

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/ 222

Dated: 23/5/2023

RATE CONTRACT NOTICE

Rate Contract for the purchase of CCTV Cameras and accessories for the year 2023-24 i.e. 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 CCTV Cameras and accessories for the year 2023-24 i.e. for the period ending 30.09.2024:**

| Description | Rates |
|--|-------|
| WIRE CAT 6 TOP BRAND I.S.I MARK | |
| Fully HD Smart LED TV (102 cm) Samsung Sony | |
| NVR 16 CHANNAL H.D SUPPORT 3G, 4G, AUDIOHD DIGITAL, VEDIO SUPPORT ON NET, 4TB HD SUPPORT | |
| HARD DISK 2TB (W.D) | |
| NVR SWITCH 16 CHANNAL, HD Support | |
| CCTV INSTALLATION CHARGES | |
| PVC PIPE | |
| POWER SUPPLY 30 AMP | |
| WIRE INSTALLATION CHARGES | |
| BNC CONNECTOR | |
| CCTV CAMERA FULLY HD, 48IR, DIGITAL WITH STAND | |
| 1000 TVL CCTV CAMERA AUDIO, VEDIO, HD 2 MEGA PIXEL, WEATHER PROOF | |
| CCTV STAND NORMAL | |
| ELECTRICAL WIRE | |
| PVC BAND | |
| DVR CABNET | |
| Terms & Conditions:- | |
| GST | |
| Delivery | |
| FOR | |
| Payment | |
| Warranty | |
| Validity | |

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., LUVAS University of Veterinary and Animal Sciences, Hisar/Outstations.
3. The delivery period for Indian items shall not be more than **1 week** & 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, 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. 20000.00 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 conditions, 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. 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 including 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) or any State Govt., University etc.**
 - vi. **In case there is any changes in GST rates or other taxes, the same will be applicable to LUVAS with immediate effect**
12. **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.**
13. **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.**
14. 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 **1st June, 2023** by **12.00 Noon**. The quotations shall be opened on **2nd June, 2023** at **10.30 A.M.** in this Office. "QUOTATIONS FOR THE SUPPLY OF _____ DUE ON _____" may please be superscripted on the envelope.
15. In case, any other information/clarification is required, please contact the undersigned at Tele No. 01662-256078, 289457, 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 August).
16. 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,

Sd/-

Store Purchase Officer