

**List of Rate Contracts
for the period ending 31-12-2021
finalized, Circular Issued & copy of same placed on HAU website:
www.hau.ac.in**

Sr. No	Subject	Name of Manufacturer	Name of Authorized Dealer(s)	Page No.
Brand Selection items				
	Brand Selection for the purchase of Laboratory Equipment, Chemicals, Glasswares etc. for the period ending 31.12.2021.			1-2
	Brand Selection for Computers, Peripherals, UPSs including Batteries etc. for the period ending 31.12.2021.			3-5
	Brand Selection for the purchase of Electrical and Electronic Goods/Equipment etc. for the period ending 31.12.2021.			6-7
	Brand Selection for the purchase of Seeds, Fertilizers, Insecticides, Pesticides and other Agro-Chemicals etc. for the period ending 31.12.2021.			8-11
	Purchase of Stationery Items and Miscellaneous Items to be stored in the Central Stores for the period ending 31.12.2021			12-17
	Brand Selection for the purchase of Farm Machinery/Implements/Equipment/Transport Vehicles etc. for the period ending 31.12.2021			18-24
Glassware				
1.	Rate Contract for the purchase of JSGW Brand Laboratory Glassware for the period ending 31.12.2021.	M/s Jain Scientific Glass Works, 14, Industrial Estate, Ambala Cantt. – 133006 Ph.+91-171-2698184, 2698185 Email: info@jsgw.com	M/s Labconco Instruments, 774, Sector 15-A, Hisar. Mob.94162-40181 email: labconco_ins@yahoo.co.in	25-26
2	Rate contract for the purchase of Perfit brand Laboratory Glassware for the period ending 31.12.2021	M/s Gupta Scientific Industries, #57 Industrials Estate, HSIIDC, Ambala Cantt. – 133006 Ph.+91-171-2699323, 2699057 Email:perfitindia@gmail.com Website:www.perfitindia.com	M/s Universal Scientific Corporation, City Thana Road, Hisar-125 004 (Haryana) Mobile:9466441709 Email:usctraders72@gmail.com	27-28
2.	Rate contract for the purchase of Glacier Brand Laboratory Glassware for the period ending 31-12-2021.	M/s. Glacier Glass works, Plot No. 44, Vikas Puri, P.O. Industrial Estate, Jagadhari Road, Ambala Cantt-133006 Ph. 0171-2698107, Mob. 098969-36484, email:glacier_in@hotmail.com	M/s. Shree Vaishno Devi Chemicals 443, Loha Mandi, Hisar Mob. 94163-42503, 9996742503 Email: sude73@yahoo.com	29-30
3.	Rate contract for the purchase of Riviera, Duran Laboratory Glassware for the period ending 31.12.2021	M/s Riviera Glass (P) Ltd., C/2116, Oberoi Garden Estates,Chandivli Studio Road,Chandivli , Andheri (East), Mumbai – 400072 Ph.28475228/ 28473297 Email: riviera@vsnl.com	M/s. R.C. Traders, Gulab Singh Chowk, City Thana Toad, Hisar,125001, Mob. 94162 44771, email: rctraders72@gmail.com	33-34

Sr. No	Subject	Name of Manufacturer	Name of Authorized Dealer(s)	Page No.
	Balances			
4.	Rate contract for the purchase of A&D Balances for the period ending 31-12-2021.	M/s A&D Instruments India (P) Ltd., 509, UdyogVihar, Phase-V, Gurgaon - 122 016, Haryana Ph.(124) 4715555, web: www.aanddindia.in email: info@aanddindia.in	M/s National Scientific Corporation, F-156, 2 nd Floor, Rajguru Market, Hisar. M:98134-22000 email: nationalscientific@aol.com	35-36
5.	Rate contract for the purchase of Sartorius Analytical Balances for the period ending 31.12.2021	M/s Sartorius India Pvt. Ltd., Unit No.JA 526, 5 th Floor, Tower: A, DDA District Centre, Jasola, New Delhi-110025 Ph:011-40560762, 41785027 Email: nitin.sharma@sartorius.com	M/s Universal Scientific Corporation, City Thana Road, Hisar-125 001 Mob.9466441709 Email: usctraders72@gmail.com	37-38
	Chemicals & Plasticwares			
6.	Rate Contract for the purchase of Genaxy Scientific Plasticware for the period ending 31.12.2021	M/s Genaxy Scientific Pvt. Ltd., 155-156, C-Block, Community Centre, Plot No. 32-57, Behind Janak Cinema, Janakpuri, New Delhi-110058 Ph:+91-11-47619999 (100 Lines) Email: info@genaxy.com	M/s Satguru Enterprise, 3, Vishavkarma Market, Behind Elite Cinema, Hisar-125 001 (Haryana) India Telefax:+91-1662-238819 (O), M.94161-64885 Email: satguru_rbm@yahoo.com	39-40
7.	Rate Contract for the purchase of Thermofisher Laboratory Plasticware & Chemicals (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2021	M/s Thermo Fisher Scientific India Pvt.Ltd., A-34, ground Floor, Sector-2, Noida-201301 (India) Ph.+91-120-4640600 Ershadul.malik@thermofisher.com	M/s Spectrum Technologies, 6, Rajinder Place, Red Cross Market, Hisar-125 001 Mob.94160-41911, 01662-225911 Email: spectech9@gmail.com M/s. R.C. Traders, Gulab Singh Chowk, City Thana Toad, Hisar, 125001, Mob. 94162 44771, email: rcetraders72@gmail.com	41-42
8.	Rate contract for the purchase of Tarson Plasticwares & (Small) Equipments for the period ending 31-12-2021	M/s Tarson Products (P) Ltd., Jasmine Tower, Suite No. 213 31, Shakespeare Sarani, Kolkata - 700017 Tel:++91 33 2289 2952 to 55 Mail: info@tarsons.in	M/s The Bharat Instruments & Chemicals, Shop No.3, IInd Floor, Top Edge Plaza, City Thana Road, Hisar - 125 001. Ph.01662-238659, Mob. 98120-38659 email: bic_kp@yahoo.com	43-44
9.	Rate Contract for the purchase of Avantor Laboratory Plasticware and Chemicals (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2021	M/s Avantor Performance Materials India Limited, 17 th Floor, Building No.5, Tower C, DLF Cyber City, Phase-III, Gurgaon-122002 Tel.+91-124-4656700 Email: help@avantorinc.com	M/s National scientific Corporation, F-156, 2 nd Floor, Rajguru Market, Hisar M. 9813422000. email: nationalscientific@aol.com	45-46

Sr. No	Subject	Name of Manufacturer	Name of Authorized Dealer(s)	Page No.
10.	Rate contract for the purchase of Basco Agricultural Field Research Material & Lab. Consumables for the period ending 31.12.2021.	M/s BASCO, 304-A, Shri Nagar, Singar Nagar, Alambagh, Lucknow-226005 Ph:0522-4044821, Mob.9415023631 Email:bascolabware@yahoo.co.in	M/s Rajesh Trading Co., Opp.OldAnajiMandi Gate No.3, Balsamand Road, Hisar-125 001 Mob. 9812027476 email:rajeshtestingco.1651@radiffmail.com	47-48
11.	Rate contract for the purchase of DLAB Small Equipments for the period ending 31.12.2021	M/s. DLAB Scientific Pvt. Ltd. 4F-CS-52-55, Corporate Suites Ansal Plaza, Sector-1, Vaishali Ghaziabad-201010 (UP) India Mobile:9873442979 email:dileep@dlabsci.in	M/s Labconco Instruments, 774, Sector 15-A, Hisar. Mob.94162-40181 email: labconco_ins@yahoo.co.in	49-50
12.	Rate contract for the purchase of ACCO Entomological material for the period ending 31.12.2021	M/s Amar Chand & Company 56, Industrial Estate, Ambala Cantt.-133 006 Tel.91 171 2699499, 2698499 Email:acco56@yahoo.com	M/s Rajesh Trading Company, Opp. Old Subji Mandi, Balsamand Road, Hisar, (Ph. 98120-27476)	51-52
13.	Rate Contract for the purchase of Merck and Sigma-Aldrich Laboratory Chemicals (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2021	M/s Merck Life Science Pvt.Ltd. Godrej One, 8 th Floor, Pirojshanagar, Eastern Express Highway, Vikhroli East Mumbai-400079, India Ph.+91-22-62109000 Email: Mehta@merckgroup.com	M/s Spectrum Technologies, 6, Rajendra Palace, Red Square Market, Hisar-125 001 Mob.94160-41911, 01662-225911 Email: spectech9@gmail.com	53-54
14.	Rate Contract for the purchase of Himedia Laboratory Chemicals (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2021	M/s. Himedia Laboratories (P) Ltd., A 516, Swastik Disha Business Park, Via Vadhani Indl. Est., LBS Marg. Mumbai-400 086, India Tel. 91-2261471919 Email:info@himecialabs.com	M/s Quality Manufacturers & Suppliers, Shankar Bhawan, Katla Ramlila, Hisar-125001, Mob. 94160-42332 email:qualityhisar@gmail.com	55-56
15.	Rate Contract for the purchase of CDH Laboratory Chemicals (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2021	M/s. Central Drug House (P) Ltd., 7/28, Vardaan House, Ansari road, Daryaganj, New Delhi-110002 (India) Ph. 91-11-49404040 Email: sales@cdhfinechemical.com	M/s. Shree Vaishno Devi Chemicals 443, Loha Mandi, Hisar Mob. 94163-42503, 9996742503 Email: sude73@yahoo.com	57-58
16.	Rate Contract for the purchase of Loba Chemie make Laboratory Chemicals (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2021	M/s Loba Chemie Pvt. Ltd. Jehangir Villa, 107, Wode House Road, Colaba, Mumbai-400 005 (India) Tel.+91 (22) 6663 6663 email: info@lobachemie.com	M/s. Spectrum, 1013, Urban estate-II, Hisar Ph. 01662-246757, Mob. 787627200 Email:spectrum.hisar@gmail.com	59-60

Sr. No	Subject	Name of Manufacturer	Name of Authorized Dealer(s)	Page No.
17.	Rate contract for the purchase of Promega Laboratory Chemicals (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2021	M/s Promega Biotech India Private Limited Unit No.S-114, Salcon Aurum Building, Jasola District Centre, New Delhi-110044 Tel+91 11 43005815 email:ind_custserv@promega.com	M/s The Bharat Instruments & Chemicals, Shop No.3, IInd Floor, Top Edge Plaza, City Thana Road, Hisar. Ph. 01662-238659,98120-38659 Email:bic_kp@yahoo.com	61-62
18.	Rate contract for the purchase of Research Lab. (Ethanol & Ethanol AR Grade only) for the period ending 31.12.2021	M/s. Research Lab Fine Chem Industries 1, Devkaran Mansion, 3 rd Floor, 79, Princess Street, Mumbai-400002 (India) Tel. 022-2203 5501 email: researchlab.salunkhe@gmail.com	M/s. Shree Vaishno Devi Chemicals 443, Loha Mandi, Hisar Mob. 94163-42503, 9996742503 Email: sude73@yahoo.com	63-64
19.	Rate contract for the purchase of SRL Laboratory chemicals (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2021	M/s Sisco Research Laboratories Pvt. Ltd. 608-B, Satellite Gazebo, Andheri Ghatkopar Link Road, Chakala, Andheri (East), Mumbai - 400 099 (India) Ph.+ -22-42685800 Email: info@srlchem.com	M/s Kapil Chemicals, Balsamand Road, Near Railway Crossing, Hisar- 125001, Haryana, Mob.09812027476/09896460844, email.Rajeshtradingco.1651@rediffmail.com,kapilchemicals.20@rediffmail.com	65-66
20.	Rate contract for the purchase of Imperial Life Sciences without absolute alcohol (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2021	M/s Imperial Life Sciences Pvt. Ltd. 463, Pace City II, Sector 37, Gurgaon-122 001 Haryana, India T:+91 124 455 9800-99 Email: info@imperialls.com	M/s Kapil Chemicals, New Railway Crossing, Baisamand Road, Hisar- 125001, Tel:01662-239623, 9812027476, 09896460844 Email: rajeshtradingco.1651@rediffmail.com	67-68
Batteries				
21.	Rate contract for the purchase of Exide Industrial Range/Domestic Range of Batteries alongwith Buy Back Batteries for the period ending 31-12-2021	M/s Exide Industries M/s Exide Industries Ltd.,Plot No. 71, Vikas Nagar,Industrial Area, Hisar-125 001 01662-276200 email: auto_hisar@exide.co.in	M/s Naveen Auto Electric Works, 367-368, Automobile Market, Hisar Ph.01662-277564, Mob.98966-52609, 98966-62609 nmchsr@gmail.com	69-70
Gases				
22.	Rate Contract for the purchase of various kinds of Gases for the period ending 31-12-2021	M/s.Modi Gas Agency,78, Automobile Market, Hisar Tel.No.01662-277221, 284411 email: modigas63@gmail.com	M/s Gupta Industrial Gases Pvt. Ltd. Plot No.151, Industrial Sector 27-28A, Delhi Road,Hisar-125 044 Ph.221151, 221152, 92158-21100 email: mail@guptagas.com	71-72

Sr. No	Subject	Name of Manufacturer	Name of Authorized Dealer(s)	Page No.
	Farm Machinery/ Implements/ Equipments			
23.	Rate contract for the Purchase of Farm Machinery/ Implements/Equipments etc. for the period ending 31-12-2021-M/s Ajanta Traders, Sonapat (authorized distributor of M/s. Falcon Garden Tool, Ludhiana)	M/s. Falcon Garden Tools Alamgir, Malerkotla Road, Ludhiana, Punjab-141016 Ph. 01612811899, 2812144 Email:info@falcontools.com	M/s Ajanta Traders, Near Idea Office, Delhi Road, Sopnepat-131001 Ph. 01302235407, 9215622551 Email:batraaspee@gmail.com	73-74
24.	Rate contract for the purchase of Farm Machinery/ Implements/ Equipments etc. for the period ending 31.12.2021-M/s National Agro Industries, Ludhiana.	M/s National Agro Industries, Link Road, Industrial Area-A, Opp. Transport Nagar, Ludhiana-141003 (Pb.) India Tel:91-161-22 22 041, 50 87 853, 46 41 299 Email: sales@nationalagro.com www.nationalagro.com , www.agriculturalimplements.com	-	75-76
25.	Rate Contract for the Rewinding of Electric Motors for the period ending 31.12.2021	-	M/s. Arham Enterprises, Shop No. 25, Near Neelam Cinema, Devi Bhawan Road, Hisar-125001, Mob. 9992267280, 9996062735 email:enterprises, arham@rediffmail.com , prkarham80@gmail.com	77-78
26.	Rate Contract for Planning/Scanning of Four colour photographs and other related Material for the period ending 31.12.2021	-	M/s. Dora Offset Printers, Opp. D.N. College, Behind Amar Jyoti Public School, Hisar-125 001 (Haryana) email:ddoraoffsetprinters87@gmail.com Ph. 01662-227117, 92153-40717	79-80
27.	Opening of Foreign Letter of Credits (FLCs) to purchase of Goods from foreign for the period ending 31.12.2021.	-	State Bank of India, Small and Medium Enterprises Branch, JSL Complex, Delhi Road, Hisar, Pin-125005 mail: sbi.04048@sbi.co.in or call them at 01662-221732, 220618, 220617	81

From

The Director,
(Stores & Purchase),
CCSHAU, Hisar

To

All Deans/Directors/HODs/Offices/Section,
(including outstations)
CCSHAU, Hisar

Memo No.SPO/P-1/P-3/2020/ 6926-7025
Dated : 15/12/2020

Subject : Brand Selection for the purchase of Laboratory Equipment, Chemicals, Glasswares, Plasticwares etc. for the period ending 31.12.2021.

The Central Purchase Committee in its 4th meeting held on 12.10.2020 vide Agenda Item No. 30 has approved the following brands for the purpose of Rate Contract for **purchase of Laboratory Equipment, Chemicals, Glasswares, Plasticwares etc. for the period ending 31.12.2021:-**

Sr.No. Brand

Glassware:

- | | |
|---|----------|
| 1 | Borosil |
| 2 | JSGW |
| 3 | Perfit |
| 4 | Glacier |
| 5 | Aggarwal |
| 6 | Riviera |

Balances

- | | |
|---|-----------|
| 1 | Mettler |
| 2 | A&D |
| 3 | Sartorius |

Plasticware

- | | |
|---|---|
| 1 | Genaxy |
| 2 | Thermofisher |
| 3 | Tarson |
| 4 | Avantor |
| 5 | BASCO Agricultural Field Research Material & Lab. Consumables |

Small Equipment*

- | | |
|---|-----------------------------|
| 1 | D- Lab |
| 2 | Tarson |
| 3 | ACCO Entomological material |

Chemical

- | | |
|---|---------------|
| 1 | Sigma-Aldrich |
| 2 | Merck |

- 3 Hi-Media and Hi-Media Culture Media
Antibiotic Discs and Ezy MIC Filter Papers
- 4 Invitrogen,
- 5 CDH
- 6 Loba
- 7 Promega
- 8 Avantor
- 9 Research Lab (**Ethanol & Ethanol AR Grade only**)
10. Genaxy
11. SRL
12. Imperial Life Sciences
13. Thermofisher

*(small) Equipments recommended to be purchased costing upto Rs. 50,000/- (Rs. Fifty thousand)

Above brands were recommended to purchase all rate contracted items upto the cost of Rs. One Lakh in each case.

Purchase be effected of other than shortlisted brands in emergent cases only on the satisfaction of HOD or as per prescribed purchase procedure through GeM.

As per the decision of the CPC the approved Rate Contracts of various Indian Agents/Distributors of same foreign Manufacturer having same brands (foreign) and products should be compared first in quality and rates by the Indentors before placing the Supply Order and in case the guidelines are not followed the Indentor shall be responsible.

The Departments may take further necessary action strictly as per approved brands of Rate Contract during the period.


Director (S&P)
11/12/20

CC:-

1. The Chairman, CPC.
2. The Dean, COA-cum-Chairperson, Brand Selection Committee.
3. J.D. (Audit), CCSHAU, Hisar.
4. Incharge, Computer Section, COBS&H, CCSHAU, Hisar for placing it on the University website under link SPO and further link Instructions (2021).
- 5-10. ASPO, SSS. P2, P4 (Internal)

From

The Director(S&P),
CCS Haryana Agricultural University
Hisar

To

All Deans/Directors/HODs/Sections/Offices
(Including Outstations of CCSHAU)
CCSHAU, Hisar

Memo. No. SPO/P1/2020/ 7031-7130

Dated: 15/12/2020

Subject: Brand Selection for Computers, Peripherals, UPSs including Batteries etc. for the period ending 31.12.2021.

On the recommendations of the Brand Selection Committee as provided under Rule-XIII of the Store Purchase Procedure-2011, the Central Purchase Committee in its 3rd Meeting held on 15.09.2020 vide Agenda Item No.25 has approved the brands for the purchase of Computers, Peripherals, UPSs including Batteries etc. for the period ending 31.12.2020as under:

1. Computers

User	Make	Processor
Research Lab./Designing/ Faculty	HP/Dell/ iball//Micromax	Intel Core i7 (upto Rs. 85,000/-)
Office	HP/Dell/Acer/Micromax	Intel Core i5 (upto Rs. 65,000/-)

Note : In case any Department/Office wants to purchase Computer beyond this price. The Deptt./Office concerned will give the justifications.

2. Laptops & Note Books

Make: HP/Dell/Lenovo/Acer

All Models of Laptops and Note Books of HP, Dell, Lenovo and Acer available on GEM were recommended.

3. Printers/Cartridge refilling

User	Make	Type	Cost for Purchase
Office, Faculty and Research Lab/ Designing	HP/Panasonic/ Canon/Xerox	Print, copy, Scan	Upto the limit of Rs. 35,000

For Laboratory/Office Room having multiple computers , the use of printer on sharing basis should be preferred.

4. **Scanners**

User	Make	Cost for Purchase
Office	HP/Panasonic/Canon	Upto the limit of Rs. 10,000
Faculty	-do-	Upto the limit of Rs. 15,000
Research Lab./Designing	-do-	Upto the limit of Rs. 20,000

5. **Batteries & UPSs**

(i) Following Brands of Industrial Range /Domestic Range of Batteries were recommended :

- a. Exide
- b. Luminous
- c. Quanta (Amron)/Amara Raja
- d. Okaya
- e. S.F.

For all types of Batteries of UPSs/Inverters the batteries Sr. No. must be entered on the bill, date of purchase and warrantee engraving on the Batteries.

UPSs (Online)

(ii) Following Brands of UPS (Online) were recommended:

- a. Pulsetech (Elegant)
- b. APC
- c. COSMIC (Aspire Power)
- d. Luminous
- e. Microtek
- f. Sukam
- g. V Guard

UPSs (Offline)


(iii) Following Brands of UPS (Offline) were recommended :

- a. Pulsetech (Elegant)
- b. Microtek
- c. Luminous
- d. Sukam
- e. V.Guard
- f. APC

Note : If the shortlisted brands are not available on GeM, purchase be effected of other than shortlisted Brand in emergent cases only on the satisfaction of HOD or as per prescribed purchase procedure through GeM.

- 5 -

The Departments may raise their demand strictly as per approved brands and models during the period for further necessary action.


11/12/2020
Director(S&P)
12-12-20

CC:

1. The Chairman, CPC
2. The Dean, COBS&H-cum-Chairperson
3. J.D. (Audit)
4. Incharge, Computer Section, COBS&H for placing it on the University website under the head/lines SPO Instructions (2021).
- 5-6. ASPO & Sr.Scale Stenographer (internal)

From

The Store Purchase Officer,
CCS Haryana Agricultural University
Hisar

To

All Deans/Directors/HODs/Sections/Offices
(Including Outstations)
CCSHAU, Hisar

Memo. No. SPO/P3/P1/2020/ 7131 - 7230

Dated: 15/12/2020

Subject: Brand Selection for the purchase of Electrical and Electronic Goods/Equipment etc. for the period ending 31.12.2021.

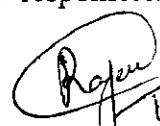
On the recommendations of the Brand Selection Committee as provided under Rule XIV of the Store Purchase Procedure-2011 amended upto 2018, the Central Purchase Committee in its 4th Meeting held on 12.10.2020 vide Agenda Item No. 38 has approved the following brands for purchase of Electrical and Electronic Goods/Equipment etc. for the period ending 31.12.2021:-

<u>S.No.</u>	<u>Name of Item</u>	<u>Brands Shortlisted</u>
1.	Desert Cooler, Room Cooler, Air Cooler	Supreme, Symphony, Usha, Kenwood, Khaitan, Bajaj & Orient
2.	Water Cooler	Blue Star, Voltas, Sidwal & Usha
3.	Air Conditioner - Window & Split type (Refregant should be 410, 406, R 32).	Blue Star, Carrier, LG, Voltas, Vestar, IFB, Panasonic. Samsung, Whirlpool, Hitachi, OGeneral, Daiken Lloyd, Mitsubishi & Videocon
4.	Television, LED	Samsung, LG, Sony & Panasonic Lloyd
5.	Refrigerator (Refregant should be 404, R-134a)	Whirlpool, LG, Samsung, Godrej, IFB, Celfrost, Vest Frost
6.	Deep Freezer (Refregant should be 404, R-134a)	Blue Star, Voltas & Vest Frost, Celfrost
7.	Microwave Oven	LG, Samsung, IFB & Whirlpool
8.	Water Purifier & RO System	Eureka Forbes, Aqua-on Pure, KENT, Aquaforce, Whirlpool, Usha, Luminous. Tata Swach & Livpure, Aquaguard
9.	Stabilizer	Logicstat, Voltstar, V Guard, Sukam, Luminous & Microtek.
10	Inverter	Su-Kam, Luminous, Microtek. Arise & Exide, V Guard

11.	Heat Convector Oil type/Halogen Heater/Quartz Heater	Usha Lexus, Whirlpool, Bajaj, Crompton, Orpat, & Havells
12.	Multimedia Projector	Mitsubishi, Panasonic & Sony
13.	All types of Camera	Sony, Nikon & Canon
14.	Juicer Mixer Grinder & Food Processor	Sujata, Inalsa, Philips, Maharaja, Bajaj, Padmini & Kenstar
15.	Telephone Set	GEE, Beitel, Orpat & Panasonic
16.	Sound System/PA System	Ahuja, Philips & Yamaha, Bosch
17.	Ceiling Fans	Orient, Usha, Crompton, Khaitan, Bajaj & Havells
18.	Exhaust Fans	Orient, Usha, Crompton, Khaitan, Bajaj & Havells
19.	Pedestal Fans	Orient, Usha, Crompton, Khaitan, Bajaj & Havells
20.	Electrical Accessories: i) MCB & Box ii) Wire iii) PVC Conduit Pipe iv) Switches, Sockets & Top plug (ordinary & modular)	Legrand, Finolex, HPL, Standard, SSK, ABB RR Kable, Havells, Anchor (Penta), KEI, Plaza Poly India, Polypack, Ravindra, Diplast, Polycab, Grandlay, Finolex, Indo Asian
21.	LED Tube & Bulb and fitting	HPL, Havells, Philips, Wipro & Greenrays, Bajaj, Orpat, Crompton

Following procedure was recommended:

Before effecting the purchase through the College Purchase Committee/Directorate/Controlling Officer Purchase Committee/Departmental Purchase Committee/Sub-Committee, the Departments/Offices/outstations and Electrical Division may ascertain the GeM Rate/NIC and if the items are not available on GeM/NIC/Univ. Rate Contract only then the Committee may proceed to market. In case the items are available on GeM/NIC/University Rate Contract and the Departments/Offices may effect the purchase through the College Purchase Committee/Directorate/Controlling Officer Purchase Committee/Departmental Purchase Committee/Sub-Committee, the responsibility will lie solely on the Incharge concerned.


Director (S&P)
11/12/2020

CC:-

1. The Chairman, CPC.
 2. The Dean, COA-cum-Chairperson, Brand Selection Committee.
 3. J.D. (Audit), CCSHAU, Hisar.
 4. Incharge, Computer Section, COBS&H, CCSHAU, Hisar for placing it on the University website under link SPO and further link Instructions (2021).
- 5-10. ASPO, SSS, P2, P4 (Internal)

FROM

The Director,
(Stores & Purchase),
CCSHAU, Hisar

To

All Deans/Directors/HODs/Offices/Section,
(including outstations)
CCSHAU, Hisar

Memo No.SPO/P-1/2020/ 6826-6925
Dated : 15/12/2020

Subject: Brand Selection for the purchase of Seeds, Fertilizers, Insecticides, Pesticides and other Agro-Chemicals etc. for the period ending 31.12.2021.

The Central Purchase Committee in its 4th meeting held on 12.10.2020 vide Agenda Item No. 31 has approved the following brands Seeds, fertilizers, Insecticides, Pesticides and other Agro-chemicals etc. from open market after obtaining NAC from the Govt./Semi Govt. Agencies for the period ending 31.12.2021 :-

i) Fertilizer:

1.	Urea, DAP, SSP, MOP, Zinc Sulphate, Gypsum, Neem Coated Urea, Ferrous Sulphate and Manganese Sulphate, Ammonium Sulphate	IFFCO, KRIBHCO, NFL, HLRDC and HAFED and their Authorized Dealers as per Fertilizer Control Order criteria.
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Fertilizer brand selection for KNO_3 (Potassium Nitrate) and COCl_2 (Cobalt Chloride)

Sr. No	Chemical name	Trade/ Brand name
1.	Potassium Nitrate (KNO_3)	Nagarjuna - 13: 0: 45 { 13 Nitrogen } { 0 Phosphorous } { 45 Potash }
2.	Cobalt Chloride (COCl_2)	Merck or Loba and other reputed Company of LR/GR Grade

ii) Insecticides:

Sr. No	Chemical name	Trade/ Brand name
1.	Carbofuran 3G	Furadan 3G
2.	Monocrotophos 36 SL	Monocil/Nuvacron/Lufos/Milfos
3.	Chlorpyrifos 20 EC	Durmet/Dursban/Classic/Radar/Lethal/Gold ban
4.	Cartap hydrochloride 4G	Padan/Shanvax
5.	Fipronil 0.3G	Regent/Mortel
6.	Malathion 50 EC	Malamar/Cythion/Meltaf
7.	Ethion 50 EC	Fosmite
8.	Neem (Azadirachtin) 0.03% (300 PPM) Neem OIL	Nimbecidine Achook

		Kipcor/Cyperguard
10.	Cypermethrin 25 EC	Cyperkill/Hillcyparin/Cyperguard/Cymbush
11.	Fenvalerate 20 EC	Fenval /Milfen/ Sumicidin/Agrofen
12.	Deltamethrin 2.8 EC	Decis
13.	Novaluron 10 EC	Rimon
14.	Aluminium phosphide	Celphos/ Quickphos
15.	Spinosad 45 SC	Tracer
16.	Thiodicarb 75 WP	Larvin
17.	Quinalphos 25 EC	Ekalux
18.	Dimethoate 30 EC	Rogor
19.	Alfamethrin 10 EC	Alfaguard
20.	Oxydemeton methyl 25 EC	Metasytox
21.	Imidacloprid 200 SL	Confidor/Imidagold
22.	Thiamethoxam 25 WG	Actara
23.	Profenophos 50 EC	Curacron/Profex/Carina/Celcron
24.	Fipronil 5 SC	Regent/Mortal
25.	Chloranilprole 20 EC	Coragen
26.	Emamectin benzoate 5 SG	Proclaim 5 SG
27.	Fenpropethrin 15% + Pyriproxifen 5%	Prempt 20 EC
28.	Imidacloprid 70 WS	Gaucha
29.	Zinc phosphide	Zinc phosphide
30.	Buprofezin 25 SC	Tribune
31.	Thiamethoxam 35 FS	Cruiser 35 FS
32.	Spiromesifen 22.9% SC	Oberon 240 SC
33.	Pyriproxifen 10% EC	Daita
34.	Chlorantraniliprole 0.4% GR	Fertera

iii) **Herbicides/Weedicides:**

Sr. No.	Common/chemical name of the herbicide	Trade/Brand name
1	2-4, D ester 38% EC	Any one available
2	2-4, D Sodium 80WP	-do-
3	2-4, D amine 58% SL	-do-
4	Anilofos 50 EC	Aniloguard
5	Atrazine 50 WP	Atrataf, Soloro or any one
6	Bispyribac-Na 10% SC	Nomine Gold, Tarak
7	Butachlor 50 EC	Any one
8	Butachlor (granular)	Machete, Narvadachlor
9	Carfentrazone ethyl 40 DF	Affinity
10	Clodinothop-propargyl+ Metsulfuron	Vesta

10 A	Clodinothop-propargyl+ Metsulfuron methyl 16 % WP (Ready mix)	Vesta
11	Pyoxasulfon	Awkira
12	Clodinothop-propargyl 15 WP	Topik, Moolah, Point, Rakshak-plus, Jai-Vijay, Topple
13	Ethoxysulfuron 15 WDG	Sun Rice
14	Fenoxaprop 10 EC	PumaSuper, PumaPower
15	Fenoxaprop 8% + metribuzin 14% , 22% EC (pre-mix)	Accord Plus
16	Penoxsulam+Cyhalotol	Vivaya
17	Glyphosate 41 SL	Round up, Glycel
18	Mesosulfuron 3% + Idosulfuron 0.6% WDG	Atlantis
19	Metsulfuron methyl 10% + Chlorimuron ethyl 10 WP (Ready mix)	Almix 20 WP
20	Metsulfuron-methyl 20%WG	Algrip-Royal
21	Metsulfuron-methyl 20%WP	Algrip
22	Metsulfuron+ Carfentrazone (50% DF)	Lanfida or any one
23	Oxadiargyl 80% WP	Top Star
24	Paraquat 24 % SL	Gramoxone
25	Pendimethelin 30 % EC	Stomp/Tata Panida
26	Penoxsulam 24% SL	Granite
27	Pinoxaden 5% EC	Axial
28	Pretilachlor 50 EC	Rifit, Erazo
29	Pretilachlor 40 EW	Erijan
30	Pretilachlor 30 EC	Sofit
31	Sulfosulfuron 75 WG	Leader, SF-10, Safal-75
32	Sulfosulfuron+ Metsulfuron (ready mix)	Total
33	Pretilachlor + pyrazosulfuron 6.15 GR	Eros
34	Halosulfuron 75 WG	Sempre
35	Tembotrione 34.4% SC WW	Laudis
36	Penopxsa Pam	Qranite

(iv) Nematicides:

Sr. No.	Chemical name	Brand name
1	Carbofuran	Furadan-3G

(v) Fungicides:

Sr. No	Chemical name	Brand name
1	Mancozeb 75% WP	Dithane M-45 Indofil M-45
2	Zineb 75% WP	Dithane Z-78 Indofil Z-78
3	Carbendazim 50% WP	Bavistin
4	Tebuconazole 2% DS	Raxil -2DS

5	Thiram 85% WS	Thiram
6	Sulphur 80% W.P.	Sulfex
7.	Carboxin 75% W.P.	Vitavax
8	Dinocap 48% EC	Karathane
9.	Copper Oxychloride 50% W.P.	Blitox-50
10.	Streptomycin Sulphate (9%) + Tetracycline hydrochloride (1%) S.P.	Streptocycline
11.	Tricyclazole 75% W.P.	Beam, Sivic
12.	Propiconazole 25% E.C.	Tilt, Result
13.	Ziram 80% W.P.	Cuman L.
14.	Captan 50% W.P.	Captan
15.	Carbendazim 75% +Flusilazole 12.5% S.E.	Lustre
16.	Validamycin 3% L	Sheathmar
17.	Metalaxyl 35% SD	-

In case, if any brand/company as mentioned of the Chemical or otherwise is not available, departments on the very recommendations of the expert Department and approval of the Chairperson, Brand Selection Committee through the Store Purchase Organization can also effect the purchase.

