

**List of Rate Contracts
for the period ending 31-12-2020**
finalized, Circular Issued & copy of same placed on HAU website: www.hau.ac.in

| Sr. No | Subject | Name of Manufacturer | Name of Authorized Dealer(s) | Page No. |
|---|---|--|--|----------|
| Brand Selection items | | | | |
| | Brand Selection for purchase of Farm Machinery/Implements/Equipmnet/Transport Vehicles etc. for the period ending 31.12.2020. | | | 1-6 |
| | Brand Selection for purchase of Seeds, fertilizers, Insecticides, Pesticides and other Agro-chemicals etc. for the period ending 31.12.2020. | | | 7-10 |
| | Brand Selection for purchase of Laboratory Equipment, Chemical, Glasswares, Plasticwares etc. for the period ending 31.12.2020. | | | 11-12 |
| | Brand Selection for purchase of Electrical and Electronic Goods/Equipment etc. for the period ending 31.12.2020. | | | 13-14 |
| | Brand Selection for Computers, Peripherals, UPSs including Batteries etc. for the period ending 31.12.2020. | | | 15-17 |
| | Purchase of Stationery Items and Miscellaneous Items to be stored in the Central Stores for the period ending 31.12.2020 | | | 17A-17F |
| Batteries (Automobiles) & Farm Machinery Implements/Equipments | | | | |
| 1. | Rate Contract for the purchase of Standard Furukawa Batteries (Automobiles) for the period ending 31.12.2020-M/s Naveen Auto Electric Works, Hisar | M/s Excide Industries Ltd. Plot No. 71, Vikas Nagar, Industrial Area, Hisar-125001, Ph. 01662-276200, email:auto_hisar@excide.co.in | M/s. Naveen Auto Electric Works, 367-368, Automobile Market, Hisar Ph. No. 98966-52609, 98966-62609, 98966-72609 email:nmchisar@gmail.com | 18-19 |
| 2. | Rate Contract for the purchase of Spare Parts of Kirloskar Engine for the period ending 31.12.2020. | - | M/s Om Diesels Pvt.Ltd., 198, Auto Market, Hisar Tel:01662-286259, 09254307300, Email: service@omdiesels.com | 20-21 |
| 3. | Rate Contract for the Rewinding of Electric Motors for the period ending 31.12.2020. | - | M/s. Arham Enterprises, Shop No. 25, Near Neelam Cinema, Devi Bhawan Road, Hisar-125001, Mob. 9992267280, 9996062735 email:enterprises, arham@rediffmail.com, prkarham80@gmail.com | 22-23 |
| 4. | Rate contract for the purchase of Fire Extinguishers and Maintenance of Fire Extinguishers for the period ending 31.12.2020. | - | M/s. Riddhi Enterprises, 27, Raja Ram Garden, Kaimri Road, Hisar Mob. 8222892193, email:ridhhienterprises082@gmail.com | 24-26 |
| 5. | Rate contract for the Purchase of Farm Machinery/ Implements/Equipments etc. for the period ending 31-12-2020-M/s Himco, C-5, Industrial Estate, Bareilly | M/s Himco, C-5, Industrial Estate, Clutter Buckganj, Bareilly-243 502 (U.P.) Ph: 9412291430, 9927072720 e-mail: himco_india@gmail.com , | - | 27-28 |
| 6. | Rate contract for the Purchase of Farm Machinery/ Implements/Equipments etc. for the period ending 31-12-2020-M/s Ajanta Traders, Sonapat (authorized distributor of M/s. Falcon Garden Tool, Ludhiana) | M/s. Falcon Garden Tools Alamgir, Malerkotla Road, Ludhiana, Punjab-141016 Ph. 01612811899, 2812144 Email:info@falcontools.com | M/s Ajanta Traders, Near Idea Office, Delhi Road, Sopnepat-131001 Ph. 01302235407, 9215622551 Email:batraaspee@gmail.com | 29-30 |

| Sr. No | Subject | Name of Manufacturer | Name of Authorized Dealer(s) | Page No. |
|--------------------|---|--|--|----------|
| 7. | Rate contract for the Purchase of Farm Machinery/ Implements/Equipments etc. for the period ending 31.12.2020-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 th 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 | M/s. Bharat Plant Protectors & Engineers, G.T. Road, Opp. Municipal Corporation Office, Zone-A, Ludhiana-141008 (Punjab) Ph. 98760-46176 Email:omprakashbangia@hotmail.com | 31-32 |
| 8. | Rate contract for the purchase of Farm Machinery/ Implements/ Equipments etc. for the period ending 31.12.2020-M/s National Agro Industries, Ludhiana. | M/s National Agro Industries, Link Road, Industrial Area-A, Opp. Transport Nagar, Ludhiana-141003 (Pb.) India Tel:91-161-22 22 041, 50 87 853, 46 41 299 Email: sales@nationalagro.com www.nationalagro.com , www.agriculturalimplements.com | - | 33-34 |
| 9. | Rate contract for the purchase of Exide Batteries (Automobile range) for the period ending 31.12.2020 M/s Ek Onkar Auto Electricals, Hisar | M/s Exide Industries Ltd., Plot No.71, Vikas Nagar, Industrial Area, Hisar 125001 Ph. 01662-276200 email:auto_hisar@exide.co.in | M/s Ek Onkar Auto Electricals, 88-E, Delhi Road, Model Town, Near Jindal Chowk, Basement:Punjab & Sind Bank, Hisar. Ph. 01662-248688, M.8607089988, 8607099988 Email: ekonkarauto@gmail.com | 35-36 |
| Glassware | | | | |
| 10. | Rate Contract for the purchase of Borosil Laboratory Glassware for the period ending 31.12.2020 | M/s. Borosil Glass Works Ltd., 19/90, Cannought Circus, ('P'Block), New Delhi-110001 email:delhi@borosil.com Ph. 011-23742136, 011-23343897 | M/s Quality Manufacturers & Suppliers, Shankar Bhawan, Katla Ramlila, Hisar-125001, Mob. 94160-42332 email: qualityhisar@gmail.com | 37-38 |
| 11. | Rate Contract for the purchase of JSGW Brand Laboratory Glassware for the period ending 31.12.2020. | 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 | 39-40 |
| 12. | Rate contract for the purchase of Perfit brand Laboratory Glassware for the period ending 31.12.2020 | 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 | 41-42 |
| Balances | | | | |
| 13. | Rate contract for the purchase of A&D Balances for the period ending 31.12.2020. | M/s A&D Instruments India (P) Ltd., 509, Udyog Vihar, Phase-V, Gurgaon – 122 016, Haryana Ph.(124) 4715555, web: www.aanddindia.in email:info@aanddindia.in | M/s National scientific Corporation, F-156, 2 nd Floor, Rajguru Market, Hisar M. 9813422000. email: nationalscientific@aol.com | 43-44 |
| Plasticware | | | | |
| 14. | Rate Contract for the purchase of Genaxy Scientific Plasticware for the period ending 31.12.2020. | M/s Genaxy Scientific Pvt. Ltd., 155-156, C-Block, Community Centre, Plot No. 32-57, Behind Janak Cinema, Janakpuri, New Delhi-110058 Ph:+91-11-47619999 (100 Lines) Email:info@genaxy.com | M/s Satguru Enterprise, 3, Vishavkarma Market, Behind Elite Cinema,Hisar-125 001 (Haryana) India Telefax:+91-1662-238819 (O), M.94161-64885 Email: satguru_rbm@yahoo.com | 45-46 |

| Sr. No | Subject | Name of Manufacturer | Name of Authorized Dealer(s) | Page No. |
|--------|---|--|--|----------|
| 15. | Rate Contract for the purchase of Avantor Laboratory Plasticware and Chemicals (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2020 | M/s Avantor Performance Materials India Limited, 17 th Floor, Building No.5, Tower C, DLF Cyber City, Phase-III, Gurgaon-122002 Tel.+91-124-4656700 Email: help@avantorinc.com | M/s National scientific Corporation, F-156, 2 nd Floor, Rajguru Market, Hisar M. 9813422000. email: nationalscientific@aol.com | 47-48 |

Chemicals

| | | | | |
|-----|---|--|---|-------|
| 16. | Rate Contract for the purchase of Himedia Laboratory Chemicals (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2020 | M/s. Himedia Laboratories (P) Ltd., A 516, Swastik Disha Business Park, Via Vadhani Indl. Est., LBS Marg. Mumbai-400 086, India Tel. 91-2261471919 Email: info@himedialabs.com | M/s Quality Manufacturers & Suppliers, Shankar Bhawan, Katla Ramlila, Hisar-125001, Mob. 94160-42332 email: qualityhisar@gmail.com | 49-50 |
| 17. | Rate Contract for the purchase of Invitrogen Laboratory Chemicals (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2020 | M/s. Invitrogen BioServices India Pvt. Ltd., (Thermofisher Scientific) 372, Udyogvihar, Phase-II, Gurgaon-122 016 Haryana Ph. 124 6722800 Email: mukesh.kumar1@thermofisher.com garima.bakshi@thermofisher.com | M/s Spectrum Technologies, 6, Rajendra Palace, Red Square Market, Hisar-125001 Mob.94160-41911, 01662-225911 Email: spectech9@gmail.com | 51-52 |
| 18. | Rate Contract for the purchase of CDH Laboratory Chemicals (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2020 | M/s. Central Drug House (P) Ltd., 7/28, Vardaan House, Ansari road, Daryaganj, New Delhi-110002 (India) Ph. 91-11-49404040 Email: sales@cdhfinechemical.com | M/s. Shree Vaishno Devi Chemicals 443, Loha Mandi, Hisar Mob. 94163-42503, 9996742503 Email: sude73@yahoo.com | 53-54 |
| 19. | Rate Contract for the purchase of Loba Chemie make Laboratory Chemicals (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2020. | M/s Loba Chemie Pvt. Ltd. Jehangir Villa, 107, Wode House Road, Colaba, Mumbai-400 005 (India) Tel.+91 (22) 6663 6663 email: info@lobachemie.com | M/s. Spectrum, 1013, Urban estate-II, Hisar Ph. 01662-246757, Mob. 787627200 Email: spectrum.hisar@gmail.com | 55-56 |
| 20. | Rate contract for the purchase of Promega Laboratory Chemicals (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2020. | M/s Promega Biotech India Private Limited Unit No.S-114, Salcon Aarum Building, Jasola District Centre, New Delhi-110044 Tel+91 11 43005815 email: ind_custserv@promega.com | M/s The Bharat Instruments & Chemicals, Shop No.3, IInd Floor, Top Edge Plaza, City Thana Road, Hisar. Ph. 01662-238659, 98120-38659 Email: bic_kp@yahoo.com | 57-58 |

Ethanol & Ethanol AR Grade only

| | | | | |
|-----|---|---|---|-------|
| 21. | Rate contract for the purchase of Research Lab. (Ethanol & Ethanol AR Grade only) for the period ending 31.12.2020. | M/s. Research Lab Fine Chem Industries 1, Devkaran Mansion, 3 rd Floor, 79, Princess Street, Mumbai-400002 (India) Tel. 022-2203 5501 email: researchlab.salunkhe@gmail.com | M/s. Shree Vaishno Devi Chemicals 443, Loha Mandi, Hisar Mob. 94163-42503, 9996742503 Email: sude73@yahoo.com | 59-60 |
|-----|---|---|---|-------|

| Sr. No | Subject | Name of Manufacturer | Name of Authorized Dealer(s) | Page No. |
|--------------|--|---|--|----------|
| Misc. | | | | |
| 22. | Rate Contract for the purchase of High Purity Gases, Gas Cylinders and Regulators for the period ending 31.12.2020. | 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 , sigmagases@vsnl.net | - | 61-62 |
| 23. | Rate Contract for preparation of Display Panel Boards, Translites, Banners etc. Upto the period ending 31.12.2020. | | M/s Kart Print, Basement, 1B-6B, G.K. Tower, Rishi Nagar, Hisar Ph. 89504 89506, 90346 07650 email: kartprintindia@gmail.com M/s. Hindustan News & Advertisers, 1 st floor, Subhash Market, Banni Complex, Parijat Chowk, Hisar Mo. 9050539390 email: hnaadvertising@gmail.com | 63-67 |
| 24. | Rate Contract of Washing, Ironing and Dry Cleaning | | Vinod Kumar, Tilakraj, Prem Lal, Shankar, Risalo Devi, Raj Kumar | 68-70 |
| 25. | Opening of Foreign Letter of Credits (FLCs) or Inland LC (ILC) of any kind of goods from foreign/India-Rate Contract upto 31.12.2020 | | The Chief Manager, Axis Bank, SCO No. 177, Commercial Urban Estate No. 1, Hisar-125001 mail: hissar.forex@axisbank.com / hissar.branchhead@axisbank.com Ph. 8053112601 | 71-72 |
| 26. | Rate contract for the purchase of Sartorius Analytical Balances for the period ending 31.12.2020. | M/s Sartorius India Pvt. Ltd., Unit No.JA 526, 5 th Floor, Tower: A, DDA District Centre, Jasola, New Delhi-110025 Ph:011-40560762, 41785027 Email: nitin.sharma@sartorius.com | M/s Universal Scientific Corporation, City Thana Road, Hisar-125 001 Mob.9466441709 Email: usctraders72@gmail.com | 73-74 |
| 27. | Rate contract for the purchase of DLAB Small Equipments for the period ending 31.12.2020. | M/s. DLAB Scientific Pvt. Ltd. 4F-CS-52-55, Corporate Suites Ansal Plaza, Sector-1, Vaishali Ghaziabad-201010 (UP) India Mobile:9873442979 email: dileep@dlabsci.in | M/s Labconco Instruments, 774, Sector 15-A, Hisar. Mob.94162-40181 email: labconco_ins@yahoo.co.in | 75-76 |
| 28. | Rate contract for the purchase of Tarson Plasticwares & (Small) Equipments for the period ending 31-12-2020. | M/s Tarson Products (P) Ltd., Jasmine Tower, Suite No. 213 31, Shakespeare Sarani, Kolkata – 700017 Tel:++91 33 2289 2952 to 55 Mail: info@tarsons.in | M/s The Bharat Instruments & Chemicals, Shop No.3, IInd Floor, Top Edge Plaza, City Thana Road, Hisar – 125 001. Ph.01662-238659,Mob. 98120-38659 email: bic_kp@yahoo.com | 77-78 |
| 29. | Rate contract for the purchase of Glacier Brand Laboratory Glassware for the period ending 31-12-2020. | 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 | 79-80 |

| Sr. No | Subject | Name of Manufacturer | Name of Authorized Dealer(s) | Page No. |
|--------|---|---|--|----------|
| 30. | Rate Contract for the purchase of Merck and Sigma-Aldrich Laboratory Chemicals (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2020 | <p>M/s Merck Life Science Pvt. Ltd., Godrej One, 8th Floor, Pirojshanagar, Eastern Express Highway, Vikhroli East, Mumbai-400079, Ph.+91-22-62109000 Email:gyan.mehta@merckgroup.com</p> <p>M/s. Sigma-Aldrich Chemicals Private Limited, Plot No. 12, Bommasandra Jigani Link Road Bangalore-560 100, India +918066219400</p> | M/s Spectrum Technologies, 6, Rajendra Palace, Red Square Market, Hisar-125001 Mob.94160-41911, 01662-225911 Email:spectech9@gmail.com | 81-82 |
| 31. | Rate Contract for Planning/Scanning of Four colour photographs and other related Material for the period ending 31.12.2020 | - | M/s. Jayas Printers, Shop No. 9, City Business Center, Devi Bhawan Road, Near Neelam Cinema, Hisar email:jayasprinters@gmail.com Mob.:9034561615 | 83-84 |

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-IV/19/ 9481-9580
Dated: 16/12/19

Subject: **Brand Selection for purchase of Farm Machinery/Implements/Equipment/Transport Vehicles etc. for the period ending 31.12.2020**

On the recommendations of Brand Selection Committee, the CPC in its 8th Meeting held on 10-12-2019 vide Agenda Item No. 99 has approved the brands and procedure for purchase of Farm Machinery/Implements/Equipment/Transport Vehicles etc. **(only the equipment whose cost is less than Rs.1.00 lakh in each case)** and address of Manufacturers for Agricultural Implements for the period ending 31.12.2020 as under:

Selected Brands for different agricultural machinery

| Sr. No | Implement Type | Brand Name / Manufacturer |
|--------|----------------------|---|
| 1. | Tractor | <ul style="list-style-type: none">• Massey Ferguson• HMT• Swaraj• Farmtrac/Powertrac• New Holland• Mahindra & Mahindra• John Deere• Sonalika• VST Tractors• Kubota |
| 2. | Slasher/Shrub Master | <ul style="list-style-type: none">• Beri Udyog Pvt Ltd/ Fieldking• Tirth agro technology pvt. Ltd/ Shaktiman• M & M Farm Equipment |
| 3. | Sub Soiler | <ul style="list-style-type: none">• Beri Udyog Pvt Ltd/ Fieldking• Punjab Agro Sales• Dashmesh Mechanical Works• Swan Agro |
| 4. | Harrow | <ul style="list-style-type: none">• Beri Udyog Pvt Ltd/Fieldking• Himco• Sadhu Agro industries• Dashmesh Mechanical Works• Jindal Engineering Works |
| 5 | Rotavator (5ft.) | <ul style="list-style-type: none">• Tirth Agro Technology Pvt. Ltd/Shaktiman• Beri Udyog Pvt Ltd/Fieldking• Swan Agro• Viridi Agro Technology• Himco• OSAW Udyog• Dashmesh Mechanical Works |
| 6 | Ridger | <ul style="list-style-type: none">• Beri Udyog Pvt Ltd/Fieldking• Himco• Sadhu Agro industries |

| | | |
|----|---|---|
| 7 | Cultivator | <ul style="list-style-type: none"> • Beri Udyog Pvt Ltd/Fieldking • Himco • Sadhu Agro industries • OSAW Udyog • Dashmesh Mechanical Works |
| 8 | Seed cum Fertilizer Drill | <ul style="list-style-type: none"> • Vishavkarma Agro Industries • National Agro Industries • Beri Udyog Pvt Ltd/Fieldking • Sadhu Agro industries • Dashmesh Mechanical Works |
| 9 | Zero Till Fertilizer cum Seed Drill | <ul style="list-style-type: none"> • National Agro Industries • Beri Udyog Pvt Ltd/Fieldking • Sadhu Agro industries • Vishavkarma Engineering Works • Dashmesh Mechanical Works • Viridi Agro Technology |
| 10 | Multi Crop Ridge Planter | <ul style="list-style-type: none"> • National Agro Industries • Aman Vishwakarma Engineering Works |
| 11 | Bund Maker | <ul style="list-style-type: none"> • Swan Agro • Beri Udyog Pvt Ltd/Fieldking • HIMCO |
| 12 | Post Hole Digger | <ul style="list-style-type: none"> • Tirth agro technology pvt.Ltd/Shakitman • Beri Udyog Pvt Ltd/Fieldking • Swan Agro • Kalsi Industries |
| 13 | Fertilizer Spreader | <ul style="list-style-type: none"> • National Agro Industries • Tirth agro technology pvt.Ltd/Shakitman • Beri Udyog Pvt Ltd/Fieldking |
| 14 | Sprayer/Duster | <ul style="list-style-type: none"> • ASPEE • Aman Vishwakarma Engineering Works • Sadhu Agro industries • Beri Udyog Pvt Ltd/Fieldking • Kisan Kraft Machine Tools Pvt. Ltd • Sarswati Krishi Udyog • Jindal Engineering Works |
| 15 | Brush Cutter/Hedge trimmer | <ul style="list-style-type: none"> • Honda Sael Power Products Ltd • Kisan Kraft Machine Tools Pvt. Ltd • Kerala Agro Machinery Corporation Ltd |
| 16 | Chaff Cutter | <ul style="list-style-type: none"> • Himco • Kisan Kraft Machine Tools Pvt. Ltd |
| 17 | Lawn Mover and Garden Tools | <ul style="list-style-type: none"> • Kisan Kraft Machine Tools Pvt. Ltd • Falcon Garden Tools |
| 18 | Burma | <ul style="list-style-type: none"> • Amar Agro industries • Sadhu Agro industries |
| 19 | Spare Parts of Seed Processing Equipment | <ul style="list-style-type: none"> • Indosaw Industrial Products Pvt Ltd., Ambala Cantt • Osaw Agro Industries Pvt Ltd., Ambala Cantt |
| 20 | Sprinkler sets and Drip Irrigation system | <ul style="list-style-type: none"> • Jain Irrigation System Ltd., New Delhi • Harvel Irrigation Ltd., Chandigarh • Rungta Irrigation Ltd., New Delhi • Automat Industries P Ltd., Delhi |

| | | |
|----|--------------------------------|--|
| 21 | Automobile batteries | • Exide/Amaron/Standard Furukawa (SF) |
| 22 | Diesel Engine / | • Kirloskar • Crompton Greaves • Mahindra and Mahindra |
| 23 | Generator | • Kirloskar/Crompton/Cummins/Honda/Eicher |
| 24 | Motorcycle/Auto two wheeler | • Hero/Honda/Suzuki/TVS/Bajaj |
| 25 | Tyre and Tube | • Ceat/MRF/Apollo/JK/Bridgestone/Michelin |

Address and Contact No for Agricultural Implement Manufacturers

| S.No. | Brand Name | Brand Address |
|-------|----------------------------------|--|
| 1 | M/s. Beri Udyog (P) Ltd | M/s. BeriUdyog (P) Ltd., 100-101, Sector-3, HSIDC, Karnal Haryana PH: 0184-2221571/72/73 Website: www.fieldking.com E-mail: info@fieldking.com |
| 2 | M/s SarswatiKrishi Udyog | M/s SarswatiKrishiUdyog, Assandh-132039, Karnal (Haryana) Ph. 01749-278501 Mob: 9896430511 |
| 3 | M/s. Sadhu Agro industries | M/s. Sadhu Agro industries. G. T. Road, Fatheabad, Haryana. Ph. 01667-231002 M. 9896179002, 94161-06150, 94166-22749 |
| 4 | M/s. OSAW Udyog | M/s. OSAW Udyog, Vill. Mangali PO: Khudda Kalan Ambala-133004 Ph: 0171-2891609, 09953352765 osawfarm@rediffmail.com www.osawagriudyog.com |
| 5 | M/s. Punjab Agro Sales | M/s. Punjab Agro Sales, Opp. New Grain Market Delhi Bye Pass, GT Road Karnal – 132 001 Ph: 0184-2220113, 2220114, 9416075113 www.krishiking.com e-mail: punjab-agro-india@yahoo.co.in |
| 6 | M/s Vishvkarma Engineering Works | M/s Vishvkarma Engineering Works. Govt. College Road Tohana. Distt. Fatehabad. Ph. 01692-220767, M: 93541-33600 Fax. 01692-220113 |

| | | |
|----|---|---|
| 7 | M/s. Dashmesh Mechanical Works | M/s. Dashmesh Mechanical Works, Nabha-Malerkotla Road Amargarh Sangrur-148022 Ph: 01675-284221, 9815174313 info@dashmeshgroup.in www.dashmesh.net |
| 8 | M/s. Sonalika Agro Industries Corporation | M/s. Sonalika Agro Industries Corporation International Tractors Limited Jalandhar Road , Hoshiarpur (Pb.) Pin-146022 .(India) Phone: 91-1882-252625, 250376 +91-1882-252756 sonalikaagro@sonalika.com |
| 9 | M/s Jindal Engineering Works | M/s Jindal Engineering Works Jind Road Bye Pass Near Essar Petrol Pump Kaithal (Haryana) Ph. 01746-326100, 9315416268 |
| 10 | M/s. National Agro Industries | M/s. National Agro Industries, Link Road, Industrial area, Ludhiana-141003 (Punjab) Ph: 0161-2222041,5087853 nationalagro@satyam.net.in www.nationalagroinds.com |
| 11 | M/s. HIMCO | M/s. HIMCO, 5-C, Industrial Estate, Clutter Buckganj-243502 Bareilly Uttar Pradesh |
| 12 | M/s. Drolli Mechanical Works | M/s. Drolli Mechanical Works, Near Majestic Cinema Majestic Road, Moga-142001 Punjab Ph: 01636-223487, 9841360027 Basant_drolli@yahoo.com |
| 13 | M/s. Vishavkarma Agro Industries | M/s. Vishavkarma Agro Industries Kadial Road, Dirba Distt. Sangrur-148035, Punjab sales@vishavkarma.in (9216239022) |
| 14 | M/s. Swan Agro | M/s. Swan Agro 622, Industrial Area-B Ludhiana-141 003, Punjab 0161-4346000 new-swan@usa.net www.swanindia.com |
| 15 | M/s. Viridi Agro Technology | M/s. Viridi Agro Technology Opp. Power House Sangrur road, Patran Patiala Punjab-147105 09501373007 |

| | | |
|----|--|---|
| 16 | M/s. American Spring & Pressing Works Pvt. Ltd (ASPEE) | M/s. American Spring & Pressing Works Pvt. Ltd., ASPEE House, B.J.Patel Road, P.O.Box No. 7602, Malad (W), Mumbai-64 |
| 17 | M/s. Kalsi Industries | M/s. Kalsi Industries, G.T.Road, SahabadMarkanda Distt. Kurushetra-136135 |
| 18 | M/s. Tirth Agro Technology Pvt. Ltd | M/s. Tirth Agro Technology Pvt. Ltd., Near HotelKrishnaPark Nh-8b, Gondal Road Vavadi, Rajkot - 360004 0281-2377204, 2386047, 98797-34437, 99090-21921 info@shaktimanagro.Com www.shaktimanagro.Com |
| 19 | M/s. BCS India Pvt. Ltd | M/s. BCS India Pvt. Ltd., Manngarh, Kohara- Road P.O. Kohara Ludhiana- 141112 Phone: 0161-2848597 Mob: 98728-74743 to 745 Fax: 0161-2848598 Email: www.bcs-ferrari.in bcs@bcs-ferrari.in |
| 20 | M/s. Perfect-Tech Enterprises | M/s. Perfect-Tech Enterprises, L-434, Sarita Vihar, New Delhi-110076 |
| 21 | M/s. VSM International Pvt. Ltd | M/s. VSM International Pvt. Ltd., 1/17-A, Asaf Ali Road, New Delhi-110002 |
| 22 | M/s. VST Tillers Tractors Ltd | M/s. VST Tillers Tractors Ltd., White Field Road Box. No. 4801 Mahadevaoura (P.O) Bangalore-560048 Karnataka |
| 23 | GREAVES LTD | GREAVES LTD., INDUSTRY MANOR, APPASAHEB MARATHE MARG, PRABHADEVI MUMBAI- 400 025 |
| 24 | M/s. Kerala Agro Machinery Corporation Ltd | M/s. Kerala Agro Machinery Corporation Ltd. (KAMCO) Angamally, Athani-683585 Distt. Ernakulam Kerala |
| 25 | Honda Siel Power Products Ltd | Honda Siel Power Products Ltd. Plot no 5, Sector 41 Kasna, Greater Noida Industrial Development Area, DisttGautamBudh Nagar (UP) Phone: 0120-2590100 E-mail: ho.mktg@hspp.com |

| | | |
|----|---|---|
| 26 | Kisan Kraft Machine Tools Pvt. Ltd | Kisan Kraft Machine Tools Pvt. Ltd. Sri Huchhanna Tower, # 4, 1st Main, 7A Cross, Maruthi Layout, Dasarahalli, H.A.F., Post Hebbal, Bangalore-560024, Karnataka Phone: +91-80-22178200 E-mail: info@kisankraft.com |
| 27 | M/s. Kamboj Mech. Works | M/s. Kamboj Mech. Works, Ramdas (Asr.) Pb. India-143603 Ph:9876320842 kambojrds@yahoo.com |
| 28 | Aman Vishwakarma Engineering Works | Aman Vishwakarma Engineering Works Village Badho Patti, Bahbalpur, Barwala Road,, Hisar, Haryana, 125001 India 919896822103, 91-1663-248612 |
| 29 | Amar Agro industries | Amar Agro industries Shop No 20/21, Auto Market, Bhuna Road, Bhuna, Fatehabad-Haryana - 125111, Fatehbad 9416127042 |
| 30 | Falcon Garden Tools | Falcon Garden Tools Malerkotla Road Gill Road, Alamgir, Ludhiana, Punjab 141016, India, Punjab 141122 Phone: E-mail: falcontools@rediffmail.com, falcongardentools@rediffmail.com |
| 31 | Mahindra & Mahindra Farm Equipment Sector (M&M) | Mahindra & Mahindra Farm Equipment Sector, Farm Division, 1 st Floor, Mahindra Towers, Akurli Road, Kandivli (East), Mumbai-400101 Phone: 022 288 49588/ 022 284 65813 |
| 32 | M/s Osaw Agro Industries Pvt. Ltd., | M/s Osaw Agro Industries Pvt. Ltd., P.O. Bag No.5, Agrosaw Complex, Jagadhari Road, Ambala Cantt-133001 |
| 33 | M/s. Jain Irrigation System Ltd., | M/s. Jain Irrigation System Ltd., Jain House, D-75, Panchsheel Enclave, New Delhi |
| 34 | M/s. Harvel Irrigation Ltd. | M/s. Harvel Irrigation Ltd., SCO- 110-111, Sector 8-C, Chandigarh |
| 35 | M/s. Rungta Irrigation Limited | M/s. Rungta Irrigation Limited, 101, Pragati Tower 26, Rajendra Place, New Delhi-110008 |
| 36 | M/s. Automat Industries Pvt. Ltd. | M/s. Automat Industries Pvt. Ltd., 147, F.I.E., Patparganj, Delhi-110092 |

The Brand Selection Committee has decided as under:

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

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


Director (S&P)

CC: The Incharge, Computer Section, COBS&H, CCSHAU, Hisar for uploading it on the University website under link SPO & further sub link important circular/instructions.

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-III/19/ 9894-9993

Dated: 17/12/19

Subject: **Brand Selection for the purchase of Seeds, fertilizers, Insecticides, Pesticides and other Agro-chemicals etc. for the period ending 31.12.2020.**

The Central Purchase Committee in its 8th meeting held on 10.12.2019 vide Agenda Item No. 101 has approved the following brands Seeds, fertilizers, Insecticides, Pesticides and other Agro-chemicals etc. from open market after obtaining NAC from the Govt./Semi Govt. Agencies for the period ending 31.12.2020:

i) Fertilizer:

| | | |
|----|--|---|
| 1. | Urea, DAP, SSP, MOP, Zinc Sulphate, Gypsum, Neem Coated Urea, Ferrous Sulphate and Manganese Sulphate, Ammonium Sulphate | IFFCO, KRIBHCO, NFL, HLRDC and HAFED and their Authorized Dealers as per Fertilizer Control Order criteria. |
|----|--|---|

Fertilizer brand selection for KNO₃ (Potassium Nitrate) and COCl₂ (Cobalt Chloride)

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

ii) Insecticides:

| Sr. No | Chemical name | Trade/ Brand name |
|--------|-------------------------|---------------------------------------|
| 1. | Carbofuran 3G | Furadan 3G |
| 2. | Phorate 10G | Thimet 10G/Foratox/Umet/Volfor 10 CG |
| 3. | Monocrotophos 36 SL | Monocil/Nuvacron/Lufos/Milfos |
| 4. | Dichlorvos 76 EC (DDVP) | Nuvan |
| 5. | Chlorpyrifos 20 EC | Durmet/Dursban/ Classic/Radar/ Lethal |
| 6. | Cartap hydrochloride 4G | Padan/Shanvax |
| 7. | Fipronil 0.3G | Regent/Mortel |

| | | |
|------|---|---|
| 8. | Malathion 50 EC | Malamar/Cythion/Meltaf |
| 9. | Ethion 50 EC | Fosmite |
| 10. | Neem (Azadirachtin) 0.03% (300 PPM) Neem OIL | Nimbecidine Achook |
| 11. | Trizophos 40 EC | Hostathion |
| 12. | Cypermethrin 10 EC | Ripcord 10 EC/Cyperguard 10 EC |
| 13. | Cypermethrin 25 EC | Cyperkill/Hilcyparin/Cyperguard/ Cymbush |
| 14. | Fenvalerate 20 EC | Fenval /Milfen/ Sumicidin/Agrofen |
| 15. | Deltamethrin 2.8 EC | Decis |
| 16. | Novaluron 10 EC | Rimon |
| 17. | Aluminium phosphide | Celphos/ Quickphos |
| 18. | Spinosad 45 SC | Tracer |
| 19. | Thiodicarb 75 WP | Larvin |
| 20.. | Quinalphos 25 EC | Ekalux |
| 21. | Dimethoate 30 EC | Rogor/Tafgor |
| 22. | Fenvalerate 0.4D | |
| 23. | Alfamehrin 10 EC | Alfaguard |
| 24. | Quinalphos 1.5 D | |
| 25. | Oxydematon methyl 25 EC | Metasytox |
| 26. | Imidacloprid 200 SL | Confidor/Imidagold |
| 27. | Thiamethoxam 25 WG | Actara |
| 28. | Profenophos 50 EC | Curacron/Profex/Carina/Celcron |
| 29. | Fipronil 5 SC | Regent 5 SC |
| 30. | Rynaxypyre 20 EC | Coragen |
| 31. | Emamectin benzoate 5 SG | Proclaim 5 SG |
| 32. | Fenpropethrin 15% + Pyriproxifen 5% | Prempt 20 EC |
| 33. | Imidacloprid 70 WS | Gaucha |
| 34. | Zinc phosphide | Zinc phosphide |
| 35. | Buprofezin 25 SC | Tribune |
| 36. | Thiamethoxam 35 FS | Cruiser 35 FS |

iii) **Herbicides/Weedicides:**

| Sr. No. | Common/chemical name of the herbicide | Trade/Brand name |
|---------|---------------------------------------|--|
| 1 | 2-4, D ester 38% EC | Weedmar |
| 2 | 2-4, D Sodium 80WP | Fernoxone |
| 3 | 2-4, D amine 58% SL | Weednash |
| 4 | Anilofos 50 EC | Aniloguard |
| 5 | Anilofos 18 EC | Ricco |
| 6 | Atrazine 50 WP | Atrataf |
| 7 | Bispyribac-Na 10% SC | Nomine Gold, Tarak |
| 8 | Butachlor 50 EC | Machete, Delchlor EC, Milchlor, Narbadachlor, Capchlor, Trapp, Teer, Hiltachlor EC |
| 9 | Butachlor (granular) | Machete, Narvadachlor |
| 10 | Carfentrazone ethyl 40 DF | Affinity |

| | | |
|----|--|---|
| 11 | Clodinofof-propargyl+ Metsulfuron methyl 16 % WP (Ready mix) | Vesta |
| 12 | Clodinofof-propargyl 15 WP | Topik, Moolah, Point, Rakshak-plus, Jai-Vijay, Topple |
| 13 | Ethoxysulfuron 15 WDG | Sun Rice |
| 14 | Fenoxaprop 10 EC | PumaSuper, PumaPower |
| 15 | Fenoxaprop 8% + metribuzin 14% , 22% EC (pre-mix) | Accord Plus |
| 16 | Fluchloralin 45 EC | Basalin |
| 17 | Fluchloralin (granular) | Basalin |
| 18 | Glyphosate 41 SL | Round up, Glycel |
| 19 | Isoproturon 50 WP | Tolkan, Taurus, Graminon, Nocilon, Rakshak, Hexamar, IFFCO isoproturon, Agrilan, Milron |
| 20 | Isoproturon 75 WP | Arelon, Delron, Hilproturon, Nocilon. Agron, Rakshak |
| 21 | Mesosulfuron 3% + Idosulfuron 0.6% WDG | Atlantis |
| 22 | Metsulfuron methyl 10% + Chlorimuron ethyl 10 WP (Ready mix) | Almix 20 WP |
| 23 | Metsulfuron-methyl 20%WG | Algrip-Royal |
| 24 | Metsulfuron-methyl 20%WP | Algrip |
| 25 | Metsulfuron+ Carfentrazone (50% DF) | Lanfida |
| 26 | Oxadiargyl 80% WP | Top Star |
| 27 | Paraquat 24 % SL | Gramoxone |
| 28 | Pendimethelin 30 % EC | Stomp/Tata Panida |
| 29 | Penoxsulam 24% SL | Granite |
| 30 | Pinoxaden 5% EC | Axial |
| 31 | Pretilachlor 50 EC | Rifit, Erazze |
| 32 | Pretilachlor 40 EW | Erijan |
| 33 | Pretilachlor 30 EC | Sofit |
| 34 | Sulfosulfuron 75 WG | Leader, SF-10, Safal-75 |
| 35 | Sulfosulfuron+ Metsulfuron (ready mix) | Total |
| 36 | Thiobencarb | Saturn EC |
| 37 | Thiobencarb | Saturn (granular) |
| 38 | Pretilachlor + pyrazosulfuron 6.15 GR | Eros |
| 39 | Halosulfuron 75 WG | Sempre |
| 40 | Tembotrione 34.4% SC WW | Laudis |

E

(iv) Nematicides:

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

(v) Fungicides:

| Sr. No | Chemical name | Brand name |
|--------|---|------------------------------|
| 1 | Mancozeb 75% WP | Dithane M-45 Indofil M-45 |
| 2 | Zineb 75% WP | Dithane Z-78 Indofil Z-78 |
| 3 | Carbendazim 50% WP | Bavistin |
| 4 | Tebuconazole 2% DS | Raxil -2DS |
| 5 | Thiram 85% WS | Thiram |
| 6 | Sulphur 80% W.P. | Sulfex |
| 7. | Carboxin 75% W.P. | Vitavax |
| 8 | Dinocap 48% EC | Karathane |
| 9. | Copper Oxychloride 50% W.P. | Blitox-50 |
| 10. | Streptomycin Sulphate (9%) + Tetracycline hydrochloride(1%) S.P. | Streptocycline |
| 11. | Tricyclazole 75% W.P. | Beam, Sivic |
| 12. | Propiconazole 25% E.C. | Tilt, Result |
| 13. | Ziram 80% W.P. | Cuman L. |
| 14. | Captan 50% W.P. | Captan |
| 15. | Carbendazim 75% +Flusilazole 12.5% S.E. | Lustre |
| 16. | Validamycin 3% L | Sheathmar |
| 17. | Metalaxyl 35% SD | - |

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

Further action in the matter may be taken accordingly.


