

From

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

To

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

Memo. No. SPO/P4/2025/ 3283-3379

Dated: 14/8/2025

**Subject: Rate Contract for the Rewinding of Electric Motors for the period ending 31.03.2026.**

The CPC in its 2<sup>nd</sup> meeting held on 24.07.2025 vide Agenda Item No. 26 has approved the Rate Contract for Rewinding of the following Electric Motors for the period ending 31.03.2026 (upto the cost of Rs. One Lakh in each case) in favour of M/s The New Friends Electrical Works, 435, Near Lahoriya Chowk, Hisar, M/s Mahak Enterprises, Lahoria Chowk, Hisar and M/s Vishvkarma Electric Works Shop No. 2, Devi Bhawan Mandir, Hisar on the rates, terms and conditions given below:

M/s. New Friends Electrical Works, Hisar

| Sr. No. | Motor & Rotor                                     | RPM  | Make     | Phase | Rate in Rs. |
|---------|---|------|----------|-------|-------------|
| 1.      | 75 HP   | 1440 | Any Make | 3     | 19650/-     |
| 2.      | 75 HP   | 2880 | -do-     | 3     | 19650/-     |
| 3.      | 60 HP Induction type                              | 1440 | -do-     | 3     | 16650/-     |
| 4.      | 60 HP Induction type                              | 2880 | -do-     | 3     | 16650/-     |
| 5.      | 50 HP Induction type                              | 1440 | -do-     | 3     | 11650/-     |
| 6.      | 50 HP Induction type                              | 2880 | -do-     | 3     | 11650/-     |
| 7.      | 50 HP (New Model) Motor                           | 1440 | -do-     | 3     | 11650/-     |
| 8.      | 50 HP (New Model) Rotor                           | 1440 | -do-     | 3     | 9350/-      |
| 9.      | 40 HP   | 1440 | -do-     | 3     | 10290/-     |
| 10.     | 30 HP   | 1440 | -do-     | 3     | 7240/-      |
| 11.     | 25 HP   | 1440 | -do-     | 3     | 7000/-      |
| 12.     | 20 HP   | 1440 | -do-     | 3     | 6000/-      |
| 13.     | 15HP  | 1440 | -do-     | 3     | 5570/-      |
| 14.     | 10 HP   | 1440 | -do-     | 3     | 4150/-      |
| 15.     | 10 HP   | 2880 | -do-     | 3     | 4150/-      |
| 16.     | 7.5 HP  | 1440 | -do-     | 3     | 3650/-      |
| 17.     | 7.5 HP  | 2880 | -do-     | 3     | 3680/-      |
| 18.     | 7.5 HP Submersible Motor pump set (Disposal type) | 2880 | -do-     | 3     | 5500/-      |



|     |   |      |      |   |        |
|-----|---|------|------|---|--------|
| 19. | 5HP   | 2880 | -do- | 3 | 3000/- |
| 20. | 5 HP Submersible Motor pump set (Disposal type) | 2880 | -do- | 3 | 4400/- |
| 21. | 3HP   | 2880 | -do- | 3 | 2400/- |
| 22. | 2HP   | 1440 | -do- | 1 | 2000/- |
| 23. | 2HP   | 2880 | -do- | 1 | 2000/- |
| 24. | 2 HP Submersible Motor pump set (Disposal type) | 2880 | -do- | 3 | 3000/- |

- GST is not applicable against above firm

**M/s Mahak Enterprises, Lahoria Chowk, Hisar**

| Sr. No. | Motor & Rotor                                     | RPM  | Make | Phase | (Rate included GST) |
|---------|---|------|------|-------|---------------------|
| 1       | 10 HP Submersible Motor pump set (Disposal type)  | 1440 | -do- | 3     | 6200/-              |
| 2       | 10 HP Submersible Motor pump set (Disposal type)  | 2880 | -do- | 3     | 6200/-              |
| 3       | 12.5 HP   | 1440 | -do- | 3     | 6000/-              |
| 4       | 7.5 HP Submersible Motor pump set (Disposal type) | 1440 | -do- | 3     | 5050/-              |
| 5       | 7.5 HP Submersible Motor pump set (Disposal type) | 2880 | -do- | 3     | 5500/-              |
| 6       | 5HP   | 1440 | -do- | 3     | 2900/-              |
| 7       | 5 HP Submersible Motor pump set (Disposal type)   | 1440 | -do- | 3     | 4250/-              |
| 8       | 3HP   | 1440 | -do- | 3     | 2300/-              |
| 9       | 3HP   | 2880 | -do- | 3     | 2400/-              |
| 10      | 2HP   | 1440 | -do- | 1     | 2000/-              |
| 11      | 2 HP Submersible Motor pump set (Disposal type)   | 1440 | -do- | 3     | 3000/-              |
| 12      | 2 HP Submersible Motor pump set (Disposal type)   | 2880 | -do- | 3     | 3000/-              |
| 13      | 1HP   | 1440 | -do- | 1     | 1350/-              |
| 14      | 1HP   | 2880 | -do- | 1     | 1300/-              |

**M/s Vishvkarma Electric Works Shop No. 2, Devi Bhawan Mandir, Hisar**

| Sr. No. | Motor & Rotor | RPM       | Make | Phase | (Rate included GST) |
|---------|---------------|-----------|------|-------|---------------------|
| 1.      | Half (½) HP   | 1440/2880 | -do- | 1     | 1200/-              |



### Terms & Conditions:-

1. The above quoted rates include the cost of uninstalation and reinstallation of the motors.
2. Transportation charges for carrying the motor to and from the rewinding facility are included in the quoted rates.
3. The old wire removed from the motor will remain with the bidder.
4. The quoted rates include all type of charges in lump-sum.
5. Warranty Period: 7 Days
6. Visit charges of all three firms is Rs. 500/- for this rate contract.

Verified

For Joint Director (Audit)

Director (S&P)

Endst. No. SPO/P4/2025/ 3380 -83

Dated: 14/8/2025

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

1. M/s. The New Friends  
Electrical Works,  
435, Near Lahoriya Chowk, Hisar  
Ph. No. 72066-75830, 90346-26807, 95412-75830
2. M/s Mahak Enterprises, Lahoria Chowk, Hisar  
Mob. No. 7876004076
3. M/s Vishvkarma Electric Works Shop No. 2,  
Devi Bhawan Mandir, Hisar Haryana 125001  
Mob. No. 9416926665, 9996057810

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

Assistant Store Purchase Officer

CC: Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link Rate Contract for the period ending 31.03.2026.