Further action in the matter may be taken accordingly.

Rajan
Director (S&P)
11-12-20

CC:-

1. The Chairman, CPC.
2. The Dean, COA-cum-Chairperson, Brand Selection Committee.
3. J.D. (Audit), CCSHAU, Hisar.
4. Incharge, Computer Section, COBS&H, CCSHAU, Hisar for placing it on the University website under link and further link Instructions (2021).

From

The Director (Stores & Purchase),
CCS Haryana Agril. University,
Hisar.

To

All Deans/Directors/HODs/Offices/Sections
(Including all Outstations),
CCS Haryana Agril. University, Hisar.

Memo No. SPO/P2/21/ 7410-7509
Dated: 04/01/2021

Subject: Purchase of Stationery Items and Miscellaneous Items to be stored in the Central Stores for the period ending 31.12.2021.

On the recommendations of the Brand Selection Committee as provided under Rule II (6) of Store Purchase Procedure – 2011, the Central Purchase Committee in its 5th Meeting held on 27.11.2020 vide Agenda Item No. 46 has approved the brands & procedure/Standing Committee Items for the period ending 31.12.2021:

A. "Stationery Items"

<u>Sr. No.</u>	<u>Name of Items</u>	<u>Brands selected /Procedure recommended</u>
1.	Scholar Sheets	The purchase of Scholar Sheets may be effected any brand available in the market of good quality by the Departments at their own level.
2.	All Pins, Thumb Pins	Purchase will be effected of the brands Bell, GEM, Oddy, Zebra, Lion, Premier, King by the Store Purchase Organization.
3.	Stamp Pad (Self Inking) & Ink	The purchase may be effected of the brands Khoday/Kores/Ashoka/Camel/BCR by the Store Purchase Organization.
4. (a) (b) (c)	Gum Bottles (Big & Small) Gum Stick Gum Tube	Kores/Camel Fevi Stik (Pidilite) Kores/Camel The purchase may be effected of the brands mentioned against each by the Departments at their own level.
5.	Stappler and Stappler Pins	Purchase will be effected by the Store Purchase Organization of the following brands: Max (Kangaroo) ii) Kores
6.	Adhesive Tapes	The purchase may be effected of the brands Premier/Tixo/Cello by the Store Purchase Organization.

7.	Correcting Pen	The purchase may be effected any brand available in the market of good quality by the Departments at their own level.
8.	Carbon Paper	Purchase of Kores Brand Carbon Paper will be effected by the Store Purchase Organization.
9.	Aluminum Foil	The purchase may be finalized by the Store Purchase Organization of the brands Hindalco-freshwrap, Silver Fold, Ezee Silver, Freshwrap Home Foil.
10.	Fax Paper Rolls	The purchase may be effected any brand available in the market of good quality by the Departments at their own level.
11.	Acetate Sheets POS Machine Roll	The purchase may be effected by the Store Purchase Organization.
12.	Tracing Paper Rolls	The purchase may be effected any brand available in the market of good quality by the Departments at their own level.
13.	Ammonia Paper Rolls	The purchase may be effected any brand available in the market of good quality by the Departments at their own level.
14. (a) (b)	U/V clips (Ordinary) U/V Clips (colored)	Purchase will be effected by the Store Purchase Organization of the following brands: i) Kores ii) Globe iii) Gem
15.	Marker Pen	The purchase may be effected any brand available in the market of good quality by the Departments at their own level.
16.	Gum flag, Gum Slips	Purchase will be effected of the brands Oddy, Flag, Neelgagan, SAPSS by the Store Purchase Organization
17.	Paper Clips in different sizes	The purchase may be effected any brand available in the market of good quality by the Departments at their own level.
18.	File Covers & Folders in different colors	The purchase may be effected through the Sub-Committee to be constituted by the CPC, which may examine the quality of the material on the Spot with insignia and name of CCS HAU duly printed thereon may be purchased.
19.	Pencils	Purchase will be effected by the Store Purchase Organization of the following brands: i) Natraj ii) Camlin iii) Apsara iv) HB
20.	Paper Weight	The purchase of Paper Weight with University Trade Mark inside paper weight may be effected by the Store Purchase Organization.

21.	All kinds of Paper	The purchase may be finalized by the Store Purchase Organization of the brands Ballarpur/ Image/Bilt/Century/J.K/Spectra/Roller/B2B/ Bindal.
22.	Ball Pen/Gel Pen	Purchase will be effected by the Store Purchase Organization of the brands Cello, Montex, Classmate, Add Gel, Luxor, Fair, Reynold

B. Miscellaneous Items

1.	Phenyle (Liquid) (White/Black)	Bengal Chemicals (being Govt. Agency). In case the material is not available with Govt. Agency/its dealer, the purchase of any good quality i.e. Ganda, Jet, Lyzole, Harpic, Khushboo by the Store Purchase Organization.
2. (a) (b)	Spray (Insect-Killer) Repellant	Hit/Mortein/ Good Knight Allout/Mortein Purchase will be effected by the Store Purchase Organization of the above said brands
3.	Torches, Cells (all sizes)	The purchase may be effected any brand available in the market of good quality by the Departments at their own level.
4.	Plasticwares	The purchase may be effected by the Store Purchase Organization of the following brands Cello/Milton/Polyset/Vectus/inbuilt.
5.	Detergent (Dry/ Liquid)	Purchase will be effected by the Store Purchase Organization of the following brands: i) Nirma ii) Vim iii) Nip iv) Ghari v) Wheel vii) Rin
6.	Soap	Purchase will be effected by the Store Purchase Organization of the following brands: i) Lifebuoy ii) Dettol iii) Godrej No. 1 iv) Savlon v) Nirma
7.	Liquid Handwash	Purchase will be effected by the Store Purchase Organization of the following brands: i) Lifebuoy ii) Dettol ii) Godrej No. 1 iii) Savlon
8.	Napthelene Ball	Napthelene Balls of Bengal Chemicals (Being Govt. Agency). will be purchased on GeM by the Store Purchase Organization.

9.	Rain Coats	The purchase may be effected any brand available in the market of good quality by the Departments at their own level.
10.	Scrubber	Purchase will be effected by the Store Purchase Organization of the brands Maruti, Laxmi, Nylon Scrubber, Steelwool
11.	Dusters Cloth	Dusters of Khadi Ashram will be purchased by the Store Purchase Organization.
12.	All Kinds of Cloth	<p>The Committee felt that following types of cloth may be stored in the Central Store so that needy Departments may get the same issued. Accordingly, it was recommended that the NIQ may be floated for following types of cloth by the Store Purchase Organization:-</p> <ol style="list-style-type: none"> 1. Malasia Cloth 2. Latha 3. Muslin Cloth 4. Markin Cloth <p>No purchase of Apron Cloth, Curtain Cloth. Readymade Apron be made by the Departments at their own level.</p>
13.	Gum Boots	The purchase may be effected any brand available in the market of good quality by the Departments at their own level.
14.	Cycle Tyres & Tubes	<p>Purchase will be effected by the Store Purchase Organization of the following brands:</p> <p>i) Radhu ii) Ralson iii) Metro iv) National</p>
15.	Locks	<p>Purchase will be effected by the Store Purchase Organization of the following brands:</p> <p>i) Godrej ii) Harrison iii) Link</p>
16.	Fire Extinguisher	<p>Rate Contract will be finalized by the Store Purchase Organization amongst following brands:</p> <p>Omex ii) Life Guard iii) Fire Cut iv) Attack Fire</p> <p>All should be based on ABC Powder.</p>
17.	Cycles	The purchase may be effected of the brands Atlas/Hero/Hercules/A-one by the Departments at their own level.
18.	Calculator	The purchase may be effected of the brands Orpat/citizen/Casio by the Departments at their own level.

19.	Furniture (branded) Other Furniture	Godrej/Delite/Geeken/Wipro/DurianThe purchase of fabricated/local furniture required, if any, may be effected through a Sub-Committee to be got constituted from the CPC.
20.	Crockery items	The purchase may be finalized by the Store Purchase Organization of the brands Clay Craft, Cordle, Larah, Jaypore, Yera, Bharat, Bone China
21.	Glass Tumbler	YERA/BOROSIL/TREO (However, the Borosil Tumbler may be issued only to the Deans'/Directors/Officers/HODs of the University and for VIP visits etc.
22.	Jala Brush	Purchase will be effected by the Store Purchase Organization.
23.	Toilet Cleaner	Purchase will be effected by the Store Purchase Organization of the brands Harpic, Sani Fresh, Lizole.
24.	Foot Mats (Cair)	Purchase will be effected by the Store Purchase Organization from M/s. Cair Board (A Govt. of India enterprise), Chandigarh or on GeM
25.	Hand Sanitizer/Hand antiseptic	Purchase may be effected by the Store Purchase Organization of the brands Genellium/ Detol/Lifebuoy/Johnson & Johnson/Alchem
26.	Selfing Bags, Seed Packets, Luggage Label, Jewel Tags, Aluminium Label, Breeder seed tags, Sorghum Pollinating Bag	Purchase may be effected by the Store Purchase Organization on demand received from various departments.

* Hand Sanitizer and Sodium Hypo Chloride for Central Store the CPC in its 1th Meeting held on 3.07.2020 vide Agenda Item No. 9 has constituted the following Committee approved for purchase of Hand Sanitizer and Sodium Hypo Chloride for Central Store (upto the cost of Rs. One Lakh in each case):-

- Director (S&P)/ASPO
- Comptroller/Rep. not below Class-II
- SMO/Rep. not below Dy. Supdt.
- HOD, Chemistry/Rep. not below Class-II


Director (S&P) shall coordinate the purchase.

17)

The purchase of following items may be effected at the level of the Departments/ Offices as per their requirement by the prescribed Purchase Procedure. No N.A. from this Organization shall be required:

Sr. No.	Stationery Items
1.	Scholar Sheets
4. (a)	Gum Bottles (Big & Small)
(b)	Gum Stick
(c)	Gum Tube
7.	Correcting Pen
10.	Fax Paper Rolls
12.	Tracing Paper Rolls
13.	Ammonia Paper Rolls
15.	Marker Pen
17.	Paper Clips in different sizes
B. Miscellaneous Items	
3.	Torches, Cells (all sizes)
9.	Rain Coats
12.	Apron Readymade
13.	Gum Boots
17.	Cycles
18.	Calculators

The Departments/Offices may take necessary action accordingly.


 Director (Stores & Purchase)

Copy to:

1. Incharge, Computer Section, (COBS&H), CCSHAU, Hisar with the request to place the Circular on University Website under link SPO and further under Important Circulars.
2. Store-Keeper (internal)

From

The Director (S&P),
CCS Haryana Agricultural University
Hisar

To

All Deans/Directors/HODs/ Offices /Sections
Including all outstations
CCSHAU, Hisar

Memo.No.SPO/P-4/20/ 6611-6710

Dated: 10/12/2020

Subject: Brand Selection for the purchase of Farm Machinery/Implements/Equipment/Transport Vehicles etc. for the period ending 31.12.2021.

On the recommendations of Brand Selection Committee, the CPC in its 5th Meeting held on 27.11.2020 vide Agenda Item No.42 has approved the brands and procedure for the purchase of Farm Machinery/Implements/Equipment/Transport Vehicles etc. (Only the equipments whose cost is less than Rs. 1.00 lakh in each case) for the period ending 31.12.2021 as under:

(A) Selected Brands for different agricultural machinery

Sr.No	Implement Type	Brand Name/Manufactures	
1.	Tractor	<ul style="list-style-type: none"> Massey Ferguson HMT Swaraj Farmtrac/Powertrac New Holland 	<ul style="list-style-type: none"> Mahindra & Mahindra John Deere Sonalika VST Tractors Kubota
2.	Slasher/Shrub Master	<ul style="list-style-type: none"> Beri Udyog Pvt Ltd/ Fieldking Tirth agro technology pvt. Ltd/ Shaktiman M & M Farm Equipment 	
3.	Sub Soiler	<ul style="list-style-type: none"> Beri Udyog Pvt Ltd/ Fieldking Punjab Agro Sales Dashmesh Mechanical Works Swan Agro 	
4.	Harrow	<ul style="list-style-type: none"> Beri Udyog Pvt Ltd/Fieldking Himco Sadhu Agro industries Dashmesh Mechanical Works Jindal Engineering Works 	
5.	Rotavator (5ft.)	<ul style="list-style-type: none"> Tirth Agro Technology Pvt. Ltd/Shaktiman Beri Udyog Pvt Ltd/Fieldking Swan Agro Virdi Agro Technology Himco OSAW Udyog Dashmesh Mechanical Works 	

6.	Ridger	<ul style="list-style-type: none"> • Beri Udyog Pvt Ltd/Fieldking • Himco • Sadhu Agro industries
7.	Cultivator	<ul style="list-style-type: none"> • Beri Udyog Pvt Ltd/Fieldking • Himco • Sadhu Agro industries • OSAW Udyog • Dashmesh Mechanical Works
8.	Seed cum Fertilizer Drill	<ul style="list-style-type: none"> • Vishavkarma Agro Industries • <u>National Agro Industries</u> • Beri Udyog Pvt Ltd/Fieldking • Sadhu Agro industries • Dashmesh Mechanical Works
9.	Zero Till Fertilizer cum Seed Drill	<ul style="list-style-type: none"> • <u>National Agro Industries</u> • Beri Udyog Pvt Ltd/Fieldking • Sadhu Agro industries • Vishv Karma Engineering Works • Dashmesh Mechanical Works • Viridi Agro Technology
10.	Multi Crop Ridge Planter	<ul style="list-style-type: none"> • <u>National Agro Industries</u> • Aman Vishwakarma Engineering Works
11.	Bund Maker	<ul style="list-style-type: none"> • Swan Agro • Beri Udyog Pvt Ltd/Fieldking • HIMCO
12.	Post Hole Digger	<ul style="list-style-type: none"> • Tirth agro technology pvt.Ltd/Shakitman • Beri Udyog Pvt Ltd/Fieldking • Swan Agro • Kalsi Industries
13.	Fertilizer Spreader	<ul style="list-style-type: none"> • <u>National Agro Industries</u> • Tirth agro technology pvt.Ltd/Shakitman • Beri Udyog Pvt Ltd/Fieldking
14.	Sprayer/Duster	<ul style="list-style-type: none"> • ASPEE • Aman Vishwakarma Engineering Works • Sadhu Agro industries • Beri Udyog Pvt Ltd/Fieldking • Kisan Kraft Machine Tools Pvt. Ltd • Sarswati Krishi Udyog • Jindal Engineering Works
15.	Brush Cutter/Hedge trimmer	<ul style="list-style-type: none"> • Honda Sael Power Products Ltd • Kisan Kraft Machine Tools Pvt. Ltd • Kerala Agro Machinery Corporation Ltd
16.	Chaff Cutter	<ul style="list-style-type: none"> • Himco • Kisan Kraft Machine Tools Pvt. Ltd
17.	Lawn Mover and Garden Tools	<ul style="list-style-type: none"> • Kisan Kraft Machine Tools Pvt. Ltd • Falcon Garden Tools
18.	Burma	<ul style="list-style-type: none"> • Aman Agro industries • Sadhu Agro industries

19.	Spare Parts of Seed Processing Equipment	<ul style="list-style-type: none"> Indosaw Industrial Products Pvt Ltd., Ambala Cantt Osaw Agro Industries Pvt Ltd., Ambala Cantt
20.	Sprinkler sets and Drip Irrigation system	<ul style="list-style-type: none"> Jain Irrigation System Ltd., New Delhi Harvel Irrigation Ltd., Chandigarh Rungta Irrigation Ltd., New Delhi Automat Industries P Ltd., Delhi
21.	Laser Leveller	<ul style="list-style-type: none"> sPL Technologies Pvt. Ltd. Mahindra & Mahindra CELEC Enterprises Kamla Agro Industries/IPL
22.	Boom sprayer	<ul style="list-style-type: none"> John Deere Tirth Agro Technology Pvt. Ltd./SHAKTIMAN New Manku Krishi Udyog Mahindra & Mahindra
23.	Automobile batteries	<ul style="list-style-type: none"> Exide/Amaron/Standard Furukawa (SF)
24.	Diesel Engine	<ul style="list-style-type: none"> Kirloskar Crompton Greaves Mahindra and Mahindra
25.	Generator	<ul style="list-style-type: none"> Kirloskar/Crompton/Cummins/Honda/Eicher
26.	Motorcycle/Auto two wheeler	<ul style="list-style-type: none"> Hero/Honda/Suzuki/TVS/Bajaj
27.	Tyre and Tube	<ul style="list-style-type: none"> Ceat/MRF/Apollo/JK/Bridgestone/Michelin

Address and Contact No for Agricultural Implement Manufacturers

S.No.	Brand Name	Brand Address
1	M/s. Beri Udyog (P) Ltd	M/s. BeriUdyog (P) Ltd., 100-101, Sector-3, HSIDO, Karnal Haryana PH: 0184-2221571/72/73 Website: www.fieldking.com E-mail: info@fieldking.com
2	M/s SarswatiKrishi Udyog	M/s SarswatiKrishiUdyog, Assandh-132039, Karnal (Haryana) Ph. 01749-278501 Mob: 9896430511
3	M/s. Sadhu Agro industries	M/s. Sadhu Agro industries. G. T. Road, Fatheabad, Haryana. Ph. 01667-231002 M. 9896179002, 94161-06150, 94166-22749
4	M/s. OSAW Udyog	M/s. OSAW Udyog, Vill. Mangali PO: Khudda Kalan Ambala-133004 Ph: 0171-2891609, 09953352765 osawfarm@rediffmail.com www.osawagriudyog.com

5	M/s. Punjab Agro Sales	M/s. Punjab Agro Sales, Opp. New Grain Market Delhi Bye Pass, GT Road Karnal – 132 001 Ph: 0184-2220113, 2220114, 9416075113 www.krishiking.com e-mail: punjab-agro-india@yahoo.co.in
6	M/s Vishvkarma Engineering Works	M/s Vishvkarma Engineering Works. Govt. College Road Tohana. Distt. Fatehabad. Ph. 01692-220767, M: 93541-33600 Fax. 01692-220113
7	M/s. Dashmesh Mechanical Works	M/s. Dashmesh Mechanical Works, Nabha-Malerkotla Road Amargarh Sangrur-148022 Ph: 01675-284221, 9815174313 info@dashmeshgroup.in www.dashmesh.net
8	M/s. Sonalika Agro Industries Corporation	M/s. Sonalika Agro Industries Corporation International Tractors Limited Jalandhar Road Hoshiarpur (Pb.) Pin-146022 (India) Phone: 91-1882-252625, 250376 +91-1882-252756 sonalikaagro@sonalika.com
9	M/s Jindal Engineering Works	M/s Jindal Engineering Works Jind Road Bye Pass Near Essar Petrol Pump Kaithal (Haryana) Ph. 01746-326100, 9315416268
10	M/s. National Agro Industries	M/s. National Agro Industries, Link Road, Industrial area, Ludhiana-141003 (Punjab) Ph: 0161-2222041, 5087853 nationalagro@satyam.net.in www.nationalagroinds.com
11	M/s. HIMCO	M/s. HIMCO, 5-C, Industrial Estate, Clutter Buckganj-243502 Bareilly Uttar Pradesh
12	M/s. Drolli Mechanical Works	M/s. Drolli Mechanical Works, Near Majestic Cinema Majestic Road, Moga-142001 Punjab Ph: 01636-223487, 9841360027 Basant_drolli@yahoo.com

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13	M/s. Vishavkarma Agro Industries	M/s. Vishavkarma Agro Industries Kadial Road, Dirba Distt. Sangrur-148035, Punjab sales@vishavkarma.in (9216239022)
14	M/s. Swan Agro	M/s. Swan Agro 622, Industrial Area-B Ludhiana-141 003, Punjab 0161-4346000 new-swan@usa.net www.swanindia.com
15	M/s. Viridi Agro Technology	M/s. Viridi Agro Technology Opp. Power House Sangrur road, Patran Patiala Punjab-147105 09501373007
16	M/s. American Spring & Pressing Works Pvt. Ltd (ASPEE)	M/s. American Spring & Pressing Works Pvt. Ltd., ASPEE House, B.J.Patel Road, P.O.Box No. 7602, Malad (W), Mumbai-64
17	M/s. Kalsi Industries	M/s. Kalsi Industries, G.T.Road, SahabadMarkanda Distt. Kurushetra-136135
18	M/s. Tirth Agro Technology Pvt. Ltd	M/s. Tirth Agro Technology Pvt. Ltd., Near Hotel Krishna Park, NH-8b, Gondal Road Vavadi, Rajkot - 360004 0281-2377204, 2386047, 98797-34437, 99090-21921 info@shaktimanagro.Com www.shaktimanagro.Com
19	M/s. BCS India Pvt. Ltd	M/s. BCS India Pvt. Ltd., Manngarh, Kohara- Road P.O. Kohara Ludhiana- 141112 Phone: 0161-2848597 Mob: 98728-74743 to 745 Fax: 0161-2848598 Email: www.bcs-fertan.in bsc@bcs-fertan.in
20	M/s. Perfect-Tech Enterprises	M/s. Perfect-Tech Enterprises, 434, Sarita Vihar, New Delhi-110076
21	M/s. VSM International Pvt. Ltd	M/s. VSM International Pvt. Ltd., 1/17-A, Asaf Ali Road, New Delhi-110002
22	M/s. VST Tillers Tractors Ltd	M/s. VST Tillers Tractors Ltd., White Field Road Box. No. 4801, Mahadevaoura (P.O) Bangalore-560048, Karnataka

23	GREAVES LTD	GREAVES LTD., INDUSTRY MANOR, APPASAHEB MARATHE MARG, PRABHADEVI MUMBAI- 400 025
24	M/s. Kerala Agro Machinery Corporation Ltd	M/s. Kerala Agro Machinery Corporation Ltd. (KAMCO) Angamally, Athani-683585 Distt. Ernakulam Kerala
25	Honda Siel Power Products Ltd	Honda Siel Power Products Ltd. Plot no 5, Sector 41 Kasna, Greater Noida Industrial Development Area, Distt. Gautam Budh Nagar (UP) Phone: 0120-2590100 E-mail: ho.mktg@hspp.com
26	Kisan Kraft Machine Tools Pvt. Ltd	Kisan Kraft Machine Tools Pvt. Ltd. Sri Huchhanna Tower, # 4, 1st Main, 7A Cross, Maruthi Layout, Dasarahalli, H.A.F., Post Hebbal, Bangalore-560024, Karnataka Phone: +91-80-22178200 E-mail: info@kisankraft.com
27	M/s. Kamboj Mech. Works	M/s. Kamboj Mech. Works, Ramdas (Asr.) Pb. India-143603 Ph: 9876320842 kambojids@yahoo.com
28	Aman Vishwakarma Engineering Works	Aman Vishwakarma Engineering Works Village Badho Patti, Bahbalpur, Barwala Road., Hisar, Haryana, 125001 India 919896822103, 91-1663-248612
29	Amar Agro industries	Amar Agro industries Shop No 20/21, Auto Market, Bhuna Road, Bhuna, Fatehabad-Haryana - 125111, Fatehabad 9416127042
30	Falcon Garden Tools	Falcon Garden Tools Malerkotla Road Gill Road, Alamgir, Ludhiana, Punjab 141016, India, Punjab 141122 Phone: E-mail: falcontools@rediffmail.com , falcongardentools@rediffmail.com
31	Mahindra & Mahindra Farm Equipment Sector (M&M)	Mahindra & Mahindra Farm Equipment Sector, Farm Division, 1 st Floor, Mahindra Towers, Akurli Road, Kandivli (East), Mumbai-400101 Phone: 022 288 49588/ 022 284 65813

32	M/s Osaw Agro Industries Pvt. Ltd.,	M/s Osaw Agro Industries Pvt. Ltd., P.O. Bag No.5, Agrosaw Complex, Jagadhari Road, Ambala Cantt-133001
33	M/s. Jain Irrigation System Ltd.,	M/s. Jain Irrigation System Ltd., Jain House, D-75, Panchsheel Enclave, New Delhi
34	M/s. Harvel Irrigation Ltd.	M/s. Harvel Irrigation Ltd., SCO- 110-111, Sector 8-C, Chandigarh
35	M/s. Rungta Irrigation Limited	M/s. Rungta Irrigation Limited, 101, Pragati Tower 26, Rajendra Place, New Delhi-110008
36	M/s. Automat Industries Pvt. Ltd.	M/s. Automat Industries Pvt. Ltd., 147, F.I.E., Patparganj, Delhi-110092
37	M/s. SPL Technologies Pvt.Ltd.	M/s. SPL technologies Pvt. Ltd. Lower Ground:77-80, Shiv Vihar (west), Vikas Nagar, New Delhi-110059 Phone: +91-9560453101 E mail: info@spltech.in
38	M/s.New Manku Krishi Udyog	M/s.New Manku Krishi Udyog VPO Deengarh, Sangaria, Hanumangarh-335063, Rajasthan, India 8209687920
39	M/s. CELEC Enterprises	M/s. CELEC Enterprises 23, R.K. Road, Industrial Area-A, Ludhiana-141003, Punjab M. 93560-66777, 98887-32382, 931-653-6893 mkt@celec.in, support@celec.in
40	M/s. Kamla Agro Industries/IPL	M/s. Kamla Agro Industries Khasra No-429, Mathurapur Chauraha, Mathurapur Parasakhera, Rampur Road, Behind, M.8048606276 Renault Showroom, Bareilly-243001, Uttar Pradesh, India

The Brand Selection Committee has decided as under:

"For items/brands not covered above, the specific comments of the Dean, COAE&T/Concerned HOD should be obtained for affecting the purchase."


Director (S&P)

CC:

Incharge, Computer Section, COBS&H, OCS HAU, Hisar for uploading it on University Website under link SPO and further sub link important circular/Instructions (2020-21)

From

The Director(S&P),
CCS Haryana Agricultural University
Hisar-125 004

To

All Deans/Directors/HODs/ Offices /Sections
(Including all outstations)
CCSHAU, Hisar

Memo.No.SPO/P1/2021/ 8000 - 8100

Dated: 25.01.2021

Subject: Rate Contract for the purchase of JSGW Brand Laboratory Glassware for the period ending 31.12.2021.

The Central Purchase Committee in its 6th meeting held on 8.01.2021 vide Agenda Item No. 55 has approved the Rate Contract (upto the cost of Rs. One Lakh in each case) for the purchase of JSGW Brand Laboratory Glassware upto 31-12-2021 in favour of M/s. Jain Scientific Glass Works, Ambala Cantt. on the following rates, terms and conditions:

	Rates, terms and conditions of the rate contracted Firm M/s Jain Scientific Glass Works, Ambala Cantt. for the period ending 31.12.2021
Prices	Price List effective from 1 st April 2019 (valid upto 31.12.2021)
FOR	Destination
GST	Extra at present 18% as applicable in accordance with Central/Haryana Govt. rules
Billing/supply	M/s Labconco Instruments, Hisar
Guarantee/warranty	Against any manufacturing defect for one year
Discount	10% (Ten percent)
Payment	Within 15 days, after receipt of goods
Delivery period	4 to 6 weeks from the date of receipt of confirmed order.
Validity	Upto 31.12.2021
Installation Charges	Free of cost
Duties	Not applicable
After Sale Service	Not applicable
Rates excluding custom duty/including custom duty	Not applicable
Any Other Charges	None

Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the CPC. In the event of placing supply order with the firm other than the lowest, cogent reasons would be recorded by the concerned user Departments.

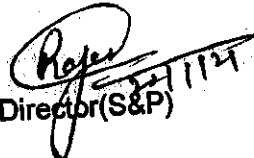
The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D or any other Govt. Institution the same will be given to HAU, Hisar. No goods will be accepted without catalogue number printed on the goods.

As per the decision of the CPC the approved Rate Contracts of various Indian Agents/Distributors of same foreign Manufacturer having same brands (foreign) and products should be compared first in quality and rates by the Indentors before placing the Supply Order and in case the guidelines are not followed the Indentor shall be responsible.

Your demand(s) if any, including those already sent to this office may be placed directly with the firm to obtain supply as per your requirements.

Verified.


For Joint Director (Audit)


Director (S&P)

Endst. No. SPO/P1/2021/ 8100-83

Dated: 25.01.2021

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

1. M/s Jain Scientific Glass Works,
14, Industrial Estate,
Ambala Cantt. - 133006
Ph. +91-171-2698184, 2698185
Email: info@jsgw.com
2. M/s Labconco Instruments,
774, Sector 15-A, Hisar
Mob. 94162-40181
email: labconco_ins@yahoo.co.in

They are requested to confirm the acceptance of the rate contract immediately. They are also requested to send at least 50 copies of their price list duly authenticated, so as to distribute the same amongst the indenting departments.

As per general policy of the University in case you fail to supply the material as per settled terms and conditions the rate contract can be terminated by us at any time without assigning any reason therefore and the firm is liable to be blacklisted.


Assistant Store Purchase Officer

CC: Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2021.

From

The Director(S&P),
CCS Haryana Agricultural University
Hisar

To

All Deans/Directors/HODs/ Offices /Sections
Including all outstations
CCSHAU, Hisar

Memo.No.SPO/P1/2021/ 9423- 9522

Dated: 25-01-2021

Subject: Rate contract for the purchase of Perfit brand Laboratory Glassware for the period ending 31.12.2021.

The Central Purchase Committee in its 6th meeting held on 8.01.2021 vide Agenda Item No. 56 has approved the Rate Contract (upto the cost of Rs.One Lakh in each case) for the purchase of Perfit brand Laboratory Glassware upto 31.12.2021 in favour of M/s. Gupta Scientific Industries, Ambala Cantt. on the following rates, terms and conditions:

	Rates, terms and conditions of the rate contracted Firm M/s Gupta Scientific Industries for the period ending 31.12.2021
Prices	As per the price list 2017-18 valid upto 31.12.2021
FOR	Destination
GST	Extra as per GST Notification @18%
Billing/ supply	Orders will be executed and billed by them directly or through authorized stockist M/s. Universal Scientific Corporation, Hisar
Discount	7.5%
Payment	Within 30 days
Validity	31.12.2021
Delivery period	within 30 days
Guarantee	One year from the date of manufacturing delivery
After Sale Service	NA
Installation charges	No
Rates excluding Custom duty/ including custom duty	NA
Other charges	NA

Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the CPC. In the event of placing supply order with the firm other than the lowest, cogent reasons would be recorded by the concerned user Departments.

The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D or any other Govt. Institution the same will be given to HAU, Hisar. No goods will be accepted without catalogue number printed on the goods.

