

**List of Rate Contracts  
for the period ending 31-12-2022  
finalized, Circular Issued & copy of same placed on HAU website: [www.hau.ac.in](http://www.hau.ac.in)**

Sr. No	Subject	Name of Manufacturer	Name of Authorized Dealer(s)	Page No.
<b>Brand Selection items</b>				
	Brand Selection for the purchase of Laboratory Equipment, Chemicals, Glasswares etc. for the period ending 31.12.2022.			1-2
	Brand Selection for Computers, Peripherals, UPSs including Batteries etc. for the period ending 31.12.2022.			3-4
	Brand Selection for the purchase of Electrical and Electronic Goods/Equipment etc. for the period ending 31.12.2022.			5-6
	Brand Selection for the purchase of Seeds, Fertilizers, Insecticides, Pesticides and other Agro-Chemicals etc. for the period ending 31.12.2022.			7-10
	Brand Selection for the purchase of Farm Machinery/Implements/Equipment/Transport Vehicles etc. for the period ending 31.12.2022			11-14
	Purchase of Stationery Items and Miscellaneous Items to be stored in the Central Stores for the period ending 31.12.2022			15-20
	Brand Selection for the purchase of Landscape products pots, garden bench, cocopeats, garden fence, iron pot stands and polyhouse accessories/nethouse accessories/agricultural items etc. for the period ending 31.12.2022			21-22
<b>Glassware</b>				
1.	Rate contract for the purchase of Borosil Laboratory Glassware for the period ending 31.12.2022.	M/s Borosil Glass Works Ltd., 19/90, Cannught Circus, (P' Block), New Delhi – 110 001 email:delhi@borosil.com Ph.011-23742136, 011,23343897	M/s Quality Manufacturers & Suppliers, Shankar Bhawan, Katla Ramlila, Hisar. Mob.94160-42332 Email:qualityhisar@gmail.com	23-24
2.	Rate Contract for the purchase of JSGW Brand Laboratory Glassware for the period ending 31.12.2022.	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
3.	Rate contract for the purchase of Perfit brand Laboratory Glassware for the period ending 31.12.2022	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
4.	Rate contract for the purchase of Glacier Brand Laboratory Glassware for the period ending 31-12-2022.	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
5.	Rate contract for the purchase of Aggarwal Glassware for the period ending 31.12.2022.	M/s Agarwal Scientific Glass Industries,Agarwal Estate, Near Yamuna Express way, 17 <sup>th</sup> Mile Stone, Agra-Hathras Road, Post-Khandoli, Agra –283 126 (UP) Mob.9897682374, 9897682370 email:info@agarwallabglassware.com	M/s Rajesh Trading Co., Opp.Old Anaj Mandi Gate No.3,Balsamand Road, Hisar-125 001 Mob. 9812027476 email:rajeshtradingco.1651@radiffmail.com	31-32
6	Rate contract for the purchase of Riviera, Duran Laboratory Glassware for the period ending 31.12.2022	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.
	<b>Balances</b>			
7	Rate contract for the purchase of A&D Balances for the period ending 31-12-2022.	M/s A&D Instruments India (P) Ltd., 509, UdyogVihar, Phase-V, Gurgaon - 122 016, Haryana Ph: (124) 4715555, web: <a href="http://www.aanddindia.in">www.aanddindia.in</a> email: <a href="mailto:info@aanddindia.in">info@aanddindia.in</a>	M/s National Scientific Corporation, F-156, 2 <sup>nd</sup> Floor, Rajguru Market, Hisar. M: 98134-22000 email: <a href="mailto:nationalscientific@aol.com">nationalscientific@aol.com</a>	35-36
8	Rate contract for the purchase of Sartorius Analytical Balances for the period ending 31.12.2022	M/s Sartorius India Pvt. Ltd., Unit No. JA 526, 5 <sup>th</sup> Floor, Tower: A, DDA District Centre, Jasola, New Delhi-110025 Ph: 011-40560762, 41785027 Email: <a href="mailto:nitin.sharma@sartorius.com">nitin.sharma@sartorius.com</a>	M/s Universal Scientific Corporation, City Thana Road, Hisar-125 001 Mob. 9466441709 Email: <a href="mailto:usctraders72@gmail.com">usctraders72@gmail.com</a>	37-38
	<b>Chemicals, Plasticwares &amp; Small Equipments</b>			
9	Rate Contract for the purchase of Genaxy Scientific Plasticware & Chemicals (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2022	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: <a href="mailto:info@genaxy.com">info@genaxy.com</a>	M/s Satguru Enterprise, 3, Vishavkarma Market, Behind Elite Cinema, Hisar-125 001 (Haryana) India  Telefax: +91-1662-238819 (O), M. 94161-64885 Email: <a href="mailto:satguru_rbm@yahoo.com">satguru_rbm@yahoo.com</a>	39-40
10	Rate Contract for the purchase of Thermofisher Laboratory Plasticware & Chemicals (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2022	M/s Thermo Fisher Scientific India Pvt. Ltd., A-34, ground Floor, Sector-2, Noida-201301 (India) Ph: +91-120-4640600 <a href="mailto:Ershadul.malik@thermofisher.com">Ershadul.malik@thermofisher.com</a>	M/s Spectrum Technologies, 6, Rajinder Place, Red Cross Market, Hisar-125 001 Mob. 94160-41911, 01662-225911 Email: <a href="mailto:spectech9@gmail.com">spectech9@gmail.com</a>  M/s. R.C. Traders, Gulab Singh Chowk, City Thana Road, Hisar, 125001, Mob. 94162 44771, email: <a href="mailto:rctraders72@gmail.com">rctraders72@gmail.com</a>	41-42
11	Rate contract for the purchase of Tarson Plasticwares & (Small) Equipments for the period ending 31-12-2022	M/s Tarson Products (P) Ltd., Jasmine Tower, Suite No. 213 31, Shakespeare Sarani, Kolkata - 700017 Tel: ++91 33 2289 2952 to 55 Mail: <a href="mailto:info@tarsons.in">info@tarsons.in</a>	M/s The Bharat Instruments & Chemicals, Shop No.3, 1 <sup>st</sup> Floor, Top Edge Plaza, City Thana Road, Hisar - 125 001. Ph. 01662-238659, Mob. 98120-38659 email: <a href="mailto:bic_kp@yahoo.com">bic_kp@yahoo.com</a>	43-44
12	Rate Contract for the purchase of Avantor Laboratory Plasticware and Chemicals (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2022	M/s Avantor Performance Materials India Limited, 17 <sup>th</sup> Floor, Building No.5, Tower C, DLF Cyber City, Phase-III, Gurgaon-122002 Tel. +91-124-4656700 Email: <a href="mailto:help@avantortinc.com">help@avantortinc.com</a>	M/s National scientific Corporation, F-156, 2 <sup>nd</sup> Floor, Rajguru Market, Hisar M. 9813422000. email: <a href="mailto:nationalscientific@aol.com">nationalscientific@aol.com</a>	45-46
13	Rate contract for the purchase of Basco Agricultural Field Research Material & Lab. Consumables for the period ending 31.12.2022.	M/s BASCO, 304-A, Shri Nagar, Singar Nagar, Alambagh, Lucknow-226005 Ph: 0522-4044821, Mob. 9415023631 Email: <a href="mailto:bascolabware@yahoo.co.in">bascolabware@yahoo.co.in</a>	M/s Rajesh Trading Co., Opp. Old Anaj Mandi Gate No.3, Balsamand Road, Hisar-125 001 Mob. 9812027476 email: <a href="mailto:rajeshtradingco.1651@radiffmail.com">rajeshtradingco.1651@radiffmail.com</a>	47-48



Sr. No	Subject	Name of Manufacturer	Name of Authorized Dealer(s)	Page No.
14	Rate contract for the purchase of Geno Biosciences Laboratory Plasticware and Chemical (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2022	M/s Geno Biosciences Pvt. Ltd., A-59, Sector # 57, Noida-201301 Tel.+0120-2580550-59, Mob. 09213096640 Email: <a href="mailto:noida@gbiosciences.com">noida@gbiosciences.com</a>	M/s National Scientific Corporation, F-156, 2 <sup>nd</sup> Floor, Rajguru Market, Hisar. M:98134-22000 email: <a href="mailto:nationalscientific@aol.com">nationalscientific@aol.com</a>	49-50
15	Rate contract for the purchase of DLAB Small Equipments for the period ending 31.12.2022	M/s. DLAB Scientific Pvt. Ltd. 4F-CS-52-55, Corporate Suites Ansal Plaza, Sector-1, Vaishali Ghaziabad-201010 (UP) India Mobile:9873442979 email: <a href="mailto:dileep@dlabsci.in">dileep@dlabsci.in</a>	M/s Labconco Instruments, 774, Sector 15-A, Hisar. Mob.94162-40181 email: <a href="mailto:labconco_ins@yahoo.co.in">labconco_ins@yahoo.co.in</a>	51-52
16	Rate contract for the purchase of Tarson Plasticwares & (Small) Equipments for the period ending 31-12-2022	M/s Tarson Products (P) Ltd., Jasmine Tower, Suite No. 213 31, Shakespeare Sarani, Kolkata – 700017 Tel:++91 33 2289 2952 to 55 Mail: <a href="mailto:info@tarsons.in">info@tarsons.in</a>	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: <a href="mailto:bic_kp@yahoo.com">bic_kp@yahoo.com</a>	53-54
14	Rate contract for the purchase of ACCO Entomological material for the period ending 31.12.2022	M/s Amar Chand & Company 56, Industrial Estate, Ambala Cantt.-133 006 Tel.91 171 2699499, 2698499 Email: <a href="mailto:acco56@yahoo.com">acco56@yahoo.com</a>	M/s Rajesh Trading Company, Opp. Old Subji Mandi, Balsamand Road, Hisar, (Ph. 98120-27476)	55-56
15	Rate Contract for the purchase of Merck and Sigma-Aldrich Laboratory Chemicals (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2022	M/s Merck Life Science Pvt.Ltd. Godrej One, 8 <sup>th</sup> Floor, Pirojshanagar, Eastern Express Hghway, Vikhroli East Mumbai-400079, India Ph.+91-22-62109000 Email: <a href="mailto:Mehta@merckgroup.com">Mehta@merckgroup.com</a>	M/s Spectrum Technologies, 6, Rajendra Palace, Red Square Market,Hisar-125 001 Mob.94160-41911, 01662-225911 Email: <a href="mailto:spectech9@gmail.com">spectech9@gmail.com</a>	57-58
16	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 31.12.2022.	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: <a href="mailto:info@himecialabs.com">info@himecialabs.com</a>	M/s Quality Manufacturers & Suppliers, Shankar Bhawan, Katla Ramlila, Hisar-125001, Mob. 94160-42332 email: <a href="mailto:qualityhisar@gmail.com">qualityhisar@gmail.com</a>	59-60
17	Rate Contract for the purchase of Invitrogen Laboratory Chemical (excluding alcohol-Absolute,ethanol/ethyl) for the period ending 31.12.2022	M/s Invitrogen BioServices India Pvt. Ltd.,(Thermofisher Scientific) 372, UdyogVihar, Phase-II, Gurgaon-122 016 Haryana T +91 124 6722800 Email: <a href="mailto:mukesh.kumar1@thermofisher.com">mukesh.kumar1@thermofisher.com</a> <a href="mailto:garima.bakshi@thermofisher.com">garima.bakshi@thermofisher.com</a>	M/s Spectrum Technologies, 6, Rajendra Palace, Red Square Market,Hisar-125 001 Mob.94160-41911, 01662-225911 Email: <a href="mailto:spectech9@gmail.com">spectech9@gmail.com</a>	61-62
18	Rate Contract for the purchase of CDH Laboratory Chemicals (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2022	M/s. Central Drug House (P) Ltd., 7/28, Vardaan House, Ansari road, Darvaopani, New Delhi-110002 (India) Ph. 91-11-49404040 Email: <a href="mailto:sales@cdhfinechemical.com">sales@cdhfinechemical.com</a>	M/s. Shree Vaishno Devi Chemicals 443, Loha Mandi, Hisar Mob. 94163-42503, 9996742503 Email: <a href="mailto:sude73@yahoo.com">sude73@yahoo.com</a>	63-64



Sr. No	Subject	Name of Manufacturer	Name of Authorized Dealer(s)	Page No.
19	Rate Contract for the purchase of Loba Chemie make Laboratory Chemicals (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2022	M/s Loba Chemie Pvt. Ltd. Jehangir Villa, 107, Wode House Road, Colaba, Mumbai-400 005 (India) Tel.+91 (22) 6663 6663 email: <a href="mailto:info@lobachemie.com">info@lobachemie.com</a>	M/s. Spectrum, 1013, Urban estate-II, Hisar Ph. 01662-246757, Mob. 78762-75200 Email: <a href="mailto:spectrum.hisar@gmail.com">spectrum.hisar@gmail.com</a>	65-66
20	Rate contract for the purchase of Promega Laboratory Chemicals (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2022	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: <a href="mailto:ind_custserv@promega.com">ind_custserv@promega.com</a>	M/s The Bharat Instruments & Chemicals, Shop No.3, IInd Floor, Top Edge Plaza, City Thana Road, Hisar. Ph. 01662-238659, 98120-38659 Email: <a href="mailto:bic_kp@yahoo.com">bic_kp@yahoo.com</a>	67-68
21	Rate contract for the purchase of SRL Laboratory chemicals (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2022	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: <a href="mailto:info@srlchem.com">info@srlchem.com</a>	M/s Kapil Chemicals, Balsamand Road, Near Railway Crossing, Hisar- 125001, Haryana, Mob.09812027476/09896460844 email: <a href="mailto:Rajeshtradingco.1651@rediffmail.com">Rajeshtradingco.1651@rediffmail.com</a> , <a href="mailto:kapilchemicals.20@rediffmail.com">kapilchemicals.20@rediffmail.com</a>	69-70
22	Rate contract for the purchase of Imperial Life Sciences without absolute alcohol (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2022.	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: <a href="mailto:info@imperialls.com">info@imperialls.com</a>	M/s Kapil Chemicals, New Railway Crossing, Baisamand Road, Hisar-125001, Tel:01662-239623, 9812027476, 09896460844 Email: <a href="mailto:rajeshtradingco.1651@rediffmail.com">rajeshtradingco.1651@rediffmail.com</a>	71-72
23	Rate Contract for the purchase of BioLinkk Laboratory Chemical (excluding alcohol-Absolute, ethanol/ethyl), Plasticware, Labwares and Small Equipments for the period ending 31.12.2022	M/s BioLinkk Building No. 1333, 4 <sup>th</sup> floor, Office No. 412, Durga Chamber, D.B Gupta road, Karol Bagh, New Delhi- 110005, India T +011-28753658, 011-45035453 Email: <a href="mailto:customerservice@biolinkk.com">customerservice@biolinkk.com</a>	M/s Rajesh Trading Co., Opp. Old Anaj Mandi Gate No.3, Balsamand Road, Hisar-125001. Mob.9896460844 Email: <a href="mailto:rajeshtradingco.1651@rediffmail.com">rajeshtradingco.1651@rediffmail.com</a>	73-74
24	Rate Contract for the purchase of Molychem Filter Paper for the period ending 31.12.2022	M/s. MOLYCHEM 78/80 Babu Genu Road, Souri Bldg, 2 <sup>nd</sup> Floor, Mumbai-400002 (India) T:+91 22 4066 8111/2205 7772/2205 3696 Email: <a href="mailto:info@molychem.cnet">info@molychem.cnet</a>	M/s Rajesh Trading Co., Opp.Old Anaj Mandi Gate No.3, Balsamand Road, Hisar-125 001 Mob. 9896460844 email: <a href="mailto:rajeshtradingco.1651@rediffmail.com">rajeshtradingco.1651@rediffmail.com</a>	75-76



Sr. No	Subject	Name of Manufacturer	Name of Authorized Dealer(s)	Page No.
	<b>Inverter Batteries, UPS Batteries &amp; Automobiles Batteries</b>			
25	Rate contract for the purchase of S.F. Industrial Range/Domestic Range of Batteries alongwith Buy Back Batteries for the period ending 31-12-2022	Standard Furukawa Div. M/s Exide Industries Ltd., Plot No. 71, Vikas Nagar, Industrial Area, Hisar-125 001 01662-276200 email: <a href="mailto:auto_hisar@exide.co.in">auto_hisar@exide.co.in</a>	M/s Naveen Auto Electric Works, 367-368, Automobile Market, Hisar Ph.01662-277564, Mob.98966-52609, 98966-62609 <a href="mailto:nmchsr@gmail.com">nmchsr@gmail.com</a>	77-78
26	Rate contract for the purchase of Standard Furukawa Batteries (Automobiles) for the period ending 31-12-2022-M/s. Naveen Auto Electric Works, Hisar	M/s Exide Industries Industries Ltd.,Plot No. 71, Vikas Nagar,Industrial Area, Hisar-125 001 01662-276200 email: <a href="mailto:auto_hisar@exide.co.in">auto_hisar@exide.co.in</a>	M/s Naveen Auto Electric Works, 367-368, Automobile Market, Hisar Ph.01662-277564, Mob.98966-52609, 98966-62609 <a href="mailto:nmchsr@gmail.com">nmchsr@gmail.com</a>	79-80
27	Rate contract for the purchase of Exide Batteries (automobile) for the period ending 31.12.2022-M/s. Ek Onkar Auto Electricals, Hisar	M/s Exide Industries Industries Ltd.,Plot No. 71, Vikas Nagar,Industrial Area, Hisar-125 001 01662-276200 email: <a href="mailto:auto_hisar@exide.co.in">auto_hisar@exide.co.in</a>	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 <a href="mailto:ekonkarauto@gmail.com">ekonkarauto@gmail.com</a>	81-82
28	Rate contract for the purchase of Quanta (Amaron) and Amara Raja SMF Batteries alongwith Buy Back Batteries for the period ending 31-12-2022	M/s. Amara Raja Batteries Limited, S.C.O. 815, 1st Floor, NAC, Manimajra, Chandigarh – 160 101 Tel.No.0172-4243600 Email: <a href="mailto:amararaja@amararaja.co.in">amararaja@amararaja.co.in</a>	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 <a href="mailto:ekonkarauto@gmail.com">ekonkarauto@gmail.com</a>	83-84
29	Rate Contract for the purchase of Luminous brand industrial range/Domestic Range of Batteries along with Buy Back Batteries for the period ending 31.12.2022	M/s Luminous Power Technologies Pvt. Ltd., Plot No.150, Sector-44, Gurgaon Tel: 18001033039 Email: <a href="mailto:care@luminousindia.com">care@luminousindia.com</a>	M/s Ganpati Invertor & Battery, H. No.461 ward No.17, Gurudwara Waki Gali, Near Pir Baba Dargah, Sant Nagar, Hisar, Haryana-125001 Mob 99925-99774, 8295357777	85-86
30	Rate contract for the purchase of Exide Industrial Range/Domestic Range of Batteries and UPS SMF Batteries alongwith Buy Back Batteries for the period ending 31-12-2022	M/s Exide Industries Ltd., Plot No. 71, Vikas Nagar, Industrial Area, Hisar-125001, Ph. 01662-276200, Email: <a href="mailto:auto_hisar@exide.co.in">auto_hisar@exide.co.in</a>	M/s Naveen Auto Electric Works, 367-368, Automobile Market, Hisar, Ph.01662-277564, Mob.98966-52609, 98966-62609 Email: <a href="mailto:nmchsr@gmail.com">nmchsr@gmail.com</a>  M/s Ek Onkar Auto Electrical, 88-E, Delhi Road, Model Town, Near Jindal Chowk, Hisar, Ph. No. 01662-248688, Mob.86070-79988, E mail: <a href="mailto:ekonkarauto@gmail.com">ekonkarauto@gmail.com</a>	87-88



Sr. No	Subject	Name of Manufacturer	Name of Authorized Dealer(s)	Page No.
	<b>Farm Machinery/ Implements/Equipments</b>			
31	Rate contract for the purchase of Rungta make Drip Irrigation System and Spare parts of Sprinkler for the period ending 31.12.2022.	M/s Rungta Irrigation Limited, 101, Pragati Tower 26, Rajendera Place, New Delhi-110008, email: <a href="mailto:info@rungtairrigation.in">info@rungtairrigation.in</a> Ph. +91-11-40453330-332, website- <a href="http://www.rungtairrigation.in">www.rungtairrigation.in</a>	M/s. Balaji Agro System, Shop No. 250/First Floor New Anaj Mandi, Sirsa Road Near Market Committee, Hisar Mob. No. 98135-38097	89-90
32	Rate Contract for the purchase of Sprayer/duster of Farm Machinery/Implements/Equipment etc. for the period ending 31.12.2022- M/s. Bharat Plant Protectors & Engineers, Ludhiana authorized dealer of M/s. ASPEE Pvt. Ltd., Mumbai.	M/s. American Spring & Pressing Works Pvt. Ltd. 4 <sup>th</sup> Floor, ASPEE House, ASPEE Enclave, Opp. I.O.B. Bank, Marav Road, Malad (West), Mubai-400064 Tel. 91-22-28822331, 67745700 Email: <a href="mailto:aspee@aspee.net">aspee@aspee.net</a>	M/s Bharat Plant Proctors & Engineers, G.E> Road, Opp Municipal Corporation Office, Zone-A, Ludhiana-141008 (Punjab) Ph. 98760-46176, 0161-2741281 Email: <a href="mailto:omprakashbangia@hotmail.com">omprakashbangia@hotmail.com</a>	91-92
33	Rate Contract for the purchase of High Purity Gases, Gas Cylinders and Regulators for the period ending 31.12.2022.	M/s. Sigma Gases & Services, B-34, DDA Sheds, Okhla Industrial Area, Phase-II, New Delhi-110020 Tel.No. 011-26388496, 41610056, 41407408 email: <a href="mailto:sigmagases@gmail.com">sigmagases@gmail.com</a> , <a href="mailto:sigmagas@vsnl.net">sigmagas@vsnl.net</a>		93-94
34	Rate Contract for the Rewinding of Electric Motors for the period ending 31.12.2022		M/s. The New Friends electrical works, 435, Near Lahoriya Chowk, Hisar Ph. No. 72066-75830, 90346-26807, 95412-75830  M/s. Arham Enterprises, Shop No.25, Near Neelam Cinema, Devi Bhawan Road, Hisar (Mob. 9992267280, 9996062735) Email: <a href="mailto:prkarham80@gmail.com">prkarham80@gmail.com</a>	95-97



From

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

To

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

Memo No. SPO/P-1/2022/ 4185-4285

Dated : 19/1/2022

Subject : Brand Selection for the purchase of Laboratory Equipment, Chemicals, Glasswares, Plasticwares etc. for the period ending 31.12.2022.

The Central Purchase Committee in its 2<sup>nd</sup> meeting held on 6.10.2021 vide Agenda Item No. 7 has approved the following brands for the purpose of Rate Contract for purchase of Laboratory Equipment, Chemicals, Glasswares, Plasticwares etc. for the period ending 31.12.2022:-

Sr.No.	Brand
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<b>Glassware:</b>	
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1	Borosil
2	JSGW
3	Perfit
4	Glacier
5	Aggarwal
6	Riviera

<b>Balances</b>	
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1	A&D
2	Sartorius
3	Afcoset

<b>Plasticware</b>	
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1	Genaxy
2	Thermofisher
3	Tarson
4	Avantor
5	BASCO Agricultural Field Research Material & Lab. Consumables
6	Geno Biosciences

<b>Small Equipment*</b>	
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1	D- Lab
2	Tarson
3	ACCO Entomological material

<b>Chemical</b>	
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1	Sigma-Aldrich
2	Merck
3	Hi-Media and Hi-Media Culture Media Antibiotic Discs
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
14. Geno Biosciences

#### Filter Paper

1. Ezy MIC Hi-Media
2. Molychem

\*(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.

**It was further decided that if, any other request is received from Manufacturer/dealer for entering into rate contract/Brand Selection, the Brand selection Committee was of the view that the Chairman of the Brand Selection Committee is authorized to approve the proposed brand depending upon the merits of the chemical/equipment/plasticware/glassware etc.**

The following Manufacturer/Authorized Dealer has requested vide his letter dated 14.7.2021 received vide this office No.1452 dated 19.7.2021 to consider their brands for Rate Contract for the period ending 31.12.2022:

S. No	Name of Manufacturers/ Authorized Dealers	Brand name	Remarks
i)	M/s. Biolinkk, New Delhi	Biolinkk	For purchase of Chemicals, Plasticwares, Labwares and small equipments

Brand Biolinkk has been approved by the Chairman, BSC on 20.7.2021 as per decision of BSC meeting held on 15.7.2021

\*(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.

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.

*Rajesh*  
19/11/22  
Director (S&P)  
*Amith*

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 (2022).
- 5-8. 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/P1/2022/ 4286-4386

Dated: 19/1/2022

**Subject:** Brand Selection for Computers, Peripherals, UPSs including Batteries etc. for the period ending 31.12.2022.

On the recommendations of the Brand Selection Committee as provided under Rule-XIII of the Store Purchase Procedure-2011(amended upto 2018), the Central Purchase Committee in its 2<sup>nd</sup> Meeting held on 6.10.2021 vide Agenda Item No.12 has approved the brands for the purchase of Computers, Peripherals, UPSs including Batteries etc. for the period ending 31.12.2022 as under:

**1. Computers**

User	Make	Processor
Research Lab./Designing/ Faculty	HP/Dell/Micromax	Intel Core i7 (upto Rs. 85,000/-)
Office	HP/Dell/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/Apple/Microsoft Surface

All Models of Laptops and Note Books of HP/Dell/Apple/Microsoft Surface 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/Epson	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/Epson/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



4

5. Batteries & UPSs

(i) Batteries

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. Sonic

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.

(ii) UPSs (Online)

Following Brands of UPS (Online) were recommended:

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

(iii) UPSs (Offline)

Following Brands of UPS (Offline) were recommended :

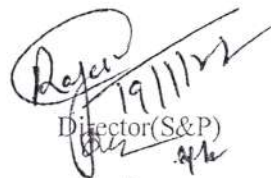
- a. Pulsetech (Elegant)
- b. APC
- c. Luminous
- d. Microtek
- e. Sukam
- f. V.Guard
- g. Nexus

**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.

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

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 (2022).
- 5-6 ASPO & Sr.Scale Stenographer (internal)

  
Director (S&P)



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/PI/2022/ 4083-4183

Dated: 19/1/2022

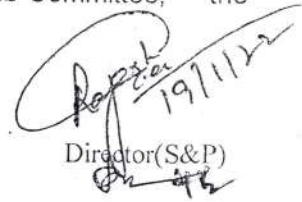
Subject: Brand Selection for the purchase of Electrical & Electronic Goods/Equipment etc. for the period ending 31.12.2022.

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 2<sup>nd</sup> Meeting held on 6.10.2021 vide Agenda Item No.11 has approved the following brands for the purchase of Electrical & Electronic Goods/Equipment etc. for the period ending 31.12.2022:

S.No.	Name of Item	Brands Shortlisted
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 It 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, Beetel, 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, Syska, Havells, Philips, Wipro & Greenrays, Bajaj, Orpat, Crompton, Orient

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)

CC:

1. The Chairman, CPC
2. The Director, HRM-cum-Chairperson, Brand Selection Committee
3. J.D. (Audit)
4. Incharge, Computer Section, COBS&H for placing it on the University website under the head/lines SPO Instructions (2022).
- 5-7 ASPO & Sr.Scale Stenographer (internal)



From

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

7

To

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

Memo.No.SPO/P1/2022/ 4387- 4487

Dated: 19/1/2022

**Subject:** Selected brands for the purchase of Seeds, fertilizers, Insecticides, Pesticides and other Agro-chemicals etc. for the period ending 31.12.2022.

The Central Purchase Committee in its 2<sup>nd</sup> Meeting held on 6.10.2021 vide Agenda Item No. 10 has approved the following brands Seeds, Fertilizers, Insecticides, Pesticides & other Agro-chemicals etc. from open market after obtaining NAC from the Govt/Semi-Govt. Agencies for the period ending 31.12.2022:

**i) Fertilizer:**

1.	Urea, DAP, SSP, MOP, Zinc Sulphate, Gypsum, Neem Coated Urea, Ferrous Sulphate and Manganese Sulphate, Ammonium Sulphate, Nanourea	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<sub>3</sub> (Potassium Nitrate) and COCl<sub>2</sub> (Cobalt Chloride)

Sr. No	Chemical name	Trade/ Brand name
1.	Potassium Nitrate (KNO <sub>3</sub> )	Nagarjuna - 13: 0: 45 { 13 Nitrogen } IFFCO, Coromendal and { 0 Phosphorous } other reputed company of { 45 Potash } LR/GR Grade
2.	Cobalt Chloride (COCl <sub>2</sub> )	Merck or Loba and other reputed Company of LR/GR Grade

**ii) Insecticides:**

Sr. No	Chemical name	Trade/ Brand name
1.	Carbofuran 3G	Furadan
2.	Monocrotophos 36 SL	Monocil/Nuvacron/Lufos/Milos
3.	Chlorpyrifos 20 EC	Durmet/Dursban/Classic/Radar/Lethal/ Goldban/Force
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
9.	Cypermethrin 10 EC	Ripcord/Cyperguard

8

10.	Cypermethrin 25 EC	Cyperkill/Hilcyparin/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.	Chlorantraniliprole 20 EC	Coragen
26.	Emamectin benzoate 5 SG	Proclaim
27.	Fenpropathrin 15% + Pyriproxifen 5%	Prempt 20 EC
28.	Zinc phosphide	Zinc phosphide
29.	Buprofezin 25 SC	Tribune
30.	Thiamethoxam 35 FS	Cruiser 35
31.	Spiromesifen 22.9% SC	Oberon 240 SC
32.	Pyriproxifen 10% EC	Daita
33.	Chlorantraniliprole 0.4% GR	Fertera
34.	Dinotefuran 20 SG	Osheen
35.	Flubendiamide 20 WG	Takumi
36.	Buprofenzin 20% + Acephate 50%	Odis 70 WP

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	Clodinofof-propargyl+ Metsulfuron methyl 16 % WP (Ready mix)	Vesta
11	Pyroxasulfone	Awkira
12	Clodinofof-propargyl 15 WP	Topik, Moolah, Point, Rakshak-plus, Jai-Vijay, Toppie
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+Cyhalofop-butyl	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, Erazze
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

(iv) **Nematicides:**

Sr. No.	Chemical name	Brand name
1	Carbofuran	Furadan

(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

10

7.	Carboxin 75% WP	Vitavax
8.	Dinocap 48% EC	Karathane
9.	Copper oxychloride 50% WP	Blitox-50
10.	Streptomycin Sulphate (9%) + Tetracycline hydrochloride (1%) SP	Streptocycline
11.	Tricyclazole 75% WP	Beam, Sivic
12.	Propiconazole 25% EC	Tilt and result
13.	Ziram 80% WP	Cuman L.
14.	Captan 50% WP	Captan
15.	Carbendazim 75% + Flusilazole 12.5% SE	Lustre
16.	Validamycin	Sheathmar
17.	Metalaxyl 35% SD	No Brand

In case, if any brand/company as mentioned of the Chemical or otherwise is not available, departments on the basis of 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.

*Rajeev*  
19/11/22  
Director (S&P)  
*Dr. Arun*

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, CCS HAU, Hisar for placing it on University Website under link SPO and further link Instructions (2022)



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-4/21/ 3813-3913

Dated: 6/1/2022.

Subject: Brand Selection for the purchase of Farm Machinery/Implements/Equipment/Transport Vehicles etc. for the period ending 31.12.2022.

