

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/P3/2025/ 1464-1564

Dated: 20/6/2025

Subject: Rate contract for the purchase of Molychem filter Paper & Chemicals (excluding alcohol-Absolute, ethanol/ethyl alcohol) for the period ending 31.03.2026.

In continuation to this office memo. No. SPO/P1/2025/2313-2409 dated 25.4.2025 on the subject cited above.

The Central Purchase Committee in its 1st Meeting held on 04.06.2025 vide Agenda Item No. 08 has approved the revised Rate Contract discount of 10% instead of 5% (for purchase of Molychem filter Paper & Chemicals (excluding alcohol-Absolute, ethanol/ethyl alcohol) for the period ending 31.03.2026 in favour of M/s. MOLYCHEM, Mumbai (India). Other terms and conditions will remain unchanged.


Director(S&P)

CC:

1. Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2026
2. The J.D. (Audit), CCSHAU, Hisar
3. M/s. MOLYCHEM, 78/80 Babu Genu Road, Souri Bldg, 2nd Floor, Mumbai-400002 (India) T:+91 22 4066 8111/2205 7772/2205 3696, Email: info@molychem.cnet
4. M/s Labconco Instruments, 774, Sector 15-A, Hisar, Mob.94162-40181, email: labconco_ins@yahoo.co.in

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/P3/2025/ **1334 - 1431**
Dated: **18/6/2025**

Subject:

Rate Contract for the purchase of Genaxy brand Scientific Plasticware & Chemical (excluding alcohol-Absolute, ethanol/ethyl alcohol) for the period ending 31.03.2026

The Central Purchase Committee in its 12th Meeting held on 30.03.2025 vide Agenda Item No. 165 and 1st Meeting held on 4.6.25 vide Agenda Item No. 10 has approved the Rate Contract (**upto the cost of Rs. One Lakh in each case**) for the purchase of Genaxy Scientific Plasticware & Chemical (excluding alcohol-Absolute, ethanol/ethyl alcohol) for the period ending 31.03.2026 in favour of M/s. Genaxy Scientific Chemicals Pvt. Ltd., New Delhi 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 31.03.2026
Prices	Price list 2025-26 ✓
FOR	Destination inclusive of packing and forwarding charges
GST	Extra as applicable at the time of supply
Billing/supply	Direct or through authorized Distributor M/s. Satguru Enterprises, Hisar
Guarantee/warranty	One year applicable on minor instruments only. No warranty on consumables & chemicals
Discount	10% ✓
Payment	within 30 days of receipt of material
Delivery period	4-6 weeks
Validity	31.03.2026
Installation charges	Not applicable on consumables
After Sale Service	NA
Custom duty	Inclusive (except indigenous items)
Other charges	Nil
Duties	NA

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

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

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

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

Verified.

For Joint Director (Audit)

Director (S&P)

Endst. No.SPO/P3/25/ 1432-34

Dated: 18/6/2025

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 32 to 57 Behind Janak Cinema, Janak Puri,
New Delhi-110058
Ph:+91-11-47619999 (100 Lines)
E-mail: Info@genaxy.com
2. M/s Satguru Enterprise, 3, Vishavkarma Market, Behind Elite
Cinema, Hisar-125001, 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 31.03.2026

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/PA/2025/ 1233 - 1330.

Dated:

18/6/2025

Subject:

Rate Contract for the purchase of Borosil Brand Laboratory Glassware, Plasticware & Filter Paper for the period ending 31.03.2026.

The Central Purchase Committee in its 12th Meeting held on 30.03.2025 vide Agenda Item No. 156 and 1st Meeting held on 4.6.2025 vide Agenda Item No.14 has approved the Rate Contract (upto the cost of Rs. One Lakh in each case) for the purchase of Borosil Brand Laboratory Glassware, Plasticware & Filter Paper upto 31-03-2026 in favour of M/s. Borosil Glass Works Limited, New Delhi on the following rates, terms and conditions:

	Rates, terms and conditions of the rate contracted Firm M/s Borosil Glass Works Ltd, New Delhi for the period ending 31.03.2026
Prices	Price-List 2025-26 effective from from 01.04.2025 which is valid upto 31.03.2026
Discount	15% ✓
FOR	At the Destination
GST	GST as applicable shall be charged extra
Payment	Within 30.days from the receipt of material
Delivery period	within 4-6 weeks
Guarantee/warranty	Nil
After Sale Service	M/s Quality Manufacturers & Suppliers, Hisar
Validity	31.03.2026
Billing & Supply	M/s Quality Manufacturers & Suppliers, Hisar
Rates excluding Custom duty/ including custom duty	NA
Installation charges	Nil
Duties	NA
Other charges	Nil

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

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

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

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

Verified.

For Joint Director (Audit)

Director (S&P)

Endst. No. SPO/P1/2025/ 1331-33

Dated: 18/6/2025

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

1. M/s Borosil Scientific Ltd.,
1213, Vijaya Building,
17, Barakhamba Road,
New Delhi – 110 001
email:delhi@borosil.com
Ph.+91 11 4150 5893
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 31-03-2026

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/P1/2025/ 3141 -3238

Dated: 2/5/2025

Subject:

**Rate contract for the purchase of Research Laboratory Chemicals
(Including Ethanol & Ethanol AR Grade & complete chemicals) for
the period ending 31. 03.2026**

The Central Purchase Committee in its 12th Meeting held on 30.03.2025 vide Agenda Item No. 182 has approved the Rate Contract (upto the cost of Rs. One Lakh in each case) for purchase of Research Laboratory Chemicals (Including Ethanol & Ethanol AR Grade & complete chemicals) upto 31.03.2026 in favour of M/s Research Lab Fine Chem Industries, Mumbai on the following rates, terms and conditions:

	Rates, terms and conditions of the Manufacturer M/s Research Lab Fine Chem. Industries, Mumbai for the period ending 31.03.2026 ✓
Prices	As per Price List 2023-25 valid up to 31.03.2026 ✓
FOR	Destination
S.Tax/VAT/GST	Extra ✓ as applicable at the time of supply as per govt. rule ✓
Billing/ supply	M/s. One Point Laboratory solutions, Ahuja Complex, Near Batra Fruits, Sant Nagar, Hisar-125001 Phone: 09416789945, email: oplshisar@gmail.com
Rates excluding custom duty/ including custom duty	N.A.
Discount	15% ✓
After Sale Service	Not Applicable
Payment term	Within 30 days of receipt of material
Warrantee	Not Applicable
Installation charges	Not Applicable
Validity	31.03.2026 ✓
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) 2/5/2025
30.4.25 30.4.25

Endst. No. SPO/P1/2025/ 3239-41

Dated: 2/5/2025

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, Business Street,
Mumbai-400002 (India)
Tel.022-2203 5501
Email: researchlab.salunkhe@gmail.com
2. M/s OnePoint Labortory Solutions, Ahuja Complex,
Near Batra Fruits, Sant Nagar, Hisar-125001,
Mob. 94167-89945, Email: oplshisar@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 31.03.2026

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/P1/2025/ 3242 -3339

Dated: 2/5/2025

Subject:

Rate Contract for the purchase of S.G. Science Filter Paper/Filters & Plasticwares for the period ending 31.03.2026

The Central Purchase Committee in its 12th Meeting held on 30.03.2025 vide Agenda Item No. 172 has approved the Rate Contract (upto the cost of Rs. One Lakh in each case) for the purchase of **S.G. Science Filter Paper/Filters & Plasticwares for the period ending 31.03.2026** in favour of M/s S.G. Science House, Ambala Cantt. on the following rates, terms and conditions:

	Rates, terms and conditions of the rate contracted Firm M/s S.G. Science House, Ambala Cantt. for the period ending 31.03.2026
Prices	Price List 2022-24 ✓
Duties	NA
FOR	Destination ✓
GST	GST extra as Govt. rules
Delivery Period	Within 4 to 6 weeks ✓
Guarantee/warranty	One year for the manufacturing defects
Payment	Within 30 days of receipt of material
Discount	10 % on our Price List
Billing/supply	M/s Shree Vaishno Devi Chemicals, Hisar
Validity	31.03.2026
After Sale Service	Free of cost
Installation charges	Free of cost
Other charges	NA
Rates excluding custom duty/including custom duty	NA

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


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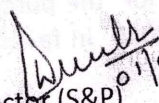
The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D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

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

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

Verified.


