ORDER FORM No.:

LALA LAJPAT RAI UNIVERSITY OF VETERINARY AND ANIMAL SCIENCESHISAR-125004, HARYANA (INDIA)

The Store Purchase Officer Lala Lajpat Rai University Of Veterinary and Animal Sciences Hisar-125004, Haryana

To

All Deans/Directors/Officers/HODs/Section Incharge/ Including Outstations LLR University of Veterinary And Animal Sciences, Hisar Haryana.

Memo No. LUVAS/SPO/24/ 876-911 Dated: 19/12/2024

Subject: Rate Contract for Bovine Reproductive Organ from Slaughterhouse.

The CPC in its 124th meeting held on 26/10/2024 vide agenda item No. 2574 approved the Extension period of Rate Contract for Bovine Reproductive Organs from Slaughterhouse in F/o M/s. Shivganga National Deals, Rohtak on their rates, terms & conditions:

In F/o M/s. Shivganga National Deals, Rohtak is as under:

S.No.	Description	Price Per Visit	Remarks
1	Buffalo Ovary	3000/- per visit	Minimum 125 Nos. Ovaries
2	Buffalo Ovary & Organ	3300/- per visit	Minimum 20 Nos. Organs
	Terms & Conditions	1. GST Extra as per govt. rules. 2. FOR- Department 3. Period of Contract- 01/09/2024 to 30/09/202	

1. You are requested to supply your Proforma Invoice/Bill in duplicate and material direct to the Consignee the HOD, VGO LUVAS, Hisar.

2. The order may be executed within the given time

3. The bank charges, if any, shall be to your account.

4. The University is situated outside the Municipal Limits, and as such, no Octroi is payable if the goods are received by Rail. In case, the material is received through road Transport Company, the transport companies charge delivery charges, labour charges and octroi

5. The disputes, if any, shall be subject to jurisdiction of Hisar Courts. Any other jurisdiction mentioned in your quotations or invoices shall be invalid and shall have no legal sanctity.

6. The goods shall be supplied by the supplier within the time limit specified in the supply order.

The delivery period can be extended by the CPC/SPO, only in exceptional cases on written request of the supplier giving reasons/explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University the compensation amount equivalent to 1% (One percent) of the cost of material each day or such other amount as the CPC/SPO may decide till the supply remains incomplete, provided that entire amount of compensation shall not exceed 10% (ten percent) of the total amount of the cost of material supplied. An appeal against these orders shall, however, lie with the Vice-Chancellor, LUVAS, Hisar whose decision shall

7. Our bankers are: State Bank of India, HAU Branch, CCS HAU, Hisar & IDBI, Hisar.

Bill No. should be duly printed/machine numbered.

In case of your failure to supply the goods, your firm shall be liable to such action as blacklisting, debarring from having any business with this University, forfeiture of earnest money/security, besides any other action as may be deemed proper by the University.

10. Goods shall be accepted subject to installation, wherever necessary, and satisfactory report

of our Inspection Committee/Committee of Experts.

11. The goods, which are not found according to our specifications/approved samples etc., and are thus not accepted, shall be lifted back by the supplier at his own risk and cost.

12. Damage to the goods or any other loss (theft/pilferage) during transit shall be the responsibility of the supplier.

13. Conditions printed on quotation/Invoice of the firm, if any, shall not be binding on us, except those mentioned overleaf (column no. 6), and your acceptance of this order shall be construed as your agreement to all the terms and conditions contained in this order, and other terms and conditions specified in the NIQ/Tender Notice, unless otherwise agreed

Store Purchase Officer

1. The HOD, VGO LUVAS Hisar to confirm the order. CC:

> M/s. Shivganga National Deals H.N. 1648, Sec-4 (Ext.) Near Gymkhana Club, Rohtak-124001

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