

From

The Store Purchase Officer
LLR University of Veterinary and Animal Sciences
Hisar-125004, Haryana

To

All Deans/Directors/HODs/Section In-charges/Regional Directors (HPVK's)
LLR University of Veterinary and Animal Sciences Hisar, Haryana

Memo No. LUVAS/SPO/26/ **3495-3530**

Dated: **14/08/2026**

Subject: Rate Contract for the purchase of " SMF VRLA Amara Raja (Amaron Quanta)" Batteries for UPS for the period ending 30-09-26.

The Central Purchase Committee in its 1367th meeting held on 16/03/2026 vide agenda item No. 2861 has approved the rate contract for the purchase of "**SMF VRLA Batteries Amara Raja (Amaron Quanta)**" for the period ending 30-09-26 in favour of **M/s. Amara Raja Energy & Mobility Limited, Chandigarh** On their rates, terms & conditions as given below:

Scope of the rate contract	SMF VRLA Amara Raja Amaron Batteries for Inverter/UPS/Automobile
Rates	As per Quanta Price List ARE&M/ QUANTA/25-26/MRP/01/GST REV dated 22/09/2025 & Quanta Scrap pricelist ARBL/Quanta/25-26/Scrap dated 15.06.2025
GST	18% as per govt. rules
Discount	22%
Other Levies Custom Duty	NA
Guarantee/ Warrantee	As per company terms
Installation charges	NIL
FOR	LUVAS, Hisar
Payment	Within 30 days
Name of local authorized dealer(s)/ representatives	M/s EkOnkar Auto Electricals, 88 E, Delhi Road, Model Town Near Jindal Chowk Hisar
Billing and Supply	-----
Contact Person of manufacturing company/principal firm	86070-89988 Email- ekonkarauto@gmail.com
Validity of Rate Contract	30.09.2026

Any item costing more than 1.0 Lakh (Including GST) given in the catalogue/price list is not covered under rate contract. In any case there is a change in GST or other taxes, the same will be applicable in LUVAS with immediate effect.

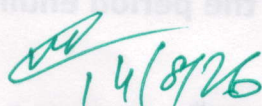
A certificate shall also be given by supplier on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi.Govt. Department/Institutions (Educational and research) including CCS HAU, Hisar and the rates have not gone down. In case more discounts is offered to above mentioned institution. The same will be given to LUVAS, Hisar.

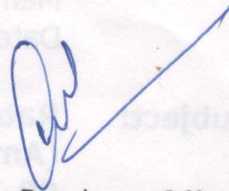
No goods will be accepted without catalogue number printed on the goods.

Your demand(s) if any, including already sent to this office may be placed direct with the firm to obtain supply as per your requirements.

The GST No. of LUVAS is **06AAAGL0030N1ZM**

Verified


(For Joint Director, Audit)


Store Purchase Officer

Endst No. LUVAS/SPO/26/ **3531-3532**

Dated: **14/08/2026**

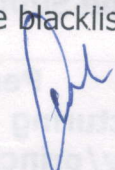
A copy of the above is forwarded to following for their information and necessary action:

1. M/s. Amara Raja Energy & Mobility Limited
SCO 815, 1st Floor, NAC Manimajra
Chandigarh
2. M/s. Ek Onkar Auto Electricals,
88 E, Model Town, Near Jindal Chowk
Delhi Road, Hisar

Mobile- 86070-99988, Email- ekonkarauto@gmail.com

They are requested to confirm the acceptance of the rate contract immediately. They are also requested to send at least 30 copies of their price list duly authenticated, so as to distribute the same amongst the indenting departments.

As per general policy of the university, in case you fail to undertake the job as per settled terms and conditions, the rate contract can be terminated by us at any time without giving any reason therefore and the firm is liable to be blacklisted.


Store Purchase Officer