As per the decision of the CPC the approved Rate Contracts of various Indian Agents/Distributors of same foreign Manufacturer having same brands (foreign) and products should be compared first in quality and rates by the Indentors before placing the Supply Order and in case the guidelines are not followed the Indentor shall be responsible.

Your demand(s) if any, including those already sent to this office may be placed direct with the firm to obtain supply as per your requirements.

Verified.

For Joint Director (Audit)

Endst. No. SPO/P1/2021/ 9523-25

Director(S&P)

Dated: 25-01-2021

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

1. M/s Gupta Scientific Industries,
#57 Industrials Estate, HSIIDC,
Ambala Cantt. - 133006
Ph.+91-171-2699323, 2699057
Email:perfitindia@gmail.com
Website:www.perfitindia.com
2. M/s Universal Scientific Corporation,
City Thana Road,
Hisar-125 004 (Haryana)
Mobile:9466441709
Email:usctraders72@gmail.com

They are requested to confirm the acceptance of the rate contract immediately. They are also requested to send atleast 50 copies of their price list duly authenticated, so as to distribute the same amongst the indenting departments.

As per general policy of the University in case you fail to supply the material as per settled terms and conditions the rate contract can be terminated by us at any time without assigning any reason therefore and the firm is liable to be blacklisted.

Assistant Store Purchase Officer

CC:

Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2021

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From

The Director (S&P),
CCS Haryana Agricultural University
Hisar

To

All Deans/Directors/HODs/Offices/Sections
(Including all outstations)
CCSHAU, Hisar

Memo.No.SPO/P1/2021/ 9320-9419

Dated: 25-01-2021

Subject: Rate Contract for the purchase of Glacier Brand Laboratory Glassware for the period ending 31.12.2021.

The Central Purchase Committee in its 6th Meeting held on 8.01.2021 vide Agenda Item No. 57 has approved the Rate Contract (upto the cost of Rs. One Lakh in each case) for the purchase of Glacier Brand Laboratory Glassware upto 31.12.2021 in favour of M/s Glacier Glass Works, Ambala Cantt. on the following rates, terms and conditions:

	Rates, terms and conditions of the rate contracted Firm <u>M/s Glacier Glass Works, Ambala Cantt</u> for the period ending <u>31.12.2021</u>
Prices	As per the price list 2019-20 ✓
FOR	Destination ✓
GST	GST extra as actual ✓
Billing/ supply	M/s Shree Vaishno Devi Chemicals, Hisar ✓
Guarantee / warrantee	Technical defect for one year ✓
Discount	12% on the List Price ✓
Payment	30 days of the Bill date ✓
Delivery period	Within 4 to 6 weeks from the receipt of order ✓
Validity	<u>31.12.2021</u> ✓

2- Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the CPC. In the event of placing supply order with the firm other than the lowest, cogent reasons would be recorded by the concerned user Departments.

3- The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D or any other Govt. Institution the same will be given to HAU, Hisar. No goods will be accepted without catalogue number printed on the goods.

4- As per the decision of the CPC the approved Rate Contracts of various Indian Agents/Distributors of same foreign Manufacturer having same brands (foreign) and products should be compared first in quality and rates by the Indentors before placing the Supply Order and in case the guidelines are not followed the Indentor shall be responsible.

5- Your demand(s) if any, including those already sent to this office may be placed direct with the firm to obtain supply as per your requirements.

Verified.

Rajeev
Director(S&P) 22/1/21

For Joint Director (Audit)

W
22/1/21

Endst. No. SPO/P1/2021/ 9420-22

Dated: 25-01-2021

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

1. M/s Glacier Glass Works,
Plot No.44, Vikas Puri,
P.O. Industrial Estate, Jagadhari Road,
Ambala Cantt-133006
Ph.0171-2698107, Mob.098969-36484
Email: glacier_in@hotmail.com
2. M/s Shree Vaishno Devi Chemicals
443, Loha Mandi, Hisar
Mob.94163-42503, 99967 42503
email: sude73@yahoo.com

They are requested to confirm the acceptance of the rate contract immediately. They are also requested to send at least 50 copies of their price list duly authenticated, so as to distribute the same amongst the indenting departments.

As per general policy of the University in case you fail to supply the material as per settled terms and conditions the rate contract can be terminated by us at any time without assigning any reason therefore and the firm is liable to be blacklisted.

25-01-21
Assistant Store Purchase Officer

CC:

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2021.

From

The Director(S&P),
CCS Haryana Agricultural University
Hisar

To

All Deans/Directors/HODs/ Offices /Sections
Including all outstations
CCSHAU, Hisar

Memo.No.SPO/P1/2021/ 8284-8283

Dated: 25.01.2021

Subject: Rate contract for the purchase of Aggarwal Glassware for the period ending 31.12.2021.

The Central Purchase Committee in its 6th Meeting held on 8.1.2021 vide Agenda Item No. 59 has approved the Rate Contract (upto the cost of Rs. One Lakh in each case) for purchase of Aggarwal Glassware upto 31.12.2021 in favour of M/s Aggarwal Scientific Glass Industries, Agra on the following rates, terms and conditions:

	Rates, terms and conditions of the rate contracted Firm M/s Aggarwal Scientific Glass Industries, Agra for the period ending 31.12.2021
Prices	Rates are to be charged as per Prevailing price list at the time of supply currently current Price List dated 1.4.2016
Duties	Nil
FOR	Destination
GST	GST will be charged extra as per Govt. rules
Delivery Pd.	Within 4 to 6 weeks
Guarantee/ warranty	Nil
Payment	Within 30 days
Discount	10 %
Billing/supply	M/s. Rajesh Company, Hisar
Validity	31.12.2021
After Sale Service	NA
Installation charges	NA
Other charges	GST extra as per Govt. rule
Rates excluding custom duty/ including custom duty	NA

Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the CPC. In the event of placing supply order with the firm other than the lowest, cogent reasons would be recorded by the concerned user Departments.


The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D or any other Govt. Institution the same will be given to HAU, Hisar. No goods will be accepted without catalogue number printed on the goods.

As per the decision of the CPC the approved Rate Contracts of various Indian Agents/Distributors of same foreign Manufacturer having same brands (foreign) and products should be compared first in quality and rates by the Indentors before placing the Supply Order and in case the guidelines are not followed the Indentor shall be responsible.

Your demand(s) if any, including those already sent to this office may be placed direct with the firm to obtain supply as per your requirements.

Verified

For Joint Director (Audit)


Director (S&P)

Endst. No. SPO/P1/2021/ 8284-86

Dated: 25.01.2021

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

1. M/s Agarwal Scientific Glass Industries,
Agarwal Estate, Near Yamuna Express way,
17th Mile Stone, Agra-Hathras Road,
Post-Khandoli, Agra -283 126 (UP)
Mob.9897682374, 9897682370
email: info@agarwallabglassware.com
2. M/s Rajesh Trading Co.,
Opp.Old AnajMandi Gate No.3,
Balsamand Road, Hisar-125 001
Mob. 9812027476
email: rajeshtradingco.1651@radiffmail.com

They are requested to confirm the acceptance of the rate contract immediately. They are also requested to send atleast 50 copies of their price list duly authenticated, so as to distribute the same amongst the indenting departments.

As per general policy of the University in case you fail to supply the material as per settled terms and conditions the rate contract can be terminated by us at any time without assigning any reason therefore and the firm is liable to be blacklisted.


Assistant Store Purchase Officer

CC:

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2021

From

The Director(S&P),
CCS Haryana Agricultural University
Hisar

To

All Deans/Directors/HODs/ Offices /Sections
Including all outstations
CCSHAU, Hisar

Memo.No.SPO/P1/2021/ 9526-9625

Dated: 25-01-2021

Subject:

Rate contract for the purchase of Riviera, Duran Laboratory Glassware for the period ending 31.12.2021

The Central Purchase Committee in its 6th Meeting held on 8.1.2021 vide Agenda Item No. 58 has approved the Rate Contract (upto the cost of Rs. One Lakh in each case) for purchase of Riviera, Duran Laboratory Glassware upto 31.12.2021 in favour of M/s Riviera Glass (P) Ltd., Mumbai on the following rates, terms and conditions:

	Rates, terms and conditions of the rate contracted Firm M/s Riviera Glass (P) Ltd., Mumbai for the period ending 31.12.2021
Prices	Price List 2020-21
Duties	NA
FOR	Destination
GST	GST extra as applicable at the time of supplies
Delivery Period	Within 4 to 6 weeks by the authorized dealer
Guarantee/ warrantee	One year
Payment	Within 30 days from the date of Invoice
Discount	15 % on our Price List
Billing/supply	M/s. R.C. Traders, Hisar
Validity	31.12.2021
After Sale Service	Whenever required will be provided 1 year After sale service
Installation charges	No charges
Other charges	NA
Rates excluding custom duty/ including custom duty	NA

Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the CPC. In the event of placing supply order with the firm other than the lowest, cogent reasons would be recorded by the concerned user Departments.

The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D or any other Govt. Institution the same will be given to HAU, Hisar. No goods will be accepted without catalogue number printed on the goods.

As per the decision of the CPC the approved Rate Contracts of various Indian Agents/Distributors of same foreign Manufacturer having same brands (foreign) and products should be compared first in quality and rates by the Indentors before placing the Supply Order and in case the guidelines are not followed the Indentor shall be responsible.

Your demand(s) if any, including those already sent to this office may be placed direct with the firm to obtain supply as per your requirements.

Verified.

For Joint Director (Audit)

Director (S&P)

Endst. No. SPO/P1/2021/ 9625-28

Dated: 25-01-2021

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

1. M/s Riviera Glass (P) Ltd.,
C/2116, Oberoi Garden Estates,
Chandivli Studio Road,
Chandivli, Andheri (East), Mumbai - 400072
Ph. 28475228/ 28473297
Email: riviera@vsnl.com.
2. M/s. R.C. Traders,
Gulab Singh Chowk,
City Thana Toad, Hisar, 125001,
Mob. 94162 44771,
email: rctraders72@gmail.com

They are requested to confirm the acceptance of the rate contract immediately. They are also requested to send atleast 50 copies of their price list duly authenticated, so as to distribute the same amongst the indenting departments.

As per general policy of the University in case you fail to supply the material as per settled terms and conditions the rate contract can be terminated by us at any time without assigning any reason therefore and the firm is liable to be blacklisted.

CC:

Assistant Store Purchase Officer

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2021

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From

The Director (S&P),
CCS Haryana Agricultural University
Hisar

To

All Deans/Directors/HODs/ Offices /Sections
Including all outstations
CCSHAU, Hisar

Memo.No.SPO/P1/2021/7877-7996
Dated: 25.01.2021

Subject: Rate contract for the purchase of A&D Balances for the period ending 31-12-2021.

The Central Purchase Committee in its 6th meeting held on 8.01.2021 vide Agenda Item No. 61 has approved the Rate Contract (upto the cost of Rs.One Lakh in each case) for the purchase of A&D Balances upto 31.12.2021 in favour of M/s A&D Instruments India (P) Ltd., Gurgaon on the following rates, terms and conditions:

	Rates, terms and conditions of Manufacturer M/s A&D Instruments India (P) Ltd. for the period ending 31.12.2021
Prices	Price List w.e.f.1 st Nov., 2020
FOR	Destination
GST	Extra as per applicable
Payment	Within 30 days from date of Invoice
Delivery	Within 4 weeks for Indian Products & 8 weeks for Imported Products
Guarantee/warranty	one year warranty
Billing/supply	Through their Authorized dealer M/s National Scientific Corporation, Hisar
Discount	2%
Validity	31.12.2021
After Sale Services	No charges in warranty period
Installation charges	Nil
Stamping charges	Exempted
Other charges	Nil
Rate excluding custom duty/ including custom duty	Nil
Duties	Nil

- i) For the purchase of Heavy Duty balances i.e. 10 kg. to 100 kg., the Departmental Purchase Committee may be authorized to effect the purchase from local market in place of purchasing the same by operating Rate Contracts.
- ii) Calibration Certificate will also be demanded at the time of placing of Supply Order.

2. Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the CPC. In the event of placing supply order with the firm other than the lowest, cogent reasons would be recorded by the concerned user Departments.

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3. The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D or any other Govt. Institution the same will be given to HAU, Hisar. No goods will be accepted without catalogue number printed on the goods.

4. As per the decision of the CPC the approved Rate Contracts of various Indian Agents/Distributors of same foreign Manufacturer having same brands (foreign) and products should be compared first in quality and rates by the Indentors before placing the Supply Order and in case the guidelines are not followed the Indentor shall be responsible.

5. Your demand(s) if any, including those already sent to this office may be placed direct with the firm to obtain supply as per your requirements.

Verified.


for Joint Director (Audit)


Director (S&P)

Endst. No. SPO/P1/2021/ 7997 - 7999

Dated: 25.01.2021

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

1. M/s A&D Instruments India (P) Ltd.,
509, UdyogVihar, Phase-V,
Gurgaon - 122 016, Haryana
Ph.(124) 4715555, web: www.aanddindia.in
email: info@aanddindia.in
2. M/s National Scientific Corporation,
F-156, 2nd Floor, Rajguru Market,
Hisar.
M:98134-22000
email: nationalscientific@aol.com

They are requested to confirm the acceptance of the rate contract immediately. They are also requested to send atleast 50 copies of their price list duly authenticated, so as to distribute the same amongst the indenting departments.

As per general policy of the University in case you fail to supply the material as per settled terms and conditions the rate contract can be terminated by us at any time without assigning any reason therefore and the firm is liable to be blacklisted.


Assistant Store Purchase Officer

CC: Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on
University Website under link Rate Contract upto 31.12.2021

From

The Director (S&P),
CCS Haryana Agricultural University
Hisar

To

All Deans/Directors/HODs/Offices/Sections
Including all outstations
CCSHAU, Hisar

Memo.No.SPO/P1/2021/ 9205-9304

Dated: 25-01-2021

Subject:

Rate contract for the purchase of Sartorius Analytical Balances for the period ending 31.12.2021.

The Central Purchase Committee in its 6th meeting held on 8.01.2021 vide Agenda Item No. 62 has approved the Rate Contract (upto the cost of Rs.One Lakh in each case) for the purchase of Sartorius Analytical Balances upto 31.12.2021 in favour of M/s. Sartorius India Pvt.Ltd., New Delhi on the following rates, terms and conditions:

	Rates, terms and conditions of the rate contracted Firm M/s Sartorius India Pvt. Ltd. for the period ending 31.12.2021
Prices	As per their price list 2020-21
FOR	Departments and outstations
GST	Extra as applicable as per Govt. rules at the time of supply. At present 18% or 5% against GST exemption certificate
Duty	NA
Installation charges	Nil
Billing/supply	Through Authorized Dealer (M/s. Universal Scientific Corporation Hisar)
Guarantee/Warrantee	NA
Discount	5%
Payment	30 days
Delivery pd.	2-8 weeks
After Sale Service	Will be provided by M/s Sartorius Weighing India Pvt. Ltd.or Authorized Dealer
Validity	31.12.2021
Custom duty	NA
Any other charges	Nil

- i) For the purchase of Heavy Duty balances i.e. 10 kg. to 100 kg., the Departmental Purchase Committee may be authorized to effect the purchase from local market in place of purchasing the same by operating Rate Contracts.
- ii) Calibration Certificate also be demanded at the time of placing of Supply Order.

Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the CPC. In the event of placing supply order with the firm other than the lowest, cogent reasons would be recorded by the concerned user Departments.

38

The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D or any other Govt. Institution the same will be given to HAU, Hisar. No goods will be accepted without catalogue number printed on the goods.

As per the decision of the CPC the approved Rate Contracts of various Indian Agents/Distributors of same foreign Manufacturer having same brands (foreign) and products should be compared first in quality and rates by the Indentors before placing the Supply Order and in case the guidelines are not followed the Indentor shall be responsible.

Your demand(s) if any, including those already sent to this office may be placed direct with the firm to obtain supply as per your requirements.

Verified.


For Joint Director (Audit)


Director (S&P)

Endst. No. SPO/P1/2021/ 305-07

Dated: 25-01-2021

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

1. M/s Sartorius India Pvt. Ltd.,
Unit No. JA 512, 5th Floor, DLF
Tower: A, DDA District Centre,
Jasola, New Delhi-110025
Ph:011-40560762, 41785027
Email: nitin.sharma@sartorius.com
2. M/s Universal Scientific Corporation,
City Thana Road, Hisar-125 001
Mob.9466441709
Email:usctraders72@gmail.com

They are requested to confirm the acceptance of the rate contract immediately. They are also requested to send atleast 50 copies of their price list duly authenticated, so as to distribute the same amongst the indenting departments.

As per general policy of the University in case you fail to supply the material as per settled terms and conditions the rate contract can be terminated by us at any time without assigning any reason therefore and the firm is liable to be blacklisted.


25.01.21
Assistant Store Purchase Officer

CC:

Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2021

39

From

The Director (S&P),
CCS Haryana Agricultural University
Hisar-125 004

To

All Deans/Directors/HODs/Offices /Sections
(Including all outstations)
CCSHAU, Hisar

Memo.No.SPO/P1/2021/10/MS-10244

Dated: 25-01-2021

Plasticware and

Subject: Rate Contract for the purchase of Genaxy Scientific Chemicals for the period ending 31.12.2021.

The Central Purchase Committee in its 6th Meeting held on 08.01.2021 vide Agenda Item No. 63 has approved the Rate Contract for purchase of Genaxy Scientific Chemicals upto 31-12-2021 in favour of M/s. Genaxy Scientific Chemicals Pvt. Ltd., New Delhi and authorized dealers i.e. M/s Satguru Enterprises, upto the cost of Rs.1.00 Lac in each case on the following rates, terms and conditions:

	Rates, terms and conditions of the rate contracted Firm M/s Genaxy Scientific Pvt. Ltd., New Delhi for the period ending 31.12.2021
Prices	Price list 2020-21 will be applicable for the financial year 2020-21 and the pricing during the financial year 2021-22 will be applicable as per the prevailing price list at that time
FOR	CCSHAU, Hisar or destination inclusive of packing and forwarding charges
GST	Extra as applicable at the time of supply
Billing/supply	Direct or through authorized Distributor M/s. Satguru Enterprises, Hisar
Guarantee/warranty	12 months warranty on non consumables from the date of installation. No warranty on consumables
Discount	7.5% on Plasticware & 5% on Chemical
Payment	within 30 days of delivery of goods
Delivery period	4-6 weeks for Indian products & 8 weeks for imported item.
Validity	31.12.2021
Installation charges	Not applicable on consumables but it will be free of cost on equipments/instruments
After Sale Service	Yes but this will be applicable on non-consumables range only
Custom duty	Including Custom duty (except indigenous items)
Other charges	Not applicable

Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the CPC. In the event of placing supply order with the firm other than the lowest, cogent reasons would be recorded by the concerned user Departments.

The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D or any other Govt. Institution the same will be given to HAU, Hisar. No goods will be accepted without catalogue number printed on the goods.

40

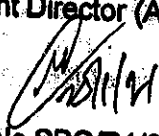
As per the decision of the CPC the approved Rate Contracts of various Indian Agents/Distributors of same foreign Manufacturer having same brands (foreign) and products should be compared first in quality and rates by the Indentors before placing the Supply Order and in case the guidelines are not followed the Indentor shall be responsible.

Your demand(s) if any, including those already sent to this office may be placed direct with the firm to obtain supply as per your requirements.

Verified.


Director (S&P) 25/11/21

For Joint Director (Audit)


Endst. No.SPO/P1/21/ 10 245-47

Dated: 25-01-2021

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

1. M/s. Genaxy Scientific Chemicals Pvt. Ltd., 155-156, C-Block, Community Centre, Plot 32 to 57 Behind Janak Cinema, Janak Puri, New Delhi-110058. Email: info@genaxy.com Ph: +91-11-47619999 (100 lines)
2. M/s. Satguru Enterprise 3, Vishavkarma Market, Behind Elite Cinema, Hisar-125 001 (Haryana) India. Telefax: +91-1662-238819, Mobile: +91-94161-64885, Email: satguru_rbm@yahoo.com

They are requested to confirm the acceptance of the rate contract immediately. They are also requested to send at least 50 copies of their price list duly authenticated, so as to distribute the same amongst the indenting departments.

As per general policy of the University in case you fail to supply the material as per settled terms and conditions the rate contract can be terminated by us at any time without assigning any reason therefore and the firm is liable to be blacklisted.


Assistant Store Purchase Officer 25/11/21

CC:

Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2021.

From

The Director(S&P),
CCS Haryana Agricultural University
Hisar

To

All Deans/Directors/HODs/ Offices /Sections
Including all outstations
CCSHAU, Hisar

Memo.No.SPO/P1/2021/ 9734-9833

Dated: 25-1-2021

Subject: Rate Contract for the purchase of Thermofisher Laboratory Plasticware & Chemicals (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2021.

The Central Purchase Committee in its 6th Meeting held on 8.1.2021 vide Agenda Item No. 64 has approved the Rate Contract (upto the cost of Rs. One Lakh in each case) for purchase of **Thermofisher Laboratory Plasticware & Chemicals (excluding alcohol-Absolute, ethanol/ethyl)** upto **31.12.2021** in favour of M/s Thermofisher Scientific India Pvt. Ltd., Noida on the following rates, terms and conditions:

	Rates, terms and conditions of Manufacturer M/s Thermofisher Scientific India Pvt. Ltd., Noida for the period ending 31.12.2021
Authenticated Price List	Price List 2020-21 for Chemicals CD-Price List LP 2020-21 fo Plasticware
Discount	5%
FOR	Destination
GST/Taxes	As per Govt. Norms
Duties	NA
Payment term	Within 30 days
Delivery Period	8 weeks for Indian goods and 12 weeks for imported items
Guarantee/warranty	Not applicable for consumables items and one year for small equipment & two years for pipette
After Sale Service	Through their authorized Dealers
Installation charges	NA
Any Other charges	NA
Supply by	M/s Spectrum Technologies, Hisar for Laboratory plasticware M/s R.C. Traders, Hisar for Chemicals
Validity	31.12.2021

Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the CPC. In the event of placing supply order with the firm other than the lowest, cogent reasons would be recorded by the concerned user Departments.

42

The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D or any other Govt. Institution the same will be given to HAU, Hisar. No goods will be accepted without catalogue number printed on the goods.

As per the decision of the CPC the approved Rate Contracts of various Indian Agents/Distributors of same foreign Manufacturer having same brands (foreign) and products should be compared first in quality and rates by the Indentors before placing the Supply Order and in case the guidelines are not followed the Indentor shall be responsible.

Your demand(s) if any, including those already sent to this office may be placed direct with the firm to obtain supply as per your requirements.

Verified

For Joint Director (Audit) 9834-37


Director (S&P) 51121

Endst. No. SPO/P1/2021/ 9834-37

Dated: 25-01-2021

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

1. M/s Thermo Fisher Scientific India Pvt.Ltd.,
A-34, ground Floor, Sector-2, Noida-201301 (India)
Ph.+91-120-4640600
Ershadul.malik@thermofisher.com
2. M/s Spectrum Technologies,
6,Rajinder Place, Red Cross Market,
Hisar-125 001
Mob.94160-41911, 01662-225911
Email:spectech9@gmail.com
3. M/s. R.C. Traders,
Gulab Singh Chowk,
City Thana Toad, Hisar,125001,
Mob. 94162 44771,
email: rctraders72@gmail.com

They are requested to confirm the acceptance of the rate contract immediately. They are also requested to send atleast 50 copies of their price list duly authenticated, so as to distribute the same amongst the indenting departments.

As per general policy of the University in case you fail to supply the material as per settled terms and conditions the rate contract can be terminated by us at any time without assigning any reason therefore and the firm is liable to be blacklisted.

CC:


Assistant Store Purchase Officer

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2021

From

The Director (S&P),
CCS Haryana Agricultural University
Hisar-125 004

To

All Deans/Directors/HODs/Offices /Sections
(Including all outstations)
CCSHAU, Hisar

Memo.No.SPO/P1/2021/ 8997
Dated: 25-01-2021

Subject: Rate contract for the purchase of Tarson Plasticwares & (Small) Equipments for the period ending 31-12-2021.

The Central Purchase Committee in its 6th meeting held on 08.01.2021 vide Agenda Item No.65 has approved the Rate Contract (for plasticware upto the cost of Rs. One Lakh in each case) & for small equipments costing upto Rs.50,000/- in each case) for purchase of Tarson Plasticwares & (Small) Equipments upto 31-12-2021 in favour of M/s Tarsons Products Pvt. Ltd., Kolkata on the following rates, terms and conditions:

	Rates, terms and conditions of the rate contracted Firm M/s Tarsons Products Pvt. Ltd., Kolkata for the period ending 31.12.2021
Prices	Price List 2020-21
Duties	NA
FOR	CCSHAU, Hisar
GST	GST as applicable
Delivery Pd.	Within 4 to 6 weeks
Guarantee/warranty	One year
Payment	Within 30 days
Discount	10 %
Billing/supply	M/s. Bharat Instruments & Chemicals, Hisar
Validity	31.12.2021
After Sale Service	NA
Installation charges	No charges
Other charges	NA
Rates excluding custom duty/ including custom duty	NA

Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the CPC. In the event of placing supply order with the firm other than the lowest, cogent reasons would be recorded by the concerned user Departments.

44

The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D or any other Govt. Institution the same will be given to HAU, Hisar. No goods will be accepted without catalogue number printed on the goods.

The firm would be required to certify on each and every bill that they are the manufacture of the item supplied to the University or the item supplied to the University has been manufactured by their principal (in case of supplies through their authorized dealer).

As per the decision of the CPC the approved Rate Contracts of various Indian Agents/Distributors of same foreign Manufacturer having same brands (foreign) and products should be compared first in quality and rates by the Indentors before placing the Supply Order and in case the guidelines are not followed the Indentor shall be responsible.

Your demand(s) if any, including those already sent to this office may be placed direct with the firm to obtain supply as per your requirements.

Verified.



For Joint Director (Audit)


Director (S&P)

Endst. No. SPO/P1/2021/ 9098 - 9101

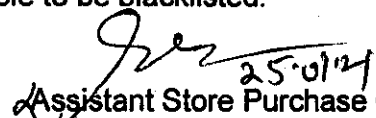
Dated: 25-01-2021

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

1. M/s Tarsons Products (P) Ltd.,
Jasmine Tower, Suite No. 213
31, Shakespeare Sarani,
Kolkata - 700017
Tel: ++91 33 2289 2952 to 55
Mail: info@tarsons.in
2. M/s The Bharat Instruments & Chemicals,
Shop No.3, 11nd Floor, TopEdge Plaza,
City Thana Road,
Hisar - 125 001.
Ph. 01662-238659, Mob. 98120-38659
email: bic_kp@yahoo.com

They are requested to confirm the acceptance of the rate contract immediately. They are also requested to send atleast 50 copies of their price list duly authenticated, so as to distribute the same amongst the indenting departments.

As per general policy of the University in case you fail to supply the material as per settled terms and conditions the rate contract can be terminated by us at any time without assigning any reason therefore and the firm is liable to be blacklisted.


Assistant Store Purchase Officer

CC:

Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31-12-2021

45

From

The Director(S&P),
CCS Haryana Agricultural University
Hisar

To

All Deans/Directors/HODs/ Offices /Sections
Including all outstations
CCSHAU, Hisar

Memo.No.SPO/P1/2021/ 8690-8790

Dated: 25 01/2021

Subject:

Rate Contract for the purchase of Avantor Laboratory Plasticware and Chemical (excluding alcohol -Absolute, ethanol/ethyl) for the period ending 31.12.2021.

The Central Purchase Committee in its 6th Meeting held on 08.01.2021 vide Agenda Item No. 66 has approved the Rate Contract (upto the cost of Rs.One Lakh in each case) for purchase of Avantor Laboratory Plasticware and Chemical (excluding alcohol -Absolute, ethanol/ethyl) upto 31-12-2020 in favour of M/s Avantor Performance Materials India Ltd., Gurgaon on the following rates, terms and conditions:

	Rates, terms and conditions of the rate contracted Firm M/s Avantor Performance Materials India Limited, Gurgaon for the period ending 31.12.2021
Prices	Price List 2020-21
FOR	Destination
GST	Extra as applicable
Billing/supply	Through M/s National Scientific Corporation, Hisar
Discount	Avantor Rankem Chemicals- 20 % Avantor life science chemicals & Plasticwares - 5 %
Payment	Within 30 days
Guarantee/ warranty	Nil
Delivery Pd.	Within 4 - 8 weeks
After Sale Service	Nil
Validity	31.12.2021
Rates excluding Custom duty/ Including custom duty	Nil
Installation charges	Nil
Duties	Nil
Other charges	Nil

Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the CPC. In the event of placing supply order with the firm other than the lowest, cogent reasons would be recorded by the concerned user Departments.

46

The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D or any other Govt. Institution the same will be given to HAU, Hisar. No goods will be accepted without catalogue number printed on the goods.

As per the decision of the CPC the approved Rate Contracts of various Indian Agents/Distributors of same foreign Manufacturer having same brands (foreign) and products should be compared first in quality and rates by the Indentors before placing the Supply Order and in case the guidelines are not followed the Indentor shall be responsible.

Your demand(s) if any, including those already sent to this office may be placed direct with the firm to obtain supply as per your requirements.

Verified.


22/11/21
Director (S&P)

For Joint Director (Audit)


~~8690-8790~~

Endst. No. SPO/P1/2021/ 8690-8790

Dated: 25.01.2021

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

1. M/s Avantor Performance Materials India Limited,
17th Floor, Building No.5, Tower C,
DLF Cyber City, Phase-III, Gurgaon-122002
Tel.+91-124-4656700
Email: info@avantorinc.com
2. M/s National Scientific Corporation,
F-156, 2nd Floor, Rajguru Market,
Hisar.
M:98134-22000
email: nationalscientific@aol.com

They are requested to confirm the acceptance of the rate contract immediately. They are also requested to send atleast 50 copies of their price list duly authenticated, so as to distribute the same amongst the indenting departments.

As per general policy of the University in case you fail to supply the material as per settled terms and conditions the rate contract can be terminated by us at any time without assigning any reason therefore and the firm is liable to be blacklisted.


25.01.21
Assistant Store Purchase Officer

CC:

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31-12-2021

47.

From

The Director(S&P),
CCS Haryana Agricultural University
Hisar

To

All Deans/Directors/HODs/ Offices /Sections
Including all outstations
CCSHAU, Hisar

Memo.No.SPO/P1/2021/ 8493 - 8592

Dated: 25.01.2021

Subject:

Rate contract for the purchase of Basco Agricultural Field Research Material & Lab. Consumables for the period ending 31.12.2021.

The Central Purchase Committee in its 6th Meeting held on 8.1.2021 vide Agenda Item No. 67 has approved the Rate Contract (upto the cost of Rs. One Lakh in each case) for purchase of Basco Agricultural Field Research Material & Lab. Consumables upto 31.12.2021 in favour of M/s Basco, Lucknow on the following rates, terms and conditions:

	Rates, terms and conditions of the rate contracted Firm M/s Basco, Lucknow for the period ending 31.12.2021
Prices	Rates shall be charged as per Prevailing price list at the time of supply currently effective 2020-21
Duties	Nil
FOR	CCSHAU, Hisar
GST	GST will be charged extra as per Govt. rules
Delivery Pd.	Within 4 to 6 weeks
Guarantee/warranty	One year against manufacturing defects on equipments only
Payment	Within 30 days
Discount	6 %
Billing/supply	M/s. Rajesh Company, Hisar
Validity	31.12.2021
After Sale Service	Provided by Manufacturer
Installation charges	Nil
Other charges	Nil
Rates excluding custom duty/ including custom duty	Nil

Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the CPC. In the event of placing supply order with the firm other than the lowest, cogent reasons would be recorded by the concerned user Departments.

48

The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D or any other Govt. Institution the same will be given to HAU, Hisar. No goods will be accepted without catalogue number printed on the goods.

As per the decision of the CPC the approved Rate Contracts of various Indian Agents/Distributors of same foreign Manufacturer having same brands (foreign) and products should be compared first in quality and rates by the Indentors before placing the Supply Order and in case the guidelines are not followed the Indentor shall be responsible.

Your demand(s) if any, including those already sent to this office may be placed direct with the firm to obtain supply as per your requirements.

Verified.

