

From

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

To

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

Memo. No. SPO/P1/2022/ 1818-1917

Dated: 22/9/2022

**Subject: Brand Selection for the purchase of Electrical & Electronic Goods/Equipment etc. for the period ending 31.12.2023.**

On the recommendations of the Brand Selection Committee as provided under Rule-XIV of the Store Purchase Procedure-2011(amended upto 2018), the Central Purchase Committee in its 2<sup>nd</sup> Meeting held on 7.9.2022 vide Agenda Item No.20 has approved the following brands for the purchase of Electrical & Electronic Goods/Equipment etc. for the period ending 31.12.2023:

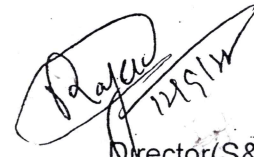
S.No	Name of Item	Brands Shortlisted
1.	Desert Cooler, Room Cooler, Air Cooler	Supreme, Symphony, Usha, Kenwood, Khaitan, Bajaj & Orient
2.	Water Cooler	Blue Star, Voltas, Sidwal & Usha
3.	Air Conditioner - Window & Split type ( Refregant should be 410, 406, R 32).	Blue Star, Carrier, LG, Voltas, Panasonic, Samsung, Whirlpool, Hitachi, OGeneral, Mitsubishi Videocon & Lloyd
4.	Television, LED	Samsung, LG, Sony, Panasonic & Lloyd
5.	Refrigerator (Refregant should be 404, R-134a)	Whirlpool, LG, Samsung, Godrej, Celfrost, Vest Frost
6.	Deep Freezer (Refregant should be 404, R-134a)	Blue Star, Voltas & Vest Frost, Celfrost
7.	Microwave Oven	LG, Samsung, IFB & Whirlpool
8.	Water Purifier & RO System	Eureka Forbes, Aqua It Pure, KENT, Aquaforce, Usha, Tata Swach, Livpure & Aquaguard
9.	Stabilizer	Logicstat, Voltstar, V Guard, Sukam, Luminous & Microtek.
10.	Inverter	Su-Kam, Luminous, Microtek, Exide & V Guard
11.	Heat Convector Oil type/Halogen Heater/Quartz Heater	Usha, Lexus, Whirlpool, Bajaj, Crompton, Orpat, & Havells
12.	Multimedia Projector	Mitsubishi, Panasonic & Sony
13.	All types of Camera	Sony, Nikon & Canon
14.	Juicer Mixer Grinder & Food Processor	Sujata, Inalsa, Philips, Maharaja, Bajaj & Kenstar
15.	Telephone Set	GEE, Beetel, Orpat & Panasonic



16.	Sound System/PA System	Ahuja, Philips, Yamaha, Bosch & JBL
17.	Ceiling Fans/Cabin Fans	Orient, Usha, Crompton, Khaitan, Bajaj & Havells
18.	Exhaust Fans	Orient, Usha, Crompton, Khaitan, Bajaj & Havells
19.	Pedestal Fans	Orient, Usha, Crompton, Khaitan, Bajaj & Havells
20.	Electrical Accessories: i) MCB & Box ii) Wire iii) PVC Conduit Pipe iv) Switches, Sockets & Top plug (ordinary & modular)	Legrand, Finolex, HPL, Standard, SSK, ABB, RR Kable, Havells, Anchor (Penta), KEI, Plaza Poly India, Polypack, Ravindra, Diplast, Polycab, Grandlay, Finolex, Indo Asian, LAPP, LS Power
21.	LED Tube & Bulb and fitting	HPL, Havells, Philips, Wipro & Greenrays, Bajaj, Orpat, Crompton, Orient

Following procedure was recommended:

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

  
Director(S&P)  
ATL

CC:

1. The Chairman, CPC
2. The Director, HRM-cum-Chairperson, Brand Selection Committee
3. J.D. (Audit)
- ✓ 4. Incharge, Computer Section, COBS&H for placing it on the University website under the head/lines SPO Instructions (2023).
- 5-10 ASPO, Sr. Scale Stenographer & All Assistant & SK internal)

From

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

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To

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

Memo. No. SPO/P1/2022/ 1918- 2017

Dated: 22/9/2022.

**Subject: Brand Selection for Computers, Peripherals, UPSs including Batteries etc. for the period ending 31.12.2023.**

On the recommendations of the Brand Selection Committee as provided under Rule-XIII of the Store Purchase Procedure-2011(amended upto 2018), the Central Purchase Committee in its 2<sup>nd</sup> Meeting held on 7.9.2022 vide Agenda Item No.21 has approved the brands for the purchase of Computers, Peripherals, UPSs including Batteries etc. for the period ending 31.12.2023 as under:

**1. Computers**

User	Make	Processor
Research Lab./Faculty	HP/Dell/Apple	Intel Core i7 (upto Rs. 95,000/-)
Office	HP/Dell/Apple	Intel Core i5 (upto Rs. 75,000/-)

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

**2. Laptops & Note Books**

Make: HP/Dell/Apple

All Models of Laptops and Note Books of HP/Dell/Apple/available on GEM were recommended.

**3. Printers**

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

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

**4. Scanners**

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



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5.

## Batteries & UPSs

### (i) Batteries

Following Brands of Industrial Range /Domestic Range of Batteries were recommended :

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

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

### ii) UPSs (Online)

Following Brands of UPS (Online) were recommended:

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

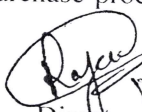
### iii) UPSs (Offline)

Following Brands of UPS (Offline) were recommended :

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

#### Note :

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

  
Director (S&P)  
12/9/22  
ATK

CC:

1. The Chairman, CPC
2. The Dean, COBS&H-cum-Chairperson
3. J.D. (Audit)
4. Incharge, Computer Section, COBS&H for placing it on the University website under the head/lines SPO Instructions (2023).
- 5-6 ASPO & Sr.Scale Stenographer (internal)

From

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

To

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

Memo.No.SPO/P-4/22/ 2148 - 2247

Dated: 14/10/2022

**Subject: Brand Selection for the purchase of Farm Machinery/Implements/Equipment/Transport Vehicles etc. for the period ending 31.12.2023.**

On the recommendations of Brand Selection Committee, the CPC in its 2<sup>nd</sup> Meeting held on 07.09.2022 vide Agenda Item No.26 has approved the brands and procedure for the purchase of Farm Machinery/Implements/Equipment/Transport Vehicles etc. with the conditions of **Testing report of all the farm machinery implements is mandatory whose cost is less than 1.00 Lakh in each case for the period ending 31.12.2023 as under:**

**Brand Selection for the period ending 31.12.2023-**

Sr. No.	Implement Type	Brand Name/Manufacture
1.	Tractor	<ul style="list-style-type: none"> <li>• John Deere</li> <li>• Sonalika</li> <li>• Kubota</li> <li>• Swaraj</li> <li>• Farmtrac/Powertrac</li> <li>• New Holland</li> <li>• Mahindra &amp; Mahindra</li> <li>• Massey Ferguson</li> </ul>
2.	Slasher/Shrub Master/Rotary Slasher	<ul style="list-style-type: none"> <li>• Beri Udyog Pvt. Ltd./ Fieldking</li> <li>• Tirth Agro Technology Pvt. Ltd./ Shaktiman</li> <li>• Satwant, Bhawanigarh, Punjab</li> <li>• Landforce</li> </ul>
3.	Sub-Soiler	<ul style="list-style-type: none"> <li>• Beri Udyog Pvt. Ltd.</li> <li>• Tirth Agro Technology Pvt. Ltd.</li> <li>• Landforce</li> </ul>
4.	Plough (Disc/Mould board/reversible Mould board)	<ul style="list-style-type: none"> <li>• Beri Udyog Pvt. Ltd.</li> <li>• Tirth Agro Technology Pvt. Ltd.</li> <li>• Lemken</li> </ul>
5.	Harrow (All Type)	<ul style="list-style-type: none"> <li>• Beri Udyog Pvt. Ltd.</li> <li>• Satwant, Bhawanigarh, Punjab</li> <li>• Machino</li> <li>• HIMCO</li> <li>• Khandewala Krishi Udyog</li> </ul>



6.	Rotavator	<ul style="list-style-type: none"> <li>• Beri Udyog Pvt. Ltd.</li> <li>• Tirth Agro Technology Pvt. Ltd.</li> <li>• Swan Agro</li> <li>• Khandewala Krishi Udyo</li> </ul>
7.	Cultivator	<ul style="list-style-type: none"> <li>• Beri Udyog Pvt. Ltd.</li> <li>• Lemken</li> <li>• Machino</li> <li>• Khandewala Krishi Udyog</li> </ul>
8.	Seed Drill/Seed cum fertilizer drill (All Type)	<ul style="list-style-type: none"> <li>• National Agro Industries</li> <li>• Beri Udyog Pvt. Ltd.</li> <li>• Viridi Agro Tech</li> <li>• Landforce</li> </ul>
9.	Zero till Seed-cum fertilizer Drill	<ul style="list-style-type: none"> <li>• National Agro Industries</li> <li>• Beri Udyog Pvt. Ltd.</li> <li>• Viridi Agro Tech</li> <li>• Landforce</li> <li>• Khandewala Krishi udyog</li> </ul>
10.	Cotton Planter	<ul style="list-style-type: none"> <li>• National Agro Industries</li> <li>• Sadhu Agro</li> <li>• Viridi</li> </ul>
11.	Multicrop Ridge Planter	<ul style="list-style-type: none"> <li>• National Agro Industries</li> <li>• Landforce</li> </ul>
12.	Multicrop Planter	<ul style="list-style-type: none"> <li>• National Agro Industries</li> <li>• Landforce</li> </ul>
13.	Potato Planter	<ul style="list-style-type: none"> <li>• Swan Agro</li> <li>• Grimme</li> <li>• Narwal Agro</li> <li>• Basant</li> <li>• Drolu</li> </ul>
14.	Post Hole Digger	<ul style="list-style-type: none"> <li>• Beri Udyog Pvt. Ltd.</li> <li>• Tirth Agro Technology Pvt. Ltd.</li> </ul>
15.	Fertilizer Spreader	<ul style="list-style-type: none"> <li>• National Agro Industries</li> <li>• Beri Udyog Pvt. Ltd.</li> <li>• Tirth Agro Technology Pvt. Ltd.</li> </ul>
16.	Cultivator Cotton with Fertilizer	<ul style="list-style-type: none"> <li>• Kotputli Agri. Works</li> </ul>
17.	Sprayer/Duster (Knapsack/Tractor mounted/Self propelled)	<ul style="list-style-type: none"> <li>• ASPEE</li> <li>• VICTOR</li> <li>• Jagat</li> <li>• Pesto</li> <li>• Tirth Agro Technology Pvt. Ltd.</li> <li>• Kisan Kraft Machine Tools Pvt. Ltd.</li> <li>• Khandewala Krishi udyog</li> </ul>
18.	Power Weeder	<ul style="list-style-type: none"> <li>• BCS</li> <li>• VST</li> <li>• ASPEE</li> <li>• Kerala Agro Machinery Corporation Ltd. (KAMCO)</li> </ul>

19.	Brush Cutter/Hedge trimmer	<ul style="list-style-type: none"> <li>• Kisan Kraft Machine Tools Pvt. Ltd.</li> <li>• Kerala Agro Machinery Corporation Ltd. (KAMCO)</li> <li>• BCS</li> <li>• STIHL</li> <li>• FALCON</li> </ul>
20.	Chaff Cutter	<ul style="list-style-type: none"> <li>• Girdhari Lal &amp; Sons</li> <li>• Haryana Iron Foundry</li> <li>• Sadhu Singh and Sons</li> <li>• HIMCO</li> <li>• Kisan Kraft Machine Tools Pvt. Ltd.</li> </ul>
21.	Potato Digger	<ul style="list-style-type: none"> <li>• Swan Agro</li> <li>• Narwal Agro</li> <li>• Droli</li> <li>• Basant</li> </ul>
22.	Lawn Mover and Garden Tools	<ul style="list-style-type: none"> <li>• Kisan Kraft Machine Tools Pvt. Ltd.</li> <li>• Falcon Garden Tools</li> <li>• MTD Product India Private Ltd.</li> </ul>
23.	Leveler	<ul style="list-style-type: none"> <li>• Beri Udyog Pvt. Ltd.</li> <li>• Tirth Agro Technology Pvt. Ltd.</li> </ul>
24.	Sprinkler sets and drip Irrigation system	<ul style="list-style-type: none"> <li>• Jain Irrigation Pvt. Ltd., New Delhi</li> <li>• Harvel Irrigation Ltd., Chandigarh</li> <li>• Netafim</li> <li>• Automat Industries Pvt. Ltd., Delhi</li> </ul>
25.	Automobile batteries	<ul style="list-style-type: none"> <li>• Exide / (Amron) (SF) / Luminous</li> <li>• TATA</li> </ul>
26.	Diesel Engine	<ul style="list-style-type: none"> <li>• Kirloskar</li> <li>• Crompton Greaves</li> <li>• Mahindra and Mahindra</li> </ul>
27.	Generator	<ul style="list-style-type: none"> <li>• Kirloskar</li> <li>• Crompton</li> <li>• Cummins</li> <li>• Honda</li> <li>• Eicher</li> </ul>
28.	Motorcycle/Auto two wheeler	<ul style="list-style-type: none"> <li>• Hero</li> <li>• Bajaj</li> <li>• Honda</li> <li>• TVS</li> <li>• Suzuki</li> </ul>
29.	Tyre and Tube	<ul style="list-style-type: none"> <li>• Ceat</li> <li>• MRF</li> <li>• Apollo</li> <li>• JK</li> <li>• Bridgestone</li> <li>• Michelin</li> <li>• Goodyear</li> </ul>



This year the Brand Selection Committee has also approved the following brands for Rate Contract for the period ending 31.12.2023:

Sr. No	Name of Manufacturers/ Authorized Dealers	Brand name	Address	Implement Type
i	M/s. Neptune Packaging Pvt. Ltd., Indore	Neptune	Sales Office: 19/1 New Agrawal Nagar, Indore-452001 (MP) India, Ph: 0731-4278662, 4215662, Email: <a href="mailto:info@neptunesprayers.com">info@neptunesprayers.com</a> , <a href="http://www.neptunesprayers.com">www.neptunesprayers.com</a>	Agriculture Sprayer, Farm Mechanization Equipment, Garden tools
ii	M/s. Andreas Stihl Pvt. Ltd., Pune (Maharashtra)	STIHL	Registered Address: Plot No. E-2/5 and 2/6, Chakan MIDC Industrial Area, Phase-III Village Kharabwadi Tal. Khed. Distt- Pune 410501, Maharashtra, India Tel. +91 02135616700 Email <a href="mailto:info@stihlindia.com">info@stihlindia.com</a> / <a href="http://www.stihl.in">www.stihl.in</a>	Chain saws, brush cutters, hedge trimmers, blowers, sprayers, backpack blower, vacuum shredders, telescopic pruners, earth augers, rescue saws, cut-off saws, bullet chain saw and a whole range of cleaning gardening and agriculture equipment.
iii	M/s. Harvel Agua India Pvt. Ltd., New Delhi	Harvel Azud	Registered Office: 301-304 Meghdoot, 94 Nehru Place, New Delhi-110019 India, Tel.: +91 (11) 46224444, 26485365 Email: <a href="mailto:info@harvel.in">info@harvel.in</a> , <a href="mailto:azud.india@azud.com">azud.india@azud.com</a> <a href="http://www.harvel.in">www.harvel.in</a>	Drip/Sprinkler/Mini-sprinkler/UGPL
iv	Polysil Irrigation System Pvt. Ltd., Vadodara (Gujarat)	Polysil	M/s Polysil Irrigation Systems Pvt. Ltd., 340/1 Sankarda-Raniya Road, At. & Po., Tal.- Savli Distt. Vadodara(Gujarat) Phone No. (02667) 244271	Drip/Sprinkler system

**Address and Contact Number for Agricultural Implements Manufacturers:**

Sr. No.	Brand Name	Brand/ Manufacturer Address
1.	SHAKTIMAN	M/s. Tirth Agro Technology Pvt. Ltd. "SHAKTIMAN" Survey No.-108/1, Plot No. B, NH-27 Near Bharudi Toll Plaza, Bhunava (Village), Taluka: Gondal, Distt. Rajkot-360311 Gujarat Mob. No.- 09227793702, 02827661637 E-mail - <a href="mailto:info@shaktimanagro.com">info@shaktimanagro.com</a>
2.	FIELDKING	M/s. Beri Udyog Pvt. Ltd. Plot No. 235-238, 240, Sector-3 Industrial Area, Karnal-132001 Haryana Mob. No.- 911842221571 E-mail - <a href="mailto:info@fieldking.com">info@fieldking.com</a> , <a href="mailto:marketing@fieldking.com">marketing@fieldking.com</a>

3.	HIMCO	M/s. HIMCO C-5, Industrial Estate, Clutter Buckganj-243502, Bareilly, Uttar Pradesh, Ph. No. 0581-2561388 Mob. 9412291430, 9927072720 E-mail- <a href="mailto:himcoindia@gmail.com">himcoindia@gmail.com</a> , <a href="mailto:himco_india@rediffmail.com">himco_india@rediffmail.com</a>
4.	National Agro Industries	M/s. National Agro Industries Link Road, Industrial area, Ludhiana-141003 Punjab Ph.0161-2222041, 5087853, 4641299 <a href="mailto:nationalagro@satyam.net.in">nationalagro@satyam.net.in</a> <a href="http://www.nationalagroinds.com">www.nationalagroinds.com</a> <a href="mailto:sales@nationalagro.com">sales@nationalagro.com</a> <a href="mailto:marketing@nationalagro.com">marketing@nationalagro.com</a>
5.	VST Tiller Tractors Ltd.,	M/s. VST Tiller Tractor Ltd., White Field Road, Box. No. 4801 Mahadevaoura (P.O.) Bangalore-560048 Karnataka Ph. No. 01662-272876, 323876 Mob. No. 9254176876, 9254276876, 9215576876 e-mail : <a href="mailto:aashish.b@vsttractors.com">aashish.b@vsttractors.com</a>
6.	MTD Products India Pvt. Ltd.	M/s. MTD Products India Pvt. Ltd., Bootstart, 3 <sup>rd</sup> floor SAI Empire above Poona Republic Benur Pune, Maharashtra Pin code 411045 Mob. No. 8448449163 Email: <a href="mailto:india.sales01@mtdproducts.com">india.sales01@mtdproducts.com</a>  M/s. MTD Products India Pvt. Ltd., Gate No. 53/01, Pune nasik Highway, Near Vijay Logistics Kuruli, Tal Khed, Distt. Pune -410501. Maharashtra Email: <a href="mailto:Rajneesh.kumar@mtdproducts.com">Rajneesh.kumar@mtdproducts.com</a>
7.	Khandewala Krishi Udyog	M/s. Khandewala Krishi Udyog Behind Truck Union, Tosham Road, Hansi Distt. Hisar-125001, 125033 Mob. No. 9812400017, 9353000017 Email: <a href="mailto:prashantlohan0001@gmail.com">prashantlohan0001@gmail.com</a>
8.	American Spring & Pressing Works Pvt. Ltd., (ASPEE)	M/s. American Spring & Pressing Works Pvt. Ltd., 4 <sup>th</sup> Floor, ASPEE House, Aspee Enclave, Marve Road, P. O. Box No. 7602, Malad (West) Mumbai-400064 Email: <a href="mailto:aspee@aspee.net">aspee@aspee.net</a>
9.	Kerla Agro Machinery Corporation Ltd., (KAMCO)	M/s. Kerla Agro Machinery Corporation Ltd., (KAMCO) Angamally, Athani-683585, Distt. Ernakulam, Kerla Ph No. 0484-2474302, 2474303, 2474305 Email: <a href="mailto:kamco@satyam.net.in">kamco@satyam.net.in</a> <a href="mailto:marketing@kamcoindia.com">marketing@kamcoindia.com</a>



10.	Falcon Garden Tools	M/s. Falcon Garden Tools Malerkotla Road, Gill Road, Alamgir, Ludhiana -141016 Punjab Ph. No. 9815048883, 01612811899, 2494840 Email: falcontools@rediffmail.com falcongardentools@rediffmail.com harsimran@falcontools.com
11.	Kisan Kraft Machine Tools Pvt. Ltd.	M/s. Kisan Kraft Machine Tools Pvt. Ltd. Sri Huchhanna Tower, #4, 1 <sup>st</sup> Main, 7A Cross, Murithi Layout, Dasarahalli, H.A.F., Post Hebbal Bangalore - 560024, Karnataka Ph. No. 918022178200 Email: info@kisankraft.com
12.	Swan Agro	M/s. Swan Agro 622, Industrial Area-B, Ludhiana -141003 Punjab Ph. No. 01614346000, 01612833622 <a href="mailto:New-swan@usa.net">New-swan@usa.net</a> <a href="http://www.swanindia.com">www.swanindia.com</a>
13.	Girdhari Lal & Sons	M/s. Girdhari Lal & Sons G.T. Road, Goraya-144409, Jalandhar-144409 Punjab, Ph. No. 888359954 Email: paulsurinder54@yahoo.com
14.	Satwant Agro Engineers	M/s. Satwant Agro Engineers Opposite Preet Palace, Sangrur Road, Bhawanigarh Distt. Sangrur-148026 Punjab Ph No. 9855056525, 9814026239 Email: satwantagro@yahoo.com
15.	LANDFORCE	M/s. Dasmesh Mechanical Works Nabha- Malerkotla Road, Amargarh -148022 Distt. Sangrur Punjab Ph. No. 9876434375 Email: info@landforce.in
16.	LEMKEN	M/s. Lemken India Agro Equipments Pvt. Ltd., D-59, MIDC Butibori, Nagpur, Maharashtra-441108 Ph. No. 09545051218, 07104305401, 5400 Email: lemkenindia@lemken.com
17.	Machino Agriculture Implements Pvt. Ltd.	M/s. Machino Agriculture Implements Pvt. Ltd. Kutail Road, Near Govt. High School, Kutail-132001 Karnal Haryana Ph. No. 8295650099, 8295650033 Email: machino285@gmail.com
18.	Virdi Agro Technology	M/s. Virdi Agro Technology NH-71, Opposite Power House, Sangrur Road, Patran-147105 Distt. Patiala Punjab Ph. No. 9872703217, 9041202217 virdiagrotech@gmail.com

