LALA LAJPAT RAI IUNIVERSITY OF VETERINARY AND ANIMAL SCIENCES, HISAR, 125004, HARYANA (INDIA)

(Established by Haryana Act No. 7 of 2010)

Memo No. LUVAS/SPO/26/ 4037 Dated:- 17/11/2026

RATE CONTRACT NOTICE

Offer(s), in sealed cover, are invited by the University from the following reputed Brand manufactures/authorized dealers for "Rate Contract for the Purchase of Deep Freezers and Batteries for Inverter/UPS/ Automobiles, for the period ending 30-09-2027.

1. **Deep Freezers**:-

Sr. No.	`Name of the Brand	Sr. No.	Name of the Brand	Sr. No.	Name of the Brand
1	Bluestar	2	Voltas	3	Elanpro
4	Vestfrost	5	Celfrost	6	Truefrost

2. **Batteries for Inverter/UPS/Automobiles:-**

Sr. No.	`Name of the Brand	Sr. No.	Name of the Brand	Sr. No.	Name of the Brand
1	Exide	2	Amara Raja(Amaron)	3	Luminous
4	SF	5	Okaya		

The following terms and conditions will apply for rate contract for the year 26-27 i.e. period ending 30-09-2027.

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 FOR 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 date subject to proper installation, whenever 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 Payees receipts thereof. **The charges** not **mentioned in your quotation, shall not be paid by the University in any case.**
7. **A security of Rs. 1,00,000/- in the shape of Fixed Deposit Receipt/Deposit at Call/BG in favour of Comptroller, LUVAS valid upto 30th November, 2027**

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 conditions security can be forfeited, besides taking other action as deemed proper by the University. No firm with whom rate contact is approved by the University is exempted from depositing the security.

8. The following certificates may please be recorded in your offer.

(i) That we are maintaining only one countrywide price list applicable to all the customers on which the present rates contract is based.

(ii) 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).

(iii) That in case, the rates are reduced/or more discount any special incentive for sales promotion is offered by you during the currency of rate contract, the University shall be informed promptly.

(iv) That the discount offered to LUVAS is the same as is being offered by you to your Distributors.

(v) That you have not been debarred/blacklisted by DGS&D/DS&D(Haryana).

(vi) In case there are any changes in GST rates or other taxes, the same will be applicable to LUVAS with immediate effect.

9. 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.

10. 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 the University Proforma.

11. 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 08th Dec, 2026. The quotations shall be opened on **09th Dec, 2026 at 11.00 A.M.** in this Office."QUOTATIONS FOR THE SUPPLY OF _____DUE ON_____" may please be superscripted on the envelope.

12. In case, any other information/clarification is required, please contact the undersigned at Mob. No. 7866688848 (Mr. Ashok Kumar) on any working day (Monday to Saturday except 2nd and 4th Saturday) during office hours (9.00 a.m. to 5.00 p.m. during September to May and 7.30 a.m. to 2.00 p.m. during May to July).

13. 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 invoices of the manufacturers/dealers etc. Shall be invalid and shall have no legal sanctity.

Yours Faithfully

18/11/26

Store Purchase Officer

Store Purchase Officer
Vety. & Animal
Hisar - 125004

(Proforma for Manufacturer/Principal Firm)

RATE CONTRACT OFFER FOR THE PURCHASE OF _____ FOR THE PERIOD ENDING 30-09-2027.

1	Name of 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., Batteries, Deep Freezers etc., as per Rate Contract Offer.	
3	Rates (Enclose authenticated price list in Printed and bounded form along 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 contact No.)	
10	Billing & Supply (directly /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	Details of EMD/Previous EMD adjusted: yes/No	

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 the 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 any special incentive for sales promotion is offered by you during the currency of rate contract, the University shall be informed promptly.
5. We have not been debarred/blacklisted by DGS&D/DS&D (Haryana) or any state Govt. University etc.
6. No family member of our concern is serving in this University.
7. In case there are any changes in GST rates or other taxes, the same will be applicable to LUVAS with immediate effect.
8. The discount offered to LUVAS is the same as is being offered by us to our Distributors.

Signature with Seal

Store Purchase Officer
Lala Lajpat Rai University of
Vety. & Animal Sciences
Hisar - 125004 (Haryana)

(Proforma for Local authorized dealer)

Rate Contract for the Purchase of _____for the period ending **30-09-2027**.

1.	Name of Firm, i.e. Manufacturer/Principal Firm	
2	Category of item, i.e. Deep Freezers, Batteries, 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, contract 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.

2. We are maintaining only one countrywide price list applicable to all the 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 any special incentive for sales promotion is offered by you during the currency of rate contract, the University shall be informed promptly.

5. We have not been debarred/blacklisted by DGS& &DS&D(Haryana) or any state Govt. University etc.

6. No family member of our concern is serving in this University.

7. In case there are any changes in GST rates or other taxes, the same will be applicable to LUVAS with immediate effect.

18/11/25

Signature with Seal

Store Purchase Officer
Lala Lajpat Rai University of
Vety. & Animal Sciences
Hisar - 125004 (Haryana)

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. 100,000/-**

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