/Director(S&P)

CC:

1. The Chairman, CPC
2. The Director of Research-cum-Chairperson, BSC
3. The Joint Director (Audit)
4. Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link SPO and further link Instructions (2020)



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/P3/19/ 9681-9780

Dated: 16/12/19

Subject: Brand Selection for the purchase of Laboratory Equipment, Chemical, Glasswares, Plasticwares etc. for the period ending 31.12.2020

The CPC in its 8th Meeting held on 10.12.2019 vide Agenda Item No.105 approved the following brands for the purpose of Rate Contract for the purchase of Laboratory Equipment, Chemical; Glasswares, Plasticwares etc. for the period ending 31.12.2020:

| Sr.No. | Brand |
|-------------------------|--|
| Glassware: | |
| 1 | Borosil |
| 2 | JSGW |
| 3 | Perfit |
| 4 | Glacier |
| Balances | |
| 1 | Mettler |
| 2 | A&D |
| 3 | Sartorius |
| Plasticware | |
| 1 | Genaxy |
| 2 | Thermofisher |
| 3 | Tarson |
| 4 | Avantor |
| Small Equipment* | |
| 1 | D- Lab |
| 2 | Tarson |
| Chemical | |
| 1 | Sigma-Aldrich |
| 2 | Merck |
| 3 | Hi-Media |
| 4 | Invitrogen, |
| 5 | CDH |
| 6 | Loba |
| 7 | Promega |
| 8 | Avantor |
| 9 | Research Lab (Ethanol & Ethanol AR Grade only) |

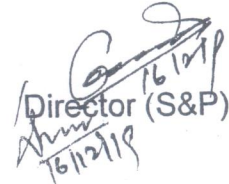
*(small) Equipments recommended to be purchased costing upto Rs. 50,000/- (Rs. Fifty thousand)

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

2. 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.

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

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


Director (S&P)
16/12/19

CC:

1. The Chairman, CPC
2. The Dean, COA-cum-Chairperson, Brand Selection Committee
3. J.D. (Audit)
4. Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under the head/lines SPO Instructions (2020).
- 5-10. ASPO, Sr.Scale Stenographer, P2, P4 (internal)



From

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

To

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

Memo.No.SPO/P3/P1/19/ 9783 -9882

Dated: 16/12/19

Subject: Brand Selection for the purchase of Electrical and Electronic Goods/Equipment etc. for the period ending 31-12-2020.

On the recommendations of the Brand Selection Committee as provided under Rule XIV of the Store Purchase Procedure-2011, the CPC in its 8th Meeting held on 10.12.2019 vide Agenda Item No.95 has approved the brands & procedure for the purchase of Electrical and Electronic Goods/Equipments etc. upto 31-12-2020 as under:

| <u>Sr. No.</u> | <u>Name of Item</u> | <u>Brands Shortlisted</u> |
|----------------|--|---|
| 1. | Desert Cooler, Room Cooler, Air Cooler | Supreme, Symphony, Usha, Kenwood, Khaitan, Bajaj & Orient |
| 2. | Water Cooler | Blue Star, Voltas, Sidwal & Usha |
| 3. | Air Conditioner - Window & Split type (Refregant should be 410, 406, R 32). | Blue Star, Carrier, LG, Voltas, Vestar, Haier, 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, Haier & IFB, Celfrost, Vest Frost |
| 6. | Deep Freezer (Refregant should be 404, R-134a) | Blue Star, Voltas & Vest Frost. Haier, 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 |

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)
16/12/19

CC:

1. The Chairman, CPC
2. The Director, HRM-cum-Chairperson, BSC
3. The XEN (E)
4. J.D. (Audit)
5. Incharge, Computer Section, COBS&H for placing it on the University website under the headlines SPO Instructions (2020).
- 6-7. ASPO & Sr. Scale Stenographer (internal)
- 8-11. 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/P1/19/ 9581-9680

Dated: 16/12/19

Subject: Brand Selection for Computers, Peripherals, UPSs including Batteries etc. for the period ending 31.12.2020.

On the recommendations of the Brand Selection Committee as provided under Rule-XIII of the Store Purchase Procedure-2011, the Central Purchase Committee in its 8th Meeting held on 10.12.2019 vide Agenda Item No.98 has approved the brands for the purchase of Computers, Peripherals, UPSs including Batteries etc. for the period ending 31.12.2020 as under:

1. Computers

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

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

2. Laptops & Note Books

Make: HP/Dell/Lenovo/Acer

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

3. Printers/Cartridge refilling

| User | Make | Type | Cost for Purchase |
|--------------------------------|-------------------------------------|--|---------------------------------|
| Office | HP/Panasonic/ Canon/Xerox/ Epson | Print, copy, scan | Upto the limit of Rs. 20,000 |
| Faculty | -do- | Print, copy, scan | Upto the limit of Rs. 25,000 |
| Research Lab./ Designing | -do- | Print, copy, scan. Wireless, network | Upto the limit of Rs. 30,000 |

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

4. Scanners

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

5. Batteries & UPSs

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

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

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

UPSs (Online)

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

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

UPSs (Offline)

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

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

Note :

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

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


Director(S&P)
14/11/19

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 (2020).
- 5-6. ASPO & Sr.Scale Stenographer (internal)

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/P2/19/ 8885- 8984
Dated: 02/12/19

Subject: **Purchase of Stationery Items and Miscellaneous Items to be stored in the Central Stores for the period ending 31.12.2020.**

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 6th Meeting held on 13.09.2019 vide Agenda Item No. 71 has approved the brands & procedure/Standing Committee Items for the period ending 31.12.2020:

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 by the Departments at their own level. | |
| 2. | All Pins, Thumb Pins | Purchase will be effected of the brands Bell, GEM, Oddy, Zebra, Lion, Premier, King by the Store Purchase Organization. | |
| 3. | Stamp Pad (Self Inking) & Ink | The purchase may be effected of the brands Khoday/Kores/Ashoka/Camel/BCR by the Store Purchase Organization. | |
| 4. (a) (b) (c) | Gum Bottles (Big & Small) Gum Stick Gum Tube | Kores/Camel Fevi Stik (Pidilite) Kores/Camel | The purchase may be effected of the brands mentioned against each by the Departments at their own level. |
| 5. | Stappler and Stappler Pins | Purchase will be effected by the Store Purchase Organization of the following brands: Max (Kangaroo) ii) Kores | |
| 6. | Adhesive Tapes | The purchase may be effected of the brands Premier/Tixo/Cello by the Store Purchase Organization. | |

| | | |
|----------------|---|---|
| 7. | Correcting Pen | The purchase may be effected by the Departments at their own level. |
| 8. | Carbon Paper | Purchase of Kores Brand Carbon Paper will be effected by the Store Purchase Organization. |
| 9. | Aluminum Foil | The purchase may be finalized by the Store Purchase Organization of the brands Hindalco-freshwrap, Silver Fold, Ezee Silver, Freshwrap Home Foil. |
| 10. | Fax Paper Rolls | The purchase may be effected by the Departments at their own level. |
| 11. | Acetate Sheets POS Machine Roll | The purchase may be effected by the Store Purchase Organization. |
| 12. | Tracing Paper Rolls | The purchase may be effected by the Departments at their own level. |
| 13. | Ammonia Paper Rolls | The purchase may be effected by the Departments at their own level. |
| 14. (a) (b) | UV clips (Ordinary) UV Clips (colored) | Purchase will be effected by the Store Purchase Organization of the following brands: i) Kores ii) Globe iii) Gem |
| 15. | Marker Pen | The purchase may be effected 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 by the Departments at their own level. |
| 18. | File Covers & Folders in different colors | The purchase may be effected through the Sub-Committee to be constituted by the CPC, which may examine the quality of the material on the Spot with insignia and name of CCS HAU duly printed thereon may be purchased. |
| 19. | Pencils | Purchase will be effected by the Store Purchase Organization of the following brands: i) Natraj ii) Camlin iii) Apsara iv) HB |
| 20. | Paper Weight | The purchase of Paper Weight with University Trade Mark inside paper weight may be effected by the Store Purchase Organization. |
| 21. | All kinds of Paper | The purchase may be finalized by the Store Purchase Organization of the brands Ballarpur/ Image/Bilt/Century/J.K/Spectra/ Roller/B2B/ Bindal. |
| 22. | Ball Pen/Gel Pen | Purchase will be effected by the Store Purchase Organization of the brands Cello, Montex, Classmate, Add Gel, Luxor, Fair, Reynold |

B. Miscellaneous Items

| | | |
|---------------|------------------------------------|---|
| 1. | Phenyle (Liquid) (White/Black) | Bengal Chemicals (being Govt. Agency). In case the material is not available with Govt. Agency/its dealer, the purchase of any good quality i.e. Ganda, Jet, Lyzole, Harpic, Khushboo by the Store Purchase Organization. |
| 2. (a) (b) | Spray (Insect-Killer) Repellant | Hit/Mortein/ Good Knight Allout/Mortein Purchase will be effected by the Store Purchase Organization of the above said brands |
| 3. | Torches, Cells (all sizes) | The purchase may be effected 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. iv) Savlon v) Nirma |
| 7. | Liquid Handwash | Purchase will be effected by the Store Purchase Organization of the following brands: i) Lifebuoy ii) Dettol ii) Godrej No. 1 iii) Savlon |
| 8. | Napthelene Ball | Napthelene Balls of Bengal Chemicals (Being Govt. Agency). will be purchased on GeM by the Store Purchase Organization. |
| 9. | Rain Coats | The Department may effect the purchase at their own level. |
| 10. | Scrubber | Purchase will be effected by the Store Purchase Organization of the brands Maruti, Laxmi, Nylon Scrubber, Steelwool |
| 11. | Dusters Cloth | Dusters of Khadi Ashram will be purchased by the Store Purchase Organization. |

| | | |
|-----|--|---|
| 12. | All Kinds of Cloth | <p>The Committee felt that following types of cloth may be stored in the Central Store so that needy Departments may get the same issued. Accordingly, it was recommended that the NIQ may be floated for following types of cloth by the Store Purchase Organization:-</p> <ol style="list-style-type: none"> 1. Malasia Cloth 2. Latha 3. Muslin Cloth 4. Markin Cloth <p>No purchase of Apron Cloth, Curtain Cloth. Readymade Apron be made by the Departments at their own level.</p> |
| 13. | Gum Boots | Purchase will be effected by the Departments at their own level |
| 14. | Cycle Tyres & Tubes | <p>Purchase will be effected by the Store Purchase Organization of the following brands:</p> <p>i) Radhu ii) Ralson iii) Metro iv) National</p> |
| 15. | Locks | <p>Purchase will be effected by the Store Purchase Organization of the following brands:</p> <p>i) Godrej ii) Harrison iii) Link</p> |
| 16. | Fire Extinguisher | <p>Rate Contract will be finalized by the Store Purchase Organization amongst following brands:</p> <p>i) Omex ii) Life Guard iii) Fire Cut iv) Attack Fire v) Cease</p> <p>All should be based on ABC Powder.</p> |
| 17. | Cycles | The purchase may be effected of the brands Atlas/Hero/Hercules by the Departments at their own level. |
| 18. | Calculator | The purchase may be effected of the brands Orpat/citizen/Casio by the Departments at their own level. |
| 19. | Furniture (branded) Other Furniture | <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> |
| 20. | Crockery items | The purchase may be finalized by the Store Purchase Organization of the brands Clay Craft, Cordle, Larah, Jaypore, Yera, Bharat, Bone China |


| | | |
|-----|--|--|
| 21. | Glass Tumbler | YERA/BOROSIL/TREO (However, the Borosil Tumbler may be issued only to the Deans'/Directors/Officers/HODs of the University and for VIP visits etc. |
| 22. | Jala Brush | Purchase will be effected by the Store Purchase Organization |
| 23. | Toilet Cleaner | Purchase will be effected by the Store Purchase Organization of the brands Harpic, Sani Fresh, Lizole. |
| 24. | Foot Mats (Cair) | Purchase will be effected by the Store Purchase Organization from M/s. Cair Board (A Govt. of India enterprise), Chandigarh or on GeM |
| 25. | Hand Sanitizer/Hand antiseptic | Purchase may be effected by the Store Purchase Organization of the brands Genellium/ Detol/Lifebuoy/Johnson & Johnson/Alchem |
| 26. | Selfing Bags, Seed Packets, Luggage Label, Jewel Tags, Aluminium Label, Breeder seed tags, Sorghum Pollinating Bag | Purchase may be effected by the Store Purchase Organization on demand received from various departments. |

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

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

| | |
|-----|-------------|
| 17. | Cycles |
| 18. | Calculators |

The Departments/Offices may take necessary action accordingly.

 2/12/19
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-125 004

To

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

Memo.No. SPO/P4/2020/ 01-97

Dated: 29/4/2020

Subject: Rate contract for the purchase of Standard Furukawa Batteries (Automobiles) for the period ending 31.12.2020- M/s Naveen Auto Electric Works, Hisar.

The Central Purchase Committee in its 11th Meeting held on 24.2.2020 vide Agenda Item No. 159 has approved the Rate contract for the purchase of Standard Furukawa Batteries (Automobiles) for the period ending 31.12.2020 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/19-20/02 dated 23 rd Oct., 2019 (effective from 23 rd Oct., 2019) |
| FOR | 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 | As per Price List No. SCRAP/SF SONIC AUTO/North/19-20/05 dated 4.10.2019 (effective from 4 th Oct., 2019). |
| Installation | No installation charges (installation free if required in Hisar) |
| Validity | Upto 31.12.2020 |

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

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

Verified

Rajeev
22/4/2020
Director (S&P)

M. Singh
22/4/2020
For Joint Director (Audit)



Endst. No. SPO/P4/2020/ 98-100

Dated: 29/4/2020

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

1. M/s Excide Industries Ltd. Plot No.71,
Vikas Nagar, Industrial Area, Hisar-125001,
Ph. 01662-276200,
email. auto_hisar@excide.co.in

2. M/s Naveen Auto Electric Works,
367-368, Automobile Market, Hisar

Ph. No. 98966-52609, 98966-62609, 98966-72609
e-mail: nmchisar@gmail.com

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

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


Asstt. Store Purchase Officer

CC: Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link Rate Contract 2020.

From

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

To

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

Memo.No. SPO/P4/2020/ 101 - 198

Dated: 29/4/2020

Subject:

Rate Contract for the purchase of Spare Parts of Kirloskar Engine for the period ending 31.12.2020.

The Central Purchase Committee in its 11th Meeting held on 24.2.2020 vide Agenda Item No. 144 has approved the Rate Contract for the purchase of Spare Parts of Kirloskar Engine for the period ending 31.12.2020 (upto the cost of Rs. One Lakh in each case) in favour of **M/s Om Diesels Pvt. Ltd., Hisar** on the following rates, terms and conditions:

| | |
|----------------------|---|
| Rates | Same as per Previous year, Price List effective from 1st April, 2019. Price list is (MRP) is inclusive of GST. Prices are same for rate contract till 31.12.2020. |
| Taxes | As applicable |
| Delivery Pd. | 15 days from invoice date |
| FOR | Hisar, Sirsa, Bhiwani, Fatehabad Rohtak, Sonapat Jind & Jhajjar in the state of Haryana |
| Discount | 3% on MRP for small engine upto 15 HP only |
| Payment | 15 days payment terms post raising of Invoice |
| Guarantee/Warranty | As per Company Norms |
| After Sale Service | Apart from consumables, all parts have three months warranty from invoice date |
| Installation Charges | As per Job work (If Genset is not under AMC with Om Diesels Pvt. Ltd.) |
| Other charges | Nil |
| Validity | 31.12.2020 |
| Supply | Immediately within 15 days by M/s. Om Diesels, Hisar |

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.

For Joint Director (Audit)

Director (Stores & Purchase)

Endst. No. SPO/P4/2020/ 199-200

Dated: 29/4/2020

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

1. M/s Om Diesels Pvt.Ltd.,
198, Auto Market, Hisar-125001
Mob. 09254307300, 01662-286259
Email: service@omdiesels.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.

Asstt. Store Purchase Officer

CC: Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link Rate Contract 2020.

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/P4/2020/ 201-298

Dated: 29/4/2020

Subject: **Rate Contract for the Rewinding of Electric Motors for the period ending 31.12.2020.**

The CPC in its 12th meeting held on 13.3.2020 vide Agenda Item No.182 has approved the Rate Contract for Rewinding of the following Electric Motors for the period ending 31.12.2020 (upto the cost of Rs. One Lakh in each case) in favour of **M/s. Arham Enterprises, Hisar** on the rates, terms and conditions given below:

| Sr. No. | Motor & Rotor | RPM | Rate (in Rs.) |
|---------|-------------------------|-----------|------------------------------|
| 1. | 50 HP (New Model) Motor | 1440 | 10700-00 |
| 2 | 50 HP (New Model) Rotor | 1440 | 8650-00 |
| 3 | 40 HP | 1440 | 8900-00 |
| 4 | 30 HP | 1440 | 6650-00 |
| 5 | 25 HP | 1440 | 5900-00 |
| 6 | 20 HP | 1440 | 5200-00 |
| 7 | 15HP | 1440 | 5000-00 |
| 8 | 12.5 HP | 1440 | 4850-00 |
| 9 | 10 HP | 1440/2880 | 4400-00 |
| 10 | 7.5 HP | 1440/2880 | 4140-00 |
| 11 | 5HP | 1440/2880 | 3650-00 |
| 12 | 3HP | 1440/2880 | 3250-00 |
| 13 | 2HP | 1440/2880 | 3000-00 |
| 14 | 1HP | 2880 | 2050-00 |
| 15 | .5 (½) HP | 2800 | 1000-00 |
| 16 | 75 HP | 2800 | 18500-00 |
| 17 | Capacitor 110x120 MFD | - | NA |
| 18 | Capacitor 80x100 MFD | - | 140-00 local 190 original |
| 19 | Capacitor 100x120 MFD | - | 170 local 280 original |
| 20 | Capacitor 200x250 MFD | - | 190 local 350 original |

Terms & Conditions:

| Sr. No. | | |
|---------|----------------------|---|
| 1 | FOR | Workshop |
| 2 | Discount | No |
| 3 | GST | 18% Extra |
| 4 | Payment | Against delivery |
| 5 | Guaranty/Warranty | 10 days applicable from dispatch on manufacturing fault |
| 6 | Delivery period | 7-10 days after receiving motor |
| 7 | Installation charges | Extra as applicable |
| 8 | Other charges | The rates are after deducting the cost of old wire Rewinding charges includes open & fitting of motor at our workshop only Other charges are like if, any transportation will be done by us as winding rate is for our workshop excluding transportation charges Spare charges like bearing, Seal etc will be provided by Department. The above rates are winding rates spares charges charged extra as per actual prices of these items and will be mentioned in quotation |

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

Verified

For Joint Director (Audit)

Director (S&P)

Endst. No. SPO/P4/2020/ 299-300

Dated: 29/4/2020

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

1. M/s Arham Enterprises, Shop No.25,
Near Neelam Cinema, Devi Bhawan Road,
Hisar-125001, Mob. 9992267280, 9996062735
Email: enterprises.arham@rediffmail.com, prkarham80@gmail.com

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

Assistant Store Purchase Officer

CC: Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link Rate Contract-2020

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/P4/2020/ 301 - 398

Dated : 29/4/2020

Subject: Rate contract for the purchase of Fire Extinguishers and Maintenance of Fire Extinguishers for the period ending 31.12.2020.

The Central Purchase Committee in its 11th meeting held on 24.2.2019 vide Agenda Item No. 168 has approved the Rate Contract for the purchase of Fire Extinguishers and Maintenance of Fire Extinguishers for the period ending 31.12.2020 (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 |
|---------|--|---|
| 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) | 1347 for 5 kg 2045 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) | 1215 for 4 kg 1647 for 9-10kg |
| 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 6650 for 50 ltr |
| 4 | Mechanical foam (AFFP) fire extinguisher suitable for A & B class of fire involving material like paper, wood, cotton, petrochemical products, paints, pigments & varnish. (9 ltr & 50 ltr) | 1405 for 9 ltr 6650 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) | 4535 |
| 6 | Dry Powder Stored pressure fire extinguisher suitable for A,B,C&E class of fires involving 4 Kg & 9 Kg | 1215 for 4 kg 1647 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 (5 Kg & 10Kg) | 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 |
| | Discount | - |
| 2 | Payment | Within 10 days after delivery of the products |
| 3 | Delivery Pd | Within 7 days after confirm order |
| 4 | FOR | Free |
| 5 | Warranty | One year |
| 6 | Installation charges | Free |
| 7 | Security | Security amount Rs.25000/- cannot deposit because the total work in Uni. Is only Rs. 5000/- to 10000/- yearly |
| 8 | Any other charges | Nil |
| 9 | ASS | one year as per manufacturing terms and conditions |
| 10 | Validity | 31.12.2020 |
| 11 | Brand | Attack Fire |

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/P4/2020/ 399-400

Dated: 29/4/2020.

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

Copy to :

CC: Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link Rate Contract 2020.

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/P4/2020/ 401-498
Dated : 29/4/2020

Subject: Rate contract for the purchase of Farm Machinery/Implements/Equipment etc. for the period ending 31.12.2020- M/s. Himco, C-5, Industrial Estate, Bareilly).

The Central Purchase Committee in its 11th meeting held on 24.2.2020 vide Agenda Item No. 166 has approved the Rate Contract for the purchase of Farm Machinery/Implements/Equipment etc. for the period ending 31.12.2020 **(upto the cost of Rs. One lakh)** in favour of **M/s. Himco, C-5, Industrial Estate, Bareilly)** on their quoted rates, terms & conditions. The details are as under:

| Sr. No. | Name of implements. |
|---------|--|
| 1. | Mechanical Accessories for Chalf Cutter model HC-801 |
| 2. | Electrical Accessories for Chalf Cutter model HC-801 |
| 3. | 7 x 7 Trailed Disc. Harrow (with transportation wheel) HC-101 T |
| 4. | 7 x 7 Trailed Disc. Harrow (without transportation wheel) HC-101 T |
| 5. | 8 x 8 Trailed Disc. Harrow (with transportation wheel) HC-101 T |
| 6. | 8 x 8 Trailed Disc. Harrow (without transportation wheel) HC-101 T |
| 7. | 6 x 6 offset disc harrow tractor mounted HC-101 M |
| 8. | 7 x 7 offset disc harrow tractor mounted HC-101 M |
| 9. | Border disc. Harrow HC-505 (Bund former/Bund Maker) |
| 10. | Cultivator 9 tyne (spring loaded tiller) HC-102 |
| 11. | Cultivator 11 tyne (spring loaded tiller) HC-102 |
| 12. | Cultivator 13 tyne (spring loaded tiller) HC-102 |
| 13. | Ridger |
| 14. | Rotavator 5' |

Terms & Conditions:

| | |
|-----------------|--|
| Prices | As per authenticated Price List for the period ending 31.12.2020 (copy enclosed) |
| Discount | No discount |
| FOR | Hisar |
| GST | Inclusive |
| Duties | As per quotation |
| Payment terms | As per CCS HAU Terms |
| Delivery period | Ready in stock |

| | |
|--|---|
| Guarantee/Warranty | 6 months from the date of installation against all manufacturer defects |
| ASS | 3 years from the date of supply |
| Installation charges | Per machine extra if required to be commissioned by us |
| Other charges | NA |
| Validity | 31.12.2020 |
| Rates excluding Custom duty/ including custom duty | No custom duty applicable |
| Billing /Supply | M/s. Himco, C-5, Industrial Estate, C.B. Gang Bareilly |

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

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

Verified

for Joint Director (Audit)

Director (Stores & Purchase)

Endst.No. SPO/P4/2020/ 499-500

Dated: 29/4/2020

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

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

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

Asstt. Store Purchase Officer

CC: Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link Rate Contract 2020.

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/P4/2020/ 501-597

Dated : 29/4/2020

Subject:

Rate contract for the purchase of Farm Machinery/Implements/Equipment etc. for the period ending 31.12.2020- M/s. Ajanta Traders, Sonapat (authorized distributor of M/s. Falcon Garden Tools, Ludhiana).

The Central Purchase Committee in its 12th meeting held on 13.3.2020 vide Agenda Item No. 190 has approved the Rate Contract for the purchase of Farm Machinery/Implements/Equipment etc. for the period ending 31.12.2020 (upto the cost of Rs. One Lakh in each case) in favour of M/s. Ajanta Traders, Sonapat (authorized distributor of M/s. Falcon Garden Tools, Ludhiana) on their quoted rates, terms & conditions. The details are as under:

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

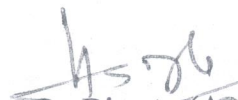
Terms & Conditions:

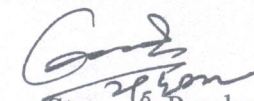
| | | |
|----|--|--|
| 1. | Rates | As per price list dated July 1 st , 2018 |
| 2. | Discount | 6% as cash discount if payment is release within 15-20 days from the date of receipt of the material |
| 3 | FOR | Destination anywhere in Haryana |
| 3 | GST | As applicable at the time of delivery |
| 4 | Duties | Nil |
| 5 | Payment terms | Within 25-30 days from the date of receipt of materials. |
| 6 | Delivery period | Within 30 days from the date of receipt of confirmed order. |
| 7 | Guarantee/warranty | Six months against any manufacturing defects. |
| 8 | ASS | Will be provided |
| 9 | Installation charges | Nil |
| | Other charges | Nil |
| 10 | Rate excluding Custom duty/ Including custom duty | NA |
| 11 | Validity | 31.12.2020 |
| 12 | Supply by | M/s. Ajanta Traders, Bahadurgarh Road, Near Idea Office, Sonapat-131001, Mob. 92156-22551 |

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) 29/4/20


Director (Stores & Purchase)
22.4.2020

Endst.No. SPO/P4/2020/ 598-600

Dated: 29/4/ 2020

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

1. M/s Falcon Garden Tools
Alamgir, Malerkotla Road, Ludhiana,
Punjab-141016 (India)
Tel: +91-161-2811899, 2812144
E-mail: info@falcontools.com
2. M/s. Ajanta Traders, Near Idea Office, Delhi Road,
Sonapat-131001 (Haryana)
Tel: 0130-2235407, 92156-22551
Email: batraaspee@gmail.com

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


Asstt. Store Purchase Officer

Copy to :

CC: Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link Rate Contract 2020.

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/P4/2020/ 601-697
Dated : 29/4/2020

Subject:

Rate contract for the purchase of Farm Machinery/Implements/Equipment etc. for the period ending 31.12.2020-M/s. Bharat Plant Protectors & Engineers, Ludhiana authorized dealer of M/s. ASPEE Pvt. Ltd., Mumbai

The Central Purchase Committee in its 12th meeting held on 13.3.2020 vide Agenda Item No. 192 has approved the Rate Contract for the purchase of Farm Machinery/Implements/Equipment etc. for the period ending 31.12.2020 (**upto the cost of Rs. One Lakh in each case**) in favour of M/s. Bharat Plant Protectors & Engineers, Ludhiana on their quoted rates, terms & conditions. The details are as under:

| Sr. No. | Name of Items |
|---------|----------------|
| 1 | Sprayer/Duster |

Terms & Conditions:

| | | |
|----|--|---|
| 1. | Rates | As per price list dated 1.4.2019 |
| 2. | Discount | 2% discount will be deducted in Bill/Invoice |
| 3 | FOR | Anywhere in Haryana KVK |
| 3 | GST | As per company price list dated 1.4.2019 inclusive of GST at current rate applicable |
| 4 | Duties | N.A. |
| 5 | Payment terms | Within 30 days |
| 6 | Delivery period | Within 30-35 days from the date of receipt of confirmed order. |
| 7 | Guarantee/warranty | Six months against any manufacturing defects. |
| 8 | ASS | Through authorized dealer M/s. Bharat Plant Protectors & Engineers, Opp. Municipal Garden, G.T. Road, Ludhiana-141008 (Haryana) |
| 9 | Installation charges | Nil |
| | Other charges | Nil |
| 10 | Rate excluding Custom duty/ Including custom duty | NA |
| 11 | Validity | 31.12.2020 based on current GST% applicable |
| 12 | Supply by | M/s. Bharat Plant Protectors & Engineers, Opp. Municipal Garden, G.T. Road, Ludhiana-141008 (Haryana), Contact No. 0161-2741281, 9876046176 |

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

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

Verified

for Joint Director (Audit)

Director (Stores & Purchase)

Endst.No. SPO/P4/2020/ 698-700

Dated: 29/4/2020

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

1. M/s. American Spring & Pressing Works Pvt. Ltd.,
4th Floor, ASPEE House, ASPEE Enclave,
Opp. I.O.B. Bank, Marav Road, Malad (West), Mumbai-400064
Tel.91-22-28822331, 67745700
Email: aspee@aspee.net
2. M/s Bharat Plant Protectors & Engineers,
G.T. Road, Opp. Municipal Corporation Office, Zone-A,
Ludhiana-141008 (Punjab)
Ph. 98760-46176
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 2020.

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/P4/2020/ 701 - 798

Dated : 29/4/2020

Subject: Rate contract for the purchase of Farm Machinery/Implements/Equipment etc. for the period ending 31.12.2020-M/s. National Agro Industries, Ludhaiana.

The Central Purchase Committee in its 12th meeting held on 13.3.2020 vide Agenda Item No. 193 has approved the Rate Contract for the purchase of Farm Machinery/Implements/Equipment etc. for the period ending 31.12.2020 (upto the cost of Rs. One Lakh in each case)) in favour of M/s. National Agro Industries, Ludhaiana on their quoted rates, terms & conditions. The details are as under:

| Sr. No. | Name of Items |
|---------|--|
| 1 | National Zero Till Seed-cum-Fertilizer drill-9 Rows |
| 2 | National Zero Till Seed-cum-Fertilizer drill-11 Rows |
| 3 | National Zero Till Seed-cum-Fertilizer drill-13 Rows |
| 4 | National Seed-cum-Fertilizer drill-9 Rows |
| 5 | National Seed-cum-Fertilizer drill-11 Rows |
| 6 | National Seed-cum-Fertilizer drill-13 Rows |
| 7 | National Multi Crop Ridge Planter-4 Rows |
| 8 | National Fertilizer Spreader-500 Ltr. |

Terms & Conditions:

| | |
|---|--|
| Prices | As per Authenticated Price List dated 9.1.2020 |
| Discount | No (net rates) |
| FOR | Haryana |
| GST/Tax | GST 12% Inclusive in net rate |
| 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 |
| Supply/Billing | M/s National Agro Industries, Ludhiana |
| Validity | 31.12.2020 |
| 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. Departmentns/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)

Endst.No. SPO/P4/2020/ 799-800

Director (Stores & Purchase)

Dated: 29/4/2020

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, 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 2020.