19.	Sadhu Agro Industries	M/s. Sadhu Agro Industries Fatehabad-125050 Haryana Ph. No. 9467431002 Email: <a href="mailto:sadhuagroftb@gmail.com">sadhuagroftb@gmail.com</a>
20.	Grimme India Pvt. Ltd.	M/s. Grimme India Pvt. Ltd. C-508, Titanium Square, Thaltej Cross Road, S G Highway, Ahmedabad Gujrat 380054, Ph. No. <u>9878422740</u> Email: <a href="mailto:a.ahlawat@grimme.in">a.ahlawat@grimme.in</a>
21.	Narwal Agro Engg. Works	M/s. Narwal Agro Engg. Works Rama market, G.T. Road, Shahbad-136135 Distt. Kurukshetra Haryana Ph. No. 9416036120, 7015632350 Email: <a href="mailto:narwalagro@gmail.com">narwalagro@gmail.com</a>
22.	Kotputli Agro Engg. Works & Parts	M/s. Kotputli Agro Engg. Works & Parts Narnaul Road, Inside Badarwal City, Mahendergarh - 123029 Haryana Ph. No. 9416419700, 9991522200 Email- <a href="mailto:kotputli.agro@gmail.com">kotputli.agro@gmail.com</a>
23.	Haryana Iron Foundry	M/s. Haryana Iron Foundry HSIIDC Road, Samalkha-132101 Ph. No. 9416400300, 9467700010 Email- <a href="mailto:vipin.mittal100@gmail.com">vipin.mittal100@gmail.com</a>
24.	Droli	M/s. Droli Mechanical Works Majestic Road, Friends Colony, Moga Punjab Mob., 9914933027, 9814360027, 9463233327, 9814933027 Email- <a href="mailto:dmwmoga@gmail.com">dmwmoga@gmail.com</a>
25.	Basant	M/s. Basant Agro Industries Moga Punjab Mob. 9814029811, Email- <a href="mailto:basantharmail@gmail.com">basantharmail@gmail.com</a>
26.	Jagat	M/s Jagatsukh Industries 1339/5 Passi chowk, Pakhowal road Ludhiana 141013, Punjab Ph. No. 9876226003 Email: <a href="mailto:jagatsukh@gmail.com">jagatsukh@gmail.com</a>
27	BCS	BCS India Pvt. Ltd Manngarh, Kohara-Machhiwara Road, P. O. Kohara, Ludhiana – 141112, Punjab, India Mobile :08035063447 , Email- <a href="mailto:bcs@bcs-ferrari.in">bcs@bcs-ferrari.in</a>
28	Netafim	3rd Floor, Shreeji Complex, Above HDFC Bank, Near Ruturaj Complex, Opp: Taksh Complex, Vasna Road, VADODARA –390 015 <b>Tel +91-265-2254530/31</b> <b><a href="mailto:RESPONSE@NETAFIM.COM">RESPONSE@NETAFIM.COM</a></b>
29	Pesto	M/s Gursukh Agro Works, Village- Jhakroudi P.O. Bhagwanpura Teh.. Samrala- 141114, Ludhiana Punjab Email:- <a href="mailto:pmsguron@gmail.com">pmsguron@gmail.com</a> 9646000555, 9417100150

30	Victor	Chandak Agro Equipments H.No. 2, Shyam Singh Colony, Behind Chawla Hospital Hanumangarh, Rajasthan, PIN-335512, India Email:- <a href="mailto:chandakagro@gmail.com">chandakagro@gmail.com</a> , <a href="mailto:chandakagro510@gmail.com">chandakagro510@gmail.com</a> Mob. No. 9414203225
31	JAIN Jain Irrigation System Ltd.	M/s Jain Irrigation System Ltd. Jain's House, B-30, Shivalik, Malviya Nagar, New Delhi- 110017, Email:- <a href="mailto:jainnewdelhi@jains.com">jainnewdelhi@jains.com</a> , Mob. No. 9416400210
32	Automat Industries Pvt. Ltd.	18-19, Dilshad Garden, G.T. Road, New Delhi-110095 Email:- <a href="mailto:marketing@automatworld.com">marketing@automatworld.com</a>
33	Sadhu Singh & Sons	M/s. Sadhu Singh & Sons G. T. Road, Goraya, Post Box No. 90, Jalandhar- 144409, Goraya, Jalandhar - 144409 Mobile No.098143 00021 Email- <a href="mailto:chaudharytoka@gmail.com">chaudharytoka@gmail.com</a>

The Brand Selection Committee has also decided as under:

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

*Refer*  
14/10/2022  
Director (S&P)  
14-10-22

CC:

1. Incharge, Computer Section, COBS&H, CCS HAU, Hisar for uploading it on University Website under link SPO and further sub link important circular/Instructions (2023).

2. The Dean, COAE&T
3. The Director of Research
4. The Director Extension Education
5. The Director Farms
6. The Director RDS Seed Farms
7. The HOD, FMPE
8. SSS internal



From

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

To

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

Memo.No.SPO/P1/2022/ 3399-3499

Dated: 30/11/2022

**Subject:** Selected brands for the purchase of Seeds, fertilizers, Insecticides, Pesticides and other Agro-chemicals etc. for the period ending 31.12.2023.

The Central Purchase Committee in its 3<sup>rd</sup> Meeting held on 15.11.2022 vide Agenda Item No. 38 has approved the following brands Seeds, Fertilizers, Insecticides, Pesticides & other Agro-chemicals etc. from open market after obtaining NAC from the Govt/Semi-Govt. Agencies for the period ending 31.12.2023:

i) **Fertilizer:**

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

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

ii) **Insecticides:**

Sr. No	Chemical name	Trade/ Brand name
1.	Carbofuran 3G	Furadan
2.	Monocrotophos 36 SL	Monocil/Nuvacron/Lufos/Milos
3.	Chlorpyrifos 20 EC	Durmet/Dursban/Classic/Radar/Lethal/ Goldban/Force
4.	Cartap hydrochloride 4G	Padan/Shanvax
5.	Fipronil 0.3G	Regent/Mortel
6.	Malathion 50 EC	Malamar/Cythion/Meltaf
7.	Ethion 50 EC	Fosmite
8.	Neem (Azadirachtin) 0.03% (300 ppm Neem Oil	Nimbecidine Achook
9.	Cypermethrin 10 EC	

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

iii) **Herbicides/Weedicides:**

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



9	Carfentrazone ethyl 40 DF	Affinity
10	Clodinothop-propargyl+ Metsulfuron methyl 16 % WP (Ready mix)	Vesta
11	Pyroxasulfone	Awkira
12	Clodinothop-propargyl 15 WP	Topik, Moolah, Point, Rakshak-plus, Jai-Vijay, Topple
13	Ethoxysulfuron 15 WDG	Sun Rice
14	Fenoxaprop 10 EC	PumaSuper, PumaPower
15	Fenoxaprop 8% + metribuzin 14% , 22% EC (pre-mix)	Accord Plus
16	Penoxsulam+Cyhalothop-butyl	Vivaya
17	Glyphosate 41 SL	Round up, Glycel
18	Mesosulfuron 3% + Idosulfuron 0.6% WDG	Atlantis
19	Metsulfuron methyl 10% + Chlorimuron ethyl 10 WP (Ready mix)	Almix 20 WP
20	Metsulfuron-methyl 20%WG	Algrip-Royal
21	Metsulfuron-methyl 20%WP	Algrip
22	Metsulfuron+ Carfentrazone (50% DF)	Lanfida or any one
23	Oxadiargyl 80% WP	Top Star
24	Paraquat 24 % SL	Gramoxone
25	Pendimethalin 30 % EC	Stomp/Tata Panida
26	Penoxsulam 24% SL	Granite
27	Pinoxaden 5% EC	Axial
28	Pretilachlor 50 EC	Rifit, Erazo
29	Pretilachlor 40 EW	Erijan
30	Pretilachlor 30 EC	Sofit
31	Sulfosulfuron 75 WG	Leader, SF-10, Safal-75
32	Sulfosulfuron+ Metsulfuron (ready mix)	Total
33	Pretilachlor + pyrazosulfuron 6.15 GR	Eros
34	Halosulfuron 75 WG	Sempre
35	Tembotrione 34.4% SC WW	Laudis
36	Triafamone 20% +Ethoxysulfuron 10% WG	Council active
37	Sulfentrazone 28%+ clomazone 30%	Authority NXT
38	Sulfentrazone 39.6% w/w 48% w/v	Authority

## (iv) Nematicides:

Sr. No.	Chemical name	Brand name
1	Carbofuran	Furadan

## (v) Fungicides:

Sr. No	Chemical name	Brand name
1	Mancozeb 75% WP	Dithane M-45 Indofil M-45
2	Zineb 75% WP	Dithane Z-78



		Indofil Z-78
3	Carbendazim 50% WP	Bavistin
4	Tebuconazole 2% DS	Raxil-2DS
5	Thiram 85% WS	Thiram
6	Sulphur 80% WP	Sulfex
7.	Carboxin 75% WP	Vitavax
8	Dinocap 48% EC	Karathane
9.	Copper oxychloride 50% WP	Blitox-50
10.	Streptomycin Sulphate (9%) + Tetracycline hydrochloride (1%) SP	Streptocycline
11.	Tricyclazole 75% WP	Beam, Sivic
12.	Propiconazole 25% EC	Tilt and result
13.	Ziram 80% WP	Cuman L.
14.	Captan 50% WP	Captan
15.	Carbendazim 75% + Flusilazole 12.5% SE	Lustre
16.	Validamycin	Sheathmar
17.	Metalaxyl 35% SD	No Brand
18.	Hexaconazole 75% W.G	Epic
19.	Isoprothiolane 40% EC	Fuji One

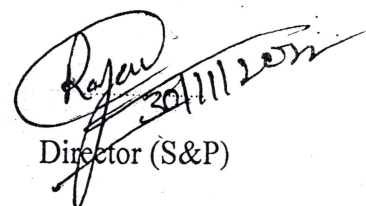
(vi) **PGRs in Packages of Practices:**

1.	Cycocil 50%	Syngenta
2.	Etheral 50%	Bayer/ Syngenta
3.	GA3	Sumitomo/Bayer
4.	Planofix	Bayer
5.	Parachlor Phenoxyacetic Acid (PCPA)	Bayer

If during the process any pesticide/chemical get banned by the competent authority Govt. of India/ICAR should not be purchased. None of the chemicals mentioned in the list is banned.

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

Further action in the matter may be taken accordingly.

  
Director (S&P)

CC:

1. The Chairman, CPC
2. The Dean, COA-cum-Chairperson, Brand Selection Committee
3. J.D (Audit), CCSHAU, Hisar
4. Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link SPO and further link Instructions (2022)

From

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

To

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

Memo No.SPO/P-1/2022/ 3632 - 3732

Dated : 7/12/2022

**Subject : Brand Selection for the purchase of Laboratory Equipment, Instruments, Chemicals, Glasswares, Plasticwares etc. for the period ending 31.12.2023.**

The Central Purchase Committee in its 2<sup>nd</sup> meeting held on 7.9.2022 vide Agenda Item No. 25 and 3<sup>rd</sup> meeting held on 15.11.2022 vide Agenda Item No. 33 has approved the following brands for the purpose of Rate Contract for purchase of Laboratory Equipment, Chemicals, Instruments, Glasswares, Plasticwares etc. for the period ending 31.12.2023:-

Sr.No.	Brand
<b>Glassware</b>	
1	Borosil
2	JSGW
3	Perfit
4	Glacier
5	Aggarwal
6	Riviera
7	LCGC
<b>Balances</b>	
1	A&D
2	Sartorius
<b>Plasticware</b>	
1	Genaxy
2	Thermofisher
3	Tarson
4	Avantor
5	BASCO Agricultural Field Research Material & Lab. Consumables
6	Geno Biosciences
7	Biolinkk
8	S.G. Science
9	Hi-Media
10	Genei
11	Borosil
12	LCGC



Small Equipment* (including labwares & consumables)	
1	D- Lab
2	Tarson
3	ACCO Entomological material
4	Biolinkk
5	Hi-Media
6	Genei
7	Merck-Sigma (HPLC Columns & related accessories etc.)
8	LCGC
<b>Chemicals</b>	
1	Merck Sigma
2	Hi-Media and Hi-Media Culture Media Antibiotic Discs
3	Invitrogen
4	CDH
5	Loba
6	Promega
7	Avantor
8	Research Lab (including Ethanol & Ethanol AR Grade & complete chemicals)
9	Genaxy
10	SRL
11	Imperial Life Sciences
12	Thermofisher
13	Geno Biosciences
14	Biolinkk (Chemicals & Labwares)
15	Molychem
16	Genei
17	TM Media (including Brand Culture Media)
18	LCGC
<b>Filter Paper/Filters</b>	
1	Ezy MIC Hi-Media
2	Molychem
3	S.G. Science
4	Borosil
5	Merck-Sigma
<b>LB Chemicals (Fish &amp; Acquaculture products)</b>	
1.	Finar

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

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

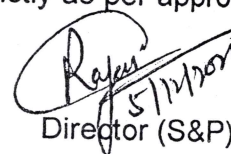
- Purchase be effected of other than shortlisted brands in emergent cases only on the satisfaction of HOD or as per prescribed purchase procedure through GeM.



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

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.

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

  
Director (S&P)

CC:-

1. The Chairman, CPC.
2. The Dean, COA-cum-Chairperson, Brand Selection Committee.
3. J.D. (Audit), CCSHAU, Hisar.
4. Incharge, Computer Section, COBS&H, CCSHAU, Hisar for placing it on the University website under link SPO and further link Instructions (2023).
- 5-8. ASPO, SSS. P2, P4 (Internal)

From

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

To

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

Memo No. SPO/P2/2023/ 5187 - 5286

Dated: 17/2/2023

Subject:

**Purchase of Stationery Items and Miscellaneous Items to be stored in the Central Stores for the period ending 31.03.2024.**

On the recommendations of the Brand Selection Committee as provided under Rule II (6) of Store Purchase Procedure – 2011, the Central Purchase Committee in its 5<sup>th</sup> Meeting held on 07.02.2023 vide Agenda Item No. 131 has approved the brands & procedure/Standing Committee Items for the period ending 31.03.2024:

**A. "Stationery Items"**

Sr. No.	Name of Items	Brands selected /Procedure recommended
1.	Scholar Sheets	The purchase of Scholar Sheets may be effected any brand available in the market of good quality by the Departments at their own level.
2.	All Pins, Thumb Pins & different types of paper clips	Purchase may be effected of the brands Bell, Zebra, Kores by the Store Purchase Organization.
3.	Stamp Pad (Self Inking) & Ink	The purchase may be effected of the brands Khoday/Kores/Ashoka/Camel/BCR by the Store Purchase Organization.
4. (a) (b) (c)	Gum Bottles (Big & Small) Gum Stick Gum Tube	The purchase may be effected by the Departments at their own level.
5.	Stappler and Stappler Pins	Purchase may be effected by the Store Purchase Organization of the following brands: Max (Kangaroo) ii) Kores
6.	Adhesive Tapes of different types	The purchase may be effected of the brands Premier/Tixo/Cello by the Store Purchase Organization.
7.	Correcting Pen/Correction Tape	The purchase may be effected any brand available in the market of good quality by the Departments at their own level.

8.	Carbon Paper	Purchase of Kores Brand Carbon Paper will be effected by the Store Purchase Organization.
9.	Aluminum Foil	The purchase may be finalized by the Store Purchase Organization of the brands Hindalco-freshwrap, Silver Fold, Ezee Silver, Freshwrap Home Foil.
10.	Fax Paper Rolls	The purchase may be effected any brand available in the market of good quality by the Departments at their own level.
11.	Acetate Sheets POS Machine Roll	The purchase may be effected any brand available in the market of good quality by the Departments at their own level.
12.	Tracing Paper Rolls	The purchase may be effected any brand available in the market of good quality by the Departments at their own level.
13.	Ammonia Paper Rolls	The purchase may be effected any brand available in the market of good quality by the Departments at their own level.
14.	Marker Pen/Hi-Lighter	The purchase may be effected any brand available in the market of good quality by the Departments at their own level.
15.	Gum flag, Gum Slips	Purchase may be effected of the brands Oddy, Flag, Neelgagan, SAPSS by the Store Purchase Organization
16.	Paper Clips in different sizes	The purchase may be effected any brand available in the market of good quality by the Departments at their own level
17.	File Covers & Folders in different colors	The purchase may be effected through GeM/Sub-Committee to be constituted by the CPC, which may examine the quality of the material on the Spot with insignia and name of CCS HAU duly printed thereon may be purchased.
18.	Pencils & Eraser	Purchase may be effected by the Store Purchase Organization of the following brands: i) Natraj                      ii) Camlin iii) Apsara                  iv) HB
19.	Paper Weight	The purchase of Paper Weight with University Trade Mark inside paper weight may be effected by the Store Purchase Organization.
20.	All kinds of Paper	The purchase may be finalized by the Store Purchase Organization of the brands Ballarpur/Image/Bilt/Century/J.K/Spectra/Roster/B2B/Bindal.
21.	Ball Pen/Gel Pen	Purchase may be effected by the Store Purchase Organization of the brands Cello, Montex, Classmate, Add Gel, Luxor, Fair, Reynold



## B. Miscellaneous Items

1.	Phenyle (Liquid) (White/Black)	Bengal Chemicals (being Govt. Agency)/GeM: In case the material is not available with Govt. Agency/its dealer, the purchase of following brand by the Store Purchase Organization i.e. Gaiinda White Phenyl Jet Lyzole, Harpic.
2.	Spray (Insect-Killer)/Repellant	Hit/Mortein/ Good Knight/Allout Purchase may be effected by the Store Purchase Organization of the above said brands.
3.	Torches, Cells (all sizes)	The purchase may be effected any brand available in the market of good quality by the Departments at their own level.
4.	Plasticwares (Domestic Type)	The purchase may be effected by the Store Purchase Organization of the following brands Cello/Milton/Polyset.
5.	Detergent Powder	Purchase may be effected by the Store Purchase Organization of the following brands: i) Nirma ii) Ghari iii) Wheel
6.	Soap	Purchase may be effected by the Store Purchase Organization of the following brands: i) Lifebuoy ii) Dettol iii) Savlon
7.	Liquid Handwash	Purchase may be effected by the Store Purchase Organization of the following brands: i) Lifebuoy ii) Dettol iii) Savlon
8.	Napthelene Ball	Purchase may be effected either from Bengal Chemicals (Being Govt. Agency) or GeM by the Store Purchase Organization.
9.	Rain Coats	The Purchase may be effected any brand available in the market of good quality by the Departments at their own level.
10.	Scrubber	Purchase may be effected through GeM/e-tender
11.	Dusters Cloth	Dusters of Khadi Ashram will be purchased by the Store Purchase Organization.
12.	Air Freshner (Room/Toilet)	The Purchase may be effected any brand available in the market of good quality by the Departments at their own level.
13.	Damplur	The Purchase may be effected from the market/GeM of good quality by the Store Purchase Organization.

14.	All Kinds of Cloth	<p>The purchase may be effected of the following types of cloth through GeM by the Store Purchase Organisation :-</p> <ol style="list-style-type: none"> <li>1. Malasia Cloth</li> <li>2. Latha</li> <li>3. Muslin Cloth</li> <li>4. Markin Cloth</li> </ol> <p>Purchase of Apron Cloth, Curtain Cloth, Readymade Apron be made by the Departments at their own level.</p>
15.	Gum Boots	The Purchase may be effected any brand available in the market of good quality by the Departments at their own level.
16.	Cycles	The purchase may be effected of the brands Atlas/Hero/Hercules by the Departments at their own level.
17.	Cycle Tyres & Tubes	<p>Purchase may be effected through GeM of the following brands by the departments at their own level:</p> <p>i) Radhu ii) Ralson iii) Metro iv) National</p>
18.	Locks	<p>Purchase may be effected by the Store Purchase Organization through GeM of the following brands:</p> <p>i) Godrej ii) Harrison iii) Link</p>
19.	Fire Extinguisher	<p>Rate Contract will be finalized by the Store Purchase Organization amongst following brands after the recommendation of E.O.-cum-CE:</p> <p>i) Omex ii) Life Guard iii) Fire Cut iv) Attack Fire</p> <p>All should be based on ABC Powder.</p>
20.	Calculator	The purchase may be effected of the brands Orpat/citizen/Casio by the Departments at their own level.
21.	Furniture (branded) Other Furniture	<p><b>A. Office Furniture:</b> Godrej/Delite/Geeken</p> <p><b>B. Plastic Furniture:</b> Supreme/Cello/Neelkamal</p> <p>The purchase of fabricated/local furniture required, if any, may be effected through a Sub-Committee to be got constituted from the CPC/competent authority.</p>
22.	Crockery items	The purchase may be finalized by the Store Purchase Organization of the brands Clay Craft, Yera, Bharat, Unique Potterie
23.	Glass Tumbler	<ul style="list-style-type: none"> <li>• BOROSIL/TREO (Borosil Tumbler may be issued only to the Deans'/Directors/Officers/HODs of the University and for VIP visits etc.)</li> <li>• YERA</li> </ul>

24.	Jala Brush/Toilet Brush	Purchase may be effected by the Store Purchase Organization
25.	Toilet Cleaner/Freshner	Purchase may be effected by the Store Purchase Organization of the brands Harpic, Sani Fresh, Lyzole, Odönil, Godrej.
26.	Foot Mats (Coir)	Purchase may be effected by the Store Purchase Organization from M/s. Coir Board (A Govt. of India enterprise), Chandigarh or on GeM
27.	Hand Sanitizer/Hand anticeptic	Purchase may be effected by the Store Purchase Organization of the brands Genellium/ Detol/Lifebuoy/Johnson & Johnson
28.	Selfing Bags, Seed Packets, Luggage Label, Jewel Tags, Aluminium Label, Breeder seed tags, Sorghum Pollinating Bag	The Purchase may be effected any brand available in the market by the SPO only on requirement basis from different Departments.

Hand Sanitizer and Sodium Hypo Chloride for Central Store the CPC in its Ist meeting held on 3.7.2020 vide Agenda Item No. 9 has constituted the following committee approved for purchase of Hand Sanitizer and Sodium Hypo Chloride for Central Store (upto the cost of Rs. One Lakh in each case):-

1. Director (S&P)/ASPO
2. Comptroller/Rep. not below Class-II
3. SMO/Rep. not below Class-II
4. HOD, Chemistry/Rep. not below Class-II

Director (S&P) shall coordinate the purchase.