On the recommendations of Brand Selection Committee, the CPC in its 3rd Meeting held on 04.12.2021 vide Agenda Item No.20 has approved the brands and procedure for the purchase of Farm Machinery/Implements/Equipment/Transport Vehicles etc. with the conditions of Testing report of all the farm machinery implements is mandatory whose cost is less than 1.00 Lakh in each case for the period ending 31.12.2022 as under:

(A) Selected Brands for different Agriculture Machinery

Sr. No	Implement Type	Brand Name/Manufacture
1.	Slasher/Shrub Master/ Rotary Slasher	• BeriUdyog Pvt Ltd/Fieldking
2.	Sub Soiler	• BeriUdyog Pvt Ltd/Fieldking
3.	Plough (Disc/Mould board/ Reversible Mould board)	• BeriUdyog Pvt Ltd/Fieldking
4.	Harrow (All type)	• BeriUdyog Pvt Ltd/Fieldking • HIMCO • Khandewala Krishi Udhog
5.	Rotavator	• Beri Udyog Pvt Ltd/Fieldking • Swan Agro • Khandewala Krishi Udhog
6.	Cultivator	• Beri Udyog Pvt Ltd/Fieldking • Khandewala Krishi Udhog
7.	Seed Drill / Seed cum Fertilizer Drill (All Types)	• National Agro Industries • Beri Udyog Pvt Ltd/Fieldking
8.	Zero Till Seed cum Fertilizer Drill	• National Agro Industries • Beri Udyog Pvt Ltd/Fieldking • Khandewala krishi udhyog
9.	Cotton planter	• National Agro Industries
10.	Multi Crop Ridge Planter	• National Agro Industries
11.	Multi Crop Planter	• National Agro Industries
12.	Potato Planter	• Swan Agro
13.	Post Hole Digger	• Beri Udyog Pvt Ltd/Fieldking

14.	Fertilizer Spreader	<ul style="list-style-type: none"> <li>• National Agro Industries</li> <li>• Beri Udyog Pvt Ltd/Fieldking</li> </ul>
15.	Cotton seed com fertilizer drill	<ul style="list-style-type: none"> <li>• Khandewala Krishi Udhog</li> </ul>
16.	Cultivator cotton with fertiliser	<ul style="list-style-type: none"> <li>• Khandewala Krishi Udhog</li> </ul>
17.	Sprayer/Duster (Knapsack/Tractor Mounted/Self Propelled)	<ul style="list-style-type: none"> <li>• ASPEE</li> <li>• Kisan Kraft Machine Tools Pvt. Ltd</li> <li>• Khandewala Krishi Udhog</li> </ul>
18.	Power Weeder	<ul style="list-style-type: none"> <li>• ASPEE</li> <li>• VST Tillers Tractors Ltd</li> <li>• Kerala Agro Machinery Corporation Ltd. (KAMCO)</li> </ul>
19.	Brush Cutter/Hedge trimmer	<ul style="list-style-type: none"> <li>• Kisan Kraft Machine Tools Pvt. Ltd</li> <li>• Kerala Agro Machinery Corporation Ltd. (KAMCO)</li> </ul>
20.	Chaff Cutter	<ul style="list-style-type: none"> <li>• HIMCO</li> <li>• Kisan Kraft Machine Tools Pvt. Ltd</li> </ul>
21.	Potato Digger	<ul style="list-style-type: none"> <li>• Swan Agro</li> </ul>
22.	Lawn Mover and Garden Tools	<ul style="list-style-type: none"> <li>• Kisan Kraft Machine Tools Pvt. Ltd</li> <li>• Falcon Garden Tools</li> <li>• MTD Products India Private Ltd.</li> </ul>
23.	Leveller	<ul style="list-style-type: none"> <li>• Beri Udyog Pvt Ltd/Fieldking</li> </ul>
24.	Sprinkler sets and Drip Irrigation system	<ul style="list-style-type: none"> <li>• Jain Irrigation System Ltd., New Delhi</li> <li>• Harvel Irrigation Ltd., Chandigarh</li> <li>• Rungta Irrigation Ltd., New Delhi</li> <li>• Automat Industries P Ltd., Delhi</li> </ul>
25.	Automobile batteries	<ul style="list-style-type: none"> <li>• Exide/Amaron/Standard Furukawa (SF)/Luminous</li> </ul>
26.	Diesel Engine	<ul style="list-style-type: none"> <li>• Kirloskar</li> <li>• Crompton Greaves</li> <li>• Mahindra and Mahindra</li> </ul>
27.	Generator	<ul style="list-style-type: none"> <li>• Kirloskar/Crompton/Cummins/Honda/ Eicher</li> </ul>
28.	Motorcycle/Auto two wheeler	<ul style="list-style-type: none"> <li>• Hero/Honda/Suzuki/TVS/Bajaj</li> </ul>
29.	Tyre and Tube	<ul style="list-style-type: none"> <li>• Ceat/MRF/Apollo/JK/Bridgestone /Michelin</li> </ul>



## Address and Contact Number for Agricultural Implements Manufacturers:

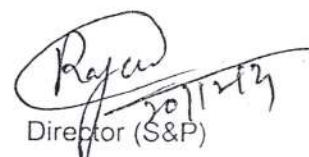
Sr. No.	Brand Name	Brand/Manufacturer Address
1.	Khandewla Krishi Udyog	M/s. Khandewla Krishi Udyog Behind Truck Union, Tosham Road, Hansi District Hisar , 12500125033, 9812400017, 9353000017 E-mail- <a href="mailto:Prashantlohan0001@gmail.com">Prashantlohan0001@gmail.com</a>
2.	MTD Products India Pvt. Ltd.	M/s. MTD Products India Pvt. Ltd. Bootstart, 3 <sup>rd</sup> floor SAI Empire above Poona Republic Benar Pune, Maharashtra, Pin code 411045, Mob. No. 8448449163 Email - <a href="mailto:india.sales01@mtdproducts.com">india.sales01@mtdproducts.com</a> M/s. MTD Products India Pvt. Ltd. Gut No. 53/01, Pune Nasik Highway, Near Vijay Logistics Kuruli, Tal Khed, Distt. Pune- 410501, Maharashtra E-mail <a href="mailto:Rajneesh.kumar@mtdproducts.com">Rajneesh.kumar@mtdproducts.com</a>
3.	American Spring & Pressing Works Pvt. Ltd.,	M/s. American Spring & Pressing Works Pvt. Ltd., ASPEE House, B.J.Patel Road, P.O.Box No. 7602, Malad (W), Mumbai-64 E-mail <a href="mailto:aspee@aspee.net">aspee@aspee.net</a>
4.	HIMCO	M/s. HIMCO, 5-C, Industrial Estate, Clutter Buckganj-243502, Bareilly, Uttar Pradesh Ph No. 0581-2561388 Mobile 9412291430, 9927072720 E-mail- <a href="mailto:himcoindia@gmail.com">himcoindia@gmail.com</a>
5.	VST Tillers Tractors Ltd	M/s. VST Tillers Tractors Ltd., White Field Road, Box. No. 4801 Mahadevaoura (P.O), Bangalore-560048, Karnataka, Ph. No. 01662-272876, 323876 Mob No. 9254176876, 9254276876, 9215576876 E-mail- <a href="mailto:aashish.b@vsttractors.com">aashish.b@vsttractors.com</a>
6.	Kerala Agro Machinery Corporation Ltd. (KAMCO)	M/s. Kerala Agro Machinery Corporation Ltd. (KAMCO) Angamally, Athani-683585, Distt. Ernakulam, Kerala Ph No. 0484-2474302, 2474303, 2474305 E-mail- <a href="mailto:kamco@satyam.net.in">kamco@satyam.net.in</a> <a href="mailto:marketing@kamcoindia.com">marketing@kamcoindia.com</a>
7.	Beri Udyog (P) Ltd.,	M/s. BeriUdyog (P) Ltd., 100-101, Sector-3, HSIDC, Karnal, Haryana PH: 0184-2221571/72/73, Mob No. 9416026570 Website: <a href="http://www.fieldking.com">www.fieldking.com</a> , E-mail: <a href="mailto:info@fieldking.com">info@fieldking.com</a>
8.	Falcon Garden Tools	Falcon Garden Tools Malerkotla Road Gill Road, Alamgir, Ludhiana, Punjab 141016, India, Punjab 141122 Ph No. 9815048883, 0161-2811899, 2494840 E-mail: <a href="mailto:falcontools@rediffmail.com">falcontools@rediffmail.com</a> , <a href="mailto:falcongardentools@rediffmail.com">falcongardentools@rediffmail.com</a> , <a href="mailto:harsimran@falcontools.com">harsimran@falcontools.com</a>

14

9.	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: <a href="mailto:info@kisankraft.com">info@kisankraft.com</a>
10.	Swan Agro	M/s. Swan Agro 622, Industrial Area-B, Ludhiana-141 003, Punjab, Ph No. 0161-4346000, 0161-2833622 <a href="mailto:new-swan@usa.net">new-swan@usa.net</a> <a href="http://www.swanindia.com">www.swanindia.com</a>
11.	National Agro Industries	M/s. National Agro Industries, Link Road, Industrial area, Ludhiana-141003 (Punjab), Ph: 0161-2222041, 5087853, 4641299 <a href="mailto:nationalagro@satyam.net.in">nationalagro@satyam.net.in</a> <a href="http://www.nationalagroinds.com">www.nationalagroinds.com</a> <a href="mailto:sales@nationalagro.com">sales@nationalagro.com</a> , <a href="mailto:marketing@nationalagro.com">marketing@nationalagro.com</a>

The Brand Selection Committee has also 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, CCS HAU, Hisar for uploading it on University Website under link SPO and further sub link important circular/Instructions (2021-22).



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/ 3712-3812

Dated: 6/01/2022.

Subject: **Purchase of Stationery Items and Miscellaneous Items to be stored in the Central Stores for the period ending 31.12.2022 .**

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 2<sup>nd</sup> Meeting held on 6.10.2021 vide Agenda Item No. 14 has approved the brands & procedure/Standing Committee Items for the period ending 31.12.2022:

**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/ Correction Tape	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, Fresh wrap 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 any brand available in the market of good quality by the Departments at their own level.
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/High Lighter	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)	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 (Domestic Type)	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                      iii) Godrej No. 1 iv) 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.	Air Freshener (Room/Toilet)	The purchase may be effected any brand available in the market of good quality by the Departments at their own level.
13.	Dampler	The Purchase will be effected available in the market of good quality by the Store Purchase Organization.

14.	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"> <li>1. Malasia Cloth</li> <li>2. Latha</li> <li>3. Muslin Cloth</li> <li>4. Markin Cloth</li> </ol> <p>Purchase of Apron Cloth, Curtain Cloth, Readymade Apron be made by the Departments at their own level.</p>
15.	Gum Boots	The purchase may be effected any brand available in the market of good quality by the Departments at their own level.
16.	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>
17.	Locks	<p>Purchase will be effected by the Store Purchase Organization of the following brands:</p> <p>i) Godrej ii) Harrison iii) Link</p>
18.	Fire Extinguisher	<p>Rate Contract will be finalized by the Store Purchase Organization amongst following brands:</p> <p>i) Omex ii) Life Guard iii) Fire Cut iv) Attack Fire</p> <p>All should be based on ABC Powder.</p>
19.	Cycles	The purchase may be effected of the brands Atlas/Hero/Hercules by the Departments at their own level.
20.	Calculator	The purchase may be effected of the brands Orpat/citizen/Casio by the Departments at their own level.
21.	Furniture (branded) Other Furniture	<p>Godrej/Delite/Geeken/Wipro/Durian</p> <p>The purchase of fabricated/local furniture required, if any, may be effected through a Sub-Committee to be got constituted from the CPC.</p>
22.	Crockery items	The purchase may be finalized by the Store Purchase Organization of the brands Clay Craft, Cordle, Larah, Jaypore, Yera, Bharat, Bone China



23.	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.
24.	Jala Brush	Purchase will be effected by the Store Purchase Organization.
25.	Toilet Cleaner	Purchase will be effected by the Store Purchase Organization of the brands Harpic, Sani Fresh, Lizole, Odonil, Godrej.
26.	Foot Mats (Coir)	Purchase will be effected by the Store Purchase Organization from M/s. Coir Board (A Govt. of India enterprise), Chandigarh or on GeM
27.	Hand Sanitizer/Hand antiseptic	Purchase may be effected by the Store Purchase Organization of the brands Genellium/Detol/Lifebuoy/Johnson & Johnson/Alchem/Patanjali
28.	Selfing Bags, Seed Packets, Luggage Label, Jewel Tags, Aluminium Label, Breeder seed tags, Sorghum Pollinating Bag	The Purchase may be effected any brand available in the market of good quality by the Departments at their own level.

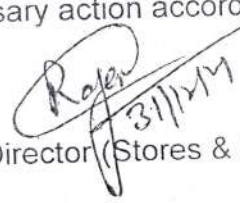
The purchase of following items may be effected at the level of the Departments/ Offices as per their requirement by the prescribed Purchase Procedure. No N.A. from this Organization shall be required:

Sr. No.	Stationery Items
1.	Scholar Sheets
4. (a)	Gum Bottles (Big & Small)
(b)	Gum Stick
(c)	Gum Tube
7.	Correcting Pen/ Correccion Tape
10.	Fax Paper Rolls
11.	Acetate Sheets
12.	Tracing Paper Rolls
13.	Ammonia Paper Rolls
15.	Marker Pen/High Lighter
17.	Paper Clips in different sizes
<b>B. Miscellaneous Items</b>	
3.	Torches, Cells (all sizes)
9.	Rain Coats
12.	Air Freshener (Room/Toilet)
14.	Apron Readymade
15.	Gum Boots

90

19.	Cycles
20.	Calculators
28.	Selling Bags, Seed Packets, Luggage Label, Jewel Tags, Aluminium Label, Breeder seed tags, Sorghum Pollinating Bag

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/Sections/Offices  
(Including Outstations of CCSHAU)  
CCSHAU, Hisar

Memo. No. SPO/P1/2022/ 6973-7073

Dated: 28/1/2022

Subject:

Brand Selection for the purchase of Landscape products pots, garden bench, cocopeats, garden fence, iron pot stands and polyhouse accessories/nethouse accessories/agricultural items etc. for the period ending 31.12.2022.

On the recommendations of the Brand Selection Committee as provided under Rule-XII of the Store Purchase Procedure-2011(amended upto 2018), the Central Purchase Committee in its 2<sup>nd</sup> Meeting held on 6.10.2021 vide Agenda Item No.13 has approved the brands for the purchase of Landscape products pots, garden bench, cocopeats, garden fence, iron pot stands and polyhouse accessories/nethouse accessories/agricultural items etc. for the period ending 31.12.2022 as under:

## A. M/s. Planters, Hisar

S. No	Name of Manufacturers/Authorized Dealers	Brand name	Name of products
1	M/s. Planters, Hisar	Planters	Bello: C-series, RT-series, R-Series, S-series, CH series, DM series, C-series
			Elena (A), Eloisa (A), Chiara (A), Piatto (A), Full body planters (A) (B) (C)
			Sereno seating (A) (B)
			Wonder wall, RT Rectangle, Arty, Capri
			Indoor Planter : Florida, Geneva
			Grower series pots, Valencia with wheel, Latest Launch bowl
			Bello series Pots: Bello (Square, Round, Rectangle, Antque, Grower series pots
			Roto moduled Planters: Cubo (40,50,60,70), Pisa (small & Big) barca, pisa square high, florenncefl, havanahorizon, Duro
			Fiber Glass Planter: Tupil (Small, medium, large), Cono(Small, medium, large), Rib high, Rib Short, Rib square, wave horizontal, Crystal XL, diamond bowl, Algarve, Cubo,Rato, Lofly,
			Vertical Garden Planters: Aquaduct drain cells (30mm XL Nestling design, Hanging coir basket (7" 18"15")v, coco peat, 8" hanging pots, geotextile 10gsm, biowall NX (box-2)
			10ft. pillar with 16 hanging 9" pots
			4x6 Bio wall 36 pots with plants
			6x10 power coated structure with 15" 4 coir pots
			4x6 vertical garden with plants
			3x7 ft. iron frame for creepers
			Iron frame for 13 pots (4x 5ft)
			4 step iron stand 2x 4 ft
			PD-501, 502, 503
			Chair bench with back rest PD505
			Plastic wire mesh
			Neelgiri Grass Carpet
			Vertical Garden on Wall
			White Unpolished Stone 2.5"
			Artificial Grass Carpet 35mm
			Wooden base artificial mat 20 Sq ft
			Gray stone 2-7"
			Yellow jaisalmer natural rocks

B M/s STGs and Nursery Supplies Pvt. Ltd., Hisar

S. No	Name of Manufacturers/Authorized Dealers	Brand name	Name of products
1.	M/s STGs and Nursery Supplies Pvt. Ltd., Hisar	STGs	<p>Polyhouse.Nethouse/Agriculture items Cocopeat, Peatmoss, perlite imported, vermiculite imported, vermiculture imported, vermicompost, neem cake, moss stick, poly repair tape 3", poly repair 4", pond liner (250, 300,750,1000 &amp; 1500 microns) ,</p> <p>Cast Iron Bench</p> <p>White Grow Bags: grow bags white outside black inside any size 600 guage UV treated</p> <p>Black nursery bags: all sizes (UV treated, 600 guage)</p> <p>Seedling tray (any cavity &amp; .8mm thickness) Azola Bed 10x4x1', Vermicomposted 10x4x2feet</p> <p>Polyhouse all accessories</p> <p>All types of Pheromun Traps for all crops</p> <p>Hydroponics and Aeroponics: Hydroponics Tower with 32 cell</p> <p>Pebbles/stones: Super white (25-50mm), Fluorescent chips, Natural chips (Yellow, Black, Red ,White) Colored Stone (10-15m), Colored sand (Green, Black, Blue, Red, White, Orange), Crystal pebbles (10-15 mm)</p> <p>Indore Planter: Valencia (11,14,16,20,25), Siena (14,17,20,25), Valencia (14,16,20,25,30,35,40)</p> <p>Bello series pots: Bello wall, Wonder wall, Bello round, Bello Square, Bello rectangle, Pots stands for 5-6" &amp; 8", Bello hanging</p> <p>Grower series pots</p> <p>Roto Moulded planters: Cubo, Flourance, Barca, Classic, Duro, flora</p> <p>Self watering Planter: Rato, Roka, Sand, Sand slim, matuba slim</p> <p>Fiber Glass Planters : (CEIRA, Cubico, Bowl (AN E), Ringstone Canoe, wave Horizontal, Rib Square, Wooden, EUR,ONO, Wave (small, Medium, Large), Crystal -XL, U-lip, diamond, diamond bowl, Rib short, Rib bowl, rib High Short Garden Planters</p>

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

*Rajeev*  
25/11/22  
Director(S&P)  
25/11/22

CC:

1. The Chairman, CPC
2. The Dean, COA-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 (2022).
- 5-6 ASPO & Sr.Scale Stenographer (internal)



From

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

23

To

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

Memo.No.SPO/P1/2022/ 6266-6363

Dated: 28-1-22

Subject:

Rate contract for the purchase of Borosil Laboratory Glassware for the period ending 31.12.2022.

The Central Purchase Committee in its 5<sup>th</sup> Meeting held on 7.01.22 vide Agenda Item No. 52 has approved the Rate Contract (upto the cost of Rs. One Lakh in each case) for the purchase of Borosil Laboratory Glassware upto 31-12-2022 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 31.12.2022
Prices	Price list effective 1 <sup>st</sup> April 2021 is firm till 31 <sup>st</sup> March 2022. However, prices prevailing as of 1 <sup>st</sup> April, 2022 shall be valid till 31 <sup>st</sup> December, 2022
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
Guarantee/warranty	Nil
After Sale Service	M/s Quality Manufacturers & Suppliers, Hisar
Validity	31.12.2022
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

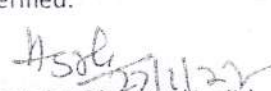
Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory 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.

94  
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/P1/2022/6364-66

Dated: 28-1-22

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  
AK

CC:

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31-12-2022



From

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

25

To

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

Memo.No.SPO/P1/2022/6165-6262

Dated: 28-1-22

**Subject: Rate Contract for the purchase of JSGW Brand Laboratory Glassware for the period ending 31.12.2022.**

The Central Purchase Committee in its 5<sup>th</sup> meeting held on 7.01.2022 vide Agenda Item No. 66 has approved the Rate Contract (upto the cost of Rs. One Lakh in each case) for the purchase of JSGW Brand Laboratory Glassware upto 31-12-2022 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 31.12.2022
Prices	Price List 2021-22
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 30 days, after receipt of goods
Delivery period	4 to 6 weeks from the date of receipt of confirmed order.
Validity	Upto 31.12.2022
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.

*H. S. H.*  
27.1.22

For Joint Director (Audit)

*R. J. S.*  
Director (S&P)

Endst. No. SPO/P1/2022/6263-65

Dated: 28-1-22

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](mailto: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.

*S. K. S.*  
Assistant Store Purchase Officer

CC: Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2022.



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/P1/2022/ 6771-6868  
Dated: 28-1-21

Subject:

Rate contract for the purchase of Perfit brand Laboratory Glassware for the period ending 31.12.2022.

The Central Purchase Committee in its 5<sup>th</sup> meeting held on 7.01.2022 vide Agenda Item No. 60 has approved the Rate Contract (upto the cost of Rs. One Lakh in each case) for the purchase of Perfit brand Laboratory Glassware upto 31.12.2022 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 31.12.2022
Prices	As per the price list 2017-18 valid upto 31.12.2022
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	31.12.2022
Delivery period	within 30 days
Guarantee	One year from the date of manufacturing
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.

28

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/P1/2022/6869-71

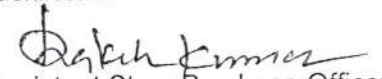
Dated: 28-1-22

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  
27-1-22

CC:

Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2022



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/P1/2022/5354-5451

Dated: 27-1-22

**Subject: Rate Contract for the purchase of Glacier Brand Laboratory Glassware for the period ending 31.12.2022.**

The Central Purchase Committee in its 5<sup>th</sup> Meeting held on 7.01.2022 vide Agenda Item No. 69 has approved the Rate Contract (upto the cost of Rs. One Lakh in each case) for the purchase of Glacier Brand Laboratory Glassware upto 31.12.2022 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 M/s Glacier Glass Works, Ambala Cantt for the period ending 31.12.2022
Prices	As per the price list 2020-21
FOR	Destination
GST	GST extra as actual
Duties	NA
Installation Charges	NA
After sale services	NA
Rates excluding custom duty/ including custom duty	NA
Billing/ supply	M/s Shree Vaishno Devi Chemicals, Hisar
Guarantee/ warranty	two year on manufacturer defect
Discount	12% on the List Price
Payment	30 days of the Bill date
Delivery period	Within 4 to 6 weeks
Validity	31.12.2022

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.

*Rajan*  
27/1/22  
Director (S&P)

Verified. *Asok*  
For Joint Director (Audit)

Endst. No. SPO/P1/2022/5452-5454

Dated: 27-1-22

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.

*Dr. K. K. Kumar*  
Assistant Store Purchase Officer  
27-1-22  
AV

CC:

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2022.



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/P1/2022/ 7509 - 7606

Dated: 29/1/2022

Subject:

Rate contract for the purchase of Aggarwal Glassware for the period ending 31.12.2022.

The Central Purchase Committee in its 5<sup>th</sup> Meeting held on 7.1.2022 vide Agenda Item No. 70 has approved the Rate Contract (upto the cost of Rs. One Lakh in each case) for purchase of Aggarwal Glassware upto 31.12.2022 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 31.12.2022
Prices	Price List dated 1.4.2021
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 Trading Company, Hisar
Validity	31.12.2022
After Sale Service	NA
Installation charges	NA
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.

37

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)

*Rajesh*  
29/11/22  
Director(S&P)  
AK

Endst. No. SPO/P1/2022/ 7607-09

Dated: 29/11/2022

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,  
17<sup>th</sup> 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.OldAnajMandi Gate No.3,  
Balsamand Road, Hisar-125 001  
Mob. 9812027476  
email: [rajeshtradingco.1651@radiffmail.com](mailto: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.

CC:

*P. Sanyal*  
Assistant Store Purchase Officer  
AK

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2022



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

33

To

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

Memo.No.SPO/P1/2022/6468-6565

Dated: 28-1-22

**Subject:** Rate contract for the purchase of Riviera, Duran Laboratory Glassware for the period ending 31.12.2022

The Central Purchase Committee in its 5<sup>th</sup> Meeting held on 7.1.2022 vide Agenda Item No. 62 has approved the Rate Contract (upto the cost of Rs. One Lakh in each case) for purchase of **Riviera, Duran Laboratory Glassware** upto 31.12.2022 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 31.12.2022
Prices	Price List 2021-22
Duties	NA
FOR	CCSHAU, Hisar <i>Destination</i>
GST	GST extra as applicable
Delivery Period	Within 4 to 6 weeks
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	31.12.2022
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

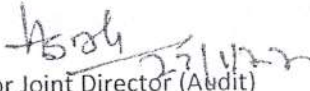
Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory 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/P1/2022/6566-68

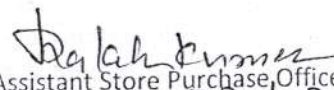
Dated: 28-1-22

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](mailto:riviera@vsnl.com).
2. M/s. R.C. Traders,  
Gulab Singh Chowk,  
City Thana Toad, Hisar, 125001,  
Mob. 94162 44771,  
email: [rctraders72@gmail.com](mailto: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.

  
Assistant Store Purchase Officer  
28-1-22

CC:

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2022



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/P1/2022/ 7408-7505

Dated: 29/1/2022

Subject:

Rate contract for the purchase of A&D Balances for the period ending 31-12-2022.

The Central Purchase Committee in its 5<sup>th</sup> meeting held on 7.01.2022 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 31.12.2022 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 31.12.2022
Prices	Price List w.e.f.1 <sup>st</sup> Oct., 2021
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% on complete price list
Validity	31.12.2022
After Sale Services	No charges in warranty period
Installation charges	Nil
Stamping charges	-
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.

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)  
AW

Endst. No. SPO/P1/2022/ 7506-08


Dated: 29/1/2022

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](http://www.aanddindia.in)  
email: [info@aanddindia.in](mailto:info@aanddindia.in)
2. M/s National Scientific Corporation,  
F-156, 2<sup>nd</sup> Floor, Rajguru Market,  
Hisar.  
M:98134-22000  
email: [nationalscientific@aol.com](mailto: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  
AW

CC: Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on  
University Website under link Rate Contract upto 31.12.2022



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/P1/2022/ 7076-7176

Dated: 28/1/2022

Subject:

Rate contract for the purchase of Sartorius Analytical Balances for the period ending 31.12.2022.

The Central Purchase Committee in its 5<sup>th</sup> meeting held on 7.01.2022 vide Agenda Item No. 53 has approved the Rate Contract (upto the cost of Rs.One Lakh in each case) for the purchase of Sartorius Analytical Balances upto 31.12.2022 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 31.12.2022
Prices	As per their price list 2021-22
FOR	Destination
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.	2-4 weeks
After Sale Service	Will be provided by M/s Sartorius Weighing India Pvt. Ltd.or Authorized Dealer
Validity	31.12.2022
Custom duty	NA
Any other charges	Nil

- 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.
- 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.

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/P1/2022/ 7177-99

Dated: 28/11/2022

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, 5<sup>th</sup> 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.

CC:

Assistant Store Purchase Officer

Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2022.



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/P1/2022/5555-5653

Dated: 27-1-22

Subject:

Rate Contract for the purchase of Genaxy Scientific Plasticware & Chemical (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2022.

The Central Purchase Committee in its 5<sup>th</sup> Meeting held on 07.01.2022 vide Agenda Item No. 51 has approved the Rate Contract for the purchase of Genaxy Scientific Plasticware & Chemical (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2022 in favour of M/s. Genaxy Scientific Chemicals Pvt. Ltd., New Delhi and authorized dealers i.e. M/s Satguru Enterprises, Hisar 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 31.12.2022
Prices	Price list for the year 2021-22
FOR	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 after receiving the confirmed supply order
Validity	31.12.2022
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	Inclusive
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/P1/22/5654-5656

Dated: 27-1-22

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](mailto: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](mailto: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

CC:

Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2022.



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/P1/2022/ 7812-7907

Dated: 29/1/2022

Subject:

Rate Contract for the purchase of Thermofisher Laboratory Plasticware & Chemicals  
(excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2022.

The Central Purchase Committee in its 5<sup>th</sup> Meeting held on 7.1.2022 vide Agenda Item No. 83 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 31.12.2022 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 31.12.2022
Authenticated Price List	Price List 2021-22 for Plasticware  Price List 2021-22 for Chemical
Discount	5%
FOR	Destination
GST/Taxes	18% as pe Govt. Norms
Duties	NA
Payment term	Within 30 days
Delivery Period	Within 4 to 6 weeks
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
Rates excluding Custom duty/ including custom duty	Including
Supply by	M/s Spectrum Technologies, Hisar for Laboratory plasticware  M/s R.C. Traders, Hisar for Chemicals
Validity	31.12.2022

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/P1/2022/ 7908-11

Dated: 29/1/2023

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](mailto: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](mailto: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.

  
Assistant Store Purchase Officer

CC:

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2022



From

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

43

To

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

Memo.No.SPO/P1/2022/6064-6161

Dated: 28-1-22

**Subject:** Rate contract for the purchase of Tarson Plasticwares & (Small) Equipments for the period ending 31-12-2022.

The Central Purchase Committee in its 5<sup>th</sup> meeting held on 07.01.2022 vide Agenda Item No.67 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 31-12-2022 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 31.12.2022
Prices	Price List 2021-22
Duties	NA
FOR	Destination
GST	GST as applicable
Delivery Pd.	Within 4 to 6 weeks
Guarantee/ warrantee	One year
Payment	Within 30 days
Discount	10 %
Billing/supply	M/s. Bharat Instruments & Chemicals, Hisar
Validity	31.12.2022
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.

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)

*Rajeev*  
22/11/22  
Director (S&P)

Endst. No. SPO/P1/2022/6161-64

Dated: 28-1-22

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, IInd Floor, TopEdge Plaza,  
City Thana Road,  
Hisar – 125 001.  
Ph.01662-238659, Mob. 98120-38659  
email: [bic\\_kp@yahoo.com](mailto: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.

*Rajesh Kumar*  
23-1-22  
Assistant Store Purchase Officer

CC:

Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31-12-2022



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/P1/2022/5253-5350

Dated: 27-1-22

Subject:

Rate Contract for the purchase of Avantor Laboratory Plasticware and Chemical (excluding alcohol -Absolute, ethanol/ethyl) for the period ending 31.12.2022.

The Central Purchase Committee in its 5<sup>th</sup> Meeting held on 07.01.2022 vide Agenda Item No. 46 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 31-12-2022 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 31.12.2022
Prices	Price List 2021-22
FOR	Destination
GST	Extra as applicable
Billing/supply	Directly or through Authorized Dealer 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 weeks Indian products and 4 - 8 weeks for imported items
After Sale Service	Nil
Validity	31.12.2022
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.


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)

  
27/1/22  
Director (S&P)

Endst. No. SPO/P1/2022/5351-53

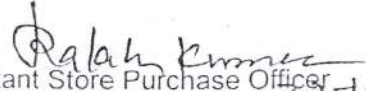
Dated: 27-1-22

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

1. M/s Avantor Performance Materials India Limited,  
17<sup>th</sup> Floor, Building No.5, Tower C,  
DLF Cyber City, Phase-III, Gurgaon-122002  
Tel. +91-124-4656700  
Email: [info@avantorinc.com](mailto:info@avantorinc.com)
2. M/s National Scientific Corporation,  
F-156, 2<sup>nd</sup> Floor, Rajguru Market,  
Hisar.  
M: 98134-22000  
email: [nationalscientific@aol.com](mailto:nationalscientific@aol.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  
27-1-22

CC:

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31-12-2022



rom

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

To

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

Memo.No.SPO/P1/2022/ 7207 - 7303

Dated: 29/11/2022

Subject:

Rate contract for the purchase of Basco Agricultural Field Research Material & Lab.  
Consumables for the period ending 31.12.2022.

The Central Purchase Committee in its 5<sup>th</sup> Meeting held on 7.1.2022 vide Agenda Item No. 71 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 31.12.2022 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 31.12.2022
Prices	Rates shall be charged as per Prevailing price list at the time of supply currently Price List 2021-22
Duties	Nil
FOR	Destination
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 of receipt of material
Discount	6 %
Billing/supply	M/s. Rajesh Trading Company, Hisar
Validity	31.12.2022
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.


43

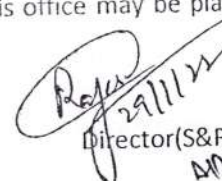
The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D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

Endst. No. SPO/P1/2022/ 7304-06


Dated: 29/1/2022

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.Old Anaj Mandi Gate No.3,  
Balsamand Road, Hisar-125 001  
Mob. 9812027476  
email: [rajeshtradingco.1651@radiffmail.com](mailto: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 31.12.2022



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/P1/2022/ 5152-5249

Dated: 27/1/2022

Subject: Rate contract for the purchase of Geno Biosciences Laboratory Plasticware and Chemical (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2022.

The Central Purchase Committee in its 5<sup>th</sup> Meeting held on 7.01.22 vide Agenda Item No. 65 has approved the Rate Contract (upto the cost of Rs. One Lakh in each case) for the purchase of Geno Biosciences Laboratory Plasticware and Chemical (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2022 in favour of M/s Geno Biosciences Pvt. Ltd., Noida on the following rates, terms and conditions:

	Rates, terms and conditions of the rate contracted Firm M/s Geno Biosciences Pvt. Ltd., Noida for the period ending 31.12.2022
Prices	Price List 2019/20/21
FOR	Destination
GST	Extra as applicable
Billing/supply	Through M/s National Scientific Corporation, Hisar
Discount	5%
Payment	Within 30 days
Guarantee/ warranty	No warranty on consumables
Delivery Pd.	Within 3-4 weeks
After Sale Service	Nil
Validity	31.12.2022
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.

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/P1/2022/ 5250-52

Dated: 27/1/2022

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

1. M/s Geno Biosciences Pvt. Ltd.,  
A-59, Sector # 57, Noida-201301  
Tel.+0120-2580550-59, Mob. 09213096640  
Email: [noida@gbiosciences.com](mailto:noida@gbiosciences.com)
2. M/s National Scientific Corporation,  
F-156, 2<sup>nd</sup> Floor, Rajguru Market,  
Hisar. M:98134-22000  
email: [nationalscientific@aol.com](mailto: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 Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31-12-2022



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/P1/2022/ 6568-6666

Dated: 28-1-22

**Subject: Rate contract for the purchase of DLAB Small Equipments for the period ending 31-12-2022.**

The Central Purchase Committee in its 5<sup>th</sup> meeting held on 07.01.2022 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 31-12-2022 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 31.12.2022
Prices	As per the price list 2021-22
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/warrantee	One year on small equipments
Installation	No installation charges for the first time. Necessary perquisite if any to be arranged by Deptt.
Discount	10 %
Payment Terms	within 30 days
Delivery period	within 4-6 weeks
After Sale Service	Service will be provided during warranty period & available after warranty on payment basis
Validity	31-12-2022
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.

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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.

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/P1/2022/ 6667-69

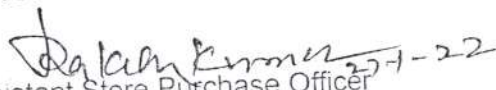
Dated: 28-1-22

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](mailto:dileep@dlabsci.in)
2. M/s Labconco Instruments,  
774, Sector 15-A, Hisar  
Mob. 94162-40181  
email: [labconco\\_ins@yahoo.co.in](mailto: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.

  
Assistant Store Purchase Officer 27-1-22  
AW

CC:

Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31-12-2022



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/P1/2022/6064-6161

Dated: 28-1-22

**Subject:** Rate contract for the purchase of Tarson Plasticwares & (Small) Equipments for the period ending 31-12-2022.

The Central Purchase Committee in its 5<sup>th</sup> meeting held on 07.01.2022 vide Agenda Item No.67 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 31-12-2022 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 31.12.2022
Prices	Price List 2021-22
Duties	NA
FOR	Destination
GST	GST as applicable
Delivery Pd.	Within 4 to 6 weeks
Guarantee/ warrantee	One year
Payment	Within 30 days
Discount	10 %
Billing/supply	M/s. Bharat Instruments & Chemicals, Hisar
Validity	31.12.2022
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.

54


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)

  
22/11/22  
Director (S&P)

Endst. No. SPO/P1/2022/6161-64

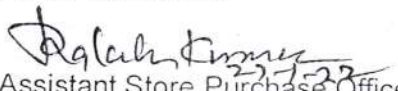
Dated: 28-1-22

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, IInd Floor, TopEdge Plaza,  
City Thana Road,  
Hisar - 125 001.  
Ph.01662-238659, Mob. 98120-38659  
email: [bic\\_kp@yahoo.com](mailto: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.

  
23-1-22  
Assistant Store Purchase Officer

CC:

Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31-12-2022



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/P1/2022/ 7711-7808

Dated: 24/1/2022

Subject:

Rate contract for the purchase of ACCO Entomological material for the period ending  
31.12.2022

The Central Purchase Committee in its 5<sup>th</sup> Meeting held on 7.1.2022 vide Agenda Item No. 72 has approved the Rate Contract (upto the cost of Rs. 50,000/- in each case) for purchase of ACCO Entomological material upto 31.12.2022 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 31.12.2022
Prices	Rates shall be charged as per Prevailing price list currently Price List 2019 valid from June, 2019
Duties	Nil
FOR	CCSHAU, Hisar
GST	GST extra as per Govt. rules at present 18%
Delivery Pd.	Within 3 to 4 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	31.12.2022
After Sale-Service	Will be 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.

56

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)

*Rajesh*  
29/11/22  
Director (S&P)

Endst. No. SPO/P1/2022/ 7809-11

Dated: 29/11/2022

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 Anaj Mandi, old Anaj 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.

*Rajesh*  
Assistant Store Purchase Officer

CC:

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2022



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/P3/2022/6872-6969  
Dated: 28-1-22

Subject:

Rate Contract for the purchase of Merck and Sigma-Aldrich Laboratory Chemical (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2022.