From

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

To

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

Memo.No.SPO/P4/2025/ 1742 - 1839

Dated: 1/7/2025

**Subject: Rate contract for the purchase of Exide Batteries (Automobile) alongwith buy-back batteries for the period ending 31-03-2026**

The Central Purchase Committee in its 1<sup>st</sup> Meeting held on 04.06.2025 vide Agenda Item No. 23 has approved the Rate Contract (upto the cost of Rs.1.00 Lac in each case) for purchase of Exide Batteries (Automobile) alongwith buy-back batteries for the period ending 31-03-2026 in favour of M/s Exide Industries Ltd., New Delhi and their Authorized Dealer will be M/s Ek Onkar Auto Electricals, Hisar on the following rates, terms and conditions:

|                    |   |
|--------------------|---|
|                    | M/s Ek Onkar Auto Electricals, Hisar for purchase of Exide Batteries (Automobile) alongwith buy-back batteries for the period ending 31-03-2026   |
| Price              | As per Manufacturer Price List (MRP) prevailing at the time of delivery-Current MRP Price List No. EIL/AUTO-VEH-MRCP/25-26/01 dated 1 <sup>st</sup> April, 2025 & Automotive Scrap Battery Price No. SCRAP/CONSUMER/MO-AUTO/24-25/09 dated 13.02.2025 (copy enclosed) |
| Discount           | 14 % on basic Price List (Without GST) Prevailing MRP at the time of delivery   |
| F.O.R.             | 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            | Within 30 days after receipt of material  |
| Delivery period    | Within a week subject to availability of stock & under normal circumstances.  |
| Warranty           | As per company's terms & conditions depending upon various models, types & size of batteries  |
| After Sale Service | No Charges, Free on demand, within Hisar/HAU, Campus  |
| Installation       | No Charges, Free on demand, within Hisar/HAU, Campus  |
| Duties             | No additional charge  |
| Validity           | 31.03.2026  |

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)

Endst. No.SPO/P4/2025/ 1840 -1842

Dated: 1/7/2025

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

1. M/s Exide Industries Ltd.,  
8/42, Kirti Nagar, Industrial Area, Opp.,  
Spice Factory, New Delhi-110015  
Email: [lokendra.tyagi@exide.co.in](mailto:lokendra.tyagi@exide.co.in)
2. M/s Ek Onkar Auto Electricals,  
88-E, Delhi Road, Model Town,  
Near Jindal Chowk, Basement: Punjab & Sind Bank,  
Hisar Ph.01662-248688, Mob.86070-79988  
[ekonkarauto@gmail.com](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

Assistant Store Purchase Officer

CC:

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



# EXIDE

## MAXIMUM RECOMMENDED CONSUMER PRICE LIST

### VEHICULAR & 2-WHEELER BATTERIES

Applicable for All States & Union Territories as on 1<sup>st</sup> April 2025

| Ah/VA                                    | Product Code | Warranty | MRCP Incls. of GST (Rs.) |
|--|--------------|----------|--------------------------|
| <b>CAR/SUV: EXIDE EPIQ: 77M WARRANTY</b> |              |          |                          |
| 35                                       | EPIQ35L      | 42F+35P  | 5,937                    |
| 40                                       | EPIQ40LBH    | 42F+35P  | 6,671                    |
| 74                                       | EPIQDIN74L   | 42F+35P  | 14,396                   |

|  |             |         |        |
|--|-------------|---------|--------|
| <b>CAR/SUV: EXIDE MATRIX: 72M WARRANTY</b> |             |         |        |
| 35   | MT40B20L/R  | 36F+36P | 5,303  |
| 45   | MTRED45L    | 36F+36P | 9,667  |
| 100  | MTREDDIN100 | 36F+36P | 21,928 |

|   |              |         |        |
|---|--------------|---------|--------|
| <b>CAR/SUV: EXIDE MILEAGE ISS: 60M WARRANTY</b> |              |         |        |
| 38  | MLM42(ISS)   | 30F+30P | 6,448  |
| 45  | MLN55(ISS)   | 30F+30P | 8,460  |
| 70  | MLDIN70(ISS) | 30F+30P | 11,101 |

|   |              |         |        |
|---|--------------|---------|--------|
| <b>CAR/SUV: EXIDE MILEAGE: 60M WARRANTY</b> |              |         |        |
| 35  | ML38B20L/R   | 30F+30P | 4,989  |
| 40  | ML40LBH/RBH  | 30F+30P | 6,113  |
| 44  | MLDIN44R/LH  | 30F+30P | 7,375  |
| 45  | ML45D21LBH   | 30F+30P | 8,051  |
| 50  | ML55B24L(T1) | 30F+30P | 8,147  |
| 50  | MLDIN50      | 30F+30P | 8,097  |
| 54  | ML55D23L     | 30F+30P | 8,467  |
| 55  | MLDIN55/R    | 30F+30P | 9,265  |
| 60  | MLDIN60      | 30F+30P | 9,489  |
| 66  | MLDIN66/66A  | 30F+30P | 9,526  |
| 68  | ML75D23LBH   | 30F+30P | 8,917  |
| 72  | ML85D26R     | 30F+30P | 10,247 |
| 80  | MLDIN80      | 30F+30P | 13,850 |

|  |               |         |        |
|--|---------------|---------|--------|
| <b>CAR/SUV: EXIDE EEZY ISS: 48M WARRANTY</b> |               |         |        |
| 47   | EYDIN47RMFEFB | 24F+24P | 7,636  |
| 52   | EYDIN52RMFEFB | 24F+24P | 7,998  |
| 78   | EYDIN78LMFEFB | 24F+24P | 10,828 |

|  |                |         |       |
|--|----------------|---------|-------|
| <b>CAR/SUV: EXIDE EEZY: 48M WARRANTY</b> |                |         |       |
| 33                                       | EY34B19L/R     | 24F+24P | 4,433 |
| 65                                       | EY700L/R       | 24F+24P | 8,943 |
| 65                                       | EY700F/EY700LF | 24F+24P | 8,943 |
| 68                                       | EY80D23R       | 24F+24P | 8,943 |
| 85                                       | EY105D31L/R    | 24F+24P | 9,708 |

|  |              |         |       |
|--|--------------|---------|-------|
| <b>CAR/SUV: EXIDE RIDE: 24M WARRANTY</b> |              |         |       |
| 35                                       | RIDE35L      | 12F+12P | 3,804 |
| 45                                       | RIDE45L      | 12F+12P | 6,367 |
| 65                                       | RIDE700L/R   | 12F+12P | 6,518 |
| 65                                       | RIDE700LF/RF | 12F+12P | 6,518 |

|  |          |     |       |
|--|----------|-----|-------|
| <b>3W/LCV: EXIDE EKO: 24M WARRANTY</b> |          |     |       |
| 32                                     | EKO32    | 24F | 3,908 |
| 35                                     | EKO40L   | 24F | 4,613 |
| 50                                     | EKO50L   | 24F | 6,323 |
| 55                                     | EKO55L   | 24F | 6,443 |
| 60                                     | EKO60L/R | 24F | 6,593 |

|                            |            |    |     |
|----------------------------|------------|----|-----|
| <b>DM WATER : DISTILLO</b> |            |    |     |
| 5 LTR                      | DMWATER-5L | NA | 155 |

| Ah                                    | Product Code | Warranty | MRCP Incls. of GST (Rs.) |
|---------------------------------------|--------------|----------|--------------------------|
| <b>CV: EXIDE XPRESS: 42M WARRANTY</b> |              |          |                          |
| 80                                    | XP800        | 24F+18P  | 8,835                    |
| 80                                    | XP800F       | 24F+18P  | 8,835                    |
| 88                                    | XP880        | 24F+18P  | 9,770                    |
| 100                                   | XP1000       | 24F+18P  | 11,095                   |
| 100                                   | XP1000H29R   | 24F+18P  | 10,762                   |
| 120                                   | XP1200/L(RH) | 24F+18P  | 13,583                   |
| 130                                   | XP1300       | 24F+18P  | 13,882                   |
| 150                                   | XP1500       | 24F+18P  | 17,769                   |
| 180                                   | XP1800       | 24F+18P  | 20,994                   |
| 200                                   | XP2000       | 24F+18P  | 28,131                   |