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

Sr. No.	Stationery Items
1.	Scholar Sheets
4: (a) (b) (c)	Gum Bottles (Big & Small) Gum Stick Gum Tube
7.	Correcting Pen/ Correction Tape
10.	Fax Paper Rolls
11.	Acetate Sheets
12.	Tracing Paper Rolls
13.	Ammonia Paper Rolls
14.	Marker Pen/High Lighter
16.	Paper Clips in different sizes



B. Miscellaneous Items	
3.	Torches, Cells (all sizes)
9.	Rain Coats
12.	Air Freshener (Room/Toilet)
14.	Apron Readymade
15.	Gum Boots
16.	Cycles
17.	Cycle Tyres & Tubes
20.	Calculators

The Departments/Offices may take necessary action accordingly.

*Rajeev*  
15/12/2023  
Director (Stores & Purchase)  
15/12/23

Copy to:

1. Incharge, Computer Section, (COBS&H), CCSHAU, Hisar with the request to place the Circular on University Website under link SPO and further under Important Circulars.
2. P-4, Store-Keeper (internal) may take further necessary action accordingly.

CCS HARYANA AGRICULTURAL UNIVERSITY, HISAR

Director (Store & Purchase)

Tel.Nos. : 01662 284317, 255419

Fax No. : 01662 284317

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

[directorspo@gmail.com](mailto:directorspo@gmail.com)

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

To

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

CCS Haryana Agril.University, Hisar.

Memo No. D(S&P)/P2/2023/ **5072 - 5166**

Dated: **17/2/2023**

Subject: Rate Contract for the preparation of Display Panel Boards, Translites, Banners etc. upto the period ending 31-03-2025.

The CPC in its 4<sup>th</sup> Meeting held on 28.12.2022 vide Agenda Item No. 50 and confirmed vide Agenda Item No. 66 in its 5<sup>th</sup> Meeting held on 07.02.2023 has approved the Rate Contract for the preparation of Display Panel Boards, Translites, Banners etc. in favour of M/s Rishal India Marketings, Hisar for Sr. No. 1, 4, 11, 12, 14 & 16 and M/s Hindustan New & Advertisers Hisar for Sr. No. 1 to 10, 13, 15, 17 to 21 are lowest for the period ending 31.03.2025. Other terms and conditions on lowest basis of both the firms.

Sr. No.	Description of items	M/s. Rishal India Marketings, Hisar (Rs. Per Sq. ft.)	M/s Hindustan New & Advertisers Hisar (Rs. Per Sq. ft.)
1. -	F/L Flex Printing (banner) without Fitting	<b>5.00</b>	<b>5.00</b>
2.	F/L Flex Printing on Star Media (banner) without Fitting	12.00	<b>10.00</b>
3.	Digital Printing on Vinyl with Lamination	48.00	<b>43.00</b>
4. -	Sun-Board Pasting (Sun-Board Sheet 3mm)	<b>25.00</b>	<b>25.00</b>
5.	Iron Frame with Aluminum Beading, Pasting & Fitting	25.00	<b>20.00</b>
6.	Mat/Glossy Lamination	8.00	<b>5.00</b>

7.	Panel Display Board B/L flex type with vinyl tape (Glow signs) i) Flex and vinyl (Avery Denison XL 5010 series) ii) Structure: MS Pipe covered with 26 gauge GI Sheet with ISI certified branded elect. Fixture	100.00	95.00
8.	Panel display board illuminated Translate Digital Printing: i) Aluminum frame section 3 mm thick with bidding ii) Translate to be laminated and inserted in sheets of acrylic iii) ISI certified branded elect. Fixture.	145.00	135.00
9.	Panel display board illuminated without Translate Digital Printing inserts (only box) i) Aluminum frame section 3mm thick with bidding ii) Translate to be laminated and inserted in two sheets of acrylic. iii) ISI certified branded elect. Fixture.	155.00	135.00
10.	Panel display board on sun-board type i) 3 mm sun-board ii) Vinyl tape	22.00	20.00
11.	Panel display board on sun-board ply frame i) 2 mm sun-board ii) ISI Ply (1/2" inch) iii) Digital Printing	112.00	115.00
12.	Panel display board sun-board on ply frame with vinyl tape i) 2 mm sun board ii) ISI Ply (1/2 inch) iii) Vinyl tape for letters	22.00	25.00
13.	Panel display board Flex with Rectangular pipe with Digital Printing: i) Flex F/L ii) Rectangular pipe (1"x1") iii) Digital Printing	65.00	60.00



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	40.00
15.	Panel display board flex with Digital Printing: i) Flex Avery Denison XL 5010 series ii) Rectangular pipe (1"x1") iii) Vinyl tape for letters	35.00	30.00
16.	Panel display board illuminated Translate on Digital Printing Box: (Only Box) i) Translate box made of Aluminum quarter round white Powder Coated section and chromium corner with fore feet. ii) Tube light fixtures heaving electronics choke (ISI mark) iii) 5" depth iv) Acrylic sheet, thinness 2mm double side v) Backside will be covered by GI Sheet	135.00	145.00
17.	Translate Digital Printing with Lamination	50.00	40.00
18.	Name Plate with Digital Printing Size 18" x 6" i) Sun-Board sheet : 6 mm ii) Clear sheet : 2 mm iii) Translite Digital Printing with Laminations iv) Steel Net-Bolts : 3/4"	350.00 per pc	320.00 each
19.	Panel Display Board with Golden Tape i) Acrylic Sheet : 6 mm ii) Tape : Reflecting (Any colours) iii) Steel Net-Bolt : 1.5"	450.00	389.00
20.	Computerized Panel Display Board i) Size 4' x 9' ii) Size 6'x1.25' Upper	1600.00	1500.00
21.	Digital Banner with Roll-up Stand	122.00	110.00
<b>Terms &amp; Conditions:-</b>			
1	GST	18%	
2	Delivery period	7 days from the issue of supply order	

3	Payment	10 days
4	FOR	CCSHAU, Hisar
5	Installation charges	7.00 per sq.ft.
6	Other charges	1. Incumbancy Board Update Rs.17/- per letter + GST 2. Relocation of Name Plate Rs. 250/-per plate + GST 3. Designing charges Rs. 20/- per sq. feet + GST 4. Acrylic Name Plate (Black with Golden Tape) Rs. 600/- per plate + GST 5. Acrylic Name Plate (Black with Acrylic letter) Rs. 900/- per plate+ GST 6. Alluminium LED Boards with diffuser sheet Rs. 920/- per plate + GST 7. Re-writing of Name Plate Rs. 350/- per plate + GST

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)

Endst.No. SPO/P2/22/ 5167 -72

Director (Stores & Purchase)

Dated: 17/2/2023

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

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

  
Assistant Store Purchase Officer  
15/12/23

- 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 2023 to 2025.
2. ASPO-internal
3. M/s Rishal India Marketings, Hisar (Bessment, Grover Market, Near Star Mall), Hisar
4. M/s Hindustan New & Advertisers Hisar (1<sup>st</sup> floor, Subhash Market, Banni Complex, Parijat Chöwk, Hisar)



# CCS HARYANA AGRICULTURAL UNIVERSITY, HISAR

Director (Store & Purchase)

Tel.Nos. : 01662 284317, 255419

Fax No. : 01662 284317

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

[directorspo@gmail.com](mailto:directorspo@gmail.com)

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

To

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

Memo No. D(S&P)/P2/2023/ **4972-5066**

Dated: **17/2/2023**

Subject: Rate contract for lifting of Office Raddi, Gatta Raddi, Library Raddi, Old Raddi and Old Magazines for the period ending 31.03.2024. **(31.03.24)**

The CPC in its 3<sup>rd</sup> Meeting held on 15.11.2022 vide Agenda item No. 34 and Agenda item No. 125 in its 5<sup>th</sup> Meeting held on 07.02.2023 has approved the highest rates of the raddi items quoted by the firms against each item namely **M/s Bedi Trading Company, Hisar** and **M/s. Salasar Enterprise, Hisar Cantt.** respectively on the rates, terms & conditions as mentioned below:

Sr. No.	Description of items	M/s Bedi Trading Company, Hisar	M/s.Salasar Enterprise, Hisar Cantt.
1.	Office Raddi White Papers	<b>28.25 per kg</b>	22.40 per kg
2.	Office Raddi Yellow Papers	<b>24.25 per kg</b>	17.15 per kg
3.	Library Raddi	<b>28.25 per kg</b>	22.60 per kg
4.	Old Newspapers All Languages	<b>26.25 per kg</b>	19.50 per kg
5.	Old Magazines All Languages	<b>26.25 per kg</b>	20.40 per kg
6.	Gatta Raddi/ Cartoon	15.00 per kg	<b>16.20 per kg</b>
7.	File Cover	<b>12.00 per kg</b>	11.80 per kg
8.	Loose Papers	<b>18.25 per kg</b>	17.40 per kg
9.	Hard Board (Zild)	06.00 per kg	<b>06.40 per kg</b>
10.	Answer sheet	<b>38.00 per kg</b>	24.65 per kg
11.	Kachra Paper/ Gatta	<b>10.00 per kg</b>	09.50 per kg

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

Verified

for Joint Director (Audit)

*Rajeev*  
Director (S & P)  
**17/2/2023**

Endst.No. D(S&P)/P2/2023/ 5067 -71

Dated: 17/2/2023


CC : 1- M/s Salasar Enterprise, Shop No. 220, Devi Lal Complex, OPP. TCP-II, Hisar Cantt. Mob. 96715-89091 for information and necessary action.

2- M/s Bedi Trading, Badwali Dhani, Oil Depot Road, Hisar Mob. 98960-24965, 9802241785. E-mail: btc2151@gmail.com for information and necessary action.

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

3- The Incharge, Computer Section, COBS&H, CCSHAU for placing it on the University Website under the link SPO and sub-link Important Circular.

4-5 ASPO & Stenographer (internal).

  
Assistant Store Purchase Officer  
17/2/23

From

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

To

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

Memo No. D(S&P)/P2/2023/ 5510 - 5609

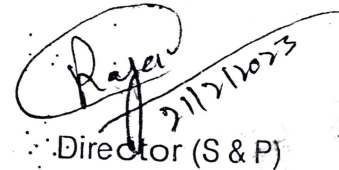
Dated: 21/2/2023

Subject: Rate contract for lifting of Office Raddi, Gatta Raddi, Library Raddi, Old Raddi and Old Magazines for the period ending 31.03.2024 – GST thereof,

This is in continuation to this Office Memo No. D(S&P)/P2/2023/4972-5066 dated 17.02.2023 on the subject cited above.

As clarified by the University C.A. 5% GST may be charged on waste paper/office raddi.

Necessary action in the matter may be taken accordingly.

  
Director (S & P)

CC:

- 1- M/s Salasar Enterprise, Shop No. 220, Devi Lal Complex, OPP. TCP-II, Hisar Cantt. Mob. 96715-89091 for information and necessary action.
- 2- M/s Bedi Trading, Badwali Dhani, Oil Depot Road, Hisar Mob. 98960-24965, 9802241785. E-mail: btc2151@gmail.com for information and necessary action.
- 3- Joint Director (Audit) for information.
- 4- The Incharge, Computer Section, COBS&H, CCSHAU for placing it on the University Website under the link SPO and sub-link Important Circular.



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/P1/2023/5720-5820

Dated: 2-3-23

Subject:

**Rate Contract for the purchase of Borosil Laboratory Glassware, Plasticware & Filter Paper for the period ending 31.03.2025**

The Central Purchase Committee in its 5<sup>th</sup> Meeting held on 7.2.2023 vide Agenda Item No. 83 has approved the Rate Contract (upto the cost of Rs. One Lakh in each case) for the purchase of Borosil Laboratory Glassware, Plasticware & Filter Paper upto 31-03-2025 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 31.03.2025
Prices	Price list effective 1 <sup>st</sup> Feb.2022 is firm till 31 <sup>st</sup> March 2023. However, prices prevailing as of 1 <sup>st</sup> April, 2023 shall be valid till 31 <sup>st</sup> December, 2023. Afterthat the Prevailing price list submitted by Manufacturer shall be valid till 31 <sup>st</sup> March, 2025. ✓
Discount	15%
FOR	At the Destination
GST	GST as applicable shall be charged extra
Payment	within 30 days
Delivery period	within 4-6 weeks
Guarantee/warranty	Nil
After Sale Service	M/s Quality Manufacturers & Suppliers, Hisar
Validity	31.03.2025
Billing & Supply	M/s Quality Manufacturers & Suppliers, Hisar
Rates excluding Custom duty/ including custom duty	Not Applicable
Installation charges	Nil
Duties	not applicable
Other charges	Nil

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

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

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

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

Verified.

For Joint Director (Audit)

Director (S&P) 01/3/23

Endst. No. SPO/P1/2023/5821-22

Dated: 2-3-23

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

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

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

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

Assistant Store Purchase Officer  
01/3/23

CC:

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31-03-2025

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/P1/2023/5823-5923  
Dated: 2-3-23

**Subject: Rate Contract for the purchase of JSGW Brand Laboratory Glassware for the period ending 31.03.2025.**

The Central Purchase Committee in its 5<sup>th</sup> meeting held on 7.02.2022 vide Agenda Item No. 84 has approved the Rate Contract (upto the cost of Rs. One Lakh in each case) for the purchase of JSGW Brand Laboratory Glassware upto 31-03.2025 in favour of M/s: Jain Scientific Glass Works, Ambala Cantt. on the following rates, terms and conditions:

	<b>Rates, terms and conditions of the rate contracted Firm M/s Jain Scientific Glass Works, Ambala Cantt. for the period ending 31.03.2025</b>
Prices	Price List 2022-23 will remain valid upto 31.03.2024. However, prices prevailing as on 1 <sup>st</sup> April, 2024 shall be valid till 31 <sup>st</sup> March, 2025
FOR	Destination
GST	Extra at present 18% as applicable in accordance with Central/Haryana Govt. rules
Billing/supply	M/s Labconco Instruments, Hisar
Guarantee/warranty	Against any manufacturing defect for one year
Discount	10% (Ten percent)
Payment	Within 30 days, after receipt of materials
Delivery period	4 to 6 weeks from the date of receipt of confirmed order.
Validity	Upto 31.03.2025
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.

*[Signature]*  
02.3.23

For Joint Director (Audit)

*[Signature]*  
Director(S&P)  
01/3/23  
25.2.25

Endst. No. SPO/P1/2023/5944-25

Dated: 2-3-23

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

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

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

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

*[Signature]*  
Assistant Store Purchase Officer  
01/3/23

CC: Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2025

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/P1/2023/5926-6026

Dated: 2-3-23

Subject:

Rate Contract for the purchase of Perfit brand laboratory Glassware for the period ending 31.03.2025.

The Central Purchase Committee in its 5<sup>th</sup> meeting held on 7.02.2023 vide Agenda Item No. 85 has approved the Rate Contract (upto the cost of Rs. One Lakh in each case) for the purchase of Perfit brand Laboratory Glassware upto 31.03.2025 in favour of M/s. Gupta Scientific Industries, Ambala Cantt. on the following rates, terms and conditions:

	Rates, terms and conditions of the rate contracted Industries for the period ending 31.03.2025
Prices	As per the price list 2022-23 valid upto 31.03.2025 ✓
FOR	Destination
GST	Extra as per GST Notification @18%
Billing/ supply	M/s. Universal Scientific Corporation, Hisar
Discount	7.5% ✓
Payment	Within 30 days ✓
Validity	31.03.2025
Delivery period	within 30 days ✓
Guarantee/ Warranty	One year from the date of manufacturing ✓
After Sale Service	NA
Installation charges	No
Rates excluding Custom duty/ including custom duty	NA
Other charges	NA

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

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)

*Dalip Kumar*  
Director (S&P) 01/3/23  
25.7.25

Endst. No. SPO/P1/2023/6027-28

Dated: 2-3-23

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

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

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

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

*Dalip Kumar*  
Assistant Store Purchase Officer  
02/3/23

CC:

Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2025



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/P1/2023/6029-6129  
Dated: 2-3-23

**Subject:** Rate Contract for the purchase of Glacier brand Laboratory Glassware for the period ending 31.03.2025

The Central Purchase Committee in its 5<sup>th</sup> Meeting held on 7.02.2023 vide Agenda Item No. 86 has approved the Rate Contract (upto the cost of Rs. One Lakh in each case) for the purchase of Glacier Brand Laboratory Glassware upto 31.03.2025 in favour of M/s Glacier Glass Works, Ambala Cantt. on the following rates, terms and conditions:

	Rates, terms and conditions of the rate contracted Firm M/s Glacier Glass Works, Ambala Cantt for the period ending 31.03.2025
Prices	As per the price list 2022-23 and Prevailing price list submitted by Manufacturer shall be valid till 31 <sup>st</sup> March, 2025.
FOR	Destination
GST	GST extra as actual
Duties	NA
Installation Charges	NA
After sale services	NA
Rates excluding custom duty/ including custom duty	NA
Billing/supply	M/s Shree Vaishno Devi Chemicals, Hisar
Guarantee/warrantee	Two year
Discount	12% on the List Price
Payment	30 days of the Bill date
Delivery period	Within 4-6 weeks
Validity	31.03.2025

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.

*[Signature]*  
02.3.23

For Joint Director (Audit)

*[Signature]*  
Director(S&P) 01/3/23  
28.3.23

Endst. No. SPO/P1/2023/6130-31

Dated: 2-3-23

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

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

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

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

*[Signature]*  
Assistant Store Purchase Officer  
02/3/23

CC:

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2025.

From

46  
The Director(S&P),  
CCS Haryana Agricultural University  
Hisar

To

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

Memo.No.SPO/P1/2023/6132-6232

Dated: 2-3-23

Subject:

Rate contract for the purchase of Aggarwal Glassware for the period ending 31.03.2025

The Central Purchase Committee in its 5<sup>th</sup> Meeting held on 7.2.2023 vide Agenda Item No. 87 has approved the Rate Contract (upto the cost of Rs. One Lakh in each case) for purchase of **Aggarwal Glassware** upto 31.03.2025 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 31.03.2025
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 4 to 6 weeks
Guarantee/warranty	Nil
Payment	Within 30 days
Discount	15 %
Billing/supply	M/s. Rajesh Trading Co., Hisar
Validity	31.03.2025
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)

*Rajesh Kumar*  
Director(S&P) 01/3/23  
25.3.25

Endst. No. SPO/P1/2023/6233-34

Dated: 2-3-23

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

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

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

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

CC:

*Rajesh Kumar*  
Assistant Store Purchase Officer  
01/3/23

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2025

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/P1/2023/6235-6335

Dated: 2-3-23

Subject:

**Rate contract for the purchase of Riviera, Duran Laboratory Glassware for the period ending 31.03.2025**

The Central Purchase Committee in its 5<sup>th</sup> Meeting held on 7.2.2023 vide Agenda Item No. 88 has approved the Rate Contract (upto the cost of Rs. One Lakh in each case) for purchase of **Riviera, Duran Laboratory Glassware upto 31.03.2025** in favour of M/s Riviera Glass (P) Ltd., Mumbai on the following rates, terms and conditions:

	<b>Rates, terms and conditions of the rate contracted Firm M/s Riviera Glass (P) Ltd., Mumbai for the period ending 31.03.2025</b>
Prices	As per prices prevailing at the time of order received by us. At present Price List 2022-23
Duties	NA
FOR	Departments and outstations
GST	GST extra as applicable as per Govt. Rules at the time of supply
Delivery Period	Within 4 to 8 weeks
Guarantee/warrantee	NA
Payment	Within 30 days
Discount	15 %
Billing/supply	M/s. R.C. Traders, Hisar
Validity	31.03.2025
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)

*[Signature]*  
02.3.23

*[Signature]*  
Director(S&P) 01/3/23  
28.2.23

Endst. No. SPO/P1/2023/6336-37

Dated: 2-3-23

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

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

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

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

CC:

*[Signature]*  
Assistant Store Purchase Officer  
02/3/23

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2025



From

44  
The Director(S&P),  
CCS Haryana Agricultural University  
Hisar

To

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

Memo.No.SPO/P1/2023/6338-6438

Dated: 2-3-2023

Subject:

Rate Contract for the purchase of LCGC Laboratory Glassware, Plasticware, Small Equipment & Chemical (excluding alcohol-Absolute, ethanol/ethyl alcohol) for the period ending 31.03.2025

The Central Purchase Committee in its 5<sup>th</sup> Meeting held on 7.2.2023 vide Agenda Item No. 89 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 LCGC Laboratory Glassware, Plasticware, Small Equipment & Chemical (excluding alcohol-Absolute, ethanol/ethyl alcohol) for the period ending 31.03.2025 in favour of M/s LCGC Life Sciences LLP, Hyderabad on the following rates, terms and conditions:

	Rates, terms and conditions of the rate contracted Firm M/s LCGC Life Sciences LLP, Hyderabad for the period ending 31.03.2025
Prices	Price List 2022-23 for financial year 2022-23 and pricing during the financial year 2023-24 & 2024-2025 will be applicable as per the prevailing price list at that time.
Duties	Nil
FOR	Destination
GST	extra as applicable at the time of supply as per Govt. rule
Delivery Period	Within 4 to 6 weeks for Indian items & 8 weeks for imported items
Guarantee/warranty	One year on equipment/instruments only
Payment	Within 30 days through cheque/DD/NEFT
Discount	5 %
Billing/supply	M/s Spectrum, 1013, Urban Estate-II, Hisar
Validity	31.03.2025
After Sale Service	NA
Installation charges	Free of cost for equipment
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.

*[Signature]*  
02.3.23

For Joint Director (Audit)

*[Signature]*  
Director (S&P) 01/3/23  
28.2.23

Endst. No. SPO/P1/2023/6489-40

Dated: 2-3-23

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

1. M/s LCGC Life Sciences LLP,  
LCGC Towers, 161/166, Palgah Colony Off S.P. Road,  
Hyderabad-500 003, T.S. India  
Ph.040-6631 5242/43  
Email: [subratpaul@lgcindia.com](mailto:subratpaul@lgcindia.com), [info@lgcindia.com](mailto:info@lgcindia.com)
2. M/s Spectrum, 1013, Urban Estate-II,  
Hisar-125 005, Haryana  
(Tel: 01662-246757)  
(Mob: 94167-89945)

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:

*[Signature]*  
Assistant Store Purchase Officer  
02/3/23

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2025

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/P1/2023/6441-6541

Dated: 2-3-23

**Subject:** Rate contract for the purchase of A&D Balances for the period ending 31-03.2025.

The Central Purchase Committee in its 5<sup>th</sup> meeting held on 7.02.2023 vide Agenda Item No. 90 has approved the Rate Contract (upto the cost of Rs.One Lakh in each case) for the purchase of A&D Balances upto 31.03.2025 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 National Scientific Corporation, Hisar for the period ending 31.03.2025
Prices	As per Manufacturer's Price List w.e.f.1 <sup>st</sup> April, 2022 after that as per prevailing price list provided by Manufacturer.
FOR	Destination
GST	Extra as per applicable
Payment	Within 30 days from date of Invoice
Delivery	Within 4-6 weeks
Guarantee/warranty	one year warranty
Billing/supply	M/s National Scientific Corporation, Hisar
Discount	2% on price list
Validity	31.03.2025
After Sale Services	No charges in warranty period
Installation charges	Nil
Stamping charges	-
Other charges	Nil
Rate excluding custom duty/ including custom duty	Nil
Duties	Nil

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

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



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

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

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

Verified.

