

From

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

To

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

Memo No.SPO/P-1/2025/ 5378-5477
Dated : 25/3/2025

Subject : Incorporation of Performance Security Clause in Supply Order.

On the basis of recommendation made by the Central Purchase Committee in its 10th meeting held on 20.03.2025 and with the approval of the competent authority, it has been decided that performance security clause is also required to be imposed in indigenous equipments/instruments purchased. However, for the orders already placed by various officers/depts., the performance security clause may be incorporated now in supply order. The said performance security shall be mandatory before the release of payment to firms.

The above instructions may please be brought to the notice of all concerned.

[Signature]
25/03/2025
Director (S&P)

CC:-

1. The Chairman, Central Purchase Committee, CCSHAU, Hisar
2. The OSD to Vice-Chancellor, CCSHAU, Hisar
3. The Secretary to Vice-Chancellor, CCSHAU, Hisar
4. The Comptroller, CCSHAU, Hisar
5. The Joint Director (Audit), CCSHAU, Hisar
6. In-charge, Computer Section, COBS&H with the request to place it on the University website under the link SPO and further link SPP-2011 amendments.
7. Dy. Registrar/Dy. CAU/ARs/SVO/A&AO/Supdts./Dy. Supdts./PS to CAU.
8. ASPO & All Purchase Assistants
9. SSS (Internal)

From

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(Stores & Purchase),
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To

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

Memo No.SPO/P-1/2023/ 2867 - 2966

Dated : 8/1/2024

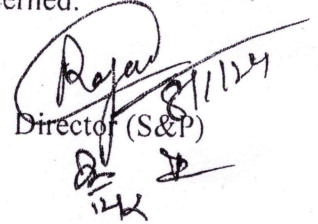
Subject : Store Purchase Procedure 2011 – Amendment No. 37 thereto.

On the basis of recommendation made by the Central Purchase Committee in its 3rd meeting held on 28.8.2023 and with the approval of the competent authority the following sub-committee is hereby added at Sr. No. 3 under 2(c) Rule XXXXI :-

3. *Sub-Committee in the Controlling Officer Purchase Committee for the purchase/inspection of medicines, dental items and lab. Items, where the cost of items exceeds Rs. 50,000/- in Campus Hospital :-*

- i) *Director/Controlling Officer concerned/Rep. not below Class-II*
- ii) *One Member from another College/Directorate/Controlling Office not below Class-II (to be nominated by the Controlling officer concerned)*
- iii) *A&A.O./DDO*
- iv) *Medical Officer, Campus Hospital (for purchase/inspection of medicines)*
- v) *Dental Surgeon, Campus Hospital (for purchase of dental items/lab. items).*

The above amendment may please be brought to the notice of all concerned.


Director (S&P)

CC:-

1. The Chairman, Central Purchase Committee, CCSHAU, Hisar
2. The OSD to Vice-Chancellor, CCSHAU, Hisar
3. The Secretary to Vice-Chancellor, CCSHAU, Hisar
4. The Comptroller, CCSHAU, Hisar
5. The Joint Director (Audit), CCSHAU, Hisar
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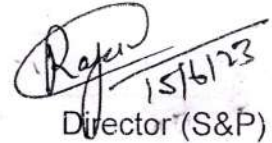
Memo No.SPO/P1/2023/ 928-1027
Dated : 15-06-2023

Subject : Store Purchase Procedure 2011 –Amendment No. 36 thereto.

On the basis of recommendations made by the Central Purchase Committee, the worthy Vice-Chancellor, CCHAU, Hisar is pleased to add the following as 7(a) of Rule V of SPP-2011 :-

The purchase limit is enhanced on the ID of HODs concerned on GeM from Rs. 50,000/- to 1,50,000/- under Sr. No. 7(a) of Rule V of SPP-2011. However, the financial sanction for the purchase above Rs. 50,000/- will be obtained by the HOD concerned from the authority competent/competent authority as per statutory provision. **This will be the 36th Amendment of SPP-2011 amended upto 2018.**

- 2- The above amendment may please be brought to the notice of all concerned.