|   |           |         |       |
|---|-----------|---------|-------|
| <b>TRACTOR: EXIDE JAI KISAN: 42M WARRANTY</b> |           |         |       |
| 75  | KI75TF    | 24F+18P | 8,238 |
| 80  | KI80T     | 24F+18P | 8,403 |
| 88  | KI88T/TLH | 24F+18P | 8,575 |
| 90  | KI90H29L  | 24F+18P | 8,575 |
| 99  | KI99T     | 24F+18P | 9,832 |

|   |              |         |        |
|---|--------------|---------|--------|
| <b>CAR/SUV/3W/TRACTOR/CV: EXIDE DRIVE: 36M WARRANTY</b> |              |         |        |
| 35  | DRIVE35L     | 18F+18P | 4,149  |
| 40  | DRIVE40LBH   | 18F+18P | 4,864  |
| 45  | DRIVE45L/R   | 18F+18P | 7,017  |
| 65  | DRIVE700R    | 18F+18P | 8,221  |
| 65  | DRIVE700RF   | 18F+18P | 8,221  |
| 80  | DRIVE80L/R   | 18F+18P | 7,951  |
| 80  | DRIVE80LF/RF | 18F+18P | 7,951  |
| 88  | DRIVE88L     | 18F+18P | 8,512  |
| 100   | DRIVE100L    | 18F+18P | 9,299  |
| 100   | DRIVE100H29R | 18F+18P | 9,299  |
| 130   | DRIVE130R    | 18F+18P | 12,633 |
| 150   | DRIVE150R    | 18F+18P | 15,093 |
| 180   | DRIVE180R    | 18F+18P | 19,573 |

|   |              |     |        |
|---|--------------|-----|--------|
| <b>E-RICKSHAW: EXIDE ERIDE TUBULAR PLUS</b> |              |     |        |
| 125   | ERTBPLUS125N | 12F | 11,793 |
| 135   | ERTBPLUS135N | 12F | 12,059 |
| 150   | ERTBPLUS150N | 15F | 14,537 |

|                                     |              |    |        |
|-------------------------------------|--------------|----|--------|
| <b>E-RICKSHAW: EXIDE ERIDE PLUS</b> |              |    |        |
| 100                                 | ERFLPLUS100L | 7F | 10,620 |

|  |            |         |       |
|--|------------|---------|-------|
| <b>2-WHEELER: EXIDE XPLORE: 48M WARRANTY</b> |            |         |       |
| 2.5  | 12XL2.5L-C | 24F+24P | 1,052 |
| 4  | XLTZ4A     | 24F+24P | 1,257 |
| 5  | XLTZ5A     | 24F+24P | 1,453 |
| 5  | XLTZ6      | 24F+24P | 1,561 |
| 5  | 12XL5L-B   | 24F+24P | 1,637 |
| 6  | XLTZ7      | 24F+24P | 2,020 |
| 7  | 12XL7B-B   | 24F+24P | 1,788 |
| 9  | XLTZ9      | 24F+24P | 2,452 |
| 9  | 12XL9-B    | 24F+24P | 2,522 |
| 12   | XLTX14     | 24F+24P | 3,530 |
| 14   | 12XL14L-A2 | 24F+24P | 4,062 |

NOTES: [1] Price List No: EIL/AUTO-VEH/MRCP/25-26/01 dated 1<sup>st</sup> April 2025 supersedes Price List No: EIL/AUTO VEH/MRCP/24-25/05 dated 1<sup>st</sup> March 2025. [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<br>Nuzhat Mulla | Approved by<br>Uttio Majumdar | Issued by<br>Rohit Elisha Pandey |
| Signature |                             |                               |                                  |
| Date      | 01/04/25                    | 01/04/25                      | 01/04/25                         |

INDIA MOVES ON **EXIDE**

Exide Industries Limited  
8/42, IInd Phase, Industrial Area  
Opp. MDN Factory  
NEW DELHI - 110015



# EXIDE INDUSTRIES LIMITED-MOBILITY

## RECOMMENDED PRICE LIST FOR PURCHASE OF USED/SCRAP BATTERIES FROM CONSUMERS Applicable for All States & Union Territories as on 13<sup>th</sup> February 2025

| AH  | Recommended Purchase Price (Rs.)<br>From Consumer<br>For Branded | Recommended Purchase Price (Rs.)<br>From Consumer<br>For Unbranded | AH  | Recommended Purchase Price (Rs.)<br>From Consumer<br>For Branded | Recommended Purchase Price (Rs.)<br>From Consumer<br>For Unbranded |
|---|--|--|---|--|--|
| <b>AUTOMOTIVE (per Unit Price In Rs.)</b> |  |  | <b>AUTOMOTIVE (per Unit Price In Rs.)</b> |  |  |
| 20.0                                      | 811.00 ✓   | 649.00   | 70.0                                      | 1,793.00   | 1,434.00   |
| 22.0                                      | 778.00   | 622.00   | 72.0                                      | 1,646.00   | 1,317.00   |
| 25.0                                      | 729.00   | 583.00   | 74.0                                      | 1,929.00   | 1,543.00   |
| 26.0                                      | 793.00   | 634.00   | 75.0                                      | 1,969.00   | 1,575.00   |
| 32.0                                      | 854.00 ✓   | 683.00   | 78.0                                      | 1,835.00   | 1,468.00   |
| 33.0                                      | 812.00   | 650.00   | 80.0                                      | 2,064.00   | 1,651.00   |
| 35.0                                      | 954.00 ✓   | 764.00   | 85.0                                      | 2,053.00   | 1,642.00   |
| 36.0                                      | 1,049.00 ✓   | 840.00   | 88.0                                      | 2,141.00   | 1,713.00   |
| 38.0                                      | 858.00   | 686.00   | 90.0                                      | 2,189.00   | 1,751.00   |
| 40.0                                      | 1,041.00   | 833.00   | 99.0                                      | 2,418.00   | 1,934.00   |
| 43.0                                      | 1,149.00   | 919.00   | 100.0                                     | 2,416.00   | 1,933.00   |
| 44.0                                      | 1,150.00   | 920.00   | 105.0                                     | 2,431.00   | 1,945.00   |
| 45.0                                      | 1,262.00 ✓   | 1,010.00   | 110.0                                     | 2,856.00   | 2,285.00   |
| 47.0                                      | 1,227.00   | 982.00   | 115.0                                     | 2,856.00   | 2,285.00   |
| 48.0                                      | 1,264.00   | 1,011.00   | 120.0                                     | 2,984.00   | 2,387.00   |
| 49.0                                      | 1,233.00   | 987.00   | 125.0                                     | 2,486.00   | 1,989.00   |
| 50.0                                      | 1,262.00   | 1,009.00   | 130.0                                     | 3,037.00   | 2,429.00   |
| 52.0                                      | 1,307.00   | 1,046.00   | 135.0                                     | 3,342.00   | 2,674.00   |
| 54.0                                      | 1,416.00 ✓   | 1,133.00   | 140.0                                     | 2,993.00   | 2,394.00   |
| 55.0                                      | 1,496.00   | 1,196.00   | 150.0                                     | 3,440.00   | 2,752.00   |
| 59.0                                      | 1,441.00   | 1,152.00   | 160.0                                     | 3,707.00   | 2,966.00   |
| 60.0                                      | 1,499.00   | 1,199.00   | 165.0                                     | 3,509.00   | 2,807.00   |
| 62.0                                      | 1,531.00   | 1,225.00   | 170.0                                     | 3,790.00   | 3,032.00   |
| 65.0                                      | 1,641.00   | 1,313.00   | 180.0                                     | 4,301.00   | 3,441.00   |
| 66.0                                      | 1,855.00   | 1,484.00   | 200.0                                     | 4,642.00   | 3,714.00   |
| 68.0                                      | 1,625.00   | 1,300.00   |   |  |  |
| <b>2-WHEELER (per Unit Price In Rs.)</b>  |  |  | <b>2-WHEELER (per Unit Price In Rs.)</b>  |  |  |
| 2.5 VRLA                                  | 104.00   | 83.00  | 5.0 VRLA                                  | 201.99   | 162.00   |
| 2.5 Flooded                               | 78.00  | 62.00  | 5.0 Flooded                               | 155.16   | 124.00   |
| 3.0                                       |  |  | 6.0 VRLA                                  | 226.78   | 181.00   |
| XLTZ4/ETZ4/<br>MK1440TZ4/<br>BVTZ4/XPTZ4  | 130.00   | 104.00   | 7.0 VRLA                                  | 231.37   | 185.00   |
| 3.0                                       |  |  | 7.0 Flooded                               | 147.82   | 118.00   |
| XLTZ3/ETZ3                                | 114.00   | 91.00  | 8.0 VRLA                                  | 301.15   | 241.00   |
| 4.0                                       |  |  | 8.0 Flooded                               | 301.15   | 241.00   |
| XLTZ4A/ETZ4A                              | 143.00   | 115.00   | 9.0 VRLA                                  | 305.75   | 245.00   |
| 4.0                                       |  |  | 9.0 Flooded                               | 228.62   | 183.00   |
| All Others                                | 167.00   | 134.00   | 10.0 VRLA                                 | 321.35   | 257.00   |
| 20.0 E-Bike                               | 364.00   | 364.00   | 12.0 VRLA                                 | 439.79   | 352.00   |
| 24.0 E-Bike                               | 482.03   | 482.00   | 14.0 VRLA                                 | 479.27   | 383.00   |
|   |  |  | 14.0 Flooded                              | 370.01   | 296.00   |

