

RAJASTHAN UNIVERSITY OF VETERINARY AND ANIMAL SCIENCES, BIKANER

No.F.()RAJUVAS/COMP/PUR/2019-20/ 252-263
ORDER

Dated:- 28-12-19

I am directed to enlist following firms for supply of **Indigenous Plasticwares and Labwares** required at different constituent units of Rajasthan University of Veterinary & Animal Sciences, Bikaner located in Rajasthan State for rate contract as per the provision of the Rajasthan Transparency Public Procurement Act, 2012 and Rule 2013, for two years w.e.f. the date of issue of this order, on the terms and conditions given below as well as laid down in the rate contract invited vide No. F.(17) RAJUVAS/Comp/Pur/2019-20/90 dated 11.9.2019 .

1	2	3	4	5
Sl. No.	Name of Firm	Brand	Price list year	Discount Offered(in % on price list) in financial Bid)
1.	M/S SUMAN SALES CORPORATION,B-6-61,SUDARSHANA NAGAR, BIKANER	GLASIL SCIENTIFIC INDUSTIES	2019-20	5%
2.	M/S FRIENDS AGENCIES,MODERN MARKET, BIKANER	HIMEDIA	2019-20	10%
		BOROSIL	2019-20	15%
		ABDOS	2018-19	10%
		GENETIX	2019-20(Vol-I) 2019(Vol.-II)	5%
		AXIVA	2019-20-21	5%
3.	M/S R.K. ENTERPRISES, BAZAR,BIKANER	RANI LABTECH	2019-21	2%
		POLYWELL	2019-21	5%
		LAXBRO	2018	5%
		SHRI RAMDEV	2019-21	5%
4.	M/S TARSONS PRODUCTS PVT LTD, 611,6 TH FLOOR,NEW DELHI	TARSONS	2019	10%
5.	M/S IMPERIAL SCIENTIFIC STORE,RANI BAZAR, BIKANER	MOXCARE	2019-20	3%
		POLYLAB	2019	10%
6.	M/S GENAXY ,155-156, C-BLOCK COMMUNITY CENTRE, PLOT NO. 32-57, B/H, JANAKPURI,NEW DELHI	GENAXY	2019-20	10%

TERMS & CONDITIONS TO BE FOLLOWED, BEFORE PLACING SUPPLY ORDERS (THE RTPP ACT 2012 AND RULES 2013 SHALL BE APPLICABLE ON ALL PROCUREMENTS).

1. The rate contract is for **Indigenous Plasticwares and Labwares** categories required for different constituent units of Rajasthan University of Veterinary & Animal Sciences, Bikaner located in Rajasthan State for two years w.e.f. the date of issue of this order.
2. For any **Indigenous Plasticwares and Labwares**, if the specifications of more than one bidder are same, the concerned purchasing authority/DDO/Unit Incharge, would ascertain the lowest price of subject matter of procurement (SMP) and issue supply order to the lowest price SMP. This type of certificate should be provided at the time of supply order itself by the concerned unit.
3. If procurement entity procures the subject matter of procurement (SMP) from other than lowest bidder, as per section 27(1) b of RTPP Act, 2012 where there are price and other award criteria, the most advantageous firm is evaluated on the basis of the criteria and price and reason/ justification be recorded in the comparative statement.
4. If the rate contract holder quotes/reduces its price to render similar goods at a price lower than the rate contract price to anyone in the state at any time during the currency of the rate contract, the rate contract price, shall be automatically reduced with effect from the date of reducing or quoting lower price, for all delivery of the subject matter of procurement under that rate contract and the rate contract shall be amended accordingly. The firms holding parallel rate contract shall also be given opportunity to reduce their price, giving them fifteen days' time to intimate their acceptance to the revised price. Similarly, if a parallel rate contract holding firm reduces its price during currency of the rate contract, its reduced price shall be conveyed to other parallel rate contract holding firms and the original rate contract holding firm for corresponding reduction in their prices. If any rate contract holding firm does not agree to the reduced price, further transaction with it, shall not be conducted.
5. The approved manufacturers/firms will submit copy of the above mentioned approved price lists submitted with the rate contract proposals to concerning purchasing authority/DEOS/Unit incharge for comparison of price etc. at their level. **Before submitting the price lists to various units, approved bidder will have to get the price list verified from this office and only verified price lists are to be provided to the concerned units.**

