

OFFICE OF THE OFFICER I/C STORES PURCHASE
G.B.PANT UNIVERSITY OF AGRI. & TECH. PANTNAGAR (U.S. NAGAR) UTTARAKHAND

No. SPO/URC/Comp.Cart./2015-16/ 417

Dated : March 03, 2016

**M/s Hewlett Packard India Sales Pvt. Ltd.,
Building No.-2, Tower D & E, 1st to 4th Floor,
DLF Cyber Green, DLF Cyber City, Phase-III,
Gurgaon -122 002 (Haryana)**

**Sub: - Award of University Rate Contract for the supply of
Cartridge only, validity One Year i.e. upto 02.03.2017.**

[NOTE- Terms & conditions of contract mentioned overleaf must be strictly followed by all concerned]

Brand: H P

Vat: @ 5 % extra or as per Govt. Rules

Prices: F.O.R. Destination

Supply: Through M/s Raj Traders, Galla Mandi Gate, Subhash Colony Road, Opp. Max Gas Agency, Rudrapur- 263 153 Udham Singh Nagar Mob. No.-9412090770, e-mail: guptak_mohit@yahoo.co.in

Payment: Payment shall be made within 30 days from the date of satisfactory delivery.

HP Contact Person: Mr. Shantanu Bery Mob. No. 8860051188, e-mail: shantanu.bery@hp.com

Dear Sir,

Please refer to tender reference No. SPO/2015-16/348 dated 14.10.2015 on the subject cited above. The competent authority has been pleased to approve the award of aforesaid rate contract in your favour on the terms & conditions incorporated in document with the conditions mentioned over leaf

This rate contract is valid for supply of the **Cartridge** as per approved price lists under brand "**HP**" only. The other product included in the **price list provided by you are not covered in this rate contract**. The purchase order will be placed to the manufacturer directly however a copy of the purchase order may be endorsed to the dealer by the user/indenter.

The letter for award of rate contract is being sent in duplicate and you are requested to return one copy of the same to the undersigned duly signed along with the seal of your firm/company affixed in token of having accepted all the terms & conditions of this rate contract.

Thanking you,

Your's sincerely,


02/03/16
OFFICER I/C, STORES PURCHASE

CC:

1. Authorized dealer as mentioned above.
2. All Deans/ Directors/ Head of the Depts. of the University and all Officer I/Cs Univ. out campuses for information & necessary action with the following note:
 - (i) The price list duly verified by this office, verified copy of award letter and instructions are being enclosed herewith Unauthorized cutting(s)/over writing(s) in the prices shall be treated as invalid.
 - (ii) No bill shall be paid by the Drawing and Disbursing Officer until and unless it has been checked and compared with the authentic price list and also in accordance with the terms & conditions of supply of rate contract.
3. Comptroller/ Chairman URCC for kind information.
4. O.S.D. to Vice- Chancellor for kind information of the Vice- Chancellor please.

TERMS & CONDITIONS

1. That the rate contract shall remain in force upto One Year. Supply order (s) may be placed upto the last date of the currency of rate contract. Delivery date in the supply order need not necessarily fall within the currency of the rate contract.
2. That the supplies shall be made within 15 working days from the dispatch date of purchase order. However, a grace period may be allowed on request for specific reasons subject to the acceptance by the purchaser.
3. That you will have to furnish an acknowledgement indicating that the supply order has been received by you and you will supply the material within stipulated period mentioned in the supply order or as indicated above. In the absence of such acknowledgment, it will be presumed that you have agreed to supply the material within the stipulated period mentioned in the supply order and also to the conditions, if any, incorporated in supply order.
4. That you may be required by the university authorities to make arrangements for inspection and/ or testing, of supplies or any part thereof or any material at your premises or at any other place to verify the conformity of the goods to the quality requirement etc. without any extra charges.
5. That no increase in price on any account shall be admissible during validity period of this Rate Contract.
6. That the University shall be entitled to the benefit of any decrease in the price on account of reduction in or remission of custom duty, excise duty, sales tax or on account of any other tax or duty on any other ground including market rates.
7. That at any time during the period of this rate contract if you reduce the price on the sales or offer to sale to any person/ organization or any statutory undertaking of the central/ state Government as the case may be, at a price lower than the price chargeable under this rate contract, you will forthwith notify such reduction to this university without delay.
8. **That the University is exempted from payment of Central Excise Duty vide their notification no. 10/97 and is registered with the D.S.I.R. New Delhi. On the basis of this registration the University can certify that the material so purchased is required for research work. You are required to raise bills from original manufacturer for payment so that the University gets full benefits of C.E.D. exemption.**
9. That you will furnish following certificate along with each bill for payment against supplies made under the provision of this rate contract:
 "I/ We certify that there has been no reduction in sale price of the material or identical material supplied by me/ us to any person(s)/ organization(s) or any statutory under taking of the central or State Government"
10. That you will have to certify that the materials supplied to the University under the supply order are of good quality and workmanship in all respect. In case, performance in respect of the supplies is found unsatisfactory, action shall be taken against you which includes termination of the award of rate contract and forfeiture of the earnest money amount in addition to the imposition of other penalties as may be decided by the Vice-Chancellor.