OPENED BY US

Currency .....

Overwriting .....

Alterations .....

.....

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<br>Nuzhat Mulla | Approved by<br>Uttio Majumdar | Issued by<br>Rohit Elisha Pandey |
| Signature |                             |                               |                                  |
| Date      | 13/02/25                    | 13/02/25                      | 13/02/25                         |

Price List reference No: SCRAP-CONSUMER/MO-AUTO/24-25/09 dated 13.02.2025.

Exide Industries Limited  
8/42, Kirti Nagar, Industrial Area  
Opp. MDL Sare Factory  
NEW DELHI - 110015



From

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

To

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

Memo.No.SPO/P3/25/ 1843-1937

Dated: 7/7/2025

**Subject: Rate Contract for the purchase of various kinds of Gases for the period ending 31-03-2026.**

The Central Purchase Committee in its 1<sup>st</sup> Meeting held on 04.06.2025 vide Agenda Item No. 16 approved the purchase of various kinds of Gases on rate contract basis **upto the cost of Rs.1.00 lakh upto 31-03-2026** in favour of the following firms on their quoted rates, terms and conditions as mentioned against each:

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

| S.No | Name & specifications of item  | Quoted lowest rate                                  |
|------|--|---|
| 1    | Oxygen Gas   | Rs.210/per cylinder<br>of 7cm cylinder (gas value)  |
| 2    | Nitrogen Gas   | Rs.300/ per cylinder<br>of 7cm cylinder (gas value) |
| 3    | Acetylene Gas  | Rs.2100/per cylinder<br>4cm (gas value)             |
| 4    | Freon Gas 22   | Rs.680.00 per kg (gas value)                        |
| 5    | R-134a Pouches<br>( 500gms) for the repair of refrigerator &<br>A.C. | Rs.350.00 per can<br>(gas Valve (450 gms)           |

**M/s Gupta Oxygen Pvt. Ltd., Hisar**

| S.No | Name & specifications of item | Quoted lowest rate |
|------|-------------------------------|--------------------|
| 1    | Liquid Nitrogen Gas           | Rs.20.00 per Ltr.  |

**M/s Max Air Pvt. Ltd., Gurgaon**

| S.No | Name & specifications of item | Quoted lowest rate |
|------|-------------------------------|--------------------|
| 1    | Freon Gas- 134A               | Rs.792.00 per kg   |

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

| S.No | Name & specifications of item                                       | Quoted lowest rate |
|------|---|--------------------|
| 1.   | F-22 Pouches<br>( one Kg.) for the repair of refrigerator &<br>A.C. | Rs.450.00 per can  |

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

| S.No | Name & specifications of item | Quoted lowest rate |
|------|-------------------------------|--------------------|
| 1.   | Carbon Dioxide Gas            | Rs.17/ per kg      |

P.T.O.



## Terms & Conditions

|                      | M/s. Gupta Brothers, Hisar<br>GSTN-06AAAHM9431K1Z2 | M/s Gupta Oxygen Pvt. Ltd., Hisar<br>GSTN-06AAACG5523B1Z8 | M/s Max Air Pvt. Ltd., Gurgaon<br>GSTN-06AAJCM0770D1ZQ | M/s Gupta Industrial Gases Pvt. Ltd., Hisar<br>GSTN-06AAACG5790L1ZA | M/s Modi Gas Agency, Hisar<br>GSTN-06AABFM7384A1ZA |
|----------------------|--|---|--|---|--|
| FOR                  | Ex our works                                       | Ex our works  | Ex our works   | Ex factory  | Ex shp   |
| GST                  | Extra 18%  | Extra @ 18%   | Extra @ 18%  | Extra @ 18%   | Extra @ 18%  |
| Discount             | NIL  | NIL   | NIL  | -   | -  |
| Duties               | NA   | NA  | NA   | -   | -  |
| Delivery period      | immediately  | Within a week after receipt of empty cylinder             | Within a week after receipt of empty cylinder          | 2-3 days after receipt of empty cylinder/container                  | 3 days after receipt of empty cylinder             |
| Payment              | Cash or cheque at the time of delivery             | 100% advance  | 100% advance   | Against cash/Cheque against delivery                                | Against cash/Cheque against delivery               |
| Guarantee /Warranty  | Warranty against manufacturing defect              | Warranty against manufacturing defect                     | against manufacturing defect only                      | -   | -  |
| ASS                  | NA   | NA  | NA   | -   | -  |
| Installation charges | Nil  | Nil   | Nil  | -   | -  |
| Other Charges        | NA   | NA  | NA   | -   | -  |
| Rates Validity       | 31.03.2026   | 31.03.2026  | 31.03.2026   | 31.03.2026  | 31.03.2026   |