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/P4/2020/ 801-897

Dated: 29/4/2020

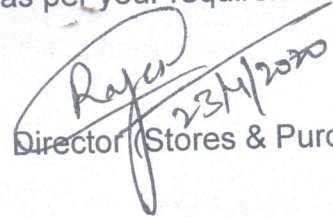
**Subject: Rate contract for the purchase of Exide Batteries (Automobile)
for the period ending 31.12.2020- M/s Ek Onkar Auto
Electricals, Hisar**

The CPC in its 11th meeting held on 24.2.2020 vide agenda Item No. 158 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 31.12.2020 (upto the cost of Rs. 1.00 lakh in each case) on the following rates, terms & conditions:


| | |
|-------------------------|---|
| Rates | As per Manufacturer Price List prevailing at the time of delivery. Current Price List No.EIL/AUTO-VEH/MRCP/ 19-20/01 dated 9 th August, 2019 (effective from 7 th July, 2019) & Automotive Scrap Battery Price No. SCRAP/AUTO/North/19-20/04 dated 5 th Sept., 2019 (effective from 5 th Sept., 2019). |
| Discount | 20 % on basic Price List (without GST) Prevailing MRP at the time of delivery |
| FOR | Showroom/Univ. campus, Hisar |
| S.Taxes | Inclusive GST (MRP) at present 28% but GST rate will be charged if there is any change by Govt |
| Payment | 100% within 30 days |
| Delivery Pd | within a week subject to availability of stock |
| Guarantee/ Warranty | As per Company's terms & conditions depending upon various models, types & size of batteries |
| ASS | No Charges, on demand, within Hisar/HAU, Campus |
| Installation charges | No charges, on demand, within Hisar/HAU, Campus |
| Validity | 31.12.2020 |

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

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


Director (Stores & Purchase)

Verified


For Joint Director (Audit)

Endst.No. SPO/P4/2020/ 898-900

Dated: 29/4/2020

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

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

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

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


Asstt. Store Purchase Officer

CC: Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link Rate Contract 2020.

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/P1/2020/ 1001 - 1097

Dated: 29/4/2020

Subject: Rate contract for the purchase of Borosil Laboratory Glassware for the period ending 31.12.2020.

The Central Purchase Committee in its 11th Meeting held on 24.2.2020 vide Agenda Item No. 150 has approved the Rate Contract (upto the cost of Rs.One Lakh in each case) for the purchase of Borosil Laboratory Glassware upto 31-12-2020 in favour of M/s. Borosil Glass Works Limited, New Delhi on the following rates, terms and conditions:

| | |
|--|--|
| Prices | Price list effective 1 st April 2019 is firm till 31 st March 2020. However, prices prevailing as of 1 st April, 2020 shall be valid till 31 st December, 2020 |
| Discount | 15% |
| FOR | At the Destination |
| GST | GST as applicable shall be charged extra |
| Payment | within 30 days of delivery |
| Delivery period | within 6-8 weeks from the date of confirmed order |
| Guarantee/warranty | nil |
| After Sale Service | Provided by M/s Quality Manufacturers & Suppliers, Hisar |
| Validity | 31.12.2020 |
| Billing & Supply | M/s Quality Manufacturers & Suppliers, Hisar |
| Rates excluding Custom duty/ including custom duty | Not Applicable |
| Installation charges | Nil |
| Duties | not applicable |
| Other charges | Nil |

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


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

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

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

Verified.


For Joint Director (Audit)
28/4/20


Director (S&P)
21/4/2020
21/4/2020

Endst. No. SPO/P1/2020/ 1098-1100

Dated: 29/4/2020

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

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

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


Assistant Store Purchase Officer

CC:

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31-12-2020

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/P1/2020/ 1201-1297

Dated: 29/4/2020

Subject: Rate Contract for the purchase of JSGW Brand Laboratory Glassware for the period ending 31.12.2020.

The Central Purchase Committee in its 11th meeting held on 24.2.2020 vide Agenda Item No. 138 has approved the Rate Contract (upto the cost of Rs.One Lakh in each case) for the purchase of JSGW Brand Laboratory Glassware upto 31-12-2020 in favour of M/s. Jain Scientific Glass Works, Ambala Cantt. on the following rates, terms and conditions:

| | |
|---|---|
| Prices | Price List 2019-20 effective from 1st April 2019 (valid upto 31.12.2020) |
| FOR | CCSHAU, Campus |
| 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) The same discount is being offered to others. |
| Payment | Within 15 days, after receipt of goods |
| Delivery period | 4 to 12 weeks from the date of receipt of confirmed order. |
| Validity | Upto 31.12.2020 |
| Installation Charges | Free of cost |
| Duties | Not applicable |
| After Sale Service | Not applicable |
| Rates excluding custom duty/including custom duty | Not applicable |
| Any Other Charges | None |

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

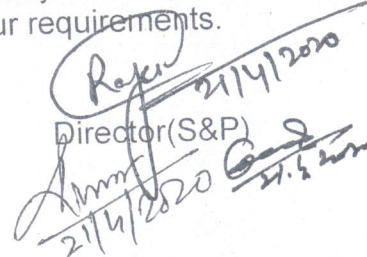
The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D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

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

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

Verified.


For Joint Director (Audit)


Director (S&P)
21/4/2020

Endst. No. SPO/P1/2020/ 1298-1300

Dated: 29/4/2020

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

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

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

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


Assistant Store Purchase Officer

CC: Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2020.

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/P1/2020/ 1401 -1497

Dated: 29/4/2020

Subject: Rate contract for the purchase of Perfit brand Laboratory Glassware for the period ending 31.12.2020.

The Central Purchase Committee in its 11th meeting held on 24.2.2020 vide Agenda Item No. 142 has approved the Rate Contract (upto the cost of Rs.One Lakh in each case) for the purchase of Perfit brand Laboratory Glassware upto 31.12.2020 in favour of M/s. Gupta Scientific Industries, Ambala Cantt. on the following rates, terms and conditions:

| | |
|--|---|
| Prices | As per the price list 2017-18 valid upto 31.12.2020 |
| FOR | Destination basis |
| GST | GST will be charged extra as per Govt. Notification at present @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 | 31.12.2020 |
| Delivery period | Ready stock or within 30 days |
| Guarantee | Guarantee for one year against any technical defect |
| After Sale Service | NA |
| Installation charges | No |
| Rates excluding Custom duty/ including custom duty | NA |
| Other charges | NA |

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

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

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

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

Verified.

For Joint Director (Audit)

Endst. No. SPO/P1/2020/ 1498-1500

Dated: 29/4/2020

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

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

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

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

Assistant Store Purchase Officer

CC:

Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2020

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/P1/2020/ 1101-1197

Dated: 29/4/2020

Subject: Rate contract for the purchase of A&D Balances for the period ending 31-12-2020.

The Central Purchase Committee in its 11th meeting held on 24.2.2020 vide Agenda Item No. 145 has approved the Rate Contract (upto the cost of Rs.One Lakh in each case) for the purchase of A&D Balances upto 31.12.2020 in favour of M/s A&D Instruments India (P) Ltd., Gurgaon on the following rates, terms and conditions:

| | |
|--|--|
| Prices | Price List w.e.f.1-4-19 |
| FOR | CCS HAU, Hisar |
| GST | Extra as per applicable |
| Payment | Within 30 days from date of Invoice |
| Delivery | Within 4-8 weeks |
| Guarantee/ warranty | one year warranty |
| Billing/supply | Through their Authorized dealer M/s National Scientific Corporation, Hisar |
| Discount | 2% cash discount against for the payment at the time of delivery/supply |
| Validity | 31.12.2020 |
| After Sale Services | No charges in warranty period |
| Installation charges | Nil |
| Stamping charges | Exempted |
| Other charges | Nil |
| Rate excluding custom duty/ including custom duty | Nil |
| Duties | Nil |

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

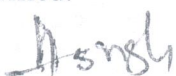
Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory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

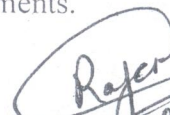
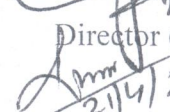
The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D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

21/4/2020
Dated: 29/4/2020

Endst. No. SPO/P1/2020/ 1198-1200

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

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

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

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


Assistant Store Purchase Officer

CC: Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2020

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/P1/2020/ 1301-1397
Dated: 29/4/2020

Subject: Rate Contract for the purchase of Genaxy Scientific Plasticware for the period ending 31.12.2020.

The Central Purchase Committee in its 11th meeting held on 24.2.2020 vide Agenda Item No. 156 has approved the Rate Contract (upto the cost of Rs. One Lakh in each case) for purchase of Genaxy Scientific Plasticware upto 31.12.2020 in favour of M/s. Genaxy Scientific Pvt. Ltd., New Delhi on the following rates, terms and conditions:

| | |
|----------------------|---|
| Prices | Price list 2019-20 will be applicable for the financial year 2019-20 and the pricing during the financial year 2020-21 will be applicable as per the prevailing price list at that time |
| FOR | CCSHAU, Hisar or destination inclusive of packing and forwarding charges |
| GST | Extra as applicable at the time of supply |
| Billing/supply | Direct or through authorized Distributor M/s. Satguru Enterprises, Hisar |
| Guarantee/warranty | 12 months warranty on non consumables from the date of installation. No warranty on consumables |
| Discount | 10% (from Page No.A-1 to D-35) |
| Payment | within 30 days of delivery of goods |
| Delivery period | 5-6 weeks |
| Validity | 31.12.2020 |
| Installation charges | Not applicable on consumables but it will be free of cost on equipments/instruments |
| After Sale Service | Yes but this will applicable on non-consumables range only |
| Custom duty | Including Custom duty (except indigenous items) |
| Other charges | Not applicable |

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

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

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/P1/2020/ 1398-1400

Dated: 29/4/2020

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

1. M/s Genaxy Scientific Pvt. Ltd.,
155-156, C-Block, Community Centre,
Plot No. 32-57, Behind Janak Cinema,
Janakpuri, New Delhi-110058
Ph:+91-11-47619999 (100 Lines)
Email:info@genaxy.com
2. M/s Satguru Enterprise,
3, Vishavkarma Market, Behind Elite Cinema,
Hisar-125 001(Haryana) India
Telefax:+91-1662-238819 (O), M.94161-64885
Email: satguru_rbm@yahoo.com

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 31.12.2020

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/P1/20/ 901-997

Dated: 29/4/2020

Subject: Rate Contract for the purchase of Avantor Laboratory Plasticware and Chemical (excluding alcohol –Absolute, ethanol/ethyl) for the period ending 31.12.2020.

The Central Purchase Committee in its 11th Meeting held on 24.2.2020 vide Agenda Item No. 141 has approved the Rate Contract (upto the cost of Rs.One Lakh in each case) for purchase of Avantor Laboratory Plasticware and Chemical (excluding alcohol –Absolute, ethanol/ethyl) upto 31-12-2020 in favour of M/s Avantor Performance Materials India Ltd., Gurgaon on the following rates, terms and conditions:

| | |
|---|---|
| Prices | Price List 2019-20 |
| FOR | CCSHAU, Hisar |
| GST | Extra as applicable |
| Billing/supply | Through M/s National Scientific Corporation, Hisar |
| Discount | Avantor (Chemicals)- 20 % Avantor (Plasticwares)-5 % |
| Payment | Within 30 days |
| Guarantee/ warranty | Nil |
| Delivery Pd. | Within 4 weeks Indian Products & 4 to 8 weeks Imported |
| After Sale Service | Nil |
| Validity | 31.12.2020 |
| 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.

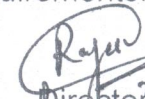
Your demand(s) if any, including those already sent to this office may be placed direct with the firm to obtain supply as per your requirements.

Verified.


For Joint Director (Audit)

Endst. No. SPO/P1/20/ 998-1000

Dated: 29/4/2020


Director (S&P)
21/4/2020

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

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

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

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

CC:


Assistant Store Purchase Officer

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31-12-2020

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/P3/2020/ 1701-1797

Dated: 29/4/2020

Subject: Rate Contract for the purchase of Himedia Laboratory Chemicals (excluding alcohol –Absolute, ethanol/ethyl)for the period ending 31.12.2020.

The Central Purchase Committee in its 11th meeting held on 24.2.2020 vide Agenda Item No. 157 has approved the Rate Contract (upto the cost of Rs.One Lakh in each case) for the purchase of Himedia Laboratory Chemicals (excluding alcohol –Absolute, ethanol/ethyl) upto 31-12-2020 in favour of M/s. Himedia Laboratories Pvt. Ltd., Mumbai on the following rates, terms and conditions:

| | |
|--|--|
| Prices | Price List 2019-20 valid upto 31.3.2020 & thereafter new prices 2020-21 will remain valid upto 31.3.2021 |
| FOR | CCSHAU Destination |
| GST | Extra, as applicable as per prevailing GST rule |
| Delivery Pd. | within 6-8 weeks |
| Guarantee/ warranty | Consumable item Guarantee/ warranty not applicable. Most of chemicals/consumables expiry dates as mentioned on product label shall be applicable |
| Payment | Within 30 days. If payment is not done in stipulated time frame of 30 days, interest will be charged at the rate of 15% from due date. |
| Discount | 10 % |
| Billing/supply | M/s Quality Manufacturers & Suppliers, Hisar |
| Validity | 31.3.2021 |
| After Sale Service | Will be provided by M/s Quality Manufacturers & Suppliers, Hisar |
| Installation charges | Nil |
| Other charges | Not applicable |
| Rates excluding custom duty/ including custom duty | Not applicable |
| Road permit | -- |

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

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

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

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

Verified.

For Joint Director (Audit)

Director(S&P)

Endst. No. SPO/P3/2020/ 1798-1800

Dated: 29/4/2020

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

CC:

Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2020

From

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

To

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

Memo.No.SPO/P3/2020/ 1801-1897

Dated: 29/4/2020

Subject: Rate Contract for the purchase of Invitrogen Laboratory Chemical (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2020

The Central Purchase Committee in its 11th meeting held on 24.2.2020 vide Agenda Item No. 149 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 31-12-2020 in favour of M/s Invitrogen Bioservices India Pvt. Ltd., Gurgaon on the following rates, terms and conditions:

| | |
|--|---|
| Prices | As per Price List 2020 |
| Discount | 5% |
| F.O.R. | HAU & Regional Stations |
| GST | Extra as applicable |
| Payment terms | 30 days |
| Delivery Period | 4-6 weeks |
| Guarantee/Warranty | No Warranty/Guarantee is extended for Reagents & consumables. In case received any damaged and the same is informed in writing within 15 days of receipt of shipment, then same will be replaced free of cost |
| Billing & Supply | M/s Spectrum Technologies, Hisar |
| After Sale Service | M/s Invitrogen BioServices India Pvt.Ltd., Gurgaon Mob.9958392781 email:Sailesh.Gochhait@thermofisher.com or M/s Spectrum Technologies, Hisar |
| Validity | 31.12.2020 |
| Installation charges | NA |
| Rates excluding custom duty/ including custom duty | Not applicable |
| Other charges | Nil |

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

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

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

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

Verified.

For Joint Director (Audit)

Director (S&P)
21/4/2020

Endst. No.SPO/P3/20/ 1898-1900

Dated: 29/4/2020

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

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

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

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

Assistant Store Purchase Officer

CC:

Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2020.

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/P3/20/ 1901-1997

Dated: 29/4/2020

Subject: Rate Contract for the purchase of CDH Laboratory Chemicals (excluding alcohol –Absolute, ethanol/ethyl)for the period ending 31.12.2020.

The Central Purchase Committee in its 11th Meeting held on 24.2.2020 vide Agenda Item No. 140 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 31.12.2020 in favour of M/s. Central Drug House (P) Ltd., New Delhi on the following rates, terms and conditions:

| | |
|--|---|
| Authenticated Price List | PL-38 (2019-20) |
| Discount | 5% |
| FOR | University stores |
| GST | will be charged extra as and when applicable as per Govt. rules and regulations |
| Duties | Excise duty/ custom duty not applicable |
| Payment term | within 30 days from the receipt of consignment. |
| Delivery Period | Ex-stock or within 4-6 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 | 31.12.2020 |

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)

Refer
Director (S&P)
21/4/2020
21/4/2020
21/4/2020

Endst. No. SPO/P3/20/ 1998-2000

Dated: 29/4/2020

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.

Assistant Store Purchase Officer

CC:

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2020

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/P3/20/ 2001-2097

Dated: 29/4/2020

Subject: Rate Contract for the purchase of Loba Chemie make Laboratory Chemicals (excluding alcohol –Absolute, ethanol/ethyl) for the period ending 31.12.2020.

The Central Purchase Committee in its 11th meeting held on 24.2.2020 vide Agenda Item No. 169 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 31-12-2020 in favour of M/s Loba Chemie Pvt. Ltd., Mumbai on the following rates, terms and conditions:

| | |
|----------------------|--|
| Prices | Price list 2019-21 valid upto 31.3.2021 |
| FOR | CCSHAU, Hisar or destination |
| GST/S.Tax/VAT | Extra as applicable at the time of supply as per Govt. rules |
| Billing/ supply | Through authorized stockist M/s Spectrum, Hisar |
| Excise/custom duty | Not applicable |
| Discount | 5% |
| After Sale Service | NA |
| Payment | Within 30 days |
| Guarantee/Warranty | NA on consumable items |
| Installation charges | NA |
| Delivery period | within 4-6 weeks for Indian Items & 8 weeks for Imported |
| Duties | No duties will be charged extra |
| Other charges | Nil |
| Validity | 31.3.2021 |

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

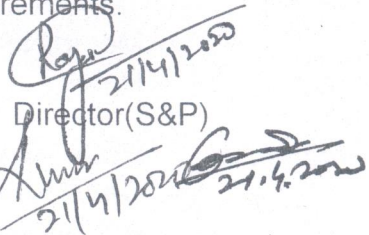
The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D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

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

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

Verified.


For Joint Director (Audit)


Director(S&P)
21/4/2020

Endst. No. SPO/P3/2020/ 2098-2100 Dated: 29/4/2020

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

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

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

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

CC:


Assistant Store Purchase Officer

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31-12-2020

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/P3/2020/ 1601-1697

Dated: 29/4/2020

Subject: Rate Contract for the purchase of Promega Laboratory Chemicals (excluding alcohol –Absolute, ethanol/ethyl) for the period ending 31.12.2020.

The Central Purchase Committee in 11th meeting held on 24.2.2020 vide Agenda Item No.139 has approved the Rate Contract (upto the cost of Rs.One Lakh in each case) for purchase of Promega Laboratory Chemicals (excluding alcohol –Absolute, ethanol/ethyl) upto 31.12.2020 in favour of M/s Promega Biotech India Private Limited, New Delhi on the following rates, terms and conditions:

| | |
|--------------------------|--|
| Authenticated Price List | Price list 2019-2020 |
| FOR | CCSHAU, Hisar |
| GST | Extra as applicable at the time of delivery |
| Supply by | M/s. Bharat Instruments & Chemicals, Hisar |
| Guarantee/ warrantee | Responsible for the manufacturer warranty in respect of Quality and workmanship of the materials covered in the Rate Contract. In case of any defects found at the time of use, they will provide free replacement |
| Discount | 5% discount on price list 2019-2020 |
| Payment | within 30 days after receipt of goods |
| Delivery period | Within 3-4 weeks upon receipt of confirm order with relevant documents. |
| 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)

Rajen
Director (S&P)
24/4/2020

Endst. No. SPO/P3/2020/ 1698-1700

Dated: 29/4/2020

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

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

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

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

Gand
29.4.2020
Assistant Store Purchase Officer

CC:

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2020

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/B/20/ 1501-1597

Dated: 29/4/2020

Subject: Rate contract for the purchase of Research Lab. (Ethanol & Ethanol AR Grade only) for the period ending 31.12.2020.

The Central Purchase Committee in its 11th Meeting held on 24.2.2020 vide Agenda Item No. 167 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 31.12.2020 in favour of M/s Research Lab Fine Chem Industries, Mumbai on the following rates, terms and conditions:

| | |
|--|---|
| Prices | As per Price List 2018-19 valid upto 31.12.2020 |
| FOR | Free delivery upto college/ Univ. Lab |
| S.Tax/VAT/GST | extra as per govt. rule |
| Billing/ supply | M/s Shree Vaishno Devi Chemicals, Hisar |
| Rates excluding custom duty/ including custom duty | Including |
| Discount | 15% |
| After Sale Service | Not Applicable |
| Payment term | 30 days |
| Warrantee | Not Applicable |
| Installation charges | Not Applicable |
| Validity | 31.12.2020 |
| 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.

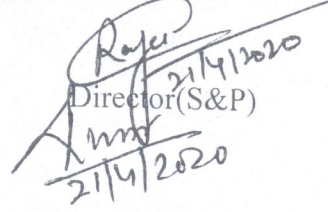
The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D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


Director (S&P)
21/4/2020

Endst. No. SPO/P3/20/ 1598-1600

Dated: 29/4/2020

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

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

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

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

CC:


Assistant Store Purchase Officer

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2020

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/2020/ 2101 - 2198

Dated: 29/4/2020

Subject: Rate Contract for the purchase of High Purity Gases, Gas Cylinders and Regulators for the period ending 31.12.2020.

The Central Purchase Committee vide Agenda Item No. 147 in its 11th meeting held on 24.2.2020 has approved the Rate Contract for the purchase of High Purity Gases, Gas Cylinders and Regulators upto 31-12-2020 in favour of M/s Sigma Gases & Services, New Delhi on the rates, terms and conditions as mentioned against each:

| S. No. | Description | Qty. | Rates |
|--------|--|---|---|
| 1 | Nitrogen Gas-Grade I (GC Grade) | 7.0 Cu.Meter | Rs.910.00 |
| 2 | Hydrogen Gas-Grade I (GC Grade) | 7.0 Cu.Meter | Rs. 910.00 |
| 3 | Zero Air Gas-Grade I (GC Grade) | 7.0 Cu.Meter | Rs. 910.00 |
| 4. | Nitrogen Gas – Commercial Grade | 7.0 Cu. Meter | Rs.350.00 |
| 5 | Carbon dioxide Gas | 30 Kg. | Rs.1050.00 |
| 6 | Argon Gas – Grade I | 7.0 Cu.Meter | Rs.1575.00 |
| 7 | Helium Gas – Grade I | 7.0 Cu.Meter | Rs.16100.00 |
| 8 | Oxygen Gas – Commercial Grade | One Cylinder | Rs.200.00 |
| 9 | Acetylene Gas –Instrument Grade | 6.5 Cu. Meter | Rs.2600.00 |
| 10 | New Empty High Pressure seamless gas cylinder of 47 litre water capacity, complete with neck ring and valve and suitable for above gases along with certificate from CCE, Nagpur | One | Rs.11500.00 46.7 liter |
| 11 | Nitrous Oxide Gas –Instrument Grade | 20.0 Cu.Meter | Rs.4700.00 |
| 12 | New Empty Acetylene Gas Cylinder of 41 litre water capacity, complete with valve and guard alongwith certificate from CCE, Nagpur | One | Rs.10500.00 |
| 13 | Double stage double meter stainless steel body regulator fitted with stainless steel diaphragm and stainless steel pressure gauges suitable for above gases | One | Rs.12800.00 |
| 14 | Double stage double meter brass regulator fitted with stainless steel diaphragm suitable for a) Nitrogen b) Hydrogen c) Air d) Acetylene e) Argon f) Helium g) CO ₂ h) Oxygen i) Nitrous Oxide | One One One One One One One One One | Rs.4500.00 Rs. 4500.00 Rs.4500.00 Rs. 4500.00 Rs.4500.00 Rs. 4500.00 Rs.4500.00 Rs. 4500.00 Rs. 4500.00 |
| 15. | Single Cylinder Trolley | One | Rs.3500.00 |

Terms and Conditions:

| | |
|------------------------|---|
| Delivery | Price offered for ex-works, Delhi |
| GST/S.T/CST/Vat | 18% extra |
| Payment | 100% by Cheque in favour of SIGMA GASES & SERVICES within 30 days of supply of material |
| Delivery Pd. | Within three weeks of receipt of order |
| Validity | Offer valid till 31.12.2020 |
| Transportation Charges | Hisar-Delhi-Hisar transportation charges will be paid by Department |
| Forwarding Charges | Local Forwarding Charges Rs.250/- per Cylinder |
| Misc. | Local Forwarding Charges includes collection of empty cylinder from transporter godown in Delhi and giving him back the filled ones |

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

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

Verified.

For Joint Director (Audit)

Endst. No. SPO/P3/2020/ 2199-2200

Dated: 29/4/2020

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

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

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

Assistant Store Purchase Officer

CC:

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link SPO Rate Contract (2020)

CCS HARYANA AGRICULTURAL UNIVERSITY, HISAR

Director (Store & Purchase)

Tel.Nos. : 01662 284317, 255419

Fax No. : 01662 284317

Email : spo@hau.ernet.in

directorspo@gmail.com

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

To

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

Memo No. D(S&P)/P2/20/ 2205-2302

Dated: 1/5/2020

Subject: Rate Contract for the preparation of Display Panel Boards, Translites, Banners etc. upto the period ending 31-12-2020.

The CPC in its 12th Meeting held on 13.03.2020 vide Agenda Item No. 185 has approved the Rate Contract for the preparation of Display Panel Boards, Translites, Banners etc. for the period ending 31-12-2019 in favour of M/s. Hindustan News & Advertisers, Hisar and M/s. Kart Print, Hisar on lowest basis.

| Sr. No. | Description of items | M/s. Hindustan News & Advertisers, Hisar | M/s. Kart Print, Hisar |
|---------|--|--|----------------------------|
| | | Rates (Rs.) Per Sq. ft. | Rates (Rs.) Per Sq. ft. |
| 1. | F/L Flex Printing (banner) without Fitting | | 3.50 |
| 2. | F/L Flex Printing on Star Media (banner) without Fitting | | 7.90 |
| 3. | Digital Printing on Vinyl with Lamination | | 42.00 |
| 4. | Sun-Board Pasting (Sun-Board Sheet 3mm) | | 15.50 |
| 5. | Iron Frame with Aluminum Beading & Pasting | | 13.50 |
| 6. | Mat/Glossy Lamination | | 5.00 |
| 7. | Panel Display Board B/L flex type with vinyl tape (Glow signs) i) Flex and vinyl Avery Denison XL 5010 series | | 19.00 |

| | | | |
|-----|--|--------|--------|
| | ii) Structure: MS Pipe covered with 26 gauge GI Sheet with ISI certified branded elect. Fixture iii) Vinyl tape for letters | | |
| 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. | 150.00 | |
| 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. | | 110.00 |
| 10. | Panel display board sun-board type i) 3 mm sun-board ii) Vinyl tape | | 25.00 |
| 11. | Panel display board sun-board ply frame i) 2 mm sun-board ii) Ply ½" inch iii) Printing digital | | 119.00 |
| 12. | Panel display board sun-board ply frame with vinyl tape i) 2 mm sun board ii) ISI Ply ½ inch iii) Vinyl tape for letters | | 77.00 |
| 13. | Panel display board Flex with Rectangular pipe with Digital Printing: i) Flex F/L ii) Rectangular pipe 1"x1" iii) Printing Digital | | 73.00 |

| | | | |
|-----|--|--------|--------|
| 14. | Panel display board with Rectangular pipe with Vinyl tape ii) 3 mm Sun-board ii) Rectangular pipe 1"x1" iii) Vinyl tape for letters | 25.00 | |
| 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 | | 34.00 |
| 16. | Panel display board illuminated Translate 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) With 5" depth iv) Acrylic sheet, thinness 2mm double v) Backside will be covered by GI Sheet | 180.00 | |
| 17. | Translate Digital Printing with Lamination | | 54.00 |
| 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 : ¾" | | 349.00 |
| 19. | Panel Display Board with Golden Tape i) Acrylic Sheet : 6 mm ii) Tape : Reflecting (Any colours) iii) Steel Net-Bolt : 1.5" | | 265.00 |

| | | | |
|-----|--|---|---------------------------|
| 20. | Computerized Panel Display Board i) Size 4' x 9' ii) Size 6'x1.25' Upper | | 1750.00 |
| 21. | Digital Banner with Roll-up Stand | | 840.00 |
| | Terms & Conditions:- | | |
| | GST | 18% | As per Govt. Instructions |
| | Delivery period | Within 7 days | Within 7 days |
| | FOR | CCS HAU Hisar | CCS HAU Hisar |
| | Installation charges | ---- | 5.50 per sq. feet |
| | Other charges | Incumbency Board update Rs. 17.00 per letter Relocation of Name Plate Rs. 150.00 per pc. | |

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)

(Signature)
4/5/2020

Director (Stores & Purchase)

(Signature)
25.2.2020

Dated: 25/2/20

Endst.No. SPO/P2/20/ 7963-04

- M/s Kart Print, Basement, 1B-6B, G.K. Tower, Rishi Nagar, Hisar. Ph. No 89504 89506, 90346 07650, (E-mail : kartprintindia@gmail.com) for their information.
- M/s. Hindustan News & Advertisers, Hisar (1st floor, Subhash Market, Banni Complex, Parijat Chowk, Hisar Mob No.: 9050539390, E-mail:hnaadvertising@gmail.com) 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.


11.5.2020
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 2020.
2. ASPO-internal
3. M/s Kart Print, Basement, 1B-6B, G.K. Tower, Rishi Nagar, Hisar.
4. M/s. Hindustan News & Advertisers, Hisar (1st floor, Subhash Market, Banni Complex, Parijat Chowk, Hisar

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/P3/20/ 12595-12695

Dated: 24/3/2020

Subject: Rate contract of Washing, Ironing and Dry Cleaning.

The Central Purchase Committee in its 10th Meeting held on 28.1.2020 vide Agenda Item No.118 approved the Rate Contract to all the six firms i.e. Vinod Kumar, Hisar, Tilakraj Dhobhi, Hisar, Prem Lal Dhobhi,Hisar, Shankar,Hisar Risalo Devi, Hisar and Raj Kumar, Hisar on the following negotiated rates:

| Sr. No. | Item | Washing and Ironing (in Rs.) | Ironing only (in Rs.) |
|---------|--------------------------------------|---------------------------------|--------------------------|
| 1. | Chadar Single | 5 | 2 |
| 2. | Towel small | 2 | - |
| 3. | Nepkin | 2 | 1 |
| 4. | Gilaph(quilt) | 12 | 3 |
| 5. | Pillow cover | 4 | 2 |
| 6. | Bed cover single | 10 | 2 |
| 7. | Parda small | 7 | 3 |
| 8. | Parda big | 15 | 5 |
| 9. | Duster | 2 | - |
| 10 | Payadaan | 3 | 1 |
| 11 | Towel big | 8 | - |
| 12 | Vardi khaki starch | 15 | 5 |
| 13 | Bed cover double | 15 | 4 |
| 14 | Cotton Pent | 8 | 4 |
| 15 | Terrelene Pent | 8 | 4 |
| 16 | Cotton shirt & bushirt | 8 | 4 |
| 17 | Pajama | 6 | 3 |
| 18 | Underwear | 3 | - |
| 19 | Waist | 3 | - |
| 20 | Clothes of children upto 12 years | 6 | 3 |
| 21 | Operation gown | 6 | 3 |
| 22 | Apron | 6 | 3 |
| 23 | Surgeon banian | 3 | - |
| 24 | Shoud big | 3 | 2 |
| 25 | Shoud small | 2 | 2 |
| 26 | Dangri | 15 | 5 |
| 27 | Cap & mask | 3 | - |
| 28 | Niwar Per kg | 8 | - |
| 29 | Shirt terralene | 8 | 4 |
| 30 | Dhoti | 6 | 3 |
| 31 | Khes | 15 | 6 |
| 32 | Darri | 15 | - |
| 33 | Green patti 1x25 mm | 4 | 2 |
| 34 | Chadar double bed | 8 | 4 |

| S.No. | Item | Dry-cleaning & Ironing (in Rs.) | Ironing only (in Rs.) |
|-------|-------------------------|---------------------------------|-----------------------|
| 1. | Woolen suit 3 pieces | 140 | 30 |
| 2. | Woolen suit 2 pieces | 90 | 25 |
| 3 | Suit terricot (Gents) | 40 | 20 |
| 4 | Pent woolen | 25 | 10 |
| 5 | Jersy | 30 | 10 |
| 6 | Showal | 30 | 10 |
| 7 | Sweater | 25 | 8 |
| 8 | Woolen shirt | 15 | 7 |
| 9 | Woolen nicker | 15 | 7 |
| 10 | Gown | 30 | 15 |
| 11 | Chester(over coat) | 60 | 20 |
| 12 | Long coat | 60 | 20 |
| 13 | Loi | 30 | 10 |
| 14 | Lady's coat | 60 | 20 |
| 15 | Sarri silk | 40 | 10 |
| 16 | Sarri tiledar | 40 | 10 |
| 17 | Lady's coat small | 50 | 15 |
| 18 | Blanket small | 80 | - |
| 19 | Blanket big | 120 | - |
| 20 | Pattiground per foot | 5 | 2 |
| 21 | Drawing room carpet | 100 | - |
| 22 | Darri kamra | 100 | - |
| 23 | Tikozi | 5 | 2 |
| 24 | Parda big | 40 | 10 |
| 25 | Parda small | 20 | 7 |
| 26 | Pent terricoat | 20 | 6 |
| 27 | Shirt terricoat | 15 | 8 |
| 28 | Suit terricoat (Ladies) | 30 | 10 |

Part-B

| Sr. No. | Item | Rates of washing & ironing (in Rs.) | Rates of dry-cleaning and ironing (in Rs.) |
|---------|-------------------------|-------------------------------------|--|
| 1. | Chair cover | 8 | - |
| 2. | Car/jeep seat cover | 50 | 100 |
| 3. | Flag | 10 | 20 |
| 4. | Silk Blawoos | - | 10 |
| 5. | Daman (Haryanavi Dance) | - | 30 |
| 6. | Silk kurta pajama | 20 | 20 |
| 7. | Sofa cover each piece | 10 | 20 |
| 8. | Petikot | 10 | - |

Note: The previous rate contract of Washing, Ironing and Dry Cleaning treated as cancelled.

