

From

The Director (Stores & Purchases),
CCS Haryana Agricultural University
Hisar-125 004

To

As per list

Memo. No. SPO/P3/26/ 111-120

Dated: 2/4/2026

Subject: Rate contract for the purchase of various kinds of Gases for the period ending 31.03.2027

Ref: This office memo. No. SPO/P3/26/7271-80 dated 18.02.2026.

Dear Sirs,

Please mention GST No. and email address on Letter Head compulsory.

The University is interested to enter into Rate Contract for the purchase of following Gases for the period ending 31-03-2027. You are, therefore, again requested to quote your rates, terms and conditions for the same by the specified date. It is understood that you are Manufacturer/Authorized Dealer/Stockist for the following items:-

- a) Oxygen Gas
- b) Nitrogen Gas
- c) Liquid Nitrogen Gas
- d) Acetylene Gas
- e) Carbon Dioxide Gas
- f) Freon Gas -134 A
- g) Freon Gas-22
- h) R-134-A = Pouches (500gm) for the repair of Refrigerator & Air Conditioner.
- i) F-22=Pouches (one Kg.) for the repair of Refrigerator & Air Conditioner.

2. In case, the above mentioned item(s) is/are on Rate Contract with DGS&D/DS&D (Haryana)/GeM, an authenticated copy of the same may be supplied alongwith 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.

3. The following terms may please be spelt out in your offer clearly:

- i) Rates (Enclose authenticated price list) or quote rates
- ii) Discount
- iii) F.O.R.
- iv) Taxes (in percent). Please note that we do not issue Form 'C' or 'D'
- v) Other levies viz., Excise Duty/Custom Duty etc.
- vi) Payment terms
- vii) Delivery period
- viii) Guarantee/Warranty
- ix) After Sale Service
- x) Installation Charges
- xi) Any other charges, if any

P.T.O.

2

4. The University Campus is situated outside Municipal Limits, and as such no Octroi is payable, if the material is supplied by Rail at the University directly. In case, packing, forwarding, freight and insurance charges etc. are required to be paid by the University, you will have to supply Actual Payees Receipts thereof. **The charges, not mentioned in your quotation, shall not be paid by the University in any case.**

5- As a general policy, the University tries to make 100% payment within 15 days of receipt of material 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. A security of Rs. **25000.00** in the shape of Fixed Deposit Receipt/Deposit at Call in favour of undersigned valid upto **30-06-2027** may be furnished with the offer. The security by other means except FDR/DAC 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.

7. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to your account. The samples can be asked for, wherever required.

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 rate contract is based.
- ii) That the rates, and terms and conditions offered to CCSHAU are in no way inferior to those being offered to 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 offer to the CCSHAU is the same as is being offered by you to other institutions throughout India including other SAU's/ICAR Institutes/ Govt. Deptts./ Research Institutes and in case any discrepancy is found you are liable to bear penalty alongwith action such as blacklisting, debarring etc.
(To be got furnished from the Manufacturer/Principal firm)
That the discount offer to the CCSHAU is the same as is being offered by you to other institutes/ Govt. Deptts./ Research Institutes throughout Haryana and in case any discrepancy is found you are liable to bear penalty alongwith action such as blacklisting, debarring etc.
(To be got furnished from the Local Authorized Dealer)
- v) That you have not been debarred/blacklisted by DGS&D/DS&D (Haryana) or any State Govt., University etc.

9. Copy of proof of your being Manufacturer/Authorized Dealer/Distributors must accompany your offer.

10. 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.

11. The University is registered with the Dept. of Scientific & Industrial Research, Ministry of Science & Technology, New Delhi in the terms of Govt. Notification No.51/96-Custom dated 23 July, 1996 vide Registration No. TU/V/RG-CDE (74)/2020 dated 24.02.2021 upto 31.08.2025. Thus the University is exempted from the payment of custom duty for which the necessary certificates are issued by the University and you are, therefore, requested to submit the rate contract offer with custom duty exempted prices so that benefit of Custom Duty may be availed. In case no separate rates are offered a certificate must accompany your rate contract offer that no custom duty is being charged from the University by including the same in the prices offered to the University.

12. The sealed offers, complete in all respects, must reach the Office of the undersigned latest by **15-04-2026** by **10.00 a.m.** The offers shall be opened on the same day at **11.00 a.m.** in his Office. "RATE CONTRACT OFFER FOR THE SUPPLY OF _____ DUE ON _____" may please be superscribed on the envelope

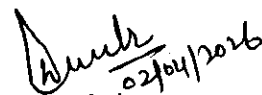
13. In case, any other information/clarification is required, please contact the undersigned at Tele. No.01662-284317 & 255419 on any working day (Monday to Saturday except 2nd Saturday) during office hours (9.00 a. m. to 4.30 p.m. during August to April and 7 a.m. to 2.00 p.m. during May to July).

14. The offer received late/or incomplete shall be rejected. The dispute, if any, shall be subject to jurisdiction of Courts at Hisar. Any other jurisdiction mentioned in the offer or invoice of the manufacturers/dealers etc. shall be invalid and shall have no legal sanctity.

15. The Check List is sent herewith for further necessary action.

Note: Purchase of all rate contracted items upto the cost of Rs. One Lakh in each case. Registration for production with competent authority of State Govt. is mandatory.

Yours sincerely,


Director (S&P)

Encls: Check List

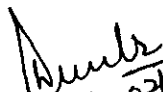
CC to:

1. Incharge, Computer Centre, COBS&H for placing it on Univ. Website
2. Sr. Scale Stenographer (internal)

Mailing List of firms for the purchase of Various kinds of Gases

1. M/s National Fertilizers Ltd.,
(A Govt. of India Undertaking)
SCO 76-79, Sector 17-D
Chandigarh.
2. M/s Harpreet Cryogenics Pvt. Ltd.,
VPO Tibba, Near Gurudwara Somarsar Sahib,
Village Tibba, Sahnewal, distt. Ludhiana.
3. M/s Modi Gas Agency,
578, Automobile Market,
Hisar.
Tel: 01662-27722, 284411, 90509-78578, 99919-78578
Email: modigas63@gmail.com
4. M/s Gupta Oxygen Pvt. Ltd.,
Universal Trade Tower, #11, 2nd Floor, Sohna Road,
Sec-49, Gurgaon-122 018, Haryana (India)
Ph.: +91124 4696008
Email: info@myoxy.in
5. M/s Gupta Brothers,
319, Automobile Market,
Hisar – 125 001 (Haryana)
Ph. +91-1662-284000, 277440, Mob. 9812073308
Email: guptagases@gmail.com .
6. M/s Gupta Industrial Gases Pvt. Ltd.,
Plot No. 151, Sector 27-28 A
Delhi Road,
Hisar – 125 044.
Mob. 92158-21100, 92158-22100
Email: mail@guptagas.com
7. M/s Gupta Sales Corporation,
Shop No. 8, Auto Market, Dharamshala,
Hisar – 125 001
Mob. 99963-22100
Email: gsc578@gmail.com
8. M/s. Max Air Pvt. Ltd.,
Unit-1: 417, Sector-8, I.M.T. Manesar,
Gurgaon-122050
Ph. 0124-2290990

Seen & Approved


Director (S&P) 02/04/2026