The Central Purchase Committee in 5<sup>th</sup> meeting held on 7.1.2022 vide Agenda Item No.55 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 31.12.2022 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 31.12.2022
Authenticated Price List	Price List 2021-22 CD
Discount	20% on Price List/CD 2021 on Merck Life Sc. & 10 % Price List/CD 2021 on Sigma Aldrich
FOR	Destination
GST	Extra as applicable
Duties	Nil
Payment term	within 30 days
Delivery Period	within 3-6 weeks after confirm order
Guarantee/warranty	No warranty/guarantee on consumables. In case if you received any damage consumable and the same is informed to authorized dealer in writing, within 15 days of receipt of shipment, then the same will be replaced free of cost.
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	31.12.2022

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.

53

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/P3/2022/6970-72

Dated: 28-1-22

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, 8<sup>th</sup> 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 31.12.2022



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/P1/2022/5762-5859

Dated: 28-1-22

**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 31.12.2022.

The Central Purchase Committee in its 5<sup>th</sup> meeting held on 7.1.2022 vide Agenda Item No. 54 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) for the period ending 31.12.2022 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 31.12.2022
Prices	As per Manufacturer's Price List 2021-22 valid upto 31.3.2022 & thereafter new prices 2022-23 will remain valid upto 31.03.2023 shall be applicable.
FOR	Destination
GST	Extra, as applicable at the time of supply as per Govt. norms
Delivery Pd.	Within 30 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 30 days
Discount	Rate contract discount of 10 % on vol-1 & 20% on Vol-2 of Price List
Billing/supply	M/s Quality Manufacturers & Suppliers, Hisar
Validity	31.12.2022
After Sale Service	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.

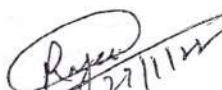
The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D 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/P1/2022/5860-5862

Dated: 28-1-22

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  
27-1-22

CC: Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2022.



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/P1/2022/8135-8235

Dated: 2-2-22

Subject:

Rate Contract for the purchase of Invitrogen Laboratory Chemical (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2022.

The Central Purchase Committee in its 5<sup>th</sup> meeting held on 07.01.2022 vide Agenda Item No. 73 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 31-12-2022 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 31.12.2022
Prices	Price List 2021 Vol.1, Vol. 2 & Vol. 3
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	NA
Validity	31.12.2022
Installation charges	Free of Cost
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 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&amp;P)

Endst. No.SPO/P1/22/ 8236-38

Dated: 2.02.2022

62  
action:

1. M/s Invitrogen BioServices India Pvt. Ltd., (ThermoFisher Scientific)  
372, Udyog Vihar, Phase-II,  
Gurgaon-122 016 Haryana  
T +91 124 6722800  
Email: [mukesh.kumar1@thermofisher.com](mailto:mukesh.kumar1@thermofisher.com)  
[garima.bakshi@thermofisher.com](mailto: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](mailto: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 31.12.2022.



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/P1/2022/5657-5754

Dated: 27-1-22

**Subject:** Rate Contract for the purchase of CDH Laboratory Chemicals (excluding alcohol – Absolute, ethanol/ethyl) for the period ending 31.12.2022.

The Central Purchase Committee in its 5<sup>th</sup> Meeting held on 7.1.2022 vide Agenda Item No. 58 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 31.12.2022 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-39 (2021-22)
Discount	10%
FOR	Destination
GST	will be charged extra as and when applicable as per Govt. rules and regulations
Duties	NA
Payment term	within 30 days from the date of invoice.
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	31.12.2022

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)

*Rajeev*  
27/11/22  
Director (S&P)  
AN

Endst. No. SPO/P1/22/

Dated:

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.

*Rajeev Kumar*  
Assistant Store Purchase Officer  
27/11/22  
AN

CC:

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2022



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/P1/2022/ 8021-8118

Dated: 31/1/2022

Subject:

Rate Contract for the purchase of Loba Chemie make Laboratory Chemicals (excluding alcohol -Absolute, ethanol/ethyl) for the period ending 31.12.2022.

The Central Purchase Committee in its 5<sup>th</sup> meeting held on 7.1.2022 vide Agenda Item No. 56 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 31-12-2022 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 31.12.2022
Prices	Price list 2021-22 with three amendments (PL 2022-23) onwards after March, 2022
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	31.12.2022

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.

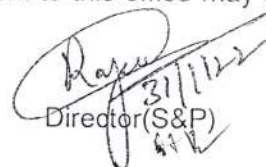
The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D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

66

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/P3/2022/ 8119-8121

Dated: 31/11/2022

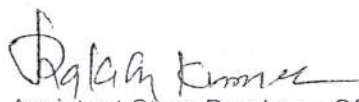
A copy of the above is forwarded to the following for their information and necessary action:

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](mailto: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  
31/11/22 MV

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31-12-2022



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/P3/2022/6670-6767

Dated: 28-1-22

Subject:

Rate Contract for the purchase of Promega Laboratory Chemicals (excluding alcohol – Absolute, ethanol/ethyl) for the period ending 31.12.2022.

The Central Purchase Committee in 5<sup>th</sup> meeting held on 7.1.2021 vide Agenda Item No.57 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 31.12.2022 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 31.12.2022
Authenticated Price List		Price list 2021-2022
FOR		Destination
GST		Extra as applicable
Supply by		M/s. Bharat Instruments & Chemicals, Hisar
Guarantee/warranty		<del>NA</del> Defected products will be replaced free of cost.
Discount		5% discount on price list 2021-2022
Payment		within 30 days after receipt of goods
Delivery period		Within 3-4 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.

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)

*Rajeev*  
Director (S&P)

Endst. No. SPO/P3/2022/6768-70

Dated: 28-1-22

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](mailto: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.

*Rajesh Kumar*  
Assistant Store Purchase Officer

CC:

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2022



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/P1/2022/5455-5552

Dated: 27-1-22

Subject:

Rate contract for the purchase of SRL Laboratory chemicals (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2022.

The Central Purchase Committee in its 5<sup>th</sup> Meeting held on 7.1.2022 vide Agenda Item No. 47 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 31.12.2022 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 31.12.2022
Prices	Price List 2021-22 valid upto 31.3.2021 and Price List 2022-23 valid from 1.4.2022 to 31.12.2022
FOR	Destination
GST	GST shall be charged extra as per rates applicable on the date of dispatch of the materials
Delivery Pd.	Within 4 to 6 weeks
Guarantee/warrantee	Nil
Payment	Within 30 days
Discount	10 %
Billing/supply	Directly or through Authorized Dealer M/s Kapil Chemicals, Hisar
Validity	31.12.2022
After Sale Service	NA
Installation charges	NA
Other charges	Nil
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.

70  
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)  
AL

Endst. No. SPO/P1/2022/5553-5555

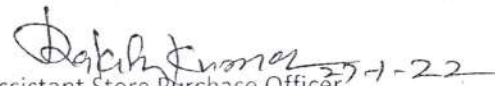
Dated: 27-1-22

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@srlchem.com
2. M/s Kapil Chemicals, Balsamand Road,  
Near Railway Crossing,  
Hisar- 125001, Haryana,  
Mob. 09812027476/09896460844,  
email. [Rajeshtradingco.1651@rediffmail.com](mailto:Rajeshtradingco.1651@rediffmail.com),  
[kapilchemicals.20@rediffmail.com](mailto: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.

  
Assistant Store Purchase Officer  
AL

CC:

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2022



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/P1/2022/ 7921-8017

Dated: 31/12/22

Subject:

Rate contract for the purchase of Imperial Life Sciences without absolute alcohol (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2022.

The Central Purchase Committee in its 5<sup>th</sup> Meeting held on 7.1.2022 vide Agenda Item No. 68 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 31.12.2022 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 31.12.2022
Prices	Price List 2021-22 (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, 4-6 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	31.12.2022
After Sale Service	Will be provided by M/s Kapil Chemicals, Hisar
Installation charges	Nil
Other charges	Nil
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)

*Rajesh*  
31/1/22  
Director(S&P)  
4/2

Endst. No. SPO/P1/2022/ 8018-20

Dated: 31/1/2022

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,  
Baisamand Road, Hisar-125001,  
Tel: 01662-239623, 9812027476, 09896460844  
Email: [rajeshtestingco.1651@rediffmail.com](mailto:rajeshtestingco.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.

*Rajesh Kumar*  
Assistant Store Purchase Officer  
31/1/22

CC:

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2022



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/P1/2022/ 8239-8339

Dated: 02.02.2022

Subject:

**Rate Contract for the purchase of BioLinkk Laboratory Chemical (excluding alcohol-Absolute, ethanol/ethyl), Plasticware, Labwares and Small Equipments for the period ending 31.12.2022.**

The Central Purchase Committee in its 5<sup>th</sup> meeting held on 07.01.2022 vide Agenda Item No. 48 has approved the Rate Contract for purchase of BioLinkk Laboratory Chemical (excluding alcohol-Absolute, ethanol/ethyl), Plasticware, Labwares (upto the cost of Rs. One Lakh in each case) and Small Equipments (upto cost of Rs. 50000 in each case) for the period ending 31.12.2022 on the following rates, terms and conditions:

	Rates, terms and conditions of Manufacturer M/s BioLinkk for the period ending 31.12.2022
Authenticated Price List	Price List 2021-22
Discount	5%
FOR	Destination
GST/Taxes	18% Extra or as per Govt. rule
Duties	Nil
Payment term	Within 30 days
Delivery Period	4-6 weeks
Guarantee/warranty	One year on equipments only
After Sale Service	Provided by Authorized Dealer
Installation charges	Including
Any Other charges	Nil
Custom Duty	Nil
Supply by	M/s Biolinkk, New Delhi Or by Authorized Dealer M/s Rajesh Trading Company, Hisar
Validity	31.12.2022

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.

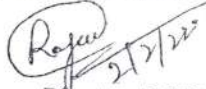
As per the decision of the CPC the approved Rate Contracts of various Indian Agents/Distributors of same foreign Manufacturer having same brands (foreign) and products

74 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/P1/22/ 8340-42

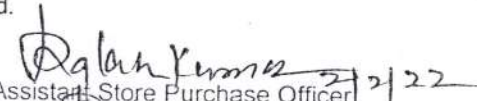
Dated: 02.02.2022

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

1. M/s BioLinkk  
Building No. 1333, 4<sup>th</sup> floor,  
Office No. 412, Durga Chamber,  
D.B Gupta road, Karol Bagh, New Delhi- 110005, India  
T +011-28753658, 011-45035453  
Email: customerservice@biolinkk.com
2. M/s Rajesh Trading Co.,  
Opp. Old Anaj Mandi Gate No.3,  
Balsamand Road, Hisar-125001.  
Mob.9896460844  
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

CC:

Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2022.



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/P1/2022/5863-5960

Dated: 28-1-22

Subject: Rate Contract for the purchase of Molychem Filter Paper for the period ending 31.12.2022.

The Central Purchase Committee in its 5<sup>th</sup> Meeting held on 7.1.2022 vide Agenda Item No. 64 has approved the Rate Contract (upto the cost of Rs. One Lakh in each case) for purchase of **Molychem Filter Paper for the period ending 31.12.2022** in favour of M/s. MOLYCHEM, Mumbai (India) on the following rates, terms and conditions:

	Rates, terms and conditions of the rate contracted Firm M/s Molychem, Mumbai for the period ending 31.12.2022
Prices	Price List 2021-22
FOR	Destination
GST	18% Extra or as per Govt. Rules
Billing/supply	Through M/s Rajesh Trading Co. Opp. Old Anaj Mandi Gate No.3 Balsamand Road, Hisar
Discount	5%
Payment	Within 30 days
Guarantee/ warranty	One year
Delivery Pd.	Within 4-6 weeks
After Sale Service	NA
Validity	31.12.2022
Rates excluding Custom duty/ including custom duty	NA
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.

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)

*Rajesh Kumar*  
22/1/22  
Director (S&P)

Endst. No. SPO/P1/2022/5961-63

Dated: 28-1-22

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

1. M/s. MOLYCHEM  
78/80 Babu Genu Road, Souri Bldg, 2<sup>nd</sup> Floor,  
Mumbai-400002 (India)  
T:+91 22 4066 8111/2205 7772/2205 3696  
Email: info@molychem.cnet
2. M/s Rajesh Trading Co.,  
Opp.Old Anaj Mandi Gate No.3,  
Balsamand Road, Hisar-125 001  
Mob. 9896460844  
email: [rajeshtestingco.1651@radiffmail.com](mailto:rajeshtestingco.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.

*Rajesh Kumar*  
Assistant Store Purchase Officer

CC:

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2022



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/P1/2021/6367-6464  
Dated: 28-1-22

Subject:

Rate contract for the purchase of S.F. Industrial Range/Domestic Range of Batteries alongwith Buy Back Batteries for the period ending 31-12-2022.

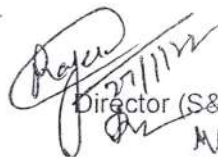
The Central Purchase Committee in its 5<sup>th</sup> Meeting held on 7.1.2022 vide Agenda Item No. 77 has approved the Rate Contract (upto the cost of Rs.1.00 Lac in each case) for purchase of S.F. Industrial Range/Domestic Range of Batteries alongwith Buy Back Batteries for the period ending 31-12-2022 in favour of M/s Naveen Auto Electric Works, Hisar on the following rates, terms and conditions:

	Rates, terms and conditions of the rate contracted Firm M/s Naveen Auto Electric Works, Hisar for the period ending 31.12.2022
Price	Price List No EIL/SF Sonic/Inv/MRCP_A1/21-22/03 dated 30th Aug.2021 supersedes Price List EIL/SF Sonic/Inv/MRCP_A1/21-22/02 dated 10th Aug., 2021 and Scrap Batteries Price List effective from 20 <sup>th</sup> Oct., 2021.
Duties	Nil
FOR	CCS HAU, Hisar
GST	Prices are including GST in MRP List. Custom Duty & Excise Duty (Not applicable after GST)
Payment terms	Payment will be received as per general policy of University i.e. within 30 days after the supply of material
Guarantee/warranty	Battery warranty 24 months only
Installation charges	No installation charges (installation free if required in Hisar)
Delivery pd.	Delivery will be made within 7 days
Discount	16% on price list
Other charges	No
Scrap battery rates	Scrap Battery will be deducted as per Company Price List
Validity	Validity: 31.12.2022
Supply by	M/s Naveen Auto Electric Works, Hisar
Rates excluding custom duty/ including custom duty	NA

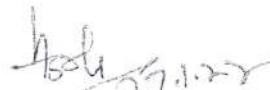
The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D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

18  
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/P1/2022/ 6465-67

Dated: 28-1-22

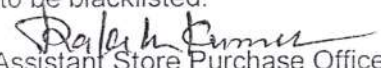
A copy of the above is forwarded to the following for their information and necessary action:

1. Standard Furukawa Div.  
M/s Exide Industries Ltd.,  
Plot No. 71, Vikas Nagar,  
Industrial Area, Hisar-125 001  
01662-276200  
email: [auto\\_hisar@exide.co.in](mailto: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](mailto: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.

Encl: Price lists (3 pages)

  
Assistant Store Purchase Officer  
21-1-22  
AU

CC:

Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2022.



From

79

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/P4/2022/ 4748-4845  
Dated: 27/1/2022

**Subject: Rate contract for the purchase of Standard Furukawa Batteries (Automobiles) for the period ending 31.12.2022- M/s Naveen Auto Electric Works, Hisar.**

The Central Purchase Committee in its 5<sup>th</sup> Meeting held on 07.01.2022 vide Agenda Item No. 101 has approved the Rate contract for the purchase of Standard Furukawa Batteries (Automobiles) for the period ending 31.12.2022 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 SONIC/AUTO/MRCP_AI/21-22/06 dated 30 <sup>th</sup> November, 2021 (effective from 2 <sup>nd</sup> December,2021)
FOR	HAU, Hisar
GST	included
Discount	16% on enclosed Price List
Payment	Within 15 days after the supply of material
Warranty	18 months for batteries
Delivery Pd	Within 7 days
ASS	Provided by M/s. Naveen Auto Electric Work, Hisar
Scrap Batteries	Will be deducted as per company Price List No. SCRAP-DEALER/AUTO/21-22/12 dated 19.10.2021 effective from 20.10.2021.
Installation	No installation charges (installation free if required in Hisar)
Validity	Upto 31.12.2022

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.

80  
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

4504/27.1.22

For Joint Director (Audit)

Regen  
27/1/22  
Director (S&P)  
Ath

Endst. No. SPO/P4/2022/ 4846-48

Dated: 27/1/2022

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  
nmchisar

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  
27-1-22  
SV

CC: Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link Rate Contract 2022.



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/P4/22/ 5051 - 5148

Dated: 27/1/2022

**Subject: Rate contract for the purchase of Exide Batteries (Automobile) for the period ending 31.12.2022- M/s Ek Onkar Auto Electricals, Hisar**

The CPC in its 5<sup>th</sup> meeting held on 07.01.2022 vide agenda Item No. 102 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 31.12.2022 (upto the cost of Rs. 1.00 lakh in each case) on the following rates, terms & conditions:

Rates	As per Manufacturer Price List (MRP) prevailing at the time of delivery - Current MRP Price List No.EIL/AUTO-VEH/MRCP/21-22/06 dated 27 <sup>th</sup> November, 2021 (effective from 2 <sup>nd</sup> December, 2021). & Automotive Scrap battery Price No. SCRAP/CONSUMER/AUTO/21-22/17 dated 13.12.2021. (Effective from 14 December 2021)
Discount	12 % on basic Price List (without GST) Prevailing MRP at the time of delivery
FOR	Shop/Univ. campus, Hisar
GST	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 & under normal circumstances.
Guarantee/ Warranty	As per Company's terms & conditions depending upon various models, types & size of batteries.
ASS	No Charges, Free-on demand, within Hisar/HAU, Campus
Installation charges	No charges, on demand, within Hisar/HAU, Campus
Duties	No additional charge
Validity	31.12.2022.

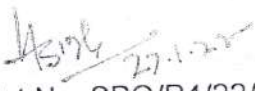
2. The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to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

82  
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/P4/22/ 5149-5151

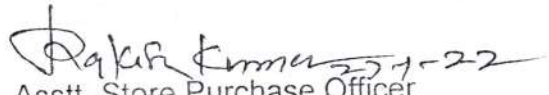
Dated: 27/1/2022

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](mailto: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 8607099988  
Email: [ekonkarauto@gmail.com](mailto: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 2022.



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/P1/2022/5964-6061

Dated: 28-1-22

Subject: Rate contract for the purchase of Quanta (Amaron) and Amara Raja SMF Batteries alongwith Buy Back Batteries for the period ending 31-12-2022.

The Central Purchase Committee in its 5<sup>th</sup> Meeting held on 7.1.2022 vide Agenda Item No. 82 has approved the Rate Contract (upto the cost of Rs.1.00 Lac in each case) for purchase of Quanta (Amaron) and Amara Raja SMF Batteries alongwith Buy Back Batteries for the period ending 31-12-2022 in favour of M/s Ek Onkar Auto Electricals, Hisar on the following rates, terms and conditions:

	Rates, terms and conditions of the rate contracted Firm M/s Ek Onkar Auto Electricals, Hisar for the period ending 31.12.2022	
Prices	As per Manufacturer's price list (MRP) prevailing at the time of delivery. At present MRP Price List effective from 11.11.2021 along with Rate List for Buyback-Scrap SMF Batteries dt. 13.1.2019	
Discount	10 % on 7AH, 9AH & 18AH 18 % 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	31.12.2022	
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)

*Rajeev*  
27/11/22  
Director (S&P)  
*42*

Endst. No.SPO/P1/2022/6062-64

Dated: 28-1-22

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.

*Dalish Kumar*  
Assistant Store Purchase Officer-  
27-1-22 *AK*

CC:

Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2022.



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/P1/2022/ 7610-7707

Dated: 29/1/2022

**Subject:** Rate Contract for the purchase of Luminous brand industrial range/Domestic Range of Batteries along with Buy Back Batteries for the period ending 31.12.2022.

The Central Purchase Committee in its 5<sup>th</sup> Meeting held on 7.1.2022 vide Agenda Item No. 75 has approved the Rate Contract (upto the cost of Rs.1.00 Lac in each case) for purchase of Luminous brand industrial range/Domestic Range of Batteries along with Buy Back Batteries for the period ending 31.12.2022 in favour of M/s Ganpati Invertor & Battery, H. No.461 ward No.17, Gurudwara Waki Gali, Near Pir Baba Dargah, Sant Nagar, Hisar, Haryana-125001 on the following rates, terms and conditions:

	Rates, terms and conditions of the rate contracted Firm M/s Luminous Power Technologies Pvt. Ltd., Plot No.150, Sector-44, Gurgaon for the period ending 31.12.2022
Prices	As per Manufacturer's Price List effective from Oct., 2021 & Scrap Batteries price list effective from Jan., 2019
FOR	CCSHAU, Hisar
GST	28%
Billing/supply	M/s Ganpati Invertor & Battery, H. No.461 ward No.17, Gurudwara Waki Gali, Near Pir Baba Dargah, Sant Nagar, Hisar Mob. No. 99925-99774, 8295357777
Discount	18%
Payment	Within 30 days
Guarantee/ warranty	12 months or as per company policy
Delivery Pd.	7-15 days
After Sale Service	Provided by M/s Ganpati Invertor & Battery, H. No.461 ward No.17, Gurudwara Waki Gali, Near Pir Baba Dargah, Sant Nagar, Hisar Mob. No. 99925-99774, 8295357777
Validity	31.12.2022
Rates excluding Custom duty/ including custom duty	Nil
Installation charges	Nil
Duties	Nil
Other charges	No

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)

*Rajeev*  
29/1/22  
Director (S&P)

Endst. No.SPO/P1/2022/ 7708-10

Dated: 29/1/2022

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

- 1 M/s Luminous Power Technologies Pvt. Ltd.,  
Plot No.150, Sector-44, Gurgaon  
Tel: 18001033039  
Email: [care@luminousindia.com](mailto:care@luminousindia.com)
2. M/s Ganpati Invertor & Battery, H. No.461 ward No.17,  
Gurudwara Waki Gali, Near Pir Baba Dargah, Sant Nagar,  
Hisar, Haryana-125001  
Mob 99925-99774, 8295357777

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 31.12.2022.



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/P1/2022/ 7307-7403  
Dated: 29/1/2022

**Subject:** Rate contract for the purchase of Exide Industrial Range/Domestic Range of Batteries and UPS SMF Batteries alongwith Buy Back Batteries for the period ending 31-12-2022.

The Central Purchase Committee in its 5<sup>th</sup> Meeting held on 7.1.2022 vide Agenda Item No. 88 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 in favour of M/s. Ek Onkar Auto Electrical, Hisar and UPS SMF Batteries in favour of M/s Naveen Auto Electric Works, Hisar alongwith Buy Back Batteries for the period ending 31-12-2022 on the following rates, terms and conditions:

	M/s. Naveen Auto Electric Works, Hisar for purchase of Exide entire Range of UPS SMF Batteries alongwith Buy Back Batteries for the period ending 31.12.2022	M/s. Ek Onkar Auto Electrical, Hisar for purchase of Exide Industrial Range/Domestic Range of Batteries alongwith Buy Back Batteries for the period ending 31.12.2022
Price	Price List w.e.f. 1.10.2021	Price List dated 1.8.2021 (w.e.f. 3.8.2020) and scrap batteries w.e.f. 21.12.2021
F.O.R.	HAU, Hisar	Shop/University campus
Discount	10 % on 7.2 AH to 18 AH and 25 % on 26 AH & above on the basis of prevailing MRP	12%
GST	Included	Inclusive or as per Govt. Rules
Payment	Within 15 days after supply of material	Within 30days
Warranty	Battery 7.2 AH to 18 AH small VRLA SMF 12 months & 26 AH and above 24 months Warranty	For Sr. No. 1 four years, Sr. No.2 not readily available & Sr. No.3 three years
Installation,	No installation charges (installation free if required in Hisar)	No charges within HAU Campus
Delivery period	Within 7 days	Within 7 days
Scrap Battery	Scrap Battery	Scrap batteries will be deducted as per Price List w.e.f. 21.12.2021
Validity	31.12.2022	31.12.2022
After Sale Service	Provided by M/s Naveen Auto Electric Works, Hisar	No charges within Hisar HAU Campus
Other charges	No Other charges	No

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.

54

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/P1/2022/ 7404-07

Dated: 29/1/2022

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-125001,  
Ph. 01662-276200,  
Email: [auto\\_hisar@exide.co.in](mailto: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](mailto:nmchsr@gmail.com)
3. M/s Ek Onkar Auto Electrical, 88-E,  
Delhi Road, Model Town, Near  
Jindal Chowk, Hisar,  
Ph. No. 01662-248688,  
Mob.86070-79988,  
E mail: [ekonkarauto@gmail.com](mailto: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.

Encl: Price lists (3 pages)

Assistant Store Purchase Officer

CC:

Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2022.



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/P4/2022/ 4950-5047

Dated: 27/1/2022

**Subject: Rate Contract for the purchase of Rungta make Drip Irrigation Systems and Spare Parts of Sprinkler for the period ending 31.12.2022.**

The Central Purchase Committee in its 5<sup>th</sup> Meeting held on 07.01.2022 vide Agenda Item No. 89 has approved the Rate contract for the purchase of Rungta make Drip Irrigation Systems and Spare Parts of Sprinkler for the period ending 31.12.2022 in favour of M/s Rungta Irrigation System Ltd., New Delhi Hisar (upto the cost of Rs. 1.00 lakh in each case) on the following rates, terms and conditions:

Rates	Price List w.e.f. 01/04/2021 of Sprinkler Irrigation System components – Unit Rate Price List w.e.f. 01/04/2021 of PVC pipes confirming to IIS 4985:2000-Price per Mtr. Price List w.e.f. 01/04/2021 of HDPE pipes IS 14151 Pt.-1: Rs. per Mtr. Price List w.e.f. 01/04/2021 of HDPE pipes IS 4984:2016-Rate per Mtr. Price List w.e.f. 01/01/2021 of Micro irrigation Components – Rs/Unit
GST/Taxes	GST as applicable at the time of dispatch. Current rate is @ 18% on HDPE pipes & PVC pipes. GST is @ 12% on the Micro Irrigation system.
Duties	NA
Delivery Pd.	Within 3 weeks of confirmed order.
FOR	To any place and any value.
Discount	30% on all products in price list except PVC Pipe, whose discount will be 0% keeping in view of current raw material price trend.
Payment	On completion & handing over.
Guarantee/Warranty	Three years against manufacturing defect only.
After Sale Service	-
Installation Charges	Rs. @ 2500/Acre. (Excluding Civil Work)
Other charges	NA
Rate excluding custom duty	NA
Validity	31.12.2022
Supply by	Balaji Agro System, Shop No. 250/First Floor New Anaj Mandi, Sirsa Road Near Market Committee, Hisar. Mob No. 9813538097

90

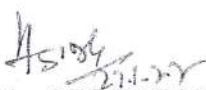
The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D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

  
Director (S&P)

For Joint Director (Audit)

  
Endst. No. SPO/P4/2022/ 5048-5050

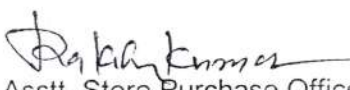
Dated: 27/1/2022

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

1. M/s. Rungta Irrigation Limited,  
101, Pragati Tower 26, Rajendra Place,  
New Delhi-110008, e-mail- [info@runtairrigation.in](mailto:info@runtairrigation.in)  
Ph. +91-11-40453330-332, Website – [www.runtairrigation.in](http://www.runtairrigation.in)
2. Balaji Agro System, Shop No. 250/First Floor  
New Anaj Mandi, Sirsa Road Near Market Committee, Hisar.  
Mob No. 9813538097

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  
27-1-22

CC: Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link Rate Contract 2022.



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/P4/2022/ 4849-4946

Dated : 27/1/2022

**Subject:** Rate contract for the purchase of Sprayer/Duster of Farm Machinery/Implements/Equipment etc. for the period ending 31.12.2022- M/s. Bharat Plant Protectors & Engineers, Ludhiana authorized dealer of M/s. ASPEE Pvt. Ltd., Mumbai

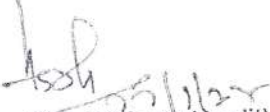
The Central Purchase Committee in its 5<sup>th</sup> meeting held on 07.01.2022 vide Agenda Item No. 78 has approved the Rate Contract for the purchase of Farm Machinery/Implements/Equipment etc. for the period ending 31.12.2022 (upto the cost of Rs. One Lakh in each case) as per price list enclosed except Sr. No. 9,15,17,19 to 22, 27 to 33, 39 & 51 as mentioned in price list MUPL/56/2021 dated 11.12.2021 effective from 11.12.2021 in favour of M/s. Bharat Plant Protectors & Engineers, Ludhiana on their quoted rates, terms & conditions. The details are as under:

1.	Rates	As per price list No. MUPL/56/2021 dated 11.12.2021
2.	Discount	N.A.
3	FOR	Anywhere in Haryana
3	GST	As per company price list dated 11.12.2021 inclusive of GST at current rate applicable.
4	Duties	N.A.
5	Payment terms	Immediate against delivery
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) Ph. No 9876046176 Email omprakashtbangia@hotmail.com
9	Installation charges	Nil
	Other charges	Nil
10	Rate excluding Custom duty/ Including custom duty	NA
11	Validity	31.12.2022 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

92 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/P4/2022/ 4947 - 4949

Dated: 27/1/2022

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.,  
4<sup>th</sup> 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

CC: Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link Rate Contract 2022.



From

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

93

To

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

Memo.No.SPO/P1/2022/ 8475-8573

Dated: 14/2/2022

**Subject: Rate Contract for the purchase of High Purity Gases, Gas Cylinders and Regulators for the period ending 31.12.2022.**

The Central Purchase Committee vide Agenda Item No. 90 in its 5<sup>th</sup> meeting held on 07.01.2022 has approved the Rate Contract for the purchase of High Purity Gases, Gas Cylinders and Regulators upto 31-12-2022 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. 07AAFPM1315FIZ6)
1	Nitrogen Gas-Grade I (GC Grade)	7.0 Cu.Meter	Rs.1050.00
2	Hydrogen Gas-Grade I (GC Grade)	7.0 Cu.Meter	Rs.1050.00
3	Zero Air Gas-Grade I (GC Grade)	7.0 Cu.Meter	Rs.1050.00
4	Nitrogen Gas – Commercial Grade	7.0 Cu. Meter	Rs.455.00
5	Carbon dioxide Gas	30 Kg.	Rs.1200.00
6	Argon Gas – Grade I	7.0 Cu.Meter	Rs.2100.00
7	Helium Gas – Grade I	7.0 Cu.Meter	Rs.16100.00
8	Oxygen Gas – Commercial Grade	One Cylinder	Rs.250.00
9	Acetylene Gas –Instrument Grade	6.5 Cu. Meter	Rs.4875.00
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.17000.00 per cylinder (46.7Ltr.)
11	Nitrous Oxide Gas –Instrument Grade	20.0 Cu.Meter	Rs.5400.00
12	New Empty Acetylene Gas Cylinder of 41 litre water capacity, complete with valve and guard alongwith certificate from CCE, Nagpur	One	Rs.15000.00
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 <sub>2</sub> h) Oxygen i) Nitrous  a) Nitrogen b) Hydrogen c) Air d) Acetylene e) Argon f) Helium g) CO <sub>2</sub> h) Oxygen i) Nitrous	One One One One One One One One One One  One One One One One One One One One	ISI Brand Make: Asha  Rs.4900.00 Rs.4900.00 Rs.4900.00 Rs.4900.00 Rs.4900.00 Rs.4900.00 Rs.4900.00 Rs.4900.00 Rs.4900.00 Rs.4900.00  GCE: Germany Inlet Pressure Gauge: 0-250Kg/Cm <sup>2</sup> Outlet Pressure Gauge:0-16 Kg/ Cm <sup>2</sup> Working range: 0-10 Kg/ Cm <sup>2</sup> and suitable for  Rs.7500.00 Rs.7500.00 Rs.7500.00 Rs.7500.00 Rs.7500.00 Rs.7500.00 Rs.7500.00 Rs.7500.00 Rs.7500.00 Rs.7500.00
15.	Single Cylinder Trolley	One	Rs.3500.00

94  
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 2 weeks of receipt of order and empty cylinders
Validity	Offer valid till 31.03.2022
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 Gas purity certificate will be sent along with filled gas cylinders

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)

Rajew  
14/2/22  
Director (S&P)

Endst. No. SPO/P1/2022/ 8574-75

Dated: 14/2/2022

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](mailto:sigmagases@gmail.com), [sigmagas@vsnl.net](mailto: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.

CC:

Assistant Store Purchase Officer  
15-2-22  
AK

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link SPO Rate Contract (2022).



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/P4/2022/ 9192-9289

Dated: 5/3/2028

**Subject: Rate Contract for the Rewinding of Electric Motors for the period ending 31.12.2022.**

The CPC in its 5<sup>th</sup> meeting held on 07.01.2022 vide Agenda Item No. 99 has approved the Rate Contract for Rewinding of the following Electric Motors for the period ending 31.12.2022 (upto the cost of Rs. One Lakh in each case) in favour of M/s. New Friends Electrical Works, Hisar and M/s Arham Enterprises, Hisar on the rates, terms and conditions given below:

**M/s. New Friends Electrical Works, Hisar**

Sr. No.	Motor & Rotor	RPM	Make	Phase	M/s The New Friends Electrical Works, 435, Near Lahoriya Chowk, Hisar
1.	75 HP	1440/2880	Any Make	3	20000
2.	60 HP Induction type	1440/2880	-do-	3	15000
3.	50 HP (New Model) Rotor	1440	-do-	3	9500
4.	40 HP	1440	-do-	3	9000
5.	30 HP	1440	-do-	3	7100
6.	25 HP	1440	-do-	3	6000
7.	20 HP	1440	-do-	3	6000
8.	15HP	1440	-do-	3	5200
9.	12.5 HP	1440	-do-	3	4700
10.	10 HP Submersible Motor pump set (Disposal type)	1440/2880	-do-	3	6000
11.	10 HP	1440/2880	-do-	3	4400
12.	7.5 HP	1440/2880	-do-	3	4000
13.	7.5 HP Submersible Motor pump set (Disposal type)	1440/2880	-do-	3	4500
14.	5HP	1440/2880	-do-	3	3000
15.	5 HP Submersible Motor pump set (Disposal type)	1440/2880	-do-	3	3500
16.	3HP	1440/2880	-do-	3	2150
17.	2HP	1440/2880	-do-/Lubi	1	1900
18.	2 HP Submersible Motor pump set (Disposal type)	1440/2880	-do-	3	2350
19.	1HP	1440/2880	-do-	1	1000
20.	.5 (½) HP	1440/2880		1	700

**Terms & Conditions:**

Sr. No.		M/s The New Friends Electrical Works, 435, Near Lahoriya Chowk, Hisar
1.	Rates	Details mentioned
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. 300/- and charge of motor fitting in Department is Rs.300/-
9.	After sale service	As per requirement
10.	Other Levies	No
11.	Other charges	<ul style="list-style-type: none"> <li>* The rates are after deducting the cost of old wire will not be returned.</li> <li>* Burnt motor will be sent to shop &amp; lifted from shop by the Deptt. at its own cost.</li> <li>* Visit charges for motor and starter checking at the department Rs. 400/- per visit.</li> </ul>

**M/s Arham Enterprises, Hisar:**

Sr. No.	Motor & Rotor	RPM	Make	Phase	M/s Arham Enterprises, Shop No 25, Near Neelam Cinema, Devi Bhawan Road, Hisar
1.	50 HP Induction type	1440/2880	-do-	3	12980
2.	50 HP (New Model) Motor	1440	-do-	3	12449

**Terms & Conditions:**

Sr. No.		M/s Arham Enterprises, Shop No. 25, Near Neelam Cinema, Devi Bhawan Road, Hisar
1.	Rates	-
2.	FOR	-
3.	Discount	-
4.	GST	18% extra
5.	Payment	Cash on delivery
6.	Guaranty/ Warranty	-
7.	Delivery period	-
8.	Installation charges	-
9.	After sale service	-
10.	Other Levies	-
11.	Other charges	<ul style="list-style-type: none"> <li>* Winding rates of motor is after deduction of old wire.</li> <li>* Spare like bearing, seal etc. will be provided by you, we just mention winding rate if we use those spares during repairing with your permission then etc. charge will be charged as per actual price of those spares and will mention in quotation.</li> <li>* Testing Charges for Rs. 500/- Extra</li> <li>* Kharad labour for pump Rs. 800/- extra</li> <li>* Winding rate is for our workshop and One month of warranty of Manufacturing Fault.</li> </ul>



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.