For Joint Director (Audit)


Director (S&P) 01/05/2025
30.4.25 30.4.25

Endst. No. SPO/P1/2025/ 3340-42

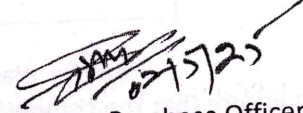
Dated: 2/5/2025

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

1. M/s S.G. Science House,
751/32, Sikligar Mohalla,
Ambala Cantt.
Mob. 0-72061-07508
2. M/s Shree Vaishno Devi Chemicals, 443,
Loha Mandi, Hisar, Mob. 94163 42503, 99967 42503
email: svdc73@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 31-03-2026

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/P3/2025/ 3343-3440
Dated: 2/5/2025

Subject: Rate Contract for the purchase of Invitrogen brand Laboratory Chemical (excluding alcohol-Absolute, ethanol/ethyl alcohol) for the period ending 31.03.2026

The Central Purchase Committee in its 12th Meeting held on 30.03.2025 vide Agenda Item No. 178 has approved the Rate Contract (upto the cost of Rs.One Lakh in each case) for purchase of Invitrogen brand Laboratory Chemical (excluding alcohol-Absolute, ethanol/ethyl alcohol) for the period ending 31.03.2026 in favour of M/s Invitrogen Bioservices India Pvt. Ltd., Gurgaon on the following rates, terms and conditions:

	Rates, terms and conditions of M/s Invitrogen BioServices India Pvt.Ltd., Gurgaon (ThermoFisher Scientific) for the period ending 31.03.2026
Prices	Price List 2025 Biosciences (Vol-1 to Vol-VIII) Genetic Sciences & Clinical Sequencing
Discount	5% ✓
F.O.R.	Destination
GST	Extra as applicable
Payment terms	Within 30 days of receipt of material
Delivery Period	4-6 weeks after receipt of order
Guarantee/ Warranty	In case of receipt of any damaged/non-working Reagents/ consumables and the same is informed in writing within 15 days of receipt of shipment, then same will be replaced free of cost and one year warranty on small equipments
Billing & Supply	M/s Spectrum Technologies, Hisar
After Sale Service	Provided by Principal
Validity	31.03.2026
Installation charges	Free of Cost
Rates excluding custom duty/ including custom duty	Including custom duty
Other charges	Nil

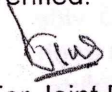
Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory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

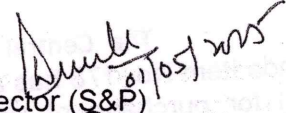
The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D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

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

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

Verified.


For Joint Director (Audit)


Director (S&P)

30.4.25

3.4.25

Endst. No.SPO/P3/25/ 3441-43

Dated: 2/5/2025

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: sunny.kumar@thermofisher.com
2. M/s Spectrum Technologies, SCF-21, Basement,
Red Square Market, Hisar-125001,
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 31.03.2026.

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/P1/2025/

3444-3541

Dated:

2/5/2025

Subject:

Rate Contract for the purchase of FINAR Lab. Chemicals (including Fish & Aquaculture products) (excluding alcohol-Absolute, ethanol/ethyl alcohol) for the period ending 31.03.2026.

The Central Purchase Committee in its 12th Meeting held on 30.03.2025 vide Agenda Item No. 187 has approved the Rate Contract (Purchase of all rate contracted items upto the cost Rs. One Lac in each case) for purchase of FINAR Lab. Chemicals (including Fish & Aquaculture products) (excluding alcohol-Absolute, ethanol/ethyl alcohol) for the period ending 31.03.2026 in favour of M/s Finar Limited, Ahmedabad on the following rates, terms and conditions:

	Rates, terms and conditions of the rate contracted Firm M/s Finar Limited, 184-185-186/P, Village Chacharwadi, Vasna, Bavla 8KM Milestone, Sarkhej Bavla highway, Taluka-Sanand, Ahmedabad for the period ending 31.03.2026
Prices	Price List 2024 ✓
Duties	Nil
FOR	Destination ✓
GST	GST extra as applicable
Delivery Period	Within 3 to 4 weeks from the date of confirmed order
Guarantee/warranty	NA
Payment	Within 30 days of receipt of material
Discount	20 % discount on Actylis brand products except for Acetonitrile & Methanol 5% discount on Inorganic Ventures (ICP/ICP-MS CRM), Duksan Cchemicals Acetonitrile & Methanol & Bulk Packs on Quotation basis.
Billing/supply	M/s. H.M.C. Sales Corporation, Sirsa
Validity	31.03.2026 ✓
After Sale Service	By Actylis/Finar
Installation charges	Nil
Other charges	Nil
Rates excluding custom duty/ including custom duty	Including custom Duty

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) 05/05/2025
30.4.25 30.4.25

Endst. No. SPO/P1/2025/ 3542-44

Dated: 2/5/2025

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

1. M/s Finar Limited, 184-185-186/P, Village Chacharwadi Vasna, Bavla 8KM Milestone, Sarkhej Bavla highway, Taluka-Sanand, Ahmedabad-382110 Gujarat (India)
Mail: info.finar@actylis.com
2. M/s HMC Sales Corporation, Near PNB Bank, City Thana Road, Sirsa-125055,
Mob. 9034044151
email: hmcsalescorp@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.

02/5/25
Assistant Store Purchase Officer

CC:

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2026

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)/P2/2025/ 2828-2924

Dated: 28/4/2025

Subject: Rate Contract for the preparation of Display Panel Boards, Translites, Banners etc. upto the period ending 31-03-2026.

The CPC in its 13th Meeting held on 31.03.2025 vide Agenda Item No. 196 Rate contract was approved for Sr. No. 1, 3 to 6, 8 to 11, 13, 17 to 21 in favour of M/s Lidas Enterprises, Hisar, for Sr. No. 1, 4 and 7 in favour of M/s Rishal India Marketing, Hisar and for Sr. No. 1, 2, 4, 7, 10, 12, 14 to 16 and other lowest rates of other item charges (1 to 7) in favour of M/s Hindustan News & Advertisers, Hisar being lowest rates with the terms & conditions for the period ending 31.03.2026.

Sr. No.	Description of items	M/s Lidas Enterprises, Hisar	M/s Rishal India Marketings, Hisar	M/s. Hindustan News & Advertisers, Hisar
		Per Sq. ft.	Per Sq. ft.	Per Sq. ft.
1.	F/L Flex Printing (banner) without Fitting	5.00 ✓	5.00 ✓	5.00 ✓
2.	F/L Flex Printing on Star Media (banner) without Fitting	---	---	9.00 ✓
3.	Digital Printing on Vinyl with Lamination	35.00 ✓	---	---
4.	Sun-Board Pasting (Sun-Board Sheet 3mm)	23.00 ✓	23.00 ✓	23.00 ✓
5.	Iron Frame with Aluminum Beading & Pasting	20.00 ✓	---	20.00 ✓

6.	Mat/Glossy Lamination	4.00 ✓	---	---
7.	Panel Display Board B/L flex type with vinyl tape (Glow signs) i) Flex and vinyl Avery Denison XL 5010 series ii) Structure: MS Pipe covered with 26 gauge GI Sheet with ISI certified branded elect. Fixture iii) Vinyl tape for letters	---	90.00 ✓	90.00 ✓
8.	Panel display board illuminated Translate Digital Printing: i) Aluminum frame section 3 mm thick with bidding ii) Translate to be laminated inserted in sheets of acrylic iii) ISI certified branded elect. Fixture.	125.00 ✓	---	---
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.	125.00 ✓	---	---
10.	Panel display board sun- board type i) 3 mm sun-board ii) Vinyl tape	20.00 ✓	---	20.00 ✓
11.	Panel display board sun- board ply frame i) 2 mm sun-board ii) Ply ½" inch iii) Printing digital	95.00 ✓	---	---

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	---	---	22.00 ✓
13.	Panel display board Flex with Rectangular pipe with Digital Printing: i) Flex F/L ii) Rectangular pipe 1"x1" iii) Printing Digital	45.00 ✓	---	---
14.	Panel display board with Rectangular pipe with Vinyl tape i) 3 mm Sun-board ii) Rectangular pipe 1"x1" iii) Vinyl tape for letters	---	---	20.00 ✓
15.	Panel display board flex with Digital Printing: i) Flex Avery Denison XL 5010 series ii) Rectangular pipe 1"x1" iii) Digital Printing (This time Vinyl printing and pasting) iv) Vinyl tape for letters	---	---	25.00 ✓
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	---	---	130.00 ✓

