

CIBA/26-27/377



अनुबंध क्रमांक | Contract No: GEMC-511687770420597

अनुबंध तिथि | Generated Date : 14-Aug-2026

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: GEM/2026/B/7685145

खरीद का माध्यम | Procurement Mode: Bid

संगठन विवरण Organisation Details प्ररूप 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 Brakishwater Aquaculture		खरीदार विवरण Buyer Details पद Designation : ASSISTANT संपर्क नंबर Contact No. : 044-24618817-336 ईमेल आईडी Email ID : karthick.s@icar.org.in जीएसटीआईएन GSTIN : 33AAAAI1830P1ZQ पता Address : NO.75, SANTHOME HIGH ROAD, RAJA ANNAMALAIPURAM, 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 : karthick.s@icar.org.in जीएसटीआईएन GSTIN : 33AAAAI1830P1ZQ पता Address : NO.75, SANTHOME HIGH ROAD, RAJA ANNAMALAIPURAM, CHENNAI, Chennai, TAMIL NADU-600028, India				
विक्रेता विवरण Seller Details जेम विक्रेता आईडी GeM Seller ID : CB4D190001053541 कंपनी का नाम Company Name : MADHUSUDAN ENTERPRISES संपर्क नंबर Contact No. : 08603902558 ईमेल आईडी Email ID : madhusudanenterprises20@gmail.com पता Address : BUDH KI HAAT, NEAR VIRKHAT MANDIR, BHARATPUR, Bharatpur, RAJASTHAN-321001, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-RJ-06-0008781 जीएसटीआईएन GSTIN: 08CQZPB6833M1Z0 (B) , (R) खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer : Not Verified एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Female						
*जिसके नाम के पक्ष में GST/TAX इनवॉइस 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 : Unbranded Standard(Dry) Container Steel (As per IS 11587:1896) Standard Storage Container or Cargo or Container ship 20.5-25.5 ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded 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 : Standard Storage Container or Cargo or Container Ships (V2) (Q3) मॉडल Model: hayajami एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: India	1	pieces	398,200	NA	398,200
कुल ऑर्डर मूल्य Total Order Value (in INR)						398,200
परोक्षी विवरण Consignee Detail						

विनिर्देश Specification	मूल्य Value
Base Frame and Container Type	Bottom Frame & Cross Members MS Angle - Size: 100 mm x 50 mm Thickness - 4 mm Type :Used Marine Shipping Container
Shell and Painting Work	All sides and roof - Galvanized MS Sheet fabricated by 2mm thickness Corner Post 4 No's - fabricated by 6mm thickness Lifting Hooks 4 No's Top rails Fabricated by 3.5mm thickness. Bottom Rails Fabricated by 4.5mm thickness. PAINTING WORKS: Zinc primer with white top coat of premium quality
Floor and AC	Floors 19 ply marine plywood with 28mm thickness. 1 ton Split AC of reputed Indian brand with following spec • require Inverter-technology (variable speed) 5 star or 3 Star eco-friendly R-32/R-290 refrigerant, and 100% copper condenser and evaporator coils.
FABRICATED WORKS and INTERIOR WORKS and ALUMINIUM FABRICATED WORKS:	FABRICATED WORKS: 1)Door: 7×3 metal outside open door with rain cutter 1nos 2)Window: 3×2 windows & safety door & grill with rain cutter 2nos INTERIOR WORKS: 1)35mm×35mm wooden frame 2)40mm thick thermocoal insulation 3)6mm MDF paneling 4)FLOOR: VINYL matt ALUMINIUM FABRICATED WORKS: 1) Door: 7×3 UPVC inner side open door 1nos 2) Window: 3×2 UPVC sliding door 2 No's
ELECTRICAL POINTS & WORKS	-LED lights 4 No's FAN wall mounted 3nos Computer points 6 No's (one socket, one switch modular type) Outer side BULKET fitting 1no DB Box & 40 amps insulator A/C provision 1no (split a/c) with metal coat socket & top with MCB

तकनीकी-वाणिज्यिक स्पष्टीकरण | Techno-Commercial Clarification : [Click here to download](#)

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 shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (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. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and
- All operative provisions of the erstwhile Labour Laws until their complete substitution.

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

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 Generic

After award of contract - Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 5 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 5 days. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing- the delivery period shall be refixed without LD for the period of delay in approval of Drawing.

2.3 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.

2.4 Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %

Central / State Govt Organization / PSU for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

2.6 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

2.7 Turnover:

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2.8 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.

2.9 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

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.

2.10 Buyer Added Bid Specific ATC:

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

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.

Dr. K. P. Kumaraguru Vasagam , P.S

File no - 5-8/26-27/ST

Gmp no - 440207

Note # 15

Date - 12/08/26

fund - MFDB (4001/567)