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

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

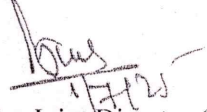
As per the decision of the CPC the approved Rate Contracts of various Indian Agents/Distributors of same foreign Manufacturer having same brands (foreign) and products should be compared first in quality and rates by the Indentors before placing the Supply Order and in case the guidelines are not followed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

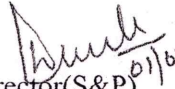
Contd... 8/3



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

Verified

  
For Joint Director (Audit)

  
Director (S&P) 01/07/2025  
1.7.25 01.7.25

Endst.No.SPO/P5/25/ 1938-43

Dated: 1/7/2025

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

1. M/s. Gupta Brothers, 319,  
Auto Mobile Market, Hisar-125001  
Ph. +91-1662-284000, 277440,  
Mob. 9812073308  
Email: guptaages@gmail.com
2. M/s. Gupta Oxygen Pvt. Ltd.,  
Plot No.152, Sector 27-28A, Delhi Road, Hisar-1250044  
Tel.No.+91-1662-222777, 220666,93541-77442  
email: [info@guptagases.com](mailto:info@guptagases.com)
3. M/s Max Air Pvt. Ltd.,  
417, Sector-8 I.M.T. Manesar, Gurgaon-122050  
Mob. +91-93500-84489, Ph. 0124-2290990
4. M/s Gupta Industrial Gases Pvt. Ltd.  
Plot No.151, Industrial Sector 27-28A,  
Delhi Road, Hisar-125 044  
Mob. 92158-22100, 92158-21100  
email: [mail@guptagas.com](mailto:mail@guptagas.com)
5. M/s. Modi Gas Agency,  
578, Auto Market, Hisar-125001  
Mob: 90509-78578, 99919-78578  
Email: [modigas63@gmail.com](mailto:modigas63@gmail.com)

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

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

  
Assistant Store Purchase Officer

CC:

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



From

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

To

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

Memo.No.SPO/P3/2025/ 1944 - 2041

Dated: 1/7/2025

Subject:

Rate contract for the purchase of Exide brand UPS/Industrial Range/Domestic Range of Batteries alongwith Buy Back Batteries for the period ending 31-03-2026

The Central Purchase Committee in its 1<sup>st</sup> Meeting held on 04.06.2025 vide Agenda Item No. 22 has approved the Rate Contract (upto the cost of Rs.1.00 Lac in each case) for purchase of Exide brand UPS/Industrial Range/Domestic Range of Batteries alongwith Buy Back Batteries for the period ending 31-03-2026 in favour of M/s Exide Industries LTd., Rohtak and their Authorized Dealer will be M/s Naveen Auto Electric Works, Hisar on the following rates, terms and conditions:

|                    |   |
|--------------------|---|
|                    | M/s. Naveen Auto Electric Works, Hisar for purchase of Exide brand UPS/Industrial Range/Domestic Range of Batteries alongwith Buy Back Batteries for the period ending 31.03.2026   |
| Price              | Price Lists of SMF Batteries w.e.f. 19.5.2022 and Industrial Range/Domestic Range of Batteries w.e.f. 1 <sup>st</sup> March, 2025 will be applicable for the period ending 31.03.2026(copy enclosed)  |
| F.O.R.             | HAU, Hisar  |
| Discount           | 10 % on 7.2 AH to 18 AH and 25 % on 26 AH & above on the Price List of SMF Batteries w.e.f. 19.5.2022 and 12% on Price List of Industrial Range/Domestic Range of Batteries w.e.f. 1 <sup>st</sup> March, 2025.                                 |
| GST                | Included  |
| Payment            | Within 15 days after the supply of material   |
| Warranty           | As per company model wise.  |
| Installation,      | No installation charges (installation free if required in Hisar)  |
| Delivery period    | Within 7 days   |
| Scrap Battery      | Scrap batteries will be deducted as per Price Lists w.e.f. 19.5.2022 for SMF batteries and applicable as on 6 <sup>th</sup> March, 2024 for Industrial Range/Domestic Range of will applicable for the period ending 31.03.2026 (copy enclosed) |
| Validity           | 31.03.2026  |
| After Sale Service | Provided by M/s Naveen Auto Electric Works, Hisar   |
| Other charges      | No Other charges  |

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



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

Verified.

For Joint Director (Audit)

Director (S&P)

Endst. No.SPO/P3/2025/ 9042-44

Dated: 1/7/2025

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) , [lokendra.tyagi@exide.co.in](mailto:lokendra.tyagi@exide.co.in)
2. M/s Naveen Auto Electric Works,  
367-368, Automobile Market,  
Hisar  
Ph.01662-277564, Mob.98966-52609, 98966-62609  
[nmchisar@gmail.com](mailto:nmchisar@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

Assistant Store Purchase Officer

CC:

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



### INVERTER BATTERIES & HUPS Applicable for All States & Union Territories as on 1<sup>st</sup> March 2025

| AN/VA | Product Code | Type | Warranty | MRCP incl. of GST (Rs.) |
|-------|--------------|------|----------|-------------------------|
|-------|--------------|------|----------|-------------------------|

| EXIDE INVATUBULAR : 60M WARRANTY |           |              |         |        |
|----------------------------------|-----------|--------------|---------|--------|
| 150                              | ITS00     | Tall Tubular | 48F+18P | 22,928 |
| 150                              | ITS00-SLK | Tall Tubular | 48F+18P | 22,928 |
| 200                              | IT750     | Tall Tubular | 48F+18P | 31,633 |
| 240                              | IT900     | Tall Tubular | 48F+18P | 37,902 |
| 260                              | IT950     | Tall Tubular | 48F+18P | 40,897 |

| EXIDE INVAMASTER : 60M WARRANTY |          |               |         |        |
|---------------------------------|----------|---------------|---------|--------|
| 100                             | IMST1000 | Short Tubular | 36F+24P | 15,698 |
| 150                             | IMST1500 | Short Tubular | 36F+24P | 18,344 |
| 150                             | IMTT1500 | Tall Tubular  | 36F+24P | 20,862 |
| 180                             | IMTT1800 | Tall Tubular  | 36F+24P | 24,786 |
| 200                             | IMTT2000 | Tall Tubular  | 36F+24P | 26,438 |
| 220                             | IMTT2300 | Tall Tubular  | 36F+24P | 28,711 |
| 250                             | IMTT2600 | Tall Tubular  | 36F+24P | 31,809 |

| EXIDE INVAMOMZ : 48M WARRANTY |          |               |         |        |
|-------------------------------|----------|---------------|---------|--------|
| 80                            | IHST1000 | Short Tubular | 24F+24P | 12,083 |
| 100                           | IHST1200 | Short Tubular | 24F+24P | 14,562 |
| 120                           | IHST1350 | Short Tubular | 24F+24P | 16,318 |
| 135                           | IHST1500 | Short Tubular | 24F+24P | 18,383 |
| 135                           | IHTT1500 | Tall Tubular  | 30F+18P | 22,928 |
| 180                           | IHTT2000 | Tall Tubular  | 30F+18P | 30,569 |
| 180                           | IHTT2000 | Jumbo Tubular | 30F+18P | 30,569 |