*[Signature]*  
02.3.23  
for Joint Director (Audit)

*[Signature]*  
Director (S&P) 01/3/23  
28.2.23

Endst. No. SPO/P1/2023/6542-43

Dated: 2-3-23

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

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

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

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

*[Signature]*  
Assistant Store Purchase Officer  
01/3/23

CC: Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2025

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/P1/2023/6544-6644

Dated: 2-3-23

**Subject: Rate Contract for the purchase of Sartorius Analytical Balances for the period ending 31.03.2025.**

The Central Purchase Committee in its 5<sup>th</sup> meeting held on 7.2.2023 vide Agenda Item No. 91 has approved the Rate Contract (upto the cost of Rs.One Lakh in each case) for the purchase of Sartorius Analytical Balances upto 31.03.2025 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 31.03.2025
Prices	As per their price list 2022-23 after that as per prevailing price list provided by Manufacturer.
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	30 days ✓
Delivery pd.	2-8 weeks ✓
After Sale Service	Will be provided by M/s Sartorius Weighing India Pvt. Ltd.or Authorized Dealer
Validity	31.03.2025
Rates excluding Custom duty/including 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.

*[Signature]*  
02.3.23

For Joint Director (Audit)

*[Signature]*  
Director (S&P)  
28.2.23 01/3/23

Endst. No. SPO/P1/2023/6645-46

Dated: 2-3-23

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

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

They are requested to confirm the acceptance of the rate contract immediately. They are also requested to send 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.

CC:

*[Signature]*  
Assistant Store Purchase Officer  
01/3/23

Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2025



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/P1/2023/ 6647-~~6847~~6747

Dated: 2-3-23

Subject:

Rate Contract for the purchase of Genaxy Scientific Plasticware & Chemical (excluding alcohol-Absolute, ethanol/ethyl alcohol) for the period ending 31.03.2025

The Central Purchase Committee in its 5<sup>th</sup> Meeting held on 07.02.2023 vide Agenda Item No. 92 has approved the Rate Contract for the purchase of Genaxy Scientific Plasticware & Chemical (excluding alcohol-Absolute, ethanol/ethyl alcohol) for the period ending 31.03.2025 in favour of M/s. Genaxy Scientific Chemicals Pvt. Ltd., New Delhi and authorized dealers i.e. M/s Satguru Enterprises, Hisar upto the cost of Rs.1.00 Lac in each case on the following rates, terms and conditions:

	Rates, terms and conditions of the rate contracted Firm M/s Genaxy Scientific Pvt. Ltd., New Delhi for the period ending 31.03.2025
Prices	Price List 2022-23 for financial year 2022-23 and pricing during the financial year 2023-24 & 2024-2025 will be applicable as per the prevailing price list at that time.
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/warrantee	NA
Discount	7.5% on Plasticware & 5% on Chemical
Payment	within 30 days of delivery of goods
Delivery period	4-6 weeks after receiving the confirmed supply order
Validity	31.03.2025
Installation charges	Not applicable on consumables but it will be free of cost on equipments/instruments
After Sale Service	Yes but this will be applicable on non-consumables range only
Custom duty	Inclusive (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)

*[Signature]*  
02.3.23

*[Signature]*  
Director (S&P) 01/3/23  
28.2.23

Endst. No.SPO/P1/23/6748-49

Dated: 2-3-23

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

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

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

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

*[Signature]*  
Assistant Store Purchase Officer  
02/3/23

CC:

Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2025



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/P1/2023/ **6750-6850**  
Dated: **2-3-23**

**Subject: Rate Contract for the purchase of Thermofisher Laboratory Plasticware & Chemicals (excluding alcohol-Absolute, ethanol/ethyl alcohol) for the period ending 31.03.2025.**

The Central Purchase Committee in its 5<sup>th</sup> Meeting held on 7.2.2023 vide Agenda Item No. 93 has approved the Rate Contract (upto the cost of Rs. One Lakh in each case) for purchase of **Thermofisher Laboratory Plasticware & Chemicals (excluding alcohol-Absolute, ethanol/ethyl alcohol) for the period ending 31.03.2025** in favour of M/s Thermofisher Scientific India Pvt. Ltd., Noida on the following rates, terms and conditions:

	<b>Rates, terms and conditions of Manufacturer M/s Thermofisher Scientific India Pvt. Ltd., Noida for the period ending 31.03.2025</b>
Authenticated Price List	<b>Price List 2022-23.</b> Afterthat the Prevailing price list submitted by Manufacturer shall be valid till 31 <sup>st</sup> March, 2025.
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
Delivery Period	8 weeks for Indian goods and 12 weeks for imported items
Guarantee/warranty	Not applicable for consumables items and one year for small equipment & two years for pipette
After Sale Service	Nil
Installation charges	NA
Any Other charges	Nil
Rates excluding Custom duty/ including custom duty	NA
Supply by	<b>M/s Spectrum Technologies, Hisar for Laboratory plasticware</b> <b>M/s R.C. Traders, Hisar for Lab. Chemicals</b>
Validity	<b>31.03.2025</b>

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.

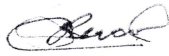


The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D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

  
02.3.23

For Joint Director (Audit)

  
Director (S&P)  
01/3/23

Endst. No. SPO/P1/2023/6851-53

Dated: 2-3-23

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

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

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

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

  
Assistant Store Purchase Officer  
21/3/23

CC:

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2025

From

54  
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/P1/2023/6853-6954  
Dated: 2-3-23

**Subject: Rate contract for the purchase of Tarson Plasticwares & (Small) Equipments for the period ending 31-03-2025**

The Central Purchase Committee in its 5<sup>th</sup> meeting held on 07.02.2023 vide Agenda Item No.67 has approved the Rate Contract (for plasticware upto the cost of Rs. One Lakh in each case & for small equipments costing upto Rs.50,000/- in each case) for purchase of Tarson Plasticwares & (Small) Equipments upto 31-03-2025 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 31.03.2025
Prices	Price List 2022-23 will be valid till 31 <sup>st</sup> March, 2024. After that Prevailing Price List w.e.f. 01.04.2024 will be valid upto 31.03.2025
Duties	NA
FOR	Destination
GST	GST as applicable currently 18%
Delivery Pd.	Within 4 to 6 weeks
Guarantee/warrantee	One year
Payment	Within 30 days
Discount	10 %
Billing/supply	M/s. Bharat Instruments & Chemicals, Hisar
Validity	31.03.2025
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.

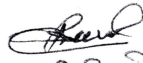
The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D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

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.

  
2.3.23

For Joint Director (Audit)

  
Director (S&P) 01/3/23  
28.2.23

Endst. No. SPO/P1/2023/6955-56

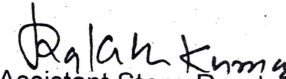
Dated: 2-3-23

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

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

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

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

  
Assistant Store Purchase Officer  
29/3/23

CC:

Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31-03-2025



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/P1/2023/6957-7057  
Dated: 2-3-23

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

The Central Purchase Committee in its 5<sup>th</sup> Meeting held on 07.01.2022 vide Agenda Item No. 46 has approved the Rate Contract (upto the cost of Rs.One Lakh in each case) for purchase of Avantor Laboratory Plasticware and Chemical (excluding alcohol-Absolute, ethanol/ethyl 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 31.03.2025
Prices	Price List 2021-22 after that the prevailing price list submitted by the Manufacturer will be valid upto 31.03.2025
FOR	Destination
GST	Extra as applicable
Billing/supply	Directly or through Authorized Dealer M/s National Scientific Corporation, Hisar
Discount	Avantor Rankem Chemicals 20% Avantor life science chemicals & Plasticwares 5%
Payment	Within 30 days
Guarantee/ warranty	Nil
Delivery Pd.	Within 4 weeks Indian products and 4- 8 weeks for imported items
After Sale Service	Nil
Validity	31.03.2025
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)

*Rajesh Kumar*  
Director (S&P) 01/3/23  
28.1.23

Endst. No. SPO/P1/2023/7058-59

Dated: 2-3-23

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

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

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

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

*Rajesh Kumar*  
Assistant Store Purchase Officer  
02/3/23

CC:

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2025

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/P1/2023/7060-7160  
Dated: 2-3-23

Subject:

**Rate contract for the purchase of Basco Agricultural Field Research Material & Lab. Consumables for the period ending 31.03.2025**

The Central Purchase Committee in its 5<sup>th</sup> Meeting held on 7.2.2025 vide Agenda Item No. 96 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 31.03.2025** 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 31.03.2025
Prices	As per Price List 2021-22 subject to change at the time of supply
Duties	Nil
FQR	Destination
GST	Extra as applicable as per Govt. rules
Delivery Pd.	Within 4 to 6 weeks ✓
Guarantee/warranty	One year against manufacturing defects on equipments only ✓
Payment	Within 30 days of receipt of material ✓
Discount	6 % ✓
Billing/supply	M/s. Rajesh Trading Company, Hisar ✓
Validity	31.03.2025 ✓
After Sale Service	Provided by Manufacturer ✓
Installation charges	Nil
Other charges	Nil
Rates excluding custom duty/including custom duty	Nil

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



59

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)

*Dalal Kumar*  
Director (S&P)  
01/3/23

Endst. No: SPO/P1/2023/7161-62

Dated: 2-3-23

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](mailto:rajeshtradingco.1651@radiffmail.com)

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

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

*Dalal Kumar*  
Assistant Store Purchase Officer  
02/3/23

CC:

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2025

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/P1/2023/7163-7263

Dated: 2-3-23

Subject:

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

The Central Purchase Committee in its 7<sup>th</sup> Meeting held on 7.02.23 vide Agenda Item No. 97 has approved the Rate Contract (upto the cost of Rs. One Lakh in each case) for the purchase of Geno Biosciences Laboratory Plasticware and Chemical (excluding alcohol-Absolute, ethanol/ethyl 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 31.03.2025
Prices	Price List 2022/23/24 after that Prevailing price list submitted by the Manufacturer will be valid upto 31.03.2025
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	31.03.2025
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.

*[Signature]*  
02.3.23  
For Joint Director (Audit)

*[Signature]*  
Director (S&P)  
28.2.23 01/3/23

Endst. No. SPO/P1/2023/7264-65

Dated: 2-3-23

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

1. M/s Geno Biosciences Pvt. Ltd.,  
A-59, Sector # 57, Noida-201301  
Tel.+0120-2580550-59, Mob. 09213096640  
Email: [noida@gbiosciences.com](mailto:noida@gbiosciences.com)
2. M/s National Scientific Corporation,  
F-156, 2<sup>nd</sup> Floor, Rajguru Market,  
Hisar. M:98134-22000  
email: [nationalscientific@aol.com](mailto:nationalscientific@aol.com)

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

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

Officer

*[Signature]*  
Asstt. Store Purchase Officer  
CCS HAU, Hisar  
01/3/23  
Assistant Store Purchase

CC:

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31-03-2025



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/P1/2023/7266-7366  
Dated: 2-3-23

**Subject: Rate Contract for the purchase of Biolinkk Laboratory Chemical (excluding alcohol-Absolute, ethanol/ethyl alcohol), Plasticware, Labwares and Small Equipments for the period ending 31.03.2025**

The Central Purchase Committee in its 5<sup>th</sup> meeting held on 07.02.2023 vide Agenda Item No. 98 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 31.03.2025 (upto the cost of Rs. One Lakh in each case and Small Equipments (upto cost of Rs. 50000/- in each case) for the period ending 31.03.2025 on the following rates, terms and conditions:

	<b>Rates, terms and conditions of the rate contracted Firm M/s Biolinkk, New Delhi for the period ending 31.03.2025</b>
Prices	Price List 2022-23 after that Prevailing price list submitted by the Manufacturer will be valid upto 31.03.2025
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
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	31.03.2025
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.

*[Signature]*  
02.3.23

For Joint Director (Audit)

*[Signature]*  
Director (S&P) 01/3/23  
28.2.23

Endst. No.SPO/P1/23/ 7367-68

Dated: 2-3-23

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

1. M/s BioLinkk  
Building No. 1333, 4<sup>th</sup> floor,  
Office No. 412, Durga Chamber,  
D.B Gupta road, Karol Bagh, New Delhi- 110005, India  
T +011-28753658, 011-45035453  
Email: customerservice@biolinkk.com
2. M/s Rajesh Trading Co.,  
Opp. Old Anaj Mandi Gate No.3,  
Balsamand Road, Hisar-125001.  
Mob.9896460844  
Email: rajeshtradingco.1651@rediffmail.com

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

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

*[Signature]*  
Assistant Store Purchase Officer  
02/3/23

CC:

Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2025

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/P1/2023/7369-7469  
Dated 2-3-23

**Subject: Rate Contract for the purchase of S.G. Science Filter Paper & Plasticwares for the period ending 31.03.2025**

The Central Purchase Committee in its 5<sup>th</sup> Meeting held on 7.2.2023 vide Agenda Item No. 99 has approved the Rate Contract (upto the cost of Rs. One Lakh in each case) for the purchase of **S.G. Science Filter Paper & Plasticwares for the period ending 31.03.2025** 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 31.03.2025
Prices	Price List 2022-24, after that prevailing price list submitted by the Manufacturer will be valid upto 31.03.2025
Duties	NA
FOR	Destination
GST	GST extra as applicable
Delivery Period	Within 4 to 6 weeks
Guarantee/ warrantee	One year for the manufacturing defects
Payment	Within 30 days from the date of Invoice
Discount	10 % on our Price List
Billing/supply	M/s Shree Vaishno Devi Chemicals, Hisar
Validity	31.03.2025
After Sale Service	Whenever required will be provided 1 year After sale service
Installation charges	No charges
Other charges	NA
Rates excluding custom duty/ including custom duty	NA

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



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

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

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

Verified.

For Joint Director (Audit)

Director (S&P) 01/3/23  
28.2.23

Endst. No. SPO/P1/2023/7470-71

Dated: 23-23

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

1. M/s S.G. Science House,  
1083-84, Alu godawn,  
Bengali Mohalla, Ambala Cantt.  
Mob. 94160-20512
2. M/s Shree Vaishno Devi Chemicals,  
443, Loha Mandi, Hisar  
Mob. 94163 42503, 99967 42503  
email: [sude73@yahoo.com](mailto:sude73@yahoo.com)

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

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

Assistant Store Purchase Officer  
01/3/23

CC:

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31-03-2025

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/P1/2023/7472-7572  
Dated: 2-3-23

**Subject: Rate contract for the purchase of Hi-Media Laboratory Chemicals (excluding alcohol–Absolute, ethanol/ethyl alcohol) & Hi-Media Culture Media Antibiotic Discs, Ezy MIC Filter Papers, Plasticwares & Small Equipments or the period ending 31.03.2025.**

The Central Purchase Committee in its 5<sup>th</sup> meeting held on 7.2.2023 vide Agenda Item No. 100 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 Laboratory Chemicals (excluding alcohol–Absolute, ethanol/ethyl alcohol) & Hi-Media Culture Media Antibiotic Discs, Ezy MIC Filter Papers, Plasticwares & Small Equipments or the period ending 31.03.2025 in favour of M/s. Hi-media Laboratories Pvt. Ltd., Mumbai on the following rates, terms and conditions:

	Rates, terms and conditions of the rate contracted Firm M/s Hi-media Laboratories Pvt. Ltd., for the period ending 31.03.2025
Prices	Price List 2022-23 valid upto 31.3.2023 & thereafter new prices 2023-24 will remain valid upto 31.03.2024 shall be applicable. After that prevailing price list submitted by Manufacturer will remain valid upto 31.03.2025
FOR	Destination
GST	Extra, as applicable at the time of supply as per Govt. norms
Delivery Pd.	Within 30 days from the date of receipt of confirmed purchase order.
Guarantee/warrantee	Being Consumable item Guarantee/ warrantee not applicable. However, in case of chemicals/consumables, expiry dates if mentioned on the product shall be mentioned. For instruments, warranty shall be one year against manufacturing defects.
Payment	Within 30 days
Discount	10 %
Billing/supply	M/s Quality Manufacturers & Suppliers, Hisar
Validity	31.03.2025
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	Nil

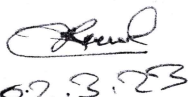
Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory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

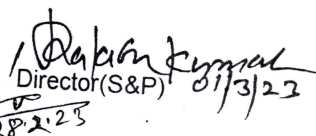
As per the decision of the CPC the approved Rate Contracts of various Indian Agents/Distributors of same foreign Manufacturer having same brands (foreign) and products should be compared first in quality and rates by the Indentors before placing the Supply Order and in case the guidelines are not followed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

  
02.3.23

For Joint Director (Audit)

  
Director (S&P) 01/3/23  
28.2.23

Endst. No. SPO/P1/2023/7573-74

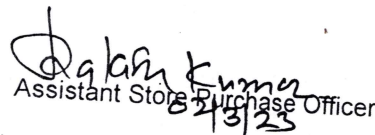
Dated: 2-3-23

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

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

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

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

  
Assistant Store Purchase Officer  
01/3/23

CC: Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2025



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/P1/2023/7575-7675  
Dated: 2-3-23

**Subject:** Rate Contract for the purchase of GENEI Laboratory Chemicals (excluding alcohol-Absolute, ethanol/ethyl alcohol), Plasticwares and Small Equipments for the period ending 31.03.2025.

The Central Purchase Committee in its 5<sup>th</sup> Meeting held on 7.2.2023 vide Agenda Item No. 101 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 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 31.03.2025
Prices	Price List 2022-23 valid up to 31.03.2023 & thereafter from 01.4.2023 our new price list will be applicable and prevailing price list submitted by the manufacturer at the time of supply will remain valid upto 31.03.2025.
Duties	NA
FOR	Destination
GST	GST extra as applicable at the time of supply as per Govt. rules
Delivery Period	Within 4 to 6 weeks
Guarantee/warranty	Consumables: as mentioned on the product Instrument: One year on instrument from date of invoice against manufacturing defect.
Payment	Within 30 days
Discount	5 %
Billing/supply	M/s Rajat Enterprises, Old Mandi Road, Near Sushila Bhawan, Hisar
Validity	31.03.2025
After Sale Service	Provided by M/s Rajat Enterprises, Old Mandi Road, Near Sushila Bhawan, Hisar
Installation charges	No charges
Other charges	NA
Rates excluding custom duty/ including custom duty	NA

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

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

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

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

Verified.

For Joint Director (Audit)

Director(S&P) 01/3/23

28-2-23

Endst. No. SPO/P1/2023/7676-77

Dated: 2-3-23

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, 6<sup>th</sup> 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.

CC:

Assistant Store Purchase Officer

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2025

From

70  
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/P1/2023/7678-7778  
Dated: 23-3-23

**Subject: Rate Contract for the purchase of D-LAB Small Equipments\* for the period ending 31.03.2025**

The Central Purchase Committee in its 5<sup>th</sup> meeting held on 07.02.2023 vide Agenda Item No.102 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 31.03.2025
Prices	As per the price list 2022-23 will be valid upto 31.03.2024, thereafter prevailing price list will be submitted by the manufacturer on 1.4.2024 for the period 1.4.2024 to 31.03.2025
FOR	University
GST	Extra as applicable at the time of supply at present 18%
Billing/ supply	M/s Labconco Instruments, Hisar
Duties	N/A
Guarantee/warrantee	One year on small equipments
Installation	No installation charges for the first time. Necessary perquisite if any to be arranged by Deptt.
Discount	10 %
Payment Terms	within 30 days
Delivery period	within 4-8 weeks
After Sale Service	Service will be provided during warranty period & available after warranty on payment basis
Validity	31.03.2025
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.

  
02.3.23

For Joint Director (Audit)

  
Director (S&P) 01/3/23  
28.2.23

Endst. No. SPO/P1/2023/7779-80

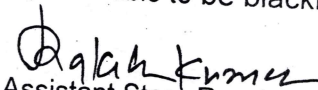
Dated: 2-3-23

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

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

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

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

  
Assistant Store Purchase Officer  
01/3/23

CC:

Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31-03-2025

From

72  
The Director(S&P),  
CCS Haryana Agricultural University  
Hisar

To

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

Memo.No.SPO/P1/2023/8296-8396

Dated: 2-3-23

Subject:

Rate contract for the purchase of ACCO Entomological material for the period ending 31.03.2025.