17.	Translate Digital Printing with Lamination	29.00 ✓	---	---
18.	Name Plate with Digital Printing Size 18" x 6" i) Sun-Board sheet : 6 mm ii) Clear sheet : 2 mm iii) Translite Digital Printing with Laminations iv) Steel Net-Bolts : 3/4"	260 per pc ✓	---	---
19.	Panel Display Board with Golden Tape i) Acrylic Sheet : 6 mm ii) Tape : Reflecting (Any colours) iii) Steel Net-Bolt : 1.5"	348.00 ✓	---	---
20.	Computerized Panel Display Board i) Size 4' x 9' ii) Size 6'x1.25' Upper	1250.00 ✓	---	---
21.	Digital Banner with Roll-up Stand	65.00 ✓	---	---
	Terms and conditions:			✓
1	GST	18 % GST ✓	18 % GST ✓	18 % GST ✓
2	Payment	Within 10 days	Within 15 days	Within 15 days
3	FOR	CCS HAU, Hisar ✓	CCS HAU, Hisar ✓	CCS HAU, Hisar ✓
4	Delivery	Within 7 days from the issue of supply order	Within 7 days	Within 7 days
5	Rate charges as per	---	NA ✓	---
6	Installation charges	Rs. 7/- sq. feet	Rs. 7/- sq. feet	Rs. 7/- sq. feet
7.	Other charges			1. Incumbency Board Update Rs.16/✓per letter + GST 2. Relocation of Name Plate

				<p>Rs. 200/- per plate</p> <p>3. Designing charges Rs. 18/- Per Sq. Ft.+ GST</p> <p>4. Acrylic Name Plate (Black with Golden Tape) Rs. 499/- per plate + GST</p> <p>5. Acrylic Name Plate (Black with Acrylic letter) Rs. 800/- per plate+ GST</p> <p>6. Alluminium LED Boards with Diffuser Sheet : Rs. 920/-Per Sq. Ft. + GST</p> <p>7. Field Demonstration Displays (with leg) : Rs. 350/- Per Sq. Ft. + GST Flex with Iron Frame with Leg for Display of crop etc. (Only Display Size will be counted leg will be excluded from calculation of area</p>
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You are requested to place your Supply orders (s) direct with the firm and obtain supply.

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

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

Verified

For Joint Director (Audit)

Director (Stores & Purchase)

Endst.No. SPO/P2/2025/ 2925-28

Dated: 28/4/2025

- M/s Lidas Enterprises, Hisar (Plot No. 7/11A Shanti nagar, 1st floor) Mob. No. 91-9017020555 for their information.
- M/s Rishal India Marketings, Hisar (Bessment, Grover Market, Near Star Mall, Hisar) Mob No.: 9896168783 for their information.
- M/s Hindustan News & Advertisers Hisar (1st floor, Subhash Market, Banni Complex, Parijat Chowk, Hisar) Mob. No 90505 39390 for their information.

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

Assistant Store Purchase Officer

- CC: 1. Incharge Computer Section, COBS&H, Hisar with the request for placing the circular on the University Website under the link SPO and sub-link R/C 2026.
2. ASPO-internal
 3. M/s Lidas Enterprises, Hisar (Plot No. 7/11A Shanti nagar, 1st floor)
 4. M/s Rishal India Marketings, Hisar (Bessment, Grover Market, Near Star Mall)
 5. M/s Hindustan New & Advertisers Hisar (1st floor, Subhash Market, Banni Complex, Parijat Chowk)

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)/P2/2025/ 2929-3026

Dated: 28/4/2025

Subject: Rate contract for Planning/Scanning of Four colour photographs and other related Material for the period ending 31.03.2026.

The CPC in its 12th Meeting held on 30.03.2025 vide Agenda Item No. 190 has approved the Rate Contract for Planning/Scanning of four colour photographs and other related Material for the period ending 31.03.2026 in favour of M/s Shree Balajee Graphic, Dhamu tower, Dorgan Mohalla, Hisar. Ph. No. 0166 246 5913, 98963-66495 e-mail: shreebalajeegraphic@gmail.com on the following rates, terms & conditions:

Sr. No.	Description of material	M/s Shree Balajee Graphic, Hisar
1.	CTP (Computer to Plate)	CTCP Plates (For offset Printing (530x664) Rs. 252-00 per plate
2.	Designing for Multicolour Page (letter size)	Designing & Planning four color offset printing Rs. 130-00 A-4 size
3.	Designing for B/W (letter size)	Designing & Planning B/W Printing A-4 size Rs. 90-00 per A-4 size
Terms & Conditions:		
i)	GST	18% extra as per the Government
ii)	Payment	---
iii)	Delivery period	Material dispatched within 2 days, from the date of material receive order
iv)	FOR	Hisar
v)	Others	All subject to Hisar Jurisdiction

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

Verified

for Joint Director (Audit)

Director (S&P)

28/4/2025

Endst. No. D(S&P)/P2/2025/ 3027 -3029

Dated: 28/4/2025

A copy of the above is forwarded to M/s Shree Balajee Graphic, Dhamu tower, Dorgan Mohalla, Hisar-125 001 (Haryana) Ph. No. . 0166 246 5913, 98963-66495 e-mail: shreebalajeegraphic@gmail.com for information.

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


Assistant Store Purchase Officer

CC :

1. Incharge Computer Section, COBS&H, Hisar with the request for placing the circular on the University Website under the link SPO and sub-link R/C 2026.
2. AD (P)-cum-Press Manager, CCS HAU, 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/P1/2025/ 3030 -3127

Dated: 28/4/2025

Subject: Rate Contract for the purchase of Loba Chemie make Laboratory Chemicals (excluding alcohol – Absolute, ethanol/ethyl alcohol) for the period ending 31.03.2026

The Central Purchase Committee in its 12th Meeting held on 30.03.2025 vide Agenda Item No. 180 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 alcohol) for the period ending 31.03.2026** in favour of M/s Loba Chemie Pvt. Ltd., Mumbai on the following rates, terms and conditions:

	Rates, terms and conditions of M/s Loba Chemie Pvt. Ltd., Mumbai for the period ending 31.03.2026
Prices	Price list 2022-23 is valid up to 31.03.2026 1st amendment
FOR	CCSHAU, Hisar or destination
GST/S.Tax/VAT	Extra as applicable at the time of supply as per Govt. rules.
Billing/ supply	Through authorized stockist M/s Spectrum, Hisar
Discount	5%
After Sale Service	NA
Payment	Within 30 days of receipt of material
Guarantee/Warranty	NA
Installation charges	NA
Delivery period	within 4-6 weeks for Indian Items & 8 weeks for Imported
Duties	Nil
Other charges	Nil
Validity	31.03.2026

Director
(Stores & Purch
CCS HAU, HIS

Director
(Stores & Purchases
CCS HAU, HISAR)

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/P3/2025/ 3128-30

Dated: 28/4/2025

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 31-03-2026

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/P1/2025/ 513-609

Dated: 25/4/2025

Subject: Rate contract for the purchase of Imperial Life Sciences Chemicals (excluding alcohol-Absolute, ethanol/ethyl alcohol) for the period ending 31.03.2026

The Central Purchase Committee in its 12th Meeting held on 30.03.2025 vide Agenda Item No. 184 has approved the Rate Contract (upto the cost of Rs. One Lakh in each case) for purchase of Imperial Life Sciences Chemicals (excluding alcohol-Absolute, ethanol/ethyl alcohol) upto 31.03.2026 in favour of M/s Imperial Life Sciences Pvt. Ltd., Gurgaon on the following rates, terms and conditions:

	Rates, terms and conditions of the rate contracted Firm M/s Imperial Life Sciences Pvt. Ltd., Gurgaon for the period ending 31.03.2026
Prices	Price List 2024-25
FOR	Destination ✓
GST	As per Govt. norms/rules
Delivery Pd.	Within 15-30 days from Stock, 4-6 weeks in case from ex-stock
Guarantee/warranty	Chemicals have their own life
Payment	Within 30 days of receipt of material
Discount	5 % ✓
Billing/supply	M/s Kapil Chemicals, Hisar
Validity	31.03.2026 ✓
After Sale Service	Will be provided by M/s Kapil Chemicals, Hisar
Installation charges	Nil
Other charges	Nil
Rates excluding custom duty/ including custom duty	Nil


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

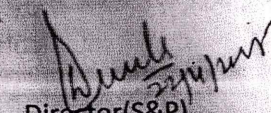
The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D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

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

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

Verified.