"The Circular already issued vide this office Memo No SPO/P4/2022/ 8374-8471 dated 14.02.2022 & Endst. No SPO/P4/2022/8472-8474 dated 14.02.2022 may please be treated as cancelled."

Verified

*Asst. Dir. Audit*  
5/3/22  
For Joint Director (Audit)

*Rajan*  
5/3/22  
Director (S&P)

Endst. No. SPO/P4/2022/ 9290-92

Dated: 5/3/2022

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

M/s Arham Enterprises,  
Shop No. 25, Near Neelam Cinema,  
Devi Bhawan Road, Hisar  
(Mob. 9992267280, 9996062735)  
Email: [prkarham80@gmail.com](mailto:prkarham80@gmail.com)

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.

*Dalish Kumar*  
Assistant Store Purchase Officer  
5/3/22

CC: Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link Rate Contract-2022. You are also requested to delete this office Memo No SPO/P4/2022/8374-8471 dated 14.02.2022 & Endst. No SPO/P4/2022/8472-8474 dated 14.02.2022 from university website.

# CCS HARYANA AGRICULTURAL UNIVERSITY, HISAR

Director (Store & Purchase)

Tel.Nos. : 01662 284317, 255419

Fax No. : 01662 284317

Email : [spo@hau.ernet.in](mailto:spo@hau.ernet.in)  
[directorspo@gmail.com](mailto: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)/P2/22/ 8676-8772

Dated: 23/2/2022

Subject: Rate Contract for the preparation of Display Panel Boards, Translites, Banners etc. upto the period ending 31-12-2022.

The CPC in its 5<sup>th</sup> Meeting held on 7.01.2022 vide Agenda Item No. 84 has approved the Rate Contract for the preparation of Display Panel Boards, Translites, Banners etc. in favour of M/s Rishal India Marketings, Hisar for Sr. No. 1, 3, 4, 6, 7, 8, 12, 15, 16, 17, 18, 19 & 21 and M/s Hindustan New & Advertisers Hisar for Sr. No. 1, 2, 3, 4, 5, 6, 9, 10, 11, 13, 14, 17, 18, 19, 20 & 21 are lowest for the period ending 31.12.2022. Other terms and conditions on lowest basis of both the firms.

Sr. No.	Description of items	M/s. Rishal India Marketings, Hisar (Rs. Per Sq. ft.)	M/s Hindustan New & Advertisers Hisar (Rs. Per Sq. ft.)
1.	F/L Flex Printing (banner) without Fitting	5.00	5.00
2.	F/L Flex Printing on Star Media (banner) without Fitting	----	10.00
3.	Digital Printing on Vinyl with Lamination	39.00	39.00
4.	Sun-Board Pasting (Sun-Board Sheet 3mm)	20.00	20.00
5.	Iron Frame with Aluminum Beading, Pasting & Fitting	----	15.00
6.	Mat/Glossy Lamination	5.00	5.00



7.	Panel Display Board B/L flex type with vinyl tape (Glow signs) i) Flex and vinyl (Avery Denison XL 5010 series) ii) Structure: MS Pipe covered with 26 gauge GI Sheet with ISI certified branded elect. Fixture	100.00	---
8.	Panel display board illuminated Translate Digital Printing: i) Aluminum frame section 3 mm thick with bidding ii) Translate to be laminated and inserted in sheets of acrylic iii) ISI certified branded elect. Fixture.	135.00	---
9.	Panel display board illuminated without Translate Digital Printing inserts (only box) i) Aluminum frame section 3mm thick with bidding ii) Translate to be laminated and inserted in two sheets of acrylic. iii) ISI certified branded elect. Fixture.	---	100.00
10.	Panel display board on sun-board type i) 3 mm sun-board ii) Vinyl tape	---	20.00
11.	Panel display board on sun-board ply frame i) 2 mm sun-board ii) ISI Ply (1/2" inch) iii) Digital Printing	---	114.00
12.	Panel display board sun-board on ply frame with vinyl tape i) 2 mm sun board ii) ISI Ply (1/2 inch) iii) Vinyl tape for letters	25.00	---

13.	Panel display board Flex with Rectangular pipe with Digital Printing: i) Flex F/L ii) Rectangular pipe (1"x1") iii) Digital Printing	---	70.00
14.	Panel display board with Rectangular pipe with Vinyl tape i) 3 mm Sun-board ii) Rectangular pipe (1"x1") iii) Vinyl tape for letters	---	24.00
15.	Panel display board flex with Digital Printing: i) Flex Avery Denison XL 5010 series ii) Rectangular pipe (1"x1") iii) Vinyl tape for letters	31.00	---
16.	Panel display board illuminated Translate on Digital Printing Box: (Only Box) i) Translate box made of Aluminum quarter round white Powder Coated section and chromium corner with fore feet. ii) Tube light fixtures heaving electronics choke (ISI mark) iii) 5" depth iv) Acrylic sheet, thinness 2mm double side v) Backside will be covered by GI Sheet	148.00	---
17.	Translate Digital Printing with Lamination	40.00	40.00
18.	Name Plate with Digital Printing Size 18" x 6" i) Sun-Board sheet : 6 mm ii) Clear sheet : 2 mm iii) Translite Digital Printing with Laminations iv) Steel Net-Bolts : 3/4"	320.00	320.00



19.	Panel Display Board with Golden Tape i) Acrylic Sheet : 6 mm ii) Tape : Reflecting (Any colours) iii) Steel Net-Bolt : 1.5"	399.00	399.00
20.	Computerized Panel Display Board i) Size 4' x 9' ii) Size 6'x1.25' Upper	---	1600.00
21.	Digital Banner with Roll-up Stand	122.00	122.00

### Terms & Conditions:-

1	GST	18%
2	Delivery period	7 days
3	Payment	10 days
4	FOR	CCSHAU, Hisar
5	Installation charges	5.00 per sq.ft.
6	Other charges	Incumbency Board update 17.00 per letter. Relocation of Name Plate Rs. 200.00 per pc. Designing charges Rs. 30.00 per Sq. ft. Acrylic Name Plate (Black with golden tape) size 18"x6" Rs. 500.00 per plate Acrylic Name Plate (Black with Acrylic letter) size 18"x6" (Any color letter) Rs. 800.00 per plate

You are requested to place your Supply orders (s) direct with the firm and obtain supply.

The firm would be required to certify on each and every bill that the rates terms and conditions quoted to CCS HAU are not higher than those as are being quoted to other Govt./Semi Govt. Departments/Institutions.

The inspection of the material may be carried out as per the University Rules as laid down under the Store Purchase Procedure - 2011.

Verified

For Joint Director (Audit)

Director (Stores & Purchase)

Endst.No. SPO/P2/22/ 8773-76

Dated: 23/2/2022

- M/s Rishal India Marketings, Hisar (Bessment, Grover Market, Near Star Mall, Hisar) Mob No.: 9896168783 for their information.
- M/s Hindustan News & Advertisers Hisar (1<sup>st</sup> floor, Subhash Market, Banni Complex, Parijat Chowk, Hisar) Mob. No 90505 39390 for their information.

As per general policy of this University the rate contract can be withdrawn by the University at any time without assigning any reason there for. If you fail to supply the material as per the specifications and approved rates and, terms and conditions you would be liable to be blacklisted.

  
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 2022.
2. ASPO-internal
  3. M/s Rishal India Marketings, Hisar (Bessment, Grover Market, Near Star Mall), Hisar
  4. M/s Hindustan New & Advertisers Hisar (1<sup>st</sup> floor, Subhash Market, Banni Complex, Parijat Chowk, Hisar)



# CCS HARYANA AGRICULTURAL UNIVERSITY, HISAR

Director (Store & Purchase)

Tel.Nos. : 01662 284317, 255419

Fax No. : 01662 284317

Email : [spo@hau.ernet.in](mailto:spo@hau.ernet.in)

[directorspo@gmail.com](mailto: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)/P2/22/ 8676-8772

Dated: 23/2/2022

Subject: Rate Contract for the preparation of Display Panel Boards, Translites, Banners etc. upto the period ending 31-12-2022.

The CPC in its 5<sup>th</sup> Meeting held on 7.01.2022 vide Agenda Item No. 84 has approved the Rate Contract for the preparation of Display Panel Boards, Translites, Banners etc. in favour of M/s Rishal India Marketings, Hisar for Sr. No. 1, 3, 4, 6, 7, 8, 12, 15, 16, 17, 18, 19 & 21 and M/s Hindustan New & Advertisers Hisar for Sr. No. 1, 2, 3, 4, 5, 6, 9, 10, 11, 13, 14, 17, 18, 19, 20 & 21 are lowest for the period ending 31.12.2022. Other terms and conditions on lowest basis of both the firms.

Sr. No.	Description of items	M/s. Rishal India Marketings, Hisar (Rs. Per Sq. ft.)	M/s Hindustan New & Advertisers Hisar (Rs. Per Sq. ft.)
1.	F/L Flex Printing (banner) without Fitting	5.00	5.00
2.	F/L Flex Printing on Star Media (banner) without Fitting	----	10.00
3.	Digital Printing on Vinyl with Lamination	39.00	39.00
4.	Sun-Board Pasting (Sun-Board Sheet 3mm)	20.00	20.00
5.	Iron Frame with Aluminum Beading, Pasting & Fitting	----	15.00
6.	Mat/Glossy Lamination	5.00	5.00

7.	Panel Display Board B/L flex type with vinyl tape (Glow signs) i) Flex and vinyl (Avery Denison XL 5010 series) ii) Structure: MS Pipe covered with 26 gauge GI Sheet with ISI certified branded elect. Fixture	100.00	---
8.	Panel display board illuminated Translate Digital Printing: i) Aluminum frame section 3 mm thick with bidding ii) Translate to be laminated and inserted in sheets of acrylic iii) ISI certified branded elect. Fixture.	135.00	---
9.	Panel display board illuminated without Translate Digital Printing inserts (only box) i) Aluminum frame section 3mm thick with bidding ii) Translate to be laminated and inserted in two sheets of acrylic. iii) ISI certified branded elect. Fixture.	---	100.00
10.	Panel display board on sun-board type i) 3 mm sun-board ii) Vinyl tape	---	20.00
11.	Panel display board on sun-board ply frame i) 2 mm sun-board ii) ISI Ply (½" inch) iii) Digital Printing	---	114.00
12.	Panel display board sun-board on ply frame with vinyl tape i) 2 mm sun board ii) ISI Ply (½ inch) iii) Vinyl tape for letters	25.00	---



13.	Panel display board Flex with Rectangular pipe with Digital Printing: i) Flex F/L ii) Rectangular pipe (1"x1") iii) Digital Printing	---	70.00
14.	Panel display board with Rectangular pipe with Vinyl tape i) 3 mm Sun-board ii) Rectangular pipe (1"x1") iii) Vinyl tape for letters	---	24.00
15.	Panel display board flex with Digital Printing: i) Flex Avery Denison XL 5010 series ii) Rectangular pipe (1"x1") iii) Vinyl tape for letters	31.00	---
16.	Panel display board illuminated Translate on Digital Printing Box: (Only Box) i) Translate box made of Aluminum quarter round white Powder Coated section and chromium corner with fore feet. ii) Tube light fixtures heaving electronics choke (ISI mark) iii) 5" depth iv) Acrylic sheet, thinness 2mm double side v) Backside will be covered by GI Sheet	148.00	---
17.	Translate Digital Printing with Lamination	40.00	40.00
18.	Name Plate with Digital Printing Size 18" x 6" i) Sun-Board sheet : 6 mm ii) Clear sheet : 2 mm iii) Translite Digital Printing with Laminations iv) Steel Net-Bolts : 3/4"	320.00	320.00

19.	Panel Display Board with Golden Tape i) Acrylic Sheet : 6 mm ii) Tape : Reflecting (Any colours) iii) Steel Net-Bolt : 1.5"	399.00	399.00
20.	Computerized Panel Display Board i) Size 4' x 9' ii) Size 6'x1.25' Upper	---	1600.00
21.	Digital Banner with Roll-up Stand	122.00	122.00
<b>Terms &amp; Conditions:-</b>			
1	GST	18%	
2	Delivery period	7 days	
3	Payment	10 days	
4	FOR	CCSHAU, Hisar	
5	Installation charges	5.00 per sq.ft.	
6	Other charges	Incumbency Board update 17.00 per letter. Relocation of Name Plate Rs. 200.00 per pc. Designing charges Rs. 30.00 per Sq. ft. Acrylic Name Plate (Black with golden tape) size 18"x6" Rs. 500.00 per plate Acrylic Name Plate (Black with Acrylic letter) size 18"x6" (Any color letter) Rs. 800.00 per plate	

You are requested to place your Supply orders (s) direct with the firm and obtain supply.

The firm would be required to certify on each and every bill that the rates terms and conditions quoted to CCS HAU are not higher than those as are being quoted to other Govt./Semi Govt. Departments/Institutions.

The inspection of the material may be carried out as per the University Rules as laid down under the Store Purchase Procedure - 2011.

Verified

For Joint Director (Audit)

Director (Stores & Purchase)



Endst.No. SPO/P2/22/ 8773-76

Dated: 23/2/2022

- M/s Rishal India Marketings, Hisar (Bessment, Grover Market, Near Star Mall, Hisar) Mob No.: 9896168783 for their information.
- M/s Hindustan News & Advertisers Hisar (1<sup>st</sup> floor, Subhash Market, Banni Complex, Parijat Chowk, Hisar) Mob. No 90505 39390 for their information.

As per general policy of this University the rate contract can be withdrawn by the University at any time without assigning any reason there for. If you fail to supply the material as per the specifications and approved rates and, terms and conditions you would be liable to be blacklisted.

  
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 2022.
2. ASPO-internal
  3. M/s Rishal India Marketings, Hisar (Bessment, Grover Market, Near Star Mall), Hisar
  4. M/s Hindustan New & Advertisers Hisar (1<sup>st</sup> floor, Subhash Market, Banni Complex, Parijat Chowk, Hisar)

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/P4/2022/ 8909-9007

Dated : 25/2/2022

**Subject: Rate contract for the purchase of Fire Extinguishers and Maintenance of Fire Extinguishers for the period ending 31.12.2022.**

The Central Purchase Committee in its 5<sup>th</sup> meeting held on 07.01.2022 vide Agenda Item No. 91 has approved the Rate Contract for the purchase of Fire Extinguishers and Maintenance of Fire Extinguishers for the period ending 31.12.2022 (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	M/s. Riddhi Enterprises, Hisar (Attack Fire)
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 1645 for 10 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)	1150 for 4 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 (AFFF) 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	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)	4250
6	Dry Powder Stored pressure fire extinguisher suitable for A,B,C&E class of fires involving (4 Kg & 9 Kg)	1150 for 4 kg 1645 for 9 kg
7	Fire Buckets red colour outside cap. 9 to 10 kg	170
8	Refilling of ABC 2 Kg, 5 Kg & 10 Kg	120 for 2 kg 350 for 5 kg 450 for 10 kg
9	Refilling of CO2 type 4.5 Kg capacity	350
10	Refilling of Water type 9 litre capacity	150



11	Refilling of AFF Mechanical form (9 ltr & 50ltr.)	150 for 9 ltr 550 for 50 ltr
12	Refilling of DCP (Per pc.)	195 for 5 kg 350 for 10 kg
13	Painting of Fire Bucket (Per pc.)	95

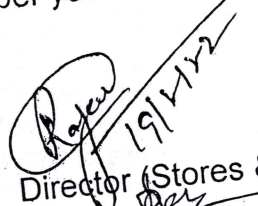
**Terms & Conditions:**

Sr. No.		M/s. Riddhi Enterprises, Hisar
1.	GST	18% extra
2.	Discount	Nil
3.	Duties	N.A.
4.	Payment	Within 15 days after delivery
5.	Delivery Pd	Within 1 Week after confirm order
6.	FOR	Included
7.	Warranty	One year
8.	Installation charges	Free
9.	Security	Already deposited
10.	Any other charges	Nil
11.	ASS	Check Fire Ext. 2 time in year
12.	Proof of Manufacture Certificate	Yes ( Provided)
13.	Usual Certificate	Yes
14.	Validity	31.12.2022

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/P4/2022/ 9008 - 9009

Dated: 25/2/2022

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: ridhhienterprises082@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  
25-2-22

CC: Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link Rate Contract 2022.



# CCS HARYANA AGRICULTURAL UNIVERSITY, HISAR

Director (Store & Purchase)

Tel.Nos. : 01662 284317, 255419

Fax No. : 01662 284317

Email : [spo@hau.ernet.in](mailto:spo@hau.ernet.in)

[directorspo@gmail.com](mailto: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)/P2/22/ 9091-9188

Dated: 5/3/2022

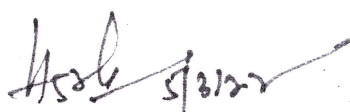
**Subject: Rate contract for Planning/Scanning of Four colour photographs and other related Material for the period ending 31.12.2022.**

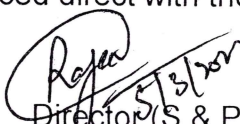
The CPC in its 6<sup>th</sup> Meeting held on 23.02.2022 vide Agenda Item No. 106 has approved the Rate Contract for Planning/Scanning of four colour photographs and other related Material for the period ending 31.12.2022 in favour of M/s Shree Bala jee Graphic, Udeypuriya Mohalla Main Road, Hisar. Ph. No. 01662-234495, 98963-66495 e-mail: [shreebalajeegraphic@gmail.com](mailto:shreebalajeegraphic@gmail.com) on the following rates, terms & conditions:

Sr. No.	Description of material	M/s Shree Balajee Graphic, Hisar
1.	CTP (Computer to Plate)	Rs. 195-00 per plate
2.	Designing for Multicolour Page (letter size)	Rs. 95-00 per page
3.	Designing for B/W (letter size)	Rs. 42-00 per page
<b>Terms &amp; Conditions:</b>		
i)	GST	18% Extra
ii)	Payment	Within 30 days
iii)	Delivery period	Within 2 days
iv)	Composing matter	Provided by HAU
v)	FOR	HAU

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.

Verified

  
for Joint Director (Audit)

  
Director (S & P)

Endst. No. D(S&P)/P2/2022/ 9189-91

Dated: 5/3/2022

A copy of the above is forwarded to M/s Shree Balajee Graphic, Udeypuriya Mohalla Main Road, Hisar. 125 001 (Haryana) Ph. No. 01662-234495, 98963-66495, 92156-23400 e-mail: [shreebalajeegraphic@gmail.com](mailto:shreebalajeegraphic@gmail.com) 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 2022.
2. AD (P)-cum-Press Manager, CCS HAU, Hisar
3. ASPO-internal.



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/P1/22/ 9436-9531

Dated: 11/3/2022

**Subject: Rate Contract for the purchase of various kinds of Gases for the period ending 31-12-2022.**

The Central Purchase Committee in its 6<sup>th</sup> Meeting held on 23.02.2022 vide Agenda Item No. 114 approved the purchase of various kinds of Gases on rate contract basis **upto the cost of Rs.1.00 lakh upto 31-12-2022** in favour of the following firms on their quoted rates, terms and conditions as mentioned against each:

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

S.No	Name & specifications of item	Quoted lowest rate
1	Oxygen Gas	Rs.220.00
2	Nitrogen Gas	Rs. 350.00
3	Liquid Nitrogen Gas	Rs.18.50 per Ltr.
4	Acetylene Gas	Rs.2470.00
5	Carbon Dioxide Gas	Rs.16.50 per kg
<b>Terms &amp; Conditions:</b>		
	FOR	Ex-Factory
	GST	Extra @ 18%
	Delivery period	2-3 days after receipt of empty cylinder/container
	Payment	Against cash/Cheque against delivery
	Rates Validity	31-12-2022

**M/s.Modi Gas Agency, Hisar:**

S.No	Name & specifications of item	Quoted lowest rate
1.	Nitrogen Gas	Rs. 350.00 per Cyl.
	Freon Gas- 134A	Rs.850.00 per kg
	Freon Gas 22	Rs.820.00 per kg
<b>Terms &amp; Conditions:</b>		
	FOR	Ex-Shop
	GST	Extra @ 18%
	Delivery period	3 days after receipt of empty cylinders
	Payment	By cash/Cheque against delivery
	Rates Validity	31-12-2022

**M/s. Gupta Brothers , Hisar**

S.No	Name & specifications of item	Quoted lowest rate
1.	Nitrogen Gas	Rs. 350/each cylinder (refilling charges 7cm)
	R-134a (450gms)	Rs.390.00 per can
	R-22 (450gms)	Rs.390.00 per can
<b>Terms &amp; Conditions:</b>		
	FOR	Ex our work
	GST	Extra as applicable, presently @ 18%
	Delivery period	Within one day after receipt of empty cylinders except for item No. 4, delivery time will be 10 days after receipt of empty cylinder.
	Payment	Cash/cheque at the time of supply
	Rates Validity	31.12.2022

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/P1/22/ 9532-35

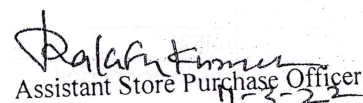
Dated: 11/3/2022

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](mailto: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](mailto:mail@guptagas.com)
3. M/s. Gupta Brothers, 319,  
Auto Mobile Market, Hisar-125001  
Ph. +91-1662-284000, 277440,  
Mob. 9812073308  
Email:[guptaages@gmail.com](mailto:guptaages@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 31.12.2022



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/P1/2022/ 9536-9629

Dated: 11/3/2022

Subject: **Rate Contract for the purchase of Computer Accessories and related items for the period ending 31-12-2022.**

The Central Purchase Committee in its 6<sup>th</sup> Meeting held on 23.02.2022 vide Agenda Item No.123 has approved the Rate Contract for the purchase of Computer accessories upto 31-12-2022 in favour of following firms on their quoted rates, terms and conditions as mentioned against each; . . . . .

**M/s. New Hisar Computers, Hisar**

S.No.	Description	Rates (Rs.)
1	1000 base-LX single mode SFP fiber module (HP/D-Link/Cisco/Juniper)	2946/- D-Link
2	1000 base-SX multi-mode SFP fiber module (HP/D-Link/Cisco/Juniper)	2946/- D-Link
3	8 ports switch 10/100 fast Ethernet socket (HP/D-Link/Cisco/Juniper)	850/- D-Link
4	Armoured outdoor Single mode optical fiber cable 6 core per mtr	41.00
5	Armoured outdoor Multi mode optical fiber cable 6 core per mtr	53.00
6	Armoured outdoor Single mode optical fiber cable 12 core per mtr	53.00
7	Armoured outdoor Multi mode optical fiber cable 12 core per mtr	89.00
8	ST to ST, 62.5/125 OM1, Singlemode Duplex Patch Cable 3 mtr	1353.00
10	ST to ST, 62.5/125 OM1, Multimode Duplex Patch Cable 3 mtr	1453.00
11	LC to ST, 62.5/125 OM1, Multimode Duplex Patch Cable 3 mtr	1512.00
12	LC to ST, 62.5/125 OM1, Singlemode Duplex Patch Cable 3 mtr	1453.00
14	SC to SC, 62.5/125 OM1, Multimode Duplex Patch Cable – 3 mtr	1512.00
15	SC to SC, 62.5/125 OM1, Single mode Duplex Patch Cable – 3 mtr	1453.00
16	LC to LC, 62.5/125 OM1, Multimode Duplex Patch Cable – 3 mtr	1512.00
17	LC to LC, 62.5/125 OM1, Single mode Duplex Patch Cable – 3 mtr	1453.00
18	LC to SC, 62.5/125 OM1, Multimode Duplex Patch Cable – 3 mtr	1512.00
19	LC to SC, 62.5/125 OM1, Single mode Duplex Patch Cable – 3 mtr	1453.00
20	Network Rack 6U (D-Link)	4700/- D-Link
<b>Terms &amp; Conditions:</b>		
	Rates	-
	Discount	-
	FOR	Shop
	Taxes	GST Included
	Other levies: Excise Duty/Custom Duty	
	Payment terms	Against delivery
	Delivery period	Within 15 days
	Guarantee/warranty	1 year by company service centre only
	After Sale Service	-
	Installation charges	-
	Any other charges	-
	Validity	31.12.2022



**M/s Jatin Computers Solutions, Hisar:**

S.No.	Description	Rates (Rs.)
1	Cat 6 per meter (D-Link)	28/- D-Link
2	10/100M Multimode SC Media Converter 2 Km and above (D-Link/TP-Link)	3048.00 TP Link
3	10/100M Single mode SC Media Converter 2 Km and above (D-Link/TP-Link)	3148.00 TP Link
4	Indoor Splicing of fiber without patch cord per joint basis rate	400/-
5	Combo D-RJ45 CAT6E Lan I/O Network Keystone Jack, Gang Box, Single Port Face Plate	299/-
<b>Terms &amp; Conditions:</b>		-
	Rates	-
	Discount	Shop
	FOR	GST included in future any tax rate change by Govt. under GST act the will be change
	Taxes	-
	Other levies: Excise Duty/Custom Duty	Within 15 days
	Payment terms	30 days from the date of P.O. receiving
	Delivery period	One year
	Guarantee/warranty	-
	After Sale Service	-
	Installation charges	-
	Any other charges	31.12.2022
	Validity	

**M/s Bala Ji Infotech, Hisar**

S.No.	Description	Rates (Rs.)
1	24/28 ports POE switch which support fiber modules (LX/SX) (HP/D-Link/Cisco/Juniper)	23800/- D-Link
2	24/28 ports switch which support fiber modules (LX/SX) (HP/D-Link/Cisco/Juniper)	12500/- D-Link
3	16 ports switch 10/100 fast Ethernet socket (HP/D-Link/Cisco/Juniper)	2400- D-Link
4	8 ports switch 10/100 fast Ethernet socket (HP/D-Link/Cisco/Juniper)	850- D-Link
5	5 ports switch 10/100 fast Ethernet socket (HP/D-Link/Cisco/Juniper)	620- D-Link
6	Cat 6 per meter (D-Link)	28- D-Link
7	RJ45 per connector (D-Link)	4.00-D-Link
8	Media Converter single mode (D-Link/TP-Link)	5500- D-Link
10	Media converter multi-mode (D-Link/TP-Link)	4500- D-Link
11	Indoor Splicing of fiber without patch cord per joint basis rate	400- D-Link
12	Outdoor splicing of fiber per joint basis rate	450- D-Link
14	Repairing of Network Switch including Power supply and logic card	2900/- D-Link
15	Wireless LAN Access Point (HP/D-Link/Cisco/Juniper)	5850/-D-Link
16	Network Rack	5150/- D-Link
	9U	5850/- D-Link
	12U	

Terms & Conditions: M/s Bala Ji Infotech, Hisar		
	Rates	-
	Discount	-
	FOR	-
	Taxes	Included 18%
	Other levies: Excise Duty/Custom Duty	-
	Payment terms	Within 30 days from confirm order
	Delivery period	Within 15 days
	Guarantee/warranty	Warranty will be as per company rules, burnt and physical damage not accept in warranty
	After Sale Service	-
	Installation charges	-
	Any other charges	-
	Validity	31.12.2022

**M/s. Laptop World, Hisar**

S.No.	Description	Rates (Rs.)
1	Fiber optic joint box	900/-
Terms & Conditions:		
	Rates	Not negotiable
	Discount	No discount
	FOR	Shop
	Taxes	GST including
	Other levies: Excise Duty/Custom Duty	Not applicable
	Payment terms	7 days
	Delivery period	Within one month of confirmed order
	Guarantee/warranty	1 year by company service centre only
	After Sale Service	-
	Installation charges	-
	Any other charges	-
	Validity	31.12.2022

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)

Director (S&P)

Endst No. SPO/P1/2022/ 9631-9635

Dated: 11/3/2022

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

1. M/s. New Hisar Computers  
Shop No.4, Vishwakarma Market,  
Behind Elite Cinema, Hisar  
Mob. 94160-75820
2. M/s Jatin Computers Solutions,  
35, Navdeep Colony  
Hisar-125 001  
Mob.No.94160 48322
3. M/s. Bala Ji Infotech, 122,  
Red Cross Market, Hisar  
Mob. 9996996993/9518028748  
Email: [om.parkash6993@gmail.com](mailto:om.parkash6993@gmail.com)
4. M/s. Laptop World, DSS-5,  
Red Cross Market, Railway Road, Hisar (Haryana),  
Mob. 9215374972

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.

Rakesh Kumar  
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 31.12.2022.



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/P4/2022/ 9636-9732

Dated : 11/3/2022

**Subject: Rate contract for the purchase of Farm Machinery/Implements/Equipment etc. for the period ending 31.12.2022-M/s. MTD Products India, Pvt. Ltd. Distt.-Pune, Maharashtra-410501.**

The Central Purchase Committee in its 6<sup>th</sup> meeting held on 23.02.2022 vide Agenda Item No. 115 has approved the Rate Contract for the purchase of Farm Machinery/Implements/Equipment etc. for the period ending 31.12.2022 (upto the cost of Rs. One Lakh in each case) in favour of M/s. MTD Products India, Pvt. Ltd. Distt.-Pune, Maharashtra-410501 on their quoted rates, terms & conditions. The details are as under:

Sr. No.	Name of Items
1	Fixed Type Three Tined Hand HOE
2	Pruning Secateurs
3	Pruning Saw
4	Wheel String Trimmer
5	VST Shakti RT65(7) Rotary Tiller
6	Cub Cadet 943 Brush Cutter

**Note: For Sr. No. 4 (Wheel String Trimmer). The firm M/s MTD Products India Pvt. Ltd. Maharashtra vide his mail dated 03.02.2022 intimated as under:**

*"We hereby assure you that the latest test report for Wheel String Trimmer will also be submitted to you very soon.*

*Meanwhile Ministry of Agriculture and Farmer Welfare, Department of Agriculture, Cooperation and Farmers Welfare (Mechanization & Technology Division) has already extended the exemption of testing activities till 30<sup>th</sup> Sept. 2022."*

**Terms & Conditions:-**

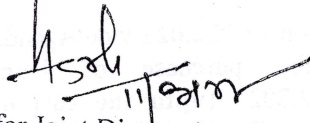
1	Rates	As per authenticated price list valid till 31.12.2022
2	Discount	11% on product Price
3	FOR	To destination
4	GST/Taxes	As applicable to Govt. Rules and as mentioned in the price list
5	Duties	N/A
6	Payment terms	30 days from Bill date
7	Delivery period	21 days from the commercially clear order
8	Guarantee/warranty	As applicable
9	ASS	N/A

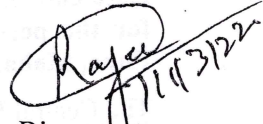
10	Installation charges	As described in terms and condition
11	Other charges	As applicable by Govt. Authorities if any
12	Rate excluding Custom duty/Including custom duty	N/A
13	Security	Deposited
14	Validity	31.12.2022
15	Supply by	STG's Farm and Nursery Supplies Pvt. Ltd. Gali No. 1, Shop No. 4, Saket Colony (near Azad nagar Police Station ( Rajgarh Road, Hisar-125001, Mob. No. 8708099081, 8199803080, Email: <a href="mailto:stgfnhisar@gmail.com">stgfnhisar@gmail.com</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. Department/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)

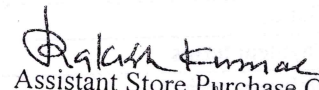
Endst.No. SPO/P4/2022/ 9733-35

Dated: 11/3/22

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

1. M/s. MTD Products India Pvt. Ltd.  
Gat No. 53/01, Pune Nasik Highway,  
Near Vijay Logistics Kuruli,  
Tal Khed, Distt. Pune-410501, Maharashtra  
Cont. No. 8448449163, Email: [india.sales01@mtdproducts.com](mailto:india.sales01@mtdproducts.com)
2. STG's Farm and Nursery Supplies Pvt. Ltd.  
Gali No. 1, Shop No. 4, Saket Colony  
(Near Azad nagar Police Station)  
(Rajgarh Road, Hisar-125001,  
Mob. No. 8708099081, 8199803080  
Email: [stgfnhisar@gmail.com](mailto:stgfnhisar@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.

  
Assistant Store Purchase Officer

CC: Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link Rate Contract 2022.



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/P4/2022/ 9736-9833

Dated : 11/3/2022

**Subject:** Rate Contract for the purchase of Jain make Drip Irrigation Systems and Spare Parts of Sprinkler for the period ending 31.12.2022.