For Joint Director (Audit)


Director (S&P)

Endst. No. SPO/P1/2021/ 8593-95

Dated: 25.01.2021

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

1. M/s BASCO, 304-A,
Shri Nagar, Singar Nagar, Alambagh,
Lucknow-226005
Ph:0522-4044821, Mob.9415023631
Email: bascolabware@yahoo.co.in
2. M/s Rajesh Trading Co.,
Opp.OldAnajMandi Gate No.3,
Balsamand Road, Hisar-125 001
Mob. 9812027476
email: rajeshtradingco.1651@radiffmail.com

They are requested to confirm the acceptance of the rate contract immediately. They are also requested to send atleast 50 copies of their price list duly authenticated, so as to distribute the same amongst the indenting departments.

As per general policy of the University in case you fail to supply the material as per settled terms and conditions the rate contract can be terminated by us at any time without assigning any reason therefore and the firm is liable to be blacklisted.


Assistant Store Purchase Officer

CC:

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2021

From

The Director (S&P),
CCS Haryana Agricultural University
Hisar-125 004

To

All Deans/Directors/HODs/Offices /Sections
(Including all outstations)
CCSHAU, Hisar

Memo.No.SPO/P1/2021/ 10248 - 10347

Dated: 25-01-2021

Subject: Rate contract for the purchase of DLAB Small Equipments for the period ending 31-12-2021.

The Central Purchase Committee in its 6th meeting held on 08.01.2021 vide Agenda Item No.68 has approved the Rate Contract (for small equipments costing upto Rs.50,000/- in each case) for purchase of DLAB Small Equipments upto 31-12-2021 in favour of M/s DLAB Scientific Pvt. Ltd., Ghaziabad on the following rates, terms and conditions:

	Rates, terms and conditions of the rate contracted Firm M/s DLAB Scientific Pvt.Ltd., Ghaziabad for the period ending 31.12.2021
Prices	As per the price list 2020-21
FOR	Destination
GST	Extra as applicable at the time of supply at present 18%
Billing/ supply	M/s Labconco Instruments, Hisar
Duties	N/A
Guarantee/wa rrantee	One year on small equipments
Installation	No installation charges for the first time. Necessary perquisite if any to be arranged by Deptt.
Discount	5%
Payment Terms	within 30 days
Delivery period	within 4-8 weeks
After Sale Service	Service will be provided during warranty period & available after warranty on payment basis
Validity	31-12-2021
Other charges	Nil
Custom Duty	NA

Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the CPC. In the event of placing supply order with the firm other than the lowest, cogent reasons would be recorded by the concerned user Departments.

50

The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D or any other Govt. Institution the same will be given to HAU, Hisar. No goods will be accepted without catalogue number printed on the goods.

The firm would be required to certify on each and every bill that they are the manufacture of the item supplied to the University or the item supplied to the University has been manufactured by their principal (in case of supplies through their authorized dealer).

As per the decision of the CPC the approved Rate Contracts of various Indian Agents/Distributors of same foreign Manufacturer having same brands (foreign) and products should be compared first in quality and rates by the Indentors before placing the Supply Order and in case the guidelines are not followed the Indentor shall be responsible.

Your demand(s) if any, including those already sent to this office may be placed direct with the firm to obtain supply as per your requirements.

Verified.

[Signature]
25/1/21

For Joint Director (Audit)

[Signature]
25/1/21
Director (S&P)

Endst. No. SPO/P1/2021/ 16348-10350

Dated: 25-1-2021

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

1. M/s DLAB Scientific Pvt. Ltd.
4F-CS-52-55, Corporate Suites
Ansal Plaza, Sector-1, Vaishali
Ghaziabad-201010 (UP) India
Mobile: 9873442979
Email: dileep@dlabsci.in
2. M/s Labconco Instruments,
774, Sector 15-A, Hisar
Mob.94162-40181
email: labconco_ins@yahoo.co.in

They are requested to confirm the acceptance of the rate contract immediately. They are also requested to send atleast 50 copies of their price list duly authenticated, so as to distribute the same amongst the indenting departments.

As per general policy of the University in case you fail to supply the material as per settled terms and conditions the rate contract can be terminated by us at any time without assigning any reason therefore and the firm is liable to be blacklisted.

[Signature]
25/1/21
Assistant Store Purchase Officer

CC:

Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31-12-2021

51

From

The Director(S&P),
CCS Haryana Agricultural University
Hisar

To

All Deans/Directors/HODs/ Offices /Sections
Including all outstations
CCSHAU, Hisar

Memo.No.SPO/P1/2021/ 10451-10550

Dated: 27.01.2021

Subject: Rate contract for the purchase of ACCO Entomological material for the period ending 31.12.2021

The Central Purchase Committee in its 6th Meeting held on 8.1.2021 vide Agenda Item No. 69 has approved the Rate Contract (upto the cost of Rs. 50,000/- in each case) for purchase of **ACCO Entomological material upto 31.12.2021** in favour of M/s Amar Chand & Company, Ambala Cantt. on the following rates, terms and conditions:

	Rates, terms and conditions of the rate contracted Firm M/s Amar Chand & Company, Ambala Cantt. for the period ending 31.12.2021
Prices	Rates shall be charged as per Prevailing price list currently Price List 2019 valid from May, 2019
Duties	Nil
FOR	CCSHAU, Hisar
GST	GST extra as per Govt. rules
Delivery Pd.	Within 4 to 6 weeks
Guarantee/ warrantee	One year against manufacturing defects on equipments only
Payment	Within 30 days
Discount	10%
Billing/supply	M/s. Rajesh Trading Company, Hisar
Validity	31.12.2021
After Sale Service	Will be provided by us
Installation charges	NA
Other charges	GST shall be charged extra as per rates applicable on the date of dispatch of the material
Rates excluding custom duty/ including custom duty	NA

Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the CPC. In the event of placing supply order with the firm other than the lowest, cogent reasons would be recorded by the concerned user Departments.

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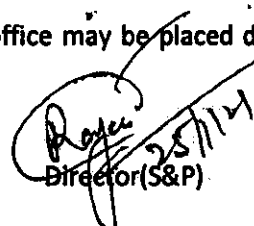
The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D or any other Govt. Institution the same will be given to HAU, Hisar. No goods will be accepted without catalogue number printed on the goods.

As per the decision of the CPC the approved Rate Contracts of various Indian Agents/Distributors of same foreign Manufacturer having same brands (foreign) and products should be compared first in quality and rates by the Indentors before placing the Supply Order and in case the guidelines are not followed the Indentor shall be responsible.

Your demand(s) if any, including those already sent to this office may be placed direct with the firm to obtain supply as per your requirements.

Verified.

For Joint Director (Audit)


Director (S&P)

Endst. No. SPO/P1/2021/ 10551-53

Dated: 27.01.2021

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

1. M/s Amar Chand & Company
56, Industrial Estate,
Ambala Cantt.-133 006
Tel.91 171 2699499, 2698499
Email:acco56@yahoo.com
2. M/s Rajesh Trading Company,
Opp. Old Subji Mandi,
Balsamand Road, Hisar,
(Ph. 98120-27476)

They are requested to confirm the acceptance of the rate contract immediately. They are also requested to send atleast 50 copies of their price list duly authenticated, so as to distribute the same amongst the indenting departments.

As per general policy of the University in case you fail to supply the material as per settled terms and conditions the rate contract can be terminated by us at any time without assigning any reason therefore and the firm is liable to be blacklisted.


Assistant Store Purchase Officer

CC:

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2021

From

The Director(S&P),
CCS Haryana Agricultural University
Hisar

To

All Deans/Directors/HODs/ Offices /Sections
Including all outstations
CCSHAU, Hisar

Memo.No.SPO/P3/2021/ 9630-9729

Dated: 25-01-2021

Subject:

Rate Contract for the purchase of Merck and Sigma-Aldrich Laboratory Chemical (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2021.

The Central Purchase Committee in 6th meeting held on 8.1.2021 vide Agenda Item No.70 has approved the Rate Contract (upto the cost of Rs.One Lakh in each case) for purchase of Merck and Sigma-Aldrich Laboratory Chemicals (excluding alcohol -Absolute, ethanol/ethyl) upto 31.12.2021 in favour of M/s Merck Life Science Pvt. Ltd., Mumbai & M/s Sigma-Aldrich Chemicals Private Limited, Bangalore on the following rates, terms and conditions:

	Rates, terms and conditions of Manufacturer M/s Merck Life Science Pvt. Ltd., Mumbai, Sigma-Aldrich Chemicals Private Limited for the period ending 31.12.2021
Authenticated Price List	Price List 2021 CD
Discount	20% on Price List/CD 2021 on Merck Life Sc. & 10 % Price List/CD 2021 on Sigma Aldrich
FOR	CCSHAU/destination
GST	Extra as applicable
Duties	Nil
Payment term	within 30 days
Delivery Period	within 3 to 6 weeks 3 to 6 weeks
Guarantee/warranty	No warranty on consumables as one year warranty on small equipments against Mfg. defect
After Sale Service	Provided by Merck and Sigm- Aldrich & Authorized Distributor
Installation charges	Nil
Other charges	Nil
Rates excluding custom duty/ including custom duty	NA
Supply by	M/s. Spectrum Technologies, 6, Rajendra Palace, Red Square Market, Hisar
Validity	31.12.2021

Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the CPC. In the event of placing supply order with the firm other than the lowest, cogent reasons would be recorded by the concerned user Departments.

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The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D or any other Govt. Institution the same will be given to HAU, Hisar. No goods will be accepted without catalogue number printed on the goods.


As per the decision of the CPC the approved Rate Contracts of various Indian Agents/Distributors of same foreign Manufacturer having same brands (foreign) and products should be compared first in quality and rates by the Indentors before placing the Supply Order and in case the guidelines are not followed the Indentor shall be responsible.

Your demand(s) if any, including those already sent to this office may be placed direct with the firm to obtain supply as per your requirements.

Verified.



For Joint Director (Audit)


Director (S&P)

Endst. No. SPO/P3/2021/ 9730-32

Dated: 25-01-2021

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

1. M/s Merck Life Science Pvt.Ltd.
Godrej One, 8th Floor, Pirojshanagar,
Eastern Express Highway, Vikhroli East
Mumbai-400079, India
Ph.+91-22-62109000
Email: Mehta@merckgroup.com
3. M/s Spectrum Technologies,
6, Rajendra Palace, Red Square Market,
Hisar-125 001
Mob.94160-41911, 01662-225911
Email: spectech9@gmail.com

They are requested to confirm the acceptance of the rate contract immediately. They are also requested to send atleast 50 copies of their price list duly authenticated, so as to distribute the same amongst the indenting departments.

As per general policy of the University in case you fail to supply the material as per settled terms and conditions the rate contract can be terminated by us at any time without assigning any reason therefore and the firm is liable to be blacklisted.


Assistant Store Purchase Officer

CC:

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2021

From

The Director(S&P),
CCS Haryana Agricultural University
Hisar

To

All Deans/Directors/HODs/Offices/Sections
Including all outstations
CCSHAU, Hisar

Memo.No.SPO/P1/2021/ 10554-10653

Dated: 27.01.2021

Subject:

Rate Contract for the purchase of Hi-media Laboratory Chemicals & Hi-Media Culture Media Antibiotic Discs and Ezy MIC Filter Papers (excluding alcohol - Absolute, ethanol/ethyl) for the period ending 31.12.2021..

The Central Purchase Committee in its 6th meeting held on 8.1.2021 vide Agenda Item No. 71 has approved the Rate Contract (upto the cost of Rs.One Lakh in each case) for the purchase of Hi-media Laboratory Chemicals & Hi-Media Culture Media Antibiotic Discs and Ezy MIC Filter Papers (excluding alcohol -Absolute, ethanol/ethyl) upto 31-12-2021 in favour of M/s. Hi-media Laboratories Pvt. Ltd., Mumbai on the following rates, terms and conditions:

	Rates, terms and conditions of the rate contracted Firm M/s Hi-media Laboratories Pvt. Ltd., for the period ending 31.12.2021
Prices	Price List 2020-21 valid upto 31.3.2021 & thereafter new prices 2021-22 will remain valid upto 31.12.2021 shall be applicable.
FOR	Destination
GST	Extra, as applicable at the time of supply as per Govt. norms
Delivery Pd.	Within 60 days from the date of receipt of confirmed order.
Guarantee/warrantee	Being Consumable item Guarantee/ warrantee not applicable. However, in case of chemicals/consumables, expiry dates if mentioned on the product shall be mentioned. For instruments, warranty shall be one year against manufacturing defects.
Payment	Within 60 days from the date of receipt of confirmed purchase order.
Discount	Rate contract discount of 10 % on vol-1 & 20% on Vol-2 of Price List for the year 2020-21, valid till 31.3.2021 shall be applicable and thereafter prevailing rate contract discount shall be applicable on prevailing price list.
Billing/supply	M/s Quality Manufacturers & Suppliers, Hisar
Validity	31.12.2021
After Sale Service	Will be provided by M/s Quality Manufacturers & Suppliers, Hisar
Installation charges	Nil
Other charges	Not applicable
Rates excluding custom duty/ including custom duty	Not applicable

Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the CPC. In the event of placing supply order with the firm other than the lowest, cogent reasons would be recorded by the concerned user Departments.

The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D or any other Govt. Institution the same will be given to HAU, Hisar. No goods will be accepted without catalogue number printed on the goods.

As per the decision of the CPC the approved Rate Contracts of various Indian Agents/Distributors of same foreign Manufacturer having same brands (foreign) and products should be compared first in quality and rates by the Indentors before placing the Supply Order and in case the guidelines are not followed the Indentor shall be responsible.

Your demand(s) if any, including those already sent to this office may be placed direct with the firm to obtain supply as per your requirements.

Verified.

For Joint Director (Audit)

Director (S&P)

Endst. No. SPO/P1/2021/ 10654-56

Dated: 27.01.2021

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

1. M/s Himedia Laboratories (P) Ltd.,
A 516, Swastik Disha Business Park,
Via Vadhani Indl. Est., LBS Marg,
Mumbai-400 086, India
Tel.00-91-22-6147 1919
Email: info@himedialabs.com
2. M/s Quality Manufacturers & Suppliers,
Shankar Bhawan, Near Katla Ram Lila,
Hisar-125 001
Ph.Off:01662-325933 Mob.: 94160-42332
Email: qualityhisar@gmail.com

They are requested to confirm the acceptance of the rate contract immediately. They are also requested to send atleast 50 copies of their price list duly authenticated, so as to distribute the same amongst the indenting departments.

As per general policy of the University in case you fail to supply the material as per settled terms and conditions the rate contract can be terminated by us at any time without assigning any reason therefore and the firm is liable to be blacklisted.

Assistant Store Purchase Officer

Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2021

57

From

The Director(S&P),
CCS Haryana Agricultural University
Hisar

To

All Deans/Directors/HODs/ Offices /Sections
Including all outstations
CCSHAU, Hisar

Memo.No.SPO/P1/2021/ 8894-8993
Dated: 25-01-2021

Subject: Rate Contract for the purchase of CDH Laboratory Chemicals (excluding alcohol – Absolute, ethanol/ethyl) for the period ending 31.12.2021.

The Central Purchase Committee in its 6th Meeting held on 8.1.2021 vide Agenda Item No. 73 has approved the Rate Contract (upto the cost of Rs.One Lakh in each case) for purchase of CDH Laboratory Chemicals (excluding alcohol –Absolute, ethanol/ethyl) upto 31.12.2021 in favour of M/s. Central Drug House (P) Ltd., New Delhi on the following rates, terms and conditions:

Rates, terms & conditions of Manufacturer M/s Central Drug House (P) Ltd., New Delhi for the period ending 31.12.2021	
Authenticated Price List	PL-38 (2019-20)
Discount	10%
FOR	Delivery shall be made on FOR basis to your stores
GST	will be charged extra as and when applicable as per Govt. rules and regulations
Duties	NA
Payment term	within 30 days from the receipt of consignment.
Delivery Period	within 3-4 weeks
Guarantee/warranty	Not applicable
After Sale Service	Not applicable
Installation charges	Not applicable
Other charges	Not applicable
Rates excluding custom duty/ including custom duty	Price List inclusive of Custom Duty
Supply by	Authorized dealer M/s Shree Vaishno Devi Chemicals, Hisar
Validity	31.12.2021

Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the CPC. In the event of placing supply order with the firm other than the lowest, cogent reasons would be recorded by the concerned user Departments.

The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D or any other Govt. Institution the same will be given to HAU, Hisar. No goods will be accepted without catalogue number printed on the goods.

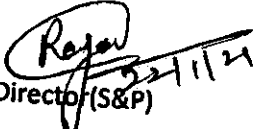
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As per the decision of the CPC the approved Rate Contracts of various Indian Agents/Distributors of same foreign Manufacturer having same brands (foreign) and products should be compared first in quality and rates by the Indentors before placing the Supply Order and in case the guidelines are not followed the Indentor shall be responsible.

Your demand(s) if any, including those already sent to this office may be placed direct with the firm to obtain supply as per your requirements.

Verified.


For Joint Director (Audit)


Director (S&P)

Endst. No. SPO/P1/21/ 8994-96

Dated: 25-01-2021

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

1. M/s. Central Drug House (P) Ltd.,
7/28, Vardaan House, Ansari Road,
Daryaganj, New Delhi-110002 (India)
Ph.91-11-49404040
email: sales@cdhfinechemical.com
2. M/s Shree Vaishno Devi Chemicals
443, Loha Mandi, Hisar
Mob.94163-42503, 99967 42503
email: sude73@yahoo.com

They are requested to confirm the acceptance of the rate contract immediately. They are also requested to send atleast 50 copies of their price list duly authenticated, so as to distribute the same amongst the indenting departments.

As per general policy of the University in case you fail to supply the material as per settled terms and conditions the rate contract can be terminated by us at any time without assigning any reason therefore and the firm is liable to be blacklisted.

CC:


Assistant Store Purchase Officer

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2021

59

From

The Director (S&P),
CCS Haryana Agricultural University
Hisar

To

All Deans/Directors/HODs/ Offices /Sections
Including all outstations
CCSHAU, Hisar

Memo.No.SPO/P1/2021/ 10049-10141
Dated: 25.01.2021

Subject: Rate Contract for the purchase of Loba Chemie make Laboratory Chemicals (excluding alcohol -Absolute, ethanol/ethyl) for the period ending 31.12.2021.

The Central Purchase Committee in its 6th meeting held on 8.1.2021 vide Agenda Item No. 74 has approved the Rate Contract (upto the cost of Rs.One Lakh in each case) for purchase of Loba Chemie make Laboratory Chemicals (excluding alcohol -Absolute, ethanol/ethyl) upto 31-12-2021 in favour of M/s Loba Chemie Pvt. Ltd., Mumbai on the following rates, terms and conditions:

	Rates, terms and conditions of M/s Loba Chemie Pvt. Ltd., Mumbai for the period ending 31.12.2021
Prices	Price list 2019-21 valid upto 31.3.2021 after that 2021-22 Price List would be applicable upto 31.12.2021.
FOR	CCSHAU, Hisar or destination
GST/S.Tax/VAT	Extra as applicable at the time of supply as per Govt. rules.
Billing/ supply	Through authorized stockist M/s Spectrum, Hisar
Discount	5%
After Sale Service	NA
Payment	Within 30 days
Guarantee/Warranty	NA
Installation charges	NA
Delivery period	within 4-6 weeks for Indian Items & 8 weeks for Imported
Duties	Nil
Other charges	Nil
Validity	31.12.2021

Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the CPC. In the event of placing supply order with the firm other than the lowest, cogent reasons would be recorded by the concerned user Departments.

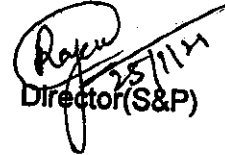
The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D or any other Govt. Institution the same will be given to HAU, Hisar. No goods will be accepted without catalogue number printed on the goods.

As per the decision of the CPC the approved Rate Contracts of various Indian Agents/Distributors of same foreign Manufacturer having same brands (foreign) and products should be compared first in quality and rates by the Indentors before placing the Supply Order and in case the guidelines are not followed the Indentor shall be responsible.

Your demand(s) if any, including those already sent to this office may be placed direct with the firm to obtain supply as per your requirements.

Verified.

For Joint Director (Audit)


Director (S&P)

Endst. No. SPO/P3/2021/ 10142-44

Dated: 25-01-2021

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

1. M/s Loba Chemie Pvt. Ltd.
Jehangir Villa, 107,
Wode House Road,
Colaba, Mumbai-400 005 (India)
Tel.+91 (22) 6663 6663
email: info@lobachemie.com
2. M/s Spectrum,
1013, Urban Estate-II, Hisar.
01662-246757, Mob.78762-75200
Email:spectrum.hisar@gmail.com

They are requested to confirm the acceptance of the rate contract immediately. They are also requested to send atleast 50 copies of their price list duly authenticated, so as to distribute the same amongst the indenting departments.

As per general policy of the University in case you fail to supply the material as per settled terms and conditions the rate contract can be terminated by us at any time without assigning any reason therefore and the firm is liable to be blacklisted.

CC:


Assistant Store Purchase Officer

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31-12-2021

61

From

The Director(S&P),
CCS Haryana Agricultural University
Hisar

To

All Deans/Directors/HODs/ Offices /Sections
Including all outstations
CCSHAU, Hisar

Memo.No.SPO/P3/2021/ 9102-9201

Dated: 25-01-2021

Subject:

Rate Contract for the purchase of Promega Laboratory Chemicals (excluding alcohol – Absolute, ethanol/ethyl) for the period ending 31.12.2021.

The Central Purchase Committee in 6th meeting held on 8.1.2021 vide Agenda Item No.75 has approved the Rate Contract (upto the cost of Rs.One Lakh in each case) for purchase of Promega Laboratory Chemicals (excluding alcohol –Absolute, ethanol/ethyl) upto 31.12.2020 in favour of M/s Promega Biotech India Private Limited, New Delhi on the following rates, terms and conditions:

Rates, terms and conditions of the rate contracted Firm M/s Promega Biotech India Private Limited, New Delhi for the period ending 31.12.2021	
Authenticated Price List	Price list 2020-2021
FOR	Destination
GST	Extra as applicable
Supply by	M/s. Bharat Instruments & Chemicals, Hisar
Guarantee/warranty	NA
Discount	5% discount on price list 2020-2021
Payment	within 30 days after receipt of goods
Delivery period	Within 2-4 weeks
Validity	One year from the date of award of the contract
Duties	Nil
After Sale Service	Nil
Installation Charges	Nil
Other Charges	Nil

Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the CPC. In the event of placing supply order with the firm other than the lowest, cogent reasons would be recorded by the concerned user Departments.

The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D or any other Govt. Institution the same will be given to HAU, Hisar. No goods will be accepted without catalogue number printed on the goods.

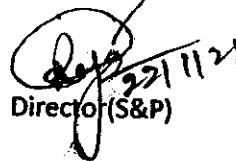
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As per the decision of the CPC the approved Rate Contracts of various Indian Agents/Distributors of same foreign Manufacturer having same brands (foreign) and products should be compared first in quality and rates by the Indentors before placing the Supply Order and in case the guidelines are not followed the Indentor shall be responsible.

Your demand(s) if any, including those already sent to this office may be placed direct with the firm to obtain supply as per your requirements.

Verified.

For Joint Director (Audit)


Director (S&P)

Endst. No. SPO/P3/2021/ 9202-04

Dated: 25-01-2021

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

1. M/s Promega Biotech India Private Limited
Unit No.S-114, Salcon Aurum Building,
Jasola District Centre, New Delhi-110044
Tel.+91 11 43005815
Email: ind_custserv@promega.com
2. M/s The Bharat Instruments & Chemicals,
Shop No.3, IInd Floor, Top Edge Plaza, City Thana Road, Hisar.
01662-238659, 98120-38659
Email: bic_kp@yahoo.com

They are requested to confirm the acceptance of the rate contract immediately. They are also requested to send atleast 50 copies of their price list duly authenticated, so as to distribute the same amongst the indenting departments.

As per general policy of the University in case you fail to supply the material as per settled terms and conditions the rate contract can be terminated by us at any time without assigning any reason therefore and the firm is liable to be blacklisted.

CC:


Assistant Store Purchase Officer

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2021

63

From

The Director(S&P),
CCS Haryana Agricultural University
Hisar

To

All Deans/Directors/HODs/ Offices /Sections
Including all outstations
CCSHAU, Hisar

Memo.No.SPO/P1/2021/ 8791-8890
Dated: 25.01.2021

Subject:

Rate contract for the purchase of Research Lab. (Ethanol & Ethanol AR Grade only) for the period ending 31.12.2021.

The Central Purchase Committee in its 6th Meeting held on 8.1.2021 vide Agenda Item No. 76 has approved the Rate Contract (upto the cost of Rs. One Lakh in each case) for purchase of Research Lab. (Ethanol & Ethanol AR Grade only) upto 31.12.2021 in favour of M/s Research Lab Fine Chem Industries, Mumbai on the following rates, terms and conditions:

	Rates, terms and conditions of the Manufacturer M/s Research Lab Fine Chem. Industries, Mumbai for the period ending 31.12.2021
Prices	As per Price List 2018-19 valid upto 31.12.2021
FOR	Free delivery upto college/ Univ. Lab
S.Tax/VAT/GST	extra as per govt rule
Billing/ supply	M/s Shree Vaishno Devi Chemicals, Hisar
Rates excluding custom duty/ including custom duty	Including
Discount	15%
After Sale Service	Not Applicable
Payment term	30 days
Warrantee	Not Applicable
Installation charges	Not Applicable
Validity	31.12.2021
Delivery period	6-8 weeks
Other charges	Not Applicable
List of foreign manufacturing firm/scope of rate contract	Not Applicable

Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the CPC. In the event of placing supply order with the firm other than the lowest, cogent reasons would be recorded by the concerned user Departments.

The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D or any other Govt. Institution the same will be given to HAU, Hisar. No goods will be accepted without catalogue number printed on the goods.


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As per the decision of the CPC the approved Rate Contracts of various Indian Agents/Distributors of same foreign Manufacturer having same brands (foreign) and products should be compared first in quality and rates by the Indentors before placing the Supply Order and in case the guidelines are not followed the Indentor shall be responsible.

Your demand(s) if any, including those already sent to this office may be placed direct with the firm to obtain supply as per your requirements.

Verified.


Director (S&P)


For Joint Director (Audit)

Endst. No. SPO/P1/2021/ 889193

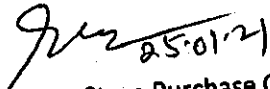
Dated: 25.01.2021

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

1. M/s Research Lab Fine Chem Industries
1, Devkaran Mansion, 3rd Floor, 79, Princess Street,
Mumbai-400002 (India)
Tel.022-2203 5501
Email: researchlab.salunkhe@gmail.com
2. M/s Shree Vaishno Devi Chemicals
443, Loha Mandi, Hisar
Mob.94163-42503, 99967 42503
email: sude73@yahoo.com

They are requested to confirm the acceptance of the rate contract immediately. They are also requested to send atleast 50 copies of their price list duly authenticated, so as to distribute the same amongst the indenting departments.

As per general policy of the University in case you fail to supply the material as per settled terms and conditions the rate contract can be terminated by us at any time without assigning any reason therefore and the firm is liable to be blacklisted.


Assistant Store Purchase Officer

CC:

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2021

From

The Director(S&P),
CCS Haryana Agricultural University
Hisar

To

All Deans/Directors/HODs/ Offices /Sections
including all outstations
CCSHAU, Hisar

Memo.No.SPO/P1/2021/8287-8386

Dated: 25.01.2021

Subject:

Rate contract for the purchase of SRL Laboratory chemicals (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2021.

The Central Purchase Committee in its 6th Meeting held on 8.1.2021 vide Agenda Item No. 77 has approved the Rate Contract (upto the cost of Rs. One Lakh in each case) for purchase of SRL Laboratory chemicals (excluding alcohol-Absolute, ethanol/ethyl) upto 31.12.2021 in favour of M/s Sisco research Laboratory Pvt. Ltd., Mumbai on the following rates, terms and conditions:

	Rates, terms and conditions of the rate contracted Firm M/s Sisco research Laboratory Pvt. Ltd., Mumbai for the period ending 31.12.2021
Prices	Price List 2020-21 valid upto 31.3.2021 and Price List 2021-22 valid from 1.4.2021 to 31.12.2021
FOR	Destination
GST	GST shall be charged extra as per rates applicable on the date of dispatch of the materials
Delivery Pd.	Within 1 to 3 weeks
Guarantee/ warranty	Complaint within 15 days
Payment	Within 30 days
Discount	10 %
Billing/supply	M/s Kapil Chemicals, Hisar
Validity	31.12.2021
After Sale Service	NA
Installation charges	NA
Other charges	GST shall be charged extra as per rates applicable on the date of dispatch of the materials
Rates excluding custom duty/ including custom duty	NA

Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the CPC. In the event of placing supply order with the firm other than the lowest, cogent reasons would be recorded by the concerned user Departments.

The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D or any other Govt. Institution the same will be given to HAU, Hisar. No goods will be accepted without catalogue number printed on the goods.

As per the decision of the CPC the approved Rate Contracts of various Indian Agents/Distributors of same foreign Manufacturer having same brands (foreign) and products should be compared first in quality and rates by the Indentors before placing the Supply Order and in case the guidelines are not followed the Indentor shall be responsible.

Your demand(s) if any, including those already sent to this office may be placed direct with the firm to obtain supply as per your requirements.

Verified,

For Joint Director (Audit)

Raja
22/1/21
Director (S&P)

Endst. No. SPO/P1/2021/ 8387-89

Dated: 25-01-2021

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

1. M/s Sisco Research Laboratories Pvt. Ltd.,
608-B, Satellite Gazebo, Andheri Ghatkopar Link Road,
Chakala, Andheri (East), Mumbai -400 099 (India)
Ph.+ -22-42685800
Email: info@srchem.com
2. M/s Kapil Chemicals, Balsamand Road,
Near Railway Crossing,
Hisar- 125001, Haryana,
Mob. 09812027476/09896460844,
email. Rajeshtradingco.1651@rediffmail.com,
kapilchemicals.20@rediffmail.com

They are requested to confirm the acceptance of the rate contract immediately. They are also requested to send atleast 50 copies of their price list duly authenticated, so as to distribute the same amongst the indenting departments.

As per general policy of the University in case you fail to supply the material as per settled terms and conditions the rate contract can be terminated by us at any time without assigning any reason therefore and the firm is liable to be blacklisted.

Raja
25/01/21
Assistant Store Purchase Officer

CC:

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2021

From

The Director(S&P),
CCS Haryana Agricultural University
Hisar

To

All Deans/Directors/HODs/ Offices /Sections
Including all outstations
CCSHAU, Hisar

Memo.No.SPO/P1/2021/8390-8489

Dated: 25.01.2021

Subject:

Rate contract for the purchase of Imperial Life Sciences without absolute alcohol (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2021.

The Central Purchase Committee in its 6th Meeting held on 8.1.2021 vide Agenda Item No. 78 has approved the Rate Contract (upto the cost of Rs. One Lakh in each case) for purchase of Imperial Life Sciences without absolute alcohol (excluding alcohol-Absolute, ethanol/ethyl) upto 31.12.2021 in favour of M/s Imperial Life Sciences Pvt. Ltd., Gurgaon on the following rates, terms and conditions:

	Rates, terms and conditions of the rate contracted Firm M/s Imperial Life Sciences Pvt. Ltd., Gurgaon for the period ending 31.12.2021
Prices	Price List 2020-21 (1 Book+ 1 CD format) any addition/deletion in the product/price range, the same shall be intimated separately.
FOR	Destination
GST	As per Govt. norms
Delivery Pd.	Within 15-30 days from Stock, 5-6 weeks in case from ex-stock
Guarantee/warranty	NA
Payment	On receipt of material or as recommended
Discount	5%
Billing/supply	M/s Kapil Chemicals, Hisar
Validity	31.12.2021
After Sale Service	Will be provided by M/s Kapil Chemicals, Hisar
Installation charges	Nil
Other charges	Rates are on F.O.R. basis i.e. inclusive of packing, forwarding & freight charges. Only GSTIN and govt. taxes will be charged extra from University as per govt. norms.
Rates excluding custom duty/ including custom duty	Not applicable

Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the CPC. In the event of placing supply order with the firm other than the lowest, cogent reasons would be recorded by the concerned user Departments.