| EXIDE INVAGOLD TUBULAR : 48M WARRANTY |           |               |         |        |
|---------------------------------------|-----------|---------------|---------|--------|
| 145                                   | IGST1500L | Short Tubular | 36F+12P | 19,033 |
| 165                                   | IGTT1500L | Tall Tubular  | 48F     | 27,374 |

| EXIDE INVABRITE TUBULAR : 42M WARRANTY |           |               |         |        |
|--|-----------|---------------|---------|--------|
| 120                                    | IBRST1350 | Short Tubular | 18F+24P | 12,250 |
| 180                                    | IBRTT2000 | Tall Tubular  | 18F+24P | 18,393 |

| EXIDE INVABRITE FLAT PLATE : 42M WARRANTY |           |            |         |        |
|---|-----------|------------|---------|--------|
| 100                                       | IBRFP4000 | Flat Plate | 21F+21P | 11,600 |
| 120                                       | IBRFP4500 | Flat Plate | 21F+21P | 12,354 |
| 138                                       | IBRFP5000 | Flat Plate | 24F+18P | 18,200 |

| AN/VA | Product Code | Type | Warranty | MRCP incl. of GST (Rs.) |
|-------|--------------|------|----------|-------------------------|
|-------|--------------|------|----------|-------------------------|

| EXIDE GQP : 42M WARRANTY |             |                  |    |        |
|--------------------------|-------------|------------------|----|--------|
| 12V700                   | GQP12V700   | DSP Cu Pure Sine | 42 | 11,028 |
| 12V900                   | GQP12V900   | DSP Cu Pure Sine | 42 | 11,444 |
| 12V1125                  | GQP12V1125  | DSP Cu Pure Sine | 42 | 13,108 |
| 12V1450N                 | GQP12V1450N | MC Cu Pure Sine  | 42 | 16,766 |
| 24V1625                  | GQP24V1625  | DSP Cu Pure Sine | 42 | 17,894 |

| EXIDE STAR : 42M WARRANTY |             |                 |    |        |
|---------------------------|-------------|-----------------|----|--------|
| 12V700                    | STAR12V700  | MC Al Pure Sine | 42 | 7,896  |
| 12V900                    | STAR12V900  | MC Al Pure Sine | 42 | 8,264  |
| 12V1125                   | STAR12V1125 | MC Al Pure Sine | 42 | 9,366  |
| 12V1375                   | STAR12V1375 | MC Al Pure Sine | 42 | 11,570 |
| 12V1625                   | STAR12V1625 | MC Al Pure Sine | 42 | 13,772 |
| 24V1625                   | STAR24V1625 | MC Al Pure Sine | 42 | 13,222 |
| 24V2550                   | STAR24V2550 | MC Al Pure Sine | 42 | 20,200 |

| EXIDE MAGIC : 42M WARRANTY |              |              |    |        |
|----------------------------|--------------|--------------|----|--------|
| 12V800                     | MAGIC12V800  | MC Aluminium | 42 | 6,295  |
| 12V875                     | MAGIC12V875  | MC Aluminium | 42 | 6,734  |
| 12V1125                    | MAGIC12V1125 | MC Aluminium | 42 | 7,239  |
| 12V1625                    | MAGIC24V1625 | MC Aluminium | 42 | 10,100 |

| EXIDE HKVA : 24M WARRANTY |               |                  |    |        |
|---------------------------|---------------|------------------|----|--------|
| 24V2KVA                   | 024EXIDEN020  | MC Al Pure Sine  | 24 | 20,440 |
| 36V2.5KVA                 | 036EXIDEP025M | DSP Al Pure Sine | 24 | 35,543 |
| 48V3.5KVA                 | 048EXIDEP035M | DSP Al Pure Sine | 24 | 35,895 |
| 48V5.2KVA                 | 048EXIDEP052M | DSP Al Pure Sine | 24 | 54,674 |

The following HKVA models are also available against specific orders:

|            |               |                  |    |          |
|------------|---------------|------------------|----|----------|
| 48V2.5KVA  | 048EXIDEP025M | DSP Al Pure Sine | 24 | 36,375   |
| 96V5.2KVA  | 096EXIDEP052M | DSP Al Pure Sine | 24 | 55,937   |
| 120V7.5KVA | 120EXIDEP075M | DSP Al Pure Sine | 24 | 72,904   |
| 180V10KVA  | 180EXIDEP100  | DSP Cu Pure Sine | 24 | 1,06,362 |
| 192V12KVA  | 192EXIDE120   | DSP Cu Pure Sine | 24 | 1,16,780 |

| EXIDE GENPLUS : 24M WARRANTY |           |      |        |       |
|------------------------------|-----------|------|--------|-------|
| 90                           | GP110031R | Flat | 18F+6P | 8,504 |

*Sanjay*  
EXIDE INDUSTRIES LTD  
ROHTAK

NOTES: [1] Price List No: EIL/RP-HOME-NV&HU/MRCP/24-25/03 dated 1<sup>st</sup> March 2025 supersedes Price List No: EIL/RP-HOME-NV&HU/MRCP/24-25/02 dated 17<sup>th</sup> February 2025. [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<br>Nuzhat Mulla | Approved by<br>Uttio Majumdar | Issued by<br>Rohit Elisha Pandey |
|-----------|-----------------------------|-------------------------------|----------------------------------|
| Signature | <i>Nuzhat Mulla</i>         | <i>Uttio Majumdar</i>         | <i>Rohit Elisha Pandey</i>       |
| Date      | 01/03/25                    | 01/03/25                      | 01/03/25                         |