The Central Purchase Committee in its 6<sup>th</sup> meeting held on 23.02.2022 vide Agenda Item No. 119 has approved the Rate Contract for the purchase of Jain make drip irrigation systems and spare parts of sprinkler for the period ending 31.12.2022 (upto the cost of Rs. One Lakh in each case) in favour of **M/s. Jain Irrigation Systems Ltd, New Delhi** on their quoted rates, terms & conditions. The details are as under:-


Rates	Price List Micro Irrigation System Components for period ending 31.12.2022.
Taxes	GST @18% is applicable on all Spare parts of Sprinkler, Drip & PVC Pipes. GST@5% is applicable on all solar product.
Delivery Pd.	Within 15 days of receipt of purchase order to manufacturer.
FOR	On all university sites
Discount	Rates included all the discounts, therefore, these are net rates.
Payment	As per university rules that 100% payment within 15 days of 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.	Levies Viz, Excise Duty etc. are 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	31.12.2022

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)

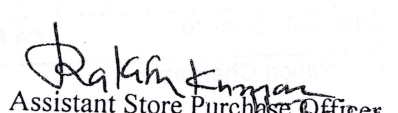
Endst.No. SPO/P4/2022/ 9834-35

Dated: 11/3/2022

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

1. M/s Jain Irrigation Systems Ltd.,  
Jain's House, B-30, Shivalik, Malviya Nagar,  
New Delhi-110017 (India)  
Mob. 9416400207, 210,  
email: [jainnewdelhi@jains.com](mailto:jainnewdelhi@jains.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.

  
Assistant Store Purchase Officer

CC: Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link Rate Contract 2022.



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/P4/2022/ 9936-10033

Dated : 11/3/2022

**Subject: Rate contract for the purchase of Farm Machinery/Implements/Equipment etc. for the period ending 31.12.2022- M/s. Beri Udyog Pvt. Ltd., Karnal.**

The Central Purchase Committee in its 6<sup>th</sup> meeting held on 23.02.2022 vide Agenda Item No. 117 has approved the Rate Contract for the purchase of Farm Machinery/Implements/Equipment etc. for the period ending 31.12.2022 (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. The details are as under:-

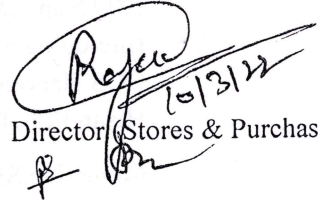
1.	Rates	As per authenticated price list valid till 31.12.2022.
2.	Discount	4% on all implements.
3.	FOR	Included in each implements for all location in Haryana.
4.	GST/Taxes	12 % GST Included in net rates of all products
5.	Freight Charge	Included
6.	Duties	Nil
7.	Payment terms	Within 30 days of delivery of all products.
8.	Delivery period	Within 15 days after receiving order confirmation.
9.	Guarantee/warranty	1 year from the bill date.
10.	ASS	1 year from the bill date.
11.	Installation charges	Nil
12.	Other charges	Nil
13.	Usual Certificate	Available
14.	Manufacturer Certificate	Available
15.	Rate excluding Custom duty/Including custom duty	Nil
16.	Validity	31.12.2022
17.	Supply by	M/s. BeriUdyog (P) Ltd., 100-101, Sector-3, HSIDC, Karnal, Haryana, PH: 0184-2221571/72/73 Website: <a href="http://www.fieldking.com">www.fieldking.com</a> E-mail: <a href="mailto:info@fieldking.com">info@fieldking.com</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/P4/2022/ 10034-35

Dated: 11/3/2022

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

M/s. Beri Udyog (P) Ltd. Plot No. 100-101,  
Sector-3, HSIIDC, Industrial Area, Karnal-132001, Haryana,  
PH: 0184-2221571/72/73  
Website: [www.fieldking.com](http://www.fieldking.com) E-mail: [info@fieldking.com](mailto: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.

  
Assistant Store Purchase Officer

CC: Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link Rate Contract 2022.



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/P4/2022/ 10036-10132

Dated : 11/13/2022

**Subject:** Rate contract for the purchase of Farm Machinery/Implements/Equipment etc. for the period ending 31.12.2022-M/s. Kisan Kraft Machine Tools, Pvt. Ltd. Bangalore.

The Central Purchase Committee in its 6<sup>th</sup> meeting held on 23.02.2022 vide Agenda Item No. 116 has approved the Rate Contract for the purchase of Farm Machinery/Implements/Equipment etc. for the period ending 31.12.2022 (upto the cost of Rs. One Lakh in each case) in favour of M/s. Kisan Kraft Machine Tools, Pvt. Ltd. Bangalore on their quoted rates, terms & conditions. The details are as under:-

Sr. No.	Name of Items
1	Sprayer/Duster(knapsack/Tractor Mounted/Self propelled)
2	Brush Cutter/Hedge Trimmer
3	Chaff Cutter
4	Lawn Mover and Garden Tools


**Terms & Conditions:**

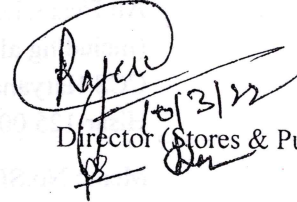
1.	Rates	As per authenticated price list valid till 31.12.2022
2.	Discount	N.A.
3.	FOR	CCS HAU Hisar
4.	GST/Taxes	As per applicable on product
5.	Duties	N/A
6.	Payment terms	30 DAYS
7.	Delivery period	15 Days
8.	Guarantee/warranty	06 months
9.	ASS	On Workshop, Abhishek Merchants Co, SCO-18, New Palika Bazar, Near Fire Birgade Station, Hisar
10.	Installation charges	No
11.	Other charges	No
12.	Rate excluding Custom duty/Including custom duty	N/A
13.	Security	Deposited
14.	Validity	31.12.2022
15.	Supply by	Abhishek Merchants Company, SCO-18, New Palika Bazar, Near Fire Birgade Station, Barwala Road, Hisar Email- <a href="mailto:abhishekmerchantsco@gmail.com">abhishekmerchantsco@gmail.com</a> Ph. No. 94161-69111 & 82228-45444

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. Department/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

  
11/3/22  
for Joint Director(Audit)

  
11/3/22  
Director (Stores & Purchase)

Endst.No. SPO/P4/2022/ 10133-35

Dated: 11/3/2022

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

1. M/s 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 & 8022331583, E-mail: info@kisankraft.com  
Website: [www.kisankraft.com](http://www.kisankraft.com)
2. Abhishek Merchants Company, SCO-18, New Palika Bazar,  
Near Fire Birgade Station, Barwala Road, Hisar  
Email- [abhishekmerchantsco@gmail.com](mailto:abhishekmerchantsco@gmail.com)  
Ph. No. 94161-69111 & 82228-45444

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.

  
Assistant Store Purchase Officer  
11-3-22

CC: Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link Rate Contract 2022.



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/P4/2022/ 10136-10232

Dated : 11/3/2022

**Subject: Rate Contract for the purchase of Farm Machinery/Implements/Equipments etc. for the period ending 31.12.2022- M/s. Ajanta Traders, Sonapat (authorized dealer of M/s. Falcon Garden Tools, Ludhiana,Punjab).**

The Central Purchase Committee in its 6<sup>th</sup> meeting held on 23.02.2022 vide Agenda Item No. 127 has approved the Rate Contract for the purchase of Farm Machinery/Implements/Equipment etc. for the period ending 31.12.2022 (upto the cost of Rs. One Lakh in each case) in favour of **M/s. Ajanta Traders, Sonapat (authorized dealer of M/s. Falcon Garden Tools, Ludhiana, Punjab)** on their quoted rates, terms & conditions. The details are as under:-

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

**Terms & Conditions:**

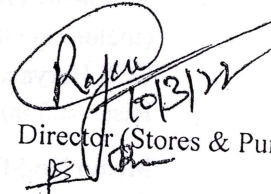
1.	Rates	As per price list No. FGT/70710621/P. June 15, 2021
2.	Discount	6% as cash discount if payment is released within 25-30 days from the date of receipt of the material.
3	FOR	Destination anywhere in Haryana
3	GST	As applicable at the time of delivery
4	Duties	Nil
5	Payment terms	Within 25-30 days from the date of receipt of material
6	Delivery period	Within 30 days from the date of receipt of confirmed order.
7	Guarantee/warranty	06 months against any manufacturing defect
8	ASS	Will be provided
9	Installation charges	No charges
	Other charges	Nil
10	Rate excluding Custom duty/ Including custom duty	NA
11	Validity	31.12.2022
12	Supply by	M/s Ajanta Traders, Bahalgarh Road, Near Idea office, Sonapat-131001 ( Haryana) Mob. No. 9215622551

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)

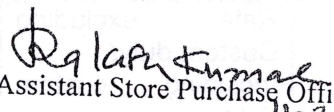
Endst.No. SPO/P4/2022/ 1023 3-35

Dated: 11/3/2022

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

1. M/s Falcon Garden Tools Pvt. Ltd.  
Alamgir, Malerkotla Road, Ludhiana-141116  
Punjab- (India)  
Tel: +91-161-2811899, 2812144  
E-mail: harsimran@falcontools.com
2. M/s. Ajanta Traders  
Bahalgarh Road,  
Near Idea Office,  
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.

  
Assistant Store Purchase Officer  
11-3-22

CC: Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link Rate Contract 2022.



From

The Director (Stores & Purchase),  
CCS Haryana Agril. University,  
Hisar125 004

To

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

Memo No.SPO/P4/2022/ 10266-10363

Dated : 17/3/2022

**Subject:** Rate contract for the purchase of Farm Machinery/Implements/Equipment etc. for the period ending 31.12.2022-M/s. National Agro Industries, Ludhaiana.

The Central Purchase Committee in its 6<sup>th</sup> meeting held on 23.02.2022 vide Agenda Item No. 118 has approved the Rate Contract for the purchase of Farm Machinery/Implements/Equipment etc. for the period ending 31.12.2022 (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:

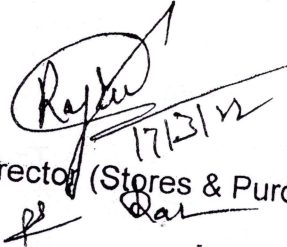
Prices	As per Authenticated Price List dated 19.01.2022 (copy enclosed)
Discount	Net rates
FOR	Haryana
GST/Tax	GST 12%
Duties	N/A
Payment term	Within 30 days after the receipt of material
Delivery Pd.	Within 30 days from the date of receipt of order
Guarantee/ Warranty	One year against any manufacturing defect
After Sale Service	Provided
Installation Charges	No installation charges
Other charges	No extra charges
Security	Deposited
Supply/Billing	M/s National Agro Industries, Ludhiana
Validity	31.12.2022
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. Departmetns/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)

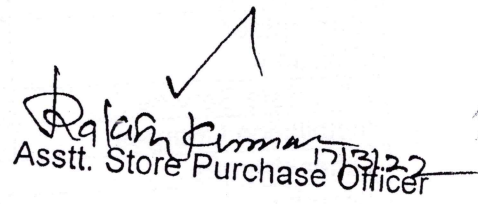
Endst.No. SPO/P4/2022/ 10364-65

Dated: 17/3/2022

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.nationalagro.com](http://www.nationalagro.com)  
[www.agriculturalimplements.com](http://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.

  
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 2022.



79

Date:-19-01-2022

To,

The Director (Store & Purchase)  
CCS Haryana Agriculture University  
Hissar-125004 (HR)

Ref Memo No: - SPO/P4/2022/4020-22 Dated: - 13-01-2022

Dear Sir,

This is with ref. To above mentioned letter from your office. We are pleased to give our best rates with specifications as under:-

Sr.No.	Machine Name	No of Rows	Rate	FOR	Taxes GST 12%	TOTAL
1.	National Zero Till Seed Cum Fertilizer Drill	9	54000	7000	7320	68320
2.	National Zero Till Seed Cum Fertilizer Drill	11	58500	7000	7860	73360
3.	National Zero Till Seed Cum Fertilizer Drill	13	64400	7000	8568	79968
4.	National Seed Cum Fertilizer Drill	9	54000	7000	7320	68320
5.	National Seed Cum Fertilizer Drill	11	58500	7000	7860	73360
6.	National Seed Cum Fertilizer Drill	13	64400	7000	8568	79968
7.	National Multi Crop Ridge Planter	4	82108	7000	10692	99800
8.	National Multi Crop Bed Planter	4	82108	7000	10692	99800
9.	National Fertilizer Spreader	500 Ltr	46000	7000	6360	59360
10.	National Multi crop Planter	4 Rows	55000	7000	7440	69440
11.	National Direct Seeder for Rice	9 Rows	81500	6500	10560	98560
12.	National Direct Seeder For Rice	11Rows	82741	6500	10709	99950
13.	National Spatial Drill	12 Rows	77840	11000	10660	99500

For National Agro Industries

*Munimohar Singh*

Partner/Auth.Sign.

OPENED BY US

Cuttings.....

Overwritings.....

Additions.....

Insertions.....



1. *Daljit Kumar*  
20-1-22

2. *Phoon*  
20/1/22

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/P4/2022/ 10 266 - 10363  
Dated : 17/3/2022

**Subject:** Rate contract for the purchase of Farm Machinery/Implements/Equipment etc. for the period ending 31.12.2022-M/s. National Agro Industries, Ludhiana.

The Central Purchase Committee in its 6<sup>th</sup> meeting held on 23.02.2022 vide Agenda Item No. 118 has approved the Rate Contract for the purchase of Farm Machinery/Implements/Equipment etc. for the period ending 31.12.2022 (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:

Prices	As per Authenticated Price List dated 19.01.2022 (copy enclosed)
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
Installation Charges	No installation charges
Other charges	No extra charges
Security	Deposited
Supply/Billing	M/s National Agro Industries, Ludhiana
Validity	31.12.2022
Rates excluding custom duty/ including custom duty	N/A

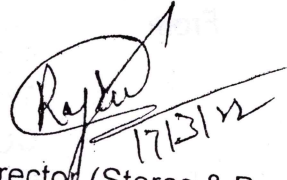
The supplier will furnish a certificate on each and every bill that rates, terms & conditions charged are the same as are being charged from other Govt./Semi Govt. Departments/Institutions.

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)  
17/3/22

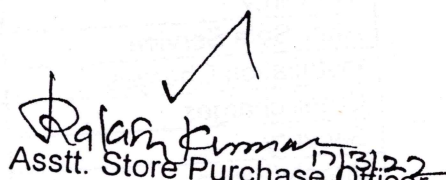
Endst.No. SPO/P4/2022/ 10364-65

Dated: 17/3/2022

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](http://www.nationalago.com),  
[www.agriculturalimplements.com](http://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.

  
Asstt. Store Purchase Officer  
17/3/22

Copy to :

CC: Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link Rate Contract 2022.

79

Date:-19-01-2022

To,

The Director (Store & Purchase)  
CCS Haryana Agriculture University  
Hissar-125004 (HR)

Ref Memo No: - SPO/P4/2022/4020-22 Dated: - 13-01-2022

Dear Sir,

This is with ref. To above mentioned letter from your office. We are pleased to give our best rates with specifications as under:-

Sr.No.	Machine Name	No of Rows	Rate	FOR	Taxes GST 12%	TOTAL
1.	National Zero Till Seed Cum Fertilizer Drill	9	54000	7000	7320	68320
2.	National Zero Till Seed Cum Fertilizer Drill	11	58500	7000	7860	73360
3.	National Zero Till Seed Cum Fertilizer Drill	13	64400	7000	8568	79968
4.	National Seed Cum Fertilizer Drill	9	54000	7000	7320	68320
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6.	National Seed Cum Fertilizer Drill	13	64400	7000	8568	79968
7.	National Multi Crop Ridge Planter	4	82108	7000	10692	99800
8.	National Multi Crop Bed Planter	4	82108	7000	10692	99800
9.	National Fertilizer Spreader	500 Ltr	46000	7000	6360	59360
10.	National Multi crop Planter	4 Rows	55000	7000	7440	69440
11.	National Direct Seeder for Rice	9 Rows	81500	6500	10560	98560
12.	National Direct Seeder For Rice	11Rows	82741	6500	10709	99950
13.	National Spatial Drill	12 Rows	77840	11000	10660	99500

For National Agro Industries

*Manmohan Singh*

Partner/Auth.Sign.

OPENED BY US

Cuttings.....

Overwritings.....

Additions.....

Insertions.....



1. *Delish Kumar*  
20-1-22

2. *Chohan*  
20/1/22 3. *Chohan*  
20/1/22



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/P4/2022/ 10393-10489

Dated : 21/3/2022

**Subject: Rate contract for the purchase of Farm Machinery/Implements/Equipment etc. for the period ending 31.12.2022- M/s. Himco, C-5, Industrial Estate, Bareilly).**

The Central Purchase Committee in its 6<sup>th</sup> meeting held on 23.02.2022 vide Agenda Item No. 128 has approved the Rate Contract for the purchase of Farm Machinery/Implements/Equipment etc. for the period ending 31.12.2022 (upto the cost of Rs.One Lakh in each case) in favour of M/s. Himco, C-5, Industrial Estate, Bareilly, Uttar Pradesh on their quoted rates, terms & conditions. The details are as under:-

In response to offer M/s. Himco, Bareilly has offered rates, terms & conditions as under of the following items:

1. Harrow
2. Cultivator
3. Chaff Cutter

Sr. No.	Name of Implement/Equipment	Price
1.	Mechanical Accessories for Chaff Cutter Model HC-801	22,895.00
2.	Electrical Accessories for Chaff Cutter Model HC-801	88,943.00
3.	Cultivator 9 Tyne (Rigid Type) (S.S Agriculture) Tyne Size 22 MM)	38,500.00
4.	Cultivator 9 Tyne (Rigid Type) (S.S Agriculture) Tyne Size 25-26 MM)	40,500.00
5.	Cultivator 9 Tyne (Rigid Type) (S.S Agriculture) Tyne Size 28 MM)	42,500.00
6.	7x7 Offset Disc Harrow Tractor Mounted (S.S Agriculture)	79,200.00

Prices	As per authenticated Price List for the period ending 31.12.2022 (copy enclosed)
Discount	No Discount offered
FOR	Haryana
GST	Included
Duties	Nil
Payment terms	As per CCS HAU Terms
Delivery period	Ready Stock
Guarantee/Warranty	6 months from the date of installation. The warranty is applicable against all manufacturing defects only.
ASS	ASS support is for a period of 3 years from the date of supply.
Installation charges	Per machine extra if required to be commissioned by manufacturer.
Other charges	Not applicable
Validity	31.12.2022
Rates excluding Custom duty/ including custom duty	Nil
Supply by	M/s. HIMCO, C-5, Industrial Estate, Clutter Buckganj-243502




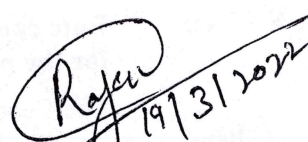
	Bareilly, Uttar Pradesh Mob. 94122-91430, 99270-72720 E-mail: himcoindia@gmail.com
Name and complete address of the authorized dealer/Supplier	Sanjay Sharma (Partner) Vipra Vats Mishra (Partner) Himco, C-5, Industrial Estate, Clutter Buckganj-243502 Bareilly, Uttar Pradesh

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

  
21/3/22  
for Joint Director (Audit)

  
19/3/2022  
Director (Stores & Purchase)

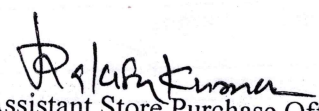
Endst.No. SPO/P4/2022/ 10490-92

Dated: 21/3/2022

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

M/s. HIMCO, C-5, Industrial Estate Clutter Buckganj-243 502 Bareilly, Uttar Pradesh Mob. 94122-91430, 99270-72720 E-mail: himcoindia@gmail.com
Sanjay Sharma (Partner) Vipra Vats Mishra (Partner) Himco, C-5, Industrial Estate, Clutter Buckganj-243502 Bareilly, Uttar Pradesh

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.

  
Assistant Store Purchase Officer  
21-3-22

CC: Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link Rate Contract 2022.

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/P1/2022/05-101

Dated: 5/4/2022

Subject:

**Rate contract for the purchase of Research Lab. (Ethanol & Ethanol AR Grade only) for the period ending 31.12.2022.**

The Central Purchase Committee in its 7<sup>th</sup> Meeting held on 29.03.2022 vide Agenda Item No. 134 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 31.12.2022 in favour of M/s Research Lab Fine Chem Industries, Mumbai and their authorized dealer M/s. R.S. Chemicals, Hisar on the following rates, terms and conditions:

	Rates, terms and conditions of the Manufacturer M/s R.S. Chemicals, Hisar for the period ending 31.12.2022
Prices	As per Price List 2018-19 valid upto 31.12.2022
FOR	Destination
S.Tax/VAT/GST	As per norms
Billing/ supply	M/s. R.S. Chemicals, Rishi Vihar colony, H.No. 225, Bharna Mahavidhyala, D. N. College Road, Hisar, Ph. 91047-88000
Rates excluding custom duty/ including custom duty	N.A
Discount	15%
After Sale Service	NA
Payment term	30 days
Warrantee	Not Applicable
Installation charges	Not Applicable
Validity	31.12.2022
Delivery period	4-6 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.

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)

5/4/22  
Director(S&P)

Endst. No. SPO/P1/2022/ 102-104

Dated: 5/4/2022

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, 3<sup>rd</sup> Floor, 79, Princess Street,  
Mumbai-400002 (India)  
Tel.022-2203 5501  
Email: researchlab.salunkhe@gmail.com
2. M/s. R.S. Chemicals, Rishi Vihar colony,  
H.No. 225, Bharna Mahavidhyala,  
D. N. College Road, Hisar,  
Ph. 91047-88000  
Email: rschemicalshry@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 31.12.2022



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/P1/2022/ 828-927

Dated: 20/6/22

**Subject: Rate contract for the purchase of Basco Agricultural Field Research Material & Lab. Consumables for the period ending 31.12.2022.**

This is continuation of this office memo. No. SPO/P1/2022/7207-7303 dated 29.01.2022 vide which the circular of Rate Contract was issued for the purchase of Basco Agricultural Field Research Material & Lab. Consumables for the period ending 31.12.2022. In this regard, it is intimated that the **only highlighted items in the Price List (copy enclosed)** are covered under Rate Contract for the purchase of Basco Agricultural Field Research Material & Lab. Consumables for the period ending 31.12.2022.

  
ASPO 20/6/22  
for Director (S&P)

1. The Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2022
2. M/s BASCO, 304-A, Shri Nagar, Singar Nagar, Alambagh, Lucknow-226005  
Ph:0522-4044821, Mob.9415023631, Email: bascolabware@yahoo.co.in
3. M/s Rajesh Trading Co., Opp.Old Anajn Mandi Gate No.3, Balsamand Road, Hisar- 125 001, Mob. 9812027476, email:  
rajeshtradingco.1651@radiffmail.com

	Product Name	Page
A.	Acclimatization Hood Plexiglass	19
	Acrylic Burette	2
	Acrylic Label	38
	Air Curtain (Velocity 14-15 Mtr./Sec.)	25
	Air Purification System	25
	Alu. Label With wire	38
	Alu. Pouch	39
	Alumina Crucible	28
	Aluminium File	13
	Animal Cage	43
	Autoclave Element	2
B.	Bag For Autoclave	10
	Bag Impulse Air Tight Sealing Machine	22
	Balance	41,42
	Beakers	1
	Bio Fertilizer Mix	36
	Bio Organic Farm Products	36
	Biohazard Bags	10
	Bird Scanning Ribbon	39
	Blade	13
	Blade Holder B.P. Holder	12
	Blood Cell Counter	26
	Blood Lancet	42
	Blood Pressure Apparatus	42
	Blotting Paper	39
	Brown Paper Sheet	2
	Brush	16
	Buchner Funnel	3
	Butter Paper Bag	38
	Butter paper Sheet	39
C.	Cabinet For Glass Storage(Almirah)	41
	Canula	13
	Capillaries Tube	27
	Carboy Bottle With Stop Cock	1
	Centrifuge Machine	20
	Centrifuge Stand	5
	Centrifuge Tube	4
	Centrifuge Tube Conical Bottom	4
	Cloth Bags	36,37
	Cocopeat	36
	Colony Counter Digital	24
	Conductivity Meter	26
	Coplin Jar	3
	Cotton	19
	Cotton Fabric Cloth (Gauge Than)	3
	Counting Chamber	30
	Cover Glass	17
	Crimping Machine	15

	Product Name	Page
	Crucible	28
	Cryo Rack	4
	Cryo Vial	4
	Cuvette	43
D.	Deep Freezer -20	3
	Digital Multimeter/Clamp Meter	43
	Digital pH LED Meter	26
	Digital Refractometer	12
	Digital Spoon	22
	Digital Temp. Controller	2
	Digital Thermohygrometer	25
	Digital Ultrasonic Cleaner	26
	Digital Vernier Calipers	16
	Display Board	7
	Distillation Apparatus	25
	Draining Rack	6
	Dropping Bottles	1
	Dry Water Bath	22
	Dustbin Accord	34,35
E.	E.D.T.A. & Fluoride Coated Voil	16
	Electronic Balance	22
	Electronic Pipette Controller	8
	Electrophoresis & Power Supply	23,24
	Element	2
	ESR Filling Needle	17
	Extension Board	2
F.	Filter Paper Qualitative	18
	Filter Paper Whatman Type	9
	Fisher Clamp	2
	Float Rack (P.P.)	4
	Flying Insect Killer	3
	Forceps	12
	Fumigator	25
	Funnel Holder	2
	Funnels/Long Stem	3
G.	G.C. Septa	8
	Garden Tools	31
	Garden Tools	31-33
	Germination Paper	39
	Glass Beakers	27
	Glass Bottle Plain with I/C Stopper	29
	Glass Bottle Regent With Screw Cap	29
	Glass Burettes Stop Cock	29
	Glass Culture Tube with Screw Cap	29
	Glass Distillation Apparatus	25
	Glass Flask Conical	27
	Glass Freezing Point Thermometer	30
	Glass Funnel	26
	Glass Funnel Separating Pear Shape	30



	Product Name	Page
	Glass Measuring Cylinders	29
	Glass Mercury Thermo meter	30
	Glass Neuborer Counting Chamber	30
	Glass Petridish	27
	Glass Pipette	27
	Glass Test Tube	27
	Glass Volumetric Flask	30
	Gloves	20
	Gluko Meter	26
	Gum Boot	2
H.	Haemometer (Haemoglobin Meter)	26
	Hamilton Syringe	28
	Heating Mantle	21
	High Speed Fumigator	13
	High Temperature Indicator Tape	14
	Horticulture Materials	36
	Hot Air Oven	21
	Hot Plate (With Digital Control)	20
	Hot Plate Coil Type	4
	Humidifier S.S. Body	25
	Ice Bucket	3
I.	Incubator	21
	Inoculating Loop with Holder	18
J.	Jerry Can	1
	Jewel Tags (tags label With thread)	38
	Jute Canvas Bags (Thick Quality)	37
K.	Kimwipes Kimtech	3
L.	Lab Cart	16
	Lab Stool , Bench & Chair	41
	Laboratory Centrifuge	20
	Laboratory Coat	14
	Laboratory Disposable Caps	15
	Laboratory Disposable Masks	15
	Laboratory Jacks	22
	Laboratory Shoe Cover	15
	Laboratory Stirrer	23
	Laboratory Tray	6
	Lence-Concave (Magnifying Glass)	16
	Leno Bags for Onion/Potato/Garlic	37
	Litmus Paper	18
	L-Shaped Spreader	6
	Luggage Label	38
	Lux Meter	2
M.	Magnetic Bar PTFE Coated	21
	Magnetic Boards	7
	Magnetic Stirrers With Hot Plate	21
	Markers	8
	Markin Cloth Bags Double Stiche	36
	McCartney Bottles	30
	Measuring Cylinders	5

	Product Name	Page
	Measuring Jugs	6
	Measuring Tape	39
	Micro Pipette Fixed Volume	7
	Micro Pipette Multi Channel	7
	Micro Pipette Stand Z Type	8
	Micro Pipette Variable Volume	7
	Micro Pipette Variable Volume (Autoclavable) Eppendorf Type	14
	Micro Slides Cabinet	8
	Micro Tip Box	4
	Micro Tips	8
	Microscope	22
	Microscope Slide	17
	Moisture Box	13
	Muffle Furnace	22
	Multi Utility Boxes for Different Purpose (Imperial)	35
	Multipurpose Platform Truck	16
	Muslin Cloth Bags (Fine Quality)	36
N.	Nickel Crucible	28
	Notice Board	6
	Nylon Net Bags (Coloured)	37
P.	Parafilm	14
	Parchment Paper Bag	38
	Partition Box (Packing Solution) P.P.	8
	Pastel & Mortar	14
	Pasteur Transfer	8
	Periodic Table	2
	Petri Dish	3
	Pipette Container Round SS	12
	Pipette Pump	1
	Pipette Stand (Horizontal)	5
	Pipette Stand (Vertical)	5
	Pipette Storage Rack	9
	Plant Tissue Culture Rack	19
	Plastic Basin	34
	Plastic Basket with Jali	34
	Plastic Box For Packing With Lock (Imperial)	35
	Plastic Bucket	34
	Plastic Chair	40
	Plastic Dibbi	35
	Plastic Dustbin	34
	Plastic Mug	34
	Plastic Peg Label	38
	Plastic Pot	40
	Plastic Pot Tray	40
	Plastic Tub	34
	Platform Balance	42
	Plexiglass Cover For Scientific Instruments	11



	Product Name	Page
	Policeman Stirring Rods	6
	Poly Bag for Plantation	41
	Polythene Bag	10
	Portable UV Lamp	43
	Precision Balance	41
	Projection Screen	33
	Pump Portable, Oil Free	24
	Push Pin, Duster, Magnet	7
	PVC Tubing	40
Q.	Quartz Crucible Transparent	28
	Quartz Transparent Beaker	28
	Quartz Transparent Boat with Handle	29
R.	Rack For Micro Centrifuge Tube	5
	Rack For Reversible Rack	9
	Reagent Bottles (Narrow Mouth)	1
	Reagent Bottles (Wide Mouth)	1
	Refractometer	11
	Refractometer Digital	12
	Retort Stand	2
	Root Trainer	40
	Rotary Shaker	23
	Rotary Vacuum Evaporator	23
	Rotary Vacuum Evaporator	23
	Rubber Band	39
	Rubber Tubing (Size in 10 Meters)	15
S.	Sample Container	10
	Scientific Instruments Backup unit 1KVA (Online UPS)	3
	Scissors	12
	Seed Displayer	39
	Seedling Tray	40
	Seeds Envelopes/Packet	37
	Self Adhesive Label	14
	Separating Funnel	6
	Silica Crucible	28
	Slide Box (P.P.)	3
	Slide Cabinet	22
	Slide Drying Hot Plate	20
	Slide Mailer	3
	Slide Staining Jar	13
	Slide Staining Tray	13
	Soil Auger	30
	Soil Samples Bag	36
	Soil Thermometer	30
	Sorghum Pollinating Bag	38
	Sound Level Meter	2
	Spare Mental	21
	Spatula	12
	Spatula Micro	12
	Spatula With Hard Wood Handle	12
	Specimen Museum Jar With LID	10

	Product Name	Page
	Specimen Tube/Jar (Screw Cap)	11
	Specimen Tube/Jar (Snap Cap)	11
	Spring Balance	9
	Sprinkler	32
	Spirit Lamp	16
	Stainless Steel Platform Balance	42
	Stethoscope	42
	Stirrer	23
	Stirring Rod	6
	Stop Watches & Clocks	20
	Syringe Filter Holder	12
	Syringe Filter Imported	4
	Syringe Needle Cutter Destroyer	16
	System Box	34
T.	Table Top Acrylic	4
	Taps Gas & Water	25
	Tarpaulin (Tirpal)	39
	TDS Meter	26
	Teet For Pipette	14
	Temp. Indicator	24
	Test Sleeves Brass (8" Round)	31
	Test Tube Basket	5
	Test Tube Holder	16
	Test Tube Roller Mixer	20
	Test Tube Stand	5,13
	Thermohygrometer	25
	Thermometer For Soil	30
	Tissue Culture Bottle For Plant Glass	19
	Tissue Paper Roll	19
	Tool Kit Complete	22
	Tough Spot	11
	Tough Tags	9
	Tray	11,13
U.	Ultra Violet Inspection Cabinet	23
	Ultrasonic Spectacles Clear & Gray	19
	UV Cabinet	42
	UV Lamp Handheld Imported	43
	UV Tube	23
V.	V.D.R.L. Rotator	21
	Vacuum Pump	24
	Vermi Bed/Bio Conversion Unit	41
	Vermier Calipers	8
	Vertical Electrophoresis System	13
	Vortex Shaker	20
W.	Wash Bottles	2
	Wash Bottles (New Type)	2
	Water Bath	19,20
	Water Proof Envelopes	41
	Willey Mill (Arthur Thomas Type)	25
	Wiper Wypall	3
	Wrap For Air Tight Sealing	14
Y.	Yellow Seed Packet	37
Z.	Zip Lip Bag	10



<b>PRICE LIST 2021-2022</b> <b>BASCO AGROTECH AND SCIENTIFIC CO.PVT.LTD</b> <b>304A,Shri Nagar Singar Nagar Lucknow-226005</b>				
<b>1. BEAKER Material : POLYPROPYLENE (P.P.)</b>				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
00101	50ml	12 Pcs.		10.00
00102	100ml	12 Pcs.		12.00
00103	250ml	12 Pcs.		22.00
00104	500ml	12Pcs.		34.00
00105	1000ml	6 Pcs.		52.00
<b>2. PIPETTE PUMP Material : A.B.S.</b>				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
00201	10 ml.	1 Pcs.		410.00
<b>3. DROPPING BOTTLES Material : L.D.P.E.</b>				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
00301	60 ml.	12 Pcs.		17.00
00302	125 ml.	12 Pcs.		21.00
<b>4. REAGENT BOTTLES (NARROW MOUTH) Material : POLYPROPYLENE (P.P.)</b>				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
00401	60 ml.	12 Pcs.		16.00
00402	125 ml.	12 Pcs.		21.00
00403	250 ml.	12 Pcs.		33.00
00404	500 ml.	12 Pcs.		38.00
00405	1000 ml	6 Pcs.		70.00
<b>5. REAGENT BOTTLES (WIDE MOUTH) Material : POLYPROPYLENE (P.P.)</b>				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
00501	250 ml.	12 Pcs.		36.00
00502	500 ml.	12 Pcs.		44.00
00503	1000 ml	6 Pcs.		76.00
<b>6. CARBOY BOTTLE WITH STOP CLOCK Material : H.P.D.E. (ASPIRATOR BOTTLE)</b>				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
00602	5 Ltr.	1 Pcs.		1050.00
00602	10 Ltr.	1 Pcs.		1750.00
00603	20ltr.	1 Pcs.		2380.00
<b>7. JARREY CAN Material : H.P.D.E.</b>				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
00701	5 Ltr.	1 Pcs.		180.00
00702	10 Ltr.	1 Pcs.		270.00
00703	20 Ltr.	1 Pcs.		410.00