For Joint Director (Audit)


Director(S&P)

Endst. No. SPO/P1/2025/ 610-12

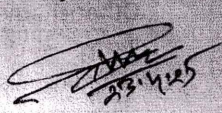
Dated: 25/4/2025

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

1. M/s Imperial Life Sciences Pvt. Ltd.
463, Pace City II, Sector 37,
Gurgaon-122 001 Haryana, India
T:+91 124 455 9800-99
Email: info@imperialls.com
2. M/s Kapil Chemicals, Balsamand Road, Near Railway Crossing, Hisar-
125001, Haryana, Mob. 09812027476/09896460844,
email. rajeshtradingco.1651@rediffmail.com, kapilchemicals.20@rediffmail.com

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

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


Assistant Store Purchase Officer

CC:

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2026

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/P1/2025/ 613 - 709

Dated: 25/4/2025

Subject: Rate contract for the purchase of Aggarwal brand Glassware for the period ending 31.03.2026

The Central Purchase Committee in its 12th Meeting held on 30.03.2025 vide Agenda Item No. 160 has approved the Rate Contract (upto the cost of Rs. One Lakh in each case) for the purchase of **Aggarwal brand Glassware** upto 31.03.2026 in favour of M/s Aggarwal Scientific Glass Industries, Agra on the following rates, terms and conditions:

	Rates, terms and conditions of the rate contracted Firm M/s Aggarwal Scientific Glass Industries, Agra for the period ending 31.03.2026
Prices	The rates are to be charged as per prevailing Price List at the time of supply, current Price List dated 1.4.2022
Duties	Nil
FOR	Destination ✓
GST	GST will be charged extra as per Govt. rules
Delivery Pd.	Within 30 days from receipt of order
Guarantee/warranty	Nil
Payment	Within 30 days of receipt of material
Discount	15 % ✓
Billing/supply	M/s. Rajesh Trading Company, Hisar
Validity	31.03.2026
After Sale Service	NA
Installation charges	NA
Other charges	NA
Rates excluding custom duty/ including custom duty	NA

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

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/P1/2025/ 710-12

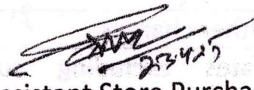
Dated: 25/4/2025

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

1. M/s Agarwal Scientific Glass Industries,
Agarwal Estate, Khasra No.235, Near Yamuna Express way,
17th Mile Stone, Agra-Hathras Road, vill. Malupur,
Post-Khandoli, tehsil Etmadpur Agra -283 126 (UP)
Mob.9897682370, 9897682370
email: info@agarwallabglassware.com
2. M/s Rajesh Trading Company,
Opp.Old Anaj Mandi Gate No.3, Balsamand Road, Hisar-125 001,
Mob. 9812027476,
email: rajeshtestingco.1651@radiffmail.com

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

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


Assistant Store Purchase Officer

CC:

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2026

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/P1/2025/ 713 - 809

Dated: 25/4/2025

Subject: Rate contract for the purchase of SRL brand Laboratory chemicals (excluding alcohol-Absolute, ethanol/ethyl alcohol) for the period ending 31.03.2025

The Central Purchase Committee in its 12th Meeting held on 30.03.2025 vide Agenda Item No. 183 has approved the Rate Contract (upto the cost of Rs. One Lakh in each case) for purchase of **SRL brand Laboratory chemicals (excluding alcohol-Absolute, ethanol/ethyl alcohol)** upto 31.03.2026 in favour of M/s Sisco research Laboratory Pvt. Ltd., Mumbai on the following rates, terms and conditions:

	Rates, terms and conditions of the rate contracted Firm M/s Sisco research Laboratory Pvt. Ltd., Mumbai for the period ending 31.03.2026
Prices	Price List FY 2024-25 ✓
FOR	Destination ✓
GST	GST shall be charged extra as per rates applicable on the date of dispatch of the materials.
Delivery Pd.	Within 4 to 6 weeks
Guarantee/warrantee	Nil
Payment	Within 30 days of receipt of material
Discount	10 % ✓
Billing/supply	M/s Kapil Chemicals, Hisar
Validity	31.03.2026
After Sale Service	NA
Installation charges	NA
Other charges	Nil
Rates excluding custom duty/ including custom duty	NA
Duties	NA

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

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

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

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

Verified.

For Joint Director (Audit)

Director(S&P)

Dated: 25/4/2025

Endst. No. SPO/P1/2025/ 810-12

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

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

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

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

Assistant Store Purchase Officer

CC:

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2026

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/P1/2025/ 913 - 1009

Dated: 25/4/2025

Subject: Rate contract for the purchase of Basco Agricultural Field Research Material & Lab. Consumables for the period ending 31.03.2026

The Central Purchase Committee in its 12th Meeting held on 30.03.2025 vide Agenda Item No. 169 has approved the Rate Contract (upto the cost of Rs. One Lakh in each case) for purchase of **Basco Agricultural Field Research Material & Lab. Consumables for the period ending 31.03.2026** in favour of M/s Basco, Lucknow on the following rates, terms and conditions:

	Rates, terms and conditions of the rate contracted Firm M/s Basco, Lucknow for the period ending 31.03.2026
Prices	As per Price List 2021-22 subject to change at the time of supply
Duties	Nil
FOR	Destination
GST	Extra as applicable as per Govt. rules
Delivery Pd.	Within 4 to 6 weeks
Guarantee/ warrantee	One year against manufacturing defects on equipments only
Payment	Within 30 days of receipt of material
Discount	6 % ✓
Billing/supply	M/s. Rajesh Trading Company, Hisar
Validity	31.03.2026 ✓
After Sale Service	Provided by Manufacturer or authorized dealer
Installation charges	Nil
Other charges	Nil
Rates excluding custom duty/ including custom duty	Nil

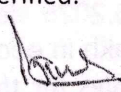
Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory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


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)

22.4.25 22.4.25

Endst. No. SPO/P1/2025/ 1010-12

Dated: 25/4/2025

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

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

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

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


Assistant Store Purchase Officer

CC:

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2026

From

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

To

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

Memo.No.SPO/P1/2025/ 1013-1109
Dated: 25/4/2025

Subject: Rate Contract for the purchase of Biolinkk brand Laboratory Chemical (excluding alcohol-Absolute, ethanol/ethyl alcohol), Plasticware, Labwares and Small Equipments for the period ending 31.03.2026

The Central Purchase Committee in its 12th Meeting held on 30.03.2025 vide Agenda Item No. 171 has approved the Rate Contract for purchase of Biolinkk Laboratory Chemical (excluding alcohol-Absolute, ethanol/ethyl alcohol), Plasticware, Labwares and Small Equipments for the period ending 31.03.2026 **(upto the cost of Rs.One Lakh in each case and Small Equipments upto cost of Rs. 50000/- in each case)** on the following rates, terms and conditions:

	Rates, terms and conditions of the rate contracted Firm M/s Biolinkk, New Delhi for the period ending 31.03.2026
Prices	Price List 2024-25 ✓
FOR	Destination ✓
GST	Extra as per Govt. Rules
Billing/supply	Through M/s Rajesh Trading Co. Opp. Old Anaj Mandi Gate No.3 Balsamand Road, Hisar
Discount	5% ✓
Payment	Within 30 days of receipt of material
Guarantee/ warranty	One year against manufacturing defects on equipments only
Delivery Pd.	Within 3-4 weeks
After Sale Service	Provided by Manufacturer or Authorized Dealer
Validity	31.03.2026
Rates excluding Custom duty/ including custom duty	NA
Installation charges	Nil
Duties	Nil
Other charges	Nil

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

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

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

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

Verified.