# XIDE

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

Applicable for All States & Union Territories as on 6<sup>th</sup> March 2024

| AH   | Recommended Purchase Price (Rs.) From Consumer | AH                                | Recommended Purchase Price (Rs.) From Consumer |
|--|--|-----------------------------------|--|
| 20.0   | 614.00   | 70.0                              | 1,358.00                                       |
| 22.0   | 589.00   | 72.0                              | 1,247.00                                       |
| 25.0   | 552.00   | 74.0                              | 1,461.00                                       |
| 26.0   | 601.00   | 75.0                              | 1,492.00                                       |
| 32.0   | 647.00   | 78.0                              | 1,390.00                                       |
| 33.0   | 615.00   | 80.0                              | 1,564.00                                       |
| 35.0   | 723.00   | 85.0                              | 1,555.00                                       |
| 36.0   | 795.00   | 88.0                              | 1,622.00                                       |
| 38.0   | 650.00   | 90.0                              | 1,659.00                                       |
| 40.0   | 789.00   | 99.0                              | 1,832.00                                       |
| 43.0   | 871.00   | 100.0                             | 1,831.00                                       |
| 44.0   | 871.00   | 105.0                             | 1,842.00                                       |
| 45.0   | 956.00   | 110.0                             | 2,164.00                                       |
| 47.0   | 929.00   | 115.0                             | 2,164.00                                       |
| 48.0   | 957.00   | 120.0                             | 2,261.00                                       |
| 49.0   | 934.00   | 125.0                             | 1,883.00                                       |
| 50.0   | 956.00   | 130.0                             | 2,300.00                                       |
| 52.0   | 990.00   | 135.0                             | 2,532.00                                       |
| 54.0   | 1,073.00                                       | 140.0                             | 2,267.00                                       |
| 55.0   | 1,133.00                                       | 150.0                             | 2,606.00                                       |
| 59.0   | 1,091.00                                       | 160.0                             | 2,808.00                                       |
| 60.0   | 1,135.00                                       | 165.0                             | 2,658.00                                       |
| 62.0   | 1,160.00                                       | 170.0                             | 2,871.00                                       |
| 65.0   | 1,243.00                                       | 180.0                             | 3,258.00                                       |
| 66.0   | 1,405.00                                       | 200.0                             | 3,517.00                                       |
| 68.0   | 1,231.00                                       |                                   |  |
| 2-WHEELER (per Unit Price in Rs.)            |  | 2-WHEELER (per Unit Price in Rs.) |  |
| 2.5 VRLA                                     | 79.00  | 5.0 VRLA                          | 154.00   |
| 2.5 Flooded                                  | 59.00  | 5.0 Flooded                       | 118.00   |
| 3.0 XLTZ4/ETZ4/<br>MK1440TZ4/<br>BVTZ4/XPTZ4 | 101.00   | 6.0 VRLA                          | 174.00   |
| 3.0 XLTZ3/ETZ3                               | 87.00  | 7.0 VRLA                          | 180.00   |
| 4.0 XLTZ4A/ETZ4A                             | 112.00   | 7.0 Flooded                       | 148.00   |
| 4.0 All Others                               | 127.00   | 8.0 VRLA                          | 229.00   |
| 20.0 E-Bike                                  | 344.00   | 8.0 Flooded                       | 229.00   |
| 24.0 E-Bike                                  | 456.00   | 9.0 VRLA                          | 232.00   |
| INVERTER (per Unit Price in Rs.)             |  | INVERTER (per Unit Price in Rs.)  |  |
| 20.0   | 606.00   | 138.0                             | 1,917.00                                       |
| 25.0   | 382.00   | 145.0                             | 2,029.00                                       |
| 40.0   | 861.00   | 150.0                             | 2,802.00                                       |
| 46.0   | 866.00   | 160.0                             | 2,572.00                                       |
| 60.0   | 1,131.00                                       | 165.0                             | 2,588.00                                       |
| 65.0   | 1,098.00                                       | 175.0                             | 3,000.00                                       |
| 70.0   | 1,478.00                                       | 180.0                             | 3,244.00                                       |
| 75.0   | 1,478.00                                       | 200.0                             | 3,468.00                                       |
| 80.0   | 1,609.00                                       | 220.0                             | 3,219.00                                       |
| 88.0   | 1,520.00                                       | 230.0                             | 4,585.00                                       |
| 100.0  | 1,974.00                                       | 240.0                             | 4,015.00                                       |
| 105.0  | 1,704.00                                       | 250.0                             | 4,015.00                                       |
| 115.0  | 2,358.00                                       | 260.0                             | 4,585.00                                       |
| 120.0  | 1,979.00                                       | 90.0 Genset                       | 1,241.00                                       |
| 130.0  | 2,533.00                                       | 105.0 Genset                      | 1,548.00                                       |
| 135.0  | 2,346.00                                       |                                   |  |

Naycen Auto Electric Works

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<br>Nuzhat Mulla | Approved by<br>Uttio Majumdar | Issued by<br>Rohit Elisha Pandey |
| Signature |                             |                               |                                  |
| Date      | 05/03/24                    | 05/03/24                      | 05/03/24                         |

Price List reference No: SCRAP-CONSUMER/AUTO/23-24/13 dated 05/03/24.



## 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.

*David*  
**EXIDE INDUSTRIES LTD.**  
**ROHTAK**



From

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

To

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

Memo.No.SPO/P3/2025/ 2045-2142  
Dated: 11/7/2025

**Subject: Rate Contract for the purchase of Luminous brand UPS/Industrial Range/Domestic Range of Batteries along with Buy Back Batteries for the period ending 31.03.2026**

The Central Purchase Committee in its 1<sup>st</sup> Meeting held on 04.06.2025 vide Agenda Item No. 13 has approved the Rate Contract (**upto the cost of Rs.1.00 Lac in each case**) for purchase of Luminous brand UPS/industrial range/Domestic Range of Batteries along with Buy Back Batteries for the period ending 31.03.2026 in favour of M/s Luminous Power Technologies Pvt. Ltd., Gurgaon and their Authorized Dealer will be M/s Ganpati Invertor & Battery, Hisar on the following rates, terms and conditions:

|  | <b>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 31.03.2026</b> |
|--|---|
| Prices   | As per Price List effective from 11 <sup>th</sup> June, 2024 and Scrap batteries PL .SCRAP/SF/MC/North/18-19/02 dated 9.1.20219 (copy enclosed)                           |
| 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   | 18% ✓   |
| Payment  | Within 30 days after receipt of material  |
| 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   | 31.03.2026 ✓  |
| Rates excluding Custom duty/ including custom duty | NA  |
| Installation charges                               | No (installation free if required in Hisar)   |
| 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.



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)

*[Signature]*  
30/6/25

Endst. No.SPO/P3/2025/ **2143-2145**

Dated: **11/7/2025**

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: [anshul.luthra@luminousindia.com](mailto:anshul.luthra@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.

Encl: Price List

*[Signature]*  
Assistant Store Purchase Officer

CC:

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



## LUMINOUS BATTERY PRICE LIST

| Model                       | AH  | Warranty | MRP      |
|-----------------------------|-----|----------|----------|
| ILST 10036                  | 80  | 24+12*   | 11,100   |
| ILST 12042                  | 100 | 24+18*   | 13,400   |
| RC 15000 Pro                | 120 | 24 + 24* | 15,000   |
| SC 16060                    | 135 | 36+24*   | 17,500   |
| ✓ ILTJ 18148                | 150 | 36+12*   | 19,500   |
| RC 18000ST                  | 150 | 18+18*   | 18,200   |
| RC 18000ST PRO              | 150 | 24 + 24* | 18,700   |
| NEO 18030                   | 150 | 15+15*   | 17,600   |
| RC 18000                    | 150 | 18+18*   | 18,400   |
| RC 18000 Pro                | 150 | 24 + 24* | 18,900   |
| PC 18054 PRO                | 150 | 30 + 24* | 19,600   |
| PC 18054 TJ PRO             | 150 | 30 + 24* | 19,300   |
| ✓ SC 18060                  | 150 | 36+24*   | 19,700 ✓ |
| ECO 18000                   | 150 | 24+18*   | 18,800   |
| EC 18060                    | 150 | 36+24*   | 19,800   |
| LM 18075                    | 150 | 60+15*   | 26,000   |
| UCTT 18066                  | 150 | 42+24*   | 22,200   |
| PC 20042                    | 160 | 21+21*   | 19,200   |
| RC 24000 PRO                | 180 | 24 + 24* | 21,600   |
| ✓ ILTT 20060*               | 160 | 30+30*   | 20,100 ✓ |
| ✓ ILTT 24060                | 180 | 36+24*   | 24,000 ✓ |
| UCTT 24066                  | 180 | 42+24*   | 25,200   |
| ✓ RC 25000                  | 200 | 18+18*   | 22,900 ✓ |
| RC 25000 PRO                | 200 | 24 + 24* | 23,400   |
| ILTT 25060                  | 200 | 36+24*   | 25,600   |
| ✓ UCTT 25066                | 200 | 42+24*   | 26,800   |
| RC 26000 PRO <sup>NEW</sup> | 220 | 24 + 24* | 25,500   |
| ILTT 26060                  | 220 | 36+24*   | 27,800   |
| UCTT 26066                  | 220 | 42+24*   | 29,200   |
| UCTT 28066                  | 250 | 42+24*   | 32,000   |
| ILTT 28060                  | 250 | 36+24*   | 30,800   |
| SMF 7                       | 7   | 12*      | 1,200    |

ORDERED BY US

Cuttings .....