San  
Dulak Kumar

Asstt. Store Purchase Officer  
CCS HAU, HISAR





8. WASH BOTTLES				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
00801	125 ml.	12 Pcs.	26.00	
00802	250 ml.	12 Pcs.	34.00	
00803	500 ml.	12 Pcs.	40.00	
00804	1000 ml	6 Pcs.	76.00	
9. WASH BOTTLE ( NEW TYPE) Material : LOW DENSITY POLYETHENE (L.D.P.E.)				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
00901	250 ml.	12 Pcs.	55.00	
00902	500 ml.	6 Pcs.	80.00	
10. RETORT STAND				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
01001	225×150 mm Side Hole	1 Pcs.	500.00	
01002	300×200 mm Centre Hole	1 Pcs.	800.00	
01003	BURRETTE STAND IRON COMPLETE	1 Pcs.	1200.00	
11. FISHER CLAMP Material : POLYPROPYLENE (P.P.)				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
01101	Fisher Clamp-Single	6 Pcs.	95.00	
01102	Fisher Clamp-Double	6 Pcs.	170.00	
12. FUNNEL HOLDER Material : POLYPROPYLENE (P.P.)				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
01201	Funnel Holder	6 Pcs.	80.00	
01202	Funnel Holder Double	6 Pcs.	150.00	
13. ACRYLIC BURETTE				
Material : TPX STOP COCK & TEFLON PLUNGER				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
01301	25ml.	1 Pcs.	350.00	
01302	50 ml.	1 Pcs.	445.00	
14. LUX METER				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
01401	LUX METER RANGE 0-50000 LUX	1 Pcs.	7,600.00	
01402	SOUND LEVEL METER 40-135DB	1 Pcs.	8,150.00	
15. ELEMENTS & TEMP.CONTROLLER				
CODE NO.	PARTICULARS	EACH	PRICE	EACH
01501	HEATING ELEMENT	1 Pcs.	960.00	
01502	AUTOClave ELEMENT	1 Pcs.	1250.00	
01503	DIGITAL TEMP. CONTROLLER	1Pcs.	7150.00	
16.LABORATORY GENERAL ITEMS				
01601	LABORATORY EXTENSION BOARD WOODEN	1Pcs.	2350.00	
01602	BROWN PAPER SHEET	100 SHEET	680.00 PER 100SHEET	
01603	PERIODIC TABLE	EACH	1250.00	
01604	LABORATORY GUM BOOT	PAIR	740.00	

Seen

Balamkumar

Asstt. Store Purchase Officer  
COS HALL HISSAP



**17. LABORATORY GENERAL EQUIPMENTS**

01701	DEEP FREEZER-20 (HORIZONTAL) 200 lt	EACH	29500.00
01702	SCIENTIFIC INSTRUMENTS BACKUP UNIT 2 KVA	EACH	48900.00
01703	FLYING INSECT KILLER	EACH	4250.00
01704	HOT PLATE SS COILTYPE	EACH	4450.00

**18. FUNNELS** Material : POLYPROPYLENE (P.P.)

CODE NO.	PARTICULARS	PACKING	PRICE EACH
01801	50 mm	36 Pcs.	9.00
01802	75 mm	36 Pcs.	13.00
01803	100 mm	36 Pcs.	14.00
01804	140 mm	12 Pcs.	55.00

**19. BUCHNER FUNNEL** Material : POLYPROPYLENE (P.P.)

CODE NO.	PARTICULARS	PACKING	PRICE EACH
01901	70 mm	12 Pcs.	120.00
01902	110 mm	6 Pcs.	170.00

**20. PETRI DISH** Material : POLYPROPYLENE(P.P.)

CODE NO.	PARTICULARS	PACKING	PRICE EACH
02001	90 mm	500 Pcs.	11.00
02002	150 mm	12 Pcs.	33.00

**21 PETRI DISH** Material: POLYPROPYLENE (P.S. )(STERILIZED)

CODE NO.	PARTICULARS	PACKING	PRICE EACH
02101	90 mm	500 Pcs.	13.00
02102	150 mm	12 Pcs.	38.00

**22. VETERINARY LABORATORY MATERIAL**

02201	COTTON FABRIC CLOTH (Gauge than)	EACH	455.00
02202	WIPER WYPALL	ROLL	6200.00
02203	KIMWIPES KIMTECH	BOX	375.00
02204	ICE BUCKET	EACH	2650.00

**23. COPLIN JAR** Material : POLYPROPYLENE (P.P.)

CODE NO.	PARTICULARS	PACKING	PRICE EACH
02301	Coplin Jar	12 Pcs.	40.00

**24. SLIDE MAILER** Material : POLYPROPYLENE (P.P.)

CODE NO.	PARTICULARS	PACKING	PRICE EACH
02401	2 Slides	25 Pcs.	25.00
02402	5 Slides	25 Pcs.	50.00

**25. SLIDE BOX (P.P.)**

CODE NO.	PARTICULARS	PACKING	PRICE EACH
02501	25 Slides	12 Pcs.	90.00
02502	50 Slides	12 Pcs.	150.00
02503	100 Slides	6 Pcs.	210.00
02504	50 Slides (Wood)	6 Pcs.	330.00
02505	100 Slides (Wood)	6 Pcs.	445.00

Sen  
*[Signature]*  
 Asstt. Store Purchase Officer  
 CCS HAU, HISAR



26. MICRO CENTRIFUGE TUBE Material : POLYPROPYLENE (P.P.)				
CODE NO.	PARTICULARS	PACKING	PRICE	PACK
02601	0.2 ml	1000 Pcs.		1500.00
02602	0.5 ml	1000 Pcs.		600.00
02603	1.5 ml	500 Pcs.		425.00
02604	2.0 ml	500 Pcs.		450.00
27. FLOAT RACK (P.P.)				
02701	16 MCTs of 1.5 ml	12 Pcs.		170.00
28. CENTRIFUGE TUBE CONICAL BOTTOM (P.P.)				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
02801	Centrifuge Tube 15 ml	100 Pcs.		12.00
02802	Centrifuge Tube 50 ml	100 Pcs.		14.00
02803	Stand 15 ml Tube 12 Hole	12 Pcs.		80.00
02804	Stand 50 ml Tube 12 Hole	12 Pcs.		160.00
29. CENTRIFUGE TUBE BUKET FOR CENTRIFUGE Material : POLYPROPYLENE (P.P.)				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
02905	Centrifuge Bucket for 15 ml.	100 Pcs.		21.00
30. TABLE TOP				
03001	TABLE TOP ACRYLIC	EACH		3800.00
03002	TABLE TRACER WOODEN	EACH		5400.00
31. AUTO ANALYSER CUP suitable for Hitachi				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
03101	3 ml.	500 Pcs.		4.00
32. RIAL VIAL Material : POLYSTYRENE (P.S.)				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
03201	12 x 75 mm./PS	100 Pcs.		1.00
33. CRYO VIAL Material : POLYPROPYLENE (P.P.)				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
03301	1.8 ml.	100 Pcs.		6.50
03302	4.5 ml.	100 Pcs.		8.00
34. CRYO RACK/BOX Material : POLYCARBONATE (P.C.)				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
03402	Cryo Box 1.8 ml.	2 Pcs.		380.00
03403	Cryo Box 4.5 ml.	2 Pcs.		490.00
35. MICRO TIP BOX Material : POLYPROPYLENE (P.P.)				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
03501	for 96 Micro Tips of 2-200ul	6 Pcs.		205.00
03502	for 100 Micro Tips of 200-100ul	6 Pcs.		340.00
36. SYRINGE FILTER				
03601	SYRINGE FILTER 13MM DIA 0.22MM	BOX		7850.00
03602	SYRINGE FILTER 13MM DIA 0.45MM	BOX		7850.00
03603	SYRINGE FILTER 25MM DIA 0.22MM	BOX		8950.00
03604	SYRINGE FILTER 25MM DIA 0.45MM	BOX		8950.00

*San*  
Rajesh Kumar

Asstt. Store Purchase Officer  
CCS HAU H.P.



<b>37. TEST TUBE STAND Material : POLYPROPYLENE (P.P.)</b>				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
03701	16 mm. & 25 mm. Tubes	12 Pcs.		60.00
<b>38. TEST TUBE STAND (ROUND) Material : POLYPROPYLENE (P.P.)</b>				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
03801	19 mm & 25 mm. Tubes	2 Pcs.		100.00
<b>39. TEST TUBE STAND (3 TIER) Material : POLYPROPYLENE (P.P.)</b>				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
03901	13 mm. x 48 Tubes	2 Pcs.		100.00
03902	16 mm. x 18 Tubes	4 Pcs.		100.00
03903	16 mm. x 36 Tubes	4 Pcs.		100.00
03904	18 mm. x 12 Tubes	4 Pcs.		100.00
03905	25 mm. x 18 Tubes	2 Pcs.		150.00
03906	30 mm. x 18 Tubes	2 Pcs.		590.00
<b>40. TEST TUBE STAND (PEG RACK) Material : POLYPROPYLENE (P.P.)</b>				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
04001	13 mm. x 48 Tubes	2 Pcs.		140.00
<b>41. TEST TUBE STAND ( 2 TIER ) Material : POLYPROPYLENE (P.P.)</b>				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
04101	13 mm. x 48 Tubes	2 Pcs.		110.00
04102	13 mm. x 96 Tubes	2 Pcs.		200.00
<b>42. RACK FOR MICRO CENTRIFUGE TUBE Material : POLYCARBONATE (P.C.)</b>				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
04201	24 Tubes	4 Pcs.		200.00
<b>43. TEST TUBE BASKET Material : POLYPROPYLENE (P.P.)</b>				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
04301	140x120x110 mm	6 Pcs.		170.00
04302	160x160x160 mm	6 Pcs.		250.00
<b>44. PIPETTE STAND (HORIZONTAL) Material : POLYPROPYLENE (P.P.)</b>				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
04401	For 12 Pipettes	6 Pcs.		260.00
<b>45. PIPETTE STAND (VERTICAL) Material : POLYPROPYLENE (P.P.)</b>				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
04501	For 28 Pipette	1 Pcs.		480.00
<b>46. MEASURING CYLINDER Material : POLYPROPYLENE (P.P.)</b>				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
04601	10 ml.	12 Pcs.		20.00
04602	25 ml.	12 Pcs.		31.00
04603	50 ml.	12 Pcs.		36.00
04604	100 ml.	12 Pcs.		44.00
04605	250 ml.	6 Pcs.		96.00
04606	500 ml.	6 Pcs.		160.00
04607	1000 ml	3 Pcs.		280.00

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47. MEASURING JUGS Material : POLYPROPYLENE (P.P.)				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
04701	250 ml.	12 Pcs.		55.00
04702	500 ml.	12 Pcs.		76.00
04703	1000 ml	6 Pcs.		110.00
04704	2000 ml.	6 Pcs.		145.00
48. SEPARATING FUNNEL Material : POLYPROPYLENE (P.P.)				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
04801	100 ml.	2 Pcs.		225.00
04802	250 ml.	2 Pcs.		235.00
04803	500 ml.	2 Pcs.		360.00
49. SPATULA Material : POLYPROPYLENE (P.P.)				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
04901	150 ml.	12 Pcs.		17.00
04902	200 ml.	12 Pcs.		29.00
50. POLICEMEN STIRRING RODS				
Material : POLYPROPYLENE (P.P.)				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
05001	6 mm x 245 mm	12 Pcs.		19.00
51. L SHAPED SPREADER				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
05101	L Shaped Spreader (P.P.)	50 Pcs.		15.00
05102	L shaped Spreader (Glass)	50 Pcs.		40.00
52. NOTICE BOARD				
05201	NOTICE BOARD WITH ACRYLIC SHUTTER 3X2'	EACH		3700.00
05202	NOTICE BOARD WITH ACRYLIC SHUTTER 4X3'	EACH		7600.00
05203	NOTICE BOARD WITH ACRYLIC SHUTTER 5X4'	EACH		8800.00
05204	NOTICE BOARD WITH ACRYLIC SHUTTER 3X2'	EACH		3700.00
53. LABORATORY TRAY Material : POLYPROPYLENE (P.P.)				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
05301	11" x 7" x 2"	6 Pcs.		365.00
05302	15" x 10" x 3"	6 Pcs.		440.00
05303	16" x 24" x 9"	6 Pcs.		1200.00
55. DRAINING RACK				
Material : POLYPROPYLENE (P.P.)				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
05501	Draining Rack	1 Pcs.		3600.00
56. STORAGE BOXES				
Material : POLYPROPYLENE (P.P.)				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
05601	250 ml.	12 Pcs.		55.00
05602	500 ml.	12 Pcs.		68.00
05603	1000 ml	12 Pcs.		94.00

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<b>57.DISPLAY BOARD</b>			
05701	DISPLAY BOARD WALL HANGING 3'X2'	EACH	1750.00
05702	DISPLAY BOARD WALL HANGING 4'X3'	EACH	2600.00
05703	DISPLAY BOARD WALL HANGING 4'X4'	EACH	3200.00
05704	DISPLAY BOARD WALL HANGING 6'X4'	EACH	4700.00
<b>58. MAGNETIC BOARDS</b>			
05801	MAGNETIC WHITE BOARD 3X2'	EACH	2700.00
05802	MAGNETIC WHITE BOARD 4X3'	EACH	4900.00
05803	MAGNETIC WHITE BOARD 4X4'	EACH	6100.00
05804	MAGNETIC WHITE BOARD 5X4'	EACH	7200.00
05805	MAGNETIC WHITE BOARD 6X4'	EACH	8600.00
<b>59. PUSH PIN,DUSTER,MAGNET FOR BOARD</b>			
05901	PUSH PIN FOR DISPLAY BOARD	PKT.	185.00
05902	MAGNET FOR MAGNETIC BOARD	PKT.	190.00
05903	MAGNETIC DUSTER	PCS.	280.00
<b>60. MICRO PIPETTE VARIABLE VOLUME</b>			
Material : POLYPROPYLENE (A.B.S.)			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
06001	0.5-10 ul.	1 Pcs.	2300.00
06002	2-20 ul	1 Pcs.	2300.00
06003	5-50 ul.	1 Pcs.	2300.00
06004	10-100 ul.	1 Pcs.	2300.00
06005	20-200 ul.	1 Pcs.	2300.00
06006	100-1000 ul.	1 Pcs.	2300.00
06007	1000-5000 ul.	1 Pcs.	2400.00
06008	2000-10000 ul.	1 Pcs.	2500.00
<b>61. MICRO PIPETTE VARIABLE VOLUME(AUTOCLAVABLE)</b>			
Material : POLYPROPYLENE (NEYLON)			
06101	0.5-10 ml.	1 Pcs.	4000.00
06102	2-20 ml	1 Pcs.	4000.00
06103	5-50 ml.	1 Pcs.	4000.00
06104	10-100 ml.	1 Pcs.	4000.00
06105	20-200 ml.	1 Pcs.	4000.00
06106	100-1000 ml.	1 Pcs.	4000.00
06107	1000-5000 ml.	1 Pcs.	4400.00
06108	2000-10000 ml.	1 Pcs.	4400.00
<b>62. MICRO PIPETTE FIXED VOLUME</b> Material : POLYPROPYLENE (A.B.S.)			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
06201	0.5 to 10 ml. ANY SIZE	1 Pcs.	900.00
<b>63. MICRO PIPETTE MULTI CHANNEL (8 CHANNEL)</b> Material : POLYPROPYLENE (A.B.S.)			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
06301	0.5-10 ml.	1 Pcs.	9900.00
06302	5-50 ml.	1 Pcs.	9900.00
06303	10-100 ml.	1 Pcs.	9900.00
06304	20-200 ml.	1 Pcs.	9900.00
06305	30-300 ml.	1 Pcs.	9900.00



<b>64. ELECTRONIC PIPETTE CONTROLLER</b>			
Material : POLYPROPYLENE (A.B.S.)			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
06401	0.5-100 ml.	1 Pcs.	15000.00
06402	Spare Battery	1 Pcs.	1750.00
06403	Spare Filter	1 Pcs.	700.00
<b>65. MICRO TIPS</b> Material : POLYPROPYLENE (P.P.)			
CODE NO.	PARTICULARS	PACKING	PER PACK
06501	CLEAR-0.5-10 ml.	1000 Pcs/Pkd	760.00
06502	Yellow - 1-200 ml.	1000 Pcs/Pkd	720.00
06503	Blue - 200 - 1000 ml.	500 Pcs/Pkd	660.00
06504	CLEAR 1- 5 ml.	100 Pcs/Pkd	1920.00
06505	Clear 2 - 10 ml.	100 Pcs/Pkd	2350.00
<b>66. MICRO SLIDES CABINET</b>			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
06601	1000 Pkd. With A.B.S Tray	1 Pcs.	14000.00
06602	2000 Pkd. With A.B.S Try	1 Pcs.	18000.00
<b>67. FORCEPS</b>			
Material : A.B.S.			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
06701	Forceps	12 Pcs.	50.00
<b>68. VERNIER CALIPERS</b>			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
06801	Vernier Calipers	12 Pcs.	240.00
<b>69. CUVETTES PS</b> (suitable for Spectro Photometer)			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
06901	4 ml.	100 Pcs.	17.00
06902	1.5 ml.	100 Pcs.	19.00
<b>70. PARTITION BOX (Packing Solution) P.P.</b>			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
07001	L-225xW-160xH-55 (6 Partition)	1 Pcs.	185.00
07002	L-220xW-180xH-64 (6 Partition)	1 Pcs.	220.00
07003	L-280xW-200xH-74 (6 Partition)	1 Pcs.	270.00
07004	L-143xW-85xH-69 (Plane)	1 Pcs.	265.00
07005	L-240xW-220xH-83 (Plane)	1 Pcs.	330.00
07006	L-174xW-133xH-40 (Plane)	1 Pcs.	269.00
07007	L-209xW-154xH-45 (Plane)	1 Pcs.	290.00
<b>71. MICRO PIPETTE STAND Z TYPE</b> Material : ACRYLIC/POLYCARBONATE			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
07101	For Two Pipette	1 Pcs.	480.00
07102	For Three Pipette	1 Pcs.	680.00
07103	For Four Pipette	1 Pcs.	890.00
07104	For Five Pipette	1 Pcs.	1020.00
07105	For Six Pipette	1 Pcs.	1610.00

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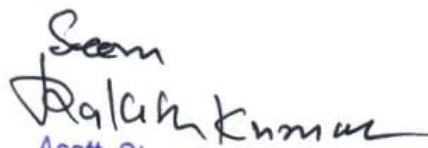
<b>72. FILTER PAPER NO.1</b>			
07201	FILTER PAPER NO.1 (90MM) IMPORTED	100CIRCLE	1280.00
07202	FILTER PAPER NO.1 (110MM) IMPORTED	100CIRCLE	1450.00
07203	FILTER PAPER NO.1 (125MM) IMPORTED	100CIRCLE	1660.00
07204	FILTER PAPER NO.1 (150MM) IMPORTED	100CIRCLE	1920.00
07205	FILTER PAPER NO.1 (185MM) IMPORTED	100CIRCLE	2870.00
07206	FILTER PAPER NO.1 (460X570MM) IMPORTED	100SHEET	16840.00
07207	FILTER PAPER NO.1 (460X570MM) IMPORTED	500SHEET	49750.00
<b>73. FILTER PAPER NO.40 ,41,42</b>			
07301	FILTER PAPER NO.40 (110MM) IMPORTED	100CIRCLE	3660.00
07302	FILTER PAPER NO.40 (125MM) IMPORTED	100CIRCLE	4480.00
07303	FILTER PAPER NO.41 (110MM) IMPORTED	100CIRCLE	4390.00
07304	FILTER PAPER NO.41 (125MM) IMPORTED	100CIRCLE	4780.00
07305	FILTER PAPER NO.42 (110MM) IMPORTED	100CIRCLE	3740.00
07306	FILTER PAPER NO.42(125MM) IMPORTED	100CIRCLE	4550.00
<b>74. SPRING BALANCE</b>			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
07401	Tubecar-Type100-1000 gm.	1 Pcs.	190.00
<b>75. DIAMOND PENCIL</b>			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
07501	Diamond Pencil	1 Pcs.	150.00
<b>76. PIPETTE STORAGE RACK</b>			
Material : ACRYLIC			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
07601	Pipette Storage Rack	1 Pcs.	4250.00
<b>77. RACK FOR REVERSIABLE RACK</b>			
Material : ACRYLIC			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
07701	10 Place	1 Pcs.	4350.00
<b>78. KECK CLIPS Material : (DELRIN)</b>			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
07801	14 JOINT	1 Pcs.	70.00
07802	19 JOINT	1 Pcs.	75.00
07803	24 JOINT	1 Pcs.	78.00
<b>79. TOUGH TAG</b>			
07901	TOUGH TAG WHITE	PACK	3750.00
07902	TOUGH TAG COLOURED	PACK	4250.00
<b>80. PASTEUR TRANSFER PIPETTES GRADUATED Material : LDPE</b>			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
08001	1 ml.	500 Pcs.	3.00
08002	2 ml.	500 Pcs.	3.00
08003	3 ml.	500 Pcs.	3.00

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81. SAMPLE CAONTAINER Material : POLYPROPYLENE (P.P.)				
CODE NO.	PARTICULARS	PACKING	PRICE	PER
08101	30 ml.	100 Pcs.		6.50
08102	50 ml.	100 Pcs.		8.50
08103	60 ml.	100 Pcs.		10.50
82. BAG FOR AUTOCLAVE Material : POLYPROPYLENE (P.P.)				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
08201	7" X 9"	500 Pcs.		8.50
08202	9" X 11"	500 Pcs.		12.00
08203	9" X 14"	500 Pcs.		16.50
08204	12" X 16 "	500 Pcs.		23.50
83. BAG FOR AUTOCLAVE (with indicator) Material : POLYPROPYLENE (P.P.)				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
08301	7" X 9"	500 Pcs.		11.50
08302	9" X 11"	500 Pcs.		16.20
08303	9" X 14"	500 Pcs.		20.25
08304	12" X 16 "	500 Pcs.		27.50
84. POLYTHENE BAG Material : POLYTHENE				
CODE NO.	PARTICULARS	PACKING	PRICE	KG
08401	Any Size	100 Kg.		380.00/Kg.
85. ZIP LIP BAG Material : LDPE				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
08501	2" X 3"	500 Pcs.		3.50
08502	4" X 6"	500 Pcs.		4.00
08503	5" X 7"	500 Pcs.		5.00
08504	8" X 10"	500 Pcs.		7.00
08505	9" X 12"	500 Pcs.		9.00
86. BIOHAZARD BAGS Material : LDPE				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
08601	12" X 24"	500 Pcs.		13.00
08602	24" X 30"	500 Pcs.		25.00
08603	24" X 36"	500 Pcs.		33.00
08604	16" X 48"	500 Pcs.		68.00
87. SPECIMEN MUSEUM JAR WITH LID				
Material : ACRYLIC SHEET IMPORTED (3mm/4mm)				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
08701	5"X5"3"inch	1 Pcs.		114.00
08702	5"X7"X3"inch	1 Pcs.		126.00
08703	5"X9"X3"inch	1 Pcs.		162.00
08704	7"X9"X3"inch	1 Pcs.		186.00
08705	7"X9"X12"inch	1 Pcs.		198.00
08706	9"X12"X5"inch	1 Pcs.		234.00
08707	15"X10"X5"inch	1 Pcs.		438.00
08708	20"X10"X5"cm	1 Pcs.		564.00

  
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08709	15"X12"X9"inch	1 Pcs.	1020.00
08710	20"X12"X10"inch	1 Pcs.	1308.00
08711	26"X17"X9"inch	1 Pcs.	1920.00
08712	15"X26"X10"inch	1 Pcs.	1920.00
08713	30"X17"X9"inch	1 Pcs.	2460.00
08714	28"X21"X10"inch	1 Pcs.	2760.00
08715	30"X21"X10"inch	1 Pcs.	3480.00

**88. PLEXIGLASS COVER FOR SCIENTIFIC INSTRUMENT**

CODE NO.	PARTICULARS	PACKING	PRICE EACH
08801	3 mm	1 Pcs.	7.50 SQ INCH
08802	4 mm	1 Pcs.	8.50 SQ INCH
08803	24"x24"x24"	1 Pcs.	15000.00
08804	ACRYLIC SHEET 4'x2'	1 Pcs.	7500.00

**89. TOUGH SPOT**

08901	TOUGH SPOT	PACK OF 1000	3550.00
08902	TOUGH SPOT MULTICOLOUR	PACK OF 5000	12600.00

**90. SPECIMEN TUBE/JAR (SNAP CAP) Material : POLYPROPYLENE(PP)POLYSTYRENE(PS)**

CODE NO.	PARTICULARS	PACKING	PRICE EACH
09001	25MM X50 MM	100 Pcs.	13.00
09002	25MM X 75MM	100 Pcs.	17.00
09003	31MM X50MM	100 Pcs.	22.00
09004	34MM X 75 MM	100 Pcs.	26.00

**91 HAND REFRACTOMETER**

09101	RANGE 0-32%,28-62%,58-92%,0-100%	1 Pcs.	2850.00
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**92. SPECIMEN TUBE/JAR (SCREW CAP)**

Material : POLYPROPYLENE(PP)POLYSTYRENE(PS)

CODE NO.	PARTICULARS	PACKING	PRICE EACH
09201	20 ml.	100 Pcs.	14.00
09202	30 ml.	100 Pcs.	15.00
09204	50 ml.	100 Pcs.	18.00
09205	100 ml.	100 Pcs.	23.00
09206	250 ml.	100 Pcs.	55.00
09207	500 ml.	100 Pcs.	79.00

**93. HEAVY DUTY TRAY Material : ST STEEL**

CODE NO.	PARTICULARS	PACKING	PRICE EACH
09301	6"X8"X12"	1 Pcs.	437.00
09302	6"X10"X2"	1 Pcs.	408.00
09303	8"X10"X2"	1 Pcs.	460.00
09304	7"X11"X2"	1 Pcs.	489.00
09305	8"X12"X2"	1 Pcs.	535.00
09306	9"X11"X2"	1 Pcs.	604.00
09307	12"X10"X2"	1 Pcs.	661.00
09308	14"X10"X2"	1 Pcs.	862.00
09309	15"X12"X2"	1 Pcs.	1092.00
09310	18"X12"X2"	1 Pcs.	1150.00

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94. SPATULA (ONE END SPOON & OTHER END FLAT) Material : ST STEEL				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
09401	4"	24 Pcs.		45.00
09402	6"	24 Pcs.		74.00
09403	8"	24 Pcs.		131.00
09404	10"	24 Pcs.		160.00
09405	12"	24 Pcs.		238.00
95. DIGITAL REFRACTOMETER (IMPORTED)				
09501	DIGITAL REFRACTOMETER IMPOTED	EACH		33750.00
96. SPATULA WITH HARD WOOD HANDLE				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
09601	8"	24 Pcs.		120.00
09602	10"	24 Pcs.		165.00
09603	12"	24 Pcs.		280.00
97. SPATULA MICRO Material : ST STEEL				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
09701	6"	24 Pcs.		31.00
09702	8"	24 Pcs.		40.00
98. PIPETTE CONTAINER ROUND SS Material : ST STEEL				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
09801	SMALL	3 Pcs.		900.00
09802	LARGE	3 Pcs.		1150.00
99. VACCUM PRESSURE FILTER HOLDER Material : ST STEEL				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
09901	47 MM	3 Pcs.		15500.00
09902	25 MM	3 Pcs.		19500.00
100. SYRINGE FILTER HOLDER Material : ST STEEL				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
10001	13 MML	3 Pcs.		2100.00
10002	25 MM	3 Pcs.		2300.00
101. SCISSORS Material : ST STEEL				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
10101	4"	24 Pcs.		190.00
10102	6"	24 Pcs.		210.00
10103	8"	24 Pcs.		350.00
102. FOCEPS Material : ST STEEL				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
10201	4"	24 Pcs.		145.00
10202	6"	24 Pcs.		225.00
10203	8"	24 Pcs.		290.00
103. BLADE HOLDER B.P. HOLDER Material : ST STEEL				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
10301	NO: 10,11,12,15,20,22,23,24	24 Pcs.		130.00



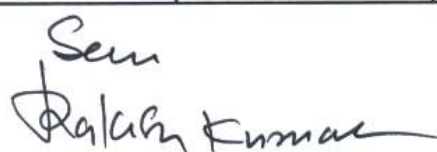
<b>104. BLADE Material : ST STEEL</b>				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
10401	NO: 10,11,12,15,20,22,23,24	100 Pcs.		6.00
<b>105. TRAY Material : ALUMINIUM</b>				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
10501	6"X8"X2"	6 Pcs.		275.00
10502	8"X10"X2"	6 Pcs.		332.00
10503	6"X12"X2"	6 Pcs.		390.00
10504	11"X15"X3"	6 Pcs.		447.00
<b>106. TEST TUBE STAND (3 TIER) Material : ALUMINIUM</b>				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
10601	13 mm. x 12 Tubes	2 Pcs.		101.00
10602	13 mm. x 24 Tubes	2 Pcs.		167.00
10603	13 mm. x 48 Tubes	2 Pcs.		190.00
10604	16 mm. x 12 Tubes	4 Pcs.		138.00
10605	16 mm. x 48 Tubes	4 Pcs.		276.00
10606	18 mm. x 12 Tubes	4 Pcs.		155.00
10607	18mm. X 24 Tubes	2 Pcs.		247.00
10608	25mm. X 12 Tubes	2 Pcs.		195.00
10609	25 mm. x 24 Tubes	2 Pcs.		299.00
10610	25 mm x 48 Tubes	2 Pcs.		517.00
<b>107. SLIDE TRAY Material : ALUMINIUM</b>				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
10701	Slide Dying Tray 20 Slides	12 Pcs.		144.00
10702	Slide Holding Tray	12 Pcs.		98.00
10703	Slide Standing Tray	12 Pcs.		138.00
10704	slide holding Tray(wooden)	12pcs		155.00
<b>108. SLIDE STAINING JAR Material : GLASS</b>				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
10801	Slide Staining Jar	1 Pcs.		620.00
<b>109. CANULA</b>				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
10901	Canula 2"	1 Pcs.		402.00
10902	Canula 3"	1 Pcs.		431.00
10903	Canula 4"	1 Pcs.		460.00
10904	Canula 6"	1 Pcs.		575.00
<b>110. ALUMINIUM FILE(MEDICAL /FOOD GRADE)</b>				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
11801	72 MT APROX	12 Pcs.		480.00
11802	1 KG	10 Pcs.		830.00
<b>111. MOISTURE BOX Material : ALUMINIUM</b>				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
11901	DIA 12.7 MM	100 Pcs.		140.00

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<b>112. PARAFILM</b>				
	11201	4"X125'	EACH ROLL	2600.00
<b>113. WRAP FOR AIR TIGHT SELLING Material : LDPE</b>				
CODE NO.	PARTICULARS		PACKING	PRICE EACH
	11301	1' X10'	12 Pcs.	220.00
<b>114. PASTEL &amp; MORTAR Material : BONE CHINA</b>				
CODE NO.	PARTICULARS		PACKING	PRICE EACH
	11401	3"	12 Pcs.	125.00
	11402	4"	12 Pcs.	195.00
	11403	6"	12 Pcs.	325.00
<b>115. INDICATOR TAPE STEAM AUTOCLAVE</b>				
CODE NO.	PARTICULARS		PACKING	PRICE EACH
	11501	1"X500"	12 Pcs.	1200.00
<b>116. HIGH TEMPERATURE INDICATOR TAPE FOR DRY OVEN</b>				
CODE NO.	PARTICULARS		PACKING	PRICE EACH
	11601	1"X500"	12 Pcs.	5800.00
<b>117. MICROPIPETTE VARIABLE VOLUME (GERMAN)</b>				
	11701	MICROPIPETTE 0.1-2.5ul	EACH	21870.00
	11702	MICROPIPETTE 0.5-10ul	EACH	21870.00
	11703	MICROPIPETTE 2-20ul	EACH	21870.00
	11704	MICROPIPETTE 10-100ul	EACH	21870.00
	11705	MICROPIPETTE 20-200ul	EACH	21870.00
	11706	MICROPIPETTE 100-1000ul	EACH	21870.00
	11707	MICROPIPETTE 500-5000ul	EACH	24650.00
	11708	MICROPIPETTE 1-10ML.	EACH	24650.00
<b>119. SELF ADHESIVE LABEL</b>				
CODE NO.	PARTICULARS		PACKING	PRICE PKT
	11901	0.5" X 0.65"	1000 Pcs.	345.00
	11902	0.5" X 0.75"	1000 Pcs.	345.00
	11903	0.65"X 0.75"	1000 Pcs.	345.00
	11904	65" X 1.25"	1000 Pcs.	333.00
	11905	0.75" X 1.10"	1000 Pcs.	448.00
	11906	0.50" X 1.65"	1000 Pcs.	448.00
	11907	1.10" X 1.25"	1000 Pcs.	448.00
	11908	1.15" X 1.45"	1000 Pcs.	448.00
<b>120. DROPPER Material : GLASS</b>				
CODE NO.	PARTICULARS		PACKING	PRICE EACH
	12001	Dropper 4"	12 Pcs.	55.00
	12002	Dropper 6"	12 Pcs.	65.00
	12003	Dropper 8"	12 Pcs.	75.00
<b>121. LABORATORY COAT Material : COTTON/TERICOT</b>				
CODE NO.	PARTICULARS		PACKING	PRICE EACH
	12101	COTTON	6 Pcs.	870.00
	12102	TERICOT	6 Pcs.	990.00

  
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122. LABORATORY SHOE COVER Material : DISPOSABLE				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
12201	COTTON	100 Pcs.		7.00
123. LABORATORY DISPOSABLE MASKS Material : DISPOSABLE				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
12301	COTTON	100 Pcs.		9.20
124. LABORATORY DISPOSAL CAPS Material : DISPOSABLE				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
12401	COTTON	100 Pcs.		8.00
12402	CLOTH	100 Pcs.		27.00
127. RUBBER TUBING ( SIZE IN 10 METRE) Material : RUBBER				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
12701	10.0 X 2.0 MM	1 Pcs.		747.00
12702	12.0 X 2.5 MM	1 Pcs.		874.00
12703	16.0 X 3.0 MM	1 Pcs.		1012.00
12704	19.0 X 3.0 MM	1 Pcs.		1150.00
128. HIGH PRESSURE TUBING (SIZE IN 10 METRE) Material : NEOPRENE				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
12801	6.0" X 4.5 MM	1 Pcs.		1897.00
12802	8.0" X 4.5" MM	1 Pcs.		2277.00
12803	9.0" X 4.5" MM	1 Pcs.		3207.00
12804	12.5" X 4.5" MM	1 Pcs.		3667.00
130. TEET FOR PIPETTE Material : NATURAL RUBBER				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
13001	1 ML	12 Pcs.		11.00
13302	2 ML	12 Pcs.		14.00
13003	5 ML	12 Pcs.		16.00
13004	10 ML	12 Pcs.		41.00
13005	20 ml.	12 Pcs.		78.00
132. CRIMPING MACHINE Material : M.S WITH CROM PLATED				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
13201	13 MM	1 Pcs.		3700.00
13202	19 MM	1 Pcs.		4200.00
133. STOPPER FOR GLASS BOTTLE Material : NEOPRENE				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
13301	13 MM	1000 Pcs.		3.00
13302	19 MM	1000 Pcs.		4.50
134. SEALING RING FOR GLASS BOTTLE Material : M.S WITH CROM PLATED				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
13401	13 MM	1 Pcs.		2.50
13402	19 MM	1 Pcs.		3.50