For Joint Director (Audit)

Endst. No.SPO/P1/25/ 1110-1112

Director (S&P)

Dated: 25/4/2025

action:

1. M/s. Biolinkk
Building No.1333, 4th Floor,
Office No.412, Durga Chamber,
D.B. Gupta Road, Karol Bagh, New Delhi-110005 (India)
T:+011-28753658, 011-45035753
Email: customerservice@biolinkk.com
2. M/s Rajesh Trading Co., Opp.Old Anaj Mandi Gate No.3,
Balsamand Road, Hisar-125 001 Mob. 9896460844
email: rajeshtradingco.1651@radiffmail.com

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

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

Assistant Store Purchase Officer

CC:
Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link
Rate Contract upto 31.03.2026

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/P1/2025/ 1113 -1209

Dated: 25/4/2025

Subject: Rate Contract for the purchase of D-LAB Small Equipments* for the period ending 31.03.2026

The Central Purchase Committee in its 12th Meeting held on 30.03.2025 vide Agenda Item No.175 has approved the Rate Contract (for small equipments costing upto Rs.50,000/- in each case) for purchase of DLAB Small Equipments upto 31-03-2025 in favour of M/s DLAB Scientific Pvt. Ltd., Ghaziabad on the following rates, terms and conditions:

	Rates, terms and conditions of the rate contracted Firm M/s DLAB Scientific Pvt. Ltd., Ghaziabad for the period ending 31.03.2026
Prices	As per the price list 2024-25✓
FOR	Destination✓
GST	Extra as applicable at the time of supply(at present 18%)✓
Billing/ supply	M/s Labconco Instruments, Hisar✓
Duties	N/A✓
Guarantee/warrantee	One year on equipments✓
Installation	No installation charges for the first time. Necessary perquisite if any to be arranged by University
Discount	10 % on Price List
Payment Terms	within 30 days from the date of receipt of the material.
Delivery period	within 4-6 weeks
After Sale Service	Service will be provided during warranty period & available after warranty on payment basis
Validity	31-03-2026✓
Other charges	NA
Custom Duty	NA

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

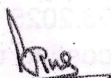
The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D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

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

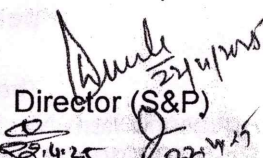
As per the decision of the CPC the approved Rate Contracts of various Indian Agents/Distributors of same foreign Manufacturer having same brands (foreign) and products should be compared first in quality and rates by the Indentors before placing the Supply Order and in case the guidelines are not followed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

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

Verified.



For Joint Director (Audit)


Director (S&P)

Endst. No. SPO/P1/2025/ 1210-12

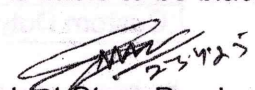
Dated: 25/4/2025

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

1. M/s. Spark Scientific Private Limited (Earlier DLAB)
Plot No.5A/10-11, Behind Times of India, IDA Cacharam, Uppal Mandal,
Hyderabad, Telangana-500076
Mobile: 9873442979,
Email: dileep@dlabsci.in
2. M/s Labconco Instruments, 774, 1st Floor,
Sector 15-A, Hisar. Mob.90156 76309
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 31-03-2026

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/P3/2025/ 1213-1309

Dated: 25/4/2025

Subject:

Rate Contract for the purchase of Promega Laboratory Chemicals (excluding alcohol-Absolute, ethanol/ethyl alcohol) for the period ending 31.03.2026.

The Central Purchase Committee in its 12th Meeting held on 30.03.2025 vide Agenda Item No.181 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 alcohol) upto 31.03.2025 in favour of M/s Promega Biotech India Private Limited, New Delhi on the following rates, terms and conditions:

	Rates, terms and conditions of the rate contracted Firm M/s Promega Biotech India Private Limited, New Delhi for the period ending 31.03.2026
Authenticated Price List	Price list 2024-2025✓
FOR	Destination ✓
GST	Extra as applicable at the time of supply
Supply by	M/s. Bharat Instruments & Chemicals, Hisar
Guarantee/ warranty	Defected products will be replaced free of cost
Discount	5% on price list
Payment	within 30 days after receipt of goods
Delivery period	Within 2-4 weeks
Validity	31.03.2026✓
Rates excluding custom duty/including custom duty	Price list submitted is FOR basis
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)

Director (S&P)
22.4.25

Endst. No. SPO/P3/2025/ 1310-1319

Dated: 25/4/2025

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 (India)
Ph.+91-11-43005815, 43005816, 43005817
email: ind_custserv@promega.com
2. M/s Bharat Instruments & Chemicals, Shop No.2, 2nd Floor, Top Edge Plaza, City
Thana Road, Hisar-125 001,
Ph:01662-238659, Mob.9812038650,
Email: bic_kp@yahoo.com

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

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

Assistant Store Purchase Officer

CC:

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2026

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/P1/2025/ 1313 -1409

Dated: 25/4/2025

Subject: Rate Contract for the purchase of JSGW Brand Laboratory Glassware for the period ending 31.03.2026.

The Central Purchase Committee in its 12th Meeting held on 30.03.2025 vide Agenda Item No. 157 has approved the Rate Contract (upto the cost of Rs. One Lakh in each case) for the purchase of JSGW Brand Laboratory Glassware upto 31-03.2026 in favour of M/s. Jain Scientific Glass Works, Ambala Cantt. on the following rates, terms and conditions:

	Rates, terms and conditions of the rate contracted Firm M/s Jain Scientific Glass Works, Ambala Cantt. for the period ending 31.03.2026
Prices	Price List 2024-25 ✓
FOR	Destination
GST	Extra at present 18% as applicable in accordance with Central/Haryana Govt. rules prevailing at the time of execution on your order. At present GST @18%
Billing/supply	M/s Labconco Instruments, Hisar
Guarantee/warranty	Against any manufacturing defect for one year
Discount	10% (Ten percent)
Payment	Within 30 days from the receipt of material
Delivery period	4 to 6 weeks from the date of receipt of confirmed order.
Validity	Upto 31.03.2026 ✓
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.

bw

For Joint Director (Audit)

Endst. No. SPO/P1/2025/ 1410 - 1412

Dated: 25/4/2025

Amulya
27/4/25
Director(S&P)
28.4.25 29.4.25

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.

AA
25.4.25
Assistant Store Purchase Officer

CC: Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2026

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/P1/2025/ 1413 - 1509

Dated: 25/4/2025

Subject: Rate Contract for the purchase of CDH Laboratory Chemicals (excluding alcohol-Absolute, ethanol/ethyl alcohol) for the period ending 31.03.2026.

The Central Purchase Committee in its 12th Meeting held on 30.03.2025 vide Agenda Item No. 179 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 alcohol) upto 31.03.2026 in favour of M/s. Central Drug House (P) Ltd., New Delhi on the following rates, terms and conditions:

	Rates, terms & conditions of Manufacturer M/s Central Drug House (P) Ltd., New Delhi for the period ending 31.03.2026
Authenticated Price List	PL-41 (2023-24)
Discount	10%
FOR	Delivery shall be made on FOR basis to your stores/Destination
GST	GST will be charged extra as and when applicable as per Govt. rules and regulations
Duties	NA
Payment term	within 30 days of receipt of material
Delivery Period	within 3-4 weeks
Guarantee/warranty	Not applicable
After Sale Service	Not applicable
Installation charges	Not applicable
Other charges	Not applicable
Rates excluding custom duty/ including custom duty	Price List inclusive of Custom Duty
Supply by	Authorized dealer M/s Shree Vaishno Devi Chemicals, Hisar
Validity	31.03.2026

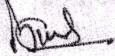
Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory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

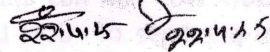
Your demand(s) if any, including those already sent to this office may be placed direct with the firm to obtain supply as per your requirements.

Verified.



For Joint Director (Audit)

Director(S&P)


22/4/25


Endst. No. SPO/P1/25/ 1510-12 Dated: 25/4/2025

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.


23/4/25
Assistant Store Purchase Officer

CC:

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2026

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/P1/2025/ 1513-1609

Dated: 25/4/2025

Subject:

Rate contract for the purchase of Riviera brand Laboratory Glassware for the period ending 31.03.2026

The Central Purchase Committee in its 12th Meeting held on 30.03.2025 vide Agenda Item No. 161 has approved the Rate Contract (upto the cost of Rs. One Lakh in each case) for the purchase of **Riviera brand Laboratory Glassware** upto 31.03.2026 in favour of M/s Riviera Glass (P) Ltd., Mumbai on the following rates, terms and conditions:

	Rates, terms and conditions of the rate contracted Firm M/s Riviera Glass (P) Ltd., Mumbai for the period ending 31.03.2026
Prices	Price List 2024-25
Duties	NA
FOR	Destination
GST	GST extra as applicable as per Govt. Rules
Delivery Period	Within 4 to 6 weeks
Guarantee/warranty	NA
Payment	Within 30 days
Discount	15 %
Billing/supply	M/s. R.C. Traders, Hisar
Validity	31.03.2026
After Sale Service	Provided by R.C. Traders, Hisar
Installation charges	Nil
Other charges	Nil
Rates excluding custom duty/ including custom duty	NA

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

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.

