

Specification, Terms & Conditions for annual rate contract for the supply of Liquid Nitrogen Gas (LN₂) for the period of 2025-26:-

1. The rate contract offer should be sent on the **firm's letter pad**.
2. The firm **must attach** two self-addressed envelopes with **Postage Stamps as per Indian Postal office Rates**.
3. The sealed rate contract offers must reach **upto 04:00 pm on 07-07-2025** in the **Office of Purchase Cell O/o Comptroller, Administrative Block, Guru Angad Dev Veterinary And Animal Sciences University, Near Verka Milk Plant, Ferozpur Road, Ludhiana-141001**.
4. The security amount of **Rs.25,000/-** will be submitted by the firm(s) to whom the annual rate contract would be awarded within stipulated time given in the acceptance letter.
5. Offer(s) received after the due date and time, incomplete, conditional and offer submitted in any other office of university will be rejected straightway.
6. The Offer(s) containing over-writing/cutting etc. without authentication will not be entertained.
7. Rates should be quoted F.O.R. to University campus (Ludhiana), Research stations, Out-stations, KVKs of University, located at different places in Punjab. Octroi charges, packing and forwarding charges if any, will have to be borne by the supplier/dealer.
8. All charges including GST and any other levies payable by University should be clearly indicated otherwise it would be presumed that the rates quoted are inclusive of all these charges and University shall not pay any extra charges/taxes. Rates should be inclusive of freight charges etc.
9. Supplies are to be made on bill basis as the University usually makes payment within 30 days from the receipt of the material in good condition.
10. The rate contract will be awarded by Guru Angad Dev Veterinary and Animal Sciences University, which comprises of approximately thirty Departments at Ludhiana, Research stations, Out-stations, KVKs of University, located at different places in Punjab, out of which various departments require Liquid Nitrogen Gas in routine. The supplier will have to supply the Liquid Nitrogen Gas as per the requirement of department and separate bills need to be raised for the supply made.
11. The Liquid Nitrogen gas should be 99.99% pure.
12. It is mandatory that supplier should submit the test report from the manufacturer/laboratory with every lot depicting purity of Liquid Nitrogen Gas.
13. The Gas will be received in liquid nitrogen containers and will be measured as per the capacity of the containers in litres. It will be the duty of concerned officer/officials to provide containers to the supplier.
14. The supply order will be sent to the supplier through Email/Whatsapp. The supplier should supply LN₂ gas to the indenter within 7 working days from the date of communication of purchase order to the supplier. Any delay on the part of vendor must be informed. Approximately 2000 Litres Liquid Nitrogen will be required at an interval of every 10 days.
15. In case of the late supply of LN₂ gas, the supplier will have to fill in all the containers offered. The loss of semen straws or semen production due to late supply of LN₂ gas will be borne by the supplier. The assessment of loss will be decided by the departmental committee constituted by the Director, Livestock Farms, Guru Angad Dev Veterinary and Animal Sciences University, Ludhiana.

16. If the supplier fails to supply gas within stipulated time, then the indenter can purchase gas from any other source at the rates duly approved under annual rate contract. But in case the gas is not available at the approved rates, the difference of market rate and approved rate (if any) will be recovered from the pending payment or the security deposit.
17. The lowest quotee firm will have to sign an Undertaking-cum-Agreement with Guru Angad Dev Veterinary and Animal Sciences University, Ludhiana within 7 working days of the letter of approval from the Purchase Cell O/o Comptroller and submit the same duly attested by the Notary Public on the non-judicial stamp paper worth **Rs. 100/-** for Annual rate contract offer to ensure compliance of terms and conditions of the rate contract with the university during the validity period of the rate contract. Non-compliance of these terms and conditions shall lead to forfeiture of the security money or black listing of the firm for dealing in future or both or any other action as deemed fit with the approval of Worthy Vice – Chancellor and decision in this regard shall be final.
18. The rate contract will remain valid till 30-06-2026 and order placed on 30-06-2026 will have to be executed.
19. The offers of firms which have been banned for supply/black-listed by any Govt. Deptt./Govt. Undertaking/University/Institute, etc. will not be accepted.
20. The firm must submit its Registration Certificate, GST Registration Details, firm's PAN No. and Bank details for e-payment i.e. Name of the bank with full address, Branch Code, Account No. and type of account, IFSC Code (India Financial System Code).
21. The University reserves the right to reject or accept any or all the quotations without assigning any reason. The University may enter into rate contract with more than one firm(s) as may be considered necessary. In case two firms have quoted the same rate, the rate contract will be awarded to both of the firms, however, placing a purchase order will lie upon the sole discretion of the indenting department.
22. It is the sole discretion of university authorities to renew/extend the existing rate contract for supply of Liquid Nitrogen Gas beyond 30-06-2026 keeping in view the performance of the supplier. However, no firm shall have any claim for renewal of the rate contract for the next year on the basis of previous rate contracts and no correspondence in this regard shall be entertained.
23. All disputes shall be subject to Ludhiana jurisdiction only.
24. For any enquiry contact Purchase Cell on 0161-2553353 OR 94787-40643 during working hours.


Assistant Accounts Officer
Purchase Cell O/o Comptroller