Director (S&P)

Copy to:-

1. The Chairman, Central Purchase Committee, CCSHAU, Hisar
2. The OSD to Vice-Chancellor, CCSHAU, Hisar
3. The Secretary to Vice-Chancellor, CCSHAU, Hisar
4. The Comptroller, CCSHAU, Hisar
5. The Joint Director (Audit), CCSHAU, Hisar
6. Incharge, Computer Section, COBS&H with the request to place it on the University website under the link SPO and further link SPP-2011 amendments.
7. Dy. Registrar/Dy.CAU/ARs/SVO/A&AO/Supdts./Dy.Supdts.& P.S.to CAU.
8. ASPO & All Purchase Assistants
9. SSS (internal)

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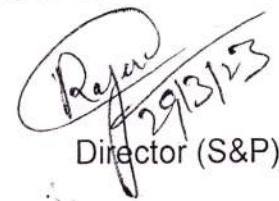
All Deans/Directors/HODs/Offices/Section/DDOs,
(including outstations)
CCSHAU, Hisar

Memo No.SPO/P1/2023/11744-844
Dated : 30-3-23

Subject : Store Purchase Procedure 2011 –Amendment No. 35 thereto.

On the basis of recommendations made by the Central Purchase Committee, the Vice-Chancellor, CCHAU, Hisar is pleased to grant permission under Rule VIII of SPP-2011 for enhancement of the annual limit of making purchases without calling quotations from local market for office of LSU Unit from Rs. 1,00,000 to Rs. 1,60,000. This will be the 35th Amendment of SPP-2011 amended upto 2018.

2- The above amendment may please be brought to the notice of all concerned.


Director (S&P)

Copy to:-

1. The Chairman, Central Purchase Committee, CCSHAU, Hisar
2. The OSD to Vice-Chancellor, CCSHAU, Hisar
3. The Secretary to Vice-Chancellor, CCSHAU, Hisar
4. The Comptroller, CCSHAU, Hisar
5. The Joint Director (Audit), CCSHAU, Hisar
6. Incharge, Computer Section, COBS&H with the request to place it on the University website under the link SPO and further link SPP-2011 amendments.
7. Dy. Registrar/Dy.CAU/ARs/SVO/A&AO/Supdts./Dy.Supdts.& P.S.to CAU.
8. Controlling Officer, LSU, CCSHAU, Hisar.
9. ASPO & All Purchase Assistants
10. SSS (internal)

From

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

To

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CCSHAU, Hisar

Memo No.SPO/P1/2023/ 4516-4615

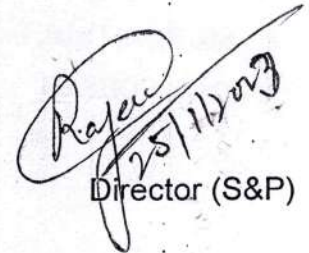
Dated : 25/11/2023

Subject : Purchase of 86" 4K Interactive Panel with OPS-Notification thereof.

The CPC in its 4th Meeting held on 28.12.2022 vide Agenda Item No.52 has been approved the purchase of 86" 4K Interactive Panel with OPS for the Deptt. of TAD in favour of Visio Techon Services, New Delhi on the lowest rates i.e. Rs.4,44,300/- with GST subject to terms & conditions mentioned in Tender (SPO-618).

Further, it has also been decided that the above item with same specification & rates can also be purchased without approval of the CPC upto 31.03.2023. Copy of the specification is also attached herewith.

Encl: As above.


Director (S&P)

Copy to:-

1. The Chairman, Central Purchase Committee, CCSHAU, Hisar
2. The Secretary to Vice-Chancellor, CCSHAU, Hisar
3. The Comptroller, CCSHAU, Hisar
4. The Joint Director (Audit), CCSHAU, Hisar.
5. Incharge, Computer Section, COBS&H with the request to place it on the University website under the link SPO and further link SPP-2011 amendments.
- 6-7. ASPO & SSS (internal)

P.T.O.