The Central Purchase Committee in its 5<sup>th</sup> Meeting held on 7.2.2023 vide Agenda Item No. 103 has approved the Rate Contract (upto the cost of Rs. 50,000/- in each case) for purchase of **ACCO Entomological material** upto 31.03.2025 in favour of M/s Amar Chand & Company, Ambala Cantt. on the following rates, terms and conditions:

	Rates, terms and conditions of the rate contracted Firm M/s Amar Chand & Company, Ambala Cantt. for the period ending 31.03.2025
Prices	Rates shall be charged as per Price List June 2022 Prevailing price list will be submitted by Manufacturer in April every year.
Duties	Nil
FOR	Destination
GST	GST 18% extra as per Govt.
Delivery Pd.	Within 3 to 4 weeks
Guarantee/ warranty	One year against manufacturing defects on equipments only
Payment	Within 30 days of receipt of material
Discount	10 %
Billing/supply	M/s. R.S. Chemicals, Hisar
Validity	31.03.2025
After Sale Service	Will be provided by manufacturer
Installation charges	Nil
Other charges	Nil
Rates excluding custom duty/ including custom duty	Nil

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

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/P1/2023/8397-98

Director (S&P)  
28-2-23

Dated: 2-3-

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

1. M/s Amar Chand & Company  
56, Industrial Estate,  
Ambala Cantt.-133 006  
Tel.91 171 2699499, 2698499  
Email:acco56@yahoo.com
2. M/s R.S. Chemicals, Rishi Vihar Colony,  
H. No. 225, Bharna Mahavidhyala,  
D. N. College Road, Hisar  
Mob.9104788000

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 31.03.2025



From

74  
The Director(S&P),  
CCS Haryana Agricultural University  
Hisar

To

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

Memo.No.SPO/P3/2023/7781-7881

Dated: 2-3-23

Subject:

**Rate Contract for the purchase of Merck and Sigma-Aldrich Laboratory Chemical (excluding alcohol-Absolute, ethanol/ethyl alcohol), Filter Paper & Small Equipment Merck-Sigma (HPLC Columns & related accessories etc.) for the period ending 31.03.2025.**

The Central Purchase Committee in 5<sup>th</sup> meeting held on 7.2.2023 vide Agenda Item No.104 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 & Small Equipment Merck-Sigma (HPLC Columns & related accessories etc.) for the period ending 31.03.2025** in favour of M/s Merck Life Science Pvt. Ltd., Mumbai & M/s Sigma-Aldrich Chemicals Private Limited, Bangalore on the following rates, terms and conditions:

	<b>Rates, terms and conditions of Manufacturer M/s Merck Life Science Pvt. Ltd., Mumbai for the period ending 31.03.2025</b>
<b>Authenticated Price List</b>	Price List CD 2022 upto 31.12.2023 and after that prices would change every year and revised prices would be applicable for the year 2024 & 2025.
<b>Discount</b>	20% on Price List/CD 2022 on Merck Life Sc. & 10 % Price List/CD 2022 on Sigma Aldrich
<b>FOR</b>	Destination
<b>GST</b>	Extra as applicable
<b>Duties</b>	Nil
<b>Payment term</b>	within 30 days
<b>Delivery Period</b>	within 8 weeks for Indian goods and 12 weeks for imported items
<b>Guarantee/warranty</b>	No warranty on consumables as one year warranty on small equipments against Mfg. defect
<b>After Sale Service</b>	Provided by Merck and Sigm- Aldrich & Authorized Dealer
<b>Installation charges</b>	Nil
<b>Other charges</b>	Nil
<b>Rates excluding custom duty/ including custom duty</b>	NA
<b>Supply by</b>	M/s. Spectrum Technologies, 6 Rajendra Palace, Red Square Market, Hisar
<b>Validity</b>	31.03.2025

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 or the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the CPC. In the event of placing supply order with the firm other than the lowest, cogent reasons would be recorded by the concerned user Departments.

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

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

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

Verified.

*[Signature]*  
02.3.23

For Joint Director (Audit)

*[Signature]*  
Director (S&P) 01/3/23  
28.2.23

Endst. No. SPO/P3/2023/ 7882-83

Dated: 2-3-23

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

1. M/s Merck Life Science Pvt.Ltd.  
Godrej One, 8<sup>th</sup> Floor, Pirojshanagar,  
Eastern Express Hghway, Vikhroli East  
Mumbai-400079, India  
Ph.+91-22-62109000  
Email: Mehta@merckgroup.com

2. M/s Spectrum Technologies,  
6, Rajendra Palace, Red Square Market,  
Hisar-125 001  
Mob.94160-41911, 01662-225911  
Email: spectech9@gmail.com

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

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

CC:

*[Signature]*  
Assistant Store Purchase Officer  
07/3/23

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2025

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/P3/2023/7884-7984  
Dated: 2-3-23

**Subject: Rate Contract for the purchase of Invitrogen Laboratory Chemical (excluding alcohol-Absolute, ethanol/ethyl alcohol) for the period ending 31.03.2025**

The Central Purchase Committee in its 5<sup>th</sup> meeting held on 7.2.2023 vide Agenda Item No. 105 has approved the Rate Contract (upto the cost of Rs.One Lakh in each case) for purchase of **Invitrogen Laboratory Chemical (excluding alcohol-Absolute, ethanol/ethyl alcohol) for the period ending 31.03.2025** 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 31.03.2025
Prices	Price List 2023-24 (CD) upto 31.03.2023 and after that prices would change with effect to every financial year closing and new price list will be shared.
Discount	5%
F.O.R.	Destination
GST	Extra as applicable
Payment terms	30 days
Delivery Period	6-8 weeks after receipt of order
Guarantee/ Warranty	In case received any damaged/non-working Reagents/ consumables and the same is informed in writing within 15 days of receipt of shipment, then same will be replaced free of cost and one year warranty on small equipments
Billing & Supply	M/s Spectrum Technologies, Hisar
After Sale Service	NA
Validity	31.03.2025
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)

*[Signature]*  
Director (S&P) 01/3/23  
28.2.23

Endst. No.SPO/P3/23/7985-86

Dated: 2-3-23

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

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

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

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

*[Signature]*  
Assistant Store Purchase Officer  
28/3/23

CC:

Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2025.

78

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/P1/2023/7987-8087  
Dated: 2-3-23

Subject:

**Rate Contract for the purchase of CDH Laboratory Chemicals (excluding alcohol-Absolute, ethanol/ethyl alcohol ) for the period ending 31.03.2025.**

The Central Purchase Committee in its 5<sup>th</sup> Meeting held on 7.2.2023 vide Agenda Item No. 106 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 31.03.2025 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 31.03.2025
Authenticated Price List	PL-40 (2021-22) and prevailing price list PL-40 will remain applicable upto 31.03.2025
Discount	10%
FOR	Destination
GST	will be charged extra as and when applicable as per Govt. rules and regulations
Duties	NA
Payment term	within 30 days from the date of invoice.
Delivery Period	within 4-6 weeks
Guarantee/warranty	Not applicable
After Sale Service	Not applicable
Installation charges	Not applicable
Other charges	Not applicable
Rates excluding custom duty/ including custom duty	Price List inclusive of Custom Duty
Supply by	Authorized dealer M/s Shree Vaishno Devi Chemicals, Hisar
Validity	31.03.2025


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.

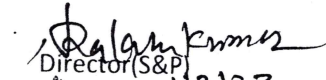
As per the decision of the CPC the approved Rate Contracts of various Indian Agents/Distributors of same foreign Manufacturer having same brands (foreign) and products should be compared first in quality and rates by the Indentors before placing the Supply Order and in case the guidelines are not followed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

  
02.3.23

For Joint Director (Audit)

  
Director (S&P)  
28.2.23 01/8/23

Endst. No. SPO/P1/23/8088-89

Dated: 2-3-29

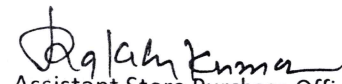
A copy of the above is forwarded to the following for their information and necessary action:

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

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

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

CC:

  
Assistant Store Purchase Officer  
02/3/23

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2025



80

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/P1/2023/~~8190~~ 8090-8190  
Dated: 2-3-23

**Subject:** Rate Contract for the purchase of Loba Chemie make Laboratory Chemicals (excluding alcohol – Absolute, ethanol/ethyl alcohol) for the period ending 31.03.2025

The Central Purchase Committee in its 5<sup>th</sup> meeting held on 7.2.2025 vide Agenda Item No. 107 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 31.03.2025 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 31.03.2025
Prices	Price list 2022-23 will be applicable for financial year 2022-23 and the pricing during the financial year 2023-24 & 2024-2025 will be applicable as per prevailing price list at that time.
FOR	CCSHAU, Hisar or destination
GST/S.Tax/VAT	Extra as applicable at the time of supply as per Govt. rules.
Billing/ supply	Through authorized stockist M/s Spectrum, Hisar
Discount	5%
After Sale Service	NA
Payment	Within 30 days
Guarantee/Warranty	NA
Installation charges	NA
Delivery period	within 4-6 weeks for Indian items & 8 weeks for Imported
Duties	Nil
Other charges	Nil
Validity	31.03.2025

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/P3/2023/8191-92

Dated: 2-3-23

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

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

They are requested to confirm the acceptance of the rate contract immediately. They are also requested to send atleast 50 copies of their price list duly authenticated, so as to distribute the same amongst the indenting departments. As per general policy of the University in case you fail to supply the material as per settled terms and conditions the rate contract can be terminated by us at any time without assigning any reason therefore and the firm is liable to be blacklisted.

CC:

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31-03-2025

*Daksh Kumar*  
Assistant Store Purchase Officer  
02/3/23

82

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/P3/2023/8193-8293

Dated: 2-3-23

**Subject: Rate Contract for the purchase of Promega Laboratory Chemicals (excluding alcohol-Absolute, ethanol/ethyl alcohol) for the period ending 31.03.2025.**

The Central Purchase Committee in 5<sup>th</sup> meeting held on 7.2.2023 vide Agenda Item No.108 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:

	<b>Rates, terms and conditions of the rate contracted Firm M/s Promega Biotech India Private Limited, New Delhi for the period ending 31.03.2025</b>
Authenticated Price List	Price list 2022-2023 which will be valid till 31.03.2024 After that new price list prevailing at that time which will be valid till 31.03.2025
FOR	University
GST	Extra as applicable at the time of supply
Supply by	M/s. Bharat Instruments & Chemicals, Hisar
Guarantee/warrantee	Defected products will be replaced free of cost
Discount	5%
Payment	within 30 days after receipt of goods
Delivery period	Within 3-4 weeks
Validity	31.03.2025
Rates excluding custom duty/including custom duty	Not applicable
Duties	Nil
After-Sale Service	Nil
Installation Charges	Nil
Other Charges	Nil

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

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



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

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

Verified.

*[Signature]*  
02.3.23

For Joint Director (Audit)

*[Signature]*  
Director(S&P) 01/3/23  
02.3.23

Endst. No. SPO/P3/2023/8294-95

Dated: 2-3-23

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

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

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

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

CC:

*[Signature]*  
Assistant Store Purchase Officer.  
02/3/23

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2025

84

From

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

To

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

Memo.No.SPO/P1/2023/8399-8499

Dated: ~~8-2-23~~ 2-3-23

Subject:

**Rate contract for the purchase of Research Lab. (Including Ethanol & Ethanol AR Grade & complete chemicals) for the period ending 31. 03.2025**

The Central Purchase Committee in its 5<sup>th</sup> Meeting held on 7.2.2023 vide Agenda Item No. 109 has approved the Rate Contract (upto the cost of Rs. One Lakh in each case) for purchase of Research Lab. (Including Ethanol & Ethanol AR Grade & complete chemicals) upto 31.03.2025 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 31.03.2025
Prices	As per Price List 2022-24. Every year in the month of April a price revision in price list which will be applicable upto 31.03.2025
FOR	Destination
S.Tax/VAT/GST	extra as per govt. rule
Billing/ supply	M/s. R.S. Chemicals, Rishi Vihar colony, H.No. 225, Bharna Mahavidhyala, D. N/College Road, Hisar, Ph. 91047-88000
Rates excluding custom duty/ including custom duty	N.A.
Discount	15%
After Sale Service	Not Applicable
Payment term	30 days
Warrantee	Not Applicable
Installation charges	Not Applicable
Validity	31.03.2025
Delivery period	6-8 weeks
Other charges	Not Applicable
List of foreign manufacturing firm/scope of rate contract	Not Applicable


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

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


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.

  
02.3.23

For Joint Director (Audit)

  
Director (S&P) 01/3/23  
58.2.23

Endst. No. SPO/P1/2022/8500-01

Dated: 2-3-23

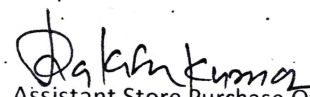
A copy of the above is forwarded to the following for their information and necessary action:

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

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

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

CC:

  
Assistant Store Purchase Officer  
82/3/23

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2025



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/P1/2023/8502-8602  
Dated: 2-3-23

Subject:

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

The Central Purchase Committee in its 5<sup>th</sup> Meeting held on 7.2.2023 vide Agenda Item No. 110 has approved the Rate Contract (upto the cost of Rs. One Lakh in each case) for purchase of **SRL Laboratory chemicals, (excluding alcohol-Absolute, ethanol/ethyl alcohol) upto 31.03.2025** in favour of M/s Sisco research Laboratory Pvt. Ltd., Mumbai on the following rates, terms and conditions:

	<b>Rates, terms and conditions of the rate contracted Firm M/s Sisco research Laboratory Pvt. Ltd., Mumbai for the period ending 31.03.2025</b>
Prices	Price List 2022-23 valid upto 31.3.2023 and prevailing Price List 2023-24 valid from 1.4.2023 to 31.03.2024 and Price List 2024-25 valid from 1.4.2024 to 31.03.2025
FOR	Destination
GST	GST 18% extra or as applicable at the time of billing per Govt.
Delivery Pd.	Within 1 to 3 weeks
Guarantee/warrantee	Nil
Payment	Within 30 days
Discount	10 %
Billing/supply	M/s Kapil Chemicals, Hisar
Validity	31.03.2025
After Sale Service	NA
Installation charges	NA
Other charges	Nil
Rates excluding custom duty/ including custom duty	NA
Duties	Nil

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

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

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

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

Verified.

*[Signature]*  
02.3.23

For Joint Director (Audit)

*[Signature]*  
Director (S&P) 01/3/23  
28.2.23

Endst. No. SPO/P1/2023/8603-04

Dated: 2-3-23

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

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

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

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

CC:

*[Signature]*  
Assistant Store Purchase Officer  
02/3/23

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2025

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/P1/2023/8605-8705

Dated: 2-3-23

Subject:

**Rate contract for the purchase of Imperial Life Sciences Chemicals (excluding alcohol-Absolute, ethanol/ethyl alcohol) for the period ending 31.03.2025**

The Central Purchase Committee in its 5<sup>th</sup> Meeting held on 7.2.2023 vide Agenda Item No. 111 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 31.03.2025 in favour of M/s Imperial Life Sciences Pvt. Ltd., Gurgaon on the following rates, terms and conditions:

	<b>Rates, terms and conditions of the rate contracted Firm M/s Imperial Life Sciences Pvt. Ltd., Gurgaon for the period ending 31.03.2025</b>
Prices	Price List 2022-23 (1 Book+ 1 CD format) and any addition/deletion in the product/price range, the same shall be intimated separately.
FOR	Destination
GST	As per Govt. norms
Delivery Pd.	Within 15-30 days from Stock, 4-6 weeks in case from ex-stock
Guarantee/warranty	NA
Payment	On receipt of material or as recommended
Discount	5 %
Billing/supply	M/s Kapil Chemicals, Hisar
Validity	31.03.2025
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)

*Rajesh Kumar*  
Director(S&P)  
28.2.23

Endst. No. SPO/P1/2023/8766-07

Dated: 2-3-23

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

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

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

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

CC:

*Rajesh Kumar*  
Assistant Store Purchase Officer  
28/3/23

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2025

90

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/P1/2023/ 8708-8808

Dated: 2-3-23

**Subject: Rate contract for the purchase of Molychem filter Paper & Chemicals (excluding alcohol-Absolute, ethanol/ethyl alcohol) for the period ending 31.03.2025.**

The Central Purchase Committee in its 5<sup>th</sup> Meeting held on 7.2.2023 vide Agenda Item No. 112 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 31.03.2025 in favour of M/s. MOLYCHEM, Mumbai (India) on the following rates, terms and conditions:

	<b>Rates, terms and conditions of the rate contracted Firm M/s Molychem, Mumbai for the period ending 31.03.2025</b>
Prices	Price List 2022-23 thereafter prevailing price list will be submitted by Manufacturer for the period upto 31.03.2025
FOR	Destination
GST	As per Govt. Rules at present 18%
Billing/supply	Through M/s Rajesh Trading Co. Opp. Old Anaj Mandi Gate No.3 Balsamand Road, Hisar
Discount	5%
Payment	Within 30 days
Guarantee/ warranty	One year
Delivery Pd.	Within 4-6 weeks
After Sale Service	-
Validity	31.03.2025
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)

*Rakhi Kumar*  
Director (S&P)  
28.2.23 01/3/23

Endst. No. SPO/P1/2023/ 2809-10

Dated: 2-3-23

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

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

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

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

CC:

*Rakhi Kumar*  
Assistant Store Purchase Officer  
28/3/23

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2025



From

92  
The Director(S&P),  
CCS Haryana Agricultural University  
Hisar

To

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

Memo.No.SPO/P1/2023/8811-8911

Dated: 2-3-23

Subject:

Rate Contract for the purchase of TM Media (including Brand Culture Media) Chemicals (excluding alcohol-Absolute, ethanol/ethyl alcohol) for the period ending 31.03.2025

The Central Purchase Committee in its 5<sup>th</sup> Meeting held on 7.2.2023 vide Agenda Item No. 113 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 TM Media (including Brand Culture Media) Chemicals (excluding alcohol-Absolute, ethanol/ethyl alcohol) for the period ending 31.03.2025 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 31.03.2025
Prices	Price List 2022-23 thereafter prevailing price list will be submitted by manufacturer for the period ending 31.03.2025
Duties	NA
FOR	Department and Outstations
GST	As per Govt. rules at present 18%
Delivery Period	Within 4 to 6 weeks
Guarantee/warranty	NA
Payment	Within 30 days
Discount	5%
Billing/supply	M/s Universal Scientific Corporation, Hisar
Validity	31.03.2025
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)

*Rajesh Kumar*  
Director(S&P) 01/3/23  
22.2.25

Er.dst. No. SPO/P1/2023/8912-13

Dated: 2-3-23

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](mailto:marketing@titanbiotechltd.com)
2. M/s Universal Scientific Corporation,  
Gulab Singh Chowk,  
City Thana Road, Hisar-125 001  
Mob.9466441709

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:

*Rajesh Kumar*  
Assistant Store Purchase Officer  
01/3/23

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under-link Rate Contract upto 31.03.2025

From

94

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/P1/2023/8914-9014  
Dated: 2-3-23

**Subject:** Rate contract for the purchase of Exide Industrial Range/Domestic Range of Batteries and UPS SMF Batteries alongwith Buy Back Batteries for the period ending 31-03-2025

The Central Purchase Committee in its 5<sup>th</sup> Meeting held on 7.2.2023 vide Agenda Item No. 115 has approved the Rate Contract (upto the cost of Rs.1.00 Lac in each case) for purchase of Exide Industrial Range/Domestic Range of Batteries in favour of M/s. Ek Onkar Auto Electrical, Hisar and UPS SMF Batteries in favour of M/s Naveen Auto Electric Works, Hisar alongwith Buy Back Batteries for the period ending 31.03.2025 on the following rates, terms and conditions:

	M/s. Naveen Auto Electric Works, Hisar for purchase of Exide entire Range of UPS SMF Batteries alongwith Buy Back Batteries for the period ending 31.03.2025	M/s. Ek Onkar Auto Electrical, Hisar for purchase of Exide Industrial Range/Domestic Range of Batteries alongwith Buy Back Batteries for the period ending 31.03.2025
Price	Price List w.e.f. 19.5.2022, thereafter prevailing price list will be submitted by manufacturer will applicable for the period ending 31.03.2025	Currently Price List dated 1.8.2020 (w.e.f. 3.8.2020) and scrap batteries w.e.f. 12.10.2022 thereafter prevailing price list will be submitted by manufacturer will applicable for the period ending 31.03.2025
F.O.R.	HAU, Hisar	Shop/University campus
Discount	10 % on 7.2 AH to 18 AH and 25 % on 26 AH & above on the basis of prevailing MRP	12%
GST	Included	Inclusive (MRP, at present 28% but GST rates will be changed if there is any change by Govt.
Payment	Within 30days	Within 30days
Warranty	Battery 7.2 AH to 18 AH small VRLA SMF 12 months & 26 AH and above 24 months Warranty	As per company's terms & conditions depending upon various models, types and sizes of batteries
Installation	No installation charges (installation free if required in Hisar)	No charges within HAU Campus
Delivery period	Within 7 days	Within 7 days
Scrap Battery	Scrap batteries will be deducted as per Price List w.e.f. 19.5.2022 thereafter prevailing price list will be submitted by manufacturer will applicable for the period ending 31.03.2025	Scrap batteries will be deducted as per Price List w.e.f. 12.10.2022 thereafter prevailing price list will be submitted by manufacturer will applicable for the period ending 31.03.2025
Validity	31.03.2025	31.03.2025
After Sale Service	Provided by M/s Naveen Auto Electric Works, Hisar	No charges within Hisar HAU Campus
Other charges	No Other charges	No

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



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

Verified.

*[Signature]*

For Joint Director (Audit)

*[Signature]*  
Director (S&P) 01/3/23

Endst. No.SPO/P1/2023/ 9015-17

Dated: 2-3-23

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

1. M/s Exide Industries Ltd.,  
Bapu Asha Ram Market  
2<sup>nd</sup> Floor Chotu Ram Chowk, Rohtak-124001 (Haryana)  
Ph. 97130-75509  
Email: [Devendra.Bhadauria@exide.co.in](mailto:Devendra.Bhadauria@exide.co.in)
2. M/s Naveen Auto Electric Works,  
367-368, Automobile Market,  
Hisar  
Ph.01662-277564, Mob.98966-52609, 98966-62609  
[nmchsr@gmail.com](mailto:nmchsr@gmail.com)
3. M/s Ek Onkar Auto Electrical, 88-E,  
Delhi Road, Model Town, Near  
Jindal Chowk, Hisar,  
Ph. No. 01662-248688,  
Mob.86070-79988,  
E mail: [ekonkarauto@gmail.com](mailto:ekonkarauto@gmail.com)

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

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

Encl: Price lists (3 pages)

*[Signature]*  
Assistant Store Purchase Officer  
01/3/23

CC:

Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2025

## MRP LIST FOR FLOODED BATTERIES

SBU - INDUSTRIAL

PRICE LIST NO. INDL/EXIDE/AUG/I-UPS/FLOODED/20-21/02 DATED 1.8.2020

W.E.F. : 3.8.2020

PAGE 1 OF 1

BATTERY TYPE	MRP
EL	Rs.
6EL40	7445
6EL50	8500
6EL60	9638
6EL66	12068
6EL75	13165
6EL100	15148
6EL120	17631
6EL130	19002
6EL150	22168
6EL160	23578
6EL180	26218
6EL200	29055
EL+	
6EL40+	8231
6EL50+	9000
6EL66+	12308
6EL80+	14000
6EL100+	16025
6EL130+	20805
6EL150+	24169
6EL180+	28954
LEL Type	
6EL100L	14000
6EL130L	16000
6EL150L	18000

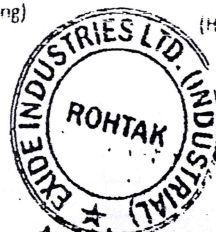
## COMMERCIAL TERMS :

1. THIS PRICE LIST SUPERSEDES ALL PREVIOUS PRICE LISTS FOR THE BATTERY TYPES MENTIONED.
2. THE TRANSACTION MODE WILL BE STRICTLY CASH AND CARRY.
3. THE PRICES ARE SUBJECT TO CHANGE WITHOUT PRIOR NOTICE.