Rajeev
12/3/2020
Director (S&P)

Verified

15/06/2020
For Joint Director (Audit)

Endst. No. SPO/P3/20/ 12696-12704

Dated: 20/3/2020

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

1. The Chairman, CPC
2. Joint Director (Audit)
3. Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract (2020).
4. Vinod Kumar, 14/26, HAU, Hisar)
5. Tilakraj Dhobhi, 14/28, HAU, Hisar) Dhobis/Drycleaners are
6. Prem Lal Dhobhi, 14/31, HAU, Hisar) directed to display the
7. Shankar 203, SSB Sec.15-A.Hisar) rate list at their work
8. Risalo Devi, 14/46, HAU, Hisar) place
9. Raj Kumar, Dhobhi, 14/28, 9034745077)


Assistant Store Purchase Officer



From

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

To

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

Memo.No.SPO/P1/19/ 9167 -9267

Dated: 6/12/19

Subject: Opening of Foreign Letter of Credits (FLCs) or Inland LC (ILC) of any kind of goods from foreign/India- Rate Contract upto 31.12.2020

The Central Purchase Committee in its 7th Meeting held on 14.11.2019 vide Agenda Item No. 91 has approved the Opening of Foreign Letter of Credits (FLCs) or Inland LC (ILC) of any kind of goods from foreign/India in favour of Axis Bank, Hisar upto 31.12.2020. The terms and conditions for opening of the Foreign Letter of Credit (L/C) will be as under:

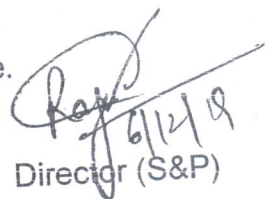
| AXIS BANK, HISAR | | | |
|---------------------|---|------------------------------|--|
| Facility 1 | Letter of Credit | | |
| Amount | Upto Rs. 10 Crores | | |
| Purpose | For purchase/Import of raw material, spares/capital goods etc. | | |
| Margin/ Security | Foreign LC : 110 % in the form of Fixed Deposits duly lien marked in the favor of Axis bank. Inland LC : 100 % in the form of Fixed Deposits duly lien marked in the favor of Axis bank. | | |
| Charges | Particulars | Foreign LC | Inland LC |
| | Issuance charges - sight / usance | Rs.1500/- per LC + GST | 0.05% per LC (Charges to be collected upfront on number of day's basis) |
| | Swift / Postage / SFMS Charges | Rs.1000/- + GST | Rs.1000/- + GST |
| | Amendment charges for value and period | Rs.750/- per amendment + GST | Issuance charges + Rs.750/- + GST |
| | Amendment of other terms of LC | Rs.500/- per amendment + GST | Rs.500/- per amendment + GST |
| | Retirement of bills under LC | Rs.500/- per bill + GST | Nil |

-72-

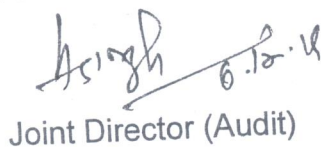
General Terms and Conditions of the AXIS BANK, HISAR

1. LC to be opened only for the purpose of raw materials and capital goods.
2. All terms and conditions relating to the LCs would be subject to RBI regulations/UCPDC (2007 Revision) ICC publication No.600 and would be subject to directives from RBI from time to time.
3. Out of pocket expenses like confirmation charges, stamp duty, statutory charges etc., if any, shall be borne by the applicant.
4. Bank shall not be a party to any dispute between the applicant and the supplier/beneficiary of LC.
5. At the time of payment of FLC, Foreign Currency Conversion Tax will be applicable as per prevailing rates.
6. Value of the lien marked FDs to be equal to the value of the INR equivalent LCs (to be monitored at the end of each quarter, applicant to be given 7 working days to make good deficit, if any).
7. Axis Bank liability under the respective LC opened under this facility will become Nil on the expiry of the said LC or if the bills under the same have been paid in full and Axis Bank reserves the unconditional right to remove the said LC from its system immediately thereafter without any notice.
8. The Borrower shall be deemed to have given their express consent to the Bank to disclose the information and data furnished by them to the Bank and also those regarding the credit facility/ies enjoyed by the borrower, conduct of accounts and guarantee obligations undertaken by guarantor to the Credit Information Companies ("CICs"), or RBI or any other agencies specified by RBI who are authorized to seek and publish information.
9. The Bank reserves an unconditional right to cancel the undrawn/unused/unavailed portion of the Loan/facility sanctioned at any time during the currency of the Loan/facility, without any notice to the borrower, for any reason whatsoever.
10. Axis Bank is our partner bank/ key member of our panel of bankers & is eligible to do retail business with our employees including opening of their salary accounts. We will allow Axis Bank to showcase its products & services from time to time.
11. The borrower agrees and undertakes to pay without any demur and/or contestation as also without going into legality or propriety of such demand forthwith to the Bank, on its first demand, the amount which the Bank may have to pay/be called upon to pay under these credit facilities and/or the amounts of all claims which may be made or preferred against the Bank under or in relation to these credit facilities

This is for your information and necessary action, please.


Director (S&P)

Verified


Joint Director (Audit)

Copy to:

1. The Chief Manager, Axis Bank, SCO No.177, Commercial Urban Estate No.1, Hisar-125 001 mail: hissar.forex@axisbank.com/
hissar.branchhead@axisbank.com or call them at 80531-12601 for information and further necessary action, please.
2. Incharge, Computer Centre, COBS&H for placing it on Univ. Website under link Rate Contract upto 31.12.2020

From

-73-

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

To

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

Memo.No.SPO/P1/2020/ 2663 - 2762
Dated:

Subject: Rate contract for the purchase of Sartorius Analytical Balances for the period ending 31.12.2020.

The Central Purchase Committee in its 12th meeting held on 13.3.2020 vide Agenda Item No.181 has approved the Rate Contract (upto the cost of Rs.One Lakh in each case) for purchase of Sartorius Analytical Balances upto 31.12.2020 in favour of M/s. Sartorius India Pvt.Ltd., New Delhi on the following rates, terms and conditions:

| | |
|----------------------|---|
| Prices | As per their price list 2019-20 |
| FOR | Departments and outstations |
| GST | @ extra at actual Extra as applicable 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 | One year against any Manufacturing defects |
| Discount | 5% on the List Price |
| Payment | 30 days |
| Delivery pd. | 2-8 weeks |
| After Sale Service | Will be provided by M/s Sartorius Weighing India Pvt. Ltd.or Authorized Dealer |
| Validity | 31.12.2020 |
| Custom duty | NA |
| Any other charges | nil |

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

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

- 74 -


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)
11/6/2020

Endst. No. SPO/P1/2020/ 2763-65

Dated: 2/6/2020

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

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

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

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


Assistant Store Purchase Officer

CC:

Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2020

From

- 75 -

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/P1/2020/ 3075-3174

Dated: 24/6/2020

Subject: Rate contract for the purchase of DLAB Small Equipments for the period ending 31-12-2020.

The Central Purchase Committee in its 12th meeting held on 13.3.2020 vide Agenda Item No.180 has approved the Rate Contract (for small equipments costing upto Rs.50,000/- in each case) for purchase of DLAB Small Equipments upto 31-12-2020 in favour of M/s DLAB Scientific Pvt. Ltd., Ghaziabad on the following rates, terms and conditions:

| | |
|--------------------|---|
| Prices | As per the price list 2019 is valid upto 31.12.2020 or till the validity of rate contract |
| FOR | CCS HAU, Hisar |
| GST | Extra as applicable at the time of supply |
| Billing/supply | M/s Labconco Instruments, Hisar |
| Duties | N/A |
| Guarantee/warranty | One year on instruments against manufacturer's standard terms & conditions |
| Installation | No installation charges for the first time.Necessary prerequisite if any to be arranged by Deptt. |
| Discount | 5 % |
| Payment Terms | within 15 days |
| Delivery period | within 4-8 weeks |
| After Sale Service | Service is also available after warranty on payment basis |
| Validity | 31-12-2020 |
| 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.

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)

Endst. No. SPO/P1/2020/ 3175-3177

Dated: 2/6/2020

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

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

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

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

Assistant Store Purchase Officer

CC:

Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31-12-2020

From

- 77 -

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/P1/2020/ 2972-3071

Dated: 2/6/2020

Subject: Rate contract for the purchase of Tarson Plasticwares & (Small) Equipments for the period ending 31-12-2020.

The Central Purchase Committee in its 12th meeting held on 13.3.2020 vide Agenda Item No.183 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 31-12-2020 in favour of M/s Tarsons Products Pvt. Ltd., Kolkata on the following rates, terms and conditions:

| | |
|--|---|
| Prices | As per their price list 2019 |
| FOR | HAU, Destination |
| GST | as applicable |
| Other charges | N/A |
| Billing/supply | Through authorized Dealer M/s The Bharat Instruments & Chemicals, Hisar |
| Discount | 10 % |
| Payment | Within 30 days from the date of bill |
| Validity | 31.12.2020 |
| Delivery | within 4-6 weeks from the receipt of confirmed order |
| Guarantee/ Warranty | one year |
| After Sale Service | N/A |
| Installation charges | No charges |
| Rate excluding custom duty/ including custom duty | N/A |
| Duties | N/A |

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.

-78-

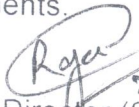

The firm would be required to certify on each and every bill that they are the manufacture of the item supplied to the University or the item supplied to the University has been manufactured by their principal (in case of supplies through their authorized dealer).

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)

1.6.2020

Endst. No. SPO/P1/2020/ 3072-74

Dated: 26/2020

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

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
2.6.2020

CC:

Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31-12-2020

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/P1/2020/ 2869-2968
Dated: 2/6/2020

Subject: Rate Contract for the purchase of Glacier Brand Laboratory Glassware for the period ending 31.12.2020.

The Central Purchase Committee in its 12th Meeting held on 13.03.2020 vide Agenda Item No. 186 has approved the Rate Contract (upto the cost of Rs. One Lakh in each case) for the purchase of Glacier Brand Laboratory Glassware upto 31.12.2020 in favour of M/s Glacier Glass Works, Ambala Cantt. on the following rates, terms and conditions:

| | |
|--------------------|---|
| Prices | As per the price list 2019-20 |
| FOR | Destination |
| GST | GST extra as actual |
| Billing/supply | M/s Shree Vaishno Devi Chemicals, Hisar |
| Guarantee/warranty | Technical defect for one year |
| Discount | 12% on the List Price |
| Payment | 30 days of the Bill date |
| Delivery period | 45 to 60 days from the receipt of order |
| Validity | 31.12.2020 |

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)

Rajan
2/6/2020
Director (S&P)
1/6/2020
1/6/2020

- 80 -

Endst. No. SPO/P1/2020/ 2969-71

Dated: 2/6/2020

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.


Assistant Store Purchase Officer

CC:

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2020.

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/P3/2020/ 2766-2865

Dated: 2/6/2020

Subject: Rate Contract for the purchase of Merck and Sigma-Aldrich Laboratory Chemical (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2020.

The Central Purchase Committee in 12th meeting held on 13.3.2020 vide Agenda Item No.188 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 31.12.2020 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:

| | |
|--|--|
| Authenticated Price List | Price List 2019 CD |
| Discount | 20% on Price List/CD 2020 on Merck Life Sc. & 10 % Price List/CD 2020 on Sigma Aldrich |
| FOR | CCSHAU/destination |
| GST | Extra as applicable |
| Duties | Nil |
| Payment term | within 30 days |
| Delivery Period | within 3-6 weeks |
| Guarantee/warranty | No warranty on consumables as one year against Mfg. defect |
| After Sale Service | Provided by Sigma Aldrich, Merck and 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 | 31.12.2020 |

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.

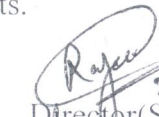
The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D 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)
16/2/2020 11.6.2020

Endst. No. SPO/P3/2020/ 2466-69

Dated: 2/6/2020

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

1. M/s Merck Life Science Pvt. Ltd.,
Godrej One, 8th Floor, Pirojshanagar,
Eastern Express Highway, Vikhroli East,
Mumbai 400079, India
Ph.+91-22-62109000
Email: gyan.mehta@merckgroup.com
2. M/s Sigma-Aldrich Chemicals Private Limited,
Plot No.12, Bommasandra Jigani Link Road
Bangalore-560 100, India
+91 80 6621 9400
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 31.12.2020

CCS HARYANA AGRICULTURAL UNIVERSITY, HISAR

Director (Store & Purchase)

Tel.Nos. : 01662 284317, 255419

Fax No. : 01662 284317

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

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

To

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

Memo No. D(S&P)/P2/20/ 2562-2662

Dated: 2/6/2020


Subject: Rate contract for Planning/Scanning of Four colour photographs and other related Material for the period ending 31.12.2020.

The CPC in its 11th Meeting held on 24.02.2020 vide Agenda Item No. 165 has approved the Rate Contract for Planning/Scanning of four colour photographs and other related Material for the period ending 31.12.2020 in favour of M/s Jayas Printers, Shop No. 9, City Business Center, Devi Bhawan Road, Near Neelam Cinema, Hisar. e-mail: jayasprinters@gmail.com on the following rates, terms & conditions:

| Sr. No. | Description of material | M/s Jayas Printers, Hisar |
|--------------------------------|--|---|
| 1. | CTP (Computer to Plate) | Rs. 170-00 per plate Size 664mm x 530 mm) |
| 2. | Designing for Multicolour Page (letter size) | Rs. 90-00 per page |
| 3. | Designing for B/W (letter size) | Rs. 43-00 per page |
| Terms & Conditions: | | |
| i) | GST | 18% Extra |
| ii) | Payment | Within one month |
| iii) | Delivery period | Within 4 hr to 6 hr after receiving of job |
| iv) | FOR | shop |

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


28/5/2020
Director (S & P)

for Joint Director (Audit)

Endst. No. D(S&P)/P2/20/

Dated:

A copy of the above is forwarded to of M/s Jayas Printers, Shop No. 9, City Business Center, Devi Bhawan Road, Near Neelam Cinema, Hisar- 125 001 (Haryana), e-mail: jayasprinters@gmail.com, Mob.: 9034561615 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.


2.6.2020
Assistant Store Purchase Officer
a.r.
28/5/20

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 2020.
2. AD (P)-cum-Press Manager, CCS HAU, Hisar
3. ASPO-internal.

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/P1/2020/ 3261-3360

Dated: 11/6/2020

Subject: **Rate Contract for the purchase of Computer Accessories and related items for the period ending 31-12-2020.**

The Central Purchase Committee in its 12th Meeting held on 13.03.2020 vide Agenda Item No.199 has approved the Rate Contract for the purchase of Computer/ Network accessories upto 31-12-2020 in favour of following firms on their quoted rates, terms and conditions as mentioned against each:

M/s Jatin Computers Solutions, Hisar:

| S.No. | Description | Rates (Rs.) |
|---|---|----------------------------|
| 5 | 16 ports switch 10/100 fast Ethernet socket (HP/D-Link/Cisco/Juniper) | 1850- D-Link |
| 6 | 8 ports switch 10/100 fast Ethernet socket (HP/D-Link/Cisco/Juniper) | 630- D-Link |
| 9 | RJ45 per connector (D-Link) | 2.50 D-Link |
| 13 | Media converter multi-mode (D-Link/TP-Link) | 4500- D-Link with SFP Port |
| 17 | Armoured outdoor Multi mode optical fiber cable 12 core per mtr | 100- D-Link |
| Sr.No. 18 to 27 Local brand rejected and D-Link brand approved | | |
| 18 | ST to ST, 62.5/125 OM1, Singlemode Duplex Patch Cable 3 mtr | 1550- D-Link |
| 19 | ST to ST, 62.5/125 OM1, Multimode Duplex Patch Cable 3 mtr | 1350- D-Link |
| 20 | LC to ST, 62.5/125 OM1, Multimode Duplex Patch Cable 3 mtr | 1350- D-Link |
| 21 | LC to ST, 62.5/125 OM1, Singlemode Duplex Patch Cable 3 mtr | 1550- D-Link |
| 22 | SC to SC, 62.5/125 OM1, Multimode Duplex Patch Cable - 3 mtr | 1350- D-Link |
| 23 | SC to SC, 62.5/125 OM1, Single mode Duplex Patch Cable - 3 mtr | 1550- D-Link |
| 24 | LC to LC, 62.5/125 OM1, Multimode Duplex Patch Cable - 3 mtr | 1350- D-Link |
| 25 | LC to LC, 62.5/125 OM1, Single mode Duplex Patch Cable - 3 mtr | 1550- D-Link |
| 26 | LC to SC, 62.5/125 OM1, Multimode Duplex Patch Cable - 3 mtr | 1350- D-Link |
| 27 | LC to SC, 62.5/125 OM1, Single mode Duplex Patch Cable - 3 mtr | 1550- D-Link |
| 28 | Fiber optic joint box | 450- Local |

| | | |
|--------------------------------|---|--------------|
| 29 | Indoor Splicing of fiber without patch cord per joint basis rate | 350- |
| 30 | Outdoor splicing of fiber per joint basis rate | 450- |
| 32 | Repairing of Network Switch including Power supply and logic card | 2500- |
| 33 | Wireless LAN Access Point (HP/D-Link/Cisco/Juniper) | 6500- D-Link |
| Terms & Conditions: | | |
| | Rates | - |
| | Discount | - |
| | FOR | - |
| | Taxes | - |
| | Other levies: Excise Duty/Custom Duty | - |
| | Payment terms | - |
| | Delivery period | - |
| | Guarantee/warranty | - |
| | After Sale Service | - |
| | Installation charges | - |
| | Any other charges | - |

M/s. VTS Infoways, Hisar

| S.No. | Description | Rates (Rs.) |
|-------|--|---|
| 1 | 24/28 ports POE switch which support fiber modules (LX/SX) (HP/D-Link/Cisco/Juniper) | 19840- D-Link |
| 2 | 24/28 ports switch which support fiber modules (LX/SX) (HP/D-Link/Cisco/Juniper) | 17480- Cisco |
| 3 | 1000 base-LX single mode SFP fiber module (HP/D-Link/Cisco/Juniper) | 2860- D-Link |
| 4 | 1000 base-SX multi-mode SFP fiber module (HP/D-Link/Cisco/Juniper) | 2860- D-Link |
| 7 | 5 ports switch 10/100 fast Ethernet socket (HP/D-Link/Cisco/Juniper) | 480- D-Link |
| 8 | Cat 6 per meter (D-Link) | 18- D-Link per mtr |
| 10 | 10/100M Multimode SC Media Converter 2 Km and above (D-Link/TP-Link) | 2820- D-Link |
| 11 | 10/100M Single mode SC Media Converter 2 Km and above (D-Link/TP-Link) | 2820- D-Link |
| 12 | Media Converter single mode (D-Link/TP-Link) | 4980- D-Link |
| 14 | Armoured outdoor Single mode optical fiber cable 6 core per mtr | 36- D-Link |
| 15 | Armoured outdoor Multi mode optical fiber cable 6 core per mtr | 64- D-Link |
| 16 | Armoured outdoor Single mode optical fiber cable 12 core per mtr | 62- D-Link |
| 31 | Combo D-RJ45 CAT6E Lan I/O Network Keystone Jack, Gang Box, Single Port Face Plate | 198- D-Link Combo I/O+SMB+ Single Port Face Plate |
| 34 | Network Rack 6U (D-Link) 9U 12U | 4290- D-Link 4690- D-Link 5490- D-Link |

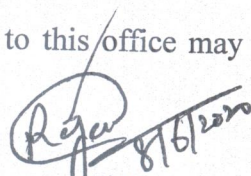
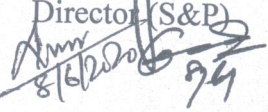
| Terms & Conditions: | | |
|---------------------|---------------------------------------|---|
| | Rates | Not negotiable |
| | Discount | No discount |
| | FOR | At CCS HAU, Hisar |
| | Taxes | including all (currently 18%). If Govt. changes tax value then same will be applicable. |
| | Other levies: Excise Duty/Custom Duty | Not applicable |
| | Payment terms | 100% at the time of delivery |
| | Delivery period | within 30 days from the date of P.O. receiving |
| | Guarantee/warranty | 01 year from date of supply |
| | After Sale Service | Applicable if required |
| | Installation charges | Not in their scope |
| | Any other charges | Not applicable |

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/P1/2020/ 3361-63

Dated: 11/6/2020

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

1. M/s Jatin Computers Solutions,
35, Navdeep Colony
Hisar-125 001
Mob.No.94160 48322
2. M/s. VTS Infoways,
SCO-204, 2nd Floor, Red Square Market
Near PC Jewellers,
Hisar-125 001
Contact No.01662-230230 Mob.92157-40069
Email: vikas.j@vtshisar.com

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

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


Assistant Store Purchase Officer

CC: Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract for the period ending 31.12.2020.

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/P1/2020/ 3937-4033
Dated: 21/7/2020

Subject: Rate contract for the purchase of S.F. Industrial Range/Domestic Range of Batteries alongwith Buy Back Batteries for the period ending 31-12-2020.

The Central Purchase Committee in its 1st Meeting held on 3.7.2020 vide Agenda Item No. 4 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 31-12-2020 in favour of M/s Naveen Auto Electric Works, Hisar on the following rates, terms and conditions:

| |
|---|
| Price List No EIL/SF Sonic/Inv/MRCP_A1/18-19/03 dated 23 rd November 2018 supersedes Price List EIL/SF Sonic/Inv/MRCP_A1/18-19/02 dated 03 rd September 2018 and Price List SCRAP/SF SONIC Auto/North/19-20/05 dated 4.10.2019 supersedes Price List SCRAP/SF Sonic Auto/North/19-20/04 dated 05.09.19 (Price lists attached) |
| Terms & Conditions: |
| FOR: HAU, Hisar |
| Prices are including GST in MRP List. Custom Duty & Excise Duty (Not applicable after GST) |
| Payment will be received as per general policy of University i.e. within 15 days after the supply of material |
| Battery warranty 24 months only |
| No installation charges (installation free if required in Hisar) |
| Delivery will be made within 7 days |
| Discount: 16 % on price list |
| Scrap Battery will be deducted as per Company Price List |
| Validity: 31.12.2020 |
| After Sale Services: By M/s Naveen Auto Electric Works, Hisar |

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

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

Verified.

For Joint Director (Audit)

Director (S&P)

21/7/2020
Ms. B.R.

21/7/2020
25/7/2020

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
2. M/s Naveen Auto Electric Works,
367-368, Automobile Market,
Hisar
Ph.01662-277564, Mob.98966-52609, 98966-62609
nmchsr@gmail.com

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

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

Encl: Price lists (3 pages)


27.7.2020
Assistant Store Purchase Officer

CC:

Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2020.

Applicable for All States & Union Territories

| Battery SAP Code | Ah Rating | Brand | Maximum Recommended Consumer Prices effective from 23rd November 2018 (Rs.) |
|------------------|-----------|-----------------|---|
| FSY0-SUNNY135 | 135 | SF Sonic Sunny | 14,206 |
| FSY0-SUNNY150 | 150 | SF Sonic Sunny | 16,200 |
| Sonic CFL Power | | | 2,268 |
| FCF0-CFLPOWER25 | 25 | Sonic CFL Power | |
| Stan Tubular | | | 15,108 |
| FST0-ST400 | 115 | Stan Tubular | 18,026 |
| FST0-ST500 | 150 | Stan Tubular | 20,911 |
| FST0-ST500+ | 180 | Stan Tubular | 23,412 |
| FST0-ST750 | 200 | Stan Tubular | 25,113 |
| FST0-ST850 | 230 | Stan Tubular | |
| Stan Master | | | 10,978 |
| FSM0-SM4000 | 100 | Stan Master | 14,994 |
| FSM0-SM8500 | 150 | Stan Master | 16,140 |
| FSM0-SM10000 | 150 | Stan Master | 19,196 |
| FSM0-SM18000 | 180 | Stan Master | 21,488 |
| FSM0-SM20000 | 200 | Stan Master | |
| Tube Master | | | 12,460 |
| FTM0-TM350+ | 100 | Tube Master | 14,225 |
| FTM0-TM500L+ | 150 | Tube Master | |
| Tuberon | | | 13,541 |
| FTB0-TB500L+ | 150 | Tuberon | |
| Power Pack | | | 8,008 |
| FPC0-PC880L | 88 | Power Pack | 9,140 |
| FPC0-PC1000L | 100 | Power Pack | 11,338 |
| FPC0-PC1350 | 135 | Power Pack | 12,465 |
| FPC0-PC1500 | 150 | Power Pack | |
| Stan Power | | | 13,900 |
| FSPO-SPTT150 | 150 | Stan Power | |

OPENED BY US

Cuttings.....
Overwriting.....
Additions.....
Insertions.....

Notes:-

- Price List No.EIL/SF SONIC/INV/MRCP_AI/18-19/03 dated 23rd November 2018 supersedes Price List No.EIL/SF SONIC/INV/MRCP_AI/18-19/02 dated 03rd September 2018.
- This Price list is subject to alteration or withdrawal without prior notice.
- Prices are inclusive of GST.
- Prices are for batteries Dry Charged & Fully Charged.

| | | | |
|-----------|-----------------------------|------------------------------|----------------------------------|
| Name | Prepared by Nuzhat Mulla | Approved by Mukul Kandwai | Issued by Rohit Elisha Pandey |
| Signature | | | |
| Date | 23/11/18 | 23/11/18 | 23/11/18 |



www.sfsonicpower.com

Applicable for All States & Union Territories

| Battery SAP Code | Ah Rating | Brand | Maximum Recommended Consumer Prices effective from 23rd November 2018 (Rs.) |
|------------------------|-----------|------------------------------|---|
| SF Sonic Power Box | | | 6,819 |
| FSP0-PBX650 | 65 | SF Sonic Power Box | 8,783 |
| FSP0-PBX880 | 88 | SF Sonic Power Box | 9,929 |
| FSP0-PBX1000 | 100 | SF Sonic Power Box | 13,209 |
| FSP0-PBX1250 | 135 | SF Sonic Power Box | 13,209 |
| FSP0-PBX1300T | 130 | SF Sonic Power Box | 13,927 |
| FSP0-PBX1500T | 150 | SF Sonic Power Box | 13,927 |
| FSP0-PBX1500 | 150 | SF Sonic Power Box | 13,306 |
| FSP0-PBX15000 | 150 | SF Sonic Power Box | 18,546 |
| FSP0-PBX1800 | 180 | SF Sonic Power Box | 15,194 |
| FSP0-PBXADV1500 | 150 | SF Power Box Advance | 18,979 |
| FSP0-PBXADV1800 | 180 | SF Power Box Advance | |
| SF Power Punch | | | 11,275 |
| FPP0-PP-880 | 88 | SF Sonic Power Punch | 11,901 |
| FPP0-PP1000 | 100 | SF Sonic Power Punch | 16,935 |
| FPP0-PP1500 | 150 | SF Sonic Power Punch | 16,935 |
| FPP0-PPSUP1500 | 150 | SF Sonic Power Punch Supreme | |
| SF Sonic Powerbox Plus | | | 15,194 |
| FSP0-PBX1500Plus | 150 | SF Sonic Powerbox Plus | |
| SF Sonic Ready Power | | | 12,136 |
| FRP0-RP5000 | 138 | SF Sonic Ready Power | |
| SF Sonic Gel Power | | | 19,882 |
| FGP0-GP1500-GEL | 150 | SF Sonic Gel Power | |
| SF InstaGen | | | 6,871 |
| FIG0-IG110D31R | 90 | SF InstaGen | 6,871 |
| FIG0-IG110D31L | 90 | SF InstaGen | 9,357 |
| FIG0-IG115E41L | 105 | SF InstaGen | |
| SF Sonic Sunny Solar | | | 3,846 |
| FSY0-SUNNY20 | 20 | SF Sonic Sunny | 4,962 |
| FSY0-SUNNY40 | 40 | SF Sonic Sunny | 7,170 |
| FSY0-SUNNY60 | 60 | SF Sonic Sunny | 8,940 |
| FSY0-SUNNY75 | 75 | SF Sonic Sunny | 11,525 |
| FSY0-SUNNY100 | 100 | SF Sonic Sunny | |

Notes:-

- Price List No.EIL/SF SONIC/INV/MRCP_AI/18-19/03 dated 23rd November 2018 supersedes Price List No.EIL/SF SONIC/INV/MRCP_AI/18-19/02 dated 03rd September 2018.
- This Price list is subject to alteration or withdrawal without prior notice.
- Prices are inclusive of GST.
- Prices are for batteries Dry Charged & Fully Charged.

| | | | |
|-----------|-----------------------------|------------------------------|----------------------------------|
| Name | Prepared by Nuzhat Mulla | Approved by Mukul Kandwal | Issued by Rohit Elisha Pandey |
| Signature | | | |
| Date | 23/11/18 | 23/11/18 | 23/11/18 |



www.sfsonicpower.com

OPENED BY US

Cuttings.....
Overwrite.....
Additions.....
Insertions.....




1.
2.
3.
4.

6-C

AUTOMOTIVE SCRAP BATTERY PRICES WITH EFFECT FROM 5th Oct till 31st Dec 2019
PRICE LIST No. SCRAP/SF SONIC AUTO/NORTH/19-20/05 DATED 4th October 2019


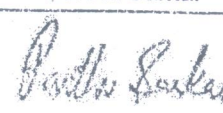

Applicable for North Zone

| Volt & Ampere Hour | Finished Battery SAP Code | Finished Battery Brand | Scrap Battery SAP Code | Scrap Rebate for Consumer (North) |
|--------------------|---------------------------|------------------------------|------------------------|-----------------------------------|
| 12V 135AH | FSFO-PBX1350 | SF POWERBOX | ZSCO-PBX1350-SF | 2,402 |
| 12V 135AH | FSFO-PD1350 | SF POWERDRIVE | ZSCO-PD1350 | 2,402 |
| 12V 135AH | FSP0-PBX1350 | Sonic Power Box | ZSCO-PBX1350-SP | 2,402 |
| 12V 150AH | FA00-SM8500 | SF Auto Tubular | ZA00-SM8500 | 2,540 |
| 12V 150AH | FA00-STANRED500+ | SF Auto Tubular | ZA00-STANRED500+ | 2,540 |
| 12V 150AH | FA00-SONICSEAL8500 | SF Auto Tubular | ZA00-SONICSEAL8500 | 2,540 |
| 12V 150AH | FTFO-BPTF1080-150R | Black Panther Tufstar | ZSCO-BPTF1080-150R | 2,601 |
| 12V 150AH | FBGO-BG150R(MF) | BLACKGOLD | ZSCO-BG150R(MF) | 2,601 |
| 12V 150AH | FBPO-BP150R(MF) | BLACKPANTHER | ZSCO-BP150R(MF) | 2,601 |
| 12V 150AH | FBPO-BP150(IN) | BLACKPANTHER | ZSCO-BP150(IN) | 2,601 |
| 12V 150AH | FETO-PDX1500 | Field Trial | ZFT0-PBX1500-FT | 2,601 |
| 12V 150AH | FHRO-HART150R | HART | ZSCO-HART150R | 2,601 |
| 12V 150AH | FHRO-HART150(IN) | HART | ZSCO-HART150(IN) | 2,601 |
| 12V 150AH | FSU0-SU540-150R | Jumbo | ZSCO-SU540-150R | 2,601 |
| 12V 150AH | FSU0-SU720-150R | Jumbo | ZSCO-SU720-150R | 2,601 |
| 12V 150AH | FPC0-PC1500 | Power Pack | ZSCO-PC1500 | 2,601 |
| 12V 150AH | FA00-SM15000 | SF Auto Tubular | ZA00-SM15000 | 2,601 |
| 12V 150AH | TSPO-PBXADV1500 | SF Power Box Advance | ZSCO-PBXADV1500 | 2,601 |
| 12V 150AH | FSFO-PBX1500 | SF POWERBOX | ZSCO-PBX1500 | 2,601 |
| 12V 150AH | FSFO-PBX1500 | SF POWERBOX | ZSCO-PBX1500-SF | 2,601 |
| 12V 150AH | FSFO-PD1500 | SF POWERDRIVE | ZSCO-PD1500 | 2,601 |
| 12V 150AH | DSFO-SHD1500 | SF PP | ZSCO-SHD1500 | 2,601 |
| 12V 150AH | FCC0-MF1500 | SF PP MF | ZSCO-MF1500 | 2,601 |
| 12V 150AH | FGFO-GP1500-GEL | SF Sonic Gel Power | ZSCO-GP1500-GEL | 2,601 |
| 12V 150AH | FSP0-PBX1500T | SF Sonic Power Box | ZSCO-PBX1500T | 2,601 |
| 12V 150AH | FPP0-PP1500 | SF Sonic Power Punch | ZSCO-PP1500 | 2,601 |
| 12V 150AH | FPP0-PPSUP1500 | SF Sonic Power Punch Supreme | ZSCO-PPSUP1500 | 2,601 |
| 12V 150AH | FPP0-PP1500-GEL | SF Sonic Power Star | ZSCO-PP1500-GEL | 2,601 |
| 12V 150AH | FPS0-PST1500-GEL | SF Sonic Power Star | ZSCO-PST1500-GEL | 2,601 |
| 12V 150AH | F2PC-PBX1500Plus | SF Sonic Powerbox Plus | ZSCO-PBX1500PLUS | 2,601 |
| 12V 150AH | FRPO-RP5000 | SF Sonic Ready Power | ZSCO-RP5000 | 2,601 |
| 12V 150AH | FSM0-JMB1500 | Sonic Jumbo | ZSCO-JMB1500 | 2,601 |
| 12V 150AH | FSPO-PBX1500 | Sonic Power Box | ZSCO-PBX1500-SP | 2,601 |
| 12V 150AH | FSPO-PBX15000 | Sonic Power Box | ZSCO-PBX15000 | 2,601 |
| 12V 150AH | FSPO-PH1500 | Sonic Power Box | ZSCO-PH1500 | 2,601 |
| 12V 150AH | FSKO-SK1080-150R | Sonic Trucker | ZSCO-SK1080-150R | 2,601 |
| 12V 150AH | FSM0-SM10000 | Stan Master | ZSCO-SM10000 | 2,601 |

1. 
2. 
3. 
28/10/20

Note: -

1. Price List SCRAP/SF SONIC AUTO/NORTH/19-20/05 dated 04.10.19 supersedes Price List SCRAP/SF SONIC AUTO/ AUTO/ NORTH/19-20/04 dated 05.09.19.
2. This Price list is subject to alteration or withdrawal without notice.
3. The above EIL Purchase Prices are payable to Dealers only on return of scrap batteries directly to Exide Industries Limited.
4. Prices are exclusive of GST.

| Name | Prepared By | Approved By | Issued By |
|-----------|---|--|---|
| | Nuzhat Mulla | Partha Sarkar | Rohit Elisha Pandey |
| Signature |  |  |  |
| Date | 04/10/19 | 04/10/19 | 04/10/19 |



CCS HARYANA AGRICULTURAL UNIVERSITY, HISAR

Director (Store & Purchase)

Tel.Nos. : 01662 284317, 255419

Fax No. : 01662 284317

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

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

To

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

Memo No. D(S&P)/P2/20/ 3536-36-31

Dated: 21/7/2020

Subject: Rate contract for lifting of Office Raddi, Gatta Raddi, Library Raddi, Old Raddi and Old Magazines for the period ending 31.12.2020.

The CPC in its 1st Meeting held on 3.07.2020 vide Agenda item No. 18 has approved the Rate Contract for lifting of Office Raddi, Gatta Raddi, Library Raddi, Old Raddi and Old Magazines for the period ending 31.12.2020 of the following items in favour of following firm on the rates, terms & conditions as mentioned below:

| Sr. No | Name of items | Rate approved | Firm's name |
|--------|--------------------------------|---------------|----------------------------------|
| 1. | Office Raddi (White Papers) | 14.75 per kg | M/s. Bedi Trading Company, Hisar |
| 2. | Office Raddi (Yellow) | 9.50 per kg | |
| 3. | Library Raddi | 12.20 per kg | |
| 4. | Old Newspapers (All languages) | 10.20 per kg | |
| 5. | Old Magazines (All languages) | 12.00 per kg | |
| 6. | Gatta Raddi/ Cartoon | 9.00 per kg | |
| 7. | File Cover | 5.00 per kg | |
| 8. | Loose papers | 9.50 per kg | |
| 9. | Hard Board (Zild) | 3.00 per kg | |
| 10. | Answer sheet | 17.80 per kg | |
| 11. | Kachra Paper/Gatta | 1.75 per kg | |

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


Director (S & P)

Verified


for Joint Director (Audit)

Endst.No. D(S&P)/P2/20/ 3632-35

Dated: 21/7/2020

CC : 1- M/s Bedi Trading Company, 21/18, Mohalla Dogran, Hisar Ph. 01662-240103, Mob. 98960-24965 for information and necessary action.