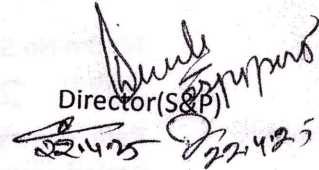
Your demand(s) if any, including those already sent to this office may be placed direct with the firm to obtain supply as per your requirements.

Verified.



For Joint Director (Audit)

Director(S&P)


22.4.25 22.4.25

Endst. No. SPO/P1/2025/ 1610-12

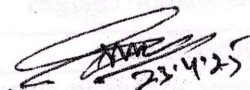
Dated: 25/4/2025

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

1. M/s Riviera Glass (P) Ltd.,
C/2116, Oberoi Garden Estates,
Chandivli Studio Road,
Chandivli , Andheri (East), Mumbai – 400072
Ph.28475228/ 28473297
Email: rivieraglass1995@gmail.com, rivieradelhi@gmail.com
2. M/s. R.C. Traders, Gulab Singh Chowk,
City Thana Toad, Hisar, 125001,
Mob. 94162 44771,
email: rctraders72@gmail.com

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

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


23.4.25

Assistant Store Purchase Officer

CC:

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2026

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/P1/2025/ 1613 -1709

Dated: 25/4/2025

Subject:

Rate contract for the purchase of Hi-Media brand Laboratory Chemicals (excluding alcohol-Absolute, ethanol/ethyl alcohol) & Hi-Media Culture Media Antibiotic Discs, Ezy MIC Filter Papers, Plasticwares & Small Equipments for the period ending 31.03.2026.

The Central Purchase Committee in its 12th Meeting held on 30.03.2025 vide Agenda Item No. 173 has approved the Rate Contract (upto the cost of Rs.One Lakh in each case and for small equipments costing upto Rs.50,000/- in each case) for the purchase of Hi-Media brand Laboratory Chemicals (excluding alcohol-Absolute, ethanol/ethyl alcohol) & Hi-Media Culture Media Antibiotic Discs, Ezy MIC Filter Papers, Plasticwares & Small Equipments for the period ending 31.03.2026 in favour of M/s. Hi-media Laboratories Pvt. Ltd., Mumbai on the following rates, terms and conditions:

	Rates, terms and conditions of the rate contracted Firm M/s Hi-media Laboratories Pvt. Ltd., Mumbai for the period ending 31.03.2026
Prices	Price List 2024-25 valid upto 31.3.2025 post that prevailing pricelist will be applicable.
FOR	Destination
GST	Extra, is applicable at the time of supply as per Govt. norms
Delivery Pd.	Within 30 days
Guarantee/warrantee	One year against manufacturing defects on Equipments. For chemicals, consumables warranty as mentioned on products.
Payment	Within 30 days of receipt of material
Discount	10 % discount on prevailing Price List
Billing/supply	M/s Quality Manufacturers & Suppliers, Hisar
Validity	31.03.2026 ✓
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
Duties	NA

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

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

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

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

Verified.

For Joint Director (Audit)

Director(S&P)

Endst. No. SPO/P1/2025/ 1710-12

Dated: 25/4/2025

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

1. M/s Himedia Laboratories (P) Ltd.,
Plot C-40, Road No.21Y, MIDC, Wagle Ind. Estate,
Thane (West)-400604, Maharashtra, India
Tel.00-91-22-6147 1919
Email: info@himedialabs.com
2. M/s Quality Manufacturers & Suppliers, Shankar Bhawan, Katla Ramlila,
Hisar-125 001 (Haryana)
M:94160-42332, Off: 01162-32593
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 31.03.2026

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/P1/2025/ 1713 - 1809

Dated: 25/4/2025

Subject: Rate Contract for the purchase of Perfit brand laboratory Glassware for the period ending 31.03.2026.

The Central Purchase Committee in its 12th Meeting held on 30.03.2025 vide Agenda Item No. 158 has approved the Rate Contract (upto the cost of Rs. One Lakh in each case) for the purchase of Perfit brand Laboratory Glassware upto 31.03.2026 in favour of M/s. Gupta Scientific Industries, Ambala Cantt. on the following rates, terms and conditions:

Hisar	Rates, terms and conditions of the rate contracted Firm M/s Gupta Scientific Industries Ambala Cantt for the period ending 31.03.2026 ✓
Prices	As per the price list 2024-25
FOR	Destination
GST	Extra as per GST Notification @18% ✓
Billing/ supply	M/s. Universal Scientific Corporation, Hisar
Discount	7.5% ✓
Payment	Within 30 days of receipt of material
Validity	31.03.2026 ✓
Delivery period	within 45 days
Guarantee/ Warranty	One year from the date of manufacturing
After Sale Service	Provided by Manufacturer or M/s Universal Scientific Corporation, Hisar
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/P1/2025/ 1810-12

Director(S&P)

Dated: 25/4/2025

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
2. M/s Universal Scientific Corporation,
Gulab Singh Chowk, City Thana Road, Hisar-125
Mob.90340-44151
Email: usctraders72@mail.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 31.03.2026

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/P1/2025/ 1813-1909

Dated: 25/4/2025

Subject: Rate Contract for the purchase of Geno Biosciences brand Laboratory Plasticware and Chemical (excluding alcohol-Absolute, ethanol/ethyl alcohol) for the period ending 31.03.2026

The Central Purchase Committee in its 12th Meeting held on 30.03.2025 vide Agenda Item No. 170 has approved the Rate Contract (upto the cost of Rs. One Lakh in each case) for the purchase of Geno Biosciences brand Laboratory Plasticware and Chemical (excluding alcohol-Absolute, ethanol/ethyl alcohol) for the period ending 31.03.2025 in favour of M/s Geno Biosciences Pvt. Ltd., Noida on the following rates, terms and conditions:

	Rates, terms and conditions of the rate contracted Firm M/s Geno Biosciences Pvt. Ltd., Noida for the period ending 31.03.2026
Prices	Price List 2024/25/26 ✓
FOR	Destination ✓
GST	Extra as applicable
Billing/supply	Through M/s National Scientific Corporation, Hisar
Discount	5% ✓
Payment	Within 30 days
Guarantee/ warranty	No warranty on consumables
Delivery Pd.	Within 3-4 weeks
After Sale Service	Nil
Validity	31.03.2026 ✓
Rates excluding Custom duty/ including custom duty	Nil
Installation charges	Nil
Duties	Nil
Other charges	Nil

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

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

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

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

Verified.

For Joint Director (Audit)

Director (S&P)

Dated: 25/4/2025

Endst. No. SPO/P1/2025/ 1910-12

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

1. M/s Geno Biosciences Pvt. Ltd.,
A-59, Sector-57, Noida-201301
Tel.+0120-2580557-58, Mob. 09213096640
Email: noida@gbiosciences.com
2. M/s. National Scientific Corporation,
F-156, 2nd Floor, Rajguru Market, Hisar,
Ph. 9812119808 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 Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31-03-2026

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/P1/2025/ 1913 - 2009

Dated: 25/4/2025

Subject: Rate contract for the purchase of Tarson brand Plasticwares & Small Equipment for the period ending 31-03-2026

The Central Purchase Committee in its 12th Meeting held on 30.03.2025 vide Agenda Item No.167 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 31-03-2026 in favour of M/s Tarsons Products Pvt. Ltd., Kolkata on the following rates, terms and conditions:

	Rates, terms and conditions of the rate contracted Firm M/s Tarsons Products Pvt. Ltd., Kolkata for the period ending 31.03.2026
Prices	Price List-2023 ✓
Duties	NA
FOR	Destination ✓
GST	GST as applicable @ 18%
Delivery Pd.	Within 4 to 6 weeks
Guarantee/warranty	One year ✓
Payment	Within 30 days of receipt of material
Discount	10 % ✓
Billing/supply	M/s. Bharat Instruments & Chemicals, Hisar
Validity	31.03.2026 ✓
After Sale Service	Free of cost-within warranty period
Installation charges	No charges
Other charges	NA
Rates excluding custom duty/ including custom duty	NA

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

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

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

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

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

Verified.

