

LALA LAJPAT RAI UNIVERSITY OF VETERINARY AND ANIMAL SCIENCES

HISAR-125004, HARYANA (INDIA)

QUOTATION NOTICE

Memo No. LUVAS/SPO/25/ 2874

Dated:- 12/11/2025

Subject:- Quotation for the Purchase of Orthopaedic Surgical Items.

1. Sealed quotations are hereby invited from the manufacturers/authorized dealers/suppliers/stockiest for the items detailed below:

S. No.	Name of the Item	Qty.
	<u>Orthopaedic Surgical Items:-</u>	
1	5 mm Interlocking Nail 12 cm	5 Nos.
2.	5 mm Interlocking Nail 14 cm	5 Nos.
3	5 mm Interlocking Nail 16 cm	5 Nos.
4	5 mm Interlocking Nail 18 cm	5 Nos.
5	5 mm Interlocking Nail 20 cm	5 Nos.
6	5 mm Interlocking Nail 22 cm	5 Nos.
7	2 mm cortical screw 28 cm	10 Nos.
8	2 mm cortical screw 20 cm	10 Nos.
9	2 mm cortical screw 22 cm	10 Nos.
10	2 mm cortical screw 24 cm	10 Nos.
11	2 mm cortical screw 26 cm	10 Nos.
12	1 mm K-Wire 15 cm	20 Nos.
13	Orthopaedic wire 20G	5 No.
14	Orthopaedic wire 22G	5 No.

(Note: Quantity may increase or decrease.)

2. Please mention specifically:
 - (i) Rate of GST to be charged, if any:
 - (ii) Payment:
 - (iii) FOR:
 - (iv) Validity period of the quotation:

- (v) Delivery period:
- (vi) Warranty/Guarantee:
- (vii) Misc. charges such as Packing & Forwarding charges, Insurance charges, Custom Duty/Excise Duty etc.:
- (viii) Installation charges, if applicable:

3. **It is our policy to make all purchases from the manufacturers or through their authorized dealers. If you are manufacturer/authorized dealer, proof thereof may kindly be given alongwith the quotation/tender failing which the same is likely to be rejected without assigning any reason. A copy of the letter from the manufacturers may kindly be attached being authorized dealer/stockiest/distributor or agent etc.**
4. Sample wherever applicable may be sent alongwith the quotation so that the genuineness of the material could be judged.
5. Seal quotations will be received latest by **20th Nov, 2025 up to 12.00 Noon** which shall be opened on **21nd Nov., 2025 at 11.00 A.M in the Office of the undersigned.** The quotees or their authorized representatives are welcome to attend the meeting held for opening of quotations.
6. The University is situated outside the Municipal Limits, and as such, no Octroi is payable if the material is received by Rail. In case, the material is received through goods Transport Company by road, the transport companies charge delivery charges, labour charges and octroi charges. It may be mentioned specifically as to whether the material will be sent by rail or by road through goods Transport Company.
7. Charges not mentioned in the quotation shall not be paid by the University.
8. In case the quotation is approved, it will be required to submit 5% security of the total amount involved in the shape of FDR/DAC/Bank Guarantee in favour of Comptroller, LUVAS, Hisar. The security in other shapes viz. DD/Pay Order/Cheque will not be accepted. It is also mentioned here that the order will only be placed on the receipt of security within 7 days from the date of intimation for the award of contract/acceptance of quotation. The Store Purchase Officer/CPC can waive off the condition of deposition of 5% security if the firm is the genuine supplier of the goods in question/either on university rate contract.
9. Quotation received late or incomplete shall not be entertained, and shall be returned to the firm concerned without opening of the same. The University shall not be responsible for any postal/transit delay.
10. The University/its Offices at Hisar and Outstations do not make payment in advance or against documents supplied through Bank. However, as a matter of general policy, the University tries to make payment within 30 days of the delivery of the material subject to proper installation, wherever applicable and satisfaction of the Inspection Committee.

11. The family members of the University employee are not allowed to send quotations/tenders. Such quotations/tenders, if received, will out rightly be rejected.
12. The detailed instructions attached with the NIQ must be read carefully and meticulously complied with.

Sd/-
Store Purchase Officer

Encl: As above

- CC:
1. Master file
 2. Working Incharge, University Website for placing it on University website.
 3. HOD. VSR for information Pl