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

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


Assistant Store Purchase Officer

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/P3/2020/ 3637-3732

Dated: 21/7/2020

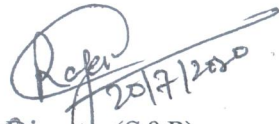
Subject: Rate Contract for the purchase of Merck and Sigma-Aldrich Laboratory Chemical (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2020-correction of year i.e. Price List 2020 CD instead of Price List 2019 CD.

This is in continuation to this office Circular Memo. No. SPO/P3/2020/2766-2865 dated 2.6.2020, the Central Purchase Committee in 1st meeting held on 3.7.2020 vide Agenda Item No.17 has approved **amendment of authenticated price list 2020 CD instead of Price List 2019 CD** in Rate Contract for the purchase of Merck and Sigma-Aldrich Laboratory Chemical (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2020.

Other terms & conditions will remain same.

Verified.

For Joint Director (Audit)


Director (S&P)
21/7/2020

Endst. No. SPO/P3/2020/ 3733-36

Dated: 21/7/2020

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

1. M/s Merck Life Science Pvt. Ltd.,
Godrej One, 8th Floor, Pirojshanagar,
Eastern Express Highway, Vikhroli East,
Mumbai 400079, India
Ph.+91-22-62109000
Email: gyan.mehta@merckgroup.com
2. M/s Sigma-Aldrich Chemicals Private Limited,
Plot No.12, Bommasandra Jigani Link Road
Bangalore-560 100, India
+91 80 6621 9400
3. M/s Spectrum Technologies,
6, Rajendra Palace, Red Square Market,
Hisar-125 001
Mob.94160-41911, 01662-225911
Email: spectech9@gmail.com


Assistant Store Purchase Officer

CC:

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2020

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/P1/20/ 3737-3833

Dated: 21/7/2020

Subject: Rate Contract for the purchase of CDH Laboratory Chemicals (excluding alcohol -Absolute, ethanol/ethyl) for the period ending 31.12.2020-revision of discount from 5% to 10% w.e.f. 01.04.2020.

This is in continuation to this office Circular Memo. No. SPO/P3/20/1901-1997 dated 29.04.2020, the Central Purchase Committee in its 1st Meeting held on 3.7.2020 vide Agenda Item No.12 has approved the revised rate i.e. **discount from 5% to 10% w.e.f. 01.04.2020** for purchase of CDH Laboratory Chemicals (Excluding Alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2020 as submitted by M/s Central Drug House (P) Ltd., New Delhi on the rate contract already approved in the 11th meeting of CPC held on 24.2.2020 vide Agenda Item No. 140.

Other terms & conditions will remain same.

Verified.

For Joint Director (Audit)

Reja
20/7/2020
Director(S&P)
25/07/20 6-8
20.7.2020

Endst. No. SPO/P3/20/ 3834-36

Dated: 21/7/2020

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

CS
21.7.2020
Assistant Store Purchase Officer

CC:

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2020

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/P1/20/ 3837-3931

Dated: 21/7/2020

Subject: Rate Contract for the purchase of Thermofisher Laboratory Plasticware for the period ending 31.12.2020.

The Central Purchase Committee in its 1st Meeting held on 3.7.2020 vide Agenda Item No. 8 has approved the Rate Contract for purchase of Thermofisher Laboratory Plasticware upto 31-12-2020 in favour of M/s Thermo Fisher Scientific India Pvt. Ltd., Noida and authorized dealers i.e. M/s Spectrum Technologies, Hisar, M/s Biolinkk, New Delhi or by authorized dealer M/s Rajesh Trading Company, Hisar **upto the cost of Rs.1.00 Lac in each case** on the following rates, terms and conditions:

| | | |
|----------------------|---|------------------------------|
| Authenticated List | Price | CD-Price List LP 2020-21 |
| Discount | 5% | |
| FOR | | Departments and out stations |
| GST/Taxes | 5 % | |
| Duties | No | |
| Payment term | Within 30 days | |
| Delivery Period | 6-8 weeks | |
| Guarantee/warranty | -NA- | |
| After Sale Service | Through their authorized Dealers | |
| Installation charges | NA | |
| Any Other charges | NA | |
| Supply by | M/s Spectrum Technologies, Hisar; M/s Biolinkk, New Delhi Or by Authorized Dealer M/s Rajesh Trading Company, Hisar | |
| Validity | 31.12.2020 | |

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
Director (S&P)
25/01/2020
20.7.2020

Endst. No.SPO/P1/20/ 3932-36

Dated: 21/7/2020

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

1. M/s Thermofisher Scientific India Pvt. Ltd.
A-34, Ground Floor, Sector-2,
Noida-201 301
+91 120 4640 600
Email: deepesh.gupta@thermofisher.com
2. M/s Biolinkk,
Building No.1333, 4th Floor
Office No.412, Durga Chamber,
D.B. Gupta Road, Karol Bagh
New Delhi-110005
Ph.011-45035753
Email: customerservice@biolinkk.com
3. M/s Spectrum Technologies,
6, Rajendra Palace, Red Square Market,
Hisar-125 001
Mob.94160-41911, 01662-225911
Email: spectech9@gmail.com
4. M/s Rajesh Trading Company,
Opp. Old AnajMandi,
Gate No. 3, Balsamand Road,
Hisar.
98120-27476, 92155-39623
Email: rajeshtradingco.1651@radiffmail.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.

Gandhi
21.7.2020
Assistant Store Purchase Officer

CC:

Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2020.

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/P1/2020/ 2037 -4133

Dated: 21/7/2020

Subject: Rate contract for the purchase of Exide Industrial Range/Domestic Range of Batteries alongwith Buy Back Batteries for the period ending 31-12-2020.

The Central Purchase Committee in its 1st Meeting held on 3.7.2020 vide Agenda Item No. 3 has approved the Rate Contract (**upto the cost of Rs.1.00 Lac in each case**) for purchase of Exide Industrial Range/Domestic Range of Batteries alongwith Buy Back Batteries for the period ending 31-12-2020 in favour of M/s Naveen Auto Electric Works, Hisar on the following rates, terms and conditions:

Rates: As per Manufacturer's MRP List of SMF Batteries w.e.f. 1.4.2019

| Model Type | MRP | Scrap Price | Warranty |
|------------|-------|-------------|-----------|
| CS7-12 | 940 | 155 | 12 months |
| EP7-12 | 1040 | 155 | 12 months |
| EP12-12 | 1970 | 305 | 12 months |
| EP18-12 | 2665 | 270 | 12 months |
| EP26-12N | 3925 | 590 | 24 months |
| EP42-12 | 6225 | 955 | 24 months |
| EP65-12 | 8905 | 1330 | 24 months |
| EP75-12 | 9775 | 1400 | 24 months |
| EP84-12 | 12350 | 1905 | 24 months |
| EP100-12 | 13300 | 2195 | 24 months |
| EP120-12 | 15730 | 2470 | 24 months |
| EP130-12 | 16725 | 2520 | 24 months |
| EP150-12 | 19925 | 3330 | 24 months |
| EP160-12 | 20530 | 3230 | 24 months |
| EP200-12 | 26425 | 4565 | 24 months |

Terms and conditions:

| | |
|-----------------|---|
| Discount | 10 % on 7.2 AH to 18 AH and 25 % on 26 AH & above on the basis of prevailing MRP |
| GST | Included 28% in MRP List. Custom duty & Excise Duty not applicable after GST |
| Payment | Within 15 days after supply of material |
| Warranty | Battery 7.2 AH to 18 AH small VRLA SMF 12 months & 26 AH and above 24 months Warranty |
| Installation, | No installation charges (installation free if required in Hisar) |
| Delivery period | Within 7 days |
| Scrap Battery | Scrap Battery will be deduced as per Company Price List |
| Validity | 31.12.2020 |

| | | |
|---------------|------|---|
| After Service | Sale | Provided by M/s Naveen Auto Electric Works, Hisar |
| F.O.R. | | HAU, Hisar |
| Other charges | | No Other charges |

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)

Raj
20/7/2020
Director (S&P)
20/7/2020

Endst. No.SPO/P1/2020/ 4134-36

Dated: 21/7/2020

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

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

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

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

[Signature]
21.7.2020
Assistant Store Purchase Officer

CC:

Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2020.

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/P1/2020/ 4137 - 4233
Dated: 21/7/2020

Subject: Rate contract for the purchase of Quanta (Amaron) and Amara Raja Industrial Range/Domestic Range of Batteries alongwith Buy Back Batteries for the period ending 31-12-2020.

The Central Purchase Committee in its 1st Meeting held on 3.7.2020 vide Agenda Item No. 2 has approved the Rate Contract (**upto the cost of Rs.1.00 Lac in each case**) for purchase of Quanta (Amaron) and Amara Raja Industrial Range/Domestic Range of Batteries alongwith Buy Back Batteries for the period ending 31-12-2020 in favour of M/s Ek Onkar Auto Electricals, Hisar on the following rates, terms and conditions:

| | |
|--------|--|
| Prices | As per Manufacturer's price list prevailing at the time of delivery. At present MRP Price List dt. 20.1.2020 alongwith Rate List for Buyback-Scrap SMF Batteries dt. 20.1.2020 |
|--------|--|

Price List dt. 20.1.2020

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

Rate List for Buyback-Scrap Batteries(only SMF type) dt.20.1.2020

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

Terms and conditions:

| | | |
|----------|---|--|
| Discount | 10 % on 7.2 AH & 18AH 22 % on 26AH & above | on Basic Prices List (without GST) Prevailing MRP at the time of delivery |
| FOR | Showroom/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 | 7.2 AH & 18AH- Small VRLA SMF -12 months 26AH & above- 24 months -Onsite |
| 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 | 31.12.2020 |
| 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)

[Signature]
20/12/2020
Director (S&P)
22/12/2020

Endst. No.SPO/P1/2020/ 4234-36

Dated: 21/7/2020

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

1. M/s. Amara Raja Batteries Limited,
S.C.O. 815, 1st Floor, NAC, Manimajra,
Chandigarh – 160 101
Tel.No.0172-4243600
Email: amararaja@amararaja.co.in
2. 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.

[Signature]
Assistant Store Purchase Officer

CC:

Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2020.

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/P1/2020/ 4499 - 4595

Dated: 30/7/2020

Subject: Rate Contract for the purchase of Genaxy Scientific Plasticware for the period ending 31.12.2020-addition of 5% discount from Page No.E-1 to I-101.

In continuation to this office Circular Memo.No.SPO/P1/2020/1301-1397 dated 29.4.2020, the Central Purchase Committee in its 1st meeting held on 3.7.2020 vide Agenda Item No. 15 has approved **an addition 5% discount from page No.(E-1 to I-101) in the price list for the year 2019-20** for purchase of Genaxy Scientific Plasticware for the period ending 31.12.2020 as submitted by Genaxy Scientific Pvt. Ltd., New Delhi.on the rate contract already approved in the 11th meeting of CPC held on 24.2.2020 vide Agenda Item No. 156.

Other terms and conditions will remain same.

Verified.

For Joint Director (Audit)

Director (S&P)

Endst. No. SPO/P1/2020/ 4596-98

Dated: 30/7/2020

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

1. M/s Genaxy Scientific Pvt. Ltd.,
155-156, C-Block, Community Centre,
Plot No. 32-57, Behind Janak Cinema,
Janakpuri, New Delhi-110058
Ph:+91-11-47619999 (100 Lines)
Email:info@genaxy.com
2. M/s Satguru Enterprise,
3, Vishavkarma Market, Behind Elite Cinema,
Hisar-125 001(Haryana) India
Telefax:+91-1662-238819 (O), M.94161-64885
Email: satguru_rbm@yahoo.com

Assistant Store Purchase Officer

CC: Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2020

From

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

To

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

Memo No. SPO/P4/20/ 4599-4696
Dated: 30/7/2020

Subject: Rate Contract for the purchase of Jain make Drip Irrigation Systems and Spare Parts of Sprinkler for the period ending 31.12.2020.


The CPC in its 1st meeting held on 03.07.2020 vide Agenda Item No. 10 has approved the Rate Contract for the purchase of Jain make Drip Irrigation Systems and Spare Parts of Sprinkler for the period ending 31.12.2020 in favour of M/s Jain Irrigation Systems Ltd., New Delhi (**upto the cost of Rs. 1.00 lakh in each case**) on the following rates, terms & Conditions:-

| | |
|------------------------------------|--|
| Rates | Price List Micro Irrigation Components for the period ending 31.12.2020, Plain PVC Pipes (PVC-P-0717), Socketed PVC Pipes, HDPE Pipe PE 80-0618) |
| Taxes | GST @12% on all Spare parts of Sprinkler, Drip & PVC Pipes |
| Delivery Pd. | Within 15 days from the date of receipt of order to them |
| FOR | They will supply material on FOR basis (as per authorized dealers attached) |
| Discount | Rates included all the discounts, therefore, these are net rates |
| Payment | 100% payment within 15 days from the date of the receipt of materials |
| Guarantee/Warranty | One year from the date of supply |
| After Sale Service | as per requirement |
| Installation Charges | i) All Portable Sprinkler/Underground Pipeline: 5 % value of the material installed ii) Inline drip/Pop up Sprinkler system/Mini Sprinkler/Online Drip: 10% value of material installed |
| Other Levies Viz. Other charges | Excise duty etc. are inclusive a) Trenching & Backfilling (size 300 mm x 450mm): Rs.60/Rm. b) Trenching & Backfilling (size 450 mm x 600mm): Rs.80/Rm. |
| Validity | 31.12.2020 |

17/7/2020
Mr. G.E.

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

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


28/7/2020
Director (S&P)
62
287

Verified


for Joint Director (Audit)

Endst. No. SPO/P4/20/ 4697-98

Dated: 30/7/2020

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

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

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

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


28.7.2020
Asstt. Store Purchase Officer

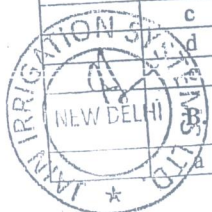
CC: Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link Rate Contract 2019.

Form: M/s. Jain Irrigation Systems Ltd.

| S. No. | Name of the System Components | Item Codes | Raw Materials | BIS No. | Unit | Price List 2019 |
|--------|--|--------------------|---------------|---------|------|-----------------|
| 1. | PVC Pipes for Main & Sub-main Lines | | | | | |
| a | 40 mm x 06 Kg/cm2 | PRPA040006IGS00600 | PVC | 4985 | Mtr. | 36 |
| b | 50 mm x 06 Kg/cm2 | PRPA050006IGS00600 | PVC | 4985 | Mtr. | 53 |
| c | 63 mm x 06 Kg/cm2 | PRPA063006IGS00600 | PVC | 4985 | Mtr. | 83 |
| d | 75 mm x 06 Kg/cm2 | PRPA075006IGS00600 | PVC | 4985 | Mtr. | 117 |
| e | 90 mm x 06 Kg/cm2 | PRPA090006IGS00600 | PVC | 4985 | Mtr. | 167 |
| f | 110 mm x 06 Kg/cm2 | PRPA110006IGS00600 | PVC | 4985 | Mtr. | 244 |
| g | 140 mm x 06 Kg/cm2 | PRPA140006IGS00600 | PVC | 4985 | Mtr. | 405 |
| h | 160 mm x 06 Kg/cm2 | PRPA160006IGS00600 | PVC | 4985 | Mtr. | 521 |
| i | 63 mm x 04 Kg/cm2 | PRPA063004IGS00600 | PVC | 4985 | Mtr. | 57 |
| j | 75 mm x 04 Kg/cm2 | PRPA075004IGS00600 | PVC | 4985 | Mtr. | 81 |
| k | 90 mm x 04 Kg/cm2 | PRPA090004IGS00600 | PVC | 4985 | Mtr. | 114 |
| l | 110 mm x 04 Kg/cm2 | PRPA110004IGS00600 | PVC | 4985 | Mtr. | 165 |
| m | 140 mm x 04 Kg/cm2 | PRPA140004IGS00600 | PVC | 4985 | Mtr. | 273 |
| n | 160 mm x 04 Kg/cm2 | PRPA160004IGS00600 | PVC | 4985 | Mtr. | 361 |
| 2. | PE Pipes for Main & Sub-main Lines (PE-80 Grade) | | | | | |
| a | 50 mm x 04 Kg/cm2 | H6PA05004ISNKB0100 | PE | 14151 | Mtr. | 64 |
| b | 63 mm x 04 Kg/cm2 | H6PA06304ISNKB0100 | PE | 14151 | Mtr. | 101 |
| c | 75 mm x 04 Kg/cm2 | H6PA07504ISNKB0100 | PE | 14151 | Mtr. | 138 |
| d | 90 mm x 04 Kg/cm2 | H6PA09004ISNKB0100 | PE | 14151 | Mtr. | 201 |
| e | 110 mm x 04 Kg/cm2 | H6PA11004ISNKB0100 | PE | 14151 | Mtr. | 298 |
| f | 140 mm x 04 Kg/cm2 | H6PA14004ISNKB0100 | PE | 14151 | Mtr. | 475 |
| | PVC Pipes for Mini/Micro Sprinklers | | | | | |
| a | 20 mm x 10 Kg/cm2 | PRPA020010IGS00600 | PVC | 4985 | Mtr. | 14 |
| b | 25 mm x 10 Kg/cm2 | PRPA025010IGS00600 | PVC | 4985 | Mtr. | 22 |
| c | 32 mm x 10 Kg/cm2 | PRPA032010IGS00600 | PVC | 4985 | Mtr. | 36 |
| | LLDPE Plain Laterals | | | | | |
| a | 12 mm diameter x 2.5 Kg/cm2 | TO122500M | LLDPE | 12786 | Mtr. | 5.9 |
| b | 16 mm diameter x 2.5 Kg/cm2 | TO162400M | LLDPE | 12786 | Mtr. | 9.6 |
| c | 20 mm diameter x 2.5 Kg/cm2 | TO202250M | LLDPE | 12786 | Mtr. | 12.9 |
| d | 25 mm diameter x 2.5 Kg/cm2 | TO252250M | LLDPE | 12786 | Mtr. | 22.7 |
| e | 32 mm diameter x 2.5 Kg/cm2 | TO322100M | LLDPE | 12786 | Mtr. | 31.9 |
| f | 16 mm diameter x 3 Kg/cm2 | TO163250M | LLDPE | 12786 | Mtr. | 12.7 |
| | On Line Drippers | | | | | |
| a | 2 LPH (Non - Pressure Compensating) | JTKP02 | Plastic | 13487 | No. | 2.10 |
| b | 4 LPH (Non - Pressure Compensating) | JTKP04 | Plastic | 13487 | No. | 2.10 |
| c | 8 LPH (Non - Pressure Compensating) | JTKP08 | Plastic | 13487 | No. | 2.10 |
| d | 2 LPH (Pressure Compensating) | JSCPC02 | Plastic | 13487 | No. | 2.65 |
| e | 4 LPH (Pressure Compensating) | JSCPC04 | Plastic | 13487 | No. | 2.65 |
| f | 8 LPH (Pressure Compensating) | JSCPC08 | Plastic | 13487 | No. | 2.65 |
| 6. | Emitting pipe (Integral Drip Lateral) Class - III - NPC | | | | | |
| a | 12 mm, 3.5 LPH, 20 Cm | L12350203100M | LLDPE | 13488 | Mtr. | 10.60 |
| b | 12 mm, 1 to 4 LPH, 30 Cm | L12190303500M | LLDPE | 13488 | Mtr. | 9.60 |
| c | 12 mm, 1 to 4 LPH, 40 Cm | L12190403500M | LLDPE | 13488 | Mtr. | 9.05 |
| d | 12 mm, 3.5 LPH, 50 Cm | L12350503500M | LLDPE | 13488 | Mtr. | 8.75 |
| e | 12 mm, 3.5 LPH, 60 Cm | L12350603500M | LLDPE | 13488 | Mtr. | 8.50 |
| f | 12 mm, 3.5 LPH, 75 Cm | L12350753500M | LLDPE | 13488 | Mtr. | 8.30 |
| g | 12 mm, 3.5 LPH, 90 Cm | L12350903500M | LLDPE | 13488 | Mtr. | 8.15 |
| 7. | Emitting pipe (Integral Drip Lateral) Class - II - NPC | | | | | |
| a | 12 mm, 1 to 4 LPH, 20 Cm | L12230202500M | LLDPE | 13488 | Mtr. | 8.35 |
| b | 12 mm, 1 to 4 LPH, 30 Cm | L12230302500M | LLDPE | 13488 | Mtr. | 7.20 |
| c | 12 mm, 1 to 4 LPH, 40 Cm | L12230402500M | LLDPE | 13488 | Mtr. | 6.55 |
| d | 12 mm, 1 to 4 LPH, 50 Cm | L12230502500M | LLDPE | 13488 | Mtr. | 6.30 |
| e | 12 mm, 1 to 4 LPH, 60 Cm | L12230602500M | LLDPE | 13488 | Mtr. | 6.10 |
| f | 12 mm, 2.3 to 4 LPH, 75 Cm | L12230752500M | LLDPE | 13488 | Mtr. | 6.05 |
| g | 12 mm, 4 LPH, 90 Cm | L12400902500M | LLDPE | 13488 | Mtr. | 6.00 |
| 8. | Emitting pipe (Integral Drip Lateral) Class - II - NPC | | | | | |
| a | 16 mm, 1 to 4 LPH, 20 Cm | L16220202400M | LLDPE | 13488 | Mtr. | 11.75 |
| b | 16 mm, 1 to 4 LPH, 30 Cm | L16220302400M | LLDPE | 13488 | Mtr. | 10.75 |
| c | 16 mm, 1 to 4 LPH, 40 Cm | L16220402400M | LLDPE | 13488 | Mtr. | 10.25 |



| | | | | | | | |
|-----|----|--|----------------|---------|--------------|------|----------|
| | | 16 mm, 1 to 4 LPH, 50 Cm | L162201500M | LLDPE | 13488 | | |
| | | 16 mm, 1 to 4 LPH, 60 Cm | L162201500M | LLDPE | 13488 | | |
| 9. | | Emitting pipe (Integral Drip Lateral) | | | | | |
| | | Class - II - PC | | | | | |
| | a | 16 mm, 1 to 4 LPH, 20 Cm | L16160202500MP | LLDPE | 13488 | Mtr. | 14.90 |
| | b | 16 mm, 1 to 4 LPH, 30 Cm | L16160302400MP | LLDPE | 13488 | Mtr. | 12.05 |
| | c | 16 mm, 1 to 4 LPH, 40 Cm | L16160402400MP | LLDPE | 13488 | Mtr. | 11.10 |
| | d | 16 mm, 1 to 4 LPH, 50 Cm | L16160502400MP | LLDPE | 13488 | Mtr. | 10.55 |
| | e | 16 mm, 1 to 4 LPH, 60 Cm | L16160602400MP | LLDPE | 13488 | Mtr. | 10.50 |
| | f | 16 mm, 1 to 4 LPH, 90 Cm | L16240902400MP | LLDPE | 13488 | Mtr. | 9.95 |
| | | Drip Lateral Pipes (Poly Tubes) | | | | | |
| | a | Drip Lateral 12 mm OD, Class - 1 | TO121500M | LLDPE | 12785 | Mtr. | 4.50 |
| | b | Drip Lateral 12 mm OD, Class - 2 | TO122500M | LLDPE | 12785 | Mtr. | 5.90 |
| | c | Drip Lateral 16 mm OD, Class - 1 | TO161400M | LLDPE | 12785 | Mtr. | 7.75 |
| | d | Drip Lateral 16 mm OD, Class - 2 | TO162400M | LLDPE | 12785 | Mtr. | 9.60 |
| | e | Drip Lateral 20 mm OD, Class - 1 | TO201250M | LLDPE | 12785 | Mtr. | 11.00 |
| | f | Drip Lateral 20 mm OD, Class - 2 | TO202250M | LLDPE | 12785 | Mtr. | 12.95 |
| | g | Drip Lateral 25 mm OD, Class - 1 | TO251250M | LLDPE | 12785 | Mtr. | 17.55 |
| | h | Drip Lateral 25 mm OD, Class - 2 | TO252250M | LLDPE | 12785 | Mtr. | 22.75 |
| | i | Drip Lateral 32 mm OD, Class - 1 | TO321250M | LLDPE | 12785 | Mtr. | 25.20 |
| | j | Drip Lateral 32 mm OD, Class - 2 | TO322250M | LLDPE | 12785 | Mtr. | 31.95 |
| 10. | | All Types of Filters | | | | | |
| | A. | Screen Filters | | | | | |
| | a | 15 m3/hr. x 1.5" | SCLME150 | Metal | 12785 | No. | 2527.00 |
| | b | 25 m3/hr. x 2" | SCLME250 | Metal | 12785 | No. | 3073.50 |
| | c | 30 m3/hr. x 2.5" | SCLME300 | Metal | 12785 | No. | 3159.00 |
| | d | 40 m3/hr. x 2.5" | SCLME4025 | Metal | 12785 | No. | 3501.00 |
| | e | 40 m3/hr. x 3" | SCLME403 | Metal | 12785 | No. | 3748.00 |
| | f | 40 m3/hr. x 3" | SCLME500 | Metal | 12785 | No. | 4864.00 |
| | g | 50 m3/hr. x 3" | JPSF12SC | Metal | 12785 | No. | 1237.00 |
| | h | 15 m3/hr. x 1.5" | JPSF25SCE | Metal | 12785 | No. | 1995.00 |
| | i | 25 m3/hr. x 2" | JPSF30DCE | Metal | 12785 | No. | 3748.50 |
| | j | 30 m3/hr. x 2.5" | JPSFP40SW | Metal | 12785 | No. | 3971.00 |
| | k | 40 m3/hr. x 2.5"/3.0" | JPSFP50SW | Metal | 12785 | No. | 4410.00 |
| | | | | | | | |
| | B. | Sand Filters with Back wash Assembly | | | | | |
| | a | 10 m3/hr. x 1.5" | FME010SPM | Metal | 14606 | No. | 11319.00 |
| | b | 20 m3/hr. x 2" | FME020SPM | Metal | 14606 | No. | 12212.50 |
| | c | 25 m3/hr. x 2" | CME025SM | Metal | 14606 | No. | 14483.00 |
| | d | 30 m3/hr. x 2.5" | CME030SM | Metal | 14606 | No. | 16734.50 |
| | e | 40 m3/hr. x 2.5" | CME040SM25 | Metal | 14606 | No. | 22524.50 |
| | f | 40 m3/hr. x 3" | CME40SM3 | Metal | 14606 | No. | 25973.00 |
| | g | 50 m3/hr. x 3" | CME50SM | Metal | 14606 | No. | 29027.50 |
| | C. | Disc Filters | | | | | |
| | a | 25 m3/hr. x 2" | DCLME250 | Metal | 12785 | No. | 4213.50 |
| | b | 40 m3/hr. x 2.5"/3" | DCLME4025 | Metal | 12785 | No. | 4888.00 |
| | c | 50 m3/hr. x 3" | DCLME500 | Metal | 12785 | No. | 5814.00 |
| | d | 10 m3/hr. x 1.5" | JPSF12DC | Plastic | 12785 | No. | 2565.00 |
| | e | 25 m3/hr. x 2" | JPSF25DCE | Plastic | 12785 | No. | 3195.00 |
| | f | 30 m3/hr. x 2.5" | JPSF30DCE | Plastic | 12785 | No. | 3748.50 |
| | g | 40 m3/hr. x 3" | DCPL40SW | Plastic | 12785 | No. | 4756.50 |
| | h | 50 m3/hr. x 3" | DCPL50SW | Plastic | 12785 | No. | 5512.50 |
| | D. | Hydro - Cyclone Filter | | | | | |
| | a | 25 m3/hr. x 2" | JHFME025 | Metal | 14743 | No. | 4992.50 |
| | b | 40 m3/hr. x 2.5" | JHFME040 | Metal | 14743 | No. | 6213.00 |
| | c | 40 m3/hr. x 3" | JHFME0403 | Metal | 14743 | No. | 6816.50 |
| | d | 50 m3/hr. x 3" | JHFME050 | Metal | 14743 | No. | 7263.00 |
| | E. | Sand Separator | | | | | |
| | a | 10 m3/hr. x 1.5" | JSS16 | Metal | 14743 | No. | 4797.50 |
| | b | 30 m3/hr. x 2" | JSS30 | Metal | 14743 | No. | 6887.50 |
| | c | 40 m3/hr. x 2.5" | JSS40 | Metal | 14743 | No. | 7685.50 |
| | d | 60 m3/hr. x 4" | JSS60 | Metal | 14743 | No. | 10925.00 |
| 11. | | Fertigation Devices | | | | | |
| | A. | Fertilizer Tank with Assembly | | | | | |
| | a | 30 Liters | FTE030 | Metal | As specified | No. | 3695.50 |
| | b | 60 Liters | FTE060 | Metal | As specified | No. | 5458.00 |
| | c | 90 Liters | FTE090 | Metal | As specified | No. | 6213.00 |
| | d | 120 Liters | FTE120 | Metal | As specified | No. | 8441.00 |
| | | 160 Liters | FTE160 | Metal | As specified | No. | 9476.50 |
| | | Ventury Injector with Assembly without Manifold | VA34N | Plastic | As specified | No. | 608.00 |
| | | Ventury Injector Assembly 3/4" | | | | | |



| | | | | | | | |
|------------|-----------|--|----------------|-----------|--------------|-----|----------|
| | | Ventury Injector Assembly 1" | VA1N | Plastic | As specified | No. | 1564.0 |
| | | Ventury Injector Assembly 1.5" | VA15 | Plastic | As specified | No. | 2876.0 |
| | | Ventury Injector Assembly 2" | VA2 | Plastic | As specified | No. | 3960.0 |
| | C. | Manifolds for Fertigation Devices | | | | | |
| | a | Manifold 1.5" x 3/4" | MGGM15034 | G.I. & GM | As specified | No. | 2152.0 |
| | b | Manifold 2" x 3/4" | MGGM20034 | -Do- | As specified | No. | 2916.5 |
| | c | Manifold 2" x 1" | MGGM20100 | -Do- | As specified | No. | 3149.5 |
| | d | Manifold 2.5" x 1" | MGGM25100 | -Do- | As specified | No. | 4873.5 |
| | e | Manifold 3" x 1" | MGGM30100 | -Do- | As specified | No. | 6969.0 |
| | f | Manifold 3" x 2" | MGGM30200 | -Do- | As specified | No. | 9932.5 |
| | g | Manifold 4" x 2" | MGGM40200 | -Do- | As specified | No. | 12967.5 |
| 12. | | G. I. By Pass Assembly | | | | | |
| | a | G. I. By Pass Assembly 1.5" x 1.5" | GIBYM15 | G. I. | As specified | No. | 181.30 |
| | b | G. I. By Pass Assembly 2" x 1.5" | GIBYM2 | G. I. | As specified | No. | 234.35 |
| | c | G. I. By Pass Assembly 2.5" x 1.5" | GIBYM25 | G. I. | As specified | No. | 250.95 |
| | d | G. I. By Pass Assembly 3" x 1.5" | GIBYM3 | G. I. | As specified | No. | 331.15 |
| | e | G. I. By Pass Assembly 4" x 2" | GIBYM4 | G. I. | As specified | No. | 661.85 |
| | f | G. I. By Pass Assembly 6" x 2" | GIBYM6 | G. I. | As specified | No. | 1278.15 |
| 13. | | Valves | | | | | |
| | A. | Non Return Valves | | | | | |
| | a | Non Return Valve, Low Friction 1.5" | NRV15GM | Gun Metal | 778 | No. | 1585.95 |
| | b | Non Return Valve, Low Friction 2" | NRV20GM | Gun Metal | 778 | No. | 1670.35 |
| | c | Non Return Valve, Low Friction 2.5" | NRV25GM | Gun Metal | 778 | No. | 2909.05 |
| | d | Non Return Valve, Low Friction 3" | NRV30GM | Gun Metal | 778 | No. | 3965.35 |
| | e | Non Return Valve, Low Friction 4" | CINRV100BS16RE | Cast Iron | 14846 | No. | 8757.15 |
| | f | Non Return Valve, Low Friction 5" | CINRV125BS16RE | Cast Iron | 14846 | No. | 11854.3 |
| | B. | PVC Ball Valve / Control Valves | | | | | |
| | a | Single Union Valve 25 mm, Compression | SUV25HFC | PVC | As specified | No. | 121.50 |
| | b | Single Union Valve 32 mm, Compression | SUV32HFC | PVC | As specified | No. | 170.00 |
| | c | PVC Ball Valve 40 mm, Plain Ends | BV40HSW | PVC | As specified | No. | 205.65 |
| | d | PVC Ball Valve 50 mm, Plain Ends | BV50HSW | PVC | As specified | No. | 240.55 |
| | e | PVC Ball Valve 63 mm, Plain Ends | BV63HSW | PVC | As specified | No. | 488.90 |
| | f | PVC Ball Valve 75 mm, Plain Ends | BV75TSW | PVC | As specified | No. | 793.45 |
| | | PP Ball Valve / Control Valve | | | | | |
| | a | PP Ball Valve 32 mm, Solvent Weld | PPBV032CSW | PP | As specified | No. | 239.60 |
| | b | PP Ball Valve 40 mm, Solvent Weld | PPBV040CSW | PP | As specified | No. | 349.20 |
| | c | PP Ball Valve 50 mm, Solvent Weld | PPBV050CSW | PP | As specified | No. | 377.35 |
| | d | PP Ball Valve 63 mm, Solvent Weld | PPBV063CSW | PP | As specified | No. | 480.15 |
| | e | PP Ball Valve 75 mm, Solvent Weld | PPBV075CSW | PP | As specified | No. | 678.05 |
| | f | PP Ball Valve 90 mm, Solvent Weld | PPBV090CSW | PP | As specified | No. | 1195.05 |
| | D. | PP Ball Valve with Flange Ends | | | | | |
| | a | PP Ball Valve 2" with Flange Ends | PPBV063DBF | PP | As specified | No. | 797.35 |
| | b | PP Ball Valve 2.5" with Flange Ends | PPBV075DBF | PP | As specified | No. | 1438.50 |
| | c | PP Ball Valve 3" with Flange Ends | PPBV090DBF | PP | As specified | No. | 1784.80 |
| | d | PP Ball Valve 4" with Flange Ends | PPBV110DBF | PP | As specified | No. | 3661.75 |
| | E. | Throttle Valve | | | | | |
| | a | Gun Metal Valve 1" | GMV25 | Gun Metal | 1239 | No. | 798.30 |
| | b | Gun Metal Valve 1.5" | GMV40 | Gun Metal | 1239 | No. | 1522.90 |
| | c | Gun Metal Valve 2" | GMV50 | Gun Metal | 1239 | No. | 1951.65 |
| | d | Gun Metal Valve 2.5" | GMV65 | Gun Metal | 1239 | No. | 3258.25 |
| | e | Gun Metal Valve 3" | GMV80 | Gun Metal | 1239 | No. | 4834.50 |
| | f | Gun Metal Valve 4" | GMV100 | Gun Metal | 1239 | No. | 10468.25 |
| | F. | PVC Air Release Valve | | | | | |
| | a | Air release Valve 1/2" | ARV20BM | Plastic | As Specified | No. | 135.00 |
| | b | Air release Valve 1" | ARVC100 | Plastic | As Specified | No. | 310.00 |
| | c | Air release Valve 2" | ARVC200 | Plastic | As Specified | No. | 849.00 |
| | G. | C. I. Butterfly Valve | | | | | |
| | a | Butterfly Valve 2" | BFVCID0050 | CI/MS | 13095 | No. | 1624.75 |
| | b | Butterfly Valve 2.5" | BFVCID0065 | CI/MS | 13095 | No. | 1893.45 |
| | c | Butterfly Valve 3" | BFVCID0080 | CI/MS | 13095 | No. | 2006.95 |
| | d | Butterfly Valve 4" | BFVCID0100 | CI/MS | 13095 | No. | 2546.25 |
| | e | Butterfly Valve 5" | BFVCID0125 | CI/MS | 13095 | No. | 3458.05 |
| | f | Butterfly Valve 6" | BFVCID0150 | CI/MS | 13095 | No. | 4161.30 |
| | H. | Flush Valve | | | | | |
| | a | PVC Flush Valve 40 mm | SFV40B | PVC | As Specified | No. | 46.55 |
| | b | PVC Flush Valve 50 mm | SFV50B | PVC | As Specified | No. | 60.15 |
| | c | PVC Flush Valve 63 mm | SFV63B | PVC | As Specified | No. | 64.00 |
| | d | PVC Flush Valve 75 mm | SFV75 | PVC | As Specified | No. | 89.25 |
| | e | PVC Flush Valve 90 mm | SFV90 | PVC | As Specified | No. | 119.30 |



