

By. Ucc-1185B
2/4/16

MAHARSHI DAYANAND UNIVERSITY ROHTAK

Regd./Email: paras_rtk@yahoo.com

No. P&S/SMF Batteries/16 ~~720~~
Dated: 06-04-2016

To

*M/s Paras Sales,
220/35, Ram Nagar,
Kath Mandi,
Rohtak-124001 (Haryana)*

Subject: Supply of SMF Batteries for On-Line UPS.

Dear Sir,

With reference to your quotation No/e-Tender. Event id:-11813/ Tender ref. number: MDU/P&S/2016/05 SMF Batteries dated 17-03-2016 & negotiation with the Sub-committee on 25/03/2016 for supply of SMF Batteries (various cap.) for Online UPS's of the University.

You are requested to supply the following SMF Batteries under Buy-Back on or before **30/04/2016**.

Sr. No.	Specification of SMF Batteries	Quantity	Rate	F.O.R
1	17/18 AH/12 V Exide/Okaya	366 Nos.	1640-325=1315 each	MDU Main Store
2	100 AH/12 V Amaron Quanta	40 Nos.	6800-2100=4700	MDU Main Store

Note: - VAT/Taxes Inclusive.

TERMS & CONDITIONS:-

1. Supply the material along with Invoice/Proforma Invoice directly at the following address: **REGISTRAR,M.D.UNIVERSITY,ROHTAK.**
2. The order must be executed **upto 30/04/2016.**
3. The bank charges, if any, shall be charged to your account.
4. The University is situated within the Municipal Limits. As such, Octroi, if any, shall be payable. In case, the material is supplied through a Transport Company by road, the Transport Company's charges, labour charges and octroi charges shall be borne by the supplier. It may be mentioned specifically as to whether the material will be sent by rail or by road through a Transport Company.
5. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Asstt. Registrar (P & S)/CPC, only in exceptional cases on written request of the Supplier giving reasons/explaining Circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University the compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the CPC/Asstt. Registrar (P & S) may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% (ten percent) of the total amount of the cost of material to be supplied/supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, Maharshi Dayanand University, Rohtak whose decision shall be final.

P.T.O.

6. In case, the supplier/contractor fails to execute the supply order/contract on the rates, and terms and conditions as contained in the supply order within the stipulated period, they shall be liable to such action as blacklisting, debarring from having any business with this University, forfeiture of earnest money/security, besides any other action as may be deemed proper by the University.
7. Our bankers are: State Bank of India, MDU Branch, Maharshi Dayanand University, Rohtak -124001.
8. Invoice No. must be duly printed/machine numbered.
9. Goods shall be accepted subject to installation, wherever necessary, and satisfactory report of the Inspection Committee/Committee of Experts.
10. The goods, which are not found according to our specifications/approved samples etc., and are thus not accepted, shall be lifted back by the Supplier at their own risk and cost.
11. Damage to the goods or any other loss (theft/pilferage) during transit shall be the responsibility of the Supplier.
12. The disputes, if any, shall be subject to jurisdiction of Courts at Rohtak. Any other jurisdiction mentioned in your quotations or invoices shall be invalid and shall have no legal sanctity.
13. Terms and conditions printed on Quotation/Invoice of the firm, if any, shall not be binding on the University, except those mentioned in Column No. 6 overleaf, and your acceptance of this order shall be construed as your agreement to all the terms and conditions contained in this order.
14. One time installation/replacement of batteries will be carried out by your company. The batteries not found according to the specifications shall have to be replaced by your company at your own cost.
15. The batteries will carry 24 months replacement warranty. The defective batteries will have to be replaced within 2 working days of the call from University.
9. Increase/decrease of material, if any, will be conveyed shortly.
90% amount will be released against delivery and inspection of batteries and balance 10% against performance BG of equal amount valid for warranty period + 3months.
10. In case, your company backs out of the contract, the earnest money deposited by you shall be forfeited besides any other action as may be considered necessary by the Vice-Chancellor.
11. The installation work etc. will be complete by firm under the supervision of Director, UCC.
12. **The concerned Engineer of the firm will collect the old battery replaced with new one.**
13. **The rate contract renewal will be valid for one year i.e. upto 31/03/2017.**
14. The remaining terms & conditions will remain same as accepted by you in NIQ.
15. **Batteries may be purchased in small lots, as and when required.**
16. **Each battery to be supplied must have a serial no. and date/month of manufacturing.**

Yours Sincerely,

sdf
OSD (P&S)

Dated: 06/04/2016

Endst.No. P&S/SMF Batteries/16/721

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

1. Director, Computer Centre, MDU Rohtak.
2. Store keeper, MDU Main Store, Rohtak.

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OSD (P&S)

G. S...
7/4/16

CO/ASSH