

क्रय अनुभाग(Purchase Section)
भाक/अनुप-राडेअनुसं, करनाल (ICAR-NDRI, Karnal)

फाइल संख्या(F.No.): Computer No. 3583-3587

दिनांक(Dtd), 04/09/2025
७४

जेम क्रय आदेश का प्रेषण(Forwarding of GeM Purchase Order)

नीचे दिए गए विवरण के जेम ऑर्डर/संविदा संख्या से संबंधित खरीद के लिए सभी संबंधितों को आवश्यक कार्रवाई के लिए प्रतिलिपि प्रेषित की जाती है-

A Copy of GeM Order/Contract bearing undermentioned Number/date/for the purchase of concerned item is forwarded to the all concerned for taking necessary action :-

जेम ऑर्डर/संविदा संख्या एवं तिथि GeM Order / Contract No & Date	की खरीद के लिए For the purchase of	राशि Amounting to Rs.
GEMC-511687786603389 Dated :- 28.08.2025 Bid No. GEM/2025/B/6206117	Manpower Outsourcing Services = 482 Nos.	Rs. 107157416.48/-

सक्षम अधिकारी के द्वारा अनुदान से रू.Rs. 107157416.48/- राशि की व्यय स्वीकृति फाइल पर प्रदान की गई है।

The expenditure sanction amounting to Rs. 107157416.48/- .has been accorded by the Competent Authority on the file out of Institute Grants, SC-SP and from various Projects for F.Y 2025-26, 2026-2027

निम्नलिखित को प्रतिलिपि भेजी जाती है (Copy forwarded to the following) :-

1. सहायक प्रशासनिक अधिकारी (नकदी एवं देयक-तीन) {A.A.O.(C&B-III) }
2. ऑडिट अनुभाग (Audit Section).
3. सहायक प्रशासनिक अधिकारी (भण्डार) { A.A.O(Store) }
4. गार्ड फाइल (Guard File)

सहा.प्रशासनिक अधिकारी {A.A.O(P)}
[Signature]
04.09.25

वितरण Distribution :-

1. सभी संबंधित (All Concerned)
2. एमआईएस/एफएमएस वेण्डर का नाम (MIS/FMS Vendor Name) : Right Advisors Pvt. Ltd , Delhi

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687786603389
अनुबंध तिथि | Contract Generated Date : 28-Aug-2025
कोटी/आरए/पीबीपी संख्या | Bid/RA/PBP No.: GEM/2025/B/6206117

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार 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 : National Dairy Research Institute Karnal / North	पद Designation : AAOPIII संपर्क नंबर Contact No. : 0184-2259067-1067 ईमेल आईडी Email ID : buyer252.icari.hr@gembuyer.in जीएसटीआईएन GSTIN : पता Address : ICAR - NATIONAL DAIRY RESEARCH INSTITUTE, KARNAL ;HARYANA 132001, KARNAL, HARYANA-132001, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Director Designation of Administrative Approval: वित्तीय अनुमोदन का पदनाम CFAO Designation of Financial Approval :	Role: PAO भुगतान का तरीका Internet Banking Payment Mode: पद Designation : AFAO ईमेल आईडी Email ID : sunil.sheoran-icari@nic.in जीएसटीआईएन GSTIN : 06AAAAI1830P3ZL ICAR - NATIONAL DAIRY RESEARCH INSTITUTE, KARNAL (HARYANA) 132001, KARNAL, HARYANA-132001, India पता Address:

परिचिती विवरण Consignee Details	सेवा विवरण Service Description
क्र.सं. S.No	परिचिती नाम & पता Consignee Name & Address
1	संपर्क Contact : 0184-2259048-1048 ईमेल आईडी Email ID : sukhdev.singh-icari@nic.in जीएसटीआईएन GSTIN : - पता Address : ICAR - NATIONAL DAIRY RESEARCH INSTITUTE, KARNAL ;HARYANA 132001, KARNAL, HARYANA-132001, India
	Manpower Outsourcing Services - Minimum wage - Highly-Skilled; Secondary School; Admin Manpower Outsourcing Services - Minimum wage - Skilled; High School; Admin Manpower Outsourcing Services - Minimum wage - Semi-skilled; Middle School; Admin Manpower Outsourcing Services - Minimum wage - Unskilled; Not Required; Admin

सेवा प्रदाता विवरण Service Provider Details
ज्येष्ठ विक्रेता आईडी GeM Seller ID : 853F190001019266 कंपनी का नाम Company Name : RIGHT ADVISORS PRIVATE LIMITED संपर्क नंबर Contact No. : 09999917353 ईमेल आईडी Email ID : tender1@rightadvisors.com पता Address : C-42,NARAINA VIHAR, South West delhi, DELHI-110028, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-HR-03-0013848 जीएसटीआईएन GSTIN: 07AAECR571312A (R) खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer : Verified एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male

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

सेवा विवरण | Service Details

सेवा प्रारंभ तिथि (नवीनतम) | Service Start Date (latest by): 01-Sep-2025 सेवा समाप्ति तिथि | Service End Date : 31-Aug-2026

श्रेणी नाम | Category Name : Manpower Outsourcing Services - Minimum wage

बिलिंग चक्र | Billing Cycle: monthly

विवरण Description	Number of Resources to be hired	Percentage of Service charge inclusive of GST
Skill Category	Highly-Skilled	
Educational Qualification	Secondary School	
Type of Function	Admin	
List of Profiles	Multi-tasking Staff	
Specialization	Not Required	
Post Graduation	Not Required	
Specialization for PG	Not Applicable	