| | | | | | | | |
|-----|----|--|-------------------|---------------------|--|-----|----------|
| 14. | | Pop-up Sprinklers and Accessories | | | | | |
| | a | Pop-up Gear Driven Sprinkler, Radius up to 12 Mtrs. | 5106206J | Engineering Plastic | As Specified | No. | |
| | b | Pop-up Impact Sprinklers, Radius up to 12 Mtrs. | 51057341J | Engineering Plastic | As Specified | No. | 450.00 |
| | c | Pop-up Spray Sprinklers, Radius from 2.4 Mtrs. to 5.7 Mtrs. | PS-04-17A | Engineering Plastic | As Specified | No. | 118.00 |
| | d | Pop-up Connecting Assembly (Swing Joints) 1/2" x 30 Cm. | SJ-712 | HDPE | As Specified | No. | 133.00 |
| | e | Pop-up Connecting Assembly (Swing Joints) 1/2" x 30 Cm. | SJ-512 | HDPE | As Specified | No. | 101.00 |
| 15. | | Mini (Impact) Sprinkler | | | | | |
| | a | Double Nozzle, Full Circle (Mini Sprinkler Full Circle with complete assembly) | 51527211UABD128R | Engineering Plastic | IS:12232 (Part-1): 1996 | No. | 185.00 |
| | b | Single Nozzle, Adjustable Arc and Full Circle (Mini Sprinkler Part Circle 5022 with complete assembly) | 515270119JBDA128R | Engineering Plastic | IS:12232 (Part-1): 1996 & (Part-2): 1987 | No. | 235.00 |
| 16. | | M. S. Riser Rod | | | | | |
| | a | 8.0 mm x 0.5 meter Length | RR805 | MS | As Specified | No. | 21.00 |
| | b | 8.0 mm x 1.0 meter Length | RR801 | MS | As Specified | No. | 42.50 |
| | c | 8.0 mm x 1.2 meter Length | RR812 | MS | As specified | No. | 48.00 |
| | d | 8.0 mm x 1.5 meter Length | RR815 | MS | As Specified | No. | 56.00 |
| 17. | | Micro Tube / Extension Tube | | | | | |
| | a | 2.7 mm OD | MO27100 | LLDPE | As Specified | No. | 0.95 |
| | b | 3.0 mm OD | MO30100 | LLDPE | As Specified | No. | 1.25 |
| | c | 3.3 mm OD | MO33100 | LLDPE | As Specified | No. | 1.40 |
| | d | 4.0 mm OD | MO40150 | LLDPE | As Specified | No. | 1.80 |
| | e | 6 mm OD | MO6010250 | LLDPE | As Specified | No. | 3.05 |
| | f | 8 mm OD | MO8010250 | LLDPE | As Specified | No. | 4.25 |
| 18. | | Micro Sprinkler Set (100 LPH) | MSWHWPR2515A | PP | 14605 | No. | 64.00 |
| 19. | | Foggers 4-way with Assembly & anti leaks | 192803A4WLP | PP | As Specified | No. | 96.00 |
| 20. | | Misters with Assembly | 199802HPA | PP | As Specified | No. | 68.20 |
| 21. | | Micro Irrigation Fittings | | | | | |
| | a | Grommet Take Off 12 mm x 8 mm | GTOO1208 | Plastic | As Specified | No. | 2.35 |
| | b | Grommet Take Off 16 mm x 13 mm | GTOO1613 | Plastic | As Specified | No. | 3.70 |
| | c | Grommet Take Off 20 mm x 13 mm | GTOO2013 | Plastic | As Specified | No. | 5.35 |
| | d | Barbed Poly Joiner 08 mm | JO08 | Plastic | As Specified | No. | 1.20 |
| | e | Barbed Poly Joiner 12 mm | JO12 | Plastic | As Specified | No. | 1.55 |
| | f | Barbed Poly Joiner 16 mm | JO16 | Plastic | As Specified | No. | 1.70 |
| | g | Poly Reducing Joiner 16 mm x 12 mm | RJO1612 | Plastic | As Specified | No. | 1.95 |
| | h | Barbed Poly Joiner 20 mm | JO20 | Plastic | As Specified | No. | 3.90 |
| | i | Poly Reducing Joiner 20 mm x 12 mm | RJO2012 | Plastic | As Specified | No. | 4.45 |
| | j | Poly Reducing Joiner 20 mm x 16 mm | RJO2016 | Plastic | As Specified | No. | 4.45 |
| | k | Barbed Poly Ring Joiner 16 mm | TJI16 | Plastic | As Specified | No. | 3.60 |
| | l | Barbed Poly Equal Tee 12 mm | TO12 | Plastic | As Specified | No. | 2.25 |
| | m | Barbed Poly Equal Tee 16 mm | TO16 | Plastic | As Specified | No. | 2.75 |
| | n | Barbed Poly Equal Tee 20 mm | TO20 | Plastic | As Specified | No. | 4.80 |
| | o | Poly Reducing Tee 16 mm x 12 mm x 16 mm | RTO1612 | Plastic | As Specified | No. | 3.25 |
| | p | Poly Reducing Tee 20 mm x 12 mm x 20 mm | RTO2012 | Plastic | As Specified | No. | 3.90 |
| | q | Poly Reducing Tee 20 mm x 16 mm x 20 mm | RTO2016 | Plastic | As Specified | No. | 3.90 |
| | r | Barbed Poly Elbow Equal 12 mm | ELO12 | Plastic | As Specified | No. | 2.25 |
| | s | Barbed Poly Elbow Equal 16 mm | ELO16 | Plastic | As Specified | No. | 2.75 |
| | t | Barbed Poly Elbow Equal 20 mm | ELO20 | Plastic | As Specified | No. | 3.90 |
| | u | Poly Online Mini Control Valve 16 mm | PMV1616 | Plastic | As Specified | No. | 24.60 |
| | v | Jain Solvent Cement 1 Liter Can | PF1LTIN | | | No. | 270.1 |
| | w | Jain Solvent Cement 5 Liter Can | PF5LCA | | | No. | 1239.65 |
| 22. | i | Mono Bloc Pump, I-Phase, 2 Or 3 HP for Drip /Foggers in Poly Net / Houses with assembly | | | As Specified | No. | 18758.00 |
| | ii | Mono Bloc Pump, 3-Phase, 5 HP with High Head as per design & System Requirement for Drip /Foggers in Poly / Net Houses with assembly | | | | | |
| | | 2.0 HP, I-Phase | | | As Specified | No. | 19501.00 |
| | | 3.0 HP, III-Phase | | | As Specified | No. | 25981.00 |
| | | 5.0 IIP, III-Phase | | | As Specified | No. | 33845.00 |
| | | 7.50 HP, I-Phase | | | As Specified | No. | 43101.00 |



| | | | | | | | |
|-----|--------|---|---------------|-------|--------------|-----|-----------|
| | | Controllers with Assembly for Automation | | | | | |
| | a | Controller 4 – Station (4 Valve operation: 1. Fertigation, 2. Water Meter, 3. Filter Flushing) | AMPRIG04 | | As Specified | No. | 33785.00 |
| | b | Controller 8 – Station (8 Valve operation: 1. Fertigation, 2. Main Pump, 3. Filter Back Wash, 4. Water Meter, 5. Conditional) | AMPRIG08 | | As Specified | No. | 36149.00 |
| | c | Controller Assembly for General use/Climate Control | PGL2W8D08A016 | | As Specified | No. | 199488.00 |
| 24. | | Water Meter | | | | | |
| | a | Water Meter 1.5" | NA | Metal | 4064 | No. | - |
| | b | Water Meter 2" | CWM2RM | Metal | 4064 | No. | 10798.05 |
| | c | Water Meter 2.5" | CWM25RM | Metal | 4064 | No. | 16799.45 |
| | d | Water Meter 3" | CWM3RM | Metal | 4064 | No. | 18899.50 |
| | e | Water Meter 4" | CWM4RM | Metal | 4064 | No. | 26076.50 |
| | f | Water Meter 5" | NA | Metal | 4064 | No. | - |
| | g | Water Meter 6" | CWM6RM | Metal | 4064 | No. | 33705.55 |
| 25. | | Temperature & Humidity Sensor | AMTS2A01 | | As Specified | No. | 36781.00 |
| 26. | | Solenoid Control Valves | | | | | |
| | a | Solenoid Control Valve 1.5" | SVP15A | | As Specified | No. | 3735.00 |
| | b | Solenoid Control Valve 2" | SVP2A | | As Specified | No. | 3895.00 |
| 27. | | Compatible Timer with Relay, 24/240 VAC | SDT800U | | As Specified | No. | 2054.00 |
| 28. | | Voltage Stabilizer 220/230 VAC | VS | | As Specified | No. | 4543.00 |
| 29. | | Quick Connect Sprinkler Pipes, Overhead Impact Sprinklers and Accessories | | | | | |
| | A. | Quick Connect Pipe Sets | | | | | |
| | i | QC Pipe 63 mm x 3.2 Kg/cm2, 3 m | QCMLPA0633203 | HDPE | 14151 | Set | 320.00 |
| | ii | QC Pipe 63 mm x 3.2 Kg/cm2, 6 m | QCMLPA0633206 | HDPE | 14151 | Set | 551.00 |
| | iii | QC Pipe 63 mm x 4 Kg/cm2, 3 m | QCMLPA0630403 | HDPE | 14151 | Set | 361.00 |
| | iv | QC Pipe 63 mm x 4 Kg/cm2, 6 m | QCMLPA0630406 | HDPE | 14151 | Set | 645.00 |
| | v | QC Pipe 63 mm x 6 Kg/cm2, 3 m | QCMLPA0630603 | HDPE | 14151 | Set | 505.50 |
| | vi | QC Pipe 63 mm x 6 Kg/cm2, 6 m | QCMLPA0630606 | HDPE | 14151 | Set | 934.00 |
| | vii | QC Pipe 75 mm x 2.5 Kg/cm2, 3 m | QCMLPA0752503 | HDPE | 14151 | Set | 379.00 |
| | viii | QC Pipe 75 mm x 2.5 Kg/cm2, 6 m | QCMLPA0752506 | HDPE | 14151 | Set | 645.00 |
| | ix | QC Pipe 75 mm x 3.2 Kg/cm2, 3 m | QCMLPA0753203 | HDPE | 14151 | Set | 433.00 |
| | x | QC Pipe 75 mm x 3.2 Kg/cm2, 6 m | QCMLPA0753206 | HDPE | 14151 | Set | 763.00 |
| | xi | QC Pipe 75 mm x 4 Kg/cm2, 3 m | QCMLPA0750403 | HDPE | 14151 | Set | 500.50 |
| | xii | QC Pipe 75 mm x 4 Kg/cm2, 6 m | QCMLPA0750406 | HDPE | 14151 | Set | 876.00 |
| | xiii | QC Pipe 75 mm x 6 Kg/cm2, 3 m | QCMLPA0750603 | HDPE | 14151 | Set | 672.50 |
| | xiv | QC Pipe 75 mm x 6 Kg/cm2, 6 m | QCMLPA0750606 | HDPE | 14151 | Set | 1291.00 |
| | xv | QC Pipe 90 mm x 2.5 Kg/cm2, 3 m | QCMLPA0902503 | HDPE | 14151 | Set | 510.00 |
| | xvi | QC Pipe 90 mm x 2.5 Kg/cm2, 6 m | QCMLPA0902506 | HDPE | 14151 | Set | 871.00 |
| | xvii | QC Pipe 90 mm x 3.2 Kg/cm2, 3 m | QCMLPA0903203 | HDPE | 14151 | Set | 627.00 |
| | xviii | QC Pipe 90 mm x 3.2 Kg/cm2, 6 m | QCMLPA0903206 | HDPE | 14151 | Set | 1078.50 |
| | xix | QC Pipe 90 mm x 4 Kg/cm2, 3 m | QCMLPA0900403 | HDPE | 14151 | Set | 749.50 |
| | xx | QC Pipe 90 mm x 4 Kg/cm2, 6 m | QCMLPA0900406 | HDPE | 14151 | Set | 1358.50 |
| | xxi | QC Pipe 90 mm x 6 Kg/cm2, 3 m | QCMLPA0900603 | HDPE | 14151 | Set | 979.50 |
| | xxii | QC Pipe 90 mm x 6 Kg/cm2, 6 m | QCMLPA0900606 | HDPE | 14151 | Set | 1796.50 |
| | xxiii | QC Pipe 110 mm x 2.5 Kg/cm2, 3 m | QCMLPA1102503 | HDPE | 14151 | Set | 799.00 |
| | xxiv | QC Pipe 110 mm x 2.5 Kg/cm2, 6 m | QCMLPA1102506 | HDPE | 14151 | Set | 1304.50 |
| | xxv | QC Pipe 110 mm x 3.2 Kg/cm2, 3 m | QCMLPA1103203 | HDPE | 14151 | Set | 898.00 |
| | xxvi | QC Pipe 110 mm x 3.2 Kg/cm2, 6 m | QCMLPA1103206 | HDPE | 14151 | Set | 1547.50 |
| | xxvii | QC Pipe 110 mm x 4 Kg/cm2, 3 m | QCMLPA1100403 | HDPE | 14151 | Set | 1042.00 |
| | xxviii | QC Pipe 110 mm x 4 Kg/cm2, 6 m | QCMLPA1100406 | HDPE | 14151 | Set | 1864.00 |
| | xxix | QC Pipe 110 mm x 6 Kg/cm2, 3 m | QCMLPA1100603 | HDPE | 14151 | Set | 1453.50 |
| | xxx | QC Pipe 110 mm x 6 Kg/cm2, 6 m | QCMLPA1100606 | HDPE | 14151 | Set | 2707.50 |
| | B. | Quick connect Service Saddles | | | | | |
| | i | QC Service Saddle 63 mm x 20 mm | QCMLS063P334 | HDPE | As Specified | Set | 370.50 |
| | ii | QC Service Saddle 63 mm x 25 mm, 6 Kg. | QCMLS063P4100 | HDPE | As Specified | Set | 464.50 |
| | iii | QC Service Saddle 63 mm x 20 mm, 6 Kg. | QCMLS063P434 | HDPE | As Specified | Set | 446.50 |
| | iv | QC Service Saddle 75 mm x 20 mm | QCMLS075P334 | HDPE | As Specified | Set | 410.50 |
| | v | QC Service Saddle 75 mm x 25 mm, 6 Kg. | QCMLS075P4100 | HDPE | As Specified | Set | 510.00 |
| | vi | QC Service Saddle 75 mm x 20 mm, 6 Kg. | QCMLS075P434 | HDPE | As Specified | Set | 492.00 |
| | vii | QC Service Saddle 90 mm x 20 mm | QCMLS090P334 | HDPE | As Specified | Set | 487.50 |
| | viii | QC Service Saddle 90 mm x 20 mm, 6 Kg. | QCMLS090P434 | HDPE | As Specified | Set | 587.00 |
| | ix | QC Service Saddle 90 mm x 25 mm, 6 Kg. | QCMLS090P4100 | HDPE | As Specified | Set | 605.00 |
| | x | QC Service Saddle 110 mm x 20 mm | QCMLS110P334 | HDPE | As Specified | Set | 749.50 |
| | xi | QC Service Saddle 110 mm x 20 mm, 6 Kg. | QCMLS110P434 | HDPE | As Specified | Set | 894.00 |



| | xii | QC Service Saddle 110 mmx25mm, 6 Kg. | QCMLS110P4100 | HDPE | As Specified | Set | 91.00 |
|--|------|---|---------------|------------|--------------|-----|--------|
| | C. | Quick Connect Bends | | | | | |
| | i | QC Bend 63 mm, 90° | QCMLB063P390 | HDPE | As Specified | Set | 230.00 |
| | ii | QC Bend 63 mm, 90°, 6 Kg. | QCMLB063P490 | HDPE | As Specified | Set | 280.50 |
| | iii | QC Bend 75 mm, 90° | QCMLB075P390 | HDPE | As Specified | Set | 302.00 |
| | iv | QC Bend 75 mm, 90°, 6 Kg. | QCMLB075P490 | HDPE | As Specified | Set | 366.00 |
| | v | QC Bend 90 mm, 90° | QCMLB090P390 | HDPE | As Specified | Set | 451.50 |
| | vi | QC Bend 90 mm, 90°, 6 Kg. | QCMLB090P490 | HDPE | As Specified | Set | 541.50 |
| | vii | QC Bend 110 mm, 90° | QCMLB110P390 | HDPE | As Specified | Set | 613.50 |
| | viii | QC Bend 110 mm, 90°, 6 Kg. | QCMLB110P490 | HDPE | As Specified | Set | 789.50 |
| | D. | Quick Connect Tees | | | | | |
| | i | Quick Connect Tee 63 mm | CMLT063P3 | HDPE | As Specified | Set | 334.50 |
| | ii | Quick Connect Tee 63 mm, 6 Kg. | CMLT063P4 | HDPE | As Specified | Set | 406.50 |
| | iii | Quick Connect Tee 75 mm | CMLT075P3 | HDPE | As Specified | Set | 438.00 |
| | iv | Quick Connect Tee 75 mm, 6 Kg. | CMLT075P4 | HDPE | As Specified | Set | 523.50 |
| | v | Quick Connect Tee 90 mm | CMLT090P3 | HDPE | As Specified | Set | 587.00 |
| | vi | Quick Connect Tee 90 mm, 6 Kg. | CMLT090P4 | HDPE | As Specified | Set | 722.00 |
| | vii | Quick Connect Tee 110 mm | CMLT110P3 | HDPE | As Specified | Set | 835.00 |
| | viii | Quick Connect Tee 110 mm, 6 Kg. | CMLT110P4 | HDPE | As Specified | Set | 948.00 |
| | E. | Quick Connect End Plugs (Caps) | | | | | |
| | i | Quick Connect End Plug 63 mm | QCMLE063P3 | HDPE | As Specified | Set | 85.50 |
| | ii | Quick Connect End Plug 63 mm, 6 Kg. | QCMLE063P4 | HDPE | As Specified | Set | 118.00 |
| | iii | Quick Connect End Plug 75 mm | QCMLE075P3 | HDPE | As Specified | Set | 90.50 |
| | iv | Quick Connect End Plug 75 mm, 6 Kg. | QCMLE075P4 | HDPE | As Specified | Set | 121.50 |
| | v | Quick Connect End Plug 90 mm | QCMLE090P3 | HDPE | As Specified | Set | 185.50 |
| | vi | Quick Connect End Plug 90 mm, 6 Kg. | QCMLE090P4 | HDPE | As Specified | Set | 198.50 |
| | vii | Quick Connect End Plug 110 mm | QCMLE110P3 | HDPE | As Specified | Set | 280.50 |
| | viii | Quick Connect End Plug 110 mm, 6 Kg. | QCMLE110P4 | HDPE | As Specified | Set | 298.50 |
| | F. | Quick Connect Pump Connectors | | | | | |
| | i | QC Pump Connector Thr. 63 mm, Female | QCMLCT63F | HDPE/Metal | As Specified | Set | 343.00 |
| | ii | QC Pump Connector Thr. 63 mm, Male | QCMLCT63M | HDPE/Metal | As Specified | Set | 343.00 |
| | iii | QC Pump Connector Thr. 75 mm, Female | QCMLCT75F | HDPE/Metal | As Specified | Set | 248.00 |
| | iv | QC Pump Connector Thr. 75 mm, Male | QCMLCT75M | HDPE/Metal | As Specified | Set | 384.00 |
| | v | QC Pump Connector Thr. 90 mm, Female | QCMLCT90F | HDPE/Metal | As Specified | Set | 663.00 |
| | vi | QC Pump Connector Thr. 90 mm, Male | QCMLCT90M | HDPE/Metal | As Specified | Set | 650.00 |
| | vii | QC Pump Connector Thr. 110mm, Female | QCMLCT110F | HDPE/Metal | As Specified | Set | 835.00 |
| | viii | QC Pump Connector Thr. 110mm, Male | QCMLCT110M | HDPE/Metal | As Specified | Set | 663.00 |
| | | Quick Connect Couplers | | | | | |
| | i | QC Coupler Female, 63 mm | QCMLC063P3F | HDPE | As Specified | Set | 95.00 |
| | ii | QC Coupler Male, 63 mm | QCMLC063P3M | HDPE | As Specified | Set | 67.50 |
| | iii | QC Coupler Male, 63 mm, 6 Kg. | QCMLC063P4M | HDPE | As Specified | Set | 131.00 |
| | iv | QC Coupler Female, 75 mm | QCMLC075P3F | HDPE | As Specified | Set | 108.50 |
| | v | QC Coupler Male, 75 mm | QCMLC075P3M | HDPE | As Specified | Set | 81.50 |
| | vi | QC Coupler Male, 75 mm, 6 Kg. | QCMLC075P4M | HDPE | As Specified | Set | 149.00 |
| | vii | QC Coupler Female, 90 mm | QCMLC090P3F | HDPE | As Specified | Set | 144.50 |
| | viii | QC Coupler Male, 90 mm | QCMLC090P3M | HDPE | As Specified | Set | 91.00 |
| | ix | QC Coupler Male, 90 mm, 6 Kg | QCMLC090P4M | HDPE | As Specified | Set | 194.00 |
| | x | QC Coupler Female, 110 mm | QCMLC110P3F | HDPE | As Specified | Set | 221.50 |
| | xi | QC Coupler Male, 110 mm | QCMLC110P3M | HDPE | As Specified | Set | 176.00 |
| | xii | QC Coupler Male, 110 mm, 6 Kg | QCMLC110P4M | HDPE | As Specified | Set | 406.50 |
| | H. | Impact Sprinklers and Its Accessories | | | | | |
| | i | ¾" Metal Sprinklers JI-2, Full Circle, Nozzle 5.1 mm x 3.1 mm | J12D5131034M | Gun Metal | 12232 | Set | 392.00 |
| | ii | ¾" Metal Sprinklers JI-2, Full Circle, Nozzle 5.5 mm x 3.1 mm | J13D5531034M | Gun Metal | 12232 | Set | 548.00 |
| | iii | G.I. Riser Pipe 20 mm x 0.75 m | GIR3475 | G.I. | As Specified | Set | 143.00 |
| | iv | G.I. Riser Pipe 20 mm x 1 m | GIR3401 | G.I. | As Specified | Set | 170.50 |
| | v | G.I. Riser Pipe 20 mm x 1.5 m | GIR3415 | G.I. | As Specified | Set | 253.50 |
| | I. | Spare Parts | | | | | |
| | i | QC Metal Latch with Spring 63 mm | QCML063 | Metal | As Specified | Set | 54.00 |
| | ii | QC Metal Latch with Spring 63 mm, 6 Kg. | QCML063P4 | Metal | As Specified | Set | 113.50 |
| | iii | QC Metal Latch with Spring 75 mm | QCML075 | Metal | As Specified | Set | 63.50 |
| | iv | QC Metal Latch with Spring 75 mm, 6 Kg. | QCML075P4 | Metal | As Specified | Set | 119.00 |
| | v | QC Metal Latch with Spring 90 mm | QCML090 | Metal | As Specified | Set | 101.00 |
| | vi | QC Metal Latch with Spring 110 mm | QCML110 | Metal | As Specified | Set | 143.00 |
| | vii | QC Metal Latch with Spring 110mm, 6Kg. | QCML110P4 | Metal | As Specified | Set | 187.00 |
| | viii | QC Rubber Seal 63 mm, New | QCRS63 | Rubber | As Specified | No. | 15.00 |
| | ix | QC Rubber Seal 75 mm, New | QCRS75 | Rubber | As Specified | No. | 19.00 |
| | x | QC Rubber Seal 90 mm, New | QCRS90 | Rubber | As Specified | No. | 32.00 |
| | xi | QC Rubber Seal 110 mm, New | QCRS110 | Rubber | As Specified | No. | 43.00 |

21

| | | | | | | | |
|-----|----|---|--------------------------------|--|--------------|------|--------|
| | | G.I. Wire 2 mm Thick | | | As Specified | Mtr. | |
| 31. | | Turn Buckle 8 mm (To tighten the Wires) | | | As Specified | No. | |
| 32. | | Small Drip Line winder | | | | | |
| | a | 12 Kg. weight | | | As Specified | No. | |
| | b | 14 Kg. weight | | | As Specified | No. | |
| | c | 16 Kg. weight | | | As Specified | No. | |
| 33. | | Civil Works & Installation | | | | | |
| | a. | Trenching & Backfilling, 300 mm x 450 mm | | | | Rm. | 60.00 |
| | b. | Trenching & Backfilling, 450 mm x 600 mm | | | | Rm | 80.00 |
| | c. | Road Crossing | | | | Rm | 850.00 |
| | d. | Installation Charges of Portable/ Underground Pipe Lines | @ 10% of Total Materials Value | | | LS | |
| | e. | Installation of Inline Drip/Online Drip/ Pop up Sprinkler /Mini Sprinkler System | @ 15% of Total Materials Value | | | LS | |



OPENED BY US

Cuttings.....

Overwrite.....

Additions.....

Insertions.....

1 *[Signature]*

2 *Subodh*

3 *[Signature]*
10/2/20

Redg. off : Jain Plastic Park, P.O. Box 72, N.H.06, Jalgaon - 425001 Tel: +91-257-2258011; Web: www.jains.com

PLAIN PVC PIPES - PRICE LIST (PVC-P-0717)

(Price Per Mtr. in ₹)

| SR. NO. | OUTSIDE DIA. | | WORKING PRESSURE IN KG/CM ² | | | | | |
|---------|--------------|-------|--|----------|----------|----------|----------|----------|
| | MM | INCH | 2.5 | 4 | 6 | 8 | 10 | 12.5 |
| 1 | 20 | 0.50 | | | | | 14.50 | 19.50 |
| 2 | 25 | 0.75 | | | | 21.50 | 22.50 | 28.50 |
| 3 | 32 | 1.00 | | | | 33.50 | 36.50 | 47.00 |
| 4 | 40 | 1.25 | | | 36.50 | 49.00 | 55.50 | 73.50 |
| 5 | 50 | 1.50 | | | 54.00 | 78.00 | 88.00 | 111.50 |
| 6 | 63 | 2.00 | | 57.50 | 84.00 | 114.00 | 137.50 | 175.00 |
| 7 | 75 | 2.50 | | 82.00 | 118.00 | 165.00 | 196.50 | 247.00 |
| 8 | 90 | 3.00 | 80.50 | 116.00 | 170.00 | 231.50 | 282.50 | 358.00 |
| 9 | 110 | 4.00 | 118.50 | 167.50 | 249.00 | 346.50 | 422.50 | 538.00 |
| 10 | 125 | 4.50 | 166.00 | 224.50 | 329.50 | 451.50 | 545.00 | 692.50 |
| 11 | 140 | 5.00 | 178.50 | 279.00 | 413.50 | 575.00 | 684.00 | 872.50 |
| 12 | 160 | 6.00 | 238.00 | 369.50 | 534.00 | 751.50 | 896.00 | 1,146.50 |
| 13 | 180 | 7.00 | 303.50 | 473.50 | 671.50 | 942.00 | 1,162.50 | 1,480.50 |
| 14 | 200 | 8.00 | 381.50 | 584.50 | 855.00 | 1,185.00 | 1,439.50 | 1,837.50 |
| 15 | 225 | 9.00 | 492.50 | 748.00 | 1,082.50 | 1,503.00 | 1,837.00 | 2,336.50 |
| 16 | 250 | 10.00 | 604.50 | 915.00 | 1,350.00 | 1,878.50 | 2,324.00 | 2,954.50 |
| 17 | 280 | 11.00 | 798.00 | 1,213.00 | 1,782.00 | 2,476.50 | 2,919.00 | 3,715.50 |
| 18 | 315 | 12.00 | 1,011.50 | 1,544.00 | 2,270.50 | 3,135.50 | 3,709.50 | 4,736.50 |
| 19 | 355 | 14.00 | 1,339.50 | 2,068.00 | 3,032.00 | 4,216.50 | 4,987.50 | 6,331.50 |
| 20 | 400 | 16.00 | 1,723.50 | 2,639.00 | 3,874.00 | 5,460.50 | 6,360.00 | 8,205.00 |
| 21 | 450 | 18.00 | - | - | 5,577.00 | - | - | - |
| 22 | 500 | 20.00 | 3,119.50 | - | 7,162.50 | - | - | - |

SOCKETED PVC PIPES

| SR. NO. | OUTSIDE DIA. | | WORKING PRESSURE IN KG/CM ² | | | | | |
|---------|--------------|-------|--|----------|----------|----------|----------|----------|
| | MM | INCH | 2.5 | 4 | 6 | 8 | 10 | 12.5 |
| 1 | 20 | 0.50 | | | | | 14.50 | 19.00 |
| 2 | 25 | 0.75 | | | | 21.50 | 22.00 | 28.50 |
| 3 | 32 | 1.00 | | | | 33.50 | 36.00 | 47.00 |
| 4 | 40 | 1.25 | | | 36.00 | 48.50 | 55.00 | 73.00 |
| 5 | 50 | 1.50 | | | 53.50 | 77.50 | 87.50 | 111.00 |
| 6 | 63 | 2.00 | | 57.00 | 83.00 | 112.50 | 136.00 | 173.50 |
| 7 | 75 | 2.50 | | 81.50 | 117.00 | 162.00 | 194.50 | 244.50 |
| 8 | 90 | 3.00 | 79.00 | 114.00 | 167.50 | 226.50 | 278.00 | 352.50 |
| 9 | 110 | 4.00 | 116.50 | 165.00 | 244.50 | 341.00 | 415.50 | 529.00 |
| 10 | 125 | 4.50 | - | 224.50 | 329.50 | 451.50 | 545.00 | 692.50 |
| 11 | 140 | 5.00 | 175.00 | 273.00 | 405.00 | 563.00 | 670.00 | 854.50 |
| 12 | 160 | 6.00 | 233.00 | 361.00 | 521.50 | 735.00 | 876.00 | 1,121.00 |
| 13 | 180 | 7.00 | 296.00 | 463.00 | 655.00 | 919.50 | 1,135.00 | 1,445.00 |
| 14 | 200 | 8.00 | 372.50 | 570.00 | 834.00 | 1,155.00 | 1,402.00 | 1,791.00 |
| 15 | 225 | 9.00 | 479.00 | 727.00 | 1,051.50 | 1,460.50 | 1,784.50 | 2,270.00 |
| 16 | 250 | 10.00 | 586.50 | 888.00 | 1,309.00 | 1,822.00 | 2,253.00 | 2,864.50 |
| 17 | 280 | 11.00 | 772.50 | 1,174.50 | 1,724.00 | 2,396.50 | 2,823.00 | 3,594.50 |
| 18 | 315 | 12.00 | 975.00 | 1,488.00 | 2,187.50 | 3,021.50 | 3,573.00 | 4,563.00 |
| 19 | 355 | 14.00 | 1,339.50 | 2,068.00 | 3,032.00 | 4,216.50 | 4,987.50 | 6,331.50 |
| 20 | 400 | 16.00 | 1,723.50 | 2,639.00 | 3,874.00 | 5,460.50 | 6,360.00 | 8,205.00 |
| 21 | 450 | 18.00 | 2,446.00 | 3,840.50 | 5,577.00 | - | - | - |
| 22 | 500 | 20.00 | 3,119.50 | - | 7,162.50 | - | - | - |

TERMS & CONDITIONS

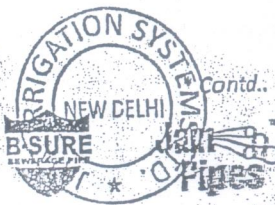
- Prices are effective from 01st July 2017.
- Prices are subject to change on day to day basis without notice.
- Prices are exclusive of GST.
- Plain pipes will be supplied in 6 Mtr. Length with one coupler free of cost & Socketed pipes will be supplied in 6 Mtr. effective length.
- Payment should be made by way of RTGS / NEFT or crossed demand draft drawn in favour of Jain Irrigation Systems Ltd., Payable at Jalgaon.
- Availability of 225 mm and above diameter PVC Pipes should be confirmed with Head Office in advance.
- For dia. above 200mm, 5% more price will be charged in those sizes where quantity is less than 10MT.
- For higher dia (250mm and above) and high pressure rating (8kg and above) pipes delivery period required will be minimum two or three weeks.
- We recommend the use of Perma-Fix solvent cement for better performance.
- When you deal with us it is assumed that you have understood and accepted our General Terms and Conditions.*
- This price list supersedes all earlier Price - Lists.
- Subject to Jalgaon Jurisdiction.

OPENED BY US

Cuttings.....

C or write.....

Insertions.....



