

CIBA/26-27/182



अनुबंध क्रमांक | Contract No: GEMC-511687722105096

अनुबंध तिथि | Generated Date : 01-Jul-2026

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: GEM/2026/B/7489449

खरीद का माध्यम | Procurement Mode: Bid

संगठन विवरण | Organisation Details

प्रारूप | 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 : Central Institute Of Brackishwater Aquaculture

खरीदार विवरण | Buyer Details

पद | Designation : ASSISTANT
 संपर्क नंबर | Contact No. : -
 ईमेल आईडी | Email ID : kushal.december@gov.in
 जीएसटीआईएन | GSTIN : -
 पता | Address : NO.75, SANTHOME HIGH ROAD, RAJA ANNAMALAI PURAM, CHENNAI, CHENNAI, TAMIL NADU-600028, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
 प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: The Director
 वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval: The Director

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER
 भुगतान का तरीका | Payment Mode: Offline
 पद | Designation : ASSISTANT
 ईमेल आईडी | Email ID : kushal.december@gov.in
 जीएसटीआईएन | GSTIN : -
 पता | Address : NO.75, SANTHOME HIGH ROAD, RAJA ANNAMALAI PURAM, CHENNAI, CHENNAI, TAMIL NADU-600028, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 018E180000334283
 कंपनी का नाम | Company Name : FOSS INDIA PRIVATE LIMITED
 संपर्क नंबर | Contact No. : 09371301881
 ईमेल आईडी | Email ID : baswani@foss.dk
 पता | Address : UNIT NO. 1007, MEADOWS, 10TH FLOOR, ANDHERI KURLA, J B NAGAR, ANDHERI EAST, MUMBAI, MAHARASHTRA-400059, -
 एमएसएमई पंजीकरण संख्या | MSME Registration number : -
 जीएसटीआईएन | GSTIN : 27AABCF1735D1Z2 (B), (R)

खरीदार द्वारा मूल्यांकित एमआईआई स्थिति | MII Status as evaluated by buyer : Not Verified

खरीदार द्वारा सत्यापित एमएसएमई स्थिति | MSME Status as verified by buyer : Not Verified

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

वितरण निर्देश | Delivery Instructions : NA

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 : FOSS Automatic Fiber Analyzer, Warranty 1 year ब्रांड Brand : FOSS ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Automatic Fiber Analyzer (Q3) मॉडल Model: FT 122 एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: India	1	pieces	921,012	NA	921,012
कुल ऑर्डर मूल्य Total Order Value (in INR)						921,012

परिषेती विवरण | Consignee Detail

क्र.सं. S.No	परिषेती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कर तब तक करना है Delivery To Be Completed By
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पद | Designation :-
ईमेल आईडी | Email ID : jose.antony@icar.org.in
संपर्क | Contact : 02697-283509-
जीएसटीआईएन | GSTIN : 33AAAAI1830P1ZQ
पता | Address : Navsari-Gujarat Research Centre (NGRC), ICAR-CIBA,
Navsari Agricultural University (NAU) campus, Dandi Rd, Erugam,
Navsari, Gujarat 396450,
Navsari, GUJARAT-396450, India

FOSS Automatic Fiber
Analyzer, Warranty 1
year

1

01-Jul-2026

16-Jul-2026

Product Specification for FOSS Automatic Fiber Analyzer, Warranty 1 year

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Objective	Function	Extraction, Rinsing & filtration of samples for analysis of crude fiber, acid detergent fiber and neutral detergent fiber
Technology	Method	Crucibles
Construction	Pre heating time	10 minute
	Weight	30 kilogram
	Measuring range (%)	0.1
	Depth	390 millimeter
	Height	465 millimeter
	Width	482 millimeter
	Automation Controller	Temperature
	Boiling time	15 minute
	Components of Filter bag based system	Filter bags (1000 piece)
	Reproducibility	+/- 1 % relative at 5 % - 30 % fibre content
Power Specification	Components of Crucible based system	(a) Cold extractor (b) 24 Crucibles of P2 porosity (c) Crucible stand for 6/12 crucibles (d) 2 crucible holders (e) 2 Acid tank (f) 2 Alkali tank (g) 2 NDS tank (h) 2 ADS tank (i) Heat sealer (j) 12 nos. of glass spacer (k) Drip tray (l) Complete fiber bag incineration module along with 12 nos. of quartz crucible (m) Tubing connection set (n) Automatic alpha amylase dosing unit (o) 12 place sample carousels
	Sample Size	0.5 gram
	Voltage	240 Volt
Other	Frequency	50 Hertz
	Power Consumption	1000 Watt
	Additional Features	Programmable
Warranty	Instruction Manuals	Operating manuals, Service manuals
	Warranty	1 year
Certification and Standards	Performance and Safety standards provided	Yes
Installation & training	No of training sessions executed	2
	No. of days of training program	1
Test Reports	Name and Address of the Lab	SGS Lab, Ahmedabad
	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	Yes
	Test Report to be furnished to the buyer on demand	Yes
	Test Report No and Date	13456 10-04-2022

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.

खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए | Buyer Defined Additional Specification for FOSS Automatic Fiber Analyzer, Warranty 1 year

विनिर्देश Specification	मूल्य Value
Specification	As per specification document attached in ATC

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity) × Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2.2 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

2.3 OEM:

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

2.4 Certificates:

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

2.5 Certificates:

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

2.6 Warranty:

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

2.7 Buyer Added Bid Specific ATC:

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

2.8 Generic:

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

NAVSARI GUJARAT RESEARCH CENTRE, NGRC-CIBA
1ST FLOOR, ANIMAL HUSBANDRY & POLYTECHNIC BUILDING
NAVSARI AGRICULTURAL UNIVERSITY
ERU CHAR RASTA
NAVSARI, GUJARAT-396450

2.9 Generic:

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

2.10 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

ICAR UNIT CIBA
payable at
CIBA, CHENNAI

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.11 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

ICAR UNIT CIBA

payable at

CIBA, CHENNAI

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

Note:

1. Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

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.

Indenter: Dr. Pragyan Dash, Sr. Sc., NGRC-CIBA.

F.No. 5-87/25-26/ST-Parh(1)

Comp. No. 442496

Note# 4 ; DT: 30/06/2026

Fund: PMMSY Aqualab- (4001/578)