The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D or any other Govt. Institution the same will be given to HAU, Hisar. No goods will be accepted without catalogue number printed on the goods.

As per the decision of the CPC the approved Rate Contracts of various Indian Agents/Distributors of same foreign Manufacturer having same brands (foreign) and products should be compared first in quality and rates by the Indentors before placing the Supply Order and in case the guidelines are not followed the Indentor shall be responsible.

Your demand(s) if any, including those already sent to this office may be placed direct with the firm to obtain supply as per your requirements.

Verified.

For Joint Director (Audit)

Endst. No. SPO/P1/2021/ 8490-92

Dated: 25.01.2021

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

1. M/s Imperial Life Sciences Pvt. Ltd.
463, Pace City II, Sector 37,
Gurgaon-122 001 Haryana, India
T:+91 124 455 9800-99
Email: info@imperialls.com
2. M/s Kapil Chemicals,
New Railway Crossing,
Balsamand Road, Hisar-125001,
Tel: 01662-239623, 9812027476, 09896460844
Email: rajeshtradingco.1651@rediffmail.com

They are requested to confirm the acceptance of the rate contract immediately. They are also requested to send atleast 50 copies of their price list duly authenticated, so as to distribute the same amongst the indenting departments.

As per general policy of the University in case you fail to supply the material as per settled terms and conditions the rate contract can be terminated by us at any time without assigning any reason therefore and the firm is liable to be blacklisted.


Assistant Store Purchase Officer

Charge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link
Contract upto 31.12.2021

From

The Director (S&P),
CCS Haryana Agricultural University
Hisar-125 004

To

All Deans/Directors/HODs/Offices /Sections
(Including all outstations)
CCSHAU, Hisar

Memo.No.SPO/P1/2021/ 8586-8686

Dated: 25.01.21

Subject: Rate contract for the purchase of Exide Industrial Range/Domestic Range of Batteries alongwith Buy Back Batteries for the period ending 31-12-2021.

The Central Purchase Committee in its 6th Meeting held on 8.1.2021 vide Agenda Item No. 80 has approved the Rate Contract (upto the cost of Rs.1.00 Lac in each case) for purchase of Exide Industrial Range/Domestic Range of Batteries alongwith Buy Back Batteries for the period ending 31-12-2021 in favour of M/s Naveen Auto Electric Works, Hisar on the following rates, terms and conditions:

Rates: As per Manufacturer's MRP List of SMF Batteries w.e.f. 1.8.2020

Model Type	MRP	Scrap Price	Warranty
CS7-12	940	140	12 months
EP7-12	1040	140	12 months
EP12-12	1970	260	12 months
EP18-12	2665	240	12 months
EP26-12N	3925	530	24 months
EP42-12	6225	860	24 months
EP65-12	8905	1210	24 months
EP75-12	9775	1270	24 months
EP84-12	12350	1720	24 months
EP100-12	13300	2010	24 months
EP120-12	15730	2200	24 months
EP130-12	16725	2310	24 months
EP150-12	19925	3110	24 months
EP160-12	20530	3040	24 months
EP200-12	26425	4090	24 months

Terms and conditions:

Discount	10 % on 7.2 AH to 18 AH and 25 % on 26 AH & above on the basis of prevailing MRP
GST	Included
Payment	Within 15 days after supply of material
Warranty	Battery 7.2 AH to 18 AH small VRLA SMF 12 months & 26 AH and above 24 months Warranty
Installation,	No installation charges (installation free if required in Hisar)
Delivery period	Within 7 days
Scrap Battery	Scrap Battery will be deducted as per Company Price List
Validity	31.12.2021
After Sale Service	Provided by M/s Naveen Auto Electric Works, Hisar
F.O.R.	Destination
Other charges	No Other charges

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The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D or any other Govt. Institution the same will be given to HAU, Hisar. No goods will be accepted without catalogue number printed on the goods.

Your demand(s) if any, including those already sent to this office may be placed direct with the firm to obtain supply as per your requirements.

Verified.

For Joint Director (Audit)

Endst. No.SPO/P1/2021/ 8687-89

Rajeev
22/1/21
Director (S&P)

Dated: 25-01-2021

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

1. M/s Exide Industries Ltd.,
Plot No. 71, Vikas Nagar,
Industrial Area, Hisar-125 001
01662-276200
email: auto_hisar@exide.co.in
2. M/s Naveen Auto Electric Works,
367-368, Automobile Market,
Hisar
Ph.01662-277564, Mob.98966-52609, 98966-62609
nmchsr@gmail.com

They are requested to confirm the acceptance of the rate contract immediately. They are also requested to send at least 50 copies of their price list duly authenticated, so as to distribute the same amongst the indenting departments.

As per general policy of the University in case you fail to supply the material as per settled terms and conditions the rate contract can be terminated by us at any time without assigning any reason therefore and the firm is liable to be blacklisted.

Rajeev 25-01-21
Assistant Store Purchase Officer

CC:

Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2021.

From

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

To

All Deans/Directors/HODs/Sections/Offices,
(Including all outstations),
CCSHAU, Hisar

Memo.No.SPO/P1/21/ 10657 - 10756

Dated: 27.01.2021

Subject: Rate Contract for the purchase of various kinds of Gases for the period ending 31-12-2021.

The Central Purchase Committee in its 6th Meeting held on 8.1.2021 vide Agenda Item No. 83 approved the purchase of various kinds of Gases on rate contract basis upto the cost of Rs.1.00 lakh upto 31-12-2021 in favour of the following firms on their quoted rates, terms and conditions as mentioned against each:

M/s Modi Gas Agency, Hisar:

S.No	Name & specifications of item	Quoted lowest rate
1	Oxygen Gas	Rs.220.00 per Cyl.
2	Nitrogen Gas	Rs. 350.00 per Cyl.
3	Acetylene Gas	Rs.1400.00 per Cyl.
4	Carbon Dioxide Gas	Rs.16.00 per kg
5	Freon Gas- 134A	Rs.525.00 per kg
6	Freon Gas 22	Rs.590.00 per kg
7	R-134a (450gms)	Rs. 250.00 per can
8	R-22 (450gms)	Rs.325.00 per can
Terms & Conditions:		
	FOR	Ex-Shop
	GST	Extra @ 18%
	Delivery period	3 days after receipt of empty cylinders
	Payment	By cash/Cheque against delivery
	Rates Validity	31-12-2021

M/s Gupta Industrial Gases Pvt. Ltd., Hisar:

S.No	Name & specifications of item	Quoted lowest rate
1.	Liquid Nitrogen Gas	Rs.18.50 per Ltr.
Terms & Conditions:		
	FOR	Ex-Factory
	GST	Extra @ 18%
	Delivery period	2-3 days after receipt of empty cylinder/container
	Payment	By cash/Cheque against delivery
	Rates Validity	31-12-2021

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Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the CPC. In the event of placing supply order with the firm other than the lowest, cogent reasons would be recorded by the concerned user Departments.

The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D or any other Govt. Institution the same will be given to HAU, Hisar. No goods will be accepted without catalogue number printed on the goods.

As per the decision of the CPC the approved Rate Contracts of various Indian Agents/Distributors of same foreign Manufacturer having same brands (foreign) and products should be compared first in quality and rates by the Indentors before placing the Supply Order and in case the guidelines are not followed the Indentor shall be responsible.

Your demand(s) if any, including those already sent to this office may be placed direct with the firm to obtain supply as per your requirements.

Verified

For Joint Director (Audit)

Director (S&P)

Endst.No.SPO/P1/21/ 10757-59

Dated: 27.01.2021

A copy of the above is sent to the following for their information and necessary action:

1. M/s.Modi Gas Agency,
578, Automobile Market, Hisar
Tel.No.01662-277221, 284411
email: modigas63@gmail.com
2. M/s Gupta Industrial Gases Pvt. Ltd.
Plot No.151, Industrial Sector 27-28A,
Delhi Road, Hisar-125 044
Ph.221151, 221152, 92158-21100
email: mail@guptagas.com

They are requested to confirm the acceptance of the rate contract immediately. They are also requested to send atleast 50 copies of their price list duly authenticated, so as to distribute the same amongst the indenting departments.

As per general policy of the University in case you fail to supply the material as per settled terms and conditions the rate contract can be terminated by us at any time without assigning any reason therefore and the firm is liable to be blacklisted.

CC:

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2021

Assistant Store Purchase Officer

From

73

The Director (Stores & Purchase),
CCS Haryana Agril. University,
Hisar-125 004

To

All Deans/Directors/HODs/Offices/Sections
(Including all Outstations)
CCS Haryana Agril. University,
Hisar-125 004

Memo No SPO/P4/2021/ 10775-10874

Dated: 27-01-2021

Subject: Rate contract for the purchase of Farm Machinery/Implements/Equipment etc. for the period ending 31.12.2021- M/s. Ajanta Traders, Sonapat (authorized distributor of M/s. Falcon Garden Tools, Ludhiana).

The Central Purchase Committee in its 6th meeting held on 08.01.2021 vide Agenda Item No. 93 has approved the Rate Contract for the purchase of Farm Machinery/Implements/Equipment etc. for the period ending 31.12.2021 (upto the cost of Rs. One Lakh in each case) in favour of M/s. Ajanta Traders, Sonapat (authorized distributor of M/s. Falcon Garden Tools, Ludhiana) on their quoted rates, terms & conditions. The details are as under

Sr. No	Name of Machine
1	Lawn Mover & Garden Tools

Terms & Conditions:

1	Rates	As per price list dated 1 Dec, 2020
2	Discount	6% as cash discount if payment is release within 25-30 days from the date of receipt of the material
3	FOR	Destination anywhere in Haryana
3	GST	As applicable at the time of delivery
4	Duties	Nil
5	Payment terms	Within 25-30 days from the date of receipt of materials.
6	Delivery period	Within 30 days from the date of receipt of confirmed order
7	Guarantee/warranty	Six months against any manufacturing defects
8	ASS	Will be provided.
9	Installation charges	No Charges
	Other charges	Nil
10	Rate excluding Custom duty/ Including custom duty	NA
11	Validity	31.12.2021
12	Supply by	M/s. Ajanta Traders, Bahadurgarh Road, Near Idea Office, Sonapat-131001, Mob. 92156-22551

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The supplier will furnish a certificate on each and every bill that rates, terms & conditions charged are the same as are being charged from other Govt /Semi Govt Departments/Institutions.

Your demand (s), if any, including those already sent to this Office may be placed direct with the firm to obtain supply as per your requirements.

Verified


for Joint Director(Audit)


Director (Stores & Purchase)

Endst.No. SPO/P4/2021/ 087577

Dated: 27.07.2021

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

1. M/s Falcon Garden Tools
Alamgir, Malerkotla Road, Ludhiana,
Punjab-141016 (India)
Tel +91-161-2811899, 2812144
E-mail: info@falcontools.com
2. M/s. Ajanta Traders, Near Idea Office, Delhi Road, Sonapat-
131001 (Haryana)
Tel: 0130-2235407
Email: batraaspee@gmail.com

They are also informed that as per general policy of the University, in case you fail to supply the material as per settled terms and conditions, rate contract can be terminated by us at any time without assigning any reasons thereof and the firm is liable to be blacklisted.


✓ Asstt. Store Purchase Officer

Copy to

CC Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link Rate Contract 2021

From

The Director (Stores & Purchase),
CCS Haryana Agril. University,
Hisar-125 004

To

All Deans/Directors/HODs/Offices/Sections
(Including all Outstations)
CCS Haryana Agril. University,
Hisar-125 004

Memo No. SPO/P4/2021/ 10878-178

Dated : 27-1-2021

Subject: Rate contract for the purchase of Farm Machinery/Implements/Equipment etc. for the period ending 31.12.2021-M/s. National Agro Industries, Ludhaiana.

The Central Purchase Committee in its 6th meeting held on 08.01.2021 vide Agenda Item No. 90 has approved the Rate Contract for the purchase of Farm Machinery/Implements/Equipment etc. for the period ending 31.12.2021 (upto the cost of Rs. One Lakh in each case) in favour of M/s. National Agro Industries, Ludhiana on their quoted rates, terms & conditions. The details are as under:

Sr. No.	Name of Items	Rates	FOR	Taxes GST 12%	Total
1	National Zero Till Seed-cum-Fertilizer drill-9 Rows	42484	6000	5818	54302
2	National Zero Till Seed-cum-Fertilizer drill-11 Rows	44750	6000	6090	56840
3	National Zero Till Seed-cum-Fertilizer drill-13 Rows	48716	6000	6565	61281
4	National Seed-cum-Fertilizer drill-9 Rows	42484	6000	5818	54302
5	National Seed-cum-Fertilizer drill-11 Rows	44750	6000	6090	56840
6	National Seed-cum-Fertilizer drill-13 Rows	48716	6000	6565	61281
7	National Multi Crop Ridge Planter-4 Rows	75725	7500	9987	93212
8	National Raised Bed Planter- 4 Rows	75725	7500	9987	93212
9	National Fertilizer Spreader-500 Ltr	34428	7000	4972	46400
10	National Multi Crop Planter-4 Rows	46092	6000	6251	58343
11	National Direct Seeder for Rice- 9 Rows	80237	6000	10340	96585
12	National Spatial Drill- 9 Rows	64375	10000	8925	83300

Terms & Conditions:

Prices	As per Authenticated Price List dated 23.12.2020
Discount	Net rates
FOR	Haryana
GST/Tax	GST 12%
Duties	N/A
Payment term	Within 30 days after the receipt of material
Delivery Pd	Within 30 days from the date of receipt of order
Guarantee/ Warranty	One year against any manufacturing defect
After Sale Service	Provided

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Installation Charges	No installation charges
Other charges	No extra charges
Supply/Billing	M/s National Agro Industries, Ludhiana
Validity	31.12.2021
Rates excluding custom duty/including custom duty	N/A

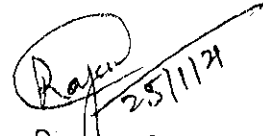
The supplier will furnish a certificate on each and every bill that rates, terms & conditions charged are the same as are being charged from other Govt./Semi Govt. Departments/Institutions.

Your demand (s), if any, including those already sent to this Office may be placed direct with the firm to obtain supply as per your requirements

Verified



for Joint Director(Audit)

Director (Stores & Purchase)

Endst.No SPO/P4/2021/ 10979-80

Dated: 27-1-2021

A copy of the above is forwarded to the following for their information and necessary action.

- 1 M/s National Agro Industries,
Link Road, Industrial Area-A, Opp. Transport Nagar,
Ludhiana-141003 (Punjab)
Ph 91-161-22 22 041, 50 87 853, 46 41 299
Email sales@nationalagro.com
www.nationalago.com, www.agriculturalimplements.com

They are also informed that as per general policy of the University, in case you fail to supply the material as per settled terms and conditions, rate contract can be terminated by us at any time without assigning any reasons thereof and the firm is liable to be blacklisted

Assst. Store Purchase Officer

Copy to

CC Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link Rate Contract 2021

From

The Director (S&P),
CCS Haryana Agricultural University,
Hisar

To

All Deans/Directors/HODs/Offices/Sections
(Including all Outstations)
CCS Haryana Agricultural University, Hisar.

Memo. No. SPO/P4/2021/ 10980 - 11080

Dated: 27-01-2021

Subject: Rate Contract for the Rewinding of Electric Motors for the period ending 31.12.2021.

The CPC in its 6th meeting held on 08.01.2021 vide Agenda Item No.92 has approved the Rate Contract for Rewinding of the following Electric Motors for the period ending 31.12.2021 (upto the cost of Rs. One Lakh in each case) in favour of M/s. New Friends Electrical Works, Hisar on the rates, terms and conditions given below

Sr. No.	Motor & Rotor	RPM	Make	Phase	M/s The New Friends Electrical Works, 435, Near Lahoriya Chowk, Hisar
1	50 HP (New Model) Motor	1440	Kirloskar	3	10500-00
2	50 HP (New Model) Rotor	1440	-do-	3	8500-00
3	40 HP	1440	-do-	3	8800-00
4	30 HP	1440	-do-	3	6500-00
5	25 HP	1440	-do-	3	5700-00
6	20 HP	1440	-do-	3	5000-00
7	15HP	1440	-do-	3	4850-00
8	12.5 HP	1440	-do-	3	4700-00
9	10 HP	1440/2880	-do-	3	4400-00
10	7.5 HP	1440/2880	-do-	3	4000-00
11	5HP	1440/2880	-do-	3	3600-00
12	3HP	1440/2880	-do-	3	3200-00
13	2HP	1440/2880	-do-	1	2850-00
14	1HP	2880	-do-	1	1900-00
15	5 (1/2) HP	2800	-do-	1	900-00
16	7.5 HP	2800	-do-	3	18000-00
17	Capacitor MFD 110x120	-	-	-	NA
18	Capacitor MFD 80x100	-	-	-	140-00 local 180 original
19	Capacitor MFD 100x120	-	-	-	150 local 280 original
20	Capacitor MFD 200x250	-	-	-	175 local 330 original

Terms & Conditions:

Sr. No.		M/s The New Friends Electrical Works, 435, Near Lahoriya Chowk, Hisar
1	Rates	Details mentioned.

7A

2	FOR	Workshop
3	Discount	No
4	GST	Not applicable
5	Payment	Against delivery
6	Guaranty/ Warranty	10 days applicable from dispatch on manufacturing fault
7	Delivery period	7-10 days after receiving Motors
8	Installation charges	Charge of motor opening from Department is Rs. 200/- and charge of motor fitting in Department is Rs. 200/-
9	After sale service	As per requirement
10	Other Levies	No
11	Other charges	The rates are after deducting the cost of old wire will not be returned Burnt motor will be sent to shop & lifted from shop by the Deptt. at its own cost On shop the rates of opening & fitting of motor are Rs 200/- for 1/2 HP to 5HP and Rs 350/- for 7.5HP to 20 HP and Rs 500/- for onwards Spare charge like bearing, seal etc will be provided by Department. The above rates are winding rates spare charges charged extra as per actual prices of the items and will be mentioned in quotation.

The firm would be required to certify on each and every bill that the rates charged are the same as being charged from other Govt /Semi-Govt Departments/Institutions and other terms and conditions are also the same.

Verified

For Joint Director (Audit)

Director (S&P)

Endst No SPO/P4/2021/ 11 081-82

Dated 27-01-2021

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

M/s. The New Friends
Electrical Works,
435, Near Lahoriya Chowk, Hisar
Ph. No. 72066-75830, 90346-26807, 95412-75830

As per general policy of the University the Rate Contract is liable to be terminated at any time without assigning any reason therefore and also the firm is liable for action as per University rules in case the firm fail to rewind the motors as per settled terms and conditions of Rate Contract

Assistant Store Purchase Officer

Copy to :-

cc Incharge Computer Section for placing it on U.S.

CCS HARYANA AGRICULTURAL UNIVERSITY, HISAR

Director (Store & Purchase)

Tel.Nos. : 01662 284317, 255419

Fax No. : 01662 284317

Email : spo@hau.ernet.in

directorspo@gmail.com

Store Purchase Organization,
Old Campus, CCS HAU, Hisar
(HARYANA) INDIA PIN:125 004

To

All Deans/Directors/HODs/Offices/Sections,
(Including all Outstations),
CCS Haryana Agril.University, Hisar.

Memo No. D(S&P)/P2/21/ 9939 - 10038

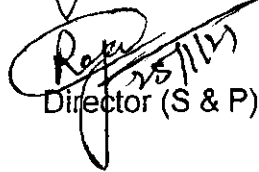
Dated: 25.01.21

Subject: Rate contract for Planning/Scanning of Four colour photographs and other related Material for the period ending 31.12.2021.

The CPC in its 6th Meeting held on 8.01.2021 vide Agenda Item No. 94 has approved the Rate Contract for Planning/Scanning of four colour photographs and other related Material for the period ending 31.12.2021 in favour of M/s. Dora Offset Printers, Opp. D.N. College, Behind Amar Jyoti Public School, Hisar. Ph. No. 01662-227117, 92153-40717 e-mail: doraoffsetprinters87@gmail.com on the following rates, terms & conditions:

Sr. No.	Description of material	M/s Dora Offset Printers, Hisar
1.	CTP (Computer to Plate)	Rs. 150-00 per plate
2.	Designing for Multicolour Page (letter size)	Rs. 100-00 per design
3.	Designing for B/W (letter size)	Rs. 40-00 per design
Terms & Conditions:		
i)	GST	18% Extra
ii)	Payment	Within 10
iii)	Composing matter	Rs.100.00 per page
iv)	FOR	---

The supplier will furnish a certificate on each and every bill that the rates, terms and conditions charged are the same as are being charged from other Govt./Semi-Govt. Departments/Institutions. The demand, if any, may please be placed direct with the firm.


Director (S & P)

Verified



for Joint Director (Audit)

80
Endst. No. D(S&P)/P2/21/ 10039 - 4)

Dated: 25.01.21

A copy of the above is forwarded to of M/s Dora Offset Printers, Opp. D.N. College, Behind Amar Jyoti Public School, Hisar- 125 001 (Haryana) e-mail: doraoffsetprinters87@gmail.com Ph. No. 01662-227117, 92153-40717 for information.

They are also informed that as per general policy of this University, the firm would be black-listed in case they fail to supply the material as per terms and conditions of rate contract. However, the rate contract can be terminated at any time without assigning any reason therefore.


Assistant Store Purchase Officer

CC :

1. Incharge Computer Section, COBS&H, Hisar with the request for placing the circular on the University Website under the link SPO and sub-link R/C 2021.
2. AD (P)-cum-Press Manager, CCS HAU, Hisar
3. ASPO-internal.

From

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

To

All Deans/Directors/HODs/Officers/Sections
Including all outstations
CCSHAU, Hisar

Memo.No.SPO/P1/2021/ 9838 - 9937

Dated: 25-01-2021

Subject: Opening of Foreign Letter of Credits (FLCs) to purchase of Goods from foreign for the period ending 31.12.2021

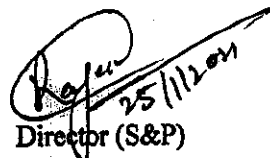
The Central Purchase Committee in its 6th Meeting held on 8.1.2021 vide Agenda Item No. 97 has approved for Opening of Foreign Letter of Credits (FLCs) to purchase of Goods from foreign in favour of State Bank of India, Hisar upto 31.12.2021.

The General Terms and Conditions of the State Bank of India, HISAR for opening of the Foreign Letter of Credit (L/C) will be as under:

1. We can open the FLC at 100% cash margin i.e. the amount equal to the amount of FLC.
2. FLC will be issued on the same day by the bank on receipt of complete set of documents.
3. The rupees exchange rate of all currencies will be informed on contact telephonically.
4. We assure you the best services

As per order of the Worthy Vice-chancellor in case of purchases, temporary advances will be drawn in favour of Head /Officer concerned. The concerned HODs/Officers will be sole responsible for timely procurement of purchases and appropriate utilization of funds as well as for final adjustment of temporary advances timely, pertaining to their office.

This is for your information and necessary action, please.


25/1/2021
Director (S&P)

Verified


Joint Director (Audit)

Copy to:

1. State Bank of India, Small and Medium Enterprises Branch, JSL Complex, Delhi Road, Hisar, Pin-125005 mail: sbi.04048@sbi.co.in or call them at 01662-221732, 220618, 220617 for information and further necessary action, please.
2. Incharge, Computer Centre, COBS&H for placing it on Univ. Website under link Rate Contract upto 31.12.2021.

From

The Director(S&P),
CCS Haryana Agricultural University
Hisar

To

All Deans/Directors/HODs/Offices/Sections,
(Including all outstations)
CCSHAU, Hisar.

Memo.No.SPO/P1/2021/ 11215 - 11315
Dated: 30/1/2021 ✓

Subject:

Rate contract for the purchase of Borosil Laboratory Glassware for the period ending 31.12.2021.

The Central Purchase Committee in its 6th Meeting held on 8.01.2021 vide Agenda Item No. 54 has approved the Rate Contract (upto the cost of Rs.One Lakh in each case) for the purchase of Borosil Laboratory Glassware upto 31-12-2021 in favour of M/s. Borosil Glass Works Limited, New Delhi on the following rates, terms and conditions:

	Rates, terms and conditions of the rate contracted Firm M/s Borosil Glass Works Ltd, New Delhi for the period ending 31.12.2021
Prices	Price list effective 1 st April 2020 is firm till 31 st March 2021. However, prices prevailing as of 1 st April, 2021 shall be valid till 31 st December, 2021
Discount	15%
FOR	At the Destination
GST	GST as applicable shall be charged extra
Payment	Within 30 days by the authorized dealer
Delivery period	within 4-6 weeks from the date of confirmed order by the authorized dealer
Guarantee/warranty	Nil
After Sale Service	Provided by M/s Quality Manufacturers & Suppliers, Hisar
Validity	31.12.2021
Billing & Supply	M/s Quality Manufacturers & Suppliers, Hisar
Rates excluding Custom duty/ including custom duty	Not Applicable
Installation charges	Nil
Duties	not applicable
Other charges	Nil

Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the CPC. In the event of placing supply order with the firm other than the lowest, cogent reasons would be recorded by the concerned user Departments.

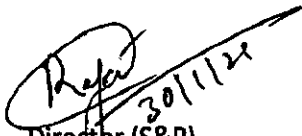
The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D or any other Govt. Institution the same will be given to HAU, Hisar. No goods will be accepted without catalogue number printed on the goods.

As per the decision of the CPC the approved Rate Contracts of various Indian Agents/Distributors of same foreign Manufacturer having same brands (foreign) and products should be compared first in quality and rates by the Indentors before placing the Supply Order and in case the guidelines are not followed the Indentor shall be responsible.

Your demand(s) if any, including those already sent to this office may be placed direct with the firm to obtain supply as per your requirements.

Verified.


For Joint Director (Audit)


Director (S&P)

Endst. No. SPO/P1/2021/ 11316-18

Dated: 30/1/2021

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

1. M/s Borosil Glass Works Ltd.,
19/90, Cannaught Circus,
(‘P’ Block),
New Delhi – 110 001
email:delhi@borosil.com
Ph.011-23742136, 011,23343897
2. M/s Quality Manufacturers & Suppliers,
Shankar Bhawan, Katla Ramlila,
Hisar. Ph. Mob.94160-42332
Email:qualityhisar@gmail.com

They are requested to confirm the acceptance of the rate contract immediately. They are also requested to send atleast 50 copies of their price list duly authenticated, so as to distribute the same amongst the indenting departments.

As per general policy of the University in case you fail to supply the material as per settled terms and conditions the rate contract can be terminated by us at any time without assigning any reason therefore and the firm is liable to be blacklisted.


Assistant Store Purchase Officer

CC:

✓ Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31-12-2021

From

The Director (S&P),
CCS Haryana Agricultural University
Hisar

To

All Deans/Directors/HODs/Sections/Offices
Including all outstations
CCSHAU, Hisar

Memo.No.SPO/P3/2021/ 11319-11419

Dated: 30/1/2021

Subject: Rate Contract for the purchase of Invitrogen Laboratory Chemical (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2021

The Central Purchase Committee in its 6th meeting held on 8.1.2021 vide Agenda Item No. 72 has approved the Rate Contract (upto the cost of Rs.One Lakh in each case) for purchase of Invitrogen Laboratory Chemical (excluding alcohol-Absolute, ethanol/ethyl) upto 31-12-2021 in favour of M/s Invitrogen Bioservices India Pvt. Ltd., Gurgaon on the following rates, terms and conditions:

	Rates, terms and conditions of Thermofisher Scientific M/s Invitrogen BioServices India Pvt.Ltd., Gurgaon for the period ending 31.12.2021
Prices	As per Price List 2020 Vol.-1 & Vol.2
Discount	5%
F.O.R.	Destination
GST	Extra as applicable
Payment terms	30 days
Delivery Period	4-6 weeks
Guarantee/ Warranty	In case received any damaged/non-working Reagents/ consumables and the same is informed in writing within 15 days of receipt of shipment, then same will be replaced free of cost.
Billing & Supply	M/s Spectrum Technologies, Hisar
After Sale Service	M/s Invitrogen Bio Services India Pvt. Ltd., Gurgaon Mob.9958392781 email:Sailesh.Gochhait@thermofisher.com or M/s Spectrum Technologies, Hisar
Validity	31.12.2021
Installation charges	NA
Rates excluding custom duty/ including custom duty	Including custom duty
Other charges	Nil

Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the GPC. In the event of placing supply order with the firm other than the lowest, cogent reasons would be recorded by the concerned user Departments.

The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D or any other Govt. Institution the same will be given to HAU, Hisar. No goods will be accepted without catalogue number printed on the goods.

As per the decision of the CPC the approved Rate Contracts of various Indian Agents/Distributors of same foreign Manufacturer having same brands (foreign) and products should be compared first in quality and rates by the Indentors before placing the Supply Order and in case the guidelines are not followed the Indentor shall be responsible.

Your demand(s) if any, including those already sent to this office may be placed direct with the firm to obtain supply as per your requirements.


Director (S&P)

Verified.


For Joint Director (Audit)

Dated: 30/1/2021

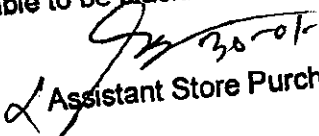
Endst. No.SPO/P3/21/ 114 20-22

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

1. M/s Invitrogen BioServices India Pvt. Ltd., (ThermoFisher Scientific)
372, UdyogVihar, Phase-II,
Gurgaon-122 016 Haryana
T +91 124 6722800
Email: mukesh.kumar1@thermofisher.com
garima.bakshi@thermofisher.com
2. M/s Spectrum Technologies,
6, Rajendra Palace, Red Square Market,
Hisar-125 001
Mob.94160-41911, 01662-225911
Email: spectech9@gmail.com

They are requested to confirm the acceptance of the rate contract immediately. They are also requested to send atleast 50 copies of their price list duly authenticated, so as to distribute the same amongst the indenting departments.

As per general policy of the University in case you fail to supply the material as per settled terms and conditions the rate contract can be terminated by us at any time without assigning any reason therefore and the firm is liable to be blacklisted.


Assistant Store Purchase Officer

CC:

Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2021.

From

The Director (S&P),
CCS Haryana Agricultural University
Hisar-125 004

To

All Deans/Directors/HODs/Offices /Sections
(Including all outstations)
CCSHAU, Hisar

Memo.No.SPO/P1/2021/ 11527 -11627

Dated: 1/2/2021

Subject: Rate contract for the purchase of Quanta (Amaron) and Amara Raja Industrial Range/Domestic Range of Batteries alongwith Buy Back Batteries for the period ending 31-12-2021.

