभार

गारभत अवसर पर मुद्रा

1000

गाय और जरा

2000

300