For Joint Director (Audit)

Director (S&P)

Dated: 25/4/2025

Endst. No. SPO/P1/2025/- 2010-12

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

1. M/s Tarsons Products Pvt. Ltd.,
902, Martin Burn Business Park, BP-3, Sector-V, Salt Lake,
Kolkata-700 091
Tel:++91 33 3522 0300
Email: info@tarsons.in
2. M/s The Bharat Instruments & Chemicals, Shop No.3,
2nd Floor, Top Edge Plaza City Thana Road, Hisar-125 001,
Ph:01662-238659, Mob.98120-38659
Email: bic_kp@yahoo.com

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

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

Assistant Store Purchase Officer

CC:

Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31-03-2026

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/P1/2025/ 2013-2109

Dated: 25/4/2025

Subject:

Rate Contract for the purchase of Merck and Sigma-Aldrich brand Laboratory Chemical (excluding alcohol-Absolute, ethanol/ethyl alcohol), Filter Paper/Filtters & Small Equipment Merck-Sigma (HPLC Columns & related accessories etc.) for the period ending 31.03.2026.

The Central Purchase Committee in its 12th Meeting held on 30.03.2025 vide Agenda Item No.177 has approved the Rate Contract (upto the cost of Rs.One Lakh in each case & upto the cost of Rs.50,000/- in each case for small equipment) for purchase of Merck and Sigma-Aldrich Laboratory Chemical (excluding alcohol-Absolute, ethanol/ethyl alcohol), Filter Paper/filtters & Small Equipment Merck-Sigma (HPLC Columns & related accessories etc.) for the period ending 31.03.2026 in favour of M/s Merck Life Science Pvt. Ltd., Mumbai on the following rates, terms and conditions:

	Rates, terms and conditions of Manufacturer M/s Merck Life Science Pvt. Ltd., Mumbai for the period ending 31.03.2026
Authenticated Price List	Price List CD 2024 ✓ effective from October, 2024 ✓
Discount	20% on Price List/CD 2024 on Merck Life Sc. & 10% Price List/CD 2024 on Sigma Aldrich
FOR	Destination
GST	Extra as applicable
Duties	Nil
Payment term	within 30 days
Delivery Period	within 8 weeks for Indian goods and 12 weeks for imported items
Guarantee/warranty	No warranty/guarantee on consumables. In case if you received any damage consumable and the same is informed to authorized dealer in writing, within 15 days of receipt of shipment, then the same will be replaced free of cost.
After Sale Service	Provided by Merck and Sigm- Aldrich & Authorized Distributor
Installation charges	Nil
Other charges	Nil
Rates excluding custom duty/ including custom duty	NA
Supply by	M/s. Spectrum Technologies, 6, Rajendra Palace, Red Square Market, Hisar ✓
Validity	31.03.2026

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.

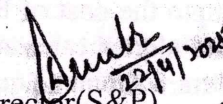
The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D 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)
22.4.25 22/4/25

Endst. No. SPO/P3/2025/ 2110-12

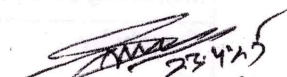
Dated: 25/4/2025

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

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

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

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


Assistant Store Purchase Officer

CC:

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2026

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/P1/2025/ 2113 - 2209

Dated: 25/4/2025

Subject: Rate Contract for the purchase of TM Media (including Brand Culture Media) Laboratory Chemicals (excluding alcohol-Absolute, ethanol/ethyl alcohol), for the period ending 31.03.2026

The Central Purchase Committee in its 12th Meeting held on 30.03.2025 vide Agenda Item No. 186 has approved the Rate Contract (upto the cost of Rs. One Lakh in each case) for purchase of TM Media (including Brand Culture Media) Laboratory Chemicals (excluding alcohol-Absolute, ethanol/ethyl alcohol), for the period ending 31.03.2026 in favour of M/s Titan Biotech Ltd., Bhiwadi on the following rates, terms and conditions:

	Rates, terms and conditions of the rate contracted Firm M/s Titan Biotech Ltd., Bhiwadi for the period ending 31.03.2026
Prices	Rates shall be charged as per prevailing price list at the time of supply current Price List 2024-25
Duties	NA
FOR	Destination
GST	Extra as per applicable as per Govt. rules at present 18% & 12% ✓
Delivery Period	Within 4 to 6 weeks ✓
Guarantee/ warranty	NA ✓
Payment	Within 30 days of receipt of material
Discount	10% ✓
Billing/supply	M/s Universal Scientific Corporation, Hisar
Validity	31.03.2026
After Sale Service	NA
Installation charges	Nil
Other charges	Nil
Rates excluding custom duty/ including custom duty	NA

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

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/P1/2025/ 2210-12

Dated: 25/4/2025

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

1. M/s Titan Biotech Ltd.
E-540, Industrial Area, Chopanki,
Bhiwadi-301019, Rajasthan
Email: marketing@titanbiotechltd.com
2. M/s Universal Scientific Corporation, Gulab Singh Chowk, City Thana Road,
Hisar-125 001
Mob.9034044151 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 Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2026

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/P1/2025/ 2213-2309

Dated: 25/4/2025

Subject:

Rate Contract for the purchase of GENEI brand Laboratory Chemicals (excluding alcohol-Absolute, ethanol/ethyl alcohol), Plasticwares and Small Equipments for the period ending 31.03.2026

The Central Purchase Committee in its 12th Meeting held on 30.03.2025 vide Agenda Item No. 174 has approved the Rate Contract (Purchase of all rate contracted items upto the cost of Rs. One Lac in each case and small equipments upto the cost of Rs.50,000/- in each case) for purchase of **GENEI brand Laboratory Chemicals (excluding alcohol-Absolute, ethanol/ethyl alcohol), Plasticwares and Small Equipments for the period ending 31.03.2025** in favour of M/s GENEI Laboratories Pvt. Ltd., Bangalore on the following rates, terms and conditions:

	Rates, terms and conditions of the rate contracted Firm M/s GENEI Laboratories Pvt. Ltd., Bangalore for the period ending 31.03.2026
Prices	Price List 2024-25 valid up to 31.03.2026 ✓
Duties	NA
FOR	Destination ✓
GST	GST extra is applicable at the time of supply as per Govt. rules
Delivery Period	Within 4 to 6 weeks
Guarantee/warrantee	Consumables: as mentioned on the product Instrument: One year on instrument against manufacturing defect.
Payment	Within 30 days of receipt of material
Discount	10 % ✓
Billing/supply	M/s Rajat Enterprises, Old Mandi Road, Near Sushila Bhawan, Hisar
Validity	31.03.2026 ✓
After Sale Service	Provided by M/s Rajat Enterprises, Old Mandi Road, Near Sushila Bhawan, Hisar
Installation charges	Nil
Other charges	NA
Rates excluding custom duty/ including custom duty	NA

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

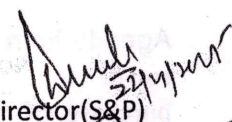
The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D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

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

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

Verified.


For Joint Director (Audit)


Director (S&P)
22.4.25

Endst. No. SPO/P1/2025/ 23/0 -12

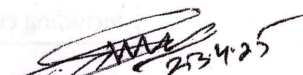
Dated: 25/4/2025

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

1. M/s GENEI Laboratories Pvt. Ltd.
No.6, 6th main College Road,
Near SRS Road, Peenya, Bangalore-560058
Ph. +91 80 28396894
Email: info@geneilabs.com
2. M/s Rajat Enterprises, Old Mandi Road,
Near Sushila Bhawan, Hisar-125001
Ph. +91 1662-272332, Mob. 9896470077
Email: rajathissar@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 31.03.2026

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/P1/2025/ 2313-2409

Dated: 25/4/2025

Subject:

Rate contract for the purchase of Molychem filter Paper & Chemicals (excluding alcohol-Absolute, ethanol/ethyl alcohol) for the period ending 31.03.2026.

The Central Purchase Committee in its 12th Meeting held on 30.03.2025 vide Agenda Item No. 185 has approved the Rate Contract (upto the cost of Rs. One Lakh in each case) for purchase of Molychem filter Paper & Chemicals (excluding alcohol-Absolute, ethanol/ethyl alcohol) for the period ending 31.03.2026 in favour of M/s. MOLYCHEM, Mumbai (India) on the following rates, terms and conditions:

	Rates, terms and conditions of the rate contracted Firm M/s Molychem, Mumbai for the period ending 31.03.2026
Prices	Price List 2024-25 ✓
FOR	Destination
GST	As per Govt. Rules at present 18%
Billing/supply	Through M/s Labconco Instruments, Hisar
Discount	5% ✓
Payment	Within 30 days of receipt of material
Guarantee/ warranty	One year
Delivery Pd.	Within 4-6 weeks
After Sale Service	No
Validity	31.03.2026
Rates excluding Custom duty/ including custom duty	NA
Installation charges	Nil
Duties	Nil
Other charges	Nil

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

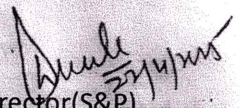
The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D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

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

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

Verified.