The Central Purchase Committee in its 6th Meeting held on 8.1.2021 vide Agenda Item No. 79 has approved the Rate Contract (upto the cost of Rs.1.00 Lac in each case) for purchase of Quanta (Amaron) and Amara Raja Industrial Range/Domestic Range of Batteries alongwith Buy Back Batteries for the period ending 31-12-2021 in favour of M/s Ek Onkar Auto Electricals, Hisar on the following rates, terms and conditions:

	Rates, terms and conditions of M/s Ek Onkar Auto Electricals, Hisar for the period ending 31-12-2021
Prices	As per Manufacturer's price list (MRP) prevailing at the time of delivery. At present MRP Price List dt. 19.8.2020 alongwith Rate List for Buyback-Scrap SMF Batteries dt. 13.1.2019

Price List dt. 19.8.2020

Battery type	Description	MRP (in Rs.)
AL007001	7Ah Quanta SMF Battery	980.00
ALS09001-01	9 Ah Quanta SMF Battery	1290.00
ALS18001	18Ah Quanta SMF Battery	2334.00
AL026001	26Ah Quanta SMF Battery	3184.00
AL042001	42Ah Quanta SMF Battery	5092.00
AL065S01	65Ah Quanta SMF Battery	7209.00
AL075001	75Ah Quanta SMF Battery	7941.00
AL084001	84Ah Quanta SMF Battery	9135.00
AL100N001	100Ah Quanta SMF Battery	10990.00
AL120001	120Ah Quanta SMF Battery	12915.00
AL130001	130Ah Quanta SMF Battery	13613.00
AL150001	150Ah Quanta SMF Battery	16182.00
AL160001	160Ah Quanta SMF Battery	17231.00
AL200N001	200Ah Quanta SMF Battery	21618.00

Rate List for Buyback-Scrap Batteries (only SMF type) dt.13.1.2019

Battery type	Description	Scrap Battery Price
AVL007001	7Ah Quanta SMF Battery	130.00
ALS18001	18Ah Quanta SMF Battery	350.00
AL026001	26Ah Quanta SMF Battery	550.00
AL042001	42Ah Quanta SMF Battery	900.00
AL065S01	65Ah Quanta SMF Battery	1200.00
AL075001	75Ah Quanta SMF Battery	1400.00
AL084001	84Ah Quanta SMF Battery	1600.00
AL100N001	100Ah Quanta SMF Battery	1850.00
AL120001	120Ah Quanta SMF Battery	2000.00
AL130001	130Ah Quanta SMF Battery	2200.00
AL150001	150Ah Quanta SMF Battery	2700.00
AL160001	160Ah Quanta SMF Battery	3000.00
AL200N001	200Ah Quanta SMF Battery	3600.00

Terms and conditions:		
Discount	10 % on 7AH, 9AH & 18AH 22 % on 26AH & above	on Basic Prices List (without GST) on current Prevailing MRP at the time of delivery
FOR	Shop/University Campus Hisar	
S.Tax	Inclusive GST (MRP). At present it is 28 %. But rates will be changed if there is any change by Govt.	
Payment	100% within 30 days	
Delivery pd.	Within a week's time subject to availability of stock	
Warrantee	7AH, 9AH & 18AH- Small VRLA -12 months 26AH & above- 24 months -Onsite replacement free of cost	
After Sale Service	No charges (Free) on demand, within Hisar/HAU Campus	
Installation charges	No charges (Free) on demand, within Hisar/HAU Campus	
Any other charges	No additional charges	
Validity	31.12.2021	
Duties	No additional charges	
Rate excluding custom duty/including custom duty	NA	

The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D or any other Govt. Institution the same will be given to HAU, Hisar. No goods will be accepted without catalogue number printed on the goods.

Your demand(s) if any, including those already sent to this office may be placed direct with the firm to obtain supply as per your requirements.

Verified.

For Joint Director (Audit)

Director (S&P)

Endst. No.SPO/P1/2021/ 11628-30

Dated: 1/2/2020

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

1. M/s. Amara Raja Batteries Limited,
S.C.O. 815, 1st Floor, NAC, Manimajra,
Chandigarh – 160 101
Tel.No.0172-4243600
Email: amararaja@amararaja.co.in
1. M/s Ek Onkar Auto Electricals,
88-E, Delhi Road, Model Town,
Near Jindal Chowk, Basement:Punjab & Sind Bank,
Hisar Ph.01662-248688, Mob.86070-79988
ekonkarauto@gmail.com

They are requested to confirm the acceptance of the rate contract immediately. They are also requested to send at least 50 copies of their price list duly authenticated, so as to distribute the same amongst the indenting departments.

As per general policy of the University in case you fail to supply the material as per settled terms and conditions the rate contract can be terminated by us at any time without assigning any reason therefore and the firm is liable to be blacklisted.

Assistant Store Purchase Officer

CC:

Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2021.

CCS HARYANA AGRICULTURAL UNIVERSITY, HISAR

Director (Store & Purchase)

Tel.Nos. : 01662 284317, 255419

Fax No. : 01662 284317

Email : spo@hau.ernet.in

directorspo@gmail.com

Store Purchase Organization,
Old Campus, CCS HAU, Hisar
(HARYANA) INDIA PIN:125 004

To

All Deans/Directors/HODs/Offices/Sections,
(Including all Outstations),
CCS Haryana Agril. University, Hisar.

Memo No. D(S&P)/P2/2021/ 12187 -12283

Dated: 22/2/2021

Subject: Rate contract for lifting of Office Raddi, Gatta Raddi, Library Raddi, Old Raddi and Old Magazines for the period ending 31.12.2021.

The CPC in its 7th Meeting held on 4.02.2021 vide Agenda item No. 121 has approved the Rate Contract for lifting of Office Raddi, Gatta Raddi, Library Raddi, Old Raddi and Old Magazines for the period ending 31.12.2021 in favour of M/s. Digga Enterprises, Hisar on the rates, terms & conditions as mentioned below:

Sr. No	Name of items	Rate approved	Firm's name
1.	Office Raddi (White Papers)	14.35 per kg	M/s. Digga Enterprises, Hisar
2.	Office Raddi - (Yellow)	10.75 per kg	
3.	Library Raddi	12.50 per kg (book)	
4.	Old Newspapers (All languages)	14.40 per kg Saaf Newspapers	
5.	Old Magazines (All languages)	12.75 per kg	
6.	Gatta Raddi/ Cartoon	9.50 per kg	
7.	File Cover	8.25 per kg	
8.	Loose papers	10.60 per kg	
9.	Hard Board (Zild)	3.50 per kg	
10.	Answer sheet	14.50 per kg	
11.	Kachra Paper/Gatta	5.50 per kg	

2- The Office Raddi will be sold after tearing into 6-8 pieces. Tearing job will be done by the firm and the same will have to be lifted in shape of scraps etc.

Verified

for Joint Director (Audit)

Refer
26/2/2021
Director (S & P)

Endst.No. D(S&P)/P2/2021/ 12284-87

Dated: 22/2/2021

CC : 1- M/s Digga Enterprises, 600/18, Dogran Mohalla, Hisar Mob. 92156-77200 for information and necessary action.

As per general policy of this University, the rate contract can be terminated at any time without assigning any reason thereof and the firm would be black-listed in case they fail to undertake jobs as per terms and conditions of rate contract.

- 2- The Incharge, Computer Section, COBS&H, CCSHAU for placing it on the University Website under the link SPO and sub-link Important Circular.
- 3-4 ASPO & Stenographer (internal).

Assistant Store Purchase Officer

[Signature]
20/02/2021

From

The Director (S&P),
CCS Haryana Agricultural University
Hisar-125 004

To

All Deans/Directors/HODs/Offices /Sections
(Including all outstations)
CCSHAU, Hisar

Memo.No.SPO/P1/2021/12307-12407

Dated: 23.02.2021

Subject: Purchase of web Camera with inbuilt mic. Facility-Specification thereof.

The CPC in its 7th Meeting held on 4.02.2021 vide Agenda Item No.119 has been approved the specification for purchase of Web Camera with inbuilt mic facility. Purchase of the same may be done by the Departments as per University Purchase Procedure at their own level. The approved specifications for the above purpose are as under:

Compatible with Window 7,8,10 or higher

Work in USB Video Device Class (UVC) mode with supported video-calling clients

Mac.OS, 10.10 or later, Chrome OS, Android 5.0 or above, Internet access

Resolution 720p/30fps minimum

Focus type: Fixed lens

Universal clip fits laptops, LCD or monitors

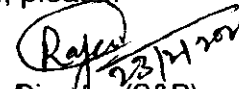
Cable length: 1.5 m to 2.0 m

Warranty: 2 years

Built in mic: Yes (mono)

FoV: 60°

This is for your information and further necessary action, please.


Director (S&P)

CC:

Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2021.

From

The Director (Stores & Purchase),
CCS Haryana Agril. University,
Hisar-125 004

To

All Deans/Directors/HODs/Offices/Sections
(Including all Outstations)
CCS Haryana Agril. University,
Hisar-125 004

Memo No. SPO/P4/2021/ 12431-12529

Dated: 1/3/2021

Subject: Rate contract for the purchase of Fire Extinguishers and Maintenance of Fire Extinguishers for the period ending 31.12.2021.

The Central Purchase Committee in its 7th meeting held on 04.02.2021 vide Agenda Item No. 116 has approved the Rate Contract for the purchase of Fire Extinguishers and Maintenance of Fire Extinguishers for the period ending 31.12.2021 (upto the cost of Rs. One lakh in each case) in favour of M/s Riddhi Enterprises, Hisar on their quoted rates, terms & conditions as under:

Sr. No.	Name & specifications of the Items	Rates
1	Dry powder stored pressure fire extinguisher suitable for B & C class of fires involving material like petrochemical products, paints, resins, pigments, varnish, gases in all compressed form like (5Kg & 10Kg)	1345 for 5 kg
2	Dry Powder Stored pressure fire extinguisher suitable for A,B,C&E class of fires involving material like paper, wood, cotton, petrochemical products, paints, resins, pigments, varnish, gases in all compressed form like acetylene, LPC & CNG. (4 Kg & 9 Kg)	1645 for 9 kg
3	Water CO2 type fire extinguisher suitable for A class of fire involving material like paper wood and cotton. (9 ltr & 50 ltr)	1405 for 9 ltr 6605 for 50 ltr
4	Mechanical foam (AFFP) fire extinguisher suitable for A & B class of fire involving material like paper, wood, cotton, petrochemical products, paints, pigments & varnish. (9 ltr & 50 ltr)	1405 for 9 ltr 6605 for 50 ltr
5	Fire Buckets red colour outside cap. 9 to 10 kg	170
6	Refilling of ABC 2 Kg, 5 Kg & 10 Kg	120 for 2 kg 350 for 5 kg 450 for 10 kg
7	Refilling of CO2 type 4.5 Kg capacity	350
8	Refilling of Water type 9 litre capacity	150
9	Refilling of AEF Mechanical form (9 ltr & 50ltr.)	150 for 9 ltr 550 for 50 ltr
10	Refilling of DCP (5 Kg & 10Kg)	195 for 5 kg 350 for 10 kg
11	Painting of Fire Bucket (Per pc.)	95

Terms & Conditions:

Sr. No.		M/s. Riddhi Enterprises, Hisar
1.	GST	18% extra
2.	Discount	Nil
3.	Payment	Within 15 days after supply
4.	Delivery Pd	Within 1 week after confirm order
5.	FOR	Included
6.	Warranty	One year
7.	Installation charges	Free
8.	Security	FDR Rs. 25000 available in office
9.	Any other charges	Nil
10.	Validity	31.12.2021
11.	Brand Name	Attack fire
12.	Pressure Checking	Time to time pressure checking will be done.
13.	Supply By	M/s. Riddhi Enterprises, Hisar 27 Raja Ram Garden, Kaimri Road, Hisar. Email RiddhiEnterprises082@gmail.com Mob No. 8222892193

Your demand (s), if any, including those already sent to this Office may be placed direct with the firm to obtain supply as per your requirements.

Verified

[Signature]
Director (Stores & Purchase)

for Joint Director (Audit)

Endst.No. SPO/P4/2021/ 12530-31

Dated: 1/3/2021

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

1. M/s Riddhi Enterprises, 27, Raja Ram Garden, Kaimri Road, Hisar
Mob. 8222892193, e-mail: riddhiEnterprises082@gmail.com

They are also informed that as per general policy of the University, in case you fail to supply the material as per settled terms and conditions, rate contract can be terminated by us at any time without assigning any reasons thereof and the firm is liable to be blacklisted.

Asstt. Store Purchase Officer

CC: Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link Rate Contract 2021.

From

The Director (Stores & Purchase),
CCS Haryana Agril. University,
Hisar-125 004

To

All Deans/Directors/HODs/Offices/Sections
(Including all Outstations)
CCS Haryana Agril. University,
Hisar-125 004

Memo No. SPO/P4/2021/ 12532 - 12630
Dated: 1/3/2021

Subject: Rate contract for the purchase of Farm Machinery/Implements/Equipment etc. for the period ending 31.12.2021-M/s. Bharat Plant Protectors & Engineers, Ludhiana authorized dealer of M/s. ASPEE Pvt. Ltd., Mumbai.

The Central Purchase Committee in its 7th meeting held on 04.02.2021 vide Agenda Item No. 96 has approved the Rate Contract for the purchase of Farm Machinery/Implements/Equipment etc. for the period ending 31.12.2021 (upto the cost of Rs. One Lakh in each case) in favour of M/s. Bharat Plant Protectors & Engineers, Ludhiana on their quoted rates, terms & conditions. The details are as under:

Sr. No.	Name of Items
1	Sprayer/Duster

Terms & Conditions:

1.	Rates	As per price list No. MUPL/55/2020 dated 17.12.2020 except Sr. No. 24, 26, 27 & 30
2.	Discount	N.A.
3.	FOR	Anywhere in Haryana
3	GST	As per company price list dated 17.12.2020 inclusive of GST at current rate applicable.
4.	Duties	N.A.
5.	Payment terms	Immediate against delivery - 30 days
6.	Delivery period	Within 30-35 days from the date of receipt of confirmed order.
7.	Guarantee/warranty	Six months against any manufacturing defects.
8.	ASS	Through authorized dealer M/s. Bharat Plant Protectors & Engineers, Opp. Municipal Garden, G.T. Road, Ludhiana-141008 (Haryana)
9.	Installation charges	Nil
	Other charges	Nil
10.	Rate excluding Custom duty/ Including custom duty	NA
11.	Validity	31.12.2021 based on current GST% applicable.
12.	Supply by	M/s. Bharat Plant Protectors & Engineers, Opp. Municipal Garden, G.T. Road, Ludhiana-141008 (Haryana), Contact No. 0161-2741281, 9876046176

The supplier will furnish a certificate on each and every bill that rates, terms & conditions charged are the same as are being charged from other Govt./Semi Govt. Departments/Institutions.

Your demand (s), if any, including those already sent to this Office may be placed direct with the firm to obtain supply as per your requirements.

Verified


Director (Stores & Purchase)


for Joint Director (Audit)

Endst.No. SPO/P4/2021/ 12631- 32

Dated: 1/3/2021

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

1. M/s. American Spring & Pressing Works Pvt. Ltd.,
4th Floor, ASPEE House, ASPEE Enclave,
Opp. I.O.B. Bank, Marav Road, Malad (West), Mumbai-400064
Tel.91-22-28822331, 67745700
Email: aspee@aspee.net

2. M/s Bharat Plant Protectors & Engineers,
G.T. Road, Opp. Municipal Corporation Office, Zone-A,
Ludhiana-141008 (Punjab)
Ph. 98760-46176, 0161-2741281
Email: omprakashbangia@hotmail.com.

They are also informed that as per general policy of the University, in case you fail to supply the material as per settled terms and conditions, rate contract can be terminated by us at any time without assigning any reasons thereof and the firm is liable to be blacklisted.

Asstt. Store Purchase Officer

From

The Director (Stores & Purchase),
CCS Haryana Agril. University,
Hisar-125 004

To

All Deans/Directors/HODs/Offices/Sections
(Including all Outstations)
CCS Haryana Agril. University,
Hisar-125 004

Memo No. SPO/P4/2021/ 12633-12731
Dated: 11/3/2021

Subject: Rate contract for the purchase of Farm Machinery/Implements/Equipment etc. for the period ending 31.12.2021- M/s. Beri Udyog Pvt. Ltd., Karnal.

The Central Purchase Committee in its 7th meeting held on 04.02.2021 vide Agenda Item No. 111 has approved the Rate Contract for the purchase of Farm Machinery/Implements/Equipment etc. for the period ending 31.12.2021 (upto the cost of Rs. One lakh in each case) in favour of M/s. Beri Udyog Pvt. Ltd., Karnal on their quoted rates, terms & conditions:

Price list of items with Model No. Valid till 31.12.2021						
Sr. No	Product Name	Product Code	Basic Rate	After 5% Discount	Incl. GST 12%	Net Price
1.	Rotary Slasher 6 Feet	FKRSS-6	81995	78090	9371	87461
2.	Rotary Slasher 7 Feet	FKRSS-7	89712	85440	10253	95693
3.	Sub Soiler Heavy Duty 1 Arm	FKHDSS-1	17651	16810	2017	18827
4.	7X7 Trailed Harrow with tyre	FKTODHT-14	69353	66050	7926	73976
5.	8X8 Trailed Harrow with tyre	FKTODHT-16	77270	73590	8831	82421
6.	9X9 Trailed Harrow with tyre	FKTODHT-18	88725	84500	10140	94640
7.	Cultivator 9 Tyne Spring	FKSLOBK-9	24707	23530	2824	26354
8.	Cultivator 11 Tyne Spring	FKSLOBK-11	29747	28330	3400	31730
9.	Cultivator 13 Tyne Spring	FKSLOBK-13	37118	35350	4242	39592
10.	Rotavator 5 Feet	FKRTMG5-150-04-BP	90909	86580	10390	96970
11.	Rotavator 6 Feet	FKRTMG5-175-04-BP	92400	88000	10560	98560
12.	Rotavator 7 Feet	FKRTMG5-200-04-BP	92673	88260	10591	98851
13.	Zero Drill Machine 9 Tyne	FKZSFD-9	49560	47200	5664	52864
14.	Zero Drill Machine 11 Tyne	FKZSFD-11	50883	48460	5815	54275
15.	Zero Drill Machine 13 Tyne	FKZSFD-13	53361	50820	6098	56918
16.	Disc Ridger Light Duty	FKDRL-1	32928	31360	3763	35123
17.	Post Hole Digger 18"	FKDPHDS-18	78703	74955	8995	83950
18.	Fertilizer Spreader 250 Ltr.	FKFS-250	34934	33270	3992	37262

Terms & Conditions:

1.	Rates	As per authenticated price list valid till 31.12.2021.
2.	Discount	Included in net rate (5%).
3.	FOR	Anywhere in Haryana.
3	GST	Included in net rates (12%).
4	Freight Charge	-
5	Duties	Nil
6	Payment terms	Within 30 days
7	Delivery period	Within 15 days
8	Guarantee/warranty	1 year from the billing date.
9	ASS	1 year from the billing date.
10	Installation charges	-
11	Other charges	Nil
12	Rate excluding Custom duty/Including custom duty	NA
13	Validity	31.12.2021
14	Supply by	M/s. Beri Udyog (P) Ltd. 100-101, Sector-3, HSIDC, Karnal, Haryana, PH: 0184-2221571/72/73 Website: www.fieldking.com E-mail: info@fieldking.com

The supplier will furnish a certificate on each and every bill that rates, terms & conditions charged are the same as are being charged from other Govt./Semi Govt. Departments/Institutions.

Your demand (s), if any, including those already sent to this Office may be placed direct with the firm to obtain supply as per your requirements.

Verified

for Joint Director(Audit)

Director (Stores & Purchase)

Endst.No. SPO/P4/2021/ 12732-33

Dated: 1/3/2021

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

M/s. BeriUdyog (P) Ltd.,
100-101, Sector-3, HSIDC,
Karnal, Haryana, PH: 0184-2221571/72/73
Website: www.fieldking.com
E-mail: info@fieldking.com

They are also informed that as per general policy of the University, in case you fail to supply the material as per settled terms and conditions, rate contract can be terminated by us at any time without assigning any reasons thereof and the firm is liable to be blacklisted.

Asstt. Store Purchase Officer

CC: Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link Rate Contract 2021.

From

The Director (Stores & Purchase),
CCS Haryana Agril. University,
Hisar-125 004

To

All Deans/Directors/HODs/Offices/Sections
(Including all Outstations)
CCS Haryana Agril. University,
Hisar-125 004

Memo No. SPO/P4/2021/ 12734 - 12832

Dated: 1/3/2021

Subject: Rate contract for the purchase of Farm Machinery/Implements/Equipment etc. for the period ending 31.12.2021- M/s. Himco, C-5, Industrial Estate, Bareilly).

The Central Purchase Committee in its 7th meeting held on 04.02.2021 vide Agenda Item No. 97 has approved the Rate Contract for the purchase of Farm Machinery/Implements/Equipment etc. for the period ending 31.12.2021 (upto the cost of Rs. One lakh in each case) in favour of M/s. Himco, C-5, Industrial Estate, Bareilly) on their quoted rates, terms & conditions:

Sr. No.	Name of Implement/Equipment	Price
1.	MECHANICAL ACCESSORIES FOR CHAFF CUTTER MODEL HC-801	20796.00
2.	ELECTRICAL ACCESSORIES FOR CHAFF CUTTER MODEL-HC-801	63720.00
3.	7*7TRAILED DISC HARROW (WITH TRANSPORTATION WHEEL) HC-101T	84744.00
4.	7*7TRAILED DISC HARROW (WITHOUT TRANSPORTATION WHEEL) HC-101T	79200.00
5.	8*8TRAILED DISC HARROW (WITH TRANSPORTATION WHEEL) HC-101T	97065.00
6.	8*8TRAILED DISC HARROW (WITHOUT TRANSPORTATION WHEEL) HC-101T	91520.00
7.	6*6 OFFSET DISC HARROW TRACTOR MOUNTED HC-101M	73040.00
8.	7*7 OFFSET DISC HARROW TRACTOR MOUNTED HC-101M	79200.00
9.	BORDER DISC HARROW HC-505 (BUND FORMER/BUND MAKER)	34815.00
10.	CULTIVATOR 9 TYNE (SPRING LOADED TILLER) HC-102	33884.00
11.	CULTIVATOR 11 TYNE (SPRING LOADED TILLER) HC-102	43262.00
12.	CULTIVATOR 13 TYNE (SPRING LOADED TILLER) HC-102	60620.00
13.	RIDGER	35564.00
14.	ROTAVATOR 5	99900.00


Terms & Conditions:

Prices	As per authenticated Price List for the period ending 31.12.2021 except Sr. No. 1,10,11 & 12.
Discount	No discount
FOR	Hisar
GST	Inclusive
Duties	As per quotation
Payment terms	As per CCS HAU Terms
Delivery period	Ready in stock
Guarantee/Warranty	6 months from the date of installation against all manufacturer defects
ASS	3 years from the date of supply
Installation charges	Per machine extra if required to be commissioned by us
Other charges	NA
Validity	31.12.2021
Rates excluding Custom duty/ including custom duty	No custom duty applicable
Billing /Supply	M/s. Himco, C-5, Industrial Estate, C.B. Gang Bareilly

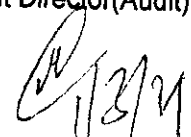
The supplier will furnish a certificate on each and every bill that rates, terms & conditions charged are the same as are being charged from other Govt./Semi Govt. Departments/Institutions.

Your demand (s), if any, including those already sent to this Office may be placed direct with the firm to obtain supply as per your requirements.

Verified


26/12/21
Director (Stores & Purchase)

for Joint Director(Audit)


Endst.No. SPO/P4/2021/ 12833-34

Dated: 1/3/2021

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

M/s. HIMCO, C-5, Industrial Estate,
CB Gang, Bareilly-243 502 (U.P.)
Ph. 9412291430, 9927072720
E-mail: himcoindia@gmail.com

They are also informed that as per general policy of the University, in case you fail to supply the material as per settled terms and conditions, rate contract can be terminated by us at any time without assigning any reasons thereof and the firm is liable to be blacklisted.


Asstt. Store Purchase Officer

CC: Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link Rate Contract 2021.

From

The Director (S&P),
CCS Haryana Agricultural University
Hisar-125 004

To

All Deans/Directors/HODs/Offices/Sections
(including all outstations)
CCSHAU, Hisar

Memo.No. SPO/P4/2021/ 12835-12932
Dated: 11/3/2021

Subject: Rate contract for the purchase of Standard Furukawa Batteries.
(Automobiles) for the period ending 31.12.2021- M/s Naveen Auto
Electric Works, Hisar.

The Central Purchase Committee in its 7th Meeting held on 04.02.2021 vide Agenda Item No. 94 has approved the Rate contract for the purchase of Standard Furukawa Batteries (Automobiles) for the period ending 31.12.2021 in favour of M/s Naveen Auto Electric Works, Hisar (upto the cost of Rs. 1.00 lakh in each case) on the following rates, terms and conditions:

Rates	As per Price List No.EIL/SF
FOR	SONIC/AUTO/MRCP_AI/20-21/01 dated 28 th September, 2020 (effective from 1 st October, 2020)
GST	Hisar
Discount	included
Payment	16% on enclosed Price List
Warranty	Within 15 days after the supply of material
Delivery Pd	18 months for batteries
ASS	Within 7 days
Scrap Batteries	Provided by M/s. Naveen Auto Electric Work, Hisar
Installation	Will be deducted as per company Price List No. SCRAP AUTO/20-21/2 dated 01.10.2020 effective from 1 st October, 2020.
Validity	No installation charges (installation free if required in Hisar) Upto 31.12.2021

The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D and PAU Ludhiana the same will be given to HAU, Hisar. No goods will be accepted without catalogue number printed on the goods.

Your demand(s) if any, including those already sent to this office may be placed direct with the firm to obtain supply as per your requirements.

Verified

Rajeev
26/2/2021
Director (S&P)

For Joint Director (Audit)

1/3/21
Endst. No: SPO/P4/2021/ 12933-35

Dated: 1/3/2021

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

1. M/s Excide Industries Ltd. Plot No.71,
Vikas Nagar, Industrial Area, Hisar-125001,
Ph. 01662-276200,
email. auto_hisar@excide.co.in
2. M/s Naveen Auto Electric Works,
367-368, Automobile Market, Hisar
Ph. No. 98966-52609, 98966-62609, 98966-72609
e-mail: nmchisar@gmail.com

They are requested to confirm the acceptance of the rate contract immediately. They are also requested to send atleast 50 copies of their price list duly authenticated, so as to distribute the same amongst the indenting departments.

As per general policy of the University in case you fail to supply the material as per settled terms and conditions the rate contract can be terminated by us at any time without assigning any reason therefore and the firm is liable to be blacklisted.

Praveen
Asstt. Store Purchase Officer
12/2/21

CC: Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link Rate Contract 2021.

From

The Director (Stores & Purchase),
CCS Haryana Agril. University,
Hisar.

To

All Deans/Directors/HODs/Offices/Sections
(Including all Outstations),
CCS Haryana Agril. University, Hisar.

Memo No. SPO/P4/21/ 12936 - 13033

Dated: 1/3/2021

Subject: Rate contract for the purchase of Exide Batteries (Automobile) for the period ending 31.12.2021- M/s Ek Onkar Auto Electricals, Hisar

The CPC in its 7th meeting held on 04.02.2021 vide agenda Item No. 95 has approved the rate contract for the purchase of Exide Batteries (Automobile) in favour of M/s Ek Onkar Auto Electricals, Hisar for the period ending 31.12.2021 (upto the cost of Rs. 1.00 lakh in each case) on the following rates, terms & conditions:

Rates	As per Manufacturer Price List prevailing at the time of delivery. Current Price List No.EIL/AUTO-VEH/HCP-N/20-21/01 dated 5 th October, 2020 (effective from 1 st October, 2020). & Automotive Scrap battery Price No. SCRAP/AUTO/20-21/03 dated 26.12.2020.
Discount	20 % on basic Price List (without GST) Prevailing MRP at the time of delivery
FOR	Showroom/Univ. campus, Hisar
S.Taxes	Inclusive GST (MRP) at present 28% but GST rate will be charged if there is any change by Govt
Payment	100% within 30 days.
Delivery Pd	within a week subject to availability of stock
Guarantee/ Warranty	As per Company's terms & conditions depending upon various models, types & size of batteries.
ASS	No Charges, on demand, within Hisar/HAU, Campus
Installation charges	No charges, on demand, within Hisar/HAU, Campus
Validity	31.12.2021

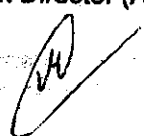
2. The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D and PAU Ludhiana the same will be given to HAU, Hisar. No goods will be accepted without catalogue number printed on the goods.

3. Your demand(s) if any, including those already sent to this office may be placed direct with the firm to obtain supply as per your requirements.


Director (Stores & Purchase)

Verified

For Joint Director (Audit)


Endst.No. SPO/P4/21/ 13034-36

Dated: 1/3/2021

A copy of the above is forwarded to the following:-

1. M/s Excide Industries Ltd. Plot No.71,
Vikas Nagar, Industrial Area, Hisar-125001,
Ph. 01662-276200, email: auto_hisar@excide.co.in
2. Ek Onkar Auto Electricals, 88-E, Delhi Road, Model Town,
Near Jindal Chowk, Basement: Punjab & Sind Bank, Hisar.
Ph.01662-248688, M.8607089988, 8607099988
Email: ekonkarauto@gmail.com

They are requested to confirm the acceptance of the rate contract immediately. They are also requested to send atleast 50 copies of their price list duly authenticated, so as to distribute the same amongst the indenting departments.

As per general policy of the University in case you fail to supply the material as per settled terms and conditions the rate contract can be terminated by us at any time without assigning any reason therefore and the firm is liable to be blacklisted.


Asstt. Store Purchase Officer

CC: Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link Rate Contract 2021.

From

Director (Stores & Purchase),
CCS Haryana Agriculture University,
Hisar (125004)

To

All Deans/Directors/HODs/Offices/Sections
Including all outstations,
CCS Haryana Agriculture University,
Hisar.

Memo No. SPO/P4/2021/ 13214 - 13311

Dated: 5/3/2021

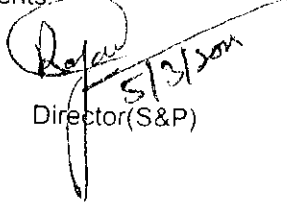
Subject: Rate Contract for the purchase of Jain make Drip Irrigation Systems and Spare Parts of Sprinkler for the period ending 31.12.2021.

The CPC in its 7th meeting held on 04.02.2021 vide Agenda Item No. 117 has approved the Rate Contract for the purchase of Jain make Drip Irrigation Systems and Spare Parts of Sprinkler for the period ending 31.12.2021 in favour of M/s Jain Irrigation Systems Ltd., New Delhi (upto the cost of Rs. 1.00 lakh in each case) on the following rates, terms & Conditions:-

Rates	Price List Micro Irrigation System Components for the 2021-22.
Taxes	GST @18% is applicable on all Spare parts of Sprinkler, Drip & PVC Pipes.
Delivery Pd.	Within 15 days from the date of receipt of order to them
FOR	They will supply material on all university sites (as per authorized dealers attached)
Discount	Rates included all the discounts, therefore, these are net rates.
Payment	100% payment within 15 days from the date of the receipt of materials.
Guarantee/Warranty	One year from the date of supply.
After Sale Service	As per requirement
Installation Charges	i) All Portable Sprinkler/Underground Pipeline: 5% value of the material installed ii) Inline drip/Pop up Sprinkler system/Mini Sprinkler/Online Drip: 10% value of material installed
Other Levies Viz.	Excise duty etc. is inclusive.
Other charges	a) Trenching & Backfilling (size 300 mm x 450mm):Rs.60/Rm. b) Trenching & Backfilling (size 450 mm x 600mm):Rs.80/Rm.
Validity	31.12.2021

The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt./semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discounts is offered to DGS&D and PAU Ludhiana the same will be given to HAU, Hisar. No goods will be accepted without catalogue number printed on the goods.

Your demand(s) if any, including those already sent to this office may be placed direct with the firm to obtain supply as per your requirements.


Director(S&P)

Verified


for Joint Director(Audit)

Endst. No. SPO/P4/21/ 13312-13

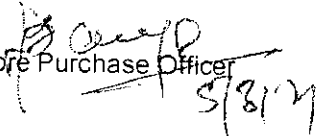
Dated: 5/3/2021

A copy of the above is forwarded to the following:-

1. M/s Jain Irrigation Systems Ltd., B-30, Shivalik, Malviya Nagar, New Delhi-110017 Mob. 9416400207, 210, email: jainnewdelhi@jains.com

They are requested to confirm the acceptance of the Rate Contract immediately. They are also requested to send atleast 50 copies of their Price List duly authenticated, so as to distribute the same amongst the indenting departments.

As per general policy of the University in case you fail to supply the material as per settled terms and conditions the Rate Contract can be terminated by us at any time without assigning any reason therefore and the firm is liable to be blacklisted.


Asstt. Store Purchase Officer

✓ CC: Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link Rate Contract 2021.

From

The Director (S&P),
CCS Haryana Agricultural University
Hisar

To

All Deans/Directors/HODs/ Offices /Sections
(Including all outstations)
CCSHAU, Hisar

Memo.No.SPO/P1/2021/ 13314 -13411

Dated: 5/3/2021

Subject: Rate Contract for the purchase of High Purity Gases, Gas Cylinders and Regulators for the period ending 31.12.2021.