Item No. 3: SITC of Interactive Panel with OPS		
S. No.	Parameter(s)	Specifications
1	A. SITC of 86" or more diagonal size Touch Interactive Flat Panel Display; Have min Resolution 4K Ultra HD ; DLED Backlit ; LCD Brightness - min 500 cd/m2 ; Display Colors - 10 bit ; Response Time - 4ms or less; Contrast Ratio - 15000:1 or Better ; Frequency - 120Hz or more ; Annotation; Email; Inputs selection; Scheduling & Wifi; Touch Surface - Toughened Tempered Glass with Anti-Glare ; Hardness - H7 or more ; Sensor - IR ; Touch Points - 20 under Windows 10 under Android; Embedded Android 8.0.0 or Higher; RAM - min 3GB ; ROM - min 16GB with expandable to 64GB + External Memory 32GB TF Card; Audio Speakers - 15W*2 or more ; Multiple 2xHDMI 2.0 port, 1xDP port, 1xVGA port, 5xUSB(touch), 3xUSB 2.0, 1x USB 3.0 1xmics input, 1xPC audio input, 1xAudio Out; 1xHDMI Out; Other Ports: 1xRS232, 2xRJ-45, 1x OPS Slot (4K@60Hz); Mirror Casting up to 4/6 users (android / Windows); Display Management feature; Content Broadcast feature; Major multimedia support - image/ video; Wall/Table Mountable B. SITC of Intel® Core™ i7-10510U 2 x 8 GB DDR4, 8 M Cache, up to 4.90 GHz, 1 TB SSD, or more windows 10 pro original and Ms office 2021, Intel or more UHD Graphics, minimum input USB-A 3.0 x 2 USB-A 2.0 x 2 RJ45 10/100/1000 min output port 1 HDMI 1.4 out x 1 Jack 3.5 mm Line out x, min audio input 1 Jack 3.5 mm Mic in x 1 WIFI/BT ANT x 2 Power button x 1 Power LED x 1 SSD LED x 1 USB-C x 1, HDMI 2.0	
Other terms and conditions		
2	Warranty 3 years or more	
3	Approx. cost: Rs. 385000 + 18% GST Rs. 69300 = Rs. 454300	

Cc:

1. Dr. Manju Mehta, Dean COHS
2. Dr. L.K.Chugh, Consultant Faculty (Biochemistry) and VC's Nominee
3. Dr. R.N. Sheokand, Technical Expert (Computer Section)
4. Ms. Rakhi Dalal, Incharge CAD Lab, TAD
5. Dean, COBS&H

1. (Dr. Manju Mehta) 2. (Dr. L.K.Chugh) 3. (Dr. Neelam M. Rose) 4. (Dr. R.N. Sheokand) 5. (Ms. Rakhi Dalal)

Purchase of 86" 4K Interactive Panel with OPS for the Deptt. of Textile and Apparel Designing (SPO-618)

The CPC in its 4th Meeting held on 28.12.2022 vide Agenda Item No.52 took the following decision:

"CPC approved the above purchase in favour of M/s Visio Techon Services, New Delhi on the lowest rates i.e. Rs. 4,54,300/- as brought out in the Agenda. The above item with same specification and rates can also be purchased without approval of the CPC upto 31.03.2023 and notification of the same may be issued by office Director (S&P)"

In this context, it is intimated that the amount mentioned in the proceeding Rs.4,54,300/- may be read as Rs.4,44,300/-. A corrigendum of proceeding is also issued vide this office memo No. SPO/P1/2023/4338-51 dated 9.1.2023. A copy of the proceedings of the meeting along with corrigendum is placed below. May re-submit the complete case to the J.D. (Audit) for verification, please.

Asstt. (P-1)

Dalankumar
ASPO

J.D. (Audit)

Sh. Raju
RSA

Case may be considered to have been seen in Ato m/s visio Techon services N. Delhi being lowest quote for the purchase of 86" 4K interactive Panel with OPS @ 444300=00 each including GST as per the CPC approval vide agenda item no. 52 on dt 9.1.23 subject to terms & conditions mentioned in the tender file.

Office of Store Purchase Office
Dairy No.: 3230+C-C
Dated: 25/1/2023
SPO-618-3230+C-C
27/1/2023

Issued accordingly

Dan
25-1-25

ASPO

Sh
21-1-23

Pran
23-1-23

Sh

24/1/2023

SPO-618-R-2970+completed case
10/1/2023

J.D. Audit HAU
R. No. 1515+CC
Date 11/01/23

JDR-1515+CC
11-24/01/23

From

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

To

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

Memo No. SPO/2021/3541-3641

Dated : 31-12-21

Subject : Store Purchase Procedure 2011 – Amendment No.34 thereto.

Please refer to this Office Memo No.SPO/P1/2021/11083-11182 dated 27.01.2021 vide which the Amendment 32 of Store Purchase Procedure- 2011 (Amended upto 2018) was circulated.