For Joint Director (Audit)


Director (S&P)
22.4.25

Endst. No. SPO/P1/2025/ 2410-12

Dated: 25/4/2025

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

1. M/s. MOLYCHEM
78/80 Babu Genu Road, Souri Bldg, 2nd Floor,
Mumbai-400002 (India)
T:+91 22 4066 8111/2205 7772/2205 3696
Email: info@molychem.cnet
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 Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2026

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/P1/2025/ 2413 - 2509

Dated: 25/4/2025

Subject: Rate contract for the purchase of A&D Balances for the period ending 31.03.2026.

The Central Purchase Committee in its 12th Meeting held on 30.03.2025 vide Agenda Item No. 163 has approved the Rate Contract (upto the cost of Rs. One Lakh in each case) for the purchase of A&D Balances upto 31.03.2026 in favour of M/s A&D Instruments India (P) Ltd., Gurgaon on the following rates, terms and conditions:

	Rates, terms and conditions of Manufacturer M/s A&D Instruments India (P) Ltd., Gurgaon for the period ending 31.03.2026
Prices	Price List w.e.f. 1 st December, 2024
FOR	Destination ✓
GST	Extra as per applicable
Payment	Within 30 days of receipt of material
Delivery	Within 4 weeks for Indian products & 8 weeks for imported
Guarantee/warrantee	one year warranty
Billing/supply	Through their Authorized dealer M/s National Scientific Corporation, Hisar
Discount	2% on price list
Validity	31.03.2026 ✓
After Sale Services	No charges in warranty period ✓
Installation charges	Nil
Stamping charges	Nil
Other charges	Nil
Rate excluding custom duty/ including custom duty	Nil
Duties	Nil

i) For the purchase of Heavy Duty balances i.e. 10 kg. to 100 kg., the Departmental Purchase Committee may be authorized to effect the purchase from local market in place of purchasing the same by operating Rate Contracts.

ii) Calibration Certificate will also be demanded at the time of placing of Supply Order.

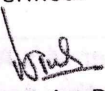
2. Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory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

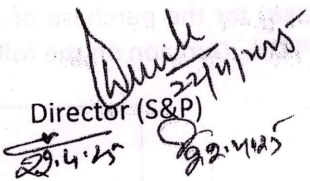
3. The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to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

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

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

Verified.


for Joint Director (Audit)


Director (S&P)

Dated: 25/4/2025

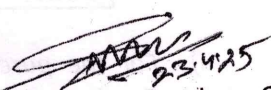
Endst. No. SPO/P1/2025/ 2510-12

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.,
D-48, Udyog Vihar, Phase-V,
Gurgaon – 122 016, Haryana
Ph. +91 124 4715555
email: info@aanddindia.in
2. M/s. National Scientific Corporation,
F-156, 2nd Floor, Rajguru Market, Hisar,
Ph. 9812119808 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 31.03.2026

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/P1/2025/ 2513 -2609

Dated: 25/4/2025

Subject:

Rate Contract for the purchase of Avantor brand Laboratory Plasticware and Chemical (excluding alcohol-Absolute, ethanol/ethyl alcohol) for the period ending 31.03.2025

The Central Purchase Committee in its 12th Meeting held on 30.03.2025 vide Agenda Item No. 168 has approved the Rate Contract (upto the cost of Rs.One Lakh in each case) for purchase of Avantor brand Laboratory Plasticware and Chemical (excluding alcohol-Absolute, ethanol/ethyl alcohol) for the period ending 31.03.2025 in favour of M/s Avantor Performance Materials India Ltd., Gurgaon on the following rates, terms and conditions:

	Rates, terms and conditions of the rate contracted Firm M/s Avantor Performance Materials India Limited, Gurgaon for the period ending 31.03.2026
Prices	Price List 2025 ✓
FOR	Destination ✓
GST	Extra as applicable
Billing/supply	Through M/s National Scientific Corporation, Hisar
Discount	Avantor Rankem Chemicals 20 % Avantor life science chemicals & Plasticwares 5 % ✓
Payment	Within 30 days of receipt of material
Guarantee/ warranty	Nil
Delivery Pd.	Within 4-6 weeks Indian products and 6 - 8 weeks for imported items
After Sale Service	Nil
Validity	31.03.2026 ✓
Rates excluding Custom duty/ including custom duty	Nil
Installation charges	Nil
Duties	Nil
Other charges	Nil

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

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

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

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

Verified.

For Joint Director (Audit)

Director(S&P)

Endst. No. SPO/P1/2025/ 2610-12

Dated: 25/4/2025

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

1. M/s Avantor Performance Materials India Limited,
19th Floor, Building No.5, Tower C,
DLF Cyber City, Phase-III,
Gurgaon-122002, Haryana
Tel.+91-124-4656700
Email: info@avantorinc.com
2. M/s. National Scientific Corporation,
F-156, 2nd Floor, Rajguru Market, Hisar,
Ph. 9812119808 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 Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2026

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/P1/2025/ 2613 - 2709

Dated: 25/4/2025

Subject: Rate contract for the purchase of Sartorius Analytical Balances for the period ending 31.03.2026

The Central Purchase Committee in its 12th Meeting held on 30.03.2025 vide Agenda Item No. 164 has approved the Rate Contract (upto the cost of Rs. One Lakh in each case) for the purchase of Sartorius Analytical Balances upto 31.03.2026 in favour of M/s. Sartorius India Pvt.Ltd., New Delhi on the following rates, terms and conditions:

	Rates, terms and conditions of the rate contracted Firm M/s Sartorius India Pvt. Ltd. for the period ending 31.03.2026
Prices	As per their price list 2025-26 ✓
FOR	Departments and out stations ✓
GST	Extra as applicable as per Govt. rules at the time of supply. At present 18% ✓
Duty	NA
Installation charges	Nil
Billing/supply	Through Authorized Dealer. (M/s. Universal Scientific Corporation Hisar)
Guarantee/Warrantee	NA
Discount	5% ✓
Payment	Within 30 days of receipt of material
Delivery pd.	2-6 weeks ✓
After Sale Service	Will be provided by M/s Sartorius Weighing India Pvt. Ltd. or Authorized Dealer
Validity	31.03.2026 ✓
Custom duty	NA
Any other charges	Nil

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

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

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

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

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

Verified.

For Joint Director (Audit)

Director (S&P)
25.4.25 29.4.25

Endst. No. SPO/P1/2025/ 2710-12

Dated: 25/4/2025

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 526, 5th Floor, DLF
Tower: ADDA District Centre,
Jasola, New Delhi-110025
Ph:011-40560762, 41785027
Email: nitin.sharma@sartorius.com
2. M/s Universal Scientific Corporation,
Gulab Singh Chowk, 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 31.03.2026.

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/P1/2025/ 2713-2809

Dated: 25/4/2025

Subject:

Rate Contract for the purchase of Thermofisher brand Laboratory Plasticware & Chemicals (excluding alcohol-Absolute, ethanol/ethyl alcohol) for the period ending 31.03.2026.

The Central Purchase Committee in its 12th Meeting held on 30.03.2025 vide Agenda Item No. 166 has approved the Rate Contract (upto the cost of Rs. One Lakh in each case) for the purchase of **Thermofisher brand Laboratory Plasticware & Chemicals (excluding alcohol-Absolute, ethanol/ethyl alcohol) for the period ending 31.03.2026** in favour of M/s Thermofisher Scientific India Pvt. Ltd., Noida on the following rates, terms and conditions:

	Rates, terms and conditions of Manufacturer M/s Thermofisher Scientific India Pvt. Ltd., Noida for the period ending 31.03.2026
Authenticated Price List	Price List 2024-25
Discount	5% ✓
FOR	Destination
GST/Taxes	Extra as per applicable as per Govt rules at the time of supply at present 18%
Duties	NA
Payment term	Within 30 days of receipt of material
Delivery Period	4-6 weeks
Guarantee/warranty	Not applicable for consumables items and one year for small equipment & two years for pipette
After Sale Service	Provided by Manufacturer/ authorized Dealers
Installation charges	Nil
Any Other charges	Nil
Rates excluding Custom duty/ including custom duty	NA
Supply by	M/s Spectrum Technologies, Hisar for Laboratory plasticware M/s R.C. Traders, Hisar for Chemicals ✓
Validity	31.03.2026

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/P1/2025/ 2810-13

Dated: 25/4/2025

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

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

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

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

Assistant Store Purchase Officer

CC:

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2026