Prepared by  
(Asst. Manager)

Approved by  
(President - Industrial Sales & Marketing)

Released by  
(Head - Marketing (UPS))



Authenticated



## RECOMMENDED PRICE LIST FOR PURCHASE OF USED/SCRAP BATTERIES FROM CONSUMERS

Applicable for All States & Union Territories with effect from 12<sup>th</sup> October 2022

AH	Recommended Purchase Price (Rs.) From Consumer For Branded	Recommended Purchase Price (Rs.) From Consumer For Unbranded
<b>AUTOMOTIVE (per Unit Price in Rs.)</b>		
20.0	767.00	614.00
22.0	736.00	589.00
25.0	690.00	552.00
26.0	750.00	600.00
32.0	808.00	647.00
33.0	769.00	615.00
35.0	903.00	723.00
36.0	993.00	795.00
38.0	812.00	649.00
40.0	986.00	788.00
43.0	1,088.00	870.00
44.0	1,088.00	871.00
45.0	1,195.00	956.00
47.0	1,161.00	929.00
48.0	1,196.00	957.00
50.0	1,194.00	955.00
52.0	1,237.00	990.00
54.0	1,340.00	1,072.00
55.0	1,415.00	1,132.00
60.0	1,418.00	1,135.00
62.0	1,449.00	1,159.00
65.0	1,553.00	1,243.00
66.0	1,756.00	1,405.00
68.0	1,538.00	1,230.00
<b>2-WHEELER (per Unit Price in Rs.)</b>		
2.5 VRLA	102.00	82.00
2.5 Flooded	77.00	61.00
3.0	132.00	106.00
XLTZ4/ETZ4/ MK1440T24/ BVTZ4/XPTZ4		
3.0	113.00	90.00
XLTZ3/ETZ3		
4.0	146.00	117.00
XLTZ4A/ETZ4A		
4.0	165.00	132.00
All Others		
20.0 E-Bike	359.00	359.00
24.0 E-Bike	475.85	476.00
<b>INVERTER (per Unit Price in Rs.)</b>		
20.0	764.00	612.00
25.0	482.00	386.00
40.0	1,087.00	869.00
46.0	1,093.00	875.00
60.0	1,428.00	1,142.00
65.0	1,385.00	1,108.00
70.0	1,865.00	1,492.00
75.0	1,865.00	1,492.00
80.0	2,030.00	1,624.00
88.0	1,917.00	1,534.00
100.0	2,490.00	1,992.00
105.0	2,149.00	1,719.00
115.0	2,975.00	2,380.00
120.0	2,497.00	1,998.00

AH	Recommended Purchase Price (Rs.) From Consumer For Branded	Recommended Purchase Price (Rs.) From Consumer For Unbranded
<b>AUTOMOTIVE (per Unit Price in Rs.)</b>		
70.0	1,697.00	1,358.00
72.0	1,558.00	1,246.00
74.0	1,826.00	1,460.00
75.0	1,864.00	1,491.00
78.0	1,736.00	1,389.00
80.0	1,954.00	1,563.00
85.0	1,943.00	1,554.00
88.0	2,026.00	1,621.00
90.0	2,072.00	1,658.00
99.0	2,288.00	1,831.00
100.0	2,287.00	1,830.00
105.0	2,301.00	1,840.00
110.0	2,703.00	2,162.00
115.0	2,703.00	2,162.00
120.0	2,824.00	2,259.00
130.0	2,874.00	2,299.00
135.0	3,163.00	2,531.00
140.0	2,832.00	2,266.00
150.0	3,255.00	2,604.00
160.0	3,508.00	2,807.00
165.0	3,321.00	2,656.00
170.0	3,587.00	2,869.00
180.0	4,070.00	3,256.00
200.0	4,393.00	3,515.00
<b>2-WHEELER (per Unit Price in Rs.)</b>		
5.0 VRLA	200.31	160.00
5.0 Flooded	153.72	123.00
6.0 VRLA	227.50	182.00
7.0 VRLA	235.26	188.00
7.0 Flooded	193.11	154.00
8.0 VRLA	297.94	238.00
8.0 Flooded	297.94	238.00
9.0 VRLA	302.61	242.00
9.0 Flooded	225.77	181.00
10.0 VRLA	317.23	254.00
12.0 VRLA	435.05	348.00
14.0 VRLA	473.13	379.00
14.0 Flooded	365.26	292.00
<b>INVERTER (per Unit Price in Rs.)</b>		
130.0	3,196.00	2,557.00
135.0	2,960.00	2,368.00
138.0	2,419.00	1,935.00
150.0	3,535.00	2,828.00
160.0	3,246.00	2,596.00
165.0	3,266.00	2,612.00
175.0	3,785.00	3,028.00
180.0	4,093.00	3,275.00
200.0	4,375.00	3,500.00
220.0	4,062.00	3,249.00
230.0	5,785.00	4,628.00
260.0	5,785.00	4,628.00
90.0 Genset	1,550.00	1,240.00
105.0 Genset	1,933.00	1,547.00

NOTES: [1] The discount/rebate for every used/scrap battery returned by the Consumer against purchase of a new battery is as per Rule 7(ii) of the Batteries (Management and Handling) Rules, 2001 as amended till date. [2] The discount/rebate has been arrived at on the basis of the value of lead component in the used/scrap battery. [3] The discount/rebate is a suggestion only. This recommendation is made to ensure uniformity across all dealers for the benefit of Consumers. However, a dealer is at liberty to grant higher discount/rebate to Consumers as per his sole discretion. [4] Prices are exclusive of GST. [5] This recommended Price list is subject to alteration or withdrawal without prior notice [6] This Recommended Price List supersedes all earlier versions of scrap prices released till date.

Prepared by Nuzhat Mulla	Approved by Uttio Majumdar	Issued by Rohit Elisha Pandey
Signature	Signature	Signature
Date 12/10/22	Date 12/10/22	Date 12/10/22

Price List reference No: SCRAP-CONSUMER/AUTO/22-23/09 dated 11.10.22



98

1 Pakish Kumar 11-1-23  
2 PH 3

3 11-1-23

### MRP List of SMF Batteries w.e.f. 19.05.2022

Model Type	MRP	Scrap Price	Warranty
CS7-12	1280	170	12 months
EP7-12	1490	170	12 months
EP12-12	2520	312	12 months
EP18-12	3070	390	12 months
EP26-12N	4350	690	24 months
EP42-12	6225	1120	24 months
EP65-12	8905	1510	24 months
EP75-12	9775	1550	24 months
EP84-12	12350	1888	24 months
EP100-12	13300	2360	24 months
EP120-12	15730	2500	24 months
EP130-12	16725	2820	24 months
EP150-12	19925	3570	24 months
EP160-12	20530	3650	24 months
EP200-12	26425	4850	24 months

Note:

1. Above prices are inclusive of GST @ 28%
2. All other accessories like interlinks and cables will be charged extra.
3. Installation, Testing and commissioning will be charged extra.
4. Delivery charges will be extra.

*Amur*  
Exide Industries Ltd  
71-Vikas Nagar  
B.O. HISAR (Haryana)  
TIN No. 0622281000

From

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

To

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

Memo.No.SPO/P1/2022/ 9018-9118

Dated: 2-3-23

Subject:

Rate contract for the purchase of Quanta (Amaron) and Amara Raja SMF Batteries  
alongwith Buy Back Batteries for the period ending 31.03.2025

The Central Purchase Committee in its 5<sup>th</sup> Meeting held on 7.2.2023 vide Agenda Item No. 118 has approved the Rate Contract (upto the cost of Rs.1.00 Lac in each case) for purchase of Quanta (Amaron) and Amara Raja SMF Batteries alongwith Buy Back Batteries for the period ending 31-03-2025 in favour of M/s. Amara Raja Batteries Limited, Chandigarh and M/s Ek Onkar Auto Electricals, Hisar on the following rates, terms and conditions:

Rates, terms and conditions of the rate contracted Firm M/s Ek Onkar Auto Electricals, Hisar for the period ending 31.12.2023	
Prices	As per Manufacturer's price list (MRP) prevailing at the time of delivery. At present MRP Price List effective from 18.6.2022 along with Rate List for Buyback-Scrap SMF Batteries dt. 15.7.2022
Discount	10 % on 7AH, 9AH & 18AH 18 % on 26AH & above on Basic Prices List (without GST) on current Prevailing MRP at the time of delivery
FOR	Shop/University Campus Hisar
GST	Inclusive GST (MRP). At present it is 28 %. But rates will be changed if there is any change by Govt.
Payment	100% within 30 days
Delivery pd.	Within a week's time subject to availability of stock
Warrantee	7AH, 9AH & 18AH- Small VRLA -12 months 26AH & above- 24 months -Onsite replacement free of cost
After Sale Service	No charges (Free) on demand, within Hisar/HAU Campus
Installation charges	No charges (Free) on demand, within Hisar/HAU Campus
Any other charges	No additional duties/charges
Validity	31.03.2025
Duties	No additional charges
Rate excluding custom. duty/including custom duty	NA

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

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

Verified.

For Joint Director (Audit)

Director (S&P) 01/3/23

22.2.23

Endst. No.SPO/P1/2023/9119-20

Dated: 2-3-23

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

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

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

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

Assistant Store Purchase Officer

CC:

Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2025



## Amara Raja Batteries Limited

## QUANTA MRP Price List

Ref. No. ARBL/QUANTA/22-23/MRP/01

Date 07.06.2022

Battery Type	Description	MRP (in Rs.)
✓ AL026001	26AH QUANTA SMF BATTERY	4,839
AL028001	28AH QUANTA SMF BATTERY	5,011
AL034001	34AH QUANTA SMF BATTERY	6,315
AL042001	42AH QUANTA SMF BATTERY	7,404
AL065S01	65AH QUANTA SMF BATTERY	9,631
AL075001	75AH QUANTA SMF BATTERY	11,328
AL084001	84AH QUANTA SMF BATTERY	12,643
AL100N001	100AH New QUANTA SMF BATTERY	16,125
AL10S001	105AH QUANTA SMF VRLA BATTERY	16,341
AL120001	120AH QUANTA SMF BATTERY	18,509
AL130001	130AH QUANTA SMF BATTERY	20,403
AL150001	150AH QUANTA SMF BATTERY	22,953
AL160001	160AH QUANTA SMF BATTERY	27,201
AL200N001	200AH New QUANTA SMF VRLA BATTERY	30,477
ALZ026001	26Ah - FR QUANTA SMF VRLA	5,231
ALZ028001	28Ah - FR QUANTA SMF VRLA	5,447
ALZ042001	42AH-FRQUANTA SMF VRLA BATTERY	7,840
ALZ065S001	65AH-FR QUANTA SMF VRLA BATTERY	10,176
ALZ075001	75AH-FRQUANTA SMF VRLA BATTERY	11,873
ALZ084001	84AH-FRQUANTA SMF VRLA BATTERY	13,188
ALZ100N001	100AH-FR QUANTA SMF VRLA BATTERY	16,670
ALZ120001	120AH-FR QUANTA SMF VRLA BATTERY	19,163
ALZ130001	130AH-FR QUANTA SMF VRLA BATTERY	21,057
ALZ150001	150AH-FR QUANTA SMF VRLA BATTERY	23,662
ALZ160001	160AH-FR QUANTA SMF VRLA BATTERY	27,909
ALZ200N001	200AH-FR New QUANTA SMF VRLA BATTERY	31,240
HWS0388001	12HWS-388W BATTERY	18,383
HWS0388001	12HWS-388W BATTERY-FR	18,928
HWS0440001	12HWS-440W BATTERY	21,101
HWS0440001	12HWS-440W BATTERY-FR	21,700
HWS0540001	12HWS-540W BATTERY	26,167
HWS0540001	12HWS-540W BATTERY-FR	26,821
HWS0730001	12HWS-730W BATTERY	34,744
HWS0730001	12HWS-730W FR BATTERY-FR	35,507
ATL075001-UPS	12ATL75:12V/75AH TUBULAR UPS BATTERY	12,082
ATL100001-UPS	12V ATL100AH-TUBULAR UPS BATTERY	18,556
ATL120001-UPS	12V ATL120AH-TUBULAR UPS BATTERY	21,205
ATL130001-UPS	12V ATL130AH-TUBULAR UPS BATTERY	22,577
ATL150001-UPS	12V ATL150AH-TUBULAR UPS BATTERY	23,691
ATL180001-UPS	12V ATL180AH-TUBULAR UPS BATTERY	28,291
ATL100001-NR	12V ATL100AH-TUBULAR UPS BATTERY	16,568
ATL066001-UPS	12VATL66Ah-Tubular UPS Battery	15,151
ATL075001-NR	12ATL75:12V/75AH-TUBULAR UPS BATTERY	15,696
ALST100001-36M	12ALST100:12V/100Ah Tubular UPS Battery	11,800
ALST120001-36M	12ALST120:12V/120Ah Tubular UPS Battery	18,232
ALTT150001-36M	12ALTT150:12V/150Ah Tubular UPS Battery	21,500
ALTT180001-36M	12ALTT180:12V/180Ah Tubular UPS Battery	24,370
ALTT200001-36M	12ALTT200:12V/200Ah Tubular UPS Battery	27,200
ALTT225001-36M	12ALTT225:12V/225AH TUBULAR UPS BATTERY	31,300
✓ ALS72001	7.2AH QUANTA SMF BATTERY	1,548
ALS18001	18AH QUANTA SMF BATTERY	3,549

## Note :

- Prices are effective from 18th Jun '22
- All Prices are inclusive of GST.
- Prices are for fully activated fully Charged Batteries.
- Offer is valid till stock last.
- Prices are subject to change without notice
- The above prices are for battery and fastners only, and will not include cables, jelly etc.,

Authorised By  
(Manish Tuh)  
Head Channel IBD Business Marketing

Checked by CS  
C. S. S. S.

1. D. G. L. S. S.  
20/12/22

2. J. S. S.  
20/12/22

3. P. S. S.  
20/12/22

✓ A. S. S.

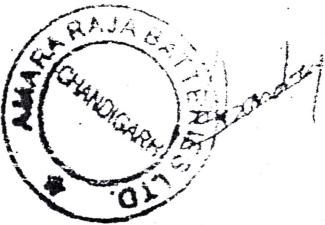
102



**AMARA RAJA**  
Gotta be a better way

Amara Raja Batteries Ltd		
Quanta Scrap price list		
Ref: ARBL/Quanta/22-23/Scrap		Date: 15/07/2022
AVL007001-02	7Ah SMF Battery	150
ALS09001-01	9Ah SMF Battery	170
ALS12001-01	12Ah SMF Battery	225
ALS18001	18Ah SMF Battery	400
AL026001	26Ah SMF Battery	600
AL042001	42Ah SMF Battery	1050
AL065S01	65Ah SMF Battery	1400
AL075001	75Ah SMF Battery	1600
AL084001	84Ah SMF Battery	1800
AL100N001	100Ah SMF Battery	2150
AL120001	120Ah SMF Battery	2450
AL130001	130Ah SMF Battery	2700
AL150001	150Ah SMF Battery	3500
AL160001	160Ah SMF Battery	3950
AL200N001	200Ah SMF Battery	4250
18 % GST Will be Extra if GST Invoice will be given by CCS Harayana Agriculture University		

1. *Agan Kumar* 20/7/22 2. *Suman* 20/7/22 3. *Boh* 20/7/22



Dr. Anker Auto Electricals  
Prop.

Amara Raja Batteries Limited / An Amara Raja Group Company  
SCO No. 815, First Floor, NAC, Mani Majra, Chandigarh-160101.

Registered Office & Works : Karakambadi-517 520, Tirupati, Andhra Pradesh, India. Tel No. +91 877 2265000, Fax No. +91 877 2285600,  
E-mail : amara@amararaja.com, Website : www.amararajabatteries.com, Corporate Identification Number : L31402AP1985PLC005305.

AMARAJA  
LONG, REALLY LONG.



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/P1/2023/9121-9221  
Dated: 2-3-23

**Subject:** Rate Contract for the purchase of Luminous brand industrial range/Domestic Range of Batteries along with Buy Back Batteries for the period ending 31.03.2025

The Central Purchase Committee in its 5<sup>th</sup> Meeting held on 7.2.2023 vide Agenda Item No. 117 has approved the Rate Contract (upto the cost of Rs.1.00 Lac in each case) for purchase of Luminous brand industrial range/Domestic Range of Batteries along with Buy Back Batteries for the period ending 31.03.2025 in favour of M/s Luminous Power Technologies Pvt. Ltd., Plot No.150, Sector-44, Gurgaon on the following rates, terms and conditions:

	Rates, terms and conditions of the rate contracted Firm M/s Luminous Power Technologies Pvt. Ltd., Plot No.150, Sector-44, Gurgaon for the period ending 31.03.2025
Prices	Currently as per Price List effective from June, 2022 and Scrap batteries PL SCRAP/SF/MC/North/18-19/02 dated 9.1.20219. thereafter prevailing lis submitted by manufacturer will applicable for the period ending 31.03.2025
FOR	CCSHAU, Hisar
GST	28%
Billing/supply	M/s Ganpati Invertor & Battery, H. No.461/17, ward No.17, Gali Gurudwara, Sant Nagar, Hisar, Haryana-125001 Mob. No. 99925-99774, 8295357777
Discount	20%
Payment	Within 30 days
Guarantee/ warranty	12 months or as per company policy
Delivery Pd.	Within 7 days
After Sale Service	Provided by M/s Ganpati Invertor & Battery, H. No.461/17, ward No.17, Gali Gurudwara, Sant Nagar, Hisar, Haryana-125001 Mob. No. 99925-99774, 8295357777
Validity	31.03.2025
Rates excluding Custom duty/ including custom duty	NA
Installation charges	No
Duties	NA
Other charges	No

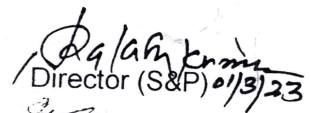
The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D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



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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) 01/3/23

Endst. No. SPO/P1/2023/ 9222-23


Dated: 2-3-23

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

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

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

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

  
Assistant Store Purchase Officer  
02/3/23

CC:

Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2025

Applicable State: PAN India except Maharashtra & Goa

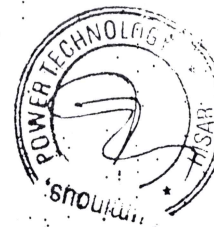
w.e.f: 10<sup>th</sup> June, 2022

LUMINOUS BATTERY PRICE LIST				
Range	Model	M.R.P.	Rating	Warranty in months
Flat Plate	IL1830FP	18830	150	15
	ILST8036	11350	60	24
	ILST10036	13920	80	24
	ILST12042	17140	100	24
	SC12054	18010	110	36
	RC15000	17490	120	18
	RC16042ST XL	18600	135	21
	SC16054	21870	135	36
	SC16060	22570	135	36
	ILTJ18148	26320	150	36
	RC18000ST	19420	150	18
	RC18042ST XL	19770	150	21
	PC18042TJ	20120	150	24
	NEO 18024	21290	150	15
	NEO 18030	21290	150	15
	RC18000	21750	150	18
	PC18042	22690	150	24
	ILTT18000N	24680	150	30
	ILTT18036N	26670	150	36
	SC18054	22920	150	36
	SC18060	23510	150	36
	ECO 18000	22110	150	24
	EC18036	26670	150	36
	ILTT18048N	27720	150	36
	LM18075	35070	150	60
	PC 20042	23160	160	21
	RC 24000	25960	180	18
	ILTJ24036	28770	180	24
	ILTT 20048*	25610	160	30
	ILTT 20060*	25960	160	30
	ILTT24060	30760	180	36
	ILTT24066	31230	180	42
	RC25000	27020	200	18
	ILTT25060	32580	200	36
	ILTT25066	34270	200	42
	ILTT26060	34270	220	36
	ILTT26066	34730	220	42
	ILTT28060	36310	250	36
	XL18060	28540	150	42
Tubular Gel	IGSTJ18000	29360	150	36
SMF	7-AH	1280	7 AH	12

- The price list is subject to alteration without advance notice.
- This price list supersedes all previous price lists.
- Company reserves the right to issue amendments, which may arise due to any errors in price lists.
- All disputes are subject to Delhi Jurisdiction.
- For technical details, kindly refer to our detailed technical catalogue.