(Price Per Mtr. In ₹)
Prices for straight length [6/12mtr.]

| S. No. | OUTSIDE DIAMETER | | WORKING PRESSURE IN KGF / CM ² | | | | | | | | | |
|--------|------------------|------|---|----------------|--------------|--------------|--------------|----------------|---------------|----------------|----------------|--------------|
| | MM | INCH | PN2.5 SDR41 | PN3.2 SDR33 | PN4 SDR26 | PN5 SDR21 | PN6 SDR17 | PN8 SDR13.6 | PN10 SDR11 | PN12.5 SDR9 | PN16 SDR7.4 | PN20 SDR6 |
| 1 | 016 | - | - | - | - | - | - | - | - | 17.5 | 21.5 | - |
| 2 | 020 | 0.5 | - | - | - | - | - | - | 23.5 | 27.0 | 32.5 | - |
| 3 | 025 | 0.75 | - | - | - | - | - | 30.0 | 35.0 | 42.5 | 50.0 | - |
| 4 | 032 | 1 | - | - | - | 49.5 | 61.0 | 75.0 | 91.0 | 107.0 | 127.0 | 151.5 |
| 5 | 040 | 1.25 | - | - | 64.0 | 75.0 | 93.5 | 113.0 | 137.5 | 163.0 | 195.0 | 230.5 |
| 6 | 050 | 1.5 | - | - | 101.5 | 119.0 | 145.0 | 181.0 | 217.0 | 256.0 | 310.5 | 364.5 |
| 7 | 063 | 2 | - | - | 138.5 | 170.5 | 209.5 | 255.5 | 307.0 | 364.5 | 437.5 | 516.5 |
| 8 | 075 | 2.5 | 95.5 | 113.5 | 138.5 | 170.5 | 209.5 | 255.5 | 307.0 | 364.5 | 437.5 | 516.5 |
| 9 | 090 | 3 | 131.5 | 167.0 | 201.0 | 241.5 | 294.0 | 366.5 | 438.0 | 521.5 | 627.5 | 742.5 |
| 10 | 110 | 4 | 199.0 | 245.5 | 298.0 | 366.5 | 442.0 | 539.0 | 652.5 | 781.5 | 937.0 | 1110.5 |
| 11 | 125 | 4.5 | 257.0 | 313.5 | 380.5 | 469.0 | 568.5 | 695.5 | 847.0 | 1006.0 | 1207.5 | 1434.0 |
| 12 | 140 | 5 | 327.0 | 394.0 | 475.5 | 586.5 | 713.5 | 871.5 | 1062.0 | 1264.0 | 1518.5 | 1796.5 |
| 13 | 160 | 6 | 414.0 | 515.0 | 625.0 | 769.5 | 937.0 | 1142.5 | 1385.0 | 1647.0 | 1983.0 | 2345.5 |
| 14 | 180 | 7 | 521.5 | 651.5 | 794.0 | 967.0 | 1176.0 | 1445.5 | 1745.5 | 2081.0 | 2505.0 | 2964.0 |
| 15 | 200 | 8 | 648.5 | 799.5 | 972.5 | 1198.5 | 1451.5 | 1778.0 | 2153.0 | 2574.5 | 3091.5 | 3661.5 |
| 16 | 225 | 9 | 820.5 | 1017.0 | 1234.5 | 1514.0 | 1837.0 | 2258.0 | 2779.0 | 3306.0 | 3917.5 | 4631.5 |
| 17 | 250 | 10 | 1005.5 | 1246.5 | 1528.0 | 1867.0 | 2260.5 | 2775.0 | 3431.0 | 4085.0 | 4823.0 | 5719.5 |
| 18 | 280 | 11 | 1274.0 | 1561.0 | 1904.0 | 2331.0 | 2841.5 | 3486.0 | 4299.5 | 5129.5 | 6054.5 | 7173.0 |
| 19 | 315 | 12 | 1600.5 | 1980.5 | 2414.5 | 2939.5 | 3600.5 | 4409.0 | 5440.0 | 6476.5 | 7658.0 | 9074.0 |
| 20 | 355 | 14 | 2035.0 | 2505.5 | 3059.0 | 3731.0 | 4554.5 | 5590.5 | 6893.5 | 8238.0 | 9719.0 | 11521.5 |
| 21 | 400 | 16 | 2580.5 | 3183.0 | 3865.0 | 4746.5 | 5796.5 | 7122.5 | 8751.5 | 10455.0 | 12339.5 | 14630.0 |
| 22 | 450 | 18 | 3310.0 | 4096.5 | 4969.5 | 6121.0 | 7448.0 | 9138.5 | 11069.5 | 13211.0 | 15627.0 | 18505.5 |
| 23 | 500 | 20 | 4073.5 | 5039.5 | 6158.0 | 7552.0 | 9208.5 | 11290.0 | 13683.5 | 16323.5 | 19278.0 | 22854.0 |
| 24 | 560 | 22 | 5412.5 | 6650.0 | 8138.5 | 9942.0 | 12109.5 | 14846.0 | 17967.0 | 21430.5 | 25277.5 | 29902.0 |
| 25 | 630 | 24 | 6811.5 | 8398.5 | 10270.0 | 12553.0 | 15310.0 | 18800.5 | 22738.0 | 27104.0 | 31989.0 | 37837.5 |
| 26 | 710 | 26 | 8771.5 | 10901.0 | 13219.5 | 16251.0 | 19775.5 | 24246.0 | 28910.0 | 34426.5 | 40623.5 | 48060.5 |
| 27 | 800 | 28 | 11175.5 | 13774.0 | 16824.0 | 20567.5 | 25086.5 | 30830.0 | 36693.0 | 43701.5 | 51575.0 | - |
| 28 | 900 | 32 | 14144.5 | 17406.0 | 21319.0 | 26056.0 | 31757.0 | 38964.5 | 46427.5 | 55293.5 | 65279.5 | - |
| 29 | 1000 | 36 | 17399.0 | 21460.5 | 26287.5 | 32194.5 | 39211.5 | 48158.5 | 57256.0 | 68295.5 | - | - |
| 30 | 1200 | - | 25069.5 | 30918.0 | 37783.0 | 46277.0 | 56410.5 | 69270.0 | 82436.5 | - | - | - |
| 31 | 1400 | - | 34048.5 | 42184.0 | 51440.5 | 62987.5 | 76728.5 | 94283.5 | - | - | - | - |
| 32 | 1600 | - | 44500.5 | 54998.5 | 67201.0 | 82177.0 | 100255.5 | 123146.0 | - | - | - | - |
| 33 | 1800 | - | 56349.0 | 69621.5 | 84958.5 | 104122.5 | 126822.5 | - | - | - | - | - |
| 34 | 2000 | - | 69594.0 | 85842.0 | 104913.0 | 128431.0 | 156621.0 | - | - | - | - | - |

** For Coils please refer coils price list.

TERMS & CONDITIONS

- Prices are effective from 20th June 2018.
- Prices are subject to change on day to day basis without notice.
- Prices are exclusive of GST.
- Payment should be made by way of RTGS / NEFT / crossed demand draft drawn in favour of Jain Irrigation Systems Ltd., Payable at Jain Pipes.
- a) For dia. upto 200mm, 5% more price will be charged in those sizes where quantity is less than 5MT.
b) For dia. above 200mm, 5% more price will be charged in those sizes where quantity is less than 10MT.
- For higher dia (250mm and above) and high pressure rating (8kg and above) pipes delivery period required will be minimum two or three weeks.
- For PE-63 / PE-100 grade material separate Price-List is available. DIN & ISO Standard pipes available on request.
- When you deal with us it is assumed that you have understood and accepted our **General Terms and Conditions**.
- Our price list supersedes all earlier Price - Lists.

OPENED BY US

Cuttings.....

Overwriting.....

Additions.....

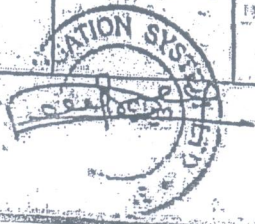
Insertions.....



Jain Pipes

AUTHORIZED DEALER/DISTRIBUTERS NETWORK IN THE STATE OF HARYANA

| Name of dealer/distributor | Address | Work Jurisdiction Distt | Tel.No. | GST NO/TIN No. |
|----------------------------|---|-----------------------------------|----------------------------|-----------------|
| Mr. S.P. Singh | M/s Arjun Traders, C/o Chauhan Consultancy Services, Dwarikapuri, Ambala Road, Jagadhari-135003 | Yamuna Nagar, Ambala, Panchkula | 094160-22083 | 06AVDPS0171Q1Z8 |
| Mr. Jatin Mehta | Mehta Irrigation Systems Shop No. 255 Part-B, Vikas Nagar, Hissar (HRV) | Hissar, Rohtak Sonapat | 09813519109 | 06AUKPM4241P1Z6 |
| Mr. Ravikant | M/s Aquilla Irrigation Systems H.No.-1164, Housing Board Sector-15-A, Hissar-125004 | Hissar, Rohtak Sonapat | 092541-26436 | 06AFDPT71V2C1Z0 |
| Mr. Rakesh Kumar | M/s Ridhima Irrigation Systems Shop No-16, Sanatan Dharma Shala Mandir, Sabha, Parashram Chowk, Sirsa | Sirsa, Fatehabad | 094164-71425 | 06AAQMR1992C1ZW |
| Mr. Sedhu Ram Bansal | Bansal Irrigation Systems Behind petrol pump, Near ITI Chok, Rania Road, Sirsa | Sirsa, Fatehabad | 9996021605 | 06ADQPB9639P1ZQ |
| Mr. Karambir Yadav | M/s Yadav Irrigation Systems Shop No-71, Diwan Khana Market, Old Court, Jind-126102 | Jind, Kaithal | 093551-90632 | 06ACOPS1175QZS |
| Mr. Ramesh Fogat | M/s A.T.S. Trading Company, Shiwani Road Opposite Central Bank Tosam, Distt. Bhiwani | Bhiwani, | 09992374344 09416312139 | 06BUPPK4896Q1ZF |
| Mr. Surender Singh | M/s Vasundhara Pipes & Irrigation Systems Shop No: 33-34, Housing Board Markets, Mahindergarh, Naseebpur, Narnaul | Narnaul, Gurgaon, Jhajjar, Rewari | 09416702541 09810048090 | 06AJIPS5086M1ZH |
| Mr. Dwar Singh | M/s Haryana Irrigation Systems, Shop No-14, New Grah Market, opposite DDA office, Panipat | Panipat, Karnal, Kurukshetra | 09813880001 | 06BRPPS6486K1ZR |
| Mr. Pooja | M/s Main Enterprise, Near Bus stand, Nuh Distt-Mewat. | Mewat, Faridabad, Palwal | 09813686669 | 06AFPPH5060M2Z3 |



Jain Irrigation Systems Limited, New Delhi



Jain Irrigation Systems Ltd.

Small Ideas. Big Revolutions.

"Leave this world better than you found it."

Founder - Bhavari H. Jain (1937 - 2016)

B-30, Shivalik, Malviya Nagar, New Delhi - 110 017.

Tel: +91-11-26691569/829, 41748412; Fax: +91-11-26691833;

E-mail: jainnewdelhi@jains.com; Visit us at: www.jains.com

AUTHORIZED DEALER/DISTRIBUTERS NETWORK IN THE STATE OF HARYANA

| S.No. | Name of dealer /distributor | Address | Work Jurisdiction Distt | Tel.No. | GST NO/Tin No. |
|-------|-----------------------------|---|-------------------------|------------|------------------|
| 1 | Anil Kumar | M/S Rundla Fawara Agency & Hardware Store | Hisar Bhiwani | 9813260661 | 06AMYPK0445K1 2M |
| 2 | Mr Surender Kumar | M/S SURENDER KUMAR BANSAL S/O SHRI RAM | Hisar, | 9812598192 | 06ALNPB3375MI ZT |

Jain Irrigation Systems Ltd.

Auth. Signatory



Regd. Off.: Jain Plastic Park, P.O. Box: 72, N.H. No. 6, Jalgaon - 425 001. India.
Tel: +91-257-2258011; Fax: +91-257-2258111; E-mail: jisl@jains.com; Visit us at: www.jains.com
CIN: L29120MH1986PLC042028



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/P1/20/ 5540-5639
Dated: 8/10/2020

Subject: Rate Contract for the purchase of Thermofisher Laboratory Plasticware for the period ending 31.12.2020.

In continuation at this office vide Memo No. SPO/P1/20/3837-3931 dated 21/07/2020, the Central Purchase Committee in its 3rd Meeting held on 15.09.2020 vide Agenda Item No. 27 has approved the Rate Contract for purchase of Thermofisher Laboratory Plasticware upto 31-12-2020 in favour of M/s Thermo Fisher Scientific India Pvt. Ltd., Noida and authorized dealers i.e. M/s Spectrum Technologies, Hisar, M/s Biolinkk, New Delhi or by authorized dealer M/s Rajesh Trading Company, Hisar **upto the cost of Rs.1.00 Lac in each case** on the following rates, terms and conditions:

| | | |
|----------------------|-------|---|
| Authenticated List | Price | CD-Price List LP 2020-21 |
| Discount | | 5% |
| FOR | | Departments and out stations |
| GST/Taxes | | GST will be charged extra as applicable at the time of supply. |
| Duties | | No |
| Payment term | | Within 30 days |
| Delivery Period | | 6-8 weeks |
| Guarantee/warranty | | -NA- |
| After Sale Service | | Through their authorized Dealers |
| Installation charges | | NA |
| Any Other charges | | NA |
| Supply by | | M/s Spectrum Technologies, Hisar; M/s Biolinkk, New Delhi Or by Authorized Dealer M/s Rajesh Trading Company, Hisar |
| Validity | | 31.12.2020 |

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.

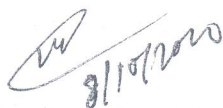

15/10/2020
Mr. R.

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.

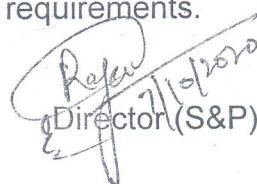
As per the decision of the CPC the approved Rate Contracts of various Indian Agents/Distributors of same foreign Manufacturer having same brands (foreign) and products should be compared first in quality and rates by the Indentors before placing the Supply Order and in case the guidelines are not followed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


8/10/2020

For Joint Director (Audit)


8/10/2020
Director (S&P)

Endst. No.SPO/P1/20/ 5640-43

Dated: 8/10/2020

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

1. M/s Thermofisher Scientific India Pvt. Ltd.
A-34, Ground Floor, Sector-2,
Noida-201 301
+91 120 4640 600
Email: deepesh.gupta@thermofisher.com
2. M/s Biolinkk,
Building No.1333, 4th Floor
Office No.412, Durga Chamber,
D.B. Gupta Road, Karol Bagh
New Delhi-110005
Ph.011-45035753
Email: customerservice@biolinkk.com
3. M/s Spectrum Technologies,
6, Rajendra Palace, Red Square Market,
Hisar-125 001
Mob.94160-41911, 01662-225911
Email: spectech9@gmail.com
4. M/s Rajesh Trading Company,
Opp. Old Anaj Mandi,
Gate No. 3, Balsamand Road,
Hisar.
98120-27476, 92155-39623
Email: rajeshtradingco.1651@radiffmail.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.


8.12.2020
Assistant Store Purchase Officer

CC:

Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2020.

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/P1/20/ 5702-5801,

Dated: 19.10.2020

Subject: Rate Contract for the purchase of Genaxy Scientific Chemicals for the period ending 31.12.2020.

The Central Purchase Committee in its 1st Meeting held on 03.07.2020 vide Agenda Item No. 13 has approved the Rate Contract for purchase of Genaxy Scientific Chemicals upto 31-12-2020 in favour of M/s. Genaxy Scientific Chemicals Pvt. Ltd., New Delhi and authorized dealers i.e. M/s Satguru Enterprises, **upto the cost of Rs.1.00 Lac in each case** on the following rates, terms and conditions:

| | Rates, terms and conditions of the rate contracted Firm M/s Genaxy Scientific Pvt. Ltd., New Delhi for the period ending 31.12.2020 |
|----------------------|---|
| Prices | Price list 2020-21 will be applicable. |
| FOR | They will provide delivery on FOR CCSHAU, Hisar or destination i.e. inclusive of packing and forwarding charges. |
| GST | GST will be charged extra as applicable at the time of supply. |
| Billing/supply | Direct or through authorized Distributor M/s. Satguru Enterprises, Hisar. |
| Guarantee/warranty | No warranty will be applicable on consumables but 12 months warranty on non consumables from the date of installation against defective workmanship only, subject to replacement of spare parts & not the actual equipment. Rubber article, consumables & mishandling of equipment do not cover under any warranty. |
| Discount | @5% (five per cent) |
| Payment | Within 30 days of delivery of goods |
| Delivery period | 5-6 weeks |
| Validity | 31.12.2020 |
| Installation charges | Not applicable on consumables but it will be free of cost on equipments/instruments |
| After sale service | Yes, but this will be applicable on non-consumables range only |
| Custom duty | Including Custom duty (except indigenous items) |
| Other charges | Not applicable |

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

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

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

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

Verified.

[Signature]
19/10/2020

[Signature]
19/10/2020
Director (S&P)

For Joint Director (Audit)

Endst. No.SPO/P1/20/5699-5701,

Dated: 19.10.2020

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

M/s. **Genaxy Scientific Chemicals** Pvt. Ltd., 155-156, C-Block, Community Centre, Plot 32 to 57 Behind Janak Cinema, Janak Puri, New Delhi-110058. Email: info@genaxy.com Ph: +91-11-47619999 (100 lines)

M/s. Satguru Enterprise 3, Vishavkarma Market, Behind Elite Cinema, Hisar-125 001 (Haryana) India. Telefax: +91-1662-238819, Mobile: +91-94161-64885, Email: satguru_rbm@yahoo.com

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

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

[Signature]
18/10/2020
Assistant Store Purchase Officer

CC:

Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2020.

From

The Director Stores & Purchase,
CCS Haryana Agricultural University
Hisar

To

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

Memo. No. SPO/P1/2020/ 6121-25
Dated: 10/11/2020

Subject: Rate contract for the purchase of High Purity Gases, Cylinders and Regulators for the period ending 31-12-2021.

Dear Sirs,

It is understood that you are Manufacturer/Authorized Dealer/Stockist for the above item. The University is interested to enter into Rate Contract with your firm for the purchase of this item for the period ending **31-12-2021**. You are, therefore, again requested to quote your rates, terms and conditions for the same by the specified date **as per Annexure-I enclosed**.

2. In case, the above mentioned item(s) is/are on Rate Contract with DGS&D/DS&D (Haryana)/GeM, an authenticated copy of the same may be supplied alongwith your offer. In case, no Rate Contract has been finalized till date with these authorities, a copy of such Rate Contract, as and when finalized, may be supplied to this office during the currency of the University's Rate Contract.

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

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

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

5- As a general policy, the University tries to make 100% payment within 15 days of receipt of material subject to proper installation, wherever applicable and satisfaction of the Inspection Committee. No advance payment or payment against documents through Bank shall be made.

17/11/2020
M. S. C.

6. A security of ₹ 25000.00 in the shape of Fixed Deposit Receipt/Deposit at Call in favour of undersigned valid upto 28-02-2022 may be furnished with the offer. The security by other means except FDR/DAC is not acceptable. In case, the rate contract is not executed as per the settled terms and conditions, security can be forfeited, besides taking other action as deemed proper by the University. No firm with whom rate contract is approved by the University is exempted from depositing the security.

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

8. The following certificates may please be recorded in your offer.

- I) That we are maintaining only one Countrywide Price List applicable to all the customers on which the present Rate Contract is based.
- II) That the rates, and terms and conditions offered to CCSHAU are in no way inferior to those being offered to other Govt/Semi-Govt. Departments/Institutions including DGS&D/DS&D (Haryana)/GeM
- III) That in case, the rates are reduced/or more discount including any special incentive for sales promotion is offered by you during the currency of Rate Contract, the University shall be informed promptly
- IV) That the discount offer to the CCSHAU is the same as is being offered by you to other institutions throughout India including other SAU's/ICAR Institutes/ Govt. Deptts./ Research Institutes and in case any discrepancy is found you are liable to bear penalty alongwith action such as blacklisting, debarring etc.
(To be got furnished from the Manufacturer/Principal firm)

That the discount offer to the CCSHAU is the same as is being offered by you to other institutes/ Govt. Deptts./ Research Institutes throughout Haryana and in case any discrepancy is found you are liable to bear penalty alongwith action such as blacklisting, debarring etc.

(To be got furnished from the Local Authorized Dealer)

- V) That you have not been debarred/blacklisted by DGS&D/DS&D (Haryana) or any State Govt., University etc.

9. Copy of proof of your being manufacturer/authorized dealer/distributors must accompany your offer.

10. It may please be certified that no Family Member of your concern is serving in this University. In case it is found that any Member belonging to the Family of your Concern is a University Employee, the quotations/ tenders sent by you will be rejected outrightly.

11. The University is registered with the Dept. of Scientific & Industrial Research, Ministry of Science & Technology, New Delhi in the terms of Govt. Notification No.10/97-Central Excise dated 1 March, 1997 and Notification No.51/96-Custom dated 23 July, 1996vide Registration No. TU/V/RG-CDE (74)/2015 dated 8.3.2018 upto 31.08.2020. Thus the University is exempted from the payment of custom duty and excise duty for which the necessary certificates are issued by the University and you are, therefore, requested to submit the rate contract offer with custom duty as well as excise duty exempted prices so that benefit of CD/ED may be availed. In case no separate rates are offered a certificate must accompany your rate contract offer that no custom duty/excise duty is being charged from the University by including the same in the prices offered to the University.

12. The sealed offers, complete in all respects, must reach the Office of the undersigned latest by 30-11-2020 by 10.00 a.m. The offers shall be opened on the same day at 11.00 a.m. in his Office. "RATE CONTRACT OFFER FOR THE SUPPLY OF _____ DUE ON _____" may please be superscribed on the envelope

13. In case, any other information/clarification is required, please contact the undersigned at Tele. No.01662-284317 & 255419 on any working day (Monday to Saturday except 2nd Saturday) during office hours (9.00 a. m. to 5.00 p.m. during August to April and 7 a.m. to 2.00 p.m. during May to July).

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

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

Yours sincerely,

Encl: Check List
& Annexure-1


Director (S&P)

CC:

- vi) Incharge, Computer Section, COBS&H, CCSHAU, Hisar for placing it on Univ. Website under link Rate Contract for the period ending 31.12.2021
SSS (internal)

Check List

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

Signature with stamp

Annexure-I

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

Terms and Conditions:

| | |
|------------------------|--|
| Delivery | |
| GST | |
| Payment | |
| Delivery Pd. | |
| Validity | |
| Price | |
| Transportation Charges | |
| Forwarding Charges | |



CCS HARYANA AGRICULTURAL UNIVERSITY, HISAR

Director (Store & Purchase)

Tel.Nos. :01662-284317, 255419

Store Purchase Organization,
Old Campus, CCS HAU, Hisar

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

PIN:125 004(HARYANA) INDIA

No. SPO/P1/2020/ 6126-38
Dated: 10/11/2020

To

As per List

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

Dear Sirs,

It is understood that you are Manufacturer/Authorized Dealer/Stockist for the brand/Co./product range mentioned in the subject cited above. The University is interested to enter into Rate Contract with your firm for the purchase of this item for the period ending **31-12-2021**. You are, therefore, requested to quote your rates, terms and conditions for the same by the specified date.

2. In case, the above mentioned item(s) is/are on Rate Contract with DGS&D/DS&D (Haryana)/GeM, an authenticated copy of the same may be supplied alongwith your offer. In case, no Rate Contract has been finalized till date with these authorities, a copy of such Rate Contract, as and when finalized, may be supplied to this office during the currency of the University's Rate Contract.

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

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

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

5- As a general policy, the University tries to make 100% payment within 15 days of receipt of material subject to proper installation, wherever applicable and satisfaction of the Inspection Committee. No advance payment or payment against documents through Bank shall be made.

13

6. A security of ₹ 20000.00 in the shape of Fixed Deposit Receipt/Deposit at Call in favour of undersigned valid upto **28-2-2022** may be furnished with the offer. The security by other means except FDR/DAC is not acceptable. In case, the rate contract is not executed as per the settled terms and conditions, security can be forfeited, besides taking other action as deemed proper by the University. No firm with whom rate contract is approved by the University is exempted from depositing the security.

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

8. The following certificates may please be recorded in your offer.

- i) That we are maintaining only one Countrywide Price List applicable to all the customers on which the present Rate Contract is based.
- ii) That the rates, terms and conditions offered to CCSHAU are in no way inferior to those being offered to other Govt/Semi-Govt. Departments/Institutions including DGS&D/DS&D (Haryana)
- iii) That in case, the rates are reduced/or more discount including any special incentive for sales promotion is offered by you during the currency of Rate Contract, the University shall be informed promptly
- iv) That the discount offer to the CCSHAU is the same as is being offered by you to other institutions throughout India including other SAU's/ICAR Institutes/ Govt. Deptts./ Research Institutes and in case any discrepancy is found you are liable to bear penalty alongwith action such as blacklisting, debarring etc.
(To be got furnished from the Manufacturer/Principal firm)
That the discount offer to the CCSHAU is the same as is being offered by you to other institutes/ Govt. Deptts./ Research Institutes throughout Haryana and in case any discrepancy is found you are liable to bear penalty alongwith action such as blacklisting, debarring etc.
(To be got furnished from the Local Authorized Dealer)
- v) That you have not been debarred/blacklisted by DGS&D/DS&D (Haryana) or any State Govt., University etc.

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

10. It may please be certified that no Family Member of your concern is serving in this University. In case it is found that any Member belonging to the Family of your Concern is a University Employee, the quotations/ tenders sent by you will be rejected outrightly.

11. The sealed offers, complete in all respects, must reach the Office of the undersigned latest by **30-11-2020 by 10.00 a.m.** The offers shall be opened on the same day at **11.00 a.m.** in this Office. "RATE CONTRACT OFFER FOR THE SUPPLY OF _____ DUE ON _____" may please be superscribed on the envelope

12. In case, any other information/clarification is required, please contact the undersigned at Tele. No.01662-284317 & 255419 on any working day (Monday to Saturday except 2nd Saturday & 4th Saturday) during office hours (9.00 a. m. to 5.00 p.m. during August to April and 7 a.m. to 2.00 p.m. during May to July).

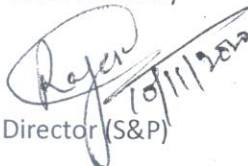
13. The offer received late/or incomplete shall be rejected. The dispute, if any, shall be subject to jurisdiction of Courts at Hisar. Any other jurisdiction mentioned in the offer or invoice of the Manufacturers/Dealers etc. shall be invalid and shall have no legal sanctity.

SPECIAL TERMS & CONDITION

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

Encl: List of Items

Yours sincerely


Director (S&P)

CC to:

1. Incharge, Computer Centre, COBS&H for placing it on Univ. Website under link Rate Contract upto 31.12.2021
2. Sr. Scale Stenographer (internal)

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

Seen


Director(S&P)

From

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

To

As per list

Memo. No. SPO/P1/20/ 6139-47

Dated: 10/11/2020

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

Dear Sirs,

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

The University is interested to enter into Rate Contract for the purchase of following Gases for the period ending **31-12-2021**. You are, therefore, requested to quote your rates, terms and conditions for the same by the specified date. It is understood that you are Manufacturer/Authorized Dealer/Stockist for the following items:-

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

2. In case, the above mentioned item(s) is/are on Rate Contract with DGS&D/DS&D (Haryana)/GeM, an authenticated copy of the same may be supplied alongwith your offer. In case, no Rate Contract has been finalized till date with these authorities, a copy of such Rate Contract, as and when finalized, may be supplied to this office during the currency of the University's Rate Contract.

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

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

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

5- As a general policy, the University tries to make 100% payment within 15 days of receipt of material subject to proper installation, wherever applicable and satisfaction of the Inspection Committee. No advance payment or payment against documents through Bank shall be made.

6. A security of Rs. **25000.00** in the shape of Fixed Deposit Receipt/Deposit at Call in favour of undersigned valid upto **28-02-2022** may be furnished with the offer. The security by other means except FDR/DAC is not acceptable. In case, the Rate Contract is not executed as per the settled terms and conditions, security can be forfeited, besides taking other action as deemed proper by the University. No firm with whom Rate Contract is approved by the University is exempted from depositing the security.

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

8. The following certificates may please be recorded in your offer.

- i) That we are maintaining only one countrywide price list applicable to all the customers on which the present rate contract is based.
- ii) That the rates, and terms and conditions offered to CCSHAU are in no way inferior to those being offered to other Govt/Semi-Govt. Departments/Institutions including DGS&D/DS&D (Haryana)
- iii) That in case, the rates are reduced/or more discount including any special incentive for sales promotion is offered by you during the currency of rate contract, the University shall be informed promptly
- iv) That the discount offer to the CCSHAU is the same as is being offered by you to other institutions throughout India including other SAU's/ICAR Institutes/ Govt. Deptts./ Research Institutes and in case any discrepancy is found you are liable to bear penalty alongwith action such as blacklisting, debarring etc.
(To be got furnished from the Manufacturer/Principal firm)
That the discount offer to the CCSHAU is the same as is being offered by you to other institutes/ Govt. Deptts./ Research Institutes throughout Haryana and in case any discrepancy is found you are liable to bear penalty alongwith action such as blacklisting, debarring etc.
(To be got furnished from the Local Authorized Dealer)
- v) That you have not been debarred/blacklisted by DGS&D/DS&D (Haryana) or any State Govt., University etc.

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

10. It may please be certified that no Family Member of your Concern is serving in this University. In case it is found that any Member belonging to the Family of your Concern is a University employee, the quotations/ tenders sent by you will be rejected outrightly.

11. The University is registered with the Dept. of Scientific & Industrial Research, Ministry of Science & Technology, New Delhi in the terms of Govt. Notification No.10/97-Central Excise dated 1 March, 1997 and Notification No.51/96-Custom dated 23 July, 1996 vide Registration No. TU/V/RG-CDE (74)/2015 dated 5.11.2015/08.03.2018 upto 31.08.2020. Thus the University is exempted from the payment of custom duty and excise duty for which the necessary certificates are issued by the University and you are, therefore, requested to submit the rate contract offer with custom duty as well as excise duty exempted prices so that benefit of CD/ED may be availed. In case no separate rates are offered a certificate must accompany your rate contract offer that no custom duty/excise duty is being charged from the University by including the same in the prices offered to the University.

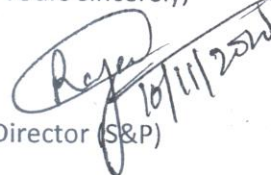
12. The sealed offers, complete in all respects, must reach the Office of the undersigned latest by 30-11-2020 by 10.00 a.m. The offers shall be opened on the same day at 11.00 a.m. in his Office. "RATE CONTRACT OFFER FOR THE SUPPLY OF _____ DUE ON _____" may please be superscribed on the envelope

13. In case, any other information/clarification is required, please contact the undersigned at Tele. No.01662-284317 & 255419 on any working day (Monday to Saturday except 2nd Saturday) during office hours (9.00 a. m. to 5.00 p.m. during August to April and 7 a.m. to 2.00 p.m. during May to July).

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

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

Yours sincerely,


Director (S&P)

Encl: Check List
& Annexure-1

CC:

1. Incharge, Computer Section, COBS&H, CCSHAU, Hisar for placing it on Univ. Website under link Rate Contract for the period ending 31.12.2021
2. SSS (internal)

Check List

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

From

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

To

M/s _____
As per mailing list

Memo. No. SPO/P4/2020/ 6098-6104

Dated: 9/11/2020

Subject:

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

Note:

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

Dear Sirs,

It is understood that you are Manufacturer/Authorized Dealer/Stockist for the brand/Co./product range mentioned in the subject cited above. The University is interested to enter into Rate Contract with your firm for the purchase of items as per list enclosed for the period ending 31.12.2021. You are, therefore, again requested to quote your rates, terms and conditions for the same by the specified date as per selected brands in proforma attached.

2. In case, the above mentioned item(s) is/are on Rate Contract with DGS&D/DS&D (Haryana), an authenticated copy of the same may be supplied alongwith your offer. In case, no Rate Contract has been finalized till date with these authorities, a copy of such Rate Contract, as and when finalized, may be supplied to this office during the currency of the University's Rate Contract.

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

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

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

5- As a general policy, the University tries to make 100% payment within 15 days of receipt of material subject to proper installation, wherever applicable and satisfaction of the Inspection Committee. No advance payment or payment against documents through Bank shall be made.

6. A security of ₹ 25000.00 in the shape of Fixed Deposit Receipt/Deposit at Call in favour of undersigned valid upto 22.02.2022 may be furnished with the offer. The security by other means except FDR/DAC is not acceptable. In case, the rate contract is not executed as per the settled terms and conditions, security can be forfeited, besides taking other action as deemed proper by the University. No firm with whom rate contract is approved by the University is exempted from depositing the security.

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

8. The following certificates may please be recorded in your offer.

- i) That we are maintaining only one Countrywide Price List applicable to all the customers on which the present Rate Contract is based.
- ii) That the rates, and terms and conditions offered to CCSHAU are in no way inferior to those being offered to other Govt/Semi-Govt. Departments/Institutions including DGS&D/DS&D (Haryana)
- iii) That in case, the rates are reduced/or more discount including any special incentive for sales promotion is offered by you during the currency of Rate Contract, the University shall be informed promptly
- iv) That the discount offer to the CCSHAU is the same as is being offered by you to other institutions throughout India including other SAU's/ICAR Institutes/ Govt. Deptts./ Research Institutes and in case any discrepancy is found you are liable to bear penalty alongwith action such as blacklisting, debarring etc.
(To be got furnished from the Manufacturer/Principal firm)
That the discount offer to the CCSHAU is the same as is being offered by you to other institutes/ Govt. Deptts./ Research Institutes throughout Haryana and in case any discrepancy is found you are liable to bear penalty alongwith action such as blacklisting, debarring etc.
(To be got furnished from the Local Authorized Dealer)
- v) That you have not been debarred/blacklisted by DGS&D/DS&D (Haryana) or any State Govt., University etc.

9. Copy of proof of your being manufacturer/authorized dealer/distributors must accompany your offer.

10. It may please be certified that no Family Member of your concern is serving in this University. In case it is found that any Member belonging to the Family of your Concern is a University Employee, the quotations/ tenders sent by you will be rejected outrightly.

11. The sealed offers, complete in all respects, must reach the Office of the undersigned latest by 27.11.2020 by 10.00 a.m. The offers shall be opened on the same day at 11.00 a.m. in this Office. "RATE CONTRACT OFFER FOR THE SUPPLY OF _____ DUE ON _____" may please be superscribed on the envelope

12. In case, any other information/clarification is required, please contact the undersigned at Tele. No.01662-284317 & 255419 on any working day (Monday to Saturday except 2nd & 4th Saturday) during office hours (9.00 a. m. to 5.00 p.m. during August to April and 7 a.m. to 2.00 p.m. during May to July).