6. Copy of all the supply orders given by purchasing authority/DDOs/Unit Incharge shall invariably be endorsed to Treasury Officer, RAJUVAS, Bikaner failing which the supply order shall be invalid and the Treasury will not authorize the bill.
7. University does not guarantee for any quantum of order and liability of any kind.
8. This rate contract will remain valid up to two years w.e.f. the date of issue of this order.
9. Rates: - The Manufacturers/firms have to supply items as per price list submitted by them alongwith their rate contract proposals. **No change of the price list** in between would be permitted except as mentioned in point no. 4 of these terms & conditions.
10. The University is authorized to avail CGST @ 2.5 % as per CGST Notification No. 45/2017-central Tax(rate) New Delhi, the 14th November, 2017 and RGST @ 2.5% as per GST Notification dated 14 Nov. 2017-Finance department(Tax division), Jaipur. Thus total rate of GST (CGST+RGST) will be @5%. Necessary certificates & documents shall be provided by the order placing authorities /consignee.
11. Supplier shall owe the sole and complete liability of safe handover of goods to the stores/any other place specified by the consignee after arrival of goods at the campus. Any breakage/loss/damage shall be made good by the supplier by replacement of goods. This is mandatory and at the risk and cost of the supplier.
12. Delivery: - All the rates are for destination (Free delivery at any place in Rajasthan and inclusive of packing, forwarding, freight and insurance charges, loading and unloading). Delivery Period- the Indigenous items should be supplied within 30 days from the date of supply order. Liquidated damages shall be recovered at the prescribed rates, if the firm fails to supply within the supply period provided that the ordering authority on the request of the firm may extend the supply period before its expiry after being satisfied with the reason given by the firm for inordinate delay in supplies. However, extension of supply period may be with or without liquidated damages .In case of extension in the delivery period with liquidated damages, recovery shall be made on the basis of the following percentages of value of stores which the tenderer has failed to supply:-
 - a. Delay up to one fourth period of the prescribed delivery period- 2.5%
 - b. Delay exceeding one fourth but not exceeding half of the prescribed delivery period- 5%
 - c. Delay exceeding half but not exceeding three fourth of the prescribed delivery period-7.5%
 - d. Delay exceeding three fourth of the prescribed delivery period-10%
13. Payment: - Payment against Bill/invoice shall be released only after supply and observance of satisfactory performance. No interest will be payable on the delayed payment for any reason, what so ever.. Payment will be made directly to the firm to which orders have been placed through DD/Cheque/PFMS/IFMS etc. as per rules.
14. Rate quoted in Indian rupees are only approved.
15. Undersigned reserves the right to cancel the rate contract at any time without any reasons.
16. Unit head(s) will verify /adjudge the stock position available before placing any supply order.
17. Jurisdiction for legal matter shall be Bikaner.
18. **The above terms and conditions shall be followed by all the concerned purchasing authorities/DDOs/Unit Incharge in letter and spirit. For any non-compliance of above terms and conditions, they will be held responsible at their own.**
19. Besides above mentioned conditions, the terms and conditions of RTPP Act 2012 and Rules 2013 shall also be applicable.


(Arvind Bishnoi)
COMPTRROLLER

Copy to:-

1. PS to Vice- Chancellor, RAJUVAS, Bikaner for kind perusal of Hon'ble Vice- Chancellor.
2. Registrar, RAJUVAS, Bikaner.
3. All Dean/Director/DDOs/Incharge/Pis.....
4. Treasury Officer, RAJUVAS, Bikaner to authorize bills ensuring compliance of terms and conditions applicable.
5. Nodal Officer, NISAGNET/SPPP,RAJUVAS, Bikaner
6. M/S.....
..... You are requested to please submit an agreement as per format enclosed on a Non-Judicial Stamp of Rs. 500/- duly completed, signed and attested by Public Notary within 15 days from the date of issue of this order.
7. Guard file.


(Arvind Bishnoi)
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