

From

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

To

M/s _____
As per mailing list

Memo. No. SPO/P4/2026/ 121-132

Dated: 2/4/2026

Subject:

Rate contract for the Rewinding of electric Motors (Copper winding) for the period ending 31.03.2027

Note:

Please supply Ph. No./Mobile No. and e-mail with your reply/quotations.

Dear Sir,

It is understood that you are Manufacturer/Authorized Dealer/Stockist for the brand/Co./product range mentioned in the subject cited above. The University is interested to enter into Rate Contract with your firm for the purchase of items as per list enclosed for the period ending 31.03.2027. You are, therefore, requested to quote your rates, terms and conditions for the same by the specified date as per proforma attached.

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

4. The University Campus is situated outside the 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 ₹ 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.

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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 sealed quotation, complete in all respects, must reach the Office of the undersigned latest by 15.04.2026 in this Office. "RATE CONTRACT OFFER FOR THE SUPPLY OF _____ DUE ON _____" may please be superscribed on the envelope.
12. 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 & 4th 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).
13. 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.
14. The check list and prescribed performa is enclosed for quoting the rates.

Encl: Performa

Yours Sincerely

Director (Stores & Purchase)

- CC: 1. ✓ Ineffarge, Computer Centre, COBS&H for placing it on University website for wide publicity.
2. SSS (Internal)

Performa for rate contract for the Rewinding of electric Motors (Copper winding) for the period ending 31.03.2027

Sr. No.	Description Motor & Rotor	RPM	Make	Phase	Quoted Rate Without GST
1.	75 HP	1440	Any Make	3	
2.	75 HP	2880	-do-	3	
3.	60 HP Induction type	1440	-do-	3	
4.	60 HP Induction type	2880	-do-	3	
5.	50 HP Induction type	1440	-do-	3	
6.	50 HP Induction type	2880	-do-	3	
7.	50 HP (New Model) Motor	1440	-do-	3	
8.	50 HP (New Model) Rotor	1440	-do-	3	
9.	40 HP	1440	-do-	3	
10.	30 HP	1440	-do-	3	
11.	25 HP	1440	-do-	3	
12.	20 HP	1440	-do-	3	
13.	15HP	1440	-do-	3	
14.	10 HP Submersible Motor pump set (Disposal type)	1440	-do-	3	
15.	10 HP Submersible Motor pump set (Disposal type)	2880	-do-	3	
16.	12.5 HP	1440	-do-	3	
17.	10 HP	1440	-do-	3	
18.	10 HP	2880	-do-	3	
19.	7.5 HP	1440	-do-	3	
20.	7.5 HP	2880	-do-	3	
21.	7.5 HP Submersible Motor pump set (Disposal type)	1440	-do-	3	
22.	7.5 HP Submersible Motor pump set (Disposal type)	2880	-do-	3	
23.	5HP	1440	-do-	3	
24.	5HP	2880	-do-	3	
25.	5 HP Submersible Motor pump set (Disposal type)	1440	-do-	3	
26.	5 HP Submersible Motor pump set (Disposal type)	2880	-do-	3	
27.	3HP	1440	-do-	3	
28.	3HP	2880	-do-	3	
29.	2HP	1440	-do-	1	
30.	2HP	2880	-do-	1	
31.	2 HP Submersible Motor pump set (Disposal type)	1440	-do-	3	
32.	2 HP Submersible Motor pump set (Disposal type)	2880	-do-	3	
33.	1HP	1440	-do-	1	
34.	1HP	2880	-do-	1	

36.	Visit Charges	-	-	-	
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GST Percentage, if any _____

Note:-

1. The above quoted rates include the cost of uninstillation and reinstallation of the motors.
2. Transportation charges for carrying the motor to and from the rewinding facility are included in the quoted rates.
3. GST percentage, if any, is specified in the BID.
4. The old wire removed from the motor will remain with the bidder and the quoted rates should be over and above its value.
5. The quoted rates include all type of charges in lump-sum.
6. Warranty Period: 7 Days

Name of the Firm with stamp

Check List

All the documents should properly checked and page numbering, also page number should be mentioned in the prescribed column of check list. Incomplete check list will not be acceptable.

Sr. No.	Particulars	Description	Available at Page No.
1	Authenticated Price List		
2	Discount		
3	FOR		
4	GST/Taxes		
5	Duties		
6	Payment term		
7	Delivery Period		
8	Guarantee/warranty		
9	After Sale Service		
10	Installation charges		
11	Other charges		
12	Security		
13	Usual Certificates		
14	Proof of Manufacturer Certificate		
15	List of foreign manufacturing firm/scope of rate contract		
16	Rates excluding custom duty/including custom duty		
17	Complete specifications with catalogue No.		
18	Supply by		
19	Validity		
20	Name & complete address of the authorized dealer/Supplier (No other new dealer/Supplier of the firm after this Offer will be accepted)		