*Arun Tiwari*  
Arun Tiwari  
Head - Channel Sales  
Energy Solution business

*Amit Shukla*  
Amit Shukla  
Sr. Vice President  
Energy Solution business



Luminous Power Technologies Pvt. Ltd.  
CIN: U74999DL389870002019  
Corporate Office: 100, Sector 18, Gurgaon, Haryana (India) Ph: 0122-4776100 Fax: 0122-4776101  
Regional Office: 100, Sector 18, Gurgaon, Haryana (India) Ph: 0122-4776100 Fax: 0122-4776101  
www.luminousindia.com

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**AUTOMOTIVE SCRAP BATTERY PRICES WITH EFFECT FROM 11<sup>th</sup> January 2019**  
**PRICE LIST No. SCRAP/SF SONIC AUTO/NORTH/18-19/02 DATED 9<sup>th</sup> January 2019**  
**Applicable for North Zone**

Volt & Amphere Hour	Finished Battery SAP Code	Finished Battery Brand	Scrap Battery SAP Code	Scrap Rebate for Consumer (North)
12V 135AH	FSF0-PBX1350	SF POWERBOX	ZSC0-PBX1350-SF	2,402
12V 135AH	FSF0-PD1350	SF POWERDRIVE	ZSC0-PD1350	2,407
12V 135AH	FSP0-PBX1350	Sonic Power Box	ZSC0-PBX1350-SP	2,402
12V 150Ah	FA00-SM8500	SF Auto Tubular	ZA00-SM8500	2,540
12V 150Ah	FA00-STANRED500+	SF Auto Tubular	ZA00-STANRED500+	2,540
12V 150Ah	FA00-SONICSEAL8500	SF Auto Tubular	ZA00-SONICSEAL8500	2,540
12V 150AH	FTF0-BPTF1080-150R	Black Panther Tufstar	ZSC0-BPTF1080-150R	2,601
12V 150AH	FBG0-BG150R(MF)	BLACKGOLD	ZSC0-BG150R(MF)	2,601
12V 150AH	FBP0-BP150R(MF)	BLACKPANTHER	ZSC0-BP150R(MF)	2,601
12V 150AH	FBP0-BP150(IN)	BLACKPANTHER	ZSC0-BP150(IN)	2,601
12V 150AH	FFT0-PBX1500	Field Trial	ZFT0-PBX1500-FT	2,601
12V 150AH	FHR0-HART150R	HART	ZSC0-HART150R	2,601
12V 150AH	FHR0-HART150(IN)	HART	ZSC0-HART150(IN)	2,601
12V 150AH	FSU0-SU540-150R	Jumbo	ZSC0-SU540-150R	2,601
12V 150AH	FSU0-SU720-150R	Jumbo	ZSC0-SU720-150R	2,601
12V 150AH	FPC0-PC1500	Power Pack	ZSC0-PC1500	2,301
12V 150AH	FA00-SM15000	SF Auto Tubular	ZA00-SM15000	2,601
12V 150AH	FSP0-PBXADV1500	SF Power Box Advance	ZSC0-PBXADV1500	2,601
12V 150AH	FSF0-PBX1500	SF POWERBOX	ZSC0-PBX1500	2,601
12V 150AH	FSF0-PBX1500	SF POWERBOX	ZSC0-PBX1500-SF	2,601
12V 150AH	FSF0-PD1500	SF POWERDRIVE	ZSC0-PD1500	2,601
12V 150AH	DSF0-SHD1500	SF PP	ZSC0-SHD1500	2,601
12V 150AH	FCC0-MF1500	SF PP MF	ZSC0-MF1500	2,601
12V 150AH	FGP0-GP1500-GEL	SF Sonic Gel Power	ZSC0-GP1500-GEL	2,601
12V 150AH	FSP0-PBX1500T	SF Sonic Power Box	ZSC0-PBX1500T	2,601
12V 150AH	FPP0-PP1500	SF Sonic Power Punch	ZSC0-PP1500	2,601
12V 150AH	FPP0-PPSUP1500	SF Sonic Power Punch Supreme	ZSC0-PPSUP1500	2,601
12V 150AH	FPP0-PP1500-GEL	SF Sonic Power Star	ZSC0-PP1500-GEL	2,601
12V 150AH	FPS0-PST1500-GEL	SF Sonic Power Star	ZSC0-PST1500-GEL	2,601
12V 150AH	FSP0-PBX1500Plus	SF Sonic Powerbox Plus	ZSC0-PBX1500PLUS	2,601
12V 150AH	FRP0-RP5000	SF Sonic Ready Power	ZSC0-RP5000	2,601
12V 150AH	FSM0-JMB1500	Sonic Jumbo	ZSC0-JMB1500	2,601
12V 150AH	FSP0-PBX1500	Sonic Power Box	ZSC0-PBX1500-SP	2,601
12V 150AH	FSP0-PBX15000	Sonic Power box	ZSC0-PBX15000	2,601
12V 150AH	FSP0-PH1500	Sonic Power Box	ZSC0-PH1500	2,601
12V 150AH	FSK0-SK1080-150R	Sonic Trucker	ZSC0-SK1080-150R	2,601
12V 150AH	FSM0-SM10000	Stan Master	ZSC0-SM10000	2,601

Note:-

- Price List SCRAP/SF SONIC AUTO/NORTH/18-19/02 dated 09.01.19 supersedes Price List SCRAP/SF SONIC AUTO/ AU NORTH/18-19/01 dated 29.08.18.
- This Price list is subject to alteration or withdrawal without notice.
- The above EIL Purchase Prices are payable to Dealers only on return of scrap batteries directly to Exide Industries Limited.
- Prices are exclusive of GST.

Name	Prepared By	Approved By	Issued By
	Nuzhat Mulla	Mukul Kandwal	Rohit Elisha Pandey
	<i>Akshita</i>	<i>[Signature]</i>	<i>[Signature]</i>



PRICE LIST NO. SCRAP/SF MC/NORTH/18-19/01 dated 09.01.19  
Applicable for North Zone

Finished Battery SAP Code	Finished Battery Brand	Scrap Battery SAP Code	Scrap Battery Price for Consumer (North)
FMK0-MK1080-5L-B	Sonic Mobiker	ZSC0-MK1080-5LB	108
DMK0-MK540-5L-B	Sonic Mobiker	ZSC0-MK540-5LB	108
DSR0-SR5L-B	Sonic Rodeo	ZSC0-SR5L-B	108
DSR5-SR5L-B	Sonic Rodeo	ZSC5-SR5L-B	108
FSQ0-SQ1440-TZ5L-B	Sonic Torque	ZSC0-SQ1440-TZ5L-B	108
FSU0-SPR5L-B	Super Rodeo	ZSC0-SPR5L-B	108
DSFO-6SFN14-6A	SF MC	ZSC0-6SFN14-6A	112
DSFO-6SFN14-6A	SF MC	ZSC0-6SFN14-6A-SF	112
DSR0-6SRN14-6A	Sonic Rodeo	ZSC0-6SRN14-6A	112
FMK0-MK1440-TZ7	Sonic Mobiker	ZSC0-MK1440-TZ7	125
FSQ0-SQTZ7	Sonic Torque	ZSC0-SQTZ7	125
FBP0-BP1080-TZ7B-B	BLACKPANTHER	ZSC0-BP1080-TZ7B-B	145
CSF7-A	SF MC	ZSC0-SF7-A	145
FMK0-MK1080-7B-B	Sonic Mobiker	ZSC0-MK1080-7B-B	145
DMK0-MK540-7B-B	Sonic Mobiker	ZSC0-MK540-7B-B	145
DSR0-SR7B-B	Sonic Rodeo	ZSC0-SR7B-B	145
DSR0-SR7-A	Sonic Rodeo	ZSC0-SR7-A	145
FSQ0-SQ1440-TZ7B-B	Sonic Torque	ZSC0-SQ1440-TZ7B-B	145
FSU0-SPR7B-B	Super Rodeo	ZSC0-SPR7B-B	145
DCH1-CHARGE-9	CHARGE	ZSC0-CHARGE-9-SF	158
FBP0-BP1080-TZ9-B	BLACKPANTHER	ZSC0-BP1080-TZ9-B	158
DHR0-HART9-B	Hart	ZSC0-HART9-B	158
DSFO-SF9-4B-1	SF MC	ZSC0-SF9-4B-1	158
DSFO-SF9-4B-1	SF MC	ZSC0-SF9-4B-1-SF	158
DSFO-SF9-B	SF MC	ZSC0-SF9-B	158
DSFO-SF9-B	SF MC	ZSC0-SF9-B-SF	158
DSF6-SF9-B	SF MC	ZSC6-SF9-B	158
FMK0-MK1080-9-B	Sonic Mobiker	ZSC0-MK1080-9B	158
DMK0-MK540-9-B	Sonic Mobiker	ZSC0-MK540-9B	158
DSR0-SR9-4B-1	Sonic Rodeo	ZSC0-SR9-4B-1	158
DSR0-SR9-B	Sonic Rodeo	ZSC0-SR9-B	158
DSR5-SR9-B	Sonic Rodeo	ZSC5-SR9-B	158
FSQ0-SQ1440-TZ9-B	Sonic Torque	ZSC0-SQ1440-TZ9-B	158
FSU0-SPR9-B	Super Rodeo	ZSC0-SPR9-B	158
FMK0-MK1440-TZ9	Sonic Mobiker	ZSC0-MK1440-TZ9	174
DCH1-CHARGE-14	CHARGE	ZSC0-CHARGE-14-SF	248
DSFO-SF14L-A2	SF MC	ZSC0-SF14L-A2	248
FMK0-MK540-14L-A2	Sonic Mobiker	ZSC0-MK540-14LA2	248
DSR0-SR14L-A2	Sonic Rodeo	ZSC0-SR14L-A2	248

Note:-

- Price List SCRAP/SF MC/NORTH/18-19/01 dated 09.01.19 supersedes Price List SCRAP/SF MC/ NORTH/18-19/01 dated 09.01.18.
- This Price list is subject to alteration or withdrawal without notice.
- The above EIL Purchase Prices are payable to Dealers only on return of scrap batteries directly to Exide Industries Lim.
- Prices are exclusive of GST.

Name	Prepared By	Approved By	Issued By
	Nuzhat Mulla	Mukul Kandwal	Rohit Elisha Pan
	<i>Nuzhat Mulla</i>	<i>Mukul Kandwal</i>	<i>Rohit Elisha Pan</i>

From

108  
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/P1/2023/9224-9324  
Dated: 2-3-23

**Subject:** Rate contract for the purchase of S.F. Industrial Range/Domestic Range of Batteries alongwith Buy Back Batteries for the period ending 31-03-2025

The Central Purchase Committee in its 5<sup>th</sup> Meeting held on 7.2.2023 vide Agenda Item No. 116 has approved the Rate Contract (upto the cost of Rs.1.00 Lac in each case) for purchase of S.F. Industrial Range/Domestic Range of Batteries alongwith Buy Back Batteries for the period ending 31-03-2025 in favour of M/s Naveen Auto Electric Works, Hisar on the following rates, terms and conditions:

	Rates, terms and conditions of the rate contracted Firm M/s Naveen Auto Electric Works, Hisar for the period ending 31.03.2025
Price	Currently, SF Batteries protubular recommended retailer Price List effective from 23 <sup>rd</sup> June, 2022 and Scrap Batteries Price List effective from 12 <sup>th</sup> Oct., 2022. Thereafter prevailing price list submitted by manufacturer will applicable for the period ending 31.03.2025
Duties	Nil
FOR	CCS HAU, Hisar
GST	Including GST. ✓
Payment terms	within 30 days ✓
Guarantee/warranty	Battery warranty 24 months only ✓
Installation charges	No installation charges (installation free if required in Hisar)
Delivery pd.	Delivery will be made within 7 days ✓
Discount	16 % on price list ✓
After Sale service-	Provided by M/s Naveen Auto Electric Works, Hisar
Other charges	Nil
Scrap battery rates	Scrap Battery will be deducted as per Company Price List. Thereafter prevailing price list submitted by manufacturer will applicable for the period ending 31.03.2025
Validity	Validity: 31.03.2025
Supply by	M/s Naveen Auto Electric Works, Hisar ✓
Rates excluding custom duty/ including custom duty	NA

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

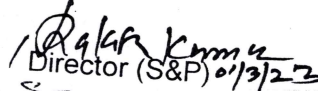


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Your demand(s) if any, including those already sent to this office may be placed direct with the firm to obtain supply as per your requirements.

Verified.

  
02-3-23  
For Joint Director (Audit)

  
Director (S&P) 01/3/23  
28.2.23

Endst. No.SPO/P1/2023/9325-26


Dated: 2-3-23

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

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

They are requested to confirm the acceptance of the rate contract immediately. They are also requested to send at least 50 copies of their price list duly authenticated, so as to distribute the same amongst the indenting departments. As per general policy of the University in case you fail to supply the material as per settled terms and conditions the rate contract can be terminated by us at any time without assigning any reason therefore and the firm is liable to be blacklisted.

Encl: Price lists (3 pages)

  
Assistant Store Purchase Officer  
02/3/23

CC:

Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2025





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## SF Batteries Protubular Recommended Retailer Price List

Brand	SF SEQ TYPE	AH	MRCP
Pro Tubular+	FSPO-TT60S120	120	14,436.00
Pro Tubular+	FSPO-TT60S150	150	17,648.00
Pro Tubular+	FSPO-TT48S150 ✓	150	16,975.00 ✓
Pro Tubular+	FSPO-TT60S180 ✓	180	19,081.00 ✓
Pro Tubular+	FSPO-TT48S 200	200	18,805.00
Pro Tubular+	FSPO-TT60S200	200	20,156.00
Pro Tubular+	FSPO-TT60S 220	220	23,845.00
Pro Tubular+	FSPO-TT60S260	260	27,864.00
Pro Tubular	FSPO-ST60S100	100	12,245.00
Pro Tubular	FSPO-ST42S150	150	15,915.00
Pro Tubular	FSPO-ST60S150	150	16,644.00 ✓
Pro Tubular	FSPO-ST42S1350	120	12,433.00
Pro Tubular	FSPO-ST42S135	135	14,650.00
Inverter Battery	FSIO-FP36S88	88	8,930.00
Inverter Battery	FSIO-FP36S100	100	10,191.00
Inverter Battery	FSIO-FP36S150	150	13,763.00
Inverter Battery	FSIO-FP42S138	138	13,465.00 ✓

1. Prices are effective from 23rd June 2022 supersedes all earlier prices.
2. Price list is subject to alteration or withdrawal without prior notice.
3. Prices are inclusive of GST.
4. Prices indicated above are for guidance only to ensure market stability.
5. Retailers cannot resell beyond MRP

OPENED BY US  
 Cuttings .....  
 Overwritings.....  
 Additions.....  
 Insertions.....

1. *[Signature]*  
 27/11/22

2. *[Signature]*  
 5/12/22

3. *[Signature]*  
 5/12/22



# PRICE LIST FOR PURCHASE OF USED/SCRAP BATTERIES FROM DEALERS

Applicable for All States & Union Territories with effect from 12th October 2022

AH	Purchase Price (Rs.) From Dealers
<b>AUTOMOTIVE (per Unit Price in Rs.)</b>	
20.0	675
22.0	648
25.0	607
26.0	660
32.0	711
33.0	676
35.0	795
36.0	874
38.0	714
40.0	867
43.0	957
44.0	957
45.0	1,051
47.0	1,022
48.0	1,052
50.0	1,051
52.0	1,089
54.0	1,179
55.0	1,246
60.0	1,248
62.0	1,275
65.0	1,367
66.0	1,545
68.0	1,353
<b>2-WHEELER (per Unit Price in Rs.)</b>	
2.5 VRLA	90
2.5 Flooded	68
3.0	117
XLTZ4/ETZ 4/ MK1440TZ 4/ BVTZ4/XPTZ 4	100
3.0 XLTZ3/ETZ3	128
4.0 XLTZ4A/ETZ 4A	146
4.0 All Others	395
20.0 E-Bike	524
24.0 E-Bike	

AH	Purchase Price (Rs.) From Dealers
<b>AUTOMOTIVE (per Unit Price in Rs.)</b>	
70.0	1,494
72.0	1,371
74.0	1,607
75.0	1,640
78.0	1,528
80.0	1,719
85.0	1,710
88.0	1,783
90.0	1,823
99.0	2,014
100.0	2,013
105.0	2,025
110.0	2,379
115.0	2,379
120.0	2,485
130.0	2,529
135.0	2,784
140.0	2,492
150.0	2,865
160.0	3,087
165.0	2,922
170.0	3,156
180.0	3,582
200.0	3,866
<b>2-WHEELER (per Unit Price in Rs.)</b>	
5.0 VRLA	176
5.0 Flooded	135
6.0 VRLA	200
7.0 VRLA	207
7.0 Flooded	170
8.0 VRLA	262
8.0 Flooded	262
9.0 VRLA	266
9.0 Flooded	199
10.0 VRLA	280
12.0 VRLA	383
14.0 VRLA	416
14.0 Flooded	321

Exide Industries Ltd

71-Vikas Nagar

HISAR-125001 (Harvana)

NOTES: [1] Purchase of scrap is as per Rules 4 of the Batteries (Management and Handling) Rules, 2001 as amended till date. [2] Price of scrap has been arrived at on the basis of the value of lead component in the scrap battery and also includes cost and expenses for dealer's administrative, handling, storage, insurance and other incidental expenses. [3] These prices are payable to Dealers only on return of scrap batteries directly to Exide Industries Limited. [4] Prices are exclusive of GST. [5] This Price list is subject to alteration or withdrawal

Without prior notice [6] This Price List supersedes all earlier versions of scrap prices released till date.

	Prepared by Nuzhat Mulla	Approved by Uttio Majumdar	Issued by Rohit Elisha Pandey
Signature			
Date	12/10/22	12/10/22	12/10/22

Price List reference No: SCRAP-DEALER/AUTO/22-23/09 dated 11.10.22

1.

2.



From

112

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

To

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

Memo.No. SPO/P4/2023/9327-9427  
Dated: 2-3-23

**Subject: Rate contract for the purchase of Standard Furukawa Batteries (Automobiles) alongwith buy-back batteries for the period ending 31.03.2025- M/s Naveen Auto Electric Works, Hisar.**

The Central Purchase Committee in its 5<sup>th</sup> Meeting held on 07.02.2023 vide Agenda Item No. 121 has approved the Rate contract for the purchase of Standard Furukawa Batteries (Automobiles) alongwith buy-back batteries for the period ending 31.03.2025 in favour of M/s Naveen Auto Electric Works, Hisar (upto the cost of Rs. 1.00 lakh in each case) on the following rates, terms and conditions:-

Prices	Currently as per Price List No.EIL/SF-AUTO/VEH/MRCP_AI/22-23/01 dated 18 <sup>th</sup> December, 2022 )/- after that prevailing price list submitted by the Manufacturer will be valid upto 31.03.2025.
FOR	HAU, Hisar
GST	included
Discount	16% on enclosed Price List
Payment	Within 15 days after the supply of material
Warranty	18 months for batteries
Delivery Period	Within 7 days
ASS	Provided by M/s. Naveen Auto Electric Work, Hisar
Scrap Batteries	Will be deducted as per company Price List No. SCRAP-DEALER/AUTO/22-23/09 dated 11.10.2022 effective from 12.10.2022 – after that prevailing price list submitted by the Manufacturer will be valid upto 31.03.2025
Installation	No installation charges (installation free if required in Hisar)
Validity	Upto 31.03.2025

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



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

Verified

*[Signature]*  
02-3-23

*[Signature]*  
Director (Store & Purchase)  
01/3/23

For Joint Director (Audit)

Endst. No. SPO/P4/2023/9428-29

Dated: 2-3-23

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

1. M/s Excide Industries Ltd.  
Plot No.71, Vikas Nagar, Industrial Area,  
Hisar-125001, Ph. 01662-276200,  
email. auto\_hisar@excide.co.in
2. M/s Naveen Auto Electric Works,  
Shop No. 586, Auto Market, Hisar  
  
Ph. No. 98966-52609, 98966-62609, 98966-72609  
e-mail: nmchisar@gmail.com

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

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

Encl: Price List

*[Signature]*  
Asstt. Store Purchase Officer  
02/3/23

CC: Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link Rate Contract upto 31-03.2025.

# SF BATTERIES

Applicable for All States & Union Territories

Ah	Product Code	Maximum Recommended Consumer Prices
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CAR/SUV: 4W SERIES		
35	72S-35R/L	4,566
45	72S-55LS	7,346

CAR/SUV: 4W SERIES		
33	66S-36B19L	4,211
35	66S-40B20R/L	4,244
74	66S-DIN74L	12,265
100	66S-DIN100L	20,081

CAR/SUV: 4W SERIES		
40	55S-40LBH/RBH	5,201
44	55S-DIN44R	6,213
44	55S-DIN44LH	6,368
45	55S-45LBH	6,989
50	55S-DIN50L	6,994
53	55S-55D23L	7,212
55	55S-DIN55R/L	8,082
60	55S-DIN60L	8,262
65	55S-DIN65LH	8,158
68	55S-68LBH	7,625
80	55S-DIN80L	11,753

CAR/SUV: HYBRID X		
38	HX-M42	5,308
47	HX-DIN47R-EFB	7,027
50	HX-N55	6,944
52	HX-DIN52RMF	7,205
70	HX-DIN70	9,227
78	HX-DIN78LMF	10,443

CAR/SUV: 4W SERIES		
32	44S-32R	4,270
33	44S-36B19L	3,719
65	44S-70R/L	7,753
65	44S-80D26R	7,816
85	44S-105D31R	8,478
85	44S-105D31L	8,478

CAR/SUV: 4W SERIES		
35	30S-35R/L	4,139
65	30S-70R/L	6,967

CV: TRUCKER SERIES		
80	18S-80R/L	6,704
100	18S-100R/L	8,159
130	18S-130R	10,884
150	18S-150R	12,869

Ah	Product Code	Maximum Recommended Consumer Prices
----	--------------	-------------------------------------

CV: TRUCKER SERIES		
80	36S-80R	7,421
88	36S-88L	7,691
100	36S-100R	9,205
130	36S-130R	11,649
150	36S-150R	14,731
180	36S-180R	17,056

TRACTOR: TRACTOR SERIES		
75	36S-75R	7,199
75	36S-75RFT	7,199
88	36S-88L	7,246
90	36S-90H29L	7,578
100	36S-100L	9,390

TRACTOR: TRACTOR SERIES		
90	18S-90R/L	7,412

3WL/LCV: AUTORIDER SERIES		
32	18S-32R	3,303
35	18S-40L	4,250
60	18S-60L	5,624

3WL/LCV: AUTORIDER SERIES		
50	12S-600L	4,959

E-RICKSHAW: VAAHAK SERIES		
130	12S-2000TL	11,661

E-RICKSHAW: VAAHAK SERIES		
100	9S-1500L	9,656

E-RICKSHAW: VAAHAK SERIES		
100	6S-1500L	8,560

2WL: 2W SERIES		
2.5	48S-T22.5L	1,147
3	48S-T24	1,283
4	48S-T24A	1,295
4	48S-T25	1,519
5	48S-T25L-B	1,631
6	48S-T27	2,007
7	48S-T7B-B	1,698
8	48S-T29	2,359
9	48S-T29-B	2,471
14	48S-14L-A2	3,482
14	48S-TX14	3,082

2WL: 2W SERIES HX & HD		
4	HX-HX4	1,453
5	HD-HD6	1,810

Exide Industries Ltd  
71-Vikas Nagar  
HISAR-125001 (Haryana)

## Notes:-

- Price List No.EIL/SF AUTO-VEH/MRCP\_AI/22-23/01 dated 18<sup>th</sup> December 2022 supersedes all earlier prices.
- This Price list is subject to alteration or withdrawal without prior notice.
- Prices are inclusive of GST.
- Prices are for batteries Dry Charged & Fully Charged.