The Vice-Chancellor is pleased to amend the following as an Amendment No. 34 in the SPP Amended upto 2018:

1. The specifications complete in all respects with the certification that ' The specifications are meeting the basic need of the Department/ Office without including superfluous and non essential features which may result in unwanted expenditures. Also the specifications are generic in nature and do not favour any particular brand/ manufacturers/ Co. be certified by the HOD/Officer concerned along with demand. The specifications will be designed by the following proposed Equipment Specification Committee:

Existing Provision	Proposed Provision
The Equipment Specification Committee constituted with the approval of the competent authority and circulated vide this office Memo No. SPO/P1/2021/11083-11182 dated 27.01.2021 is as under :	Now, the following Equipment Specification Committee is proposed :-
1. Controlling Officer (concerned)- Chairman	1. Controlling Officer (concerned)- Chairman
	2. HOD/ Rep. (Not Below Class-II)
	3. P.I./ Indenting Officer
	4. Any one expert out of the following category :-

2. HOD/ Incharge/ Pricipal Scientist (Indenting Office)	a) The Dean, COBS&H/ Rep. (not below Class-II)
3. Any one expert out of the following category :-	{For Computer & IT equipments (preferably Computer expert) and Lab Equipments}
a) For Computer & IT equipments (preferably Computer expert)	b) The Dean, COAE&T/ Rep. (not below Class-II)
b) For Lab Equipments	{For Farm Equipments , Electrical/ other equipments etc.}
c) For Farm Equipments	
d) For Electrical/ other equipments etc.	5. Vice- Chancellor's nominee (to be nominated in each financial year)

Note : The worthy Vice Chancellor has nominated Dr. L.K Chugh, Consultant Faculty as Vice Chancellor's nominee for the present financial year.

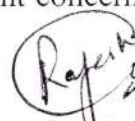
The above mentioned Committee will recommend specifications for all type of equipments including office/ Laboratory/ Farm/ Electrical equipments etc. costing more than Rs. 1.50 Lacs for each equipment to be purchased in the University including all Outstations.

2. After receiving the complete demand in all respect, the SPO draft a tender notice for publication and the same is published through PRO.
3. While publishing the tender notice two bids shall be invited (two bid system) i.e. one Technical and one Financial bid separately by giving 21 days notice i.e. period from the date of publication of tender notice, which may be further extended up to one more week if the response from the bidder is poor. However, the time limit of 21 days can be relaxed to minimum of 10 days by publishing 'Emergent Tender Notice' with the approval of the Chairman, CPC.
4. Then, the technical bid will be opened on the date as mentioned in the tender notice in the presence of the following proposed committee :

<i>Existing Technical Bid Opening Committee</i>	<i>Amended Technical Bid Opening Committee</i>
<p>As per the Rule XXXII (i), the technical bids shall be opened by the Quotation Opening Committee as referred under Rule II(4) (A.2), which is reproduced as under :</p> <ul style="list-style-type: none"> i) SPO/ASPO ii) Compt.oller/ Rep. (Not below Class-II) iii) Dean COA/ Rep. (Not below Class-II) iv) HOD concerned/ Rep. (Not below Class-II) <p>The SPO/ ASPO shall coordinate.</p>	<p>The following committee is proposed for opening of technical bids :</p> <ul style="list-style-type: none"> i) SPO/ASPO ii) Comptroller/ Rep. (Not below Class-II) iii) Dean COA/ Rep. (Not below Class-II) iv) HOD concerned/ Rep. (Not below Class-II) v) P.I. / Indenting Officer. <p>The SPO/ ASPO shall coordinate.</p>

The Committee as mentioned above at Sr. No. 1 will also recommend for opening of the financial bid after minutely going through the specifications / tender documents/ EMD deposited by the firm etc as the specifications are designed and finalized with the approval of the same committee so the same committee is well versed with the specifications.

5. Then, the financial bid will be opened in the presence of the committee as proposed above at Sr. No. 4.
6. After the process of opening of the financial bid, if the cost of the equipment/ instrument is above Rs. 5 Lacs, the case will be put up before the Tender Evaluation Committee for negotiation with the lowest quotee firm (L1), else the same will be put up before the CPC for approval. The case will be put up before CPC for approval, even if the cost of the equipment is below Rs. 5 Lacs. Thereafter, the case will be verified from the Audit and then the same will be sent to the department concerned for placing the supply order.