The Central Purchase Committee vide Agenda Item No. 103 in its 7th meeting held on 4.2.2021 has approved the Rate Contract for the purchase of High Purity Gases, Gas Cylinders and Regulators upto 31-12-2021 in favour of M/s Sigma Gases & Services, New Delhi on the rates, terms and conditions as mentioned against each:

S. No.	Description	Qty.	M/s. Sigma Gases and Services, New Delhi (GST No. 07AAFP0135122)
1	Nitrogen Gas-Grade I (GC Grade)	7.0 Cu.Meter	Rs.9100.00
2	Hydrogen Gas-Grade I (GC Grade)	7.0 Cu.Meter	Rs.9100.00
3	Zero Air Gas-Grade I (GC Grade)	7.0 Cu.Meter	Rs.9100.00
4	Nitrogen Gas – Commercial Grade	7.0 Cu. Meter	Rs.3500.00
5	Carbon dioxide Gas	30 Kg.	Rs.10500.00
6	Argon Gas – Grade I	7.0 Cu.Meter	Rs.1575.00
7	Helium Gas – Grade I	7.0 Cu.Meter	Rs.16100.00
8	Oxygen Gas – Commercial Grade	One Cylinder	Rs.2000.00
9	Acetylene Gas –Instrument Grade	6.5 Cu. Meter	Rs.2600.00
10	New Empty High Pressure seamless gas cylinder of 47 litre water capacity, complete with neck ring and valve and suitable for above gases along with certificate from CCE, Nagpur	One	Rs.11500.00
11	Nitrous Oxide Gas –Instrument Grade	20.0 Cu.Meter	Rs.4700.00
12	New Empty Acetylene Gas Cylinder of 41 litre water capacity, complete with valve and guard alongwith certificate from CCE, Nagpur	One	Rs.10500.00
13	Double stage double meter stainless steel body regulator fitted with stainless steel diaphragm and stainless steel pressure gauges suitable for above gases	One	Rs.12800.00
14	Double stage double meter chrome plated brass regulator fitted with stainless steel diaphragm suitable for a) Nitrogen b) Hydrogen c) Air d) Acetylene e) Argon f) Helium g) CO ₂ h) Oxygen i) Nitrous	One One One One One One One One One One	Rs.4500.00 Rs. 4500.00 Rs.4500.00 Rs. 4500.00 Rs.4500.00 Rs. 4500.00 Rs.4500.00 Rs. 4500.00 Rs. 4500.00 Rs. 4500.00
15.	Single Cylinder Trolley	One	Rs.3500.00

Terms and Conditions:

	M/s. Sigma Gases and Services, New Delhi
Delivery	Price offered for ex-works, Delhi
GST/S.T/CST/Vat	18% extra
Payment	100% through bank transfer in favour of SIGMA GASES & SERVICES within 30 days of supply of material
Delivery Pd.	Within three weeks of receipt of order
Validity	Offer valid till 31.12.2021
Transportation Charges	Hisar-Delhi-Hisar transportation charges will be paid by Department
Forwarding Charges	Local Forwarding Charges includes collection of empty cylinder from transporter godown in Delhi and giving him back the filled ones
Misc.	Hisar-Delhi-Hisar will be paid by University

The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU, Ludhiana and the rates have not gone down.

The supply order for the demand if any, including those already sent to this office may please be placed by the department direct to the firm to obtain supply.

Verified.

For Joint Director (Audit)

Endst. No. SPO/P1/2021/ 13412-13

Dated: 8/3/2021

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

M/s. Sigma Gases & Services,
B-34, DDA Sheds, Okhla Industrial Area, Phase-II,
New Delhi-110020
Tel.No. 011-26388496, 41610056, 41407408
email: sigmagases@gmail.com, sigmagas@vsnl.net

As per general policy of the University in case your concern fail to supply the material as per settled terms and conditions the Rate Contract is liable to be terminated by the University at any time without assigning any reason thereof and your concern is liable for action as deem fit as per University rules.

Assistant Store Purchase Officer

CC:

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link SPO Rate Contract (2021).

From

Director (Stores & Purchase),
CCS Haryana Agriculture University,
Hisar (125004)

To

All Deans/Directors/HODs/Offices/Sections
Including all outstations,
CCS Haryana Agriculture University,
Hisar.

Memo No. SPO/P4/2021/ 44161-44259
Dated: 31/3/2021

Subject: Rate Contract for the purchase of Rungta make Drip Irrigation Systems and Spare Parts of Sprinkler for the period ending 31.12.2021.

The CPC in its 9th meeting held on 18.03.2021 vide Agenda Item No. 151 has approved the Rate Contract for the purchase of Rungta make Drip Irrigation Systems and Spare Parts of Sprinkler for the period ending 31.12.2021. in favour of M/s Rungta Irrigation System Ltd., New Delhi (upto the cost of Rs. 1.00 lakh in each case) on the following rates, terms & Conditions:-

Rates	Price List Rungta Irrigation Ltd. w.e.f. 01/09/2020
Taxes	GST @12% to 18% / as applicable at the time of dispatch
Duties	Installation and after sale service.
Delivery Pd.	Within 7 days from the date of receipt of order to them
FOR	Haryana
Discount	30% on all products in price list except PVC Pipe. *
Payment	After work completion 100% payment released.
Guarantee/Warranty	Three years.
After Sale Service	Complaint & Manufacturing.
Installation Charges	Rs. 5000/Hect.
Other charges	Trenching & Backfilling Rs. 10/mtr.
Rate excluding custom duty	Including
Validity	31.12.2021
Supply by	Balaji Agro System, Shop No. 250/First Floor New Anaj Mandi, Sirsa Road Near Market Committee, Hisar. Mob No. 9813538097 Sadbawan Organic Farmer Producer Company Ltd. VPO Gangwa Sangria Road Distt. Sirsa Mob. No. 9467154056 Sirsa Kalpha Farmer Producer Company VPO Mochiwali Ding Road Distt. Sirsa 125058 Mob No.9050340400

The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt./semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discounts is offered to DGS&D and PAU Ludhiana the same will be given to HAU, Hisar. No goods will be accepted without catalogue number printed on the goods.

Your demand(s) if any, including those already sent to this office may be placed direct with the firm to obtain supply as per your requirements.

Rajeev
31/3/21
Director(S&P)

Verified
[Signature]
for Joint Director(Audit)

Endst. No. SPO/P4/21/ 44259 -60

Dated: 31/3/2021

A copy of the above is forwarded to the following:-

1. M/s Rungta Irrigation Limited, 101, Pragati Tower, 26 Rajendra Place, New Delhi-110008, Email: info@runtairrigation.in

They are requested to confirm the acceptance of the Rate Contract immediately. They are also requested to send atleast 50 copies of their Price List duly authenticated, so as to distribute the same amongst the indenting departments.

As per general policy of the University in case you fail to supply the material as per settled terms and conditions the Rate Contract can be terminated by us at any time without assigning any reason therefore and the firm is liable to be blacklisted.

[Signature]
Asstt. Store Purchase Officer

CC: Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link Rate Contract 2021.

From

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

To

All Deans/Directors/HODs/Offices/Sections
(Including all Outstations)
CCSHAU, Hisar

Memo .No. SPO/P1/2020/ 456-556

Dated: 14/6/2021

Subject: Rate Contracts for the purchase of various kind of Chemicals, Glasswares, Plasticwares, Scientific Equipment/Instruments, Farm Implements/Machinery, Stationary Items, Misc. Items etc. for the period ending 31-12-2021- **Performance thereof.**

The Central Purchase Committee of this University approved the Rate Contracts for the purchase of various kinds of Chemicals, Glasswares, Plasticwares, Scientific Equipment/Instruments, Farm Implements/Machinery, Stationary Items, Misc. Items etc. for the period ending 31-12-2021.

You are requested to intimate the performance report of the above brands of Chemicals, Glasswares, Plasticwares, Scientific Equipment/Instruments, Farm Implements/Machinery, Stationary Items, Misc. Items etc. alongwith the services rendered by the manufacturers/authorized stockists/dealers/distributors concerned upto 30.06.2021, latest by **09.07.2021** positively enabling this office to process the cases of rate contracts beyond 31-12-2021 well in time.

If no reply is received within the stipulated period, it shall be presumed that nothing is adverse against the rate contracted firms and rate contract(s) shall be processed accordingly for the period ending 31.12.2022.


Director (Stores & Purchase)

Copy to:

- 1) Chairman, CPC
- 2) Comptroller-cum-Controlling Officer
- ✓ 3) Incharge, Computer Section, COBS&H for placing it on the University Website under the link SPO and sub-link 'Important Circular'
- 4) ASPO (Internal)
- 5-9) P2, P3, P4, SK & Sr. Scale Stenographer (Internal)

10) Dean GOA

Item No. **Brand Selection for the purchase of Laboratory Equipment, Chemicals, Glasswares, Plasticwares etc. for the period ending 31.12.2021.**

As provided under Rule -XII of the Store Purchase Procedure - 2011, the Brands for the purchase of the Laboratory Equipment, Instruments, Chemicals, Glasswares, Plasticwares etc. are to be selected for the period ending 31.12.2021.

2. On the recommendations of Brand Selection Committee, the CPC in its 8th Meeting held on 10.12.2019 vide Agenda Item No.105 and in its 1st Meeting held on 3.7.2020 vide Agenda Item No.13 approved the following brands for the purpose of Rate Contract for the purchase of Laboratory Equipment, Chemical, Glasswares, Plasticwares for the period ending 31.12.2020:

Sr.No. Brand

Glassware:

- | | |
|---|---------|
| 1 | Borosil |
| 2 | JSGW |
| 3 | Perfit |
| 4 | Glacier |

Balances

- | | |
|---|-----------|
| 1 | Mettler |
| 2 | A&D |
| 3 | Sartorius |

Plasticware

- | | |
|---|--------------|
| 1 | Genaxy |
| 2 | Thermofisher |
| 3 | Tarson |
| 4 | Avantor |

Small Equipment*

- | | |
|---|--------|
| 1 | D- Lab |
| 2 | Tarson |

Chemical

- | | |
|-----|--|
| 1 | Sigma-Aldrich |
| 2 | Merck |
| 3 | Hi-Media |
| 4 | Invitrogen, |
| 5 | CDH |
| 6 | Loba |
| 7 | Promega |
| 8 | Avantor |
| 9 | Research Lab (Ethanol & Ethanol AR Grade only) |
| 10. | Genaxy |

*(small) Equipments recommended to be purchased costing upto Rs. 50,000/- (Rs. Fifty thousand)

Above brands were recommended to purchase all rate contracted items upto the cost of Rs. One Lakh in each case.

3. Purchase be effected of other than shortlisted brands in emergent cases only on the satisfaction of HOD or as per prescribed purchase procedure through GeM.

4. As per the decision of the CPC the approved Rate Contracts of various Indian Agents/Distributors of same foreign Manufacturer having same brands (foreign) and products should be compared first in quality and rates by the Indentors before placing the Supply Order and in case the guidelines are not followed the Indentor shall be responsible.

5. As per provisions, a Circular vide this office Memo.No.4394-4493 dated 28-7-2020 was sent to all the University Depts./Offices/Sections including outstations regarding the performance report of above brands of rate contracts upto 24.7.2020 by 7.8.2020 but no adverse remarks for any brand has been received so far.

6. This year the following Manufacturers/Authorized Dealers have represented to the authority that their brands have not been selected for the period ending 31.12.2020 and requested to consider their brands for Rate Contract for the period ending 31.12.2021 as these are essential, useful and are of best quality:

S. No	Name of Manufacturers/Authorized Dealers	Brand name	Remarks
i)	M/s Rajesh Trading Co., Hisar- request received from Vice-Chancellor office M/s Biolinkk, New Delhi for Biolinkk brand only M/s Molychem, New Delhi	i) BASCO ii) Aggarwal Glasswares iii) ACCO iv) BIOLINKK v) Molychem Chemicals vi) Biogen instruments	Biolinkk brand deleted in 3 rd Meeting of CPC held on 2.7.2014 vide Agenda Item No.64
ii)	M/s Kapil Chemicals, Hisar M/s Imperial Life Sciences Pvt. Ltd., Gurgaon	i) SRL Chemicals ii) Imperial Life Sciences	
iii)	M/s Khera Instruments Pvt. Ltd., Delhi	Khera Laboratory equipments	Khera brand deleted in 3 rd Meeting of CPC held on 2.7.2014 vide Agenda Item No.64
iv)	M/s Thermofisher Scientific India Pvt. Ltd., Noida	Thermofisher Chemicals	
v)	M/s BR Biochem Life Sciences Pvt.Ltd., New Delhi	Vendor Enlistment: DNA, RNA Oligos/Biochemical's/ Custom peptides synthesis/ Sequencing/Molecular biology kits and reagents/Culture media/Minor Equipments, Plasticware & other lab. Consumables	
vi)	M/s Riviera Glass Pvt.Ltd., Mumbai	Riviera Laboratory Glassware	

S. No	Name of Manufacturers/Authorized Dealers	Brand name	Remarks
vii)	M/s Narang Scientific Works Pvt. Ltd., New Delhi	NSW & Caltan Instruments	
viii)	M/s Rescholar Equipment, Ambala Cantt.	Rescholar Lab. Equipment/ Instruments	Rescholar Brand was not selected for Rate Contract 1.1.2018 to 31.12.2018 in 8 th meeting of CPC held on 17.11.2017 agenda item No.94
ix)	M/s Borosil Glass Works Ltd., New Delhi M/s Borosil Technologies Ltd., Pune	From Glassware to Equipments Labquest for Equipments	
x)	M/s HiMedia Laboratories Pvt. Ltd., Mumbai	Hi-Media Culture Media Antibiotic Discs and Ezy MIC Plasticwares Filter Paper Acids & Solvents and other HiMedia products (Minor equipment & lab. Misc. products)	

As per the decision of the CPC the approved Rate Contracts of various Indian Agents/Distributors of same foreign Manufacturer having same brands (foreign) and products should be compared first in quality and rates by the Indentors before placing the Supply Order and in case the guidelines are not followed the Indentor shall be responsible.

10. The committee recommended for new Rate Contract for the period ending 31.12.2021 as per detail given below:

S. No	Name of Manufacturers/Authorized Dealers	Brand name
i)	M/s HiMedia Laboratories Pvt. Ltd., Mumbai	Hi-Media Culture Media Antibiotic Discs and Ezy MIC Filter Papers

11. The various firms who had made request for making rate contract with the University, are pressing hard and the matter needs to be reconsidered for making rate contract of the items to meet out the requirement of various offices of the University. Accordingly, the matter is placed before the Brand Selection Committee for re-consideration & decision.

Dean, COA-cum
Chairperson, BSC

Director (S&P)

CCS HARYANA AGRICULTURAL UNIVERSITY, HISAR



Tel.Nos. :01662-284317, 255419

Email : directorspo@gmail.com
spo@hau.ac.in

Director (Store & Purchase)

Store Purchase Organization,
Old Campus, CCS HAU, Hisar
PIN:125 004(HARYANA) INDIA

No. SPO/P1/2020/ 969-8)
Dated: 28.7.2021

To

As per List

Subject: **Rate contract for the purchase of Computer Accessories and related items (List attached) for the period ending 31-12-2021.**

Dear Sirs,

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 this item for the period ending **31-12-2021**. You are, therefore, requested to quote your rates, terms and conditions for the same by the specified date.

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 ₹ 20000.00 in the shape of Fixed Deposit Receipt/Deposit at Call in favour of undersigned valid upto **28-2-2022** 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, 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 offers, complete in all respects, must reach the Office of the undersigned latest by **17-08-2021** by **10.00 a.m.** The offers shall be opened on the same day at **11.00 a.m.** 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 Saturday & 4th Saturday) during office hours (9.00 a. m. to 5.00 p.m. during August to April and 7 a.m. to 2.00 p.m. during May to July).

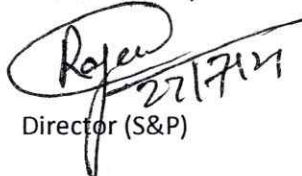
13. The offer received late/or incomplete shall be rejected. The dispute, if any, shall be subject to jurisdiction of Courts at Hisar. Any other jurisdiction mentioned in the offer or invoice of the Manufacturers/Dealers etc. shall be invalid and shall have no legal sanctity.

SPECIAL TERMS & CONDITION

1. All bidders must attach/enclose VAT, GST registration, PAN/TAN card and registration certificate along with the Quotation.
2. OEM should be an ISO 9000 series and above certified product company (Attach document with Quotation).
3. Firms will also mention the trade mark of the items on Quotation only approved trade mark will be accepted.
4. The rate mentioned in the quotation should be inclusive of all Charge/Tax/VAT, GST (if any)
5. Every item (s) supplied after issuing Purchase Order (PO) should be of original make/model and certificate in support of originality of items should be provided by you or your firm.

Encl: List of Items

Yours sincerely


Director (S&P)

CC to:

1. Incharge, Computer Centre, COBS&H for placing it on Univ. Website under link Rate Contract upto 31.12.2021

2. Sr. Scale Stenographer (internal)

ANNEXURE-11.

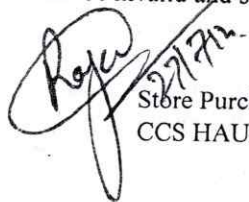
General Instructions /Conditions to be supplied with the NIQ/ Press Tender by the Store Purchase Organization/Departments/Offices for Inviting Quotations etc.

Ch. CHARAN SINGH HARYANA AGRICULTURAL UNIVERSITY, HISAR

Terms and Conditions/Instructions Governing Notice Inviting Quotations/ Tenders for the Supply of Goods

1. The Quotation received after due date/or time shall be rejected.
2. The security/earnest money equivalent to 5% (five percent) of the total cost of the material rounded off to nearest Rs.10.00 (Rs. _____) in the shape of Deposit at Call or Fixed Deposit Receipt in the name of Store Purchase Officer, CCS HAU, Hisar should accompany the tender/quotation failing which the quotation/tender will not be considered, except with the approval of Central Purchase Committee (CPC). The security/ earnest money in other shapes viz., Demand Draft/Pay Order/Cheque will not be accepted.
3. The material shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the SPO/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 each day or such other amount as the CPC/SPO may decide till the supply remains incomplete, provided that entire amount of compensation shall not exceed 10% (ten percent) of the total amount of the cost of material supplied. An appeal against these orders shall, however, lie with the Vice- Chancellor, CCS HAU, Hisar whose decision shall be final.
4. 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, the security/earnest money shall be forfeited. Besides, any other action as may be deemed necessary by the CPC may be taken against the supplier/contractor.
5. The quotation/tender shall be submitted in double envelope. The inner envelope shall be sealed and shall have the superscription "QUOTATION/TENDER IN RESPONSE TO ENQUIRY NO. _____ DATED _____, AND DUE ON _____". The offer may be sent to Store Purchase Officer, CCS HAU, Hisar- 125 004. The quotation/tender, where the date of opening is not mentioned on the envelope by the Quotee, shall not be entertained.
6. The rates should be quoted on price list less discount. FOR should be CCSHAU Campus at Hisar or Offices situated at outstations as the case may be. The rates quoted Ex- godown can be rejected. All charges payable by the purchaser such as Sales, Tax, Packing & Forwarding and other levies like Excise Duty, Custom Duty, Octroi etc. Should be mentioned in the quotation/tender. **The charges not mentioned in the quotation/tender shall not be paid by the University. Please note that the University does not issue Form 'C' or 'D'.**
7. The supplies should be offered from ready stock.
8. The validity period of the quotation/tender and Guarantee/Warranty period of the material, if any, should be mentioned specifically. The offer must be valid for a period of atleast three months from the date of opening of quotation/tender.

9. The University/its Offices at Hisar and Outstations do not make payment in advance or against documents supplied through Bank. However, as a matter of general policy, the University tries to make payment within 30 days of the delivery of the material subject to proper installation, wherever applicable and satisfaction of the Inspection Committee.
10. The quantity can be increased/decreased.
11. The current price list duly authenticated by the Principals with dated signature and seal alongwith literature/pamphlets may also be supplied along with the offer.
12. If you or your Principals are on rate contract with DGS&D, DS&D (Haryana) or Controller of Stores, this may be mentioned specifically in your offer and a photocopy of the same, duly attested, may be enclosed.
13. The University is situated outside the Municipal Limits, and as such, no Octroi is payable if the material is received by Rail. In case, the material is received through goods Transport Company by road, the transport companies charge delivery charges, labour charges and octroi charges. It may be mentioned specifically as to whether the material will be sent by rail or by road through goods Transport Company.
14. The make and complete specifications of the material should be clearly mentioned and enclosures, if any, be sent. (make/specifications shall be provided by the University)
15. The samples of the material, when asked for must be sent with the quotation. The unapproved samples may be collected on receipt of information failing which these shall be despatched by Goods Carrier on your risk on freight to pay basis. Samples below Rs.100.00 will not be returned to the firm. However, if the firm wishes to take the same back, the same can be collected at your own cost within a period of one month, failing which the samples will be disposed off. The quotation received without sample when asked shall be rejected outrightly.
16. The acceptance of the material is subject to approval of this Office Inspection Committee/Technical Committee/ Experts Committee.
17. The acceptance of the quotation/tender shall rest with the undersigned who does not bind himself to accept the lowest quotation and reserves the right to reject any or all items of quotation/tender without assigning any reason therefor. The undersigned also reserves the right to accept quotation/tender in part i.e. any item or any quantity and to reject it for the rest
19. It is the University's policy to make all purchases from the manufacturers or their authorized dealers. If you are manufacturer/authorized dealer, proof thereof should be supplied along with the quotation/tender failing which the same is likely to be rejected without assigning any reason. A copy of the letter of proof from the manufacturer (s) may be attached. if you are an authorized dealer/stockist/distributor/agent etc.
20. The University is registered with the Department of Scientific & Industrial Research, Ministry of Science & Technology, New Delhi in terms of Govt. Notification No. 10/97- Central Excise dated 1 March, 1997 and Notification No. 51/96-Customs dated 23.7.1996 vide Registration No. TU/V/RG-CDE (74)/2005 dated 25.08.2005 upto 31.08.2010. Thus the University is exempted from payment of Custom Duty and Excise Duty. The consignee will issue necessary certificate duly countersigned by the Registrar, CCS HAU, Hisar.
21. It may be certified that you have not been debarred/ blacklisted for any reason/period by DGS&D, DS&D (Haryana) or any other Central/State Govt. Dept./University/PSU etc. If so, particulars of the same may be furnished. Concealment of facts will not only lead to cancellation of the supply order, but may also warrant legal action.
22. In case, any other information/clarification is required, please contact the undersigned at Tel. No. 01662-284317 & 289419 on working days (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 1.30 p.m. during May to July).
23. Family members of the University Employees are not allowed to have business with the University. Quotations/tenders submitted by them shall be rejected outrightly.
24. The disputes, if any, shall be subject to jurisdiction of Hisar Courts. Any other jurisdiction mentioned in the quotations or invoices of the manufacturers/dealers etc. shall be invalid and shall have no legal sanctity.



Store Purchase Officer/HOD
CCS HAU, Hisar-125004

Sr. No.	Name of the Item
1.	24/28 ports POE switch which support fiber modules (LX/SX) (HP/D-Link/Cisco/Juniper)
2.	24/28 ports switch which support fiber modules (LX/SX) (HP/D-Link/Cisco/Juniper)
3.	1000 base-LX single mode SFP fiber module (HP/D-Link/Cisco/Juniper)
4.	1000 base-SX multi-mode SFP fiber module (HP/D-Link/Cisco/Juniper)
5.	16 ports switch 10/100 fast Ethernet socket (HP/D-Link/Cisco/Juniper)
6.	8 ports switch 10/100 fast Ethernet socket (HP/D-Link/Cisco/Juniper)
7.	5 ports switch 10/100 fast Ethernet socket (HP/D-Link/Cisco/Juniper)
8.	Cat 6 per meter (D-Link)
9.	RJ45 per connector (D-Link)
10.	10/100M Multimode SC Media Converter 2 Km and above (D-Link/TP-Link)
11.	10/100M Single mode SC Media Converter 2 Km and above (D-Link/TP-Link)
12.	Media Converter single mode (D-Link/TP-Link)
13.	Media converter multi-mode (D-Link/TP-Link)
14.	Armoured outdoor Single mode optical fiber cable 6 core per mtr
15.	Armoured outdoor Multi mode optical fiber cable 6 core per mtr
16.	Armoured outdoor Single mode optical fiber cable 12 core per mtr
17.	Armoured outdoor Multi mode optical fiber cable 12 core per mtr
18.	ST to ST, 62.5/125 OM1, Singlemode Duplex Patch Cable 3 mtr
19.	ST to ST, 62.5/125 OM1, Multimode Duplex Patch Cable 3 mtr
20.	LC to ST, 62.5/125 OM1, Multimode Duplex Patch Cable 3 mtr
21.	LC to ST, 62.5/125 OM1, Singlemode Duplex Patch Cable 3 mtr
22.	SC to SC, 62.5/125 OM1, Multimode Duplex Patch Cable – 3 mtr
23.	SC to SC, 62.5/125 OM1, Single mode Duplex Patch Cable – 3 mtr
24.	LC to LC, 62.5/125 OM1, Multimode Duplex Patch Cable – 3 mtr
25.	LC to LC, 62.5/125 OM1, Single mode Duplex Patch Cable – 3 mtr
26.	LC to SC, 62.5/125 OM1, Multimode Duplex Patch Cable – 3 mtr
27.	LC to SC, 62.5/125 OM1, Single mode Duplex Patch Cable – 3 mtr
28.	Fiber optic joint box
29.	Indoor Splicing of fiber without patch cord per joint basis rate
30.	Outdoor splicing of fiber per joint basis rate
31.	Combo D-RJ45 CAT6E Lan I/O Network Keystone Jack, Gang Box, Single Port Face Plate
32.	Repairing of Network Switch including Power supply and logic card
33.	Wireless LAN Access Point (HP/D-Link/Cisco/Juniper)
34.	Network Rack 6U/9U/12U (D-Link)

Seen

Director (S&P)

Rajan
27/7/14

Through email

From

The Director Stores & Purchase,
CCS Haryana Agricultural University
Hisar

To

1. M/s Sigma Gases and Services,
B-34, DDA Sheds, Okhla Industrial Area
Phase-II, New Delhi-110020
Tel.No. 011-26388496, 41610056, 41407408
Mob.9811077034, 9811088868
email: sigmagases@gmail.com, sigmagas@vsnl.net
2. M/s HD Consortium India Ltd.,
A-20, Okhla Industrial Area,
Phase-1, New Delhi-110020
Phone:+91-11-26813872, 26813873
Email: sales@hdcindia.com, service@hdcindia.com
3. M/s Percon Instruments & Services Pvt. Ltd.,
M-3, Balrama House, Commercial Complex,
KaramPura, New Delhi-110015
Tel.011-25920245/46
Email: perconinstruments@gmail.com

Memo. No. SPO/P1/2021/ 2243-47
Dated: 19/10/2021

Subject: Rate contract for the purchase of High Purity Gases, Cylinders and Regulators for the period ending 31-12-2022.

Dear Sirs,

It is understood that you are Manufacturer/Authorized Dealer/Stockist for the above item. The University is interested to enter into Rate Contract with your firm for the purchase of this item for the period ending **31-12-2022**. You are, therefore, again requested to quote your rates, terms and conditions for the same by the specified date **as per Annexure-I enclosed**.

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 Rs. **25000.00** in the shape of Fixed Deposit Receipt/Deposit at Call in favour of undersigned valid upto **28-02-2023** 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 **08-11-2021** 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

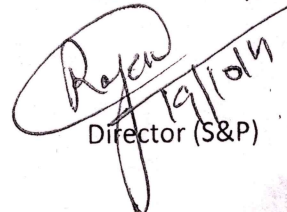
13. In case, any other information/clarification is required, please contact the undersigned at Tele. No.01662-284317 & 255419 on any working day (Monday to Saturday except 2nd Saturday) during office hours (9.00 a. m. to 5.00 p.m. during August to April and 7 a.m. to 2.00 p.m. during May to July).

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.

Encl: Check List
& Annexure-1

Yours sincerely,


Director (S&P)

CC:

- ✓ 1. Incharge, Computer Section, COBS&H, CCSHAU, Hisar for placing it on Univ. Website under link Rate Contract for the period ending 31.12.2022
- 2. SSS (internal)

Annexure-I

S.No.	Description	Qty.	Rates (Rs.)
1	Nitrogen Gas-Grade I (GC Grade)	7.0 Cu.Meter	
2	Hydrogen Gas-Grade I (GC Grade)	7.0 Cu.Meter	
3	Zero Air Gas-Grade I (GC Grade)	7.0 Cu.Meter	
4	Nitrogen Gas – Commercial Grade	7.0 Cu. Meter	
5	Carbon dioxide Gas	30 Kg.	
6	Argon Gas – Grade I	7.0 Cu.Meter	
7	Helium Gas – Grade I	7.0 Cu.Meter	
8	(i) Oxygen Gas – Commercial Grade	One Cylinder	
9	Acetylene Gas –Instrument Grade	6.5 Cu. Meter	
10	New Empty High Pressure seamless gas cylinder of 47 litre water capacity, complete with neck ring and valve and suitable for above gases along with certificate from CCE, Nagpur	One	
11	Nitrous Oxide Gas –Instrument Grade	20.0 Cu.Meter	
12	New Empty Acetylene Gas Cylinder of 41 litre water capacity, complete with valve and guard alongwith certificate from CCE, Nagpur	One	
13	Double stage double meter stainless steel body regulator fitted with stainless steel diaphragm and stainless steel pressure gauges suitable for above gases	One	
14	Double stage double meter chrome plated brass regulator fitted with stainless steel diaphragm suitable for a) Nitrogen b) Hydrogen c) Air d) Acetylene e) Argon f) Helium g) CO ₂ h) Oxygen i) Nitrous	One One One One One One One One One One	
15.	Single Cylinder Trolley	One	

Terms and Conditions:

Delivery	
GST	
Payment	
Delivery Pd.	
Validity	
Price	
Transportation Charges	
Forwarding Charges	

Signature with Stamp

From

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

To

As per list

Memo. No. SPO/P1/21/ 2234-42

Dated: 19/10/2021

Subject: Rate contract for the purchase of various kinds of Gases for the period ending 31-12-2022.

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 **31-12-2022**. You are, therefore, 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

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 **28-02-2023** 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 8-11-2021 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

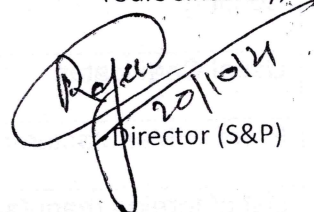
13. In case, any other information/clarification is required, please contact the undersigned at Tele. No.01662-284317 & 255419 on any working day (Monday to Saturday except 2nd Saturday) during office hours (9.00 a. m. to 5.00 p.m. during August to April and 7 a.m. to 2.00 p.m. during May to July).

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.