Name	Prepared By Nuzhat Mulla	Approved By Sandipan Bhattacharya	Issued By Rohit Elisha Pandey
Signature			
Date	18/12/22	18/12/22	18/12/22





# PRICE LIST FOR PURCHASE OF USED/SCRAP BATTERIES

Applicable for All States & Union Territories with effect from 12th October 2022

AH	Purchase Price (Rs.) From Dealers
<b>AUTOMOTIVE (per Unit Price in Rs.)</b>	
20.0	675
22.0	648
25.0	607
26.0	660
32.0	711
33.0	676
35.0	795
36.0	874
38.0	714
40.0	867
43.0	957
44.0	957
45.0	1,051
47.0	1,022
48.0	1,052
50.0	1,051
52.0	1,089
54.0	1,179
55.0	1,246
60.0	1,248
62.0	1,275
65.0	1,367
66.0	1,545
68.0	1,353
<b>2-WHEELER (per Unit Price in Rs.)</b>	
2.5 VRLA	90
2.5 Flooded	68
3.0	117
XLTZ4/ETZ 4/	
MK1440TZ 4/	
BVTZ4/XPTZ 4	
3.0	100
XLTZ3/ETZ3	
4.0	128
XLTZ4A/ETZ 4A	
4.0	146
All Others	
20.0 E-Bike	395
24.0 E-Bike	524

AH	Purchase Price (Rs.) From Dealers
<b>AUTOMOTIVE (per Unit Price in Rs.)</b>	
70.0	1,494
72.0	1,371
74.0	1,607
75.0	1,640
78.0	1,528
80.0	1,719
85.0	1,710
88.0	1,783
90.0	1,823
99.0	2,014
100.0	2,013
105.0	2,025
110.0	2,379
115.0	2,379
120.0	2,485
130.0	2,529
135.0	2,784
140.0	2,492
150.0	2,865
160.0	3,087
165.0	2,922
170.0	3,156
180.0	3,582
200.0	3,866
<b>2-WHEELER (per Unit Price in Rs.)</b>	
5.0 VRLA	176
5.0 Flooded	135
6.0 VRLA	200
7.0 VRLA	207
7.0 Flooded	170
8.0 VRLA	262
8.0 Flooded	262
9.0 VRLA	266
9.0 Flooded	199
10.0 VRLA	280
12.0 VRLA	383
14.0 VRLA	416
14.0 Flooded	321

Exide Industries Ltd.

71-Vikas Nagar

MISAR-125001 (Harvana)

NOTES: [1] Purchase of scrap is as per Rules 4 of the Batteries (Management and Handling) Rules, 2001 as amended till date. [2] Price of scrap has been arrived at on the basis of the value of lead component in the scrap battery and also includes cost and expenses for dealer's administrative, handling, storage, insurance and other incidental expenses. [3] These prices are payable to Dealers only on return of scrap batteries directly to Exide Industries Limited. [4] Prices are exclusive of GST. [5] This Price list is subject to alteration or withdrawal

Without prior notice [6] This Price List supersedes all earlier versions of scrap prices released till date.

	Prepared by Nuzhat Mulla	Approved by Uttio Majumdar	Issued by Rohit Elisha Pandey
Signature			
Date	12/10/22	12/10/22	12/10/22

Price List reference No: SCRAP-DEALER/AUTO/22-23/09 dated 11.10.22



From

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

To

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

Memo No. SPO/P4/2023/9430-9530  
Dated: 2-3-23

**Subject: Rate contract for the purchase of Exide Batteries (Automobile) alongwith buy-back batteries for the period ending 31.03.2025- M/s Ek Onkar Auto Electricals, Hisar**

The CPC in its 5<sup>th</sup> meeting held on 07.02.2023 vide agenda Item No. 120 has approved the rate contract for the purchase of Exide Batteries (Automobile) alongwith buy-back batteries in favour of M/s Ek Onkar Auto Electricals, Hisar for the period ending 31.03.2025 (upto the cost of Rs. 1.00 lakh in each case) on the following rates, terms & conditions:

Prices	Currently as per Manufacturer Price List (MRP) prevailing at the time of delivery - Current MRP Price List No.EIL/AUTO-VEH/MRCP/22-23/03 dated 31 <sup>st</sup> October, 2022 & Automotive Scrap battery Price No. SCRAP/CONSUMER/AUTO/22-23/11 dated 09.01.2023. (Effective from 10 <sup>th</sup> January 2023) – after that prevailing price list submitted by the Manufacturer will be valid upto 31.03.2025
Discount	12 % on basic Price List (without GST) Prevailing MRP at the time of delivery
FOR	Shop/Univ. campus, Hisar
GST	Inclusive GST (MRP) at present 28% but GST rate will be charged if there is any change by Govt
Payment	100% within 30 days.
Delivery Pd	within a week subject to availability of stock & under normal circumstances.
Guarantee/ Warranty	As per Company's terms & conditions depending upon various models, types & size of batteries.
ASS	No Charges, Free-on demand, within Hisar/HAU, Campus
Installation charges	No charges, on demand, within Hisar/HAU, Campus
Duties	No additional charge
Validity	31.03.2025.

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

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

*Rajesh Kumar*  
Director (Stores & Purchase)  
23/3/23

Verified

*Rajesh*  
02.3.23

For Joint Director (Audit)

Endst.No. SPO/P4/2023/9531-32

Dated: 2-3-23

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

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

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

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

Encl: Price List

*Rajesh Kumar*  
Asstt. Store Purchase Officer  
23/3/23

CC: Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link Rate Contract upto 31-03-2025.



**EXIDE****MAXIMUM RECOMMENDED CONSUMER PRICE LIST****VEHICULAR & 2-WHEELER BATTERIES**Applicable for All States & Union Territories with effect from 31<sup>st</sup> October 2022

Alt/A	Product Code	Warranty	MRCP Incls of GST (Rs.)
<b>CAR/SUV: EXIDE EPIQ: 77M WARRANTY</b>			
35	EPIQ35L/R	42F+35P	5,124
35	EPIQ40LBH	42F+35P	6,046
74	EPIQDIN74L	42F+35P	13,047

<b>CAR/SUV: EXIDE MATRIX: 66M WARRANTY</b>			
35	MTRED35L/R	36F+30P	4,996
45	MTRED45L	36F+30P	8,880
100	MTREDDIN100	36F+30P	20,296

<b>CAR/SUV: EXIDE MILEAGE: 55M WARRANTY</b>			
35	ML38B20L/R	30F+25P	4,611
40	ML40LBH/RBH	30F+25P	5,691
44	MLDIN44R/LH	30F+25P	6,850
45	ML45D21LBH	30F+25P	7,476
50	MLDIN50	30F+25P	7,520
54	ML55D23L	30F+25P	7,882
55	MLDIN55/R	30F+25P	8,604
60	MLDIN60	30F+25P	8,813
65	MLDIN65LH	30F+25P	8,895
66	MLDIN66	30F+25P	8,847
68	ML75D23LBH	30F+25P	8,302
80	MLDIN80	30F+25P	12,893
38	MLM42(ISS)	30F+25P	5,989
45	MLN55(ISS)	30F+25P	7,836
47	MLDIN47RMFISS	30F+25P	7,929
70	MLDIN70(ISS)	30F+25P	10,308

<b>CAR/SUV: EXIDE EFZY: 44M WARRANTY</b>			
33	EY34B19L/R	24F+20P	4,303
65	EY700L/R	24F+20P	8,327
65	EY700F/EY700LF	24F+20P	8,327
72	EY80D26R	24F+20P	8,724
85	EY105D31L/R	24F+20P	9,037

<b>CAR/SUV/3W/TRACTOR/CV: EXIDE DRIVE: 18M WARRANTY</b>			
32	DRIVE32R	18F	3,682
35	DRIVE35L/R	18F	4,301
40	DRIVE40LBH	18F	4,549
45	DRIVE45L	18F	7,492
65	DRIVE700L/R	18F	7,688
65	DRIVE700LF/RF	18F	7,688
66	DRIVEDIN66	18F	7,570
80	DRIVER80L/R	18F	7,607
80	DRIVER80LF/RF	18F	7,607
88	DRIVE88L	18F	8,127
100	DRIVE100L	18F	8,947
130	DRIVE130R	18F	12,148
150	DRIVE150R	18F	14,365
180	DRIVE180R	18F	18,441

<b>CAR/SUV/3W/TRACTOR/CV: EXIDE GOLD: 18M WARRANTY</b>			
32	GOLD32R	18F	3,682
35	GOLD35L/R	18F	4,301
40	GOLD40LBH	18F	4,549
45	GOLD45L	18F	7,492
65	GOLD700L/R	18F	7,688
66	GOLDDIN66	18F	7,570
80	GOLDB80L/R	18F	7,607
88	GOLD88L	18F	8,127
100	GOLD100L	18F	8,947
130	GOLD130R	18F	12,148
150	GOLD150R	18F	14,365
180	GOLD180R	18F	18,441

Alt	Product Code	Warranty	MRCP Incls of GST (Rs.)
<b>CAR/SUV: EXIDE RIDE: 12M WARRANTY</b>			
35	RIDE35L/R	12F	3,858
45	RIDE45L	12F	6,118
65	RIDE700L/R	12F	5,948
65	RIDE700LF/RF	12F	5,948

<b>CAR/SUV: EXIDE CABBY: 12M WARRANTY</b>			
35	CABBY35L/R	12F	3,858
45	CABBY45L	12F	6,118
65	CABBY700L/R	12F	5,948

<b>3W/LCV: EXIDE EKO: 18M WARRANTY</b>			
32	EKO32	18F	3,566
40	EKO40L	18F	4,129
50	EKO50L	18F	5,886
60	EKO60L/R	18F	6,200

<b>TRACTOR: EXIDE JAI KISAN: 36M WARRANTY</b>			
75	KI75TF	18F+18P	7,519
75	KI75T	18F+18P	7,519
88	KI88TLH	18F+18P	8,157
88	KI88T	18F+18P	8,159
90	KI90H29L	18F+18P	8,190
99	KI99T	18F+18P	9,419

<b>CV: EXIDE XPRESS: 36M WARRANTY</b>			
80	XP800	18F+18P	8,141
80	XP800F	18F+18P	8,141
88	XP880	18F+18P	9,005
100	XP1000	18F+18P	10,304
120	XP1200	18F+18P	12,615
130	XP1300	18F+18P	13,020
150	XP1500	18F+18P	16,503
180	XP1800	18F+18P	19,495
200	XP2000	18F+18P	26,123

<b>2-WHEELER: EXIDE XPLORE: 48M WARRANTY</b>			
2.5	12XL2.5L-C	24F+24P	1,169
3	XLT24	24F+24P	1,213
4	XLT24A	24F+24P	1,233
4	XLT25	24F+24P	1,566
5	XLT26	24F+24P	1,579
5	12XL5L-B	24F+24P	1,678
6	XLT27	24F+24P	2,044
7	12XL7B-B	24F+24P	1,718
8	XLT29	24F+24P	2,479
9	12XL9-B	24F+24P	2,473
12	XLT14	24F+24P	3,426
14	12XL14L-A2	24F+24P	4,050

<b>2-WHEELER: EXIDE BIKER2: 36M WARRANTY</b>			
2.5	12BV2.5L-C	18F+18P	1,117
3	BVT24	18F+18P	1,156
4	BVT25	18F+18P	1,496
5	12BV5L-B	18F+18P	1,605
6	BVT27	18F+18P	1,954
7	12BV7B-B	18F+18P	1,678
8	BVT29	18F+18P	2,370
9	12BV9-B	18F+18P	2,364

<b>E-RICKSHAW: EXIDE ERIDE TUBULAR PLUS</b>			
130	ERTBPLUS130N	12F	11,430
140	ERTBPLUS140L	15F	12,975

<b>E-RICKSHAW: EXIDE ERIDE PLUS</b>			
100	ERFLPLUS100L	6F	9,525

NOTES: [1] Price List No: EIL/AUTO-VEH/MRCP/22-23/03 dated 31<sup>st</sup> October 2022 supersedes Price List No: EIL/AUTO VEH/MRCP/22-23/02 dated 25<sup>th</sup> May 2022. [2] This Price list is subject to alteration or withdrawal without prior notice. [3] Prices are inclusive of GST. [4] Prices are for batteries Dry Charged & Fully Charged.

	Prepared by Nuzhat Mulla	Approved by Uttio Majumdar	Issued by Rohit Elisha Pandey
Signature			
Date	31/10/22	31/10/22	31/10/22

**INDIA MOVES ON EXIDE**

ORDERED BY US

Cuttings.....

Overwritings.....

Additions.....

Deletions.....

1. Rakhi Kumar  
11-1-232. Anshu  
11/1/233. Anshu  
11-1-23

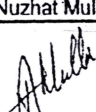
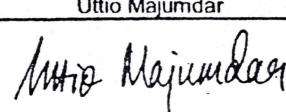
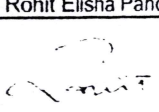


## RECOMMENDED PRICE LIST FOR PURCHASE OF USED/SCRAP BATTERIES FROM CONSUMERS

Applicable for All States & Union Territories with effect from 10<sup>th</sup> January 2023

AH	Recommended Purchase Price (Rs.) From Consumer For Branded	Recommended Purchase Price (Rs.) From Consumer For Unbranded	AH	Recommended Purchase Price (Rs.) From Consumer For Branded	Recommended Purchase Price (Rs.) From Consumer For Unbranded
<b>AUTOMOTIVE (per Unit Price in Rs.)</b>			<b>AUTOMOTIVE (per Unit Price in Rs.)</b>		
20.0	780.00	624.00	70.0	1,726.00	1,381.00
22.0	749.00	599.00	72.0	1,585.00	1,268.00
25.0	702.00	562.00	74.0	1,857.00	1,486.00
26.0	763.00	611.00	75.0	1,896.00	1,517.00
32.0	822.00	658.00	78.0	1,766.00	1,413.00
33.0	782.00	625.00	80.0	1,987.00	1,590.00
35.0	919.00	735.00	85.0	1,977.00	1,581.00
36.0	1,010.00	808.00	88.0	2,061.00	1,649.00
38.0	826.00	660.00	90.0	2,108.00	1,686.00
40.0	1,003.00	802.00	99.0	2,328.00	1,862.00
43.0	1,106.00	885.00	100.0	2,327.00	1,861.00
44.0	1,107.00	886.00	105.0	2,340.00	1,872.00
45.0	1,215.00	972.00	110.0	2,750.00	2,200.00
47.0	1,181.00	945.00	115.0	2,750.00	2,200.00
48.0	1,217.00	973.00	120.0	2,873.00	2,298.00
50.0	1,215.00	972.00	130.0	2,924.00	2,339.00
52.0	1,258.00	1,007.00	135.0	3,218.00	2,574.00
54.0	1,363.00	1,091.00	140.0	2,881.00	2,305.00
55.0	1,440.00	1,152.00	150.0	3,312.00	2,649.00
60.0	1,443.00	1,154.00	160.0	3,569.00	2,855.00
62.0	1,474.00	1,180.00	165.0	3,378.00	2,702.00
65.0	1,580.00	1,264.00	170.0	3,649.00	2,919.00
66.0	1,786.00	1,429.00	180.0	4,141.00	3,313.00
68.0	1,564.00	1,252.00	200.0	4,469.00	3,575.00
<b>2-WHEELER (per Unit Price in Rs.)</b>			<b>2-WHEELER (per Unit Price in Rs.)</b>		
2.5 VRLA	101.00	81.00	5.0 VRLA	196.90	158.00
2.5 Flooded	76.00	60.00	5.0 Flooded	151.10	121.00
3.0			6.0 VRLA	223.63	179.00
XLT24/ET24/ MK1440T24/ BVT24/XPT24	130.00	104.00	7.0 VRLA	231.26	185.00
3.0			7.0 Flooded	189.83	152.00
XLT23/ET23	111.00	89.00	8.0 VRLA	292.86	234.00
4.0			8.0 Flooded	292.86	234.00
XLT24A/ET24A	143.00	115.00	9.0 VRLA	297.45	238.00
4.0			9.0 Flooded	221.94	178.00
All Others	163.00	130.00	10.0 VRLA	311.83	249.00
20.0 E-Bike	353.00	353.00	12.0 VRLA	427.65	342.00
24.0 E-Bike	467.75	468.00	14.0 VRLA	465.07	372.00
<b>INVERTER (per Unit Price in Rs.)</b>			<b>INVERTER (per Unit Price in Rs.)</b>		
20.0	770.00	616.00	130.0	3,219.00	2,575.00
25.0	486.00	389.00	135.0	2,982.00	2,385.00
40.0	1,095.00	876.00	138.0	2,436.00	1,949.00
46.0	1,101.00	881.00	150.0	3,561.00	2,849.00
60.0	1,438.00	1,150.00	160.0	3,269.00	2,615.00
65.0	1,395.00	1,116.00	165.0	3,289.00	2,631.00
70.0	1,879.00	1,503.00	175.0	3,813.00	3,050.00
75.0	1,879.00	1,503.00	180.0	4,123.00	3,298.00
80.0	2,045.00	1,636.00	200.0	4,407.00	3,525.00
88.0	1,931.00	1,545.00	220.0	4,091.00	3,273.00
100.0	2,508.00	2,007.00	230.0	5,827.00	4,662.00
105.0	2,165.00	1,732.00	260.0	5,027.00	4,662.00
115.0	2,997.00	2,398.00	90.0 Genset	1,577.00	1,262.00
120.0	2,515.00	2,012.00	105.0 Genset	1,967.00	1,573.00

NOTES: [1] The discount/rebate for every used/scrap battery returned by the Consumer against purchase of a new battery is as per Rule 7(ii) of the Batteries (Management and Handling) Rules, 2001 as amended till date. [2] The discount/rebate has been arrived at on the basis of the value of lead component in the used/scrap battery. [3] The discount/rebate is a suggestion only. This recommendation is made to ensure uniformity across all dealers for the benefit of Consumers. However, a dealer is at liberty to grant higher discount/rebate to Consumers as per his sole discretion. [4] Prices are exclusive of GST. [5] This recommended Price list is subject to alteration or withdrawal without prior notice [6] This Recommended Price List supersedes all earlier versions of scrap prices released till date.

	Prepared by Nuzhat Mulla	Approved by Uttio Majumdar	Issued by Rohit Elisha Pandey
Signature			
Date	09/01/23	09/01/23	09/01/23

Price List reference No: SCRAP-CONSUMER/AUTO/22-23/11 dated 09.01.23

For EK ONKAL Auto Electric



# CCS HARYANA AGRICULTURAL UNIVERSITY, HISAR

Director (Store & Purchase)

Tel.Nos. : 01662 284317, 255419  
Fax No. : 01662 284317  
Email : [spo@hau.ernet.in](mailto:spo@hau.ernet.in)  
[directorspo@gmail.com](mailto:directorspo@gmail.com)

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

To

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

Memo No. D(S&P)/P2/2023/ 9536-9636

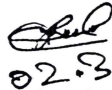
Dated: 2-3-23

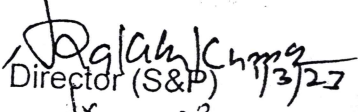
**Subject:** Rate contract for Planning/Scanning of Four colour photographs and other related Material for the period ending 31.03.2025.

The CPC in its 5<sup>th</sup> Meeting held on 07.02.2023 vide Agenda Item No. 124 has approved the Rate Contract for Planning/Scanning of four colour photographs and other related Material for the period ending 31.03.2025 in favour of M/s Shree Balajee Graphic, behind dhamu tower, near kaka ice-factory, Dorgan Mohalla, Hisar. Ph. No. 01662-234495, 98963-66495 e-mail: [shreebalajeegraphic@gmail.com](mailto:shreebalajeegraphic@gmail.com) on the following rates, terms & conditions:

Sr. No.	Description of material	M/s Shree Balajee Graphic, Hisar
1.	CTP (Computer to Plate)	Rs. 218.00 per plate /
2.	Designing for Multicolour Page (letter size)	Rs. 150.00 per page /
3.	Designing for B/W (letter size)	Rs. 75.00 per page /
<b>Terms &amp; Conditions:</b>		
i)	GST	As per the Govt. applicable /
ii)	Payment	Within 30 days /
iii)	Delivery period	Within 10 days /
iv)	Composing matter	Within 15 days /
v)	FOR	HAU

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

Verified :   
02.3.23  
for Joint Director (Audit)

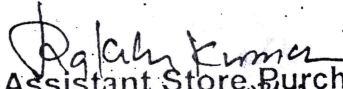
  
Director (S&P) 1/3/23  
21/03/2023

Endst. No. D(S&amp;P)/P2/2023/9637

Dated: 2-3-23

A copy of the above is forwarded to M/s Shree Balajee Graphic, behind dhamu tower, near kaka ice-factory, Dorgan Mohalla, Hisar-125 001 (Haryana) Ph. No. 01662-234495, 98963-66495 e-mail: [shreebalajeegraphic@gmail.com](mailto:shreebalajeegraphic@gmail.com) for information.

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

  
Assistant Store Purchase Officer  
07/3/23

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 2023.
2. AD (P)-cum-Press Manager, CCS HAU, Hisar
3. ASPO-internal.



From

The Director(S&P)  
CCS Haryana Agril. University  
Hisar

To

- i) The Dean, COA
- ii) The Dean, COAE&T
- iii) The Dean, COBS&H
- iv) The Dean, COHS
- v) The Office Incharge, College of Fisheries Sciences
- vi) The Principal, COA, Bawal
- vii) The Principal, COA, Kaul (Distt.Kaithal)

Memo.No.SPO/P-I/2023/ 4352-4358

Dated: 9/1/2023

**Sub: Purchase of readymade Blazers for the students of various constituent Colleges for the academic year 2022-23.**

The Central Purchase Committee in its 4<sup>th</sup> Meeting held on 28.12.2022 vide Agenda Item No. 56 has approved the purchase of readymade Blazers for the students of various constituent colleges in favour of M/s Mittal Brothers, Hisar on the following rates, terms & conditions:

Rates	:	Rs.997/-per pc. including GST
Payment	:	50% advance with order & 50% at the time of delivery
Delivery Period	:	with in 30-40 days
Clour	:	As per your need

The above rates are inclusive of blazer cover, hanger, logo of Constituent Colleges for all the sizes as required.

2. You are, therefore requested to take necessary action accordingly.

Verified

  
9.1.23  
for Joint Director(Audit)

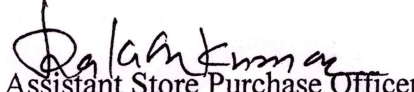
  
9/1/23  
Director (S&P)

Endst.No.SPO/P-1/23/ 4359-60

Dated: 9/1/2023

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

1. M/S Mittal Brothers, Maharaja Agarsain Marg, Hisar-125001  
Mob.No.9416995670, 9416510018
2. Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link SPO and further link Rate Contract (2023)

  
Assistant Store Purchase Officer  
09-01-23