Experience	0 to 3 Years	109	3.85
Zipcode	NA		
District	NA		
Minimum daily wage (INR) exclusive of GST	562		
Bonus (INR per day)	0		
EDLI (INR per day)	0		
EPF Admin Charge (INR per day)	0		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
Estimated Number of Overtime Hours per Resource per Month	0		
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0		
ESI (INR per day)	18.26		
Provident Fund (INR per day)	73.07		
Number of working days in a month	26		
Tenure/ Duration of Employment (in months)	12		
कुल रशि (रुप) Total Amount (Formula) : { (((Minimum daily wage (INR) exclusive of GST+ESI (INR per day)+Provident Fund (INR per day)+EDLI (INR per day)+Bonus (INR per day)+EPF Admin Charge (INR per day)+Optional Allowances 1 (INR per day)+Optional Allowances 2 (INR per day)+Optional Allowances 3 (INR per day)) *Number of working days in a month)+(Estimated Number of Overtime Hours per Resource per Month*Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)))*(1.18 + Percentage of Service charge inclusive of GST/100))*Number of Resources to be hired*Tenure/ Duration of Employment (in months))			
ऐडऑन के बिना कुल मूल्य Total Value without Addons(INR)		27073177.23	
कुल ऐडऑन मूल्य Total Addon Value(INR)		0	
ऐडऑन सहित कुल मूल्य Total Value Including Addons(INR)		27073177.23	
अतिरिक्त जानकारी Additional Details			
• Title for Optional Allowances 1 : 0			
• Title for Optional Allowances 2 : 0			
• Title for Optional Allowances 3 : 0			
• Designation : Highly Skilled			
श्रेणी नाम Category Name : Manpower Outsourcing Services - Minimum wage			
बिलिंग चक्र Billing Cycle: monthly			
विवरण Description		Number of Resources to be hired	Percentage of Service charge inclusive of GST
Skill Category	Skilled	118	3.85
Educational Qualification	High School		
Type of Function	Admin		
List of Profiles	Multi-tasking Staff		
Specialization	Not Required		
Post Graduation	Not Required		
Specialization for PG	Not Applicable		
Experience	0 to 3 Years		
Zipcode	NA		
District	NA		
Minimum daily wage (INR) exclusive of GST	526.27		
Bonus (INR per day)	0		
EDLI (INR per day)	0		
EPF Admin Charge (INR per day)	0		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
Estimated Number of Overtime Hours per Resource per Month	0		
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0		
ESI (INR per day)	17.11		
Provident Fund (INR per day)	68.42		
Number of working days in a month	26		
Tenure/ Duration of Employment (in months)	12		

कुल रशि (रुप) | Total Amount (Formula) :

(((((Minimum daily wage (INR) exclusive of GST+ESI (INR per day)+Provident Fund (INR per day)+EDLI (INR per day)+Bonus (INR per day)+EPF Admin Charge (INR per day)+Optional Allowances 1 (INR per day)+Optional Allowances 2 (INR per day)+Optional Allowances 3 (INR per day)) *Number of working days in a month)+(Estimated Number of Overtime Hours per Resource per Month*Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)))*(1.18 + Percentage of Service charge inclusive of GST/100))*Number of Resources to be hired*Tenure/ Duration of Employment (in months))

एकजोन के बिना कुल मूल्य Total Value without Addons(INR)	27445529.09
कुल एकजोन मूल्य Total Addon Value(INR)	0
एकजोन सहित कुल मूल्य Total Value Including Addons(INR)	27445529.09

अतिरिक्त जानकारी | Additional Details

- Title for Optional Allowances 1 : 0
- Title for Optional Allowances 2 : 0
- Title for Optional Allowances 3 : 0
- Designation : Skilled

श्रेणी नाम | Category Name : Manpower Outsourcing Services - Minimum wage

बिलिंग चक्र | Billing Cycle: monthly

विवरण Description	Number of Resources to be hired	Percentage of Service charge inclusive of GST
Skill Category	Semi-skilled	3.85
Educational Qualification	Middle School	
Type of Function	Admin	
List of Profiles	Multi-tasking Staff	
Specialization	Not Required	
Post Graduation	Not Required	
Specialization for PG	Not Applicable	
Experience	0 to 3 Years	
Zipcode	NA	
District	NA	
Minimum daily wage (INR) exclusive of GST	477.34	
Bonus (INR per day)	0	
EDLI (INR per day)	0	
EPF Admin Charge (INR per day)	0	
Optional Allowances 1 (INR per day)	0	
Optional Allowances 2 (INR per day)	0	
Optional Allowances 3 (INR per day)	0	
Estimated Number of Overtime Hours per Resource per Month	0	
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0	
ESI (INR per day)	15.5	
Provident Fund (INR per day)	62.03	
Number of working days in a month	26	
Tenure/ Duration of Employment (in months)	12	

कुल रशि (रुप) | Total Amount (Formula) :

(((((Minimum daily wage (INR) exclusive of GST+ESI (INR per day)+Provident Fund (INR per day)+EDLI (INR per day)+Bonus (INR per day)+EPF Admin Charge (INR per day)+Optional Allowances 1 (INR per day)+Optional Allowances 2 (INR per day)+Optional Allowances 3 (INR per day)) *Number of working days in a month)+(Estimated Number of Overtime Hours per Resource per Month*Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)))*(1.18 + Percentage of Service charge inclusive of GST/100))*Number of Resources to be hired*Tenure/ Duration of Employment (in months))

एकजोन के बिना कुल मूल्य Total Value without Addons(INR)	9070679.62
कुल एकजोन मूल्य Total Addon Value(INR)	0
एकजोन सहित कुल मूल्य Total Value Including Addons(INR)	9070679.62

अतिरिक्त जानकारी | Additional Details

- Title for Optional Allowances 1 : 0
- Title for Optional Allowances 2 : 0
- Title for Optional Allowances 3 : 0
- Designation : Semi-Skilled

श्रेणी नाम | Category Name : Manpower Outsourcing Services - Minimum wage

बिलिंग चक्र | Billing Cycle: monthly

विवरण Description		Number of Resources to be hired	Percentage of Service charge inclusive of GST
Skill Category	Unskilled	212	3.85
Educational Qualification	Not Required		
Type of Function	Admin		
List of Profiles	Multi-tasking Staff		
Specialization	Not Required		
Post Graduation	Not Required		
Specialization for PG	Not Applicable		
Experience	0 to 3 Years		
Zipcode	NA		
District	NA		
Minimum daily wage (INR) exclusive of GST	465		
Bonus (INR per day)	0		
EDLI (INR per day)	0		
EPF Admin Charge (INR per day)	0		
Optional Allowances 1 (INR per day)	0		
Optional Allowances 2 (INR per day)	0		
Optional Allowances 3 (INR per day)	0		
Estimated Number of Overtime Hours per Resource per Month	0		
Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)	0		
ESI (INR per day)	15.11		
Provident Fund (INR per day)	60.46		
Number of working days in a month	26		
Tenure/ Duration of Employment (in months)	12		