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135. DIGITAL VERNIER CALIPERS Material : ST STEEL WITH ELECTRONIC DEVICE			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
13501	0 - 6"	1 Pcs.	4500.00
13502	0 - 8"	1 Pcs.	5500.00
13503	0 - 12"	1 Pcs.	6500.00
136. LAB CART Material :MS/ ST STEEL			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
13601	47 X 89 X 94CM	1 Pcs.	15000.00
137. MULTIPURPOSE PLATFORM TRUCK Material :MS/ ST STEEL			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
13701	36X21X35C"	1 Pcs.	13500.00
138. SYRING NEEDLE CUTTER DESTROYER Material : M.S WITH POWDER COATED			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
13801	ELECTRICAL	1 Pcs.	2600.00
13802	MANUAL	1 Pcs.	700.00
139. SPRIT LAMP Material : M.S WITH POWDER COATED			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
13901	ALUMINUM	1 Pcs.	90.00
13902	ST ST	1 Pcs.	135.00
140. LENCE-CONCAVE (Magnifying Glass) Material : NICKAL FRAME			
CODE NO.	PARTICULARS		
14001	1.5" , 2" ,3" ,4" ,6"		
Price/Each	56.00, 66.00, 130.00, 290.00 36.00		
14002	Lence-Concave with light @ 1450.00 each		
141. BRUSH Material : MS/PIG HAIR			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
14101	SMALL	12 Pcs.	55.00
14102	MEDIUM	12 Pcs.	75.00
14103	LARGE	12 Pcs.	120.00
142. TEST TUBE HOLDER Material : MS/WOOD			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
14201	WOOD HANDLE	12 Pcs.	60.00
143. E.D.T.A.& FLUORIDE COATED VOIL Material : PS/PP			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
14301	1 - 3ML EDTA	100 Pcs.	5.00
14302	1 - 3ML FLUORIDE	100 Pcs.	5.00
144. NON VACCUM E.D.T.A & FLUORIDE COATED VOIL Material : PS/PP			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
14401	2 ML EDTA K3 ONLY	100 Pcs.	5.30
	RUBBER STOPPER		
14402	2 ML EDTA K3 RUBBER	100 Pcs.	6.00
	STOPPER & PLASTIC GUARD		
14403	2 ML EDTA K3 ONLY	100 Pcs.	5.90

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	RUBBER STOPPER		
14404	2 ML EDTA K3 RUBBER STOPPER & PLASTIC GUARD	100 Pcs.	6.00
14405	4 ML PLAIN ONLY RUBBER STOPPER	100 Pcs.	5.10
14406	4 ML PLAIN ONLY RUBBER STOPPER & PLASTIC GUARD	100 Pcs.	5.50
14407	4 ML CLOT ACTIVATOR ONLY RUBBER STOPPER	100 Pcs.	5.30
14408	4 ML CLOT ACTIVATOR RUBBER STOPPER & PLASTIC GUARD	100 Pcs.	6.00
<b>145. SWAB WOODEN TEST TUBE WITH CAP Material : PS/PP</b>			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
14501	140MM WITH TUBE	100 Pcs.	15.00
14502	140MM WITHOUT TUBE	500 Pcs.	5.00
<b>146. DISPOSABLE E.S.R.PIPETTE (GRADUATED) WITH VACCUM PLUG</b>			
Material : PS/PP			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
14601	WITH VACCUM PLUG	100 Pcs.	20.00
<b>147. MICROSCOPE SLIDE</b>			
CODE NO.	PARTICULARS	PACKING	PRICE PKT
14701	REGULAR 25 X 75 MM	50/Pkt Pcs	110.00
14702	DELUXE 25 X 75 MM ISI	50/Pkt Pcs	138.00
14703	REGULAR 25 X 75 MM	50/Pkt Pcs	165.00
14704	DELUXE 25 X 75 MM ISI	50/Pkt Pcs	188.00
<b>148. COVER GLASS</b>			
CODE NO.	PARTICULARS	PACKING	PRICE PACK
14801	18 X18 MM 10gr/Pkt Pcs.	20 Pcs.	2,300.00
14802	20 X20 MM 10gr/Pkt Pcs.	20 Pcs.	2,500.00
14803	22 X40 MM 10gr/Pkt Pcs.	20 Pcs.	2,200.00
14804	22 X50 MM 10gr/Pkt Pcs.	20 Pcs.	2,650.00
<b>149. ESR FILLING NEEDLE</b>			
CODE NO.	PARTICULARS	PACKING	PRICE PACK
14901	150 mm Tube Filling	10 Pkt Pcs.	38.00
14902	Disecting Needle	10 Pkt Pcs.	35.00
<b>150. ESR / VENTROB STAND</b>			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
15001	E.S.R. TUBE	2 Pcs.	350.00
15002	VENTROB TUBE	2 Pcs.	225.00
<b>151. ESR /VENTROB TUBE</b>			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
15101	E.S.R. TUBE	10 Pcs.	60.00
15102	VENTROB TUBE	10 Pcs.	34.00

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152. INOCULATING LOOP WITH HOLDER			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
15201	STRAIGHT	10 Pcs.	85.00
15202	SPARE LOOP NICROM ANY SIZE	10 Pcs.	25.00
153. QUALITATIVE FILTER PAPER			
CODE NO.	PARTICULARS	PACKING	PRICE PKT
15301	16 X 57 CM	100/ Pkt	1300.00
15302	46 X57 CM	100/ Pkt	4200.00
154. QUALITATIVE FILTER PAPER (CIRCLES) NO. 1			
15401	Diameter 5.0 cm.	100 Pcs.	46.00
15402	Diameter 7.0 cm	100 Pcs.	54.00
15403	Diameter 9.0 cm.	100 Pcs.	60.00
15404	Diameter 11.0 cm.	100 Pcs.	72.00
15405	Diameter 12.0 cm	100 Pcs.	109.00
15406	Diameter 12.5 cm.	100 Pcs.	155.00
15407	Diameter 15.0 cm	100 Pcs.	218.00
15408	Diameter 18.5 cm.	100 Pcs.	241.00
15409	Diameter 24.0 cm	100 Pcs.	517.00
15410	Diameter 32.0 cm.	100 Pcs.	977.00
155. QUALITATIVE FILTER PAPER circle) No. 30			
CODE NO.	PARTICULARS	PACKING	PRICE PKT
15501	Diameter 12.5 cm.	100 Pcs.	200.00
156. EMBEDDING CASSETS Material : PP			
15601	Rectangular Holes	500 Pcs.	3.50 EACH
157. QUALITATIVE FILTER PADS			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
15701	20 X20 CM	25 Sheets	900.00
158. LITMUS PAPER			
15801	BLUE	PACK	44.00
15802	RED	PACK	45.00
15803	BROMOTHUMOL BLUE PAPER	PACK	67.00
15804	CONGO RED PAPER	PACK	54.00
15805	LEAD-ACETATE PAPER	PACK	48.00
15806	PHENOLPHTHALEIN PAPER	PACK	60.00
15807	STARCH PAPER	PACK	52.00
15808	TURMERIC PAPER	PACK	52.00
15809	COBALT CHLORIDE PAPER	PACK	78.00
15810	SILVER ESTIMATOR PAPER	PACK	144.00
15811	PERCHMENT PAPER FOR OSMOSIS TEST	PACK	49.00
15812	UNIVERSAL PH PAPER RANGE 1-11	PACK	74.00
15813	UNIVERSAL PH PAPER RANGE 1-14	PACK	94.00
15814	CHLORINE ESTIMATOR	PACK	86.00
15815	LENS-CLEANING OF TISSUE PAPER	PACK	51.00
15816	METHYL ORANGE PAPER	PACK	66.00



159. TISSUE PAPER ROLL (FOR RESEARCH PURPOSE)				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
15901	2 PLY X 50 MT	1 Pcs.	55.00	
160. COTTON				
CODE NO.	PARTICULARS	PACKING	PRICE	ROLL
16001	ABSORBENT 500 GR	1 Pcs.	245.00	
16002	NON ABSORBENT 500 GR	1 Pcs.	270.00	
161. PAINT TISSUE CULTURE RACK (HAVING ARRANGEMENT OF LIGHT) 5 SELVES TIES EACH TIESH HAVING 4 TUBE LIGHT AND HYLEM SHEET WITH MICROPROSESSOR ELECTRONIC DAY & NIGHT TIMER				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
16101	4'9"X2'X5.2" M.S. WITH POWDER COATED	1 Pcs.	35000.00	
16102	4'9X2'X5.2" ST. STEEL	1 Pcs.	95000.00	
162. TISSUE CULTURE BOTTLE FOR PLANT GLASS				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
16201	475 ml.	100 Pcs.	35.00	
16202	SPARE CAP ABOVE BOTTALE	100 Pcs.	11.50	
16203	SPARE CAP FOR HOLE PROVIDING COTTON	100 Pcs.	16.00	
163. WATER BATH				
CODE NO.	PARTICULARS	HOLE	PRICE	EACH
16301	168 X168 X 120	2 HOLE	10,000.00	
16302	325 X 325 X 120	4 HOLE	12,000.00	
16303	480 X 325 X 120	6 HOLE	14,000.00	
16304	635 X 325 X 120	8 HOLE	16,000.00	
16305	Dry Bath 1 Block .5,1.5 ,10 mm 13 mm x 20well		18,000.00	
16306	Dry Bath 2 Block .5,1.5 ,10 mm 13 mm x 20well		27,000.00	
16307	Dry Bath Spare Block Chamber		6,000.00	
164. SHADOWLESS TISSUE CULTURE STAND				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
16401	VERTICAL 32MM	6 Pcs.	720.00	
16402	INCLIND 25 MM	6 Pcs.	625.00	
16403	INCLIND 38 MM	6 Pcs.	675.00	
165. HI TECH PRO TRAY				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
16501	40 X 30 CM (WITH 24 PLUG POT)	6 Pcs.	1100.00	
16502	PLUG POT FOR ABOVE HEIGHT 5 CM	100 Pcs.	15.00	
166. ACCLIMATIZATION HOOD PLEXIGLASS				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
16601	18" X 22" X 12"	6 Pcs.	5000.00	
16602	42" X 22 X 12"	6 Pcs.	8500.00	
167. ULTRASONIC SPECTACLES CLEAR & GRAY (100% U.V. PROTECTION)				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
16701	INDORE AND OUT DOOR	1 Pcs.	1800.00	
16702	FOGGING AND STATIC	1 Pcs.	2200.00	

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168. GLOVES				
CODE NO.	PARTICULARS	PACKING	PRICE	PACK
16801	HAND GLOVES LDPE	100 Pcs.		580.00
16802	HAND GLOVES LATEX	100 Pcs.		850.00
16803	HAND GLOVES NITRILE	100 Pcs.		1550.00
16804	HAND GLOVES COTTON FLOCK	100 Pcs.		5600.00
16805	HAND GLOVES COTTON ASBESTOS	2 Pcs.		1630.00
	FOR HEAT			
16806	HAND GLOVES FOR THICK COTTON	1 Pcs.		190.00
169. STOP WATCHES & CLOCKS				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
16901	Stop Watches 1/5sec	1 Pcs.		4500.00
16902	Stop Watches 1/10sec	1 Pcs.		4400.00
16903	Ringer Timer	1 Pcs.		575.00
16904	START CLOCK WITH START & STOP	1 Pcs.		850.00
16905	DIGITAL STOP CLOCK	1 Pcs.		950.00
16906	WALL CLOCK	1 Pcs.		600.00
170. VORTEX SHAKER				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
17001	300 RPM	1 Pcs.		6000.00
171. LABORATORY CENTRIFUGE				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
17101	.5 MLTUBE 6000 RPM	1 Pcs.		16500.00
17102	1.5 ML 10000 RPM	1 Pcs.		21000.00
17103	15 ML 3000 RPM X8 TUBE	1 Pcs.		5500.00
17104	15 ML 5000 RPM WITH TIMER	1 Pcs.		18500.00
17105	50 ML 5000 RPM WITH TIMER	1 Pcs.		21000.00
172. SLIDE DRYING HOT PLATE				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
17201	THERMOSTATIC CONTROL	1 Pcs.		11000.00
173. TEST TUBE ROLER MIXER				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
17301	ROTATOR	1 Pcs.		12000.00
174. HOT PLATE (WITH DIGITAL CONTROL)				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
17401	RECTANGULAR 25 X 30 X 15 CM	1 Pcs.		18000.00
17402	RECTANGULAR 25 X 40 X 15 CM	1 Pcs.		20000.00
17403	RECTANGULAR 30 X 45 X 15 CM	1 Pcs.		20000.00
17404	RECTANGULAR 40 X 60 X 15 CM	1 Pcs.		20000.00
17405	ROUND SINGLE	1 Pcs.		7500.00
17406	ROUND SINGLE	1 Pcs.		11000.00

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175. HEATING MENTAL			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
17501	1 Ltr.	1 Pcs.	2000.00
17502	2 Ltr.	1 Pcs.	2400.00
17503	3 Ltr.	1 Pcs.	2600.00
17504	5 Ltr.	1 Pcs.	3200.00
17505	10 Ltr.	1 Pcs.	8000.00
176. SPARE MENTAL			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
17601	1 Ltr.	1 Pcs.	800.00
17602	2 Ltr.	1 Pcs.	900.00
17603	3 Ltr.	1 Pcs.	1100.00
17604	5 Ltr.	1 Pcs.	1300.00
17605	10 Ltr.	1 Pcs.	3500.00
177. MAGNETIC STIRRERS WITH HOT PLATE			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
17701	1 Ltr.	1 Pcs.	4500.00
17702	2 Ltr.	1 Pcs.	5500.00
17703	3 Ltr.	1 Pcs.	6500.00
17704	5 Ltr.	1 Pcs.	9000.00
17705	10 Ltr.	1 Pcs.	17000.00
178. MAGNETIC BAR PTFE COATED			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
17801	5 X 2 MM	1 Pcs.	200.00
17802	6 X 12 MM	1 Pcs.	155.00
17803	8 X 15 MM	1 Pcs.	165.00
17804	9 X 25 MM	1 Pcs.	300.00
17805	15 X 25 MM	1 Pcs.	425.00
179. V.D.R.L. ROTATOR (WITH TIMER & RPM CONTROLLER)			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
17901	300 X 300 MM	1 Pcs.	10000.00
180. HOT AIR OVEN			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
18001	DIGITAL CONTROL 12 X 12 X 12"	1 Pcs.	14000.00
18002	DIGITAL CONTROL 14 X 14 X 14"	1 Pcs.	17000.00
18003	DIGITAL CONTROL 18 X 18 X 18"	1 Pcs.	25000.00
18004	DIGITAL CONTROL 18 X 18 X 24"	1 Pcs.	32000.00
181. INCUBATOR			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
18101	DIGITAL CONTROL 12 X 12 X 12"	1 Pcs.	14000.00
18102	DIGITAL CONTROL 14 X 14 X 14"	1 Pcs.	17000.00
18103	DIGITAL CONTROL 18 X 18 X 18"	1 Pcs.	25000.00
18104	DIGITAL CONTROL 18 X 18 X 24"	1 Pcs.	32000.00

182. MUFFLE FURNACE			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
18201	9 X 4 X 4" 900 DC	1 Pcs.	18000.00
18202	10 X 5 X 5" 900 DC	1 Pcs.	20000.00
18203	12 X 6 X 6" 900 DC	1 Pcs.	22000.00
18204	9 X 4 X 4" 1200 DC	1 Pcs.	43000.00
18205	9 X 4 X 4" 1200 DC	1 Pcs.	44000.00
18206	9 X 4 X 4" 1200 DC	1 Pcs.	48000.00
183. MICROSCOPE			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
18301	MONOCULAR	1 Pcs.	8000.00
18302	BINOCULOR	1 Pcs.	16000.00
184. DRY WATER BATH			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
18401	24 TUBE	1 Pcs.	15000.00
185. DIGITAL SPOON			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
18501	IMPORTED	1 Pcs.	4500.00
186. ELECTRONIC BALANCE			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
18601	0.01 GR X 300 GR	1 Pcs.	10500.00
18602	0.001 GR X 300 GR	1 Pcs.	29000.00
18603	0.0001 GR X 300 GR	1 Pcs.	85000.00
187. TOOL KIT COMPLETE(LITERATURE FOR DEMAND)			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
18701	WITH ELECTRIC DRILL	1 Pcs.	7200.00
188. BAG IMPULSE AIR TIGHT SEALING MACHINE			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
18801	200 MM	1 Pcs.	4800.00
18802	300 MM	1 Pcs.	6000.00
189. LABORATORY JACKS			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
18901	ALUMINIUM 12 X 14 cm.	1 Pcs.	1960.00
18902	ALUMINIUM 20 X 20 cm.	1 Pcs.	2600.00
18903	ALUMINIUM 25 X 25 cm.	1 Pcs.	3400.00
18904	S. S. 20 X 20 cm.	1 Pcs.	6400.00
18905	M.S. 12 X 14 cm.	1 Pcs.	1700.00
18906	M.S. 20 X 20 cm.	1 Pcs.	2100.00
18907	M.S. 25 X 25 cm.	1 Pcs.	2600.00
18908	M.S. 20 X 15 cm.	1 Pcs.	1800.00
18909	M.S. 25 X 30 cm.	1 Pcs.	2600.00
18910	M.S. 30 X 30 cm.	1 Pcs.	2900.00



190. ROTARY VACCUM EVAPORATOR			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
19001	With Digital Water Bath	1 Pcs.	42000.00
19002	With Analogue Water Bath	1 Pcs.	33000.00
191. ROTARY SHAKER			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
19101	Rotary Shaker 18" x 18"	1 Pcs.	20600.00
19102	Rotary Shaker 24" x 24"	1 Pcs.	27200.00
19103	Rotary Shaker 24" x 24" with digital RPM and Timer Control	1 Pcs.	38500.00
192. LABORATORY STIRRER			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
19201	4000 RPM	1 Pcs.	10000.00
19202	with Digital Display	1 Pcs.	12800.00
193. ULTRA VIOLET INSPECTION CABINET			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
	UV Cabinet 365 mm.		
19301	Single Tube	1 Pcs.	28000.00
19302	Double Tube	1 Pcs.	4500.00
19303	356 mm & 254 mm Tube	1 Pcs.	72000.00
19304	UV Tube 3 Feet	1 Pcs.	2800.00
19305	UV Tube 2 Feet	1 Pcs.	3600.00
19306	UV Tube 1 1/2 Feet	1 Pcs.	4400.00
19307	UV Tube 1 Feet	1 Pcs.	6800.00
196. SUBMARINE ELECTROPHORESIS UNIT/MINI			
<p><b>These are also called Horizontal Electrophoresis Unit/Agrose Gel/Poly Acrylamide Gel Electrophoresis(Mini Size)</b> The Unit is Joint less/ Molded of Transparent Poly Carbonate To avoid Leakage. The unit includes Buffer Chamber, safety lid with cables. Two combo i.e. one 1.5mm thick with 7 or 8 wells combo and other 1.5 mm thick 15 wells combo.</p> <p><b>Also supplied with two casting tray made of Polycarbonate.</b> Size in 7x7cm. (Approx) and Size in 10x7 cm. (Approx)</p>			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
19601	Price of Unit Mini	1 Pcs.	20700.00
19602	Spare Casting Tray 10x7cm.	1 Pcs.	1400.00
19603	Spare Casting Tray 7x7cm.	1 Pcs.	1400.00
19604	Spare 1.5 Thick with 7 & 8 well comb	1 Pcs.	1400.00
19605	Spare 1.5 Thick with 15 well comb	1 Pcs.	1900.00
19607	Spare Electrode set	1 Pcs.	7200.00
197. VERTICAL ELECRTOPHORESIS SYSTEM			
<p>(Mini Size Vertical Gel Electrophoresis System)</p> <p>The Unit of joint less, molded of transparent Polycarbonate to avoid Leakage(Supply with complete with standard accessories.</p>			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
19701	Dimension Outer	(LXWXH)	43500.00
	15x18x15 cm.		



<b>198. ELECTROPHORESIS POWER SUPPLY, ANALOG FIXED</b>			
LED Display, Analog, Medal with fixed and also fixed voltage of 50V , 100 V, 150 V it is recommended for mini Horizontal Electrophoresis Appratus			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
19801	Power supply Unit 100mA.	1 Pcs.	34500.00
	Power supply Unit 200mA.	1 Pcs.	41000.00
<b>199. ELECTROPHORESIS POWER SUPPLY , DIGITAL,VARIABLE</b>			
Variable 0-300V, 0-200mA, 0-100mA with digital timer, constant current constant voltage, Digital display of voltage and mA.			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
19901	Power supply Unit 100mA.	1 Pcs.	41000.00
19902	Power supply Unit 200mA.	1 Pcs.	49000.00
<b>200. PUMP : PORTABLE,OIL FREE (DIAPHRAGM TYPE)</b>			
A Portable diaphragm type vaccum pump oil free manufactured from spaecial grade aluminium for light weight and stength, Built-in Micro Suction Filter.			
code no.	Max . Vaccum (Its./Min)	Max Vaccum	Moter (Psig)
20001	15	22"	35
20002	25	22"	25
20003	45	27"	60
<b>201. VACCUM PUMP : "OIL FILLED SINGLE STAGE"</b>			
code no.			
code no.	Max . Vaccum (Its./Min)	Ultimate Vaccumbar	Moter (HP)
20101	50 Ltr.	0.05	(1/4)
20102	100 Ltr.	0.05	(1/3)
<b>202. VACCUM PUMP : "OIL FILLED DOUBLE STAGE"</b>			
code no.	Max . Vaccum (Its./Min)	Ultimate Vaccumbar	Moter (HP)
20201	50 ltr.	25 Micron	(1/4)
20202	75 ltr.	25 Micron	(1/3)
20203	100 ltr.	25 Micron	(1/3)
<b>203. DIGITAL COLONY COUNTER</b>			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
20301	3 Digits	1 Pcs.	9000.00
20302	4 Digits	1 Pcs.	10500.00
20303	6 Digits	1 Pcs.	11000.00
20304	Pen Type 4 Digits	1 Pcs.	6500.00
<b>204. PORTABLE TEMPERATURE INDICATOR WITH TEMP. PROBE BATTERY OPERATOR</b>			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
20401	(-50 to + 50°C)	1 Pcs.	2750.00
20402	(-50 to + 250°C)	1 Pcs.	3400.00
20403	(-50 to + 1200°C)	1 Pcs.	5200.00



205. DIGITAL THERMOHYGROMETER			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
20501	0°C to -50°C, 10% -99% RH	1 Pcs.	2750.00
206. GLASS DISTILLATION APPARATUS			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
20601	Single Distillation 5Lit.	Pc	17500.00
20602	Double Distillation 5 Lit.	Pc	33000.00
207. DISTILLATION APPARATUS ST. ST.			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
20701	2 Lit./hr	Pc	5500.00
20702	4 Lit./hr	Pc	7000.00
20703	6 Lit./hr	Pc	11000.00
20704	10 Lit./hr	Pc	23000.00
208. HIGH SPEED FUMIGATOR			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
20801	Droplets Size 5-15 Micron	1 Pcs.	35000.00
209. TAPS GAS & WATER			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
20901	GAS TAP 2 WAY	1 Pcs.	1300.00
20902	GAS TAP 4 WAY	1 Pcs.	1680.00
20903	WA. TAPS NECK 1 WAY	1 Pcs.	2800.00
20904	WA. TAPS NECK 2 WAY	1 Pcs.	3100.00
20905	WA. TAPS NECK 3 WAY	1 Pcs.	3580.00
210. HUMIDIFIER (Aerosol disinfectant) S.S. Body			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
21001	6 Ltr.	1 Pcs.	9000.00
21002	5 Ltr.	1 Pcs.	11250.00
21003	8 Ltr.	1 Pcs.	17000.00
211. AIR CURTAIN (Velocity 14-15 Mtr./Sec.)			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
21101	3 Feet	1 Pcs.	14000.00
21102	4 Feet	1 Pcs.	15000.00
21003	5 Feet	1 Pcs.	18000.00
21104	6 Feet	1 Pcs.	22000.00
212. AIR PURIFICATION SYSTEM			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
21201	Vol. 1500-2000 Cubic Feet	1 Pcs.	10800.00
21202	Vol. 2500-3000 Cubic Feet	1 Pcs.	19000.00
21203	Vol. 5000-6000 Cubic Feet	1 Pcs.	27500.00
213. WILLEY MILL (ARTHUR THOMAS TYPE)			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
21301	40 mm x 20 mm.	1 Pcs.	9800.00
21302	65 mm x 25 mm.	1 Pcs.	12500.00
21303	100 mm. x 500 mm.	1 Pcs.	16500.00



214. HAEMOMETER (HAEMOGLOBIN METER)			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
21401	Square tube	1 Pcs.	750.00
21402	Round tube	1 Pcs.	1050.00
215. BLOOD CELL COUNTER			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
21501	5- Key	1 Pcs.	1000.00
21502	8-Key	1 Pcs.	1350.00
216. DIGITAL ULTRASONIC CLEANER WITH TIMER, HEATER & LID.			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
21601	1.8 Liters.	1 Pcs.	14040.00
21602	2.5 Liters.	1 Pcs.	13400.00
21603	4 Liters.	1 Pcs.	26000.00
21604	6 Liters	1 Pcs.	32800.00
21605	9 Liters	1 Pcs.	39060.00
21606	12 Liters	1 Pcs.	47050.00
21607	16 Liters	1 Pcs.	58300.00
21608	25 Liters	1 Pcs.	93500.00
217. DIGITAL Ph LED METER			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
21701	COMPLETE SET DIGITAL	1 Pcs.	8500.00
21702	COMPLETE SET	1 Pcs.	16500.00
21703	MICRO PROSSESOR	1 Pcs	37500.00
21704	PEN TYPE PH METER 0-14	1 Pcs.	2850.00
21705	FAMILY PH METER 0-14	1 Pcs.	5800.00
21706	SPARE PH ELECTRODE	1 Pcs.	2700.00
218. TDS METER			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
21801	DIST 1 & DIST 2	1 Pcs.	2700.00
21802	FAMILY 0-1990 PPM.	1 Pcs.	6000.00
219. GLUCO METER			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
21901	GLUCO METER	1 Pcs.	2500.00
220. 39 to 44 ph / cond. ION /DO Multiparameter			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
22001	ph Meter	1 Pcs.	13600.00
22002	Conductivity Meter	1 Pcs.	16000.00
22003	Multiparameter	1 Pcs.	48000.00
22004	ph /Ion Meter	1 Pcs.	45000.00
22005	Dissolved Oxygen Meter	1 Pcs.	47000.00
224. GLASS FUNNEL			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
22401	75MM	12 Pcs.	85.00
22402	100MM	12 Pcs.	135.00

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225. MICRO HAEMATOCRIT CAPILLARIES				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
22501	NON HEPARINIZED	1 Pcs.		105.00
22502	HEPARINIZED	1 Pcs.		115.00
226. GLASS PIPETTE				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
22601	1 ML	10 Pcs.		120.00
22602	2 ML	10 Pcs.		120.00
22603	5 ML	10 Pcs.		135.00
22604	10 ML	10 Pcs.		135.00
22605	20 ML	10 Pcs.		160.00
227. GLASS BEAKER				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
22701	50 ML	12 Pcs.		58.00
22702	100 ML	12 Pcs.		85.00
22703	250 ML	12 Pcs.		105.00
22704	500 ML	12 Pcs.		170.00
22705	1000 ML	12 Pcs.		295.00
22706	2000ML	12 Pcs.		525.00
228. GLASS PETRIDISH				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
22801	50 x 17 mm	12 Pcs.		140.00
22802	80 x 17 mm	12 Pcs.		160.00
22803	100 x 17 mm	12 Pcs.		185.00
22804	150 x 17 mm	12 Pcs.		660.00
22805	200 x 20 mm	12 Pcs.		1280.00
229. GLASS TEST TUBE				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
22901	12 x 75 mm	100 Pcs.		10.00
22902	12 x 100 mm	100 Pcs.		11.50
22903	15 x 125 mm	100 Pcs.		12.50
22904	15 x 150 mm	100 Pcs.		14.70
22905	18 x 150 mm	100 Pcs.		16.00
22906	25 x 150 mm	100 Pcs.		22.00
22907	25 x 200 mm	100 Pcs.		32.00
230. GLASS FLASK CONICAL				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
23001	250 ml.	12 Pcs.		115.00
23002	500 ml.	12 Pcs.		180.00
23003	1000 ml.	12 Pcs.		370.00
23004	50ml.	12 Pcs.		75.00
23005	100ml.	12 Pcs.		95.00
23006	2000ML.	12 Pcs.		650.00

231. ALUMINA CRUCIBLE			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
23101	25 ml.	1 Pcs.	675.00
23102	30 ml.	1 Pcs.	730.00
23103	50 ml.	1 Pcs.	1150.00
232. NICKEL CRUCIBLE			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
23201	25 ml.	1 Pcs.	450.00
23202	50 ml.	1 Pcs.	650.00
23203	100 ml.	1 Pcs.	1050.00
233. SILICA CRUCIBLE			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
23301	15 ml.	1 Pcs.	600.00
23302	25 ml.	1 Pcs.	730.00
23303	50 ml.	1 Pcs.	900.00
23304	80 ml.	1 Pcs.	1150.00
23305	100 ml.	1 Pcs.	1400.00
23306	150 ml.	1 Pcs.	2200.00
234. HAMILTON SYRINGE FIX NEEDLE, POINT STYLE 2 (NEEDLE LENGTH - 51MM)			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
23401	50 ml.	6 Pcs.	5400.00
23402	10 ml.	6 Pcs.	2800.00
23403	25 ml.	6 Pcs.	4500.00
23404	50 ml.	6 Pcs.	4800.00
23405	100 ml.	6 Pcs.	5200.00
23406	250 ml.	6 Pcs.	6850.00
23407	500 ml.	6 Pcs.	7580.00
235. FIX NEEDLE, POINT STYLE 3 (NEEDLE LENGTH - 51 MM)			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
23501	50 ml.	6 Pcs.	5500.00
23502	10 ml.	6 Pcs.	4600.00
23503	25 ml.	6 Pcs.	4600.00
23504	50 ml.	6 Pcs.	4500.00
23505	100 ml.	6 Pcs.	4800.00
23506	250 ml.	6 Pcs.	6850.00
23507	500 ml.	6 Pcs.	7800.00
236. QUARTZ CRUCIBLE TRANSPARENT			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
23601	25 ml.	6 Pcs.	900.00
23602	50 ml.	6 Pcs.	1100.00
237. QUARTZ TRANSPARENT BEAKER			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
23701	10 ml.	6 Pcs.	320.00
23702	25 ml.	6 Pcs.	700.00
23703	50 ml.	6 Pcs.	1000.00
23704	100 ml.	6 Pcs.	1800.00
23705	250 ml.	6 Pcs.	4700.00

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238. QUARTZ TRANSPARENT BOAT WITH HANDLE				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
23801	77 X 12 X 10 mm.	6 Pcs.		400.00
23802	88 X 12 X 10 mm.	6 Pcs.		520.00
239. GLASS BOTTLE (REGENT PLAIN WITH I/C STOPPER)				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
23901	60 ml.	12 Pcs.		250.00
23902	125 ml.	12 Pcs.		290.00
23903	250 ml.	12 Pcs.		300.00
23904	500 ml.	12 Pcs.		350.00
23905	1000 ml.	12 Pcs.		660.00
23906	2000 ml.	12 Pcs.		750.00
240 . GLASS BOTTLE (REGENT WITH SCREW CAP)				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
24001	100 ml.	12 Pcs.		260.00
24002	250 ml.	12 Pcs.		300.00
24003	500 ml.	12 Pcs.		340.00
24004	1000 ml.	12 Pcs.		625.00
24005	2000 ml.	12 Pcs.		875.00
24006	5000 ml.	12 Pcs.		5850.00
241. GLASS BURETTES STOP COCK WITH PTFE KEE				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
24101	10 ml.	10 Pcs.		260.00
24102	25 ml.	10 Pcs.		315.00
24103	50 ml.	10 Pcs.		425.00
24104	100 ml.	10 Pcs.		650.00
242. GLASS MEASURING CYLINDER				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
24201	10 ml.	10 Pcs.		190.00
24202	25 ml.	10 Pcs.		215.00
24203	50 ml.	10 Pcs.		230.00
24204	100 ml.	10 Pcs.		280.00
24205	250 ml.	10 Pcs.		510.00
24206	500 ml.	10 Pcs.		630.00
24207	1000 ml.	10 Pcs.		950.00
24208	2000 ml.	10 Pcs.		1650.00
243. GLASS CULTURE TUBE WITH SCREW CAP				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
24301	10 ml.	10 Pcs.		13.00
24302	30 ml.	10 Pcs.		25.00
24303	60 ml.	10 Pcs.		68.00
24304	120 ml.	10 Pcs.		82.00

244. GLASS VOLUMETRIC FLASK				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
24401	25 ml.	12 Pcs.		250.00
24402	50 ml.	12 Pcs.		265.00
24403	100 ml.	12 Pcs.		315.00
24404	250 ml.	12 Pcs.		530.00
24405	500 ml.	12 Pcs.		810.00
24406	1000 ml.	12 Pcs.		1250.00
24407	2000 ml.	12 Pcs.		2150.00
245. GLASS NEUBORER COUNTING CHAMBER				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
24501	German Glass	1 Pcs.		2950.00
246. GLASS FUNNEL SEPARATING PEAR SHAPE				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
24601	60 ml.	12 Pcs.		730.00
24602	125 ml.	12 Pcs.		790.00
24603	250 ml.	12 Pcs.		840.00
24604	500 ml.	12 Pcs.		1050.00
24605	1000 ml.	12 Pcs.		1350.00
24606	2000 ml.	12 Pcs.		2250.00
247. GLASS MERCURY LABORATORY THERMOMETER 300 MM				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
24701	(-10 - 50 DC)	10 Pcs.		350.00
24702	(-10 - 100 DC)	10 Pcs.		560.00
24703	(-10 - 260 DC)	10 Pcs.		675.00
24704	(- 10 - 360 DC)	10 Pcs.		795.00
24705	(- 10 - 400 DC)	10 Pcs.		1115.00
248. GLASS FREEZING POINT THERMOMETER ALCHOHOL				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
24801	(-20 - 50 DC)	10 Pcs.		195.00
24802	(- 50 - 100 DC)	10 Pcs.		280.00
24803	(- 100 - 100 DC)	10 Pcs.		390.00
249. THERMOMETER FOR SOIL				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
24901	Soil Thermometer	1 Pcs.		970.00
24902	Room Thermometer	1 Pcs.		430.00
250. MACCARTNEY BOTTLES				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
25001	30 ml.	1 Pcs.		19.00
25002	120 ml.	1 Pcs.		65.00
251. SOIL THERMOMETERS				
CODE NO.	PARTICULARS	PACKING	PRICE	EACH
25101	300MM (12")	1 Pcs.		2340.00
25102	SOIL AUGER	1Pcs.		3400.00