 (Rajesh Gera)
 Director (S&P)

Copy to :

1. The Chairman, Central Purchase Committee, CCSHAU, Hisar.
2. The Comptroller, CCSHAU, Hisar
3. The Secretary to Vice-Chancellor, CCSHAU, Hisar
4. The Joint Director (Audit), CCSHAU, Hisar
5. The Incharge, Computer Section, COBS&H, CCSHAU, Hisar for placing it on the University website under the link SPO & SPP-2011 amendments.
6. Dy. Registrar/Dy. CAU/ARs/SVO/A&AO/Supdts./Dy. Supdts. & P.S. to CAU.
7. ASPO & All Purchase Assistants (internal)

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CCSHAU, Hisar

Memo No.SPO/P1/2021/ 664-764
Dated : 25/6/2021

Subject : Store Purchase Procedure 2011 –Amendment No. 33 thereto.

Please refer to this Office Memo No.SPO/11/8754-8903 dated 21.11.2011 vide which the Store Purchase Procedure-2011 was circulated which was amended upto 2018.

2- As per Amendment No. 29 issued vide this office Memo No. SPO/P1/2019/8209-8310 dated 6.11.2019, Dean, College of Basic Sciences & Humanities has been nominated the Chairperson of Tender Evaluation Committee (TEC) by the competent authority.

2- Now, the Competent Authority of CCSHAU, Hisar is pleased to amend under Rule XXXII of in SPP-2011 that Dean, College of Agril. Engg. & Technology will be the Chairperson of Tender Evaluation Committee (TEC) in place of Dean, COBS&H. However, other members of the Committee will remain unchanged.

3- The above amendment may please be brought to the notice of all concerned.


Director (S&P)

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1. The Chairman, Central Purchase Committee, CCSHAU, Hisar
2. The OSD to Vice-Chancellor, CCSHAU, Hisar
3. The Secretary to Vice-Chancellor, CCSHAU, Hisar
4. The Comptroller, CCSHAU, Hisar
5. The Joint Director (Audit), CCSHAU, Hisar.
6. Incharge, Computer Section, COBS&H with the request to place it on the University website under the link SPO and further link SPP-2011 amendments.
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Memo No.SPO/SSS/2019/ 5698-5806
Dated : 25/2/19

Subject : Store Purchase Procedure 2011 –Amendment thereto

Please refer to this Office Memo No.SPO/11/8754-8903 dated 21.11.2011 vide which the Store Purchase Procedure-2011 was circulated.

2- The Worthy Vice-Chancellor, CCSHAU, Hisar is pleased to amend the Rule XVI (a) as **Amendment No. 26** of the Store Purchase Procedure -2011 as per detail given under:-

Rule XVI (a)

"For getting the work done from outside the University i.e. "Designing of posters/banners/cover page/CD covers, Photo editing/Collage making, Scanning and printing of documents, Promos/advertisement/jingles, Audio and video recording and editing (indoor), Digital Photography (within University), PPT presentations, Videography (with in University), Copy of CD/DVD, Rent of Studio, all the Departments and Offices of the University may obtain **NA** from the Department of Extension Education & Communication Management"

3- The above amendment may please be brought to the notice of all concerned.

Surjeet Singh
25.2.2019.
(Surjeet Singh)
Director (S&P)

- CC : 1. The Chairman, Central Purchase Committee, CCSHAU, Hisar
2. The OSD to Vice-Chancellor, CCSHAU, Hisar
3. The Secretary to Vice-Chancellor, CCSHAU, Hisar
4. The Comptroller, CCSHAU, Hisar
5. The Joint Director (Audit), CCSHAU, Hisar
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CCSHAU, Hisar

Memo No.SPO/P1/2021/ 11083-11182
Dated : 27-01-2021

Subject : Store Purchase Procedure 2011 -Amendment No. 32 thereto.

Please refer to this Office Memo No.SPO/11/8754-8903 dated 21.11.2011 vide which the Store Purchase Procedure-2011 was circulated amended upto 2018.

2- The Competent Authority of CCSHAU, Hisar is pleased to add under Rule II 9 (A) in SPP-2011 that the specification of Equipments/Implements/Machinery/Computers and IT Products etc. may be got done at the level of Dept. concerned itself and the following "Equipment Specification Committee" under the chairmanship of Controlling Officer concerned is constituted as under :-

- i) Controlling Officer (concerned) -Chairman
- ii) HOD/Incharge/Principal Scientist/PI (Indenting Office)
- iii) Any one expert out of the following category :-
 - a) For Computer & IT equipments (preferably Computer expert)
 - b) For Lab Equipments
 - c) For Farm Equipments
 - d) For Electrical/other equipments etc.