कुल राशि (रुप) | Total Amount (Formula) :
 ((((Minimum daily wage (INR) exclusive of GST+ESI (INR per day)+Provident Fund (INR per day)+EDLI (INR per day)+Bonus (INR per day)+EPF Admin Charge (INR per day)+Optional Allowances 1 (INR per day)+Optional Allowances 2 (INR per day)+Optional Allowances 3 (INR per day)) *Number of working days in a month)+(Estimated Number of Overtime Hours per Resource per Month*Remuneration per resource per hour for Overtime Hours (Including all applicable allowance etc & excluding GST)))*(1.18 + Percentage of Service charge inclusive of GST/100))*Number of Resources to be hired*Tenure/ Duration of Employment (in months))

एडडॉन के बिना कुल मूल्य Total Value without Addons(INR)	43568030.54
कुल एडडॉन मूल्य Total Addon Value(INR)	0
एडडॉन सहित कुल मूल्य Total Value Including Addons(INR)	43568030.54

अतिरिक्त जानकारी Additional Details
- Title for Optional Allowances 1 : 0 - Title for Optional Allowances 2 : 0 - Title for Optional Allowances 3 : 0 - Designation : Un-Skilled

अनुबंध की राशि Amount of Contract	
सभी शुल्क और करों सहित कुल अनुबंध मूल्य Total Contract Value Including All Duties and Taxes(INR)	107157416.48

एसएलए विवरण SLA Details
Service Level Agreement Manpower Outsourcing Services - Minimum Wage Based 1 Agreement Overview This is a Service Level Agreement ("SLA" or "Agreement") between the Buyer and Manpower Hiring Agency/Service Provider. The purpose of this Agreement is to facilitate implementation of Manpower Hiring Service at the Buyer's premises, or any other premises approved by the Buyer. This Agreement outlines the scope of work, Buyer's obligations, special terms and conditions related to service delivery and payment of services. The Agreement remains valid till completion of scope of services or end of contractual duration (whichever is earlier) unless mutually extended by both the parties. The Services contracts placed through GeM shall be governed by following set of Terms and Conditions: I. General terms and conditions for Services ("GTC") II. Service Specific Standard Terms and Conditions ("STC") of the Services contracts shall include the service level agreement (SLA) for the service. III. BID/ Reverse Auction specific Additional Terms & Conditions (ATC) as specified by the buyer. The above terms and conditions are in reverse order of precedence i.e., ATC shall supersede Service specific STC which shall supersede GTC, whenever there are any conflicting provisions. The above set of terms and conditions along with the scope of work and SLA as enumerated in this document shall be construed to be part of the Contract/Agreement between the Buyer and Service Provider. 2 Objectives and Goals The objective of this Agreement is to ensure that all the commitments and obligations are in place to ensure consistent delivery of services to Buyer by Service Provider. The goals of this agreement are to:

- I. Provide clear reference to service ownership, accountability, roles and responsibilities of both parties
 - II. Present a clear, concise, and measurable description of services offered to the Buyer
 - III. Establish terms and conditions for all the involved stakeholders, it also includes the actions to be taken in case of failure to comply with conditions specified
 - IV. To ensure that both the parties understand the consequences in case of termination of services due to any of the stated reasons
- This Agreement will act as a reference document that both the parties have understood the above-mentioned terms and conditions and have agreed to comply by the same.

3 Parties to the Agreement

The main stakeholders associated with this agreement are below-

1. **Buyer:** Buyer is responsible to provide clear instructions, approvals and timely payments for the services availed
 2. **Service Provider:** Service provider is responsible to provide all the required services in timely manner. Service provider may also include seller, any authorized agents, permitted assignees, successors and nominees as described in the agreement
- The responsibilities and obligations of the stakeholders have been outlined in this document. The document also encompasses service level/ deductions in case of non-adherence to the defined terms and conditions.

4 Terms & Conditions:

4.1 Buyer's Obligations:

- i. The Buyer shall provide workspace (seating area, work desk, furniture etc.) for the manpower hired through Service Provider, the Buyer shall also arrange necessary gate/ entry pass to Buyer's premise/ designated premise for the manpower.
- ii. Working shifts (includes day and night shift) if any, and daily working hours shall be mutually agreed upon between Buyer and Service Provider and should follow all the labor laws.
- iii. The Buyer shall directly or in consultation with the Service Provider provide the necessary training to the manpower for Buyer specific tools, applications, and machinery etc., if required.
- iv. The Buyer shall provide, free of charge unimpeded access to all the infrastructure which is required to perform the Services. It may include use of stationery, printer, electricity, internet, Buyer specific servers, data drives, tools, and software etc. However, use of such infrastructure shall be limited for official purpose only.
- v. The Buyer shall make necessary arrangements for use of basic facilities like water pots/ machines, cafeteria, washrooms etc. for manpower working at Buyer's premise/ designated premise.
- vi. TA/ DA shall be payable directly by the Buyer, in case of travel included in the scope of work, on production of travel documents in original and approval of appropriate authority of the Buyer for undertaking such travel for the project/assignment.
- vii. In case of services hired on annual basis and 5 working days, the manpower will be entitled to 08 days of casual leaves per year on pro-rata basis and in case of 6 working days, the manpower will be entitled to 15 days casual leave per year on pro-rata basis. Beyond specified leaves as applicable, leave will be treated as leave without pay (LWP) for which necessary deduction will be made by the Buyer in the amount billed by the Service Provider, if no replacement of manpower is provided.
- viii. The Buyer shall have the right, within reason, to have any personnel removed who is undesirable with proper reasoning & justification.
- ix. The Buyer will have option to replace the proposed manpower in case of non-performance, non-delivery or in any other exceptional case, however replacement of the manpower will be in same category with same degree of skills, educational qualification, and number of years of experience, also prior approval for the same to be provided by the Buyer.
- x. It is possible that due to nature of work in office/production units/fields operation, etc. the Buyer may want to retain some already trained resources of existing/old contract for new contract also. To facilitate retention of existing resources against the new contract, a functionality is already available on GeM. The Buyer while creating a bid document, can use this functionality to declare upfront in the Bid document, details of all such resources who are to be retained against new contract. In such case, the new service provider must retain the specified resources as mentioned in the bid document. The Buyer is responsible for ensuring that the retained resources meet the eligibility requirements as per the contract and for providing the necessary documentation and details related to EPF, ESIC, and other onboarding formalities. The Police verification of the retained resources if required will be the responsibility of the Buyer. The new Service Provider shall not levy any charges on the retained resources for onboarding them onto their payroll.

4.2 Service Provider's Obligations:

- i. The Service Provider would be required to provide sufficient and qualified manpower, capable of supporting the functioning of the project/department in a manner desired by the Buyer. Any mismatch in demand and supply of the manpower such as number of employees, educational qualification, sectoral/ desired work experience etc. may lead to deductions and/or replacement of the resource with the matching skillset based on the approval from buyer.
- ii. The service provider/contractor shall be responsible for paying wages to contract labour at rates not less than the minimum wages as notified by the Appropriate Government.
- iii. The service provider/contractor shall be responsible for paying bonus to contract labour in the manner prescribed by the Payment of Bonus Act, 1965 & shall get reimbursed from the buyer.
- iv. The service provider/contractor shall be responsible for paying proportionate gratuity to contract labour who have rendered continuous service as per the provisions of the Payment of Gratuity Act, 1972
- v. Service Provider shall adhere to the timeline given by Buyer for providing the required manpower on Buyer's premise/ designated premise.
- vi. The Service Provider shall not assign its rights or obligations under this Contract, in whole or in part, nor enter any subcontract to perform any portion of this Contract, without the written consent of the Buyer. The Service Provider shall be responsible and liable to deliver the services as per the contract.
- vii. The Service Provider shall be required to keep the Buyer updated about the change of address, change of the Management etc. from time to time.
- viii. The Service Provider shall provide the documentary proof for the qualifications and experience of the manpower deployed by them. The biodata/ resume, qualification and experience of the said manpower should be verified/certified by the Service Provider. In case any of such document is found to be false at any stage, it would be deemed to be a breach of terms of contract making the Service Provider liable for legal action.
- ix. The Service Provider shall be responsible for police verification, character, and antecedents' verification of the manpower. The same may be verified by the Buyer at the time of joining of the manpower, if he/she so desires.
- x. The manpower provided by the Service Provider shall not be deemed employees of the Buyer department hence the compliance of the applicable acts/ laws will be the sole responsibility of the Service Provider.
- xi. The Service Provider shall furnish the following documents in respect of the manpower deployed by them to Buyer's premise/ designated premise in the given time limit:
 - a. List of persons deployed (monthly)
 - b. Biodata/ resume with antecedents' details (at the time of deployment)
 - c. Copy of Aadhaar Card of the candidates (at the time of deployment)
 - d. Identity Cards issued by Service Provider bearing photograph (within 8 days of joining)
 - e. Identity proof and residential proof (at the time of deployment)
 - f. Copy of police verification certificate (at the time of deployment)
 - g. Copy of birth certificate, if required (at the time of deployment - for domicile purpose)
 - h. Details of PF Account Number of resources
- xii. The Service Provider shall nominate a coordinator/ Single Point of Contact (SPOC) who shall be responsible for regular interaction with the Buyer Department so that optimal services of the persons deployed could be availed without any disruption.
- xiii. The attendance of the manpower shall be entered in the register provided by the Service Provider and/or in the Aadhaar based Biometric attendance system at the Buyer's premises.
- xiv. All selected manpower shall wear Identity Card provided by the Service Provider every day during working hours.
- xv. The Service Provider shall issue the letter of deployment to every deployed manpower and a copy of same shall be submitted to Buyer.
- xvi. In an event of deployed manpower availing leave, and if required by Buyer, suitable substitute(s) shall be provided by Service Provider as per mutual understanding with Buyer. Service Provider shall communicate the same to buyer in advance.
- xvii. In case of any resource permanently leaving the organization or taking leave for a longer duration, service provider shall communicate the same to buyer at least 1 month

- prior to the last working day of a resources. Suitable substitute(s) shall be provided by Service Provider as per mutual understanding with buyer.
- xviii. The Service Provider shall be responsible for any act of indiscipline on the part of the persons deployed.
 - xix. The Service Provider shall ensure that all the relevant licenses/ registrations/ permissions which may be required for providing the services under this Agreement are valid during the entire period of the Agreement; failing which the Buyer can take appropriate action including imposition of deductions and termination of contract. The documents relevant in this regard shall be provided by the Service Provider to the Buyer on demand.
 - xx. In case of continuous work (24 hours or more than 26 days in a month), Service Provider shall be responsible to change the shifts and manpower in compliance with the labor laws.
 - xxi. The persons deployed by the Service Provider shall not claim nor shall be entitled to pay, perks and other facilities admissible to regular/ confirmed employees during the currency or after expiry of the Agreement.
 - xxii. No medical facilities or reimbursement or any sort of medical claims thereof in respect of employees provided by the Service Provider will be entertained by the Buyer.
 - xxiii. The persons deployed shall treat as confidential all data and information received from the Buyer and obtained in the execution of its responsibilities under this Contract/ Agreement, in strict confidence and will not reveal such information to any other party including the Service Provider without the prior written approval of the Buyer. In view of this, the persons deployed shall be required to sign a non-disclosure agreement and breach of the same shall make the Service Provider as well as the person deployed liable for penal action under the applicable laws besides, action for breach of contract and termination of contract.
 - xxiv. For all intents and purposes, the Service Provider shall be the "Employer" within the meaning of different Rules & Acts in respect of manpower so deployed. The persons deployed by the Service Provider shall not have any claim whatsoever like employer and employee relationship against the Buyer.
 - xxv. No deployed manpower shall be allowed to stay in the Buyer's premise/ designated premise unnecessarily after working hours without Buyer's permission.
 - xxvi. Any damages/ losses caused by deployed manpower shall be borne by the Service Provider. The Buyer Department shall not be responsible for any financial loss or any injury to any person deployed by the Service Provider during their performing the functions/duties, or for payment towards any compensation.
 - xxvii. The Service Provider shall be solely responsible for the redressal of grievances/ resolution of disputes relating to persons deployed. The Buyer shall, in no way be responsible for settlement of such issues whatsoever.
 - xxviii. The Service Provider shall be responsible for timely payment of take-home remuneration to the manpower and deposit of EPF and ESI (both employee and employer share), failing which deductions shall be made by buyer.
 - xxix. The Service Provider shall maintain all statutory registers under the Law and shall produce the same, on demand, to the Buyer Department or any other authority under Law.
 - xxx. The Service Provider must ensure timely payment of monthly salaries and all statutory entitlements to deployed manpower in compliance with the applicable laws and then submit the monthly bill along with documentary proofs (Invoice, Attendance Sheet, Salaries Payment Proof, etc.) for release of the payment from the Buyer.
 - xxxi. The wages of every person deployed upon or in any establishment upon or in which less than one thousand persons are employed, shall be paid before expiry of the seventh day after the last day wage-period in respect of which the wages are payable. In any other establishment, wages of every person employed shall be paid before expiry of tenth day after last day wage-period. Payment of salary/ wages to the employees shall be made in their bank accounts only, no cash or kind payment shall be made.
 - xxxii. The Service Provider shall furnish statement of amount paid for the month to the manpower deployed along with Transaction Details and Bank account from which the payment has been made. Service Provider shall furnish copy of bank statement in support of amount paid as and when required by Buyer.
 - xxxiii. The Service Provider shall also deposit EPF and ESI of both employer and employee share within 15th day of the month of payment of wages.
 - xxxiv. The Service Provider shall submit before the Buyer Department, one copy of the return within 7 days from the date of filing of monthly/ quarterly/ half yearly/ annual return if any before the EPF and ESI authorities.
 - xxxv. All applicable taxes and duties other than mentioned in the contract document, shall be payable by the Service Provider and the Buyer shall not entertain any claims whatsoever with respect to the same.
 - xxxvi. The Service Provider, at all times, will ensure that the services being provided under this Contract/Agreement are performed strictly in accordance with all applicable laws, order, byelaws, regulations, notifications, guidelines, rules, standards, recommended practices etc. and no liability in this regard will be attached to the Buyer.

4.3 Special Terms & Conditions:

- i. As per the Contract Labour Regulation and Abolition Act, 1970 and all applicable rules notified thereunder, the service provider/contractor shall be responsible for ensuring that wages are paid to the contract labour on time. The principal employer/buyer shall ensure that the wages are paid on time to the contract labour by the service provider/contractor. In case the service provider/contractor fails to pay the wages on time or makes short-payment, the principal employer/buyer shall be liable to pay the wages to the contract labour directly and recover the amount from the service provider/contractor.
- ii. The Buyer will in no way be responsible for the violation of any rules and/or infringement of any other laws from the time being in force, either by the manpower or by the Service Provider. The manpower as well as the Service Provider shall comply with the relevant rules and regulations applicable at present and as may be enforced from time to time, for which the Buyer will not be liable or responsible in any manner. The onus of compliance to all the applicable laws/acts/rules etc. shall only rest with the Service Provider. An indicative list of central labor laws is provided under Annexure 1. Please note that this list merely indicative and not exhaustive.
- iii. The cost of services quoted by the Service Provider shall cover all aspects of service delivery and include all the components of salary/ wages (minimum wage, insurance, PF, ESI etc.) and taxes, as applicable.
- iv. As per DoE OM No.F.6/1/2023-PPD dated 6th January 2023, the minimum service charges for Manpower Outsourcing Services has been fixed as 3.85%. The contracts concluded through this service shall be in compliance with the above mentioned OM.
- v. No advance payment shall be made to the Service Provider.
- vi. Payment shall be made once the services are delivered, and the Service Provider submits the invoice for the same.
- vii. The Buyer shall make the payment within prescribed timelines as per the payment process flow upon submission of invoice, logbook, and service feedback.
- viii. Payment shall be made only after submission of invoices, attendance sheet, logbook, service feedback, documentary proofs for PF/ESI/EDLI etc. payments. Non-submission of the same may lead to delay/ deduction in payment.
- ix. All the deductions (if applicable) shall be settled before making the payments. Service Provider shall not have any objection on the same.
- x. Payment to the manpower resources by the service provider shall be made through bank transfer only, in no circumstance cash payment shall be made.
- xi. In case of any changes in the minimum wages or any statutory wage component as per the Applicable Laws during the Contract period, the Buyer shall pay the Service Provider the differential amount in wage. It is clarified that such increase in the wages will not have any impact on the service charges. The total value of the service charge to be paid by the buyer to service provider shall remain same as per the original contract value.
- xii. Service provider will submit the invoice & upload the supporting documents such as attendance sheet, logbook etc. on GeM portal
- xiii. Buyer will review the documents provided by service provider & may either accept or reject based on actual performance. If required, buyer may impose any non-delivery deductions, SLA deductions, over & above the invoice submitted by service provider.

5. Deductions

Deductions can be imposed by the Buyer for the following:

Deductions			
No.	Description	1st Instance	2nd Instance
			3rd Instance
1	Non-deployment of total manpower mentioned in the contract as per the date of joining	Up to 15 Days, 1 day wages of the resources which are not deployed, per day. Beyond 15 days cancellation of the contract with cancellation charges @ 10% of the order	

5. Deductions		value.	
No.	Description		
2	If employee is found disclosing any confidential information/ document to the Service Provider/ any third parties	Cancellation of the contract with cancellation charges @ 10% of the order value along with recovery of losses caused (if any) and legal action against the Service Provider depending on the gravity of the act	2nd Instance 3rd Instance
3	If the employee is found responsible for any theft, loss of material/ articles and damages	Payment in actuals, equivalent to the value of the article theft/ lost/ damaged within the period prescribed by the Buyer. Replacement of employee within 2 days.	Payment in actuals, equivalent to the value of the article theft/ lost/ damaged within the period prescribed by the buyer. Replacement of employee within 2 days/ cancellation of contract as decided by the buyer depending on the gravity of the act. Cancellation of the contract with cancellation charges @ 10% of the order value
4	If the employee is found responsible for disobedience/ misconduct	Warning/ counselling of employee as decided by the Buyer depending on the gravity of the act	Warning/ counselling/ Immediate replacement of employee within 2 days as decided by the Buyer and Warning to Service Provider depending on the gravity of the act Cancellation of the contract with cancellation charges @ 10% of the order value
5	If the employee is absent or takes leave for more than 2 days without informing buyer or taking prior approval without substitute being provided by the service provider.	Substitute within 2 days of intimation from buyer failing which, up to 15 days, 1 day wages of absent resource/s per day. Beyond 15 days, cancellation of the contract with cancellation charges @ 10% of the order value	Substitute within 2 days of intimation from buyer failing which, up to 15 days, 2 day wages of absent resource/s per day. Beyond 15 days, cancellation of the contract with cancellation charges @ 10% of the order value
6	If the employee is found responsible for adopting illegal and foul methods or exercising any corrupt practice in collusion with any third party or officials at the workplace	Immediate replacement within 2 days/ cancellation of the contract with cancellation charges @ 10%, as decided by the buyer depending on the gravity of the act.	Cancellation of the contract with cancellation charges @ 10% of the order value
7	Delay in payments of take-home remuneration by the Service Provider and deposit of EPF and ESI (both employee and employer share)	Rs. 100 per day per resource, warning to Service Provider to deposit the said amount within 7 working days	Rs. 200 per day per resource, hold on all type of payments to Service Provider till the said amount is deposited to respective stakeholders and proof of same is submitted to Buyer Cancellation of the contract with cancellation charges @ 10% of the order value

6. Payment Terms

- The Payment procedure as specified in the General Terms and Conditions (GTC) of GeM will be applicable.
- Payment schedule to be as per payment terms specified in bid document/ATC by the buyer.

7. Undertaking

The service provider/contractor shall not make any unauthorized deductions from the wages of the contract labour and provide below undertaking:

"The Service Provider hereby undertakes not to charge any money/fees/ deductions in whatever manner, name or form, or take any monetary/non-monetary considerations, or make any unlawful deductions from the compensation/salary of the manpower/employees/resources engaged by it and, to be deployed at the Buyer's site. The Service Provider further agrees that it will not indulge in any unethical practices and acknowledges that any non-compliance of the aforesaid undertaking will be treated as a material breach of the Contract, in which case the Buyer and GeM shall have the right to take appropriate independent actions including termination of the Contract and actions as per GeM Incident Management Policy."

8. Formula Used

8.1 Cumulative Cost (Daily):-

"d" = "bp" + "esi" + "pf" + "edli" + "bonus" + "admin" + "nm1" + "nm2" + "nm3"
Where,

"d" = Cumulative Cost (Daily)

"bp" = Basic dailywage (INR) exclusive of GST

"pf" = Provident Fund (INR Daily)

"edli" = EDLI (INR Daily)

"esi" = ESI (INR Daily)

"bonus" = Bonus (INR Daily)

"admin" = EPF Admin Charge (INR Daily)

"nm1" = Optional Allowance 1 (INR Daily)

"nm2" = Optional Allowance 2 (INR Daily)

"nm3" = Optional Allowance 3 (INR Daily)

"m" = Cumulative Cost (INR Daily)

8.2 Total:-

"tcv" = (d * nd + "oth" * "otr") * (1.18 + sc / 100) * t * q

Where

"tcv" = Total Contract Value

"d" = Cumulative Cost (Daily) as calculated in 8.1 above

"sc" = Service Charge in %age, as quoted by service provider inclusive of GST

Factor 1.18 is to include 18% GST on the services provided by the service provider

"nd" = No. of working days in a month

"t" = Tenure for which service is required (In no. of months)

"q" = Quantity (No. of resources required by buyer)

"oth" = Estimated Number of Overtime Hours per Resource per Month

"otr" = Remuneration per resource per hour for Overtime Hours (Ind. all applicable allowance etc. & excluding GST)

Annexure - 1

1. The Minimum Wages Act, 1948
2. The Payment of Wages Act, 1936
3. The Payment of Bonus Act, 1965
4. The Equal Remuneration Act, 1976
5. The Trade Unions Act, 1926
6. The Industrial Employment (Standing Orders) Act, 1946
7. The Industrial Disputes Act, 1947
8. The Weekly Holidays Act, 1942
9. The Factories Act, 1948
10. The Plantation Labour Act, 1951
11. The Mines Act, 1952
12. The Building and Other Construction Workers' (Regulation of Employment and Conditions of Service) Act, 1996
13. The Motor Transport Workers Act, 1961
14. The Beedi and Cigar Workers (Conditions of Employment) Act, 1966
15. The Contract Labour (Regulation & Abolition) Act, 1970
16. The Bonded Labour System (Abolition) Act, 1976
17. The Sales Promotion Employees (Conditions of Service) Act, 1976
18. The Inter-State Migrant Workmen (Regulation of Employment and Conditions of Service) Act, 1979
19. The Cine Workers and Cinema Theatre Workers (Regulation of Employment) Act, 1981
20. The Dock Workers (Safety, Health and Welfare) Act, 1986
21. The Child Labour (Prohibition and Regulation) Act, 1986
22. The Working Journalists and Other Newspapers Employees (Conditions of Service) and Miscellaneous Provisions Act, 1955
23. The Working Journalists (Fixation of rates of Wages) Act, 1958
24. The Employees' Compensation Act, 1923
25. The Employees' Provident Funds and Miscellaneous Provisions Act, 1952
26. The Employees' State Insurance Act, 1948
27. The Maternity Benefit Act, 1961
28. The Payment of Gratuity Act, 1972
29. The Unorganized Workers' Social Security Act, 2008
30. The Building and Other Construction Workers Cess Act, 1996
31. The Mica Mines Labour Welfare Fund Act, 1946
32. The Cine Workers Welfare (Cess) Act, 1981
33. The Cine Workers Welfare Fund Act, 1981
34. The Limestone and Dolomite Mines Labour Welfare Fund Act, 1972
35. The Iron Ore Mines, Manganese Ore Mines and Chrome Ore Mines Labour Welfare (Cess) Act, 1976
36. The Iron Ore Mines, Manganese Ore Mines and Chrome Ore Mines Labour Welfare Fund Act, 1976
37. The Beedi Workers Welfare Cess Act, 1976
38. The Beedi Workers Welfare Fund Act, 1976
39. The Labour Laws (Exemption from Furnishing Returns and Maintaining Registers by Certain Establishments) Act, 1988
40. The Employment Exchange (Compulsory Notification of Vacancies) Act, 1959

अतिरिक्त आवश्यक डेटा/दस्तावेज़: करीदार | Additional Required Data/Document(s) : Buyer

1. Scope of work & Job description : [click here](#)
2. Buyer to upload undertaking that Minimum Wages indicated by him during Bid Creation are as per applicable Minimum Wages Act : [click here](#)

अतिरिक्त डेटा/दस्तावेज़ : बिक्रेता | Additional Data/Document(s) : Seller

1. Statutory Auditor Certificate : [click here](#)
2. Certificate (Requested in ATC) : [click here](#)
3. Project Experience And Certificates With Respect To Eligibility Criteria : [click here](#)
4. Auditor Certificate For Profit Making Entity In Last 3 Yrs : [click here](#)
5. Copy Of Labour Licence/pt/ep/esi Registration Letter/certificate : [click here](#)
6. Copy Of Certificate For Incorporation/registration Of Bidding Entity Under Appropriate Act/authority In India : [click here](#)
7. Registration Certificate For Geographical Presence As Required By Buye : [click here](#)

ईपीबीजी विवरण | ePBG Detail

सहायक बैंक Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%) ePBG Percentage(%) :	5.00
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 Buyer Added Bid Specific ATC:
Buyer Added text based ATC clauses

Bidders should mandatorily upload following additional documents:

- 1. Scanned copy of undertaking of "Bid Security Declaration" accepting that if the bidder withdraw or modify their bids during period of validity etc., they will be suspended for 2 years. (Mandatory for all bidders including MSMEs/NSIC/Startups)**
- 2. Scanned copy of Undertaking that the bidder has never been blacklisted/banned/debarred etc. by any govt. Organisation/Department during last five years.**
- 3. Scanned copy of PAN Number and GSTIN registration Certificate.**
- 4. Past Experience of Similar Services: The Bidder must have successfully executed / completed at least one single order of 80 % of the Estimated Bid Value or 2 orders each of 50 % of the Estimated Bid Value or 3 orders each of 40 % of the Estimated Bid Value for similar service(s) in last three years to any Central / State Govt Organization / PSU / Public Listed Company. In this regard, bidders should submit copies of contracts awarded as well as satisfactory execution of services related certificates from buyers.**
- 6. The Service Provider shall have a legal status. It can be a registered Partnership Firm/ Company under Companies Act having legal entity with all statutory licenses/ registration for carrying out such activities like registration with labour department, PF Act, 1952, ESI Act, 1948, Income Tax Act etc. Documentary evidence in support of the claim to be submitted by the bidder while bidding.**
- 7. Bidder must provide Escalation matrix/Dedicated/toll free/helpline Number for service support.**
- 8. Scanned copy of undertaking that the bidder has never been declared Bankrupt/insolvent by any bank/financial agency of central or state government.**
- 9. Checklist of the documents submitted in the bid must be submitted along with bid by the bidders.**
- 10. Successful bidder who is awarded the contract shall engage the manpower in the age group of 18-60 years, as per guidelines of GOI.**
- 11. Number of contractual manpower shown in the bid is tentative and may increase or decrease depending on need. Contractor shall be apprised of the same atleast a week in advance. Hence, the number is indicative, not definitive.**
- 12. Contract is for a duration of one year, extendable to one more year on six monthly basis each time subject to satisfactory work performance of the firm and mutual consent of buyer as well as seller. However, extension shall not be considered right of the service provider and it will be sole discretion of buyer.**
- 13. Minimum educational qualification and work experience of different categories of manpower shall be as follows:**
 - (i) Highly Skilled- Higher Secondary in general. For specialized tasks, experience certificate or diploma in relevant field may be sought.**
 - (ii) Skilled- Secondary level.**
 - (iii) Semi skilled/unskilled- Middle class or relevant experience.**

Minimum educational/vocational and experience related requirement of manpower shall be decided by the buyer and service provider shall be apprised of it from time to time.
- 14. Upper age limit for engagement shall be 60 years.**
- 15. In case any dispute/litigation related to contract, it will be resolved in the jurisdictional**

court of buyer i.e. NDRI, Karnal.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है।

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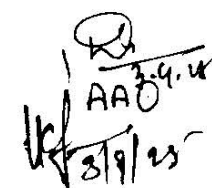
LIST OF MANPOWER

Sr.No.	NAME OF DIVISION	HS	Skilled	Semi-Skilled	Unskilled	Total
1.	Farm Section, under RF(Seed)	2	18	4	104	128
2.	M.E. Section, under Insst.Grants	7	17	11	0	35
3.	M.E. Section, under Sc-Sp	7	5	8	0	20
4.	Administrative Block and various labs, under Instt. Grants (as per Annexure	23	10	5	19	57
5.	Administrative Block and various labs, under SC-SP Funds (as per Annexure	20	10	3	49	82
6.	KVK, under KVK Contingency Funds	2	1	2	3	8
7.	Exp. Dairy, under RF(DT)	11	14	2	2	29
8.	NICRA, under NICRA Project Funds	7	0	3	2	12
9.	Sahiwal Project Funds, P.I., Dr. Anupa ma Mukherjee	1	5	0	0	6
10.	Semen Sexing Project Funds, PI, Dr. S udarshan Kumar	0	2	0	0	2
11.	Intellectual Property... Scheme Funds, P 1, Dr. Pradip Behare	1	0	0	0	1
12.	AINP-LPPS Project Dr. Raghu HV	1	0	0	0	1
13.	Central Workshop Grants	6	2	0	0	8
14.	ABI Project Funds, Dr. A. K. Singh	2	0	0	0	2
15.	MOEFCC Project Funds, PI, Dr. Goutam Mondal	2	0	0	2	4
16.	NPBI Project Funds (1005961), PI, Dr. Vikas Vohra	2	5	0	0	7
17.	NPBI Project Funds (1010476), PI, Dr. Vikas Vohra	2	2	0	0	4
18.	DBT Project Funds, PI, Dr. A.K. Dang	0	0	0	1	1
19.	Dr.S.De, ABT	0	1	0	0	1
20.	AICRRP Project, Dr. P.Barnwal	0	0	0	1	1
21.	CEGE Project Funds, PI, Dr. N.L.Seloker	2	0	0	0	2
22.	NEPA, PI, Dr. T.K. Mohanty	2	1	0	0	3
23.	DST, PI, Dr. T.K. Mohanty	0	2	0	0	2
24.	Genomic Dr. Ram Das Gowane	0	1	0	0	1
25.	Development NASF, Dr. Rajesh Bajaj	0	0	0	1	1
26.	NASF Dr. Sanjit Maiti	0	1	1	0	2
27.	BMGF, Dr. Naresh Selokar	1	4	0	0	5
28.	LPM, Dr. Pawan Singh (SC-SP Operation Head)	1	0	0	0	1
29.	Dr. Dhruba Malakar HSCSIT (4001/653)	0	0	0	1	1
		102	101	39	185	427

Dr. A.K. Dang
8/9/25

LIST OF MANPOWER UNDER INSTITUTE GRANT & SC-SP FUND

S No.	Name of Division	Grants					SC-SP				
		HS	Skilled	Semi-Skilled	Un-skilled	Total	HS	Skilled	Semi-Skilled	Un-skilled	Total
1	AN DIVISION	0	0	0	0	0	0	0	0	4	4
2	ABC AND SMALL ANIMAL HOUSE	1	0	0	0	1	0	0	0	3	3
3	DAIRY TECHNOLOGY	1	0	0	0	1	1	0	0	1	2
4	DM DIVISION	0	0	0	0	0	0	1	0	1	2
5	DAIRY EXTENSION	1	0	0	0	1	0	0	0	1	1
6	DR. B.S. MEENA FOR FARMERS SCHOOL	0	0	0	0	0	0	0	0	1	1
7	DR. GOPAL SANKHLA FOR LIVEIHOOD PROJECT	0	0	0	0	0	1	0	0	1	2
8	HUMAN HEALTH COMPLEX	0	0	0	0	0	0	0	0	2	2
9	DES&M	0	0	0	1	1	0	0	0	0	0
10	FRMC	0	0	0	1	1	0	0	0	2	2
11	MUSEUM & EXHIBATION	0	0	0	0	0	1	0	0	0	1
12	ATIC	0	0	0	0	0	0	1	0	0	1
13	AP DIVISION	0	0	1	0	1	0	0	0	1	1
14	DC DIVISION	0	0	0	0	0	0	0	0	1	1
15	DAIRY ENGG	0	0	0	0	0	1	0	0	1	2
16	AG&B DIV.	0	2	0	0	2	0	0	0	0	0
17	Dr. VIKAS VOHRA, AG&B DIVN.	0	0	0	0	0	1	0	0	0	1
18	Dr. B.S. Meena Educational visit/tour	1	0	0	0	1	0	0	0	0	0
19	ABTC	0	0	0	0	0	0	0	0	2	2
20	Dr, M.K.Singh, ABTC	0	0	0	0	0	0	1	1	1	3
21	Referral Lab	0	0	0	0	0	0	0	0	1	1
22	Dr. D. Malakar, IRC Project	0	0	0	0	0	1	0	0	0	1
23	KVK	0	0	0	0	0	0	0	0	1	1
24	LPM Lalukheri	0	0	0	5	5	0	0	0	3	3


 AAO
 3/9/25

25	LPM Division	0	0	0	0	0	0	0	0	4	4
26	Public Relation Officer (PRO)	0	0	0	0	0	0	1	0	0	1
27	Consultancy Cell & CPIO	0	0	0	0	0	0	1	0	0	1
28	Nodal Officer SC-Sp	0	0	0	0	0	1	0	0	1	2
29	Computer Centre	2	0	0	0	2	2	0	0	0	2
30	Central Store	1	0	0	0	1	0	0	0	1	1
31	C&B-III	1	0	0	0	1	2	0	0	0	2
32	E-II (T) Section	0	0	0	1	1	0	0	0	0	0
33	JD(Research)	0	0	0	0	0	1	0	0	1	2
34	Hindi Cell	1	0	0	0	1	0	0	0	0	0
35	C&B-I,II & Cashier	2	0	0	0	2	0	0	0	0	0
36	University Office	1	0	0	0	1	1	0	0	0	1
37	Library	1	0	0	0	1	0	0	1	1	2
38	Hostel	0	0	0	10	10	0	4	0	7	11
39	Sports cell	0	0	0	0	0	0	0	0	2	2
40	Communication Centre	1	0	0	0	1	2	0	0	2	4
41	Purchase Section	2	0	0	0	2	1	1	0	0	2
42	Audit Section	4	0	0	0	4	3	0	0	1	4
43	Sh. Dinesh Nagpal, CAO	0	0	0	0	0	0	0	0	1	1
44	E-III(M) Section	0	0	0	0	0	0	0	0	1	1
45	COE	0	2	0	0	2	0	0	0	0	0
46	Printing Press	0	0	0	0	0	1	0	0	0	1
47	Hospitality	1	2	4	0	7	0	0	1	0	1
48	Sr.AO(Purchase)	0	0	0	1	1	0	0	0	0	0
49	J.D.(A)& R	0	1	0	0	1	0	0	0	0	0
50	Dr. Pradip Behare,Dm	0	1	0	0	1	0	0	0	0	0
51	VMS	0	1	0	0	1	0	0	0	0	0
52	APAR Cell	0	1	0	0	1	0	0	0	0	0
53	EPABX	2	0	0	0	2	0	0	0	0	0
	Total	23	10	5	19	57	20	10	3	49	82


 29/9/25
 28/9/25

क्रय अनुभाग(Purchase Section)
भाकअनुप-राडेअनुसं, करनाल (ICAR-NDRI, Karnal)

फाइल संख्या(F.No.): Computer No. 298137/3578-3582

दिनांक(Dtd), 04/09/2025
०४

जेम क्रय आदेश का प्रेषण(Forwarding of GeM Purchase Order)

नीचे दिए गए विवरण के जेम ऑर्डर/संविदा संख्या से संबंधित खरीद के लिए सभी संबंधितों को आवश्यक कार्रवाई के लिए प्रतिलिपि प्रेषित की जाती है-

A Copy of GeM Order/Contract bearing undermentioned Number/date/for the purchase of concerned item is forwarded to the all concerned for taking necessary action :-

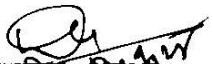
जेम ऑर्डर/संविदा संख्या एवं तिथि GeM Order / Contract No & Date	की खरीद के लिए For the purchase of	राशि Amounting to Rs.
GEMC-511687740540543 Dated :- 29.08.2025 Bid No. GEM/2025/B/6241214	Hiring of Sanitation Service = 29 Nos.	Rs. 7030173/-

सक्षम अधिकारी के द्वारा अनुदान से रू. Rs. 7030173/- राशि की व्यय स्वीकृति फाइल पर प्रदान की गई है।

The expenditure sanction amounting to Rs. 7030173/- .has been accorded by the Competent Authority on the file out of Institute Grants, and RF -KVK for F.Y 2025-26, 2026-2027

निम्नलिखित को प्रतिलिपि भेजी जाती है (Copy forwarded to the following) :-

1. सहायक प्रशासनिक अधिकारी (नकदी एवं देयक-तीन) { A.A.O.(C&B-III) }
2. ऑडिट अनुभाग (Audit Section).
3. सहायक प्रशासनिक अधिकारी (भण्डार) { A.A.O(Store) }
4. गार्ड फाइल (Guard File)


सहा.प्रशासनिक अधिकारी {AAO(P)}

वितरण Distribution :-

1. सभी संबंधित (All Concerned)
2. एमआईएस/एफएमएस वेण्डर का नाम (MIS/FMS Vendor Name) : Elitefalcons Pvt Ltd., Bihar