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**252. TEST SIEVE BRASS (8" Round)**

CODE NO.	PARTICULARS	PACKING	PRICE EACH
25201	.025 mm.	1 Pcs.	3450.00
25202	.037 mm.	1 Pcs.	3300.00
25203	.045 mm.	1 Pcs.	3100.00
25204	.053 mm.	1 Pcs.	2900.00
25205	.063 mm.	1 Pcs.	3900.00
25206	.075 mm.	1 Pcs.	3700.00
25207	.090 mm.	1 Pcs.	2900.00
25208	.106 mm.	1 Pcs.	2600.00
25209	.125 mm.	1 Pcs.	2450.00
25210	.150 mm.	1 Pcs.	1950.00
25211	.180 mm.	1 Pcs.	2550.00
25212	.212 mm.	1 Pcs.	2350.00
25213	.250 mm.	1 Pcs.	2550.00

**253. GARDEN TOOLS**

CODE NO.	PARTICULARS	PRICE EACH
25301	Four Arm Sprinkler "Rainbow"	230.00
25302	Four Arm Sprinkler heavy Base	660.00
25303	Three Arm Sprinkler "Rainbow" Knapsack	320.00
25304	a) Plastic Barrel	4500.00
25305	(b) ujala	5100.00
25306	( c ) Aman	6000.00
25307	Water Sprinkler can 10 Ltr U.V. Treated	900.00
25308	Water Sprinkler can 5 Ltr U.V. Treated	600.00
25309	Rose Head	220.00
25310	Single Stroke Sprayer 200m 1.	160.00
25311	Atomizer Sprayer	
25312	Long Nozzle 400 ml.	230.00
25313	Long Nozzle 50 ml.	270.00
25314	Long Nozzle 900 ml.	390.00
25315	Swivel Nozzle 50 ml.	280.00
25316	Swivel Nozzle 900 ml.	430.00
25317	Bottle Sprayer Super Sumo 1 lt.	220.00
25318	Budding Knife	540.00
25319	Budding & Grafting Knife	580.00
25320	Pruning Saw Fix	400.00
25321	Pruning Saw Folding	440.00
25322	Sickle (a)	160.00
25323	Sickle (b)	320.00
25324	Sickle ( c )	500.00
25325	Pruning Shear Snip Type	570.00

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25326	Forged Pruning Shear 8.5"	300.00
25327	Garden Pruning Shear 8"	500.00
25328	Lady Pruning Shear 7"	260.00
25329	Aluminium Die Casted	720.00
25330	with Replaceable Blade 8"	860.00
25331	Pruning Scateur	850.00
25332	Pruning Secateur with Sleeve	900.00
25333	Pruning Shear Special	1040.00
25334	Pruning Shear	400.00
25335	Lopping Shear 24"	580.00
25336	Lopping Shear 21" Special	580.00
25337	Lopping Shear Heavy Duty	1980.00
25338	Grass Shear Revolving Type	1800.00
25339	Grass Sword Ordinary	720.00
25340	Grass Sword Special	850.00
25341	Hedge Shear 20"	1020.00
25342	Plastic Handle 4mm Blade	
25343	Hedge Shear 20"	860.00
25344	Wooden Handle 4mm Blade	
25345	Hedge Shear 20" Wooden Handle 3 mm Blade	700.00
25346	Hedge Shear 21" Hard Chrome Wooden Handle	1620.00
25347	Hedge Shear Special Wooden Handle Grip New	1800.00
25348	Hedge Shear Pipe Handle	1000.00
25349	Hedge Shear Wooden Handle Supreme	1200.00

#### 254. SPRINKLER

25401	Impulse Sprinkler 1/2"	1060.00
25402	Impulse Sprinkler 3/4"	1500.00
	Automatic Pressure Sprayer	
25403	1 Lt.	740.00
25404	2 Lt.	850.00
25405	5 Lt.	2600.00
25406	8 Lt.	2700.00
25407	Hand Trowel Heavy Plastic Handle	230.00
25408	Hand Transplanted Heavy Plastic Handle	230.00
25409	Hand Fork Heavy Plastic Handle	230.00
25410	Hand Weeder Heavy Plastic Handle	230.00
25411	Hand Trowel Plastic Handle Heavy	260.00
25412	Hand Transplanted Plastic Handle Heavy	260.00
25413	Hand Cultivator Plastic Handle Heavy	260.00
25414	Hand Fork Heavy Plastic Handle Heavy	260.00
25415	Hand Twisted Fork Plastic Handle Heavy	280.00
25416	Khurpa 25mm P.V.C Handle 1"	240.00
25417	Khurpa 50mm P.V.C Handle 2"	260.00
25418	Khurpa 75mm P.V.C Handle 3"	260.00
25419	Khurpa Wooden Handle (a) 1"	260.00
25420	(b) 2"	320.00



25421	( c ) 3"	400.00
25422	Garden Rake with 1' Handle	520.00
25423	Baby Rake	600.00
25424	Garden Rake	
	(8, 10, 12, 14, 16 Teeth) Heavy	28.00/Teeth
25425	Garden Rake Brazilian Type	
	(8, 10, 12, 14, 16 Teeth)	36.00/Teeth
25426	Garden Rake Twisted	
	(12,14,16 Teeth)	44.00/Teeth
25427	Cultivated Head Extra Heavy	400.00
25428	Garden Hoe Trowel	540.00
25429	Garden Hoe Trowel with 1' Handle	400.00
25430	Garden Hoe Fork	520.00
25431	Garden Hoe Fork 1' Handle	400.00
25432	Garden Hoe Kudali	520.00
25433	Garden Hoe Kudali with 1' Handle	400.00
25434	Dutch Hoe Regular	400.00
25435	Dutch Hoe Triangular	440.00
25436	Onion Hoe	400.00
25437	(a) Leaf Rake 16 Tines	540.00
25438	(b) Leaf Rake 22 Tines	600.00
25439	Edging Knife Tubular Handle	425.00
	with PVC Grip Handle Cost	
25440	30" -----	400.00
25441	46" -----	480.00
25442	Garden Digging Spade Big280x180mm with PVC Handle	1500.00
25443	Garden Digging Spade Small240x145mm with PVC Handle	1420.00
25444	Garden Digging Fork280x150mm with PVC Handle	1480.00
25445	Garden Digging Fork Small 230x145mm	1400.00
	with PVC Handle	
25446	Shovel Square Mouth 315x245mm with PVC Handle	1600.00
25447	Shovel Angular Mouth300x225mm with PVC Handle	1600.00
25448	Bill Hook Leather Grip	1120.00
25449	Bill Hook Wooden Handle	960.00
25450	Tea/Coffee Prunner	560.00
25451	Gandasas	560.00
25452	Sugar Cane Knife Long Type 16"	600.00
25453	Sugar Cane Knife	880.00
25454	Garden claw	1060.00
25455	Hand Claw	800.00
25456	Fruit Picker Basket	1060.00
25457	Cane Chopper	980.00

## 255. PROJECTION SCREEN

CODE NO.	PARTICULARS	PACKING	PRICE EACH
25501	PROJECTION SCREENWITH TRIPOD STAND	1 Pcs.	7800.00
25502	PROJECTION SCREENWITH REMOTE CONTROL	1Pcs.	23800.00

<b>198. ELECTROPHORESIS POWER SUPPLY, ANALOG FIXED</b>			
LED Display, Analog, Medal with fixed and also fixed voltage of 50V , 100 V, 150 V it is recommended for mini Horizontal Electrophoresis Appratus			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
19801	Power supply Unit 100mA.	1 Pcs.	34500.00
	Power supply Unit 200mA.	1 Pcs.	41000.00
<b>199. ELECTROPHORESIS POWER SUPPLY , DIGITAL,VARIABLE</b>			
Variable 0-300V, 0-200mA, 0-100mA with digital timer, constant current constant voltage, Digital display of voltage and mA.			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
19901	Power supply Unit 100mA.	1 Pcs.	41000.00
19902	Power supply Unit 200mA.	1 Pcs.	49000.00
<b>200. PUMP : PORTABLE,OIL FREE (DIAPHRAGM TYPE)</b>			
A Portable diaphragm type vaccum pump oil free manufactured from spaecial grade aluminium for light weight and stength, Built-in Micro Suction Filter.			
code no.	Max . Vaccum (Its./Min)	Max Vaccum	Moter (Psig)
20001	15	22"	35
20002	25	22"	25
20003	45	27"	60
<b>201. VACCUM PUMP : "OIL FILLED SINGLE STAGE"</b>			
code no.			
code no.	Max . Vaccum (Its./Min)	Ultimate Vaccumbar	Moter (HP)
20101	50 Ltr.	0.05	(1/4)
20102	100 Ltr.	0.05	(1/3)
<b>202. VACCUM PUMP : "OIL FILLED DOUBLE STAGE"</b>			
code no.	Max . Vaccum (Its./Min)	Ultimate Vaccumbar	Moter (HP)
20201	50 ltr.	25 Micron	(1/4)
20202	75 ltr.	25 Micron	(1/3)
20203	100 ltr.	25 Micron	(1/3)
<b>203. DIGITAL COLONY COUNTER</b>			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
20301	3 Digits	1 Pcs.	9000.00
20302	4 Digits	1 Pcs.	10500.00
20303	6 Digits	1 Pcs.	11000.00
20304	Pen Type 4 Digits	1 Pcs.	6500.00
<b>204. PORTABLE TEMPERATURE INDICATOR WITH TEMP. PROBE BATTERY OPERATOR</b>			
CODE NO.	PARTICULARS	PACKING	PRICE EACH
20401	(-50 to + 50°C)	1 Pcs.	2750.00
20402	(-50 to + 250°C)	1 Pcs.	3400.00
20403	(-50 to + 1200°C)	1 Pcs.	5200.00



**263. DUSTBIN GARBAGE**

CODE NO.	PARTICULARS	PACKING	PRICE EACH
26301	25 Ltr. (Round)	1 Pcs.	850.00
26302	40 Ltr. (Round)	1 Pcs.	980.00
26303	60 Ltr. (Round)	1 Pcs.	1370.00
26304	80 Ltr. (Round)	1 Pcs.	1590.00

**265. DUSTBIN ACCORD WITH PEDAL**

CODE NO.	PARTICULARS	PACKING	PRICE EACH
26501	40 Ltr. (with wheel)	1 Pcs.	5,500.00
26502	80 Ltr. (with wheel)	1 Pcs.	8,500.00
26503	120 Ltr. (with wheel)	1 Pcs.	12,500.00

**266. PLASTIC BOX FOR PACKING WITH LOCK (Imperial)**

CODE NO.	PARTICULARS	PACKING	PRICE EACH
26601	140 X 36 X 21 MM.	1 Pcs.	180.00
26602	140 X 35 X 21 MM.	1 Pcs.	230.00
26603	124 X 45 X 23 MM.	1 Pcs.	270.00
26604	144 X 52 X 29 MM.	1 Pcs.	310.00
26605	170 X 63 X 31 MM.	1 Pcs.	350.00
26606	193 X 72 X 35 MM.	1 Pcs.	380.00
26607	215 X 81 X 39 MM.	1 Pcs.	425.00
26608	236 X 90 X 40 MM.	1 Pcs.	500.00
26609	284 X 98 X 57 MM.	1 Pcs.	650.00

**267. MULTI UTILITY BOXES FOR DIFFERENT PUPOSE (Imperial)**

CODE NO.	PARTICULARS	PACKING	PRICE EACH
26701	Dia- 35 x Hight - 45 mm.	1 Pcs.	5.00
26702	Dia- 42 x Hight - 62 mm.	1 Pcs.	9.00
26703	Dia- 52 x Hight - 60 mm.	1 Pcs.	15.00
26704	Dia- 63 x Hight - 70 mm.	1 Pcs.	20.00
26705	Dia- 67 x Hight - 73 mm.	1 Pcs.	27.00
26706	Dia- 74 x Hight - 78 mm.	1 Pcs.	35.00
26707	Dia- 94 x Hight - 100 mm.	1 Pcs.	52.00
26708	Dia- 117 x Hight - 125 mm.	1 Pcs.	70.00
26709	Dia- 145 x Hight - 150 mm.	1 Pcs.	90.00

**268. PLASTIC DIBBI**

CODE NO.	PARTICULARS	PACKING	PRICE EACH
26801	Dia- 22 x Hight - 20 mm.	1 Pcs.	17.00
26802	Dia- 30 x Hight - 22 mm.	1 Pcs.	21.00
26803	Dia- 42 x Hight - 30 mm.	1 Pcs.	27.00
26804	Dia- 57 x Hight - 33 mm.	1 Pcs.	32.00
26805	Dia- 30 x Hight - 42 mm.	1 Pcs.	38.00

**269. STORAGE VIAL BOX**

CODE NO.	PARTICULARS	PACKING	PRICE EACH
26901	20 MI Tube x 24 Hole	1 Pcs.	550.00
26902	15 MI Tube x 48 Hole	1 Pcs.	550.00



270. HORTICULTURE MATERIALS			
CODE NO.	PARTICULARS & SIZE	UNIT	PRICE UNIT
27001	Vermiculite Horticulture Grade	25 Kg.	1775.00
27002	Coco Peat Bag Pack	25 Kg.	990.00
27003	Perlite Horticulture Grade	25 Kg.	3850.00
27004	Organic Compost	10 Kg.	242.00
27005	Bio - Organic Farm Product	10 Kg.	374.00
27006	SOLORITE MIX	25 Kg.	2167.00
27007	Bio - Fertilizer Mix	10 Kg.	253.00
27008	Verni Compost	10 Kg.	286.00
27009	Bone - Meal Mix Compost	25 Kg.	891.00
27010	Charcoal	25 Kg.	660.00
27011	Marble Dust Fine	25 Kg.	550.00
271. MARKIN CLOTH BAGS DOUBLE STICHED (Thick Quality)			
CODE NO.	PARTICULARS & SIZE	UNIT	PRICE UNIT
27101	1/2 Kg. Cap 22.5 x 15 cm.	100 Nos.	890.00
27102	1 Kg Cap. 30 x 17.5 cm.	100 Nos.	1550.00
27103	2 Kg. 37.5 x 22.5 cm.	100 Nos.	1780.00
27104	5 Kg. 45 x 30 Cm.	100 Nos.	2440.00
27105	10 Kg. 52 x 35 cm.	100 Nos.	3540.00
27106	15 Kg. 60 x 45 cm.	100 Nos.	4320.00
271. MARKIN CLOTH BAGS DOUBLE STICHED (Thick Quality)			
CODE NO.	PARTICULARS & SIZE	UNIT	PRICE UNIT
27101	20 Kg. 75 x 45 cm.	100 Nos.	4740.00
27102	25 Kg. 80 x 60 cm	100 Nos.	6180.00
Printing Charges will be extra @ 150/- Per 100 (Single Side & Single Colour)			
272. SOIL SAMPLES BAGS			
CODE NO.	PARTICULARS & SIZE	UNIT	PRICE UNIT
27201	Dosuti Cloth Bag 1 Kg Capacity 30 x 17.5 cm.	100 Nos.	2640.00
27202	Dosuti Cloth Bag 2 Kg Capacity 37.5 x 22.5 cm.	100 Nos.	3360.00
27203	Dosuti Cloth Bag 5 Kg Capacity 45 x 30 cm.	100 Nos.	3960.00
27204	Dosuti Cloth Bag 10 Kg Capacity 52 x 35 cm.	100 Nos.	4620.00
273. MUSLIN CLOTH BAGS ( Fine Quality)			
CODE NO.	PARTICULARS & SIZE	UNIT	PRICE UNIT
27301	30 x 20 cm.	100 Nos.	2100.00
27302	38 x 22 cm.	100 Nos.	2160.00
27303	40 x 40 cm.	100 Nos.	3216.00
27304	45 x 30 cm.	100 Nos.	3300.00
27305	60 x 45 cm.	100 Nos.	4200.00
274. MUSLIN CLOTH BAG WITH 2 RING			
CODE NO.	PARTICULARS & SIZE	UNIT	PRICE UNIT
27401	muslin cloth	sqr mtr	72.00
27401	100 X 30 cm.	100 Nos.	4800.00

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275. MUSLIN CLOTH BAG WITH 3 RING			
CODE NO.	PARTICULARS & SIZE	UNIT	PRICE UNIT
27501	100 X 30 cm.	100 Nos.	5400.00
276. NYLON NET BAGS (Colored)			
CODE NO.	PARTICULARS & SIZE	SIZE	RATE UNIT
27601	with closing string	30 x 20cm.	Each 21.00
27602	with closing string	35 x 35 cm.	Each 25.00
27603	with closing string	42 x 35 cm.	Each 27.00
27604	with closing string	52 x 35 cm.	Each 31.00
27605	with closing string	60 x 40 cm.	Each 39.00
27606	with closing string	100 x 90 cm.	Each 57.00
277. LENNO BAGS FOR ONION/POTATO/GARLIC			
CODE NO.	PARTICULARS & SIZE	UNIT	PRICE UNIT
27701	5 Kg. cap. 25 x 50 cm.	100 Nos.	1200.00
27702	10 Kg. cap. 30 x 65 cm.	100 Nos.	1440.00
27703	25 Kg. cap. 50 x 75 cm.	100 Nos.	2160.00
27704	50 Kg. cap 60 x 100 cm.	100 Nos.	2640.00
278. JUTE CANVAS BAG ( Thick Quality			
CODE NO.	PARTICULARS & SIZE	UNIT	PRICE UNIT
27801	10 Kg. cap. 42 x 38 cm.	100 Nos.	4485.00
27802	20 Kg. cap 43 x 68 cm.	100 Nos.	6382.00
27803	40 Kg. cap. 85 x 57 cm.	100 Nos.	9372.00
27804	50 Kg. cap. 85 x 61 cm.	100 Nos.	10269.00
27805	Gunny Bags for Potato 60 Kg.	100 Nos.	8280.00
279. HDPE WOVEN BAGS (Thick Quality)			
CODE NO.	PARTICULARS & SIZE	UNIT	PRICE UNIT
27901	5 Kg. cap. 30 x 40 cm	100 Nos.	1150.00
27902	10 Kg. cap. 37 x 52 cm	100 Nos.	1437.00
27903	20 Kg cap 49 x 65 cm	100 Nos.	1955.00
27904	40 kg cap. 55 x 85 cm.	100 Nos.	2932.50
Printing Charges will be extra @ 150/- Per 100 (Single Side & Single Colour)			
280. SEED ENVELOPES (KRAFT PAPER SEED ENVELOPES)			
CODE NO.	PARTICULARS & SIZE	UNIT	PRICE UNIT
28001	9 x 6 cm.	1000 Nos.	490.00
28002	15 x 7 cm.	1000 Nos.	770.00
28003	19 x 7 cm.	1000 Nos.	930.00
28004	25 x 10 cm.	1000 Nos.	1050.00
28005	30 x 12.5 cm.	1000 Nos.	1390.00
281. YELLOW SEED PACKET			
CODE NO.	PARTICULARS & SIZE	UNIT	PRICE UNIT
28101	with Flap 15 x 8 cm.	1000 Nos.	1552.00
28102	with Metal Fold 13 x 8 cm.	1000 Nos.	1897.00
28103	with Metal Fold 18 x 10 cm.	1000 Nos.	2702.00
28104	with Metal Fold 25 x 10 cm.	1000 Nos.	3392.00

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282. SELFING BAGS MACHINE MADE STAR PAPER			
CODE NO.	PARTICULARS & SIZE	UNIT	PRICE UNIT
28201	Tassel Bags 42 x 18 x 10 cm IMPORTED	1000 Nos.	4450.00
28202	Sorghum Selfing Bags 60 Gsm 42 x 12 x 6 cm	1000 Nos.	2990.00
28203	Parchment Paper Bag Imp. 42 x 10 Cm	1000 Nos.	3110.00
28204	Parchment Paper Bag Imp. 35 x 8 Cm	1000 Nos.	2700.00
28205	Butter Paper bag Machine Made 35x8 cm.	1000 Nos.	2162.00
28206	Butter Paper bag Machine Made 23x9 cm.	1000 Nos.	2162.00
28207	Butter Paper bag Machine Made 20x8 cm.	1000 Nos.	1811.00
28208	Butter Paper bag 17.5x7.5 cm.	1000 Nos.	1840.00
28209	Butter Paper bag 15x 7.5 cm.	1000 Nos.	1742.00
28210	Butter Paper bag 45x8 cm.	1000 Nos.	3680.00
283. LABELS			
CODE NO.	PARTICULARS & SIZE	UNIT	PRICE UNIT
28301	Plastic Peg Label (50cm Height with Ring on Top)	100 Nos.	2645.00
28302	Plastic Peg Label (70cm Height with Ring on Top)	100 Nos.	3507.00
28303	Plastic Peg Label (107 Height with Ring on Top)	100 Nos.	4255.00
28304	Synthetic Label water Proof with eyeleted 10 x5 cm.	100 Nos.	2127.00
28305	Synthetic Label water Proof with eyeleted 8 x3 cm.	1000 Nos.	1667.00
28306	Synthetic Label with Looking system	100 Nos.	1926.00
28307	Acrylic Label with stand for pot 10x7cm. H30cm.	each	155.00
28308	Acrylic Label with stand for field (Big) 13x8cm H60 cm	each	242.00
28309	Acrylic Label with stand for field (Big) 20x15 H75cm	each	288.00
28310	Acrylic Label with stand for field (Big) 30x22cm H80cm	each	478.00
28311	Luggage Label Eyeleted No. 4 (8 x 4 cm.)	1000 Nos.	485.00
28312	Luggage Label Eyeleted No.4 (10x 5 cm)	1000 Nos.	595.00
28313	Luggage Label Eyeleted No. 5 (11 x 6 cm.)	1000 Nos.	660.00
28314	Tag Labels with Thread	1000 Nos.	290.00
28315	Aluminum Label with wire 3" x 1"		835.00
28316	Aluminum Label with tail Aluminum Label "T" Type 10 x 5 cm.	1000 Nos.	1875.00
28317	Plastic Label "T" Type 10 x 5 cm.	1000 Nos.	1029.00
28318	Plastic Label "T" Type 6 x 4 cm.	1000 Nos.	2846.00

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**284. SEED DISPENSER**

CODE NO.	PARTICULARS & SIZE	UNIT	PRICE UNIT
28401	Seed Displayer (Single Cavity)	Small	each 175
28402	Seed Displayer (Single Cavity)	Big	each 400
28403	Seeds displayer small	(2 cavity)	each 305
28404	Seeds displayer small	(4 cavity)	each 470
28405	Seeds displayer small	(6 cavity)	each 625
28406	Seeds displayer small	(8 cavity)	each 670
28407	Seeds displayer small	(25 cavity)	each 1100
28408	Seed Displayer Box Tube	8"x4"x3"	each 350
28409	Seed Displayer Box Tube	10"x5"x3"	each 550
28410	Seed Displayer Box Tube	12"x6"x3"	each 900

**285. THERMOMETER**

CODE NO.	PARTICULARS & SIZE	UNIT	PRICE UNIT
28501	ZEAL TYPE (ANY RANGE)	1 Pcs.	430.00
28502	INDIAN	1 Pcs.	370.00

**286. SEED POUCH ALUMINIUM**

CODE NO.	PARTICULARS & SIZE	UNIT	PRICE UNIT
28601	Aluminum Pouches Laminated 90x130mm	1000 Nos.	3910.00
28602	Aluminum Pouches Laminated 100x200mm	1000 Nos.	7590.00
28603	Aluminum Pouches Laminated 165x200mm	1000 Nos.	8280.00
28604	Aluminum Pouches Laminated 230x300mm	1000 Nos.	16675.00
28605	Field Note Book	each	109.00
28606	Dasuti Chaddar(Threshing Sheet) 3x3mtr.	each	977.00
28607	Dasuti Chaddar(Threshing Sheet) 4x4mtr.	each	1322.00
28608	Butter Paper Sheet 38x 50 cm.		920.00
28609	Wax Paper Sheet 51x38 cm	Ream	1480.00
28610	Germination Paper(Best Quality) 45 x 28 cm.	Kg.	565.00
28611	Blotting Paper Hand Made	Ream	2300.00
28612	Bird scarring Ribbon	Kg.	920.00
28613	PP Ring for Mushroom	per 100	510.00
28614	Tarpaulin Assorted Size	sq. mtr.	379.00
28615	FRP Tray For Germination	each	1897.00
28616	Roller Hook for Tomato with spring & clip ring	each	98.00
28617	Rubber Band Bandhan	100 gm.	130.00
28618	Measuring Tape	100 mtr	2472.00
28619	Measuring Tape	30 mtr.	1035.00

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287. HORTICULTURE MISCELLANEOUS PLASTIC WARE			
CODE NO.	PARTICULARS & SIZE	UNIT	PRICE UNIT
28701	Plastic Pots Made of 10 x 10cm.	each	28.00
28702	(Fresh LLDPE) 15 x 15 cm.	each	65.00
28703	20 x 20 cm.	each	130.00
28704	25 x 25 cm.	each	275.00
28705	30 x 30 cm.	each	386.00
28706	35 x 35 cm.	each	485.00
28707	Tray for Pot 4"	each	48.00
28708	Tray for Pot 6"	each	60.00
28709	Tray for Pot 8"	each	65.00
28710	PVC Tubing	1/2"	92.00 mtr.
28711	PVC Tubing	3/4"	104.00 mtr.
28712	PVC Tubing	4"	172.00 mtr.
28712	PVC Tubing	1.0"	126.00 mtr.
288. HORTICULTURE MATERIAL			
CODE NO.	PARTICULARS & SIZE	UNIT	PRICE UNIT
28801	U.V Stabilized Sheet	sq. mtr.	241.00
28804	Nylon Net Insect Proof 40 mesh 3 mtr. / 1.2 mtr. Tuflex Make	sq. mtr.	66.00
28805	Nylon Net 40 mesh UV Stabilized 3/2.5/2mtr. Width Imported	sq. mtr.	79.00
28806	Nylon Net 50 mesh UV stabilized 3 mtr.	sq. mtr.	83.00
28807	Nylon Net Plant Protection 12 mm Mesh	sq. mtr.	55.00
28808	Nylon Net Plant Protection 19 mm Mesh	sq. mtr.	71.00
28809	Shade Net 50%	sq. mtr.	69.00
28810	Shade Net 25%	sq. mtr.	83.00
28811	Seeding Trays (Pro tray) with 18 Holes	each	86.00
28812	Seeding Trays (Pro tray) with 50 Holes	each	75.00
28813	Seeding Trays (Pro tray) with 98 Holes	each	78.00
28814	with 288 Holes	each	98.00
28815	Seeding Trays (99 Holes x 2) with Thermocol Base 74 x 45 cm.	each	690.00
28816	Root Trainers 93 CC-40 Cells	each	178.00
28817	Root Trainers 110 CC-40 Cells	each	213.00
28818	Root Trainers 150 CC-20 Cells	each	138.00
28819	Root Trainers 150 CC-25 Cells	each	167.00
28820	Root Trainers 250 CC-12 Cells	each	132.00
28821	Root Trainers 300 CC-12 Cells	each	167.00
28822	Root Trainers 100 CC-Single Cells	each	9.00
28823	Root Trainers 150 CC-Single Cells	each	10.00
28824	Root Trainers 300 CC-Single Cells	each	16.00
28825	Tray Holding 150 CC-Single Cells	each	71.00
	Root Trainer 24 Nos. Each Tray		
28826	Tray Holding 100 CC-Single Cells	each	75.00

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	Root Trainer 24 Nos. Each Tray		
28827	Tray for Holding 300 CC	each	195.00
	Single cell 25 Nos. each Tray		
28828	Root Trainer Stand for made of iron 5 RT	each	897.00
28829	G.I. Top Root Trainer Tray 48 Holes 15 CC	each	920.00
28830	24 Holes 300 CC	each	977.00
28831	bird net	3x300 mtr	23/ mtr
28832	bird net	6x100 mtr	46/ mtr
28833	Poly Bag For Plantation	any size	322.00/ Kg.

**289. WATER PROOF ENVELOPES**

CODE NO.	PARTICULARS & SIZE	UNIT	PRICE UNIT
28901	Star Paper - 28 x 12 cm.	1000 Nos.	3220.00
28902	Star Paper - 25 x 10 cm.	1000 Nos.	2990.00

**290. VERMI BED/ Bio Conversion Unit**

CODE NO.	PARTICULARS & SIZE	UNIT	PRICE UNIT
29001	VERMI BED	48 cu Fit	2587.00
29002	VERMI BED	54 cu Fit	2875.00
29003	VERMI BED	80 cu Fit	3852.00
29004	VERMI BED	96 cu Fit	6900.00

**291. LAB Stool & Field Items**

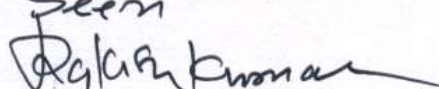
CODE NO.	PARTICULARS & SIZE	UNIT	PRICE UNIT
29101	90" X 35" X 30"	each	11800.00
29102	S.S TOP	each	1950.00
29103	Cushioned Top	each	4000.00
29104	Lab Technician Revolving	each	5500.00
	Height Adjustment Stool		
29105	Lab Technician Revolving	each	6200.00
	Height Adjustment Chair		
29106	Plastic Chair For Field	each	1120.00
29107	Plastic Table For Field	each	2850.00
29108	lab items storage cabinet big size	each	17700.00
29109	chemical storage slotted angle rack	each	6900.00

**293. PRECISION BALANCE**

CODE NO.	CAPACITY	READABILITY	PAN SIZE(mm)	RATE EACH
29301	300 g	0.01 g	120 Ø	7,500.00
29302	600 g	0.01 g	120 Ø	8,500.00
29303	1000 g	0.01 g	120 Ø	14,000.00
29304	3000 g	0.1 g	180x170	12,500.00
29305	6000 g	0.1 g	180x170	14,000.00

**294. TABLE TOP BALANCE**

CODE NO.	CAPACITY	READABILITY	PAN SIZE(mm)	RATE EACH
29401	3 Kg.	0.1 g	210x260	6,000.00
29402	10 Kg.	0.5 g	210x260	6,000.00
29403	30 Kg.	2 g	210x260	6,000.00
29404	30 Kg.	1 g	210x260	6,000.00

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295. PICE COUNTING SCALE				
CODE NO.	CAPACITY	READABILITY	PAN SIZE(mm)	RATE EACH
29501	3 Kg.	0.1 g	230x320	10,000.00
29502	10 Kg.	0.5 g	230x320	10,000.00
29503	30 Kg.	2 g	230x320	10,000.00
296. PLATFORM BALANCE				
CODE NO.	CAPACITY	READABILITY	PAN SIZE(mm)	RATE EACH
29601	60 Kg.	5 g	400x400	12,000.00
29602	100 Kg.	10 g	400x400	13,500.00
29603	150 Kg.	10 g	600x600	16,000.00
29604	300 Kg.	20 g	600x600	17,000.00
29605	500 Kg.	50 g	750x750	26,000.00
29606	1 Ton	200 g	900x900	33,000.00
297. STAINLESS STEEL PLATFORM BALANCE				
CODE NO.	CAPACITY	READABILITY	PAN SIZE(mm)	RATE EACH
29701	60 Kg.	5 g	400x400	24,000.00
29702	100 Kg.	10 g	400x400	26,000.00
29703	150 Kg.	10 g	600x600	35,000.00
29704	300 Kg.	20 g	600x600	38,000.00
298. BLOOD PRESSURE APPRATUS				
CODE NO.	PARTICULARS & SIZE	UNIT	RATE Rs. UNIT PER	
29801	MERCURY	1 Pcs.	5200.00	
29802	DIGITAL	1 Pcs.	6400.00	
299. STETHOSCOPE				
CODE NO.	PARTICULARS & SIZE	UNIT	RATE Rs. UNIT PER	
29901	STANDARD	1 Pcs.	850.00	
29902	DELUX	1 Pcs.	1350.00	
29903	LITTMANN	1 Pcs.	10500.00	
300. BLOOD LANCET				
CODE NO.	PARTICULARS & SIZE	UNIT	RATE Rs. UNIT PER	
30001	PLASTIC EMBEDDED	1 Pcs.	29.00	
30002	COMMON	1 Pcs.	16.00	
30003	PRICKER FOR EXTRACTING	1 Pcs.	1800.00	
	PAINLESS			
301. UV CABINET				
CODE NO.	PARTICULARS & SIZE	UNIT	RATE UNIT	
30101	with long & short wave	1 Pcs.	9,500.00	
30102	with Electronic Arrangement	1 Pcs.	13,500.00	
	Long & Short Wave			
30103	with Acrylic Sheet Shock	1 Pcs.	17,000.00	
	Proof, Short & Long Wave			



**302. PORTABLE UV LAMP**

CODE NO.	PARTICULARS & SIZE	UNIT	RATE Rs. UNIT PER
30201	6W handheld UV Lamp	1 Pcs.	27,000.00
	for Wavelength 356 nm		
	(long) and 254 nm (short)		

**303. DIGITAL MULTIMETER/CLAMP METER**

CODE NO.	PARTICULARS & SIZE	UNIT	RATE Rs. UNIT PER
30301	jumbo super multimeter	1 Pcs.	2,300.00
30302	Auto Rang 3 3/4 Dgt.	1 Pcs.	2,150.00

**304. SPECTRO PHOTO METER CELL WITH TEFLON LID**

CODE NO.	PARTICULARS & SIZE	UNIT	RATE Rs. UNIT PER
30401	GLASS 0.35 ML	Pair	3800.00
30402	GLASS 3.5 ML	Pair	2400.00
30403	QUARTZ 0.35 ML	Pair	14000.00
30404	QUARTZ 3.5 ML	Pair	8000.00

**305. ANIMAL CAGES Material : Polypropylene/S.S.**

CODE NO.	PARTICULARS & SIZE	UNIT	RATE Rs. UNIT PER
30501	290 X 220 X 140 MM	One	950.00
30502	430 X 285 X 150 MM	One	1320.00
30503	410 X 285 X 180 MM	One	1950.00
30504	BIG SIZE S.S.	One	16750.00
30505	WATER BOTTLE 125 ml.	One	70.00
30506	WATER BOTTLE 250 ml.	One	95.00

**306. DESICCATOR (VACCUM)**

CODE NO.	PARTICULARS & SIZE	UNIT	RATE Rs. UNIT PER
30601	150 MM	One	2400.00
30602	200 MM	One	3000.00

*Seem*  
*Dalish Kumar*

Asstt. Store Purchase Officer  
CCS HAU, HISAR



**BASCO AGROTECH AND SCIENTIFIC CO.PVT.LTD,**  
**304A, Shri Nagar Singar Nagar Lucknow-226005**