3. Expert from the above category will be nominated by the Controlling Officer concerned as per requirement. The Committee will recommend specifications for all type of Equipments including office/lab./Farm/Electrical equipments etc. costing more than Rs. 1.50 Lac for each equipment to be purchased in the University including all outside centres (KVK/RRS/Colleges etc.)

4- The purchase cases will be initiated by the P.I. (in case of purchases related to Project) & concerned HOD (in case of purchases related other than projects) and submitted to the Controlling Officer concerned.

The Controlling Officer will recommend the cases for purchase of equipments of costing more than Rs. 1.50 Lac to the Vice-Chancellor through Comptroller for obtaining approval and financial sanction as here-to-fore.

5. This is in supersession of this office order Endst.No. CAUH/E1/90/2018/3341-3460 dated 06.02.2018 and 22205-324 dated 21.12.2019.

3- The above amendment may please be brought to the notice of all concerned.


Director (S&P)

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2. The OSD to Vice-Chancellor, CCSHAU, Hisar
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9. ASPO & All Purchase Assistants/SSS (internal)



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CCSHAU, Hisar

Memo No.SPO/P1/2021/ 7789-99

Dated : 15-1-21

Subject : Store Purchase Procedure 2011 –Amendment No. 31 thereto.

The Competent Authority of CCSHAU, Hisar is pleased to grant permission under Rule VIII in SPP-2011 to increase the annual monetary limit for the O/o DDUCE-OF for emergent purchases without calling quotations from Rs. 60,000/- to Rs. 1,00,000/- as a special case. This will be the 31st Amendment of SPP-2011 amended upto 2018.

2- The above amendment may please be brought to the notice of all concerned.


15/1/2021
Director (S&P)

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1. The Chairman, Central Purchase Committee, CCSHAU, Hisar
2. The OSD to Vice-Chancellor, CCSHAU, Hisar
3. The Secretary to Vice-Chancellor, CCSHAU, Hisar
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8. Director, DDUCE-OF, CCSHAU, Hisar.
9. ASPO & All Purchase Assistants/SSS (internal)

CS/2020/5846

17/2/2020



From

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

To

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

Memo No.SPO/P2/2020/ 11489-11589
Dated : 14/2/2020

Subject : Store Purchase Procedure 2011 –Amendment No. 30 thereto.

Please refer to this Office Memo No.SPO/11/8754-8903 dated 21.11.2011 vide which the Store Purchase Procedure-2011 was circulated.

2- On the basis of recommendations made by the CPC, the worthy Vice-Chancellor, CCSHAU, Hisar is pleased to approve the amendment in SPP-2011 that the following items **purchase through Gem** are included as centralized items of Central Store.

Amendment No. 30

Rule-1 B

Sr.No.	Name of Items
21.	Key rings with Logo
22.	Big Cups/Mugs with Logo
23.	Pen Drive with Logo
24.	Power backup with Logo
25.	Tie with University Logo
26.	Badges for coats (University Logo)

3- The above amendment may please be brought to the notice of all concerned.

Rajesh
(Rajesh Gera)
Director (S&P)

Copy to:-

1. The Chairman, Central Purchase Committee, CCSHAU, Hisar
2. The OSD to Vice-Chancellor, CCSHAU, Hisar
3. The Secretary to Vice-Chancellor, CCSHAU, Hisar
4. The Comptroller, CCSHAU, Hisar
5. The Joint Director (Audit), CCSHAU, Hisar.
6. Incharge, Computer Section, COBS&H with the request to place it on the University website under the link SPO and further link SPP-2011 amendments.
7. Dy. Registrar/Dy.CAU/ARs/SVO/A&AO/Supdts./Dy.Supdts.& P.S.to CAU.
8. The Director Students Welfare, CCSHAU, Hisar.
9. ASPO & All Purchase Assistants/SSS (internal)

an

CS/2019/S225

8/11/19



From

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

To

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

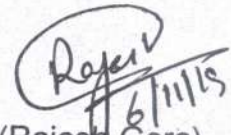
Memo No.SPO/P1/2019/ 8209-8310
Dated : 6.11.2019

Subject : Store Purchase Procedure 2011 –Amendment No. 29 thereto.

Please refer to this Office Memo No.SPO/11/8754-8903 dated 21.11.2011 vide which the Store Purchase Procedure-2011 was circulated.

2- The Competent Authority of CCSHAU, Hisar is pleased to amend under Rule XXXII of in SPP-2011 that Dean, College of Basic Sciences & Humanities will be the Chairperson of Tender Evaluation Committee (TEC) in place of Dean, COAE&T. However, other members of the Committee will remain unchanged.

3- The above amendment may please be brought to the notice of all concerned.


(Rajesh Gera)
Director (S&P)

Copy to:-

1. The Chairman, Central Purchase Committee, CCSHAU, Hisar
2. The OSD to Vice-Chancellor, CCSHAU, Hisar
3. The Secretary to Vice-Chancellor, CCSHAU, Hisar
4. The Comptroller, CCSHAU, Hisar
5. The Joint Director (Audit), CCSHAU, Hisar.
6. Incharge, Computer Section, COBS&H with the request to place it on the University website under the link SPO and further link SPP-2011 amendments.
7. Dy. Registrar/Dy.CAU/ARs/SVO/A&AO/Supdts./Dy.Supdts.& P.S.to CAU.
8. The Director Students Welfare, CCSHAU, Hisar.
9. ASPO & All Purchase Assistants/SSS (internal)

CS/2019/4940
27/09/19



From

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

To

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

Memo No. SPO/P1/2019/ 6791-6840
Dated : 26/09/2019

Subject : Store Purchase Procedure 2011 –Amendment No. 28 thereto.

Please refer to this Office Memo No. SPO/11/8754-8903 dated 21.11.2011 vide which the Store Purchase Procedure-2011 was circulated.

2- On the basis of recommendations made by the CPC, the worthy Vice-Chancellor, CCSHAU, Hisar is pleased to approve the amendment in SPP-2011 as **Amendment No. 28**.

Rule XV

Purchase of Sports material upto Rs. 1.50 Lakh was approved through Directorate/Controlling Officer Purchase Committee.

3- The above amendment may please be brought to the notice of all concerned.


(Rajesh Gera)
Director (S&P)
20/9/19

Copy to:-

1. The Chairman, Central Purchase Committee, CCSHAU, Hisar
2. The OSD to Vice-Chancellor, CCSHAU, Hisar
3. The Secretary to Vice-Chancellor, CCSHAU, Hisar
4. The Comptroller, CCSHAU, Hisar
5. The Joint Director (Audit), CCSHAU, Hisar.
6. Incharge, Computer Section, COBS&H with the request to place it on the University website under the link SPO and further link SPP-2011 amendments.
7. Dy. Registrar/Dy. CAU/ARs/SVO/A&AC/Supdts./Dy. Supdts. & P.S. to CAU.
8. The Director Students Welfare, CCSHAU, Hisar.
9. ASPO & All Purchase Assistants (internal)



From

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

To

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

Memo No.SPO/2019/ 6905-7005

Dated : ~~30.3.19~~ 30.3.19

Subject : Store Purchase Procedure 2011 –Amendment No. 27 thereto

Please refer to this Office Memo No.SPO/11/8754-8903 dated 21.11.2011 vide which the Store Purchase Procedure-2011 was circulated.

2- On the basis of recommendations made by the Chairman, CPC, the Worthy Vice-Chancellor, CCSHAU, Hisar is pleased to add the following in Rule XXIV 2 (e) of the Store Purchase Procedure- 2011 as **Amendment No. 27**.

Rule XXIV 2 (e)

Repair of tractors and other purchases of minor farm machinery to the tune of Rs. 1000/- at a time subject to the annual monetary limit of Rs. 20000/- for smooth functioning of the farm work, Director, RDS Seed Farm may get the same at their own level.

3- The above amendment may please be brought to the notice of all concerned.

Surjeet Singh
(Surjeet Singh)
Director (S&P)
30.3.2019

Copy to:-

1. The Chairman, Central Purchase Committee, CCSHAU, Hisar
2. The OSD to Vice-Chancellor, CCSHAU, Hisar
3. The Secretary to Vice-Chancellor, CCSHAU, Hisar
4. The Comptroller, CCSHAU, Hisar
5. The Joint Director (Audit), CCSHAU, Hisar.
6. Incharge, Computer Section, COBS&H with the request to place it on the University website under the link SPO and further link SPP-2011 amendments.
7. Dy. Registrar/Dy.CAU/ARs/SVO/A&AO/Supdts./Dy.Supdts.& P.S.to CAU.
8. The Director, RDS, Seed Farm, CCSHAU, Hisar.
9. ASPO & All Purchase Assistants (internal)