Encl: Check List
& Annexure-1

Yours sincerely,


Director (S&P)

CC:

- ✓ 1. Incharge, Computer Section, COBS&H, CCSHAU, Hisar for placing it on Univ. Website under link Rate Contract for the period ending 31.12.2022
2. SSS (internal)

Check List

Sr. No.	Points
1	Authenticated Price List
2	Discount
3	FOR
4	GST
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)

Signature with stamp

From

The Director (S&P)
CCS Haryana Agricultural University
Hisar-125 004

To

All Deans/Directors/HODs/Sections/Offices
Including all outstations
CCSHAU, Hisar

Memo.No.SPO/P1/2021/ 25 82 - 2679

Dated: 12/11/2021

Subject: **Rate Contract for the purchase of Computer Accessories and related items for the period ending 31-12-2021.**

The Central Purchase Committee in its 2nd Meeting held on 6.10.2021 vide Agenda Item No.9 has approved the Rate Contract for the purchase of Computer accessories upto 31-12-2021 in favour of following firms on their quoted rates, terms and conditions as mentioned against each:

M/s Jatin Computers Solutions, Hisar:

S.No.	Description	Rates (Rs.)
1	8 ports switch 10/100 fast Ethernet socket (HP/D-Link/Cisco/Juniper)	750-D-Link
2	Cat 6 per meter (D-Link)	25.00 D-Link
3	Media converter single-mode (D-Link/TP-Link)	4050-D-Link
4	Media converter multi-mode (D-Link/TP-Link)	4050-D-Link
5	Indoor Splicing of fiber without patch cord per joint basis rate	400-
6	Outdoor splicing of fiber per joint basis rate	500-
7	Combo D-RJ45 CAT6E Lan I/O Network Keystone Jack, Gang Box, Single Port Face Plate	300-D-Link
8	Repairing of Network Switch including Power supply and logic card	3000-
9	Network Rack 6U (D-Link) 9U 12U	4953-D-Link 5600-D-Link 6600-D-Link
Terms & Conditions:		
	Rates	-
	Discount	-
	FOR	-
	Taxes	GST paid prices
	Other levies: Excise Duty/Custom Duty	-
	Payment terms	Within 20 days
	Delivery period	20 days
	Guarantee/warranty	One year
	After Sale Service	-
	Installation charges	Rs.200.00
	Any other charges	-
	Validity	31.12.2021

S.No.	Description	Rates (Rs.)
1	24/28 ports POE switch which support fiber modules (LX/SX) (HP/D-Link/Cisco/Juniper)	21830- D-Link
2	24/28 ports switch which support fiber modules (LX/SX) (HP/D-Link/Cisco/Juniper)	10620- Cisco
3	1000 base-LX single mode SFP fiber module (HP/D-Link/Cisco/Juniper)	3068- D-Link
4	1000 base-SX multi-mode SFP fiber module (HP/D-Link/Cisco/Juniper)	3068- D-Link
5	16 ports switch 10/100 fast Ethernet socket (HP/D-Link/Cisco/Juniper)	2124- D-Link
6	5 ports switch 10/100 fast Ethernet socket (HP/D-Link/Cisco/Juniper)	590- D-Link
7	RJ45 per connector (D-Link)	6.00 D-Link per piece
8	10/100M Multimode SC Media Converter 2 Km and above (D-Link/TP-Link)	3068- D-Link
10	10/100M Single mode SC Media Converter 2 Km and above (D-Link/TP-Link)	3068- D-Link
11	Armoured outdoor Single mode optical fiber cable 6 core per mtr	42- D-Link
12	Armoured outdoor Multi mode optical fiber cable 6 core per mtr	62- D-Link
14	Armoured outdoor Single mode optical fiber cable 12 core per mtr	62- D-Link
15	Armoured outdoor Multi mode optical fiber cable 12 core per mtr	98- D-Link
16	ST to ST, 62.5/125 OM1, Singlemode Duplex Patch Cable 3 mtr	826- Local
17	ST to ST, 62.5/125 OM1, Multimode Duplex Patch Cable 3 mtr	826- Local
18	LC to ST, 62.5/125 OM1, Multimode Duplex Patch Cable 3 mtr	826- Local
19	LC to ST, 62.5/125 OM1, Singlemode Duplex Patch Cable 3 mtr	826- Local
20	SC to SC, 62.5/125 OM1, Multimode Duplex Patch Cable – 3 mtr	826- Local
21	SC to SC, 62.5/125 OM1, Single mode Duplex Patch Cable – 3mtr	826- Local
22	LC to LC, 62.5/125 OM1, Multimode Duplex Patch Cable – 3 mtr	826- Local
23	LC to LC, 62.5/125 OM1, Single mode Duplex Patch Cable – 3 mtr	826- Local
24	LC to SC, 62.5/125 OM1, Multimode Duplex Patch Cable – 3 mtr	826- Local
25	LC to SC, 62.5/125 OM1, Single mode Duplex Patch Cable – 3 mtr	826- Local

26	Fiber optic joint box	1480- Local 6 Core 1680- Local 12 Core
27	Wireless LAN Access Point (HP/D-Link/Cisco/Juniper)	10620- D-Link 14160- Cisco
Terms & Conditions:		
	Rates	Not negotiable
	Discount	No discount
	FOR	CCS HAU, Hisar
	Taxes	including all (currently 18%).If Govt. changes tax value then same will be applicable
	Other levies: Excise Duty/Custom Duty	Not applicable
	Payment terms	100% at the time of delivery
	Delivery period	within 30 days from the date of P.O. receiving
	Guarantee/warranty	01 year from date of supply
	After Sale Service	Applicable if required
	Installation charges	Not in their scope
	Any other charges	Not applicable
	Validity	31.12.2021

2. The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D or any other Govt. Institution, the same will be given to HAU, Hisar

3. Your demand(s) if any, including those already sent to this office may be placed direct with the firm to obtain supply as per your requirements.

Verified.

For Joint Director (Audit)

For Director (S&P) 11/11/21

Endst No. SPO/P1/2021/ 2680-82

Dated: 12/11/2021

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

1. M/s Jatin Computers Solutions,
35, Navdeep Colony
Hisar-125 001
Mob.No.94160 48322
2. M/s. VTS Infoways,
SCO-204, 2nd Floor, Red Square Market
Near PC Jewellers,
Hisar-125 001
Contact No.01662-230230 Mob.92157-40069
Email: vikas.j@vtshisar.com

They are requested to confirm the acceptance of the rate contract immediately. They are also requested to send atleast 50 copies of the price list duly authenticated, so as to distribute the same amongst the indenting Departments.

As per general policy of the University in case you fail to supply the material as per settled terms and conditions the rate contract can be terminated by us at any time without assigning any reason therefore and the firm is liable to be blacklisted.

Assistant Store Purchase Officer

CC: Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract for the period ending 31.12.2021.



Tel.Nos. :01662-284317, 255419

Email : directorspo@gmail.com
spo@hau.ac.in

Director (Store & Purchase)

Store Purchase Organization,
Old Campus, CCS HAU, Hisar
PIN:125 004(HARYANA) INDIA

No. SPO/P1/2021/ 2747-59
Dated: 15/11/2021

To

As per List

Subject: **Rate contract for the purchase of Computer Accessories and related items (List attached) for the period ending 31-12-2022.**

Dear Sirs,

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 this item for the period ending **31-12-2022**. You are, therefore, requested to quote your rates, terms and conditions for the same by the specified date.

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 ₹ 20000.00 in the shape of Fixed Deposit Receipt/Deposit at Call in favour of undersigned valid upto **28-2-2023** 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, 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 offers, complete in all respects, must reach the Office of the undersigned latest by **26-11-2021** by **10.00 a.m.** The offers shall be opened on the same day at **11.00 a.m.** 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 Saturday & 4th Saturday) during office hours (9.00 a. m. to 5.00 p.m. during August to April and 7 a.m. to 2.00 p.m. during May to July).

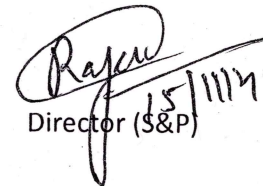
13. The offer received late/or incomplete shall be rejected. The dispute, if any, shall be subject to jurisdiction of Courts at Hisar. Any other jurisdiction mentioned in the offer or invoice of the Manufacturers/Dealers etc. shall be invalid and shall have no legal sanctity.

SPECIAL TERMS & CONDITION

1. All bidders must attach/enclose VAT, GST registration, PAN/TAN card and registration certificate along with the Quotation.
2. OEM should be an ISO 9000 series and above certified product company (Attach document with Quotation).
3. Firms will also mention the trade mark of the items on Quotation only approved trade mark will be accepted.
4. The rate mentioned in the quotation should be inclusive of all Charge/Tax/VAT, GST (if any)
5. Every item (s) supplied after issuing Purchase Order (PO) should be of original make/model and certificate in support of originality of items should be provided by you or your firm.

Encl: List of Items

Yours sincerely


Director (S&P)

CC to:

- ✓ 1. Incharge, Computer Centre, COBS&H for placing it on Univ. Website under link Rate Contract upto 31.12.2022
2. Sr. Scale Stenographer (internal)

Sr. No.	Name of the Item
1.	24/28 ports POE switch which support fiber modules (LX/SX) (HP/D-Link/Cisco/Juniper)
2.	24/28 ports switch which support fiber modules (LX/SX) (HP/D-Link/Cisco/Juniper)
3.	1000 base-LX single mode SFP fiber module (HP/D-Link/Cisco/Juniper)
4.	1000 base-SX multi-mode SFP fiber module (HP/D-Link/Cisco/Juniper)
5.	16 ports switch 10/100 fast Ethernet socket (HP/D-Link/Cisco/Juniper)
6.	8 ports switch 10/100 fast Ethernet socket (HP/D-Link/Cisco/Juniper)
7.	5 ports switch 10/100 fast Ethernet socket (HP/D-Link/Cisco/Juniper)
8.	Cat 6 per meter (D-Link)
9.	RJ45 per connector (D-Link)
10.	10/100M Multimode SC Media Converter 2 Km and above (D-Link/TP-Link)
11.	10/100M Single mode SC Media Converter 2 Km and above (D-Link/TP-Link)
12.	Media Converter single mode (D-Link/TP-Link)
13.	Media converter multi-mode (D-Link/TP-Link)
14.	Armoured outdoor Single mode optical fiber cable 6 core per mtr
15.	Armoured outdoor Multi mode optical fiber cable 6 core per mtr
16.	Armoured outdoor Single mode optical fiber cable 12 core per mtr
17.	Armoured outdoor Multi mode optical fiber cable 12 core per mtr
18.	ST to ST, 62.5/125 OM1, Singlemode Duplex Patch Cable 3 mtr
19.	ST to ST, 62.5/125 OM1, Multimode Duplex Patch Cable 3 mtr
20.	LC to ST, 62.5/125 OM1, Multimode Duplex Patch Cable 3 mtr
21.	LC to ST, 62.5/125 OM1, Singlemode Duplex Patch Cable 3 mtr
22.	SC to SC, 62.5/125 OM1, Multimode Duplex Patch Cable – 3 mtr
23.	SC to SC, 62.5/125 OM1, Single mode Duplex Patch Cable – 3 mtr
24.	LC to LC, 62.5/125 OM1, Multimode Duplex Patch Cable – 3 mtr
25.	LC to LC, 62.5/125 OM1, Single mode Duplex Patch Cable – 3 mtr
26.	LC to SC, 62.5/125 OM1, Multimode Duplex Patch Cable – 3 mtr
27.	LC to SC, 62.5/125 OM1, Single mode Duplex Patch Cable – 3 mtr
28.	Fiber optic joint box
29.	Indoor Splicing of fiber without patch cord per joint basis rate
30.	Outdoor splicing of fiber per joint basis rate
31.	Combo D-RJ45 CAT6E Lan I/O Network Keystone Jack, Gang Box, Single Port Face Plate
32.	Repairing of Network Switch including Power supply and logic card
33.	Wireless LAN Access Point (HP/D-Link/Cisco/Juniper)
34.	Network Rack 6U/9U/12U (D-Link)

Seen

Director(S&P)

ANNEXURE-11.

General Instructions /Conditions to be supplied with the NIQ/ Press Tender by the Store Purchase Organization/Departments/Offices for Inviting Quotations etc.

Ch. CHARAN SINGH HARYANA AGRICULTURAL UNIVERSITY, HISAR

Terms and Conditions/Instructions Governing Notice Inviting

Quotations/ Tenders for the Supply of Goods

1. The Quotation received after due date/or time shall be rejected.
2. The security/earnest money equivalent to 5% (five percent) of the total cost of the material (upto 50.00 lakhs.) whereas the Security/Earnest Money equivalent to minimum 2.50 lakhs or 1% (two percent) of the total cost of the material whichever is higher for the material/equipments above Rs. 50.00 lakhs for tenders/e-tenders. The security will be rounded off to nearest Rs. 10.00 (Rs.ten) in the shape of Deposit at Call or Fixed Deposit Receipt in the name of Store Purchase Officer, CCSHAU, Hisar should accompany the Quotation/Tender failing which the Quotation/Tender will not be considered, except with the approval of Central Purchase Committee (CPC). The Security/Earnest Money in other shapes viz., Demand Draft/Pay Order/Cheque will not be accepted. Security for e-tender will be deposited on-line by the respective firm
3. The material shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the SPO/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 each day or such other amount as the CPC/SPO may decide till the supply remains incomplete, provided that entire amount of compensation shall not exceed 10% (ten percent) of the total amount of the cost of material supplied.** An appeal against these orders shall, however, lie with the Vice- Chancellor, CCS HAU, Hisar whose decision shall be final.
4. 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, the security/earnest money shall be forfeited. Besides, any other action as may be deemed necessary by the CPC may be taken against the supplier/contractor.
5. The quotation/tender shall be submitted in double envelope. The inner envelope shall be sealed and shall have the superscription "QUOTATION/TENDER IN RESPONSE TO ENQUIRY NO. _____ DATED _____, AND DUE ON _____". The offer may be sent to **Store Purchase Officer, CCS HAU, Hisar- 125 004.** The

quotation/tender, where the date of opening is not mentioned on the envelope by the Quotee, shall not be entertained.

6. The rates should be quoted on price list less discount. FOR should be CCSHAU Campus at Hisar or Offices situated at outstations as the case may be. The rates quoted Ex-godown can be rejected. All charges payable by the purchaser such as GST, Packing & Forwarding and other levies like GST, Custom Duty, etc. should be mentioned in the quotation/tender. **The charges not mentioned in the quotation/tender shall not be paid by the University. Please note that the University does not issue Form 'C' or 'D'.**
7. The supplies should be offered from ready stock.
8. The validity period of the quotation/tender and Guarantee/Warranty period of the material, if any, should be mentioned specifically. The offer must be valid for a period of atleast three months from the date of opening of quotation/tender.
9. The University/its Offices at Hisar and Outstations do not make payment in advance or against documents supplied through Bank. However, as a matter of general policy, the University tries to make payment within 30 days of the delivery of the material subject to proper installation, wherever applicable and satisfaction of the Inspection Committee.
10. The quantity can be increased/decreased.
11. The current price list duly authenticated by the Principals with dated signature and seal alongwith literature/pamphlets may also be supplied along with the offer.
12. If you or your Principals are on rate contract with DGS&D, DS&D (Haryana) or Controller of Stores, this may be mentioned specifically in your offer and a photocopy of the same, duly attested, may be enclosed.
13. In case, the material is received through goods Transport Company by road, the transport companies charge delivery charges, labour charges etc. x It may be mentioned specifically as to whether the material will be sent by rail or by road through goods Transport Company.
14. The make and complete specifications of the material should be clearly mentioned and enclosures, if any, be sent. (make/specifications shall be provided by the University)
15. The samples of the material, when asked for must be sent with the quotation. The unapproved samples may be collected on receipt of information failing which these shall be despatched by Goods Carrier on your risk on freight to pay basis. Samples below Rs.100.00 will not be returned to the firm. However, if the firm wishes to take the same back, the same can be collected at your own cost within a period of one month, failing which the samples will be disposed off. **The quotation received without sample when asked shall be rejected outrightly.**
16. The acceptance of the material is subject to approval of this Office Inspection

CCS HARYANA AGRICULTURAL UNIVERSITY, HISAR



Tel.Nos. :01662-284317, 255419

Email : directorspo@gmail.com
spo@hau.ac.in

Director (Store & Purchase)

Store Purchase Organization,
Old Campus, CCS HAU, Hisar
PIN:125 004(HARYANA) INDIA

No. SPO/P1/2021/ 2928-40
Dated: 30/11/2021

To

As per List

Subject: **Rate contract for the purchase of Computer Accessories and related items (List attached) for the period ending 31-12-2022.**

Dear Sirs,

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 this item for the period ending **31-12-2022**. You are, therefore, requested to quote your rates, terms and conditions for the same by the specified date.

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 **28-2-2023** 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, 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 offers, complete in all respects, must reach the Office of the undersigned latest by **13-12-2021** by **10.00 a.m.** The offers shall be opened on the same day at **11.00 a.m.** 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 Saturday & 4th Saturday) during office hours (9.00 a. m. to 5.00 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.

SPECIAL TERMS & CONDITION

1. All bidders must attach/enclose VAT, GST registration, PAN/TAN card and registration certificate along with the Quotation.
2. OEM should be an ISO 9000 series and above certified product company (Attach document with Quotation).
3. Firms will also mention the trade mark of the items on Quotation only approved trade mark will be accepted.
4. The rate mentioned in the quotation should be inclusive of all Charge/Tax/VAT, GST (if any)
5. Every item (s) supplied after issuing Purchase Order (PO) should be of original make/model and certificate in support of originality of items should be provided by you or your firm.

Encl: List of Items

Yours sincerely


Director (S&P)

CC to:

1. Incharge, Computer Centre, COBS&H for placing it on Univ. Website under link Rate Contract upto 31.12.2022
2. Sr. Scale Stenographer (internal)

Sr. No.	Name of the Item
1.	24/28 ports POE switch which support fiber modules (LX/SX) (HP/D-Link/Cisco/Juniper)
2.	24/28 ports switch which support fiber modules (LX/SX) (HP/D-Link/Cisco/Juniper)
3.	1000 base-LX single mode SFP fiber module (HP/D-Link/Cisco/Juniper)
4.	1000 base-SX multi-mode SFP fiber module (HP/D-Link/Cisco/Juniper)
5.	16 ports switch 10/100 fast Ethernet socket (HP/D-Link/Cisco/Juniper)
6.	8 ports switch 10/100 fast Ethernet socket (HP/D-Link/Cisco/Juniper)
7.	5 ports switch 10/100 fast Ethernet socket (HP/D-Link/Cisco/Juniper)
8.	Cat 6 per meter (D-Link)
9.	RJ45 per connector (D-Link)
10.	10/100M Multimode SC Media Converter 2 Km and above (D-Link/TP-Link)
11.	10/100M Single mode SC Media Converter 2 Km and above (D-Link/TP-Link)
12.	Media Converter single mode (D-Link/TP-Link)
13.	Media converter multi-mode (D-Link/TP-Link)
14.	Armoured outdoor Single mode optical fiber cable 6 core per mtr
15.	Armoured outdoor Multi mode optical fiber cable 6 core per mtr
16.	Armoured outdoor Single mode optical fiber cable 12 core per mtr
17.	Armoured outdoor Multi mode optical fiber cable 12 core per mtr
18.	ST to ST, 62.5/125 OM1, Singlemode Duplex Patch Cable 3 mtr
19.	ST to ST, 62.5/125 OM1, Multimode Duplex Patch Cable 3 mtr
20.	LC to ST, 62.5/125 OM1, Multimode Duplex Patch Cable 3 mtr
21.	LC to ST, 62.5/125 OM1, Singlemode Duplex Patch Cable 3 mtr
22.	SC to SC, 62.5/125 OM1, Multimode Duplex Patch Cable – 3 mtr
23.	SC to SC, 62.5/125 OM1, Single mode Duplex Patch Cable – 3 mtr
24.	LC to LC, 62.5/125 OM1, Multimode Duplex Patch Cable – 3 mtr
25.	LC to LC, 62.5/125 OM1, Single mode Duplex Patch Cable – 3 mtr
26.	LC to SC, 62.5/125 OM1, Multimode Duplex Patch Cable – 3 mtr
27.	LC to SC, 62.5/125 OM1, Single mode Duplex Patch Cable – 3 mtr
28.	Fiber optic joint box
29.	Indoor Splicing of fiber without patch cord per joint basis rate
30.	Outdoor splicing of fiber per joint basis rate
31.	Combo D-RJ45 CAT6E Lan I/O Network Keystone Jack, Gang Box, Single Port Face Plate
32.	Repairing of Network Switch including Power supply and logic card
33.	Wireless LAN Access Point (HP/D-Link/Cisco/Juniper)
34.	Network Rack 6U/9U/12U (D-Link)

Seen

Director (S&P)

30/11/14

ANNEXURE-11.

General Instructions /Conditions to be supplied with the NIQ/ Press Tender by the Store Purchase Organization/Departments/Offices for Inviting Quotations etc.

Ch. CHARAN SINGH HARYANA AGRICULTURAL UNIVERSITY, HISAR

Terms and Conditions/Instructions Governing Notice Inviting

Quotations/ Tenders for the Supply of Goods

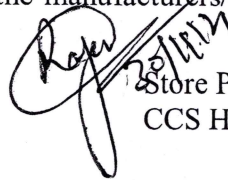
1. The Quotation received after due date/or time shall be rejected.
2. The security/earnest money equivalent to 5% (five percent) of the total cost of the material (upto 50.00 lakhs.) whereas the Security/Earnest Money equivalent to minimum 2.50 lakhs or 1% (two percent) of the total cost of the material whichever is higher for the material/equipments above Rs. 50.00 lakhs for tenders/e-tenders. The security will be rounded off to nearest Rs. 10.00 (Rs.ten) in the shape of Deposit at Call or Fixed Deposit Receipt in the name of Store Purchase Officer, CCSHAU, Hisar should accompany the Quotation/Tender failing which the Quotation/Tender will not be considered, except with the approval of Central Purchase Committee (CPC). The Security/Earnest Money in other shapes viz., Demand Draft/Pay Order/Cheque will not be accepted. Security for e-tender will be deposited on-line by the respective firm
3. The material shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the SPO/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 each day or such other amount as the CPC/SPO may decide till the supply remains incomplete, provided that entire amount of compensation shall not exceed 10% (ten percent) of the total amount of the cost of material supplied.** An appeal against these orders shall, however, lie with the Vice- Chancellor, CCS HAU, Hisar whose decision shall be final.
4. 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, the security/earnest money shall be forfeited. Besides, any other action as may be deemed necessary by the CPC may be taken against the supplier/contractor.
5. The quotation/tender shall be submitted in double envelope. The inner envelope shall be sealed and shall have the superscription "QUOTATION/TENDER IN RESPONSE TO ENQUIRY NO. _____ DATED _____, AND DUE ON _____". The offer may be sent to **Store Purchase Officer, CCS HAU, Hisar- 125 004.** The

quotation/tender, where the date of opening is not mentioned on the envelope by the Quotee, shall not be entertained.

6. The rates should be quoted on price list less discount. FOR should be CCSHAU Campus at Hisar or Offices situated at outstations as the case may be. The rates quoted Ex-godown can be rejected. All charges payable by the purchaser such as GST, Packing & Forwarding and other levies like GST, Custom Duty, etc. should be mentioned in the quotation/tender. **The charges not mentioned in the quotation/tender shall not be paid by the University. Please note that the University does not issue Form 'C' or 'D'.**
7. The supplies should be offered from ready stock.
8. The validity period of the quotation/tender and Guarantee/Warranty period of the material, if any, should be mentioned specifically. The offer must be valid for a period of at least three months from the date of opening of quotation/tender.
9. The University/its Offices at Hisar and Outstations do not make payment in advance or against documents supplied through Bank. However, as a matter of general policy, the University tries to make payment within 30 days of the delivery of the material subject to proper installation, wherever applicable and satisfaction of the Inspection Committee.
10. The quantity can be increased/decreased.
11. The current price list duly authenticated by the Principals with dated signature and seal alongwith literature/pamphlets may also be supplied along with the offer.
12. If you or your Principals are on rate contract with DGS&D, DS&D (Haryana) or Controller of Stores, this may be mentioned specifically in your offer and a photocopy of the same, duly attested, may be enclosed.
13. In case, the material is received through goods Transport Company by road, the transport companies charge delivery charges, labour charges etc. x It may be mentioned specifically as to whether the material will be sent by rail or by road through goods Transport Company.
14. The make and complete specifications of the material should be clearly mentioned and enclosures, if any, be sent. (make/specifications shall be provided by the University)
15. The samples of the material, when asked for must be sent with the quotation. The unapproved samples may be collected on receipt of information failing which these shall be despatched by Goods Carrier on your risk on freight to pay basis. Samples below Rs.100.00 will not be returned to the firm. However, if the firm wishes to take the same back, the same can be collected at your own cost within a period of one month, failing which the samples will be disposed off. **The quotation received without sample when asked shall be rejected outrightly.**
16. The acceptance of the material is subject to approval of this Office Inspection

Committee/Technical Committee/ Experts Committee.

17. The acceptance of the quotation/tender shall rest with the undersigned who does not bind himself to accept the lowest quotation and reserves the right to reject any or all items of quotation/tender without assigning any reason therefor. The undersigned also reserves the right to accept quotation/tender in part i.e. any item or any quantity and to reject it for the rest
18. It is the University's policy to make all purchases from the manufacturers or their authorized dealers. If you are manufacturer/authorized dealer, proof thereof should be supplied along with the quotation/tender failing which the same is likely to be rejected without assigning any reason. A copy of the letter of proof from the manufacturer (s) may be attached. if you are an authorized dealer/stockist/distributor/agent etc.
19. The University is Registered with the Department of Scientific & Industrial Research (DSIR), No. TU/V/RG-CDE(74)/2015 dated 08.03.2018 for purposes of availing Customs Duty Exemption in terms of Notfn. No. 51/96-Customs dated 23.07.1996. Notfn. No. 28/2003-Customs dated 01.03.2003, Notfn. No.43/2017-Customs dt.30.06.2017 & Notfn. No.47/2017-Integrated Tax (Rate) dated 14.11.2017. Notfn. No. 10/2018-Integrated Tax (Rate) dated 25.01.2018 and Notfn. No. 45/2017-Central Tax (Rate) dated 14.11.17, Notfn. No. 45/2017-Union Territory Tax (Rate) dated 14.11.2017 and Notfn.No. 9/2018 Central Tax (Rate) dt. 25.01.2018, Notfn. No. 9/2018- Union Territory Tax (Rate) dated 25.01.2018 as amended from time to time for Research purposes only. This Registration is subject to terms & conditions (attached). This is issued in-lieu of DSIR letter No. TU/V/RG-CDE (74)/2015 dated 5th November, 2015 which is cancelled. This Registration is valid upto 31.08.2020. Thus the University is exempted from payment of Custom Duty and Excise Duty. The consignee will issue necessary certificate duly countersigned by the Registrar, CCS HAU, Hisar.
20. It may be certified that you have not been debarred/ blacklisted for any reason/period by DGS&D, DS&D (Haryana) or any other Central/State Govt. Dept./University/PSU etc. If so, particulars of the same may be furnished. Concealment of facts will not only lead to cancellation of the supply order, but may also warrant legal action.
21. In case, any other information/clarification is required, please contact the undersigned at Tel. No. 01662-284317 & 255419 on working days (Monday to Saturday except 2nd Saturday) during office hours.
22. Family members of the University Employees are not allowed to have business with the University. Quotations/tenders submitted by them shall be rejected outrightly.
23. The disputes, if any, shall be subject to jurisdiction of Hisar Courts. Any other jurisdiction mentioned in the quotations or invoices of the manufacturers/dealers etc. shall be invalid and shall have no legal sanctity.



Store Purchase Officer/HOD
CCS HAU, Hisar-125004

From

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

To

M/s _____
As per mailing list

Memo. No. SPO/P4/2021/ 2952-59
Dated: 30/11/2021

Subject:

Rate contract for the purchase of Fire Extinguishers and Maintenance of Fire Extinguishers for the period ending 31.12.2022.

Note:

Please supply quotation for Selected Brands: Omex, Life Guard, Fire Cut, Attack Fire. All should be based on ABC Powder. Also provide Ph.No./Mobile No. and e-mail with your reply/quotations.

Dear Sirs,

18.11.2021.

This is with reference to this office letter No. 2254-61 dated 19.10.2021 & 2859-63 dated

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 31.12.2022. You are, therefore, again requested to quote your rates, terms and conditions for the same by the specified date as per selected brands in 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 28.02.2023 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 sealed quotation, complete in all respects, must reach the Office of the undersigned latest by 13.12.2021 by 10.00 a.m. The offers shall be opened on the same day at 11.00 a.m. in this Office. "RATE CONTRACT OFFER FOR THE SUPPLY OF _____ DUE ON _____" may please be superscribed on the envelope.

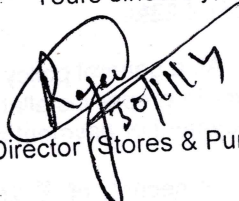
12. In case, any other information/clarification is required, please contact the undersigned at Tele. No.01662-284317 & 255419 on any working day (Monday to Saturday except 2nd & 4th Saturday) during office hours (9.00 a. m. to 5.00 p.m. during August to April and 7 a.m. to 2.00 p.m. during May to July).

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 is sent herewith for further necessary action.

Encl: Check List

Yours sincerely,


Director (Stores & Purchase)

CC:

1. Incharge, Computer Centre, COBS&H for placing it on University website under link rate contract upto 31.12.2022.
2. SSS (internal)

List of Items:

(Selected Brands: Omex, Life Guard, Fire Cut, Attack Fire) All should be based on ABC Powder

Sr. No.	Name & Specifications of the items	Qty.	Rates
1	Dry powder stored pressure fire extinguisher suitable for B & C class of fires involving material like petrochemical products, paints, resins, pigments, varnish, gases in all compressed form like (5Kg & 10Kg)	On Contract Basis for the period ending 31.12.2022	
2	Dry Powder Stored pressure fire extinguisher suitable for A,B,C&E class of fires involving material like paper, wood, cotton, petrochemical products, paints, resins, pigments, varnish, gases in all compressed form like acetylene, LPC & CNG. (4 Kg & 9 Kg)		
3	Water CO2 type fire extinguisher suitable for A class of fire involving material like paper wood and cotton. (9 ltr & 50 ltr)		
4	Mechanical foam (AFFP) fire extinguisher suitable for A & B class of fire involving material like paper, wood, cotton, petrochemical products, paints, pigments & varnish. (9 ltr & 50 ltr)		
5	Carbon Dioxide portable and mobile fire extinguisher suitable for B & C class of fires involving material like paper, wood, cotton, petrochemical products, paints, resins, pigments, varnish, gases in all compressed form like acetylene, LPG & CNG & also involving electrical equipments. (4.5 Kg)		
6	Dry Powder Stored pressure fire extinguisher suitable for A,B,C&E class of fires involving 4 Kg & 9 Kg		
7	Fire Buckets red colour outside cap. 9 to 10 kg		
8	Refilling of ABC 2 Kg, 5 Kg & 10 Kg		
9	Refilling of CO2 type 4.5 Kg capacity		
10	Refilling of Water type 9 litre capacity		
11	Refilling of AFF Mechanical form (9 ltr & 50ltr.)		
12	Refilling of DCP (5 Kg & 10Kg)		
13	Painting of Fire Bucket (Per pc.)		


Director (S&P)

Check List

Sr. No.	Points
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)

From

The Director (S&P),
CCS Haryana Agricultural University
Hisar

To

All Deans/Directors/HODs/ Offices /Sections
Including all outstations
CCSHAU, Hisar

Memo.No.SPO/P3/2021/3128-3228

Dated: 8.12.21

Subject: Rate contract for the purchase of Pasteurized Spawn run Compost, casing spawn for KVKs and all other University Departments for the period ending 31.03.2022.

The Central Purchase Committee in its 3rd Meeting held on 04.12.2021 vide Agenda Item No. 23 has approved the Rate Contract for the purchase of Pasteurized Spawn run Compost, casing spawn for KVKs and all other University Departments for the period ending 31.03.2022 in favour of M/s Bajwa Mushroom Farm village Bhore, Saidan, Kurukshetra on the following rates, terms and conditions:

Sr. No.	Item	Rates (per Kg.)
1	Pasteurized Compost	6.90
2	Spawn	80/-
3	Pasteurized casing mixture	6.50
4	Corepith (Coconut Dust)	20/-
5	Spawn run (Mycelium fully colonizes) pasteurized compost 10 Kg. @ Rs. 69/- + spawn 100 GM plus @ Rs.8/- + casing 2 kg @ Rs.13/- + spawn running, pacakaging and packing material @ Rs. 12/- per bag.	10/- kg. Spawn run compost + 2kg. Pasteurized casing mixture 12 kg. Per bag @ Rs..102/-
The above rates are excluding to and fro transportation charges. Supply orders may please be given one month in advance. Materials can be supplied on bill basis.		

The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D or any other Govt. Institution the same will be given to HAU, Hisar.

Your demand(s) if any, including those already sent to this office may be placed direct with the firm to obtain supply as per your requirements.

Verified

For Joint Director (Audit)

Director (S&P)

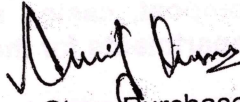
Endst. No. SPO/P3/2021/3229-30

Dated: 8-12-21

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

1. M/s Bajwa Mushroom Farm village Bhole, Saidan, District Kurukshetra, Ph. No. 094160-37310, 098967-73310

As per general policy of the University in case you fail to supply the material as per settled terms and conditions the rate contract can be terminated by us at any time without assigning any reason thereof and the firm is liable to be blacklisted.


Assistant Store Purchase Officer 8/12/21

CC: Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract (2020).