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1.

2. 24/4/25

(Dr. Lomach)



PRICE LIST NO. SCRAP/SF MC/NORTH/18-19/02 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) |
|---------------------------|------------------------|------------------------|--|
| FMKO-MK1080-5L-B          | Sonic Mobiker          | ZSCO-MK1080-5LB        | 108                                      |
| DMKO-MK540-5L-B           | Sonic Mobiker          | ZSCO-MK540-5LB         | 108                                      |
| DSRO-SR5L-B               | Sonic Rodeo            | ZSCO-SR5L-B            | 108                                      |
| DSR5-SR5L-B               | Sonic Rodeo            | ZSC5-SR5L-B            | 108                                      |
| FSQO-SQ1440-TZ5L-B        | Sonic Torque           | ZSCO-SQ1440-TZ5L-B     | 108                                      |
| FSUO-SPR5L-B              | Super Rodeo            | ZSCO-SPR5L-B           | 108                                      |
| DSFO-6SFN14-6A            | SF MC                  | ZSCO-6SFN14-6A         | 112                                      |
| DSFO-6SFN14-6A            | SF MC                  | ZSCO-6SFN14-6A-SF      | 112                                      |
| DSRO-6SRN14-6A            | Sonic Rodeo            | ZSCO-6SRN14-6A         | 112                                      |
| FMKO-MK1440-TZ7           | Sonic Mobiker          | ZSCO-MK1440-TZ7        | 125                                      |
| FSQO-SQTZ7                | Sonic Torque           | ZSCO-SQTZ7             | 125                                      |
| FBPO-BP1080-TZ7B-B        | BLACKPANTHER           | ZSCO-BP1080-TZ7B-B     | 145                                      |
| DSFO-SF7-A                | SF MC                  | ZSCO-SF7-A             | 145                                      |
| FMKO-MK1080-7B-B          | Sonic Mobiker          | ZSCO-MK1080-7B-B       | 145                                      |
| DMKO-MK540-7B-B           | Sonic Mobiker          | ZSCO-MK540-7B-B        | 145                                      |
| DSRO-SR7B-B               | Sonic Rodeo            | ZSCO-SR7B-B            | 145                                      |
| DSRO-SR7-A                | Sonic Rodeo            | ZSCO-SR7-A             | 145                                      |
| FSQO-SQ1440-TZ7B-B        | Sonic Torque           | ZSCO-SQ1440-TZ7B-B     | 145                                      |
| FSUO-SPR7B-B              | Super Rodeo            | ZSCO-SPR7B-B           | 145                                      |
| DCH1-CHARGE-9             | CHARGE                 | ZSCO-CHARGE-9-SF       | 158                                      |
| FBPO-BP1080-TZ9-B         | BLACKPANTHER           | ZSCO-BP1080-TZ9-B      | 158                                      |
| DHRO-HART9-B              | Hart                   | ZSCO-HART9-B           | 158                                      |
| DSFO-SF9-4B-1             | SF MC                  | ZSCO-SF9-4B-1          | 158                                      |
| DSFO-SF9-4B-1             | SF MC                  | ZSCO-SF9-4B-1-SF       | 158                                      |
| DSFO-SF9-B                | SF MC                  | ZSCO-SF9-B             | 158                                      |
| DSFO-SF9-B                | SF MC                  | ZSCO-SF9-B-SF          | 158                                      |
| DSF6-SF9-B                | SF MC                  | ZSC6-SF9-B             | 158                                      |
| FMKO-MK1080-9-B           | Sonic Mobiker          | ZSCO-MK1080-9B         | 158                                      |
| DMKO-MK540-9-B            | Sonic Mobiker          | ZSCO-MK540-9B          | 158                                      |
| DSRO-SR9-4B-1             | Sonic Rodeo            | ZSCO-SR9-4B-1          | 158                                      |
| DSRO-SR9-B                | Sonic Rodeo            | ZSCO-SR9-B             | 158                                      |
| DSR5-SR9-B                | Sonic Rodeo            | ZSC5-SR9-B             | 158                                      |
| FSQO-SQ1440-TZ9-B         | Sonic Torque           | ZSCO-SQ1440-TZ9-B      | 158                                      |
| FSUO-SPR9-B               | Super Rodeo            | ZSCO-SPR9-B            | 158                                      |
| FMKO-MK1440-TZ9           | Sonic Mobiker          | ZSCO-MK1440-TZ9        | 174                                      |
| DCH1-CHARGE-14            | CHARGE                 | ZSCO-CHARGE-14-SF      | 248                                      |
| DSFO-SF14L-A2             | SF MC                  | ZSCO-SF14L-A2          | 248                                      |
| FMKO-MK540-14L-A2         | Sonic Mobiker          | ZSCO-MK540-14LA2       | 248                                      |
| DSRO-SR14L-A2             | Sonic Rodeo            | ZSCO-SR14L-A2          | 248                                      |


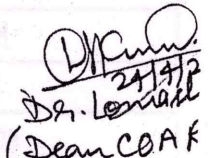
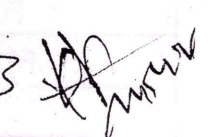
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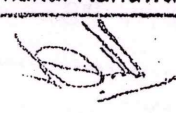

Additions.....

Insertions.....

1.   
2.   
3. 

Note:-

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

| Name | Prepared By   | Approved By  | Issued By   |
|------|---|--|---|
|      | Nuzhat Mulla  | Mukul Kandwal  | Rohit Elia  |
|      |  |  |  |



From

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

To

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

Memo.No.SPO/P1/2025/ 2146 - 2242

Dated: 11/7/2025

Subject: **Rate Contract for the purchase of Computer Accessories and related items for the period ending 31-03-2026.**

The Central Purchase Committee in its 1<sup>st</sup> Meeting held on 04.06.2025 vide Agenda Item No.04 has approved the Rate Contract for the purchase of Computer accessories upto 31-03-2026 in favour of following firms on their quoted rates, terms and conditions:

| Sr. No. | Items  | M/s Dark Energy IT Solutions, Hisar (Rates in Rs.) | M/s New Hisar Computer, Hisar (Rates in Rs.) | M/s Naina Enterprises, Hisar (Rates in Rs.) |
|---------|--|--|--|---|
| 1       | USB Key Board:Dell/TVS/Logitech/HP   | 395-TVS<br>450-HP                                  | 478-Dell<br>490-Logitech                     | 450-HP                                      |
| 2       | USB Mouse Optical : Dell/TVS/Logitech/HP   | 240-Dell<br>210-HP                                 | 190-TVS<br>245-Logitech                      | -   |
| 3       | Pen Drive (USB 3.0) 32 GB: HP/Kingston/Sandisk                                   | 430-HP   | 