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

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

Encl: Check List

Yours sincerely,


Director (Stores & Purchase)

 CC: SSS (internal)

ii In charge computer Section, COBSEH, CCS NAG, HISAR for placing it on Univ. website under link Rate contract for the period ending 31.12.2021

ANNEXURE-11.

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

Ch. CHARAN SINGH HARYANA AGRICULTURAL UNIVERSITY, HISAR

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

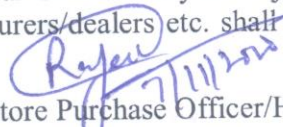
1. The Quotation received after due date/or time shall be rejected.
2. The security/earnest money equivalent to 5% (five percent) of the total cost of the material (upto 50.00 lakhs.) whereas the Security/Earnest Money equivalent to minimum 2.50 lakhs or 1% (two percent) of the total cost of the material whichever is higher for the material/equipments above Rs. 50.00 lakhs for tenders/e-tenders. The security will be rounded off to nearest Rs. 10.00 (Rs.ten) in the shape of Deposit at Call or Fixed Deposit Receipt in the name of Store Purchase Officer, CCSHAU, Hisar should accompany the Quotation/Tender failing which the Quotation/Tender will not be considered, except with the approval of Central Purchase Committee (CPC). The Security/Earnest Money in other shapes viz., Demand Draft/Pay Order/Cheque will not be accepted. Security for e-tender will be deposited on-line by the respective firm
3. The material shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the SPO/CPC, only in exceptional cases on written request of the supplier giving reasons/explaining circumstances due to which delivery period could not be adhered to. **In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University the compensation amount equivalent to 1% (one percent) of the cost of material each day or such other amount as the CPC/SPO may decide till the supply remains incomplete, provided that entire amount of compensation shall not exceed 10% (ten percent) of the total amount of the cost of material supplied.** An appeal against these orders shall, however, lie with the Vice- Chancellor, CCS HAU, Hisar whose decision shall be final.
4. In case, the supplier/contractor fails to execute the supply order/contract on the rates, and terms and conditions as contained in the supply order within the stipulated period, the security/earnest money shall be forfeited. Besides, any other action as may be deemed necessary by the CPC may be taken against the supplier/contractor.
5. The quotation/tender shall be submitted in double envelope. The inner envelope shall be sealed and shall have the superscription "QUOTATION/TENDER IN RESPONSE TO ENQUIRY NO. _____ DATED _____, AND DUE ON _____". The offer may be sent to Store Purchase Officer, CCS HAU, Hisar- 125 004. The

quotation/tender, where the date of opening is not mentioned on the envelope by the Quotee, shall not be entertained.

6. The rates should be quoted on price list less discount. FOR should be CCSHAU Campus at Hisar or Offices situated at outstations as the case may be. The rates quoted Ex-godown can be rejected. All charges payable by the purchaser such as GST, Packing & Forwarding and other levies like GST, Custom Duty, etc. should be mentioned in the quotation/tender. **The charges not mentioned in the quotation/tender shall not be paid by the University. Please note that the University does not issue Form 'C' or 'D'.**
7. The supplies should be offered from ready stock.
8. The validity period of the quotation/tender and Guarantee/Warranty period of the material, if any, should be mentioned specifically. The offer must be valid for a period of at least three months from the date of opening of quotation/tender.
9. The University/its Offices at Hisar and Outstations do not make payment in advance or against documents supplied through Bank. However, as a matter of general policy, the University tries to make payment within 30 days of the delivery of the material subject to proper installation, wherever applicable and satisfaction of the Inspection Committee.
10. The quantity can be increased/decreased.
11. The current price list duly authenticated by the Principals with dated signature and seal alongwith literature/pamphlets may also be supplied along with the offer.
12. If you or your Principals are on rate contract with DGS&D, DS&D (Haryana) or Controller of Stores, this may be mentioned specifically in your offer and a photocopy of the same, duly attested, may be enclosed.
13. In case, the material is received through goods Transport Company by road, the transport companies charge delivery charges, labour charges etc. x It may be mentioned specifically as to whether the material will be sent by rail or by road through goods Transport Company.
14. The make and complete specifications of the material should be clearly mentioned and enclosures, if any, be sent. (make/specifications shall be provided by the University)
15. The samples of the material, when asked for must be sent with the quotation. The unapproved samples may be collected on receipt of information failing which these shall be despatched by Goods Carrier on your risk on freight to pay basis. Samples below Rs.100.00 will not be returned to the firm. However, if the firm wishes to take the same back, the same can be collected at your own cost within a period of one month, failing which the samples will be disposed off. **The quotation received without sample when asked shall be rejected outrightly.**
16. The acceptance of the material is subject to approval of this Office Inspection

Committee/Technical Committee/ Experts Committee.

17. The acceptance of the quotation/tender shall rest with the undersigned who does not bind himself to accept the lowest quotation and reserves the right to reject any or all items of quotation/tender without assigning any reason therefor. The undersigned also reserves the right to accept quotation/tender in part i.e. any item or any quantity and to reject it for the rest
18. It is the University's policy to make all purchases from the manufacturers or their authorized dealers. If you are manufacturer/authorized dealer, proof thereof should be supplied along with the quotation/tender failing which the same is likely to be rejected without assigning any reason. A copy of the letter of proof from the manufacturer (s) may be attached. if you are an authorized dealer/stockist/distributor/agent etc.
19. The University is Registered with the Department of Scientific & Industrial Research (DSIR), No. TU/V/RG-CDE(74)/2015 dated 08.03.2018 for purposes of availing Customs Duty Exemption in terms of Notfn. No. 51/96-Customs dated 23.07.1996. Notfn. No. 28/2003-Customs dated 01.03.2003, Notfn. No.43/2017-Customs dt.30.06.2017 & Notfn. No.47/2017-Integrated Tax (Rate) dated 14.11.2017. Notfn. No. 10/2018-Integrated Tax (Rate) dated 25.01.2018 and Notfn. No. 45/2017-Central Tax (Rate) dated 14.11.17, Notfn. No. 45/2017-Union Territory Tax (Rate) dated 14.11.2017 and Notfn.No. 9/2018 Central Tax (Rate) dt. 25.01.2018, Notfn. No. 9/2018- Union Territory Tax (Rate) dated 25.01.2018 as amended from time to time for Research purposes only. This Registration is subject to terms & conditions (attached). This is issued in-lieu of DSIR letter No. TU/V/RG-CDE (74)/2015 dated 5th November, 2015 which is cancelled. This Registration is valid upto 31.08.2020. Thus the University is exempted from payment of Custom Duty and Excise Duty. The consignee will issue necessary certificate duly countersigned by the Registrar, CCS HAU, Hisar.
20. It may be certified that you have not been debarred/ blacklisted for any reason/period by DGS&D, DS&D (Haryana) or any other Central/State Govt. Dept./University/PSU etc. If so, particulars of the same may be furnished. Concealment of facts will not only lead to cancellation of the supply order, but may also warrant legal action.
21. In case, any other information/clarification is required, please contact the undersigned at Tel. No. 01662-284317 & 255419 on working days (Monday to Saturday except 2nd Saturday) during office hours.
22. Family members of the University Employees are not allowed to have business with the University. Quotations/tenders submitted by them shall be rejected outrightly.
23. The disputes, if any, shall be subject to jurisdiction of Hisar Courts. Any other jurisdiction mentioned in the quotations or invoices of the manufacturers/dealers etc. shall be invalid and shall have no legal sanctity.


Store Purchase Officer/HOD
CCS HAU, Hisar-125004

Check List

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

List of Items:

(Selected Brands: Omex, Life Guard, Fire Cut, Attack Fire & Cease)

| Sr. No. | Name & Specifications of the items | Qty. | Rates |
|---------|--|--|-------|
| 1 | Dry powder stored pressure fire extinguisher suitable for B & C class of fires involving material like petrochemical products, paints, resins, pigments, varnish, gases in all compressed form like (5Kg & 10Kg) | On Contract Basis for the period ending 31.12.2021 | |
| 2 | Dry Powder Stored pressure fire extinguisher suitable for A,B,C&E class of fires involving material like paper, wood, cotton, petrochemical products, paints, resins, pigments, varnish, gases in all compressed form like acetylene, LPC & CNG. (4 Kg & 9 Kg) | | |
| 3 | Water CO2 type fire extinguisher suitable for A class of fire involving material like paper wood and cotton. (9 ltr& 50 ltr) | | |
| 4 | Mechanical foam (AFFP) fire extinguisher suitable for A & B class of fire involving material like paper, wood, cotton, petrochemical products, paints, pigments & varnish. (9 ltr& 50 ltr) | | |
| 5 | Carbon Dioxide portable and mobile fire extinguisher suitable for B & C class of fires involving material like paper, wood, cotton, petrochemical products, paints, resins, pigments, varnish, gases in all compressed form like acetylene, LPG & CNG & also involving electrical equipments. (4.5 Kg) | | |
| 6 | Dry Powder Stored pressure fire extinguisher suitable for A,B,C&E class of fires involving 4 Kg & 9 Kg | | |
| 7 | Fire Buckets red colour outside cap. 9 to 10 kg | | |
| 8. | Refilling of ABC 2 Kg, 5 Kg & 10 Kg | | |
| 9 | Refilling of CO2 type 4.5 Kg capacity | | |
| 10 | Refilling of Water type 9 litre capacity | | |
| 11 | Refilling of AFF Mechanical form (9 ltr& 50ltr.) | | |
| 12 | Refilling of DCP (5 Kg & 10Kg) | | |
| 13 | Painting of Fire Bucket (Per pc.) | | |

Director(S&P)

From

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

To

M/s _____
As per mailing list

Memo. No. SPO/P4/2020/ 6088-97

Dated: 9/11/2020

Subject: **Rate contract for the purchase of Rewinding of electric Motors for the period ending 31.12.2021.**

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

Dear Sirs,

It is understood that you are Manufacturer/Authorized Dealer/Stockist for the brand/Co./product range mentioned in the subject cited above. The University is interested to enter into Rate Contract with your firm **for the purchase of items as per list enclosed for the period ending 31.12.2021.** You are, therefore, requested to quote your rates, terms and conditions for the same by the specified date as per proforma attached.

2. In case, the above mentioned item(s) is/are on Rate Contract with DGS&D/DS&D (Haryana), an authenticated copy of the same may be supplied alongwith your offer. In case, no Rate Contract has been finalized till date with these authorities, a copy of such Rate Contract, as and when finalized, may be supplied to this office during the currency of the University's Rate Contract.

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

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

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

5- As a general policy, the University tries to make 100% payment within 15 days of receipt of material subject to proper installation, wherever applicable and satisfaction of the Inspection Committee. No advance payment or payment against documents through Bank shall be made.

6. A security of ₹ 25000.00 in the shape of Fixed Deposit Receipt/Deposit at Call in favour of undersigned valid upto 22.02.2022 may be furnished with the offer. The security by other means except FDR/DAC is not acceptable. In case, the rate contract is not executed as per the settled terms and conditions, security can be forfeited, besides taking other action as deemed proper by the University. No firm with whom rate contract is approved by the University is exempted from depositing the security.

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

8. The following certificates may please be recorded in your offer.

- i) That we are maintaining only one Countrywide Price List applicable to all the customers on which the present Rate Contract is based.
- ii) That the rates, and terms and conditions offered to CCSHAU are in no way inferior to those being offered to other Govt/Semi-Govt. Departments/Institutions including DGS&D/DS&D (Haryana)
- iii) That in case, the rates are reduced/or more discount including any special incentive for sales promotion is offered by you during the currency of Rate Contract, the University shall be informed promptly
- iv) That the discount offer to the CCSHAU is the same as is being offered by you to other institutions throughout India including other SAU's/ICAR Institutes/ Govt. Deptts./ Research Institutes and in case any discrepancy is found you are liable to bear penalty alongwith action such as blacklisting, debarring etc.
(To be got furnished from the Manufacturer/Principal firm)
That the discount offer to the CCSHAU is the same as is being offered by you to other institutes/ Govt. Deptts./ Research Institutes throughout Haryana and in case any discrepancy is found you are liable to bear penalty alongwith action such as blacklisting, debarring etc.
(To be got furnished from the Local Authorized Dealer)
- v) That you have not been debarred/blacklisted by DGS&D/DS&D (Haryana) or any State Govt., University etc.

9. Copy of proof of your being manufacturer/authorized dealer/distributors must accompany your offer.

10. It may please be certified that no Family Member of your concern is serving in this University. In case it is found that any Member belonging to the Family of your Concern is a University Employee, the quotations/ tenders sent by you will be rejected outrightly.

11. The sealed offers, complete in all respects, must reach the Office of the undersigned latest by 23.11.2020 by 10.00 a.m. The offers shall be opened on the same day at 11.00 a.m. in this Office. "RATE CONTRACT OFFER FOR THE SUPPLY OF _____ DUE ON _____" may please be superscribed on the envelope


12. In case, any other information/clarification is required, please contact the undersigned at Tele. No.01662-284317 & 255419 on any working day (Monday to Saturday except 2nd & 4th Saturday) during office hours (9.00 a. m. to 5.00 p.m. during August to April and 7 a.m. to 2.00 p.m. during May to July).

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

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

Encl: Check List

Yours sincerely,


Director (Stores & Purchase)

1 Incharge Computer Section, COBSEH CCS has been for placing it on Univ. website, under link Rate Contract for the period ending 31.12.2021

2 CC: SSS (internal)

ANNEXURE-11.

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

Ch. CHARAN SINGH HARYANA AGRICULTURAL UNIVERSITY, HISAR

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

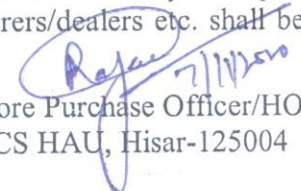
1. The Quotation received after due date/or time shall be rejected.
2. The security/earnest money equivalent to 5% (five percent) of the total cost of the material (upto 50.00 lakhs.) whereas the Security/Earnest Money equivalent to minimum 2.50 lakhs or 1% (two percent) of the total cost of the material whichever is higher for the material/equipments above Rs. 50.00 lakhs for tenders/e-tenders. The security will be rounded off to nearest Rs. 10.00 (Rs.ten) in the shape of Deposit at Call or Fixed Deposit Receipt in the name of Store Purchase Officer, CCSHAU, Hisar should accompany the Quotation/Tender failing which the Quotation/Tender will not be considered, except with the approval of Central Purchase Committee (CPC). The Security/Earnest Money in other shapes viz., Demand Draft/Pay Order/Cheque will not be accepted. Security for e-tender will be deposited on-line by the respective firm
3. The material shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the SPO/CPC, only in exceptional cases on written request of the supplier giving reasons/explaining circumstances due to which delivery period could not be adhered to. **In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University the compensation amount equivalent to 1% (one percent) of the cost of material each day or such other amount as the CPC/SPO may decide till the supply remains incomplete, provided that entire amount of compensation shall not exceed 10% (ten percent) of the total amount of the cost of material supplied.** An appeal against these orders shall, however, lie with the Vice- Chancellor, CCS HAU, Hisar whose decision shall be final.
4. In case, the supplier/contractor fails to execute the supply order/contract on the rates, and terms and conditions as contained in the supply order within the stipulated period, the security/earnest money shall be forfeited. Besides, any other action as may be deemed necessary by the CPC may be taken against the supplier/contractor.
5. The quotation/tender shall be submitted in double envelope. The inner envelope shall be sealed and shall have the superscription "QUOTATION/TENDER IN RESPONSE TO ENQUIRY NO. _____ DATED _____, AND DUE ON _____". The offer may be sent to **Store Purchase Officer, CCS HAU, Hisar- 125 004.** The

quotation/tender, where the date of opening is not mentioned on the envelope by the Quotee, shall not be entertained.

6. The rates should be quoted on price list less discount. FOR should be CCSHAU Campus at Hisar or Offices situated at outstations as the case may be. The rates quoted Ex-godown can be rejected. All charges payable by the purchaser such as GST, Packing & Forwarding and other levies like GST, Custom Duty, etc. should be mentioned in the quotation/tender. **The charges not mentioned in the quotation/tender shall not be paid by the University. Please note that the University does not issue Form 'C' or 'D'.**
7. The supplies should be offered from ready stock.
8. The validity period of the quotation/tender and Guarantee/Warranty period of the material, if any, should be mentioned specifically. The offer must be valid for a period of atleast three months from the date of opening of quotation/tender.
9. The University/its Offices at Hisar and Outstations do not make payment in advance or against documents supplied through Bank. However, as a matter of general policy, the University tries to make payment within 30 days of the delivery of the material subject to proper installation, wherever applicable and satisfaction of the Inspection Committee.
10. The quantity can be increased/decreased.
11. The current price list duly authenticated by the Principals with dated signature and seal alongwith literature/pamphlets may also be supplied along with the offer.
12. If you or your Principals are on rate contract with DGS&D, DS&D (Haryana) or Controller of Stores, this may be mentioned specifically in your offer and a photocopy of the same, duly attested, may be enclosed.
13. In case, the material is received through goods Transport Company by road, the transport companies charge delivery charges, labour charges etc. x It may be mentioned specifically as to whether the material will be sent by rail or by road through goods Transport Company.
14. The make and complete specifications of the material should be clearly mentioned and enclosures, if any, be sent. (make/specifications shall be provided by the University)
15. The samples of the material, when asked for must be sent with the quotation. The unapproved samples may be collected on receipt of information failing which these shall be despatched by Goods Carrier on your risk on freight to pay basis. Samples below Rs.100.00 will not be returned to the firm. However, if the firm wishes to take the same back, the same can be collected at your own cost within a period of one month, failing which the samples will be disposed off. **The quotation received without sample when asked shall be rejected outrightly.**
16. The acceptance of the material is subject to approval of this Office Inspection

Committee/Technical Committee/ Experts Committee.

17. The acceptance of the quotation/tender shall rest with the undersigned who does not bind himself to accept the lowest quotation and reserves the right to reject any or all items of quotation/tender without assigning any reason therefor. The undersigned also reserves the right to accept quotation/tender in part i.e. any item or any quantity and to reject it for the rest
18. It is the University's policy to make all purchases from the manufacturers or their authorized dealers. If you are manufacturer/authorized dealer, proof thereof should be supplied along with the quotation/tender failing which the same is likely to be rejected without assigning any reason. A copy of the letter of proof from the manufacturer (s) may be attached. if you are an authorized dealer/stockist/distributor/agent etc.
19. The University is Registered with the Department of Scientific & Industrial Research (DSIR), No. TU/V/RG-CDE(74)/2015 dated 08.03.2018 for purposes of availing Customs Duty Exemption in terms of Notfn. No. 51/96-Customs dated 23.07.1996. Notfn. No. 28/2003-Customs dated 01.03.2003, Notfn. No.43/2017-Customs dt.30.06.2017 & Notfn. No.47/2017-Integrated Tax (Rate) dated 14.11.2017. Notfn. No. 10/2018-Integrated Tax (Rate) dated 25.01.2018 and Notfn. No. 45/2017-Central Tax (Rate) dated 14.11.17, Notfn. No. 45/2017-Union Territory Tax (Rate) dated 14.11.2017 and Notfn.No. 9/2018 Central Tax (Rate) dt. 25.01.2018, Notfn. No. 9/2018- Union Territory Tax (Rate) dated 25.01.2018 as amended from time to time for Research purposes only. This Registration is subject to terms & conditions (attached). This is issued in-lieu of DSIR letter No. TU/V/RG-CDE (74)/2015 dated 5th November, 2015 which is cancelled. This Registration is valid upto 31.08.2020. Thus the University is exempted from payment of Custom Duty and Excise Duty. The consignee will issue necessary certificate duly countersigned by the Registrar, CCS HAU, Hisar.
20. It may be certified that you have not been debarred/ blacklisted for any reason/period by DGS&D, DS&D (Haryana) or any other Central/State Govt. Dept./University/PSU etc. If so, particulars of the same may be furnished. Concealment of facts will not only lead to cancellation of the supply order, but may also warrant legal action.
21. In case, any other information/clarification is required, please contact the undersigned at Tel. No. 01662-284317 & 255419 on working days (Monday to Saturday except 2nd Saturday) during office hours.
22. Family members of the University Employees are not allowed to have business with the University. Quotations/tenders submitted by them shall be rejected outrightly.
23. The disputes, if any, shall be subject to jurisdiction of Hisar Courts. Any other jurisdiction mentioned in the quotations or invoices of the manufacturers/dealers etc. shall be invalid and shall have no legal sanctity.


Store Purchase Officer/HOD
CCS HAU, Hisar-125004

Rate contract for the purchase of Rewinding of electric Motors for the period ending 31.12.2021.

| Sr. No. | Motor & Rotor | RPM | Make | Phase | Quoted Amount |
|---------|-------------------------|-----------|------------------------|-------|---------------|
| 1. | 50 HP (New Model) Motor | 1440 | Kirloskar | 3 | |
| 2 | 50 HP (New Model) Rotor | 1440 | -do- | 3 | |
| 3 | 40 HP | 1440 | -do- | 3 | |
| 4 | 30 HP | 1440 | -do- | 3 | |
| 5 | 25 HP | 1440 | -do- | 3 | |
| 6 | 20 HP | 1440 | -do- | 3 | |
| 7 | 15HP | 1440 | -do- | 3 | |
| 8 | 12.5 HP | 1440 | -do- | 3 | |
| 9 | 10 HP | 1440/2880 | -do- | 3 | |
| 10 | 7.5 HP | 1440/2880 | -do- | 3 | |
| 11 | 5HP | 1440/2880 | -do- | 3 | |
| 12 | 3HP | 1440/2880 | -do- | 3 | |
| 13 | 2HP | 1440/2880 | -do- /Lubi | 1 | |
| 14 | 1HP | 1440/2880 | Kirloskar/ Crompton | 1 | |
| 15 | .5 (½) HP | 1440/2880 | Kirloskar | 1 | |
| 16 | 75 HP | 1440/2880 | -do- | 3 | |
| 17 | Capacitor 110x120 MFD | - | - | - | |
| 18 | Capacitor 80x100 MFD | - | - | - | |
| 19 | Capacitor 100x120 MFD | - | - | - | |
| 20 | Capacitor 200x250 MFD | - | - | - | |


Director (Stores & Purchase)

Check List

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

CS/2020/6641
4/12/2020

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/P3/2020/

6438-6537

Dated:

4/12/2020

Subject:

Rate contract for the purchase of Pasteurized Spawn run Compost, casing spawn for KVKs and all other University Departments for the period ending 31.03.2021.

The Central Purchase Committee in its 5th Meeting held on 27.11.2020 vide Agenda Item No. 48 has approved the Rate Contract for the purchase of Pasteurized Spawn run Compost, casing spawn for KVKs and all other University Departments for the period ending 31.03.2021 in favour of M/s Bajwa Mushroom Farm village Bhole, Saidan, Kurukshetra on the following rates, terms and conditions:

| Sr. No. | Item | Rates (per Kg.) |
|---|---|---|
| 1 | Pasteurized Compost | 6.90 |
| 2 | Spawn | 80/- |
| 3 | Pasteurized casing mixture | 6.50 |
| 4 | Corepith (Coconut Dust) | 20/- |
| 5 | Spawn run (Mycelium fully colonizes) pasteurized compost 10 Kg. @ Rs. 69/- + spawn 100 GM plus @ Rs.8/- + casing 2 kg @ Rs.13/- + spawn running, packing and packing material @ Rs. 12/- per bag. | 10/- kg. Spawn run compost + 2kg. Pasteurized casing mixture 12 kg. Per bag @ Rs..102/- |
| The above rates are excluding to and fro transportation charges. Supply orders may please be given one month in advance. Materials can be supplied on bill basis. | | |

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

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

Verified

[Signature]

For Joint Director (Audit)

[Signature]
Director (S&P)

Endst. No. SPO/P3/2020/ 6538-39

Dated: 4/12/2020

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

1. M/s Bajwa Mushroom Farm village Bhole, Saidan, District Kurukshetra, Ph. No. 094160-37310, 098967-73310

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

Assistant Store Purchase Officer

CC: Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract (2020).

From

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

To

M/s. _____

Memo No: 6793-99

Dated: 11/12/2020

Subject: Rate Contract for the purchase of Display Panel Boards, Translites, Banners etc. for the period ending 31-12-2021.

Dear Sirs,

It is understood that you are manufacturer/ an authorized dealer/stockist for the above item. The University is interested to enter into rate contract with you for the purchase of **Display Panel Boards, Translites, Banners etc. for the period ending 31.12.2021 in various sizes as per the list enclosed.** You are, therefore, requested to quote your rates, and terms and conditions for the same by the specified date.

2. In case, the above mentioned item(s) is/are on rate contract with DGS&D/DS&D (Haryana), an authenticated copy of the same may be supplied alongwith your offer. In case, no rate contract has been finalized till date with these authorities, a copy of such rate contract, as and when finalized, may be supplied to this office during the currency of the University's rate contract.

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

1. Rates (Enclose authenticated price list)
2. Discount
3. F.O.R.
4. Taxes (in percent). Please note that we do not issue For 'C' or 'D'
5. Other levies viz., Excise Duty etc.
6. Payment terms
7. Delivery period
8. Guarantee/Warranty
9. After Sale Service
10. Installation charges
11. Any other charges, if any

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

5. As a general policy, the University tries to make 100% payment within 15 days of receipt of material subject to proper installation, wherever applicable and satisfaction of the Inspection Committee. No advance payment or payment against documents through Bank shall be made.

6. A security of Rs. 25000.00 in the shape of Fixed Deposit Receipt/Deposit at Call in favour of undersigned valid upto 31-03-2022 may be furnished with the offer. The security by other means except FDR/DAC is not acceptable. In case, the rate contract is not executed as per the settled terms and conditions, security can be forfeited, besides taking other action as deemed proper by the University. No firm with whom rate contract is approved by the University is exempted from depositing the security.

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

8. The following certificates may please be recorded in your offer.

1. That we are maintaining only one countrywide price list applicable to all the customers on which the present rate contract is based.
2. That the rates, and terms and conditions offered to CCSHAU are in no way inferior to those being offered to other Govt/Semi-Govt. Departments/Institutions including DGS&D/DS&D (Haryana)
3. That in case, the rates are reduced/or more discount including any special incentive for sales promotion is offered by you during the currency of rate contract, the University shall be informed promptly
4. That the discount offered to CCSHAU is the same as is being offered by you to your Distributors.
5. That you have not been debarred/blacklisted by DGS&D/DS&D (Haryana) or any State Govt., University etc.

9. Copy of proof of your being manufacturer/authorized dealer/distributors must accompany your offer.

10. It may please be certified that no family member of your concern is serving in this university. In case it is found that any member belonging to the family of your concern is a University employee, the quotations/ tenders sent by you will be rejected outrightly.

11. The sealed quotations, complete in all respects, must reach the Office of the undersigned latest by 29.12.2020 by 10.00 a.m. The quotations shall be opened on the same day at 11.00 a.m. in this Office. "QUOTATIONS FOR THE SUPPLY OF **Display Panel Boards Translites, Banners etc.** DUE ON 29.12.2020 may please superscribed on the envelope.

12. In case, any other information/clarification is required, please contact the undersigned at Tele. No.01662-284317 & 255419 on any working day (Monday to Saturday except 2nd Saturday & 4th Saturday) during office hours (9.00 a. m. to 5.00 p.m. during August to April and 7 a.m. to 2.00 p.m. during May to July)

Rate Contract for the preparation of Display Panel Boards, Translites, Banners etc. upto the period ending 31.12.2020

| Sr. No. | Description of items | Rates (Rs.) Per Sq. ft. |
|---------|---|----------------------------|
| 1. | F/L Flex Printing (banner) without Fitting | |
| 2. | F/L Flex Printing on Star Media (banner) without Fitting | |
| 3. | Digital Printing on Vinyl with Lamination | |
| 4. | Sun-Board Pasting (Sun-Board Sheet 3mm) | |
| 5. | Iron Frame with Aluminum Beading, Pasting & Fitting | |
| 6. | Mat/Glossy Lamination | |
| 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 | |
| 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. | |
| 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. | |
| 10. | Panel display board on sun-board type i) 3 mm sun-board ii) Vinyl tape | |
| 11. | Panel display board on sun-board ply frame i) 2 mm sun-board ii) ISI Ply (1/2" inch) iii) Digital Printing | |
| 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 | |

| | | |
|-----|---|--|
| 13. | Panel display board Flex with Rectangular pipe with Digital Printing: i) Flex F/L ii) Rectangular pipe (1"x1") iii) Digital Printing | |
| 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 | |
| 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 | |
| 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 | |
| 17. | Translate Digital Printing with Lamination | |
| 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" | |
| 19. | Panel Display Board with Golden Tape i) Acrylic Sheet : 6 mm ii) Tape : Reflecting (Any colours) iii) Steel Net-Bolt : 1.5" | |
| 20. | Computerized Panel Display Board i) Size 4' x 9' ii) Size 6'x1.25' Upper | |
| 21. | Digital Banner with Roll-up Stand | |

Terms & Conditions:-

| | | |
|--|----------------------|--|
| | GST | |
| | Delivery period | |
| | FOR | |
| | Installation charges | |
| | Other charges | |

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

Yours faithfully

Encl: List of items


Director (Stores & Purchase)

CC: 1. Stenographer (internal)
2. The Incharge Computer Centre, COBS&H with the request to place the NIQ on the University Website for wide publication.

From

The Director Stores & Purchase,
CCS Haryana Agricultural University
Hisar

To

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

Memo. No. SPO/P1/2020/6821-25
Dated: 15/12/2020

Subject: Rate contract for the purchase of High Purity Gases, Cylinders and Regulators for the period ending 31-12-2021.

Ref: Refer to this office memo. No.SPO/P1/2020/6121-25 dated 10.11.2020.

Dear Sirs,

It is understood that you are Manufacturer/Authorized Dealer/Stockist for the above item. The University is interested to enter into Rate Contract with your firm for the purchase of this item for the period ending 31-12-2021. You are, therefore, again requested to quote your rates, terms and conditions for the same by the specified date as per Annexure-I enclosed.

2. In case, the above mentioned item(s) is/are on Rate Contract with DGS&D/DS&D (Haryana)/GeM, an authenticated copy of the same may be supplied alongwith your offer. In case, no Rate Contract has been finalized till date with these authorities, a copy of such Rate Contract, as and when finalized, may be supplied to this office during the currency of the University's Rate Contract.

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

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

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

5- As a general policy, the University tries to make 100% payment within 15 days of receipt of material subject to proper installation, wherever applicable and satisfaction of the Inspection Committee. No

CS/2020/6667
17/2020/12

6. A security of Rs. 25000.00 in the shape of Fixed Deposit Receipt/Deposit at Call in favour of undersigned valid upto 28-02-2022 may be furnished with the offer. The security by other means except FDR/DAC is not acceptable. In case, the Rate Contract is not executed as per the settled terms and conditions, security can be forfeited, besides taking other action as deemed proper by the University. No firm with whom Rate Contract is approved by the University is exempted from depositing the security.

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

8. The following certificates may please be recorded in your offer.

- i) That we are maintaining only one countrywide price list applicable to all the customers on which the present rate contract is based.
- ii) That the rates, and terms and conditions offered to CCSHAU are in no way inferior to those being offered to other Govt/Semi-Govt. Departments/Institutions including DGS&D/DS&D (Haryana)
- iii) That in case, the rates are reduced/or more discount including any special incentive for sales promotion is offered by you during the currency of rate contract, the University shall be informed promptly
- iv) That the discount offer to the CCSHAU is the same as is being offered by you to other institutions throughout India including other SAU's/ICAR Institutes/ Govt. Depts./ Research Institutes and in case any discrepancy is found you are liable to bear penalty alongwith action such as blacklisting, debarring etc.
(To be got furnished from the Manufacturer/Principal firm)
That the discount offer to the CCSHAU is the same as is being offered by you to other institutes/ Govt. Depts./ Research Institutes throughout Haryana and in case any discrepancy is found you are liable to bear penalty alongwith action such as blacklisting, debarring etc.
(To be got furnished from the Local Authorized Dealer)
- v) That you have not been debarred/blacklisted by DGS&D/DS&D (Haryana) or any State Govt., University etc.

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

10. It may please be certified that no Family Member of your Concern is serving in this University. In case it is found that any Member belonging to the Family of your Concern is a University employee, the quotations/ tenders sent by you will be rejected outrightly.

11. The University is registered with the Dept. of Scientific & Industrial Research, Ministry of Science & Technology, New Delhi in the terms of Govt. Notification No.10/97-Central Excise dated 1 March, 1997 and Notification No.51/96-Custom dated 23 July, 1996 vide Registration No. TU/V/RG-CDE (74)/2015 dated 5.11.2015/08.03.2018 upto 31.08.2020. Thus the University is exempted from the payment of custom duty and excise duty for which the necessary certificates are issued by the University and you are, therefore, requested to submit the rate contract offer with custom duty as well as excise duty exempted prices so that benefit of CD/ED may be availed. In case no separate rates are offered a certificate must accompany your rate contract offer that no custom duty/excise duty is being charged from the University by including the same in the prices offered to the University.

12. The sealed offers, complete in all respects, must reach the Office of the undersigned latest by 29-12-2020 by 10.00 a.m. The offers shall be opened on the same day at 11.00 a.m. in his Office. "RATE CONTRACT OFFER FOR THE SUPPLY OF _____ DUE ON _____" may please be superscribed on the envelope

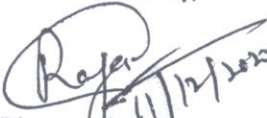
13. In case, any other information/clarification is required, please contact the undersigned at Tele. No.01662-284317 & 255419 on any working day (Monday to Saturday except 2nd Saturday) during office hours (9.00 a. m. to 5.00 p.m. during August to April and 7 a.m. to 2.00 p.m. during May to July).

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

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

Yours sincerely,

Encl: Check List
& Annexure-1


Director (S&P)

CC:

✓ vi)

Incharge, Computer Section, COBS&H, CCSHAU, Hisar for placing it on Univ. Website under link Rate Contract for the period ending 31.12.2021

SSS (internal)

Annexure-I

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

Terms and Conditions:

| | |
|------------------------|--|
| Delivery | |
| GST | |
| Payment | |
| Delivery Pd. | |
| Validity | |
| Price | |
| Transportation Charges | |
| Forwarding Charges | |

Signature with Stamp

From

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

To

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

Memo No. D(S&P)/P2/20/ 4756-4855

Dated : 10/8/2020

Subject: Purchase of Hand Sanitizer and Sodium Hypo Chloride for Central Store.

The Central Purchase Committee of this University in its 1st Meeting held on 3.7.2020 vide Agenda Item No. 9 has included the Hand Sanitizer and Sodium Hypo Chloride in the list of Centralized items for Central Store.

Rajesh
10/8/2020
Director (Stores & Purchase)

- CC : 1- Sr. Scale Stenographer
2- All Assistants P-1, P-3, P-4
3- Store-Keeper
4- The Incharge, Computer Section, COBS&H, CCSHAU for placing it on the University Website under the link SPO and sub-link Important Circular.