

**LALA LAJPAT RAI UNIVERSITY OF VETERINARY AND ANIMAL SCIENCES, HISAR-
125004, HARYANA (INDIA)**

(Established by Haryana Act No. 7 of 2010)

Memo No. LUVAS/SPO/23/943

Dated: 19/08/2023

RATE CONTRACT NOTICE

Rate Contract for the Purchase of Air Conditioner, for the period ending 30-09-2024.

Offer(s), in sealed cover, are invited by the University from the following reputed Brand manufacturers/authorized dealers for "Rate Contract for the Purchase of Air Conditioner for the period ending 30-09-2024.

1. Air Conditioners:

1	Whirlpool	2	Hitachi	3	Lloyd
4	Blue Star	5	O-General	6	Diakin
7	Mitsubishi	8	Voltas	9	LG

The following terms and conditions will apply for rate contract for the year 2023-24 i.e. for the period ending 30-09-2024.

1. In case, the above mentioned item(s) is/are on rate contract with DGS&D/DS&D(Haryana), an authenticated copy of the same may be supplied along with your offer. In case, no rate contract has been finalized till date with these authorities, a copy of such rate contract, as and when finalized, may be supplied to this office during the currency of the University's rate contract.
2. The delivery will be F.O.R., Lala Lajpat Rai University of Veterinary and Animal Sciences, Hisar/Outstations.
3. The delivery period for Indian items shall not be more than **8 weeks** & for imported items shall not be more than **12 weeks**.
4. The price List shall be submitted in Printed and bounded form along with CD.
5. Payment will be made within 30 days of subject to proper installation, wherever applicable and satisfaction of the Inspection Committee. No advance payment or payment against documents through Bank shall be made.
6. In case, packing, forwarding, freight and insurance charges, Custom duty/Excise duty etc. are required to be paid by the University, you will have to supply Actual Payee Receipts thereof. **The charges, not mentioned in your quotation, shall not be paid by the University in anycase.**
7. A security of Rs. 50000.00 in the shape of Fixed Deposit Receipt/Deposit at Call/B.G in favour of Comptroller, LUVAS valid upto 30th November, 2024 may be furnished with the offer. The security by other means except FDR/DAC/B.G. is not acceptable

In case, the rate contract is not executed as per the settled terms and condition, security can be forfeited, besides taking other action as deemed proper by the University. No firm with whom rate contract is approved by the University is exempted from depositing the security.

8. All the Equipment's/Instruments/Implements including automatic/digital/air displacement pipettes & balances upto **Rs. 50000/- (Excluding GST) will be covered under rate contract and above Rs. 50,000/- (Excluding GST)** will not be covered under Rate Contract.
9. The following Certificate may please be recorded in your offer:
 - vii. That we are maintaining only one countrywide price list applicable to all the customers on which the present rates contract is based.
 - viii. The firm will provide a certificate to the effect that lower rates, and better terms and conditions have not been offered to any other Govt./Semi Govt. Departments/ Institutions including DGS&D/DS&D(Haryana).
 - ix. That in case, the rates are reduced/or more discount including any special incentive for sales promotion is offered by you during the currency or rate contract, the University shall be informed promptly.
 - x. That the discount offered to LUVAS is the same as is being offered by you to your Distributors.
 - xi. That you have not been debarred/blacklisted by DGS&D/DS&D(Haryana) or any State Govt., University etc.
 - xii. In case there is any changes in GST rates or other taxes, the same will be applicable to LUVAS with immediate effect.
10. It may please be certified that no family member of your concern is serving in this university. In case it is found that any member belonging to the family of your concern is a University employee, the quotations/tenders sent by you will be rejected outrightly.
11. The Rate Contract shall be submitted on University Proforma(manufacturer/dealer) only. Copy of proof of your being manufacturer/authorized dealer/distributors, GST Number and PAN/TAN number must accompany your offer. The firm/dealer(s) are requested not to attach extra/unnecessary documents with University Proforma.
12. The sealed quotations from Manufacturer/Principal Firm along with Local authorized Dealer, complete in all respects, must reach the office of the undersigned latest by **02nd September, 2023 by 12.00 Noon**. The quotations shall be opened on **04th Sep, 2023 at 10.30 A.M.** in this office. "QUOTATIONS FOR THE SUPPLY OF _____
DUE ON _____" may please be superscripted on the envelope.
13. In case, any other information/clarification is required, please contact the undersigned at Mobile No. 090344-84291 (Amit Sharma) on any working day(Monday to Saturday except 2nd Saturday) during office hours (9.00 a.m. to 4.30 p.m. during September to May and 7.30 a.m to 2.00 p.m. during May to July).
14. The offer received late/or incomplete will be rejected. The dispute, if any, shall be subject to the jurisdiction of Courts at Hisar. Any other jurisdiction mentioned in the quotations or invoice of the manufacturers/dealers etc. shall be invalid and shall have no legal sanctity.

Yours faithfully,


Store Purchase Officer

(Proforma for Manufacturer/Principal Firm)

**Rate Contract offer for the Purchase of _____
for the period ending 30-09-2024.**

1	Name of the Firm, i.e. Manufacturer/authorized dealer, (In case of authorized dealer, certificate of authorization to be attached from Principal Company(s)	
2	Category of item, i.e. Chemical/Glass wares/Filter Paper/Complete Range/Furniture etc. as per Rate Contract offer	
3	Rates (Enclose authenticated price list in Printed and bounded formatting-with CD)	
4	GST (in percent)	
5	Discount (in percent)	
6	Other levies viz. Custom Duty etc.	
7	Warranty/Guarantee	
8	Installation Charges, if any	
9	Name of local authorized dealer(s)/representatives, if any (with contract No.)	
10	Billing & supply (direct/through) authorized dealer or jointly)	
11	Contact person of manufacturing company/principal firm(Phone No., Email etc. of the firm)	
12	Validity of Rate Contract	
13	Detail of EMD/Previous EMD adjusted: Yes/NO	

Note: Equipment's/Instruments/Implements including automatic/digital/air displacement pipette & balances upto Rs. 50,000/- (Excluding GST) will be covered under rate contract and above Rs. 50,000/- will not be covered under rate contract.

It is certified that:

1. We agree to supply the items F.O.R., LUVAS, Hisar/Outstations as per above discount. The delivery period of Indian items will be not more than 8 weeks & for imported items it will be not more than 12 weeks. The condition of payment within

30 days and other terms & conditions notified by the University in its invitation offer will also be adhered/agreed to.

2. We are maintaining only one countrywide price list applicable to all customers on which the present rates contract is based.
3. The firm will provide a certificate to the effect that lower rates, and better terms and conditions have not been offered to any other Govt./Semi Govt. Departments/Institutions including DGS&D/DS&D (Haryana).
4. In case, the rates are reduced/or more discount including any special incentive for sales promotion is offered by us during the currency of rate contract, the University shall be informed promptly.
5. The discount offered to LUVAS is the same as is being offered by us to our Distributors.
6. We have not been debarred/blacklisted by DGS&D/DS&D (Haryana) or any State Govt., University etc.
7. No family member of our concern is serving in this University.
8. In case there is any change in GST rates or other taxes, the same will be applicable to LUVAS with immediate effect.

Signature with seal

**Rate Contract offer for the Purchase of _____
for the period ending 30-09-2024.**

1	Name of the Firm, i.e. Manufacturer/ Principal Firm	
2	Category of item, i.e. Chemical/Glass wares/Filter Paper/Complete Range/Furniture etc. as per Rate Contract offer	
3	Special Discount (in percentage) offered by the local dealer(s)	
4	Name of local dealer(s)/representatives, with complete address, contact No., Email etc.	

It is certified that:

1. We agree to supply the items F.O.R., LUVAS, Hisar/Outstations as per above discount. The delivery period of Indian items will be not more than 8 weeks & for imported items it will be not more than 12 weeks. The condition of payment within 30 days and other terms & conditions notified by the University in its invitation offer will also be adhered/agreed to.
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7. In case there is any change in GST rates or other taxes, the same will be applicable to LUVAS with immediate effect.

Signature with seal

Check List

1. Authenticated Price List.
2. Copy of manufacturing certificate or authorization from manufacturer in case authorized distributor.
3. Copy of GST Number.
4. Copy of PAN Number.
5. EMD Rs. 50,000/-

The firm/dealer(s) are requested not to attach extra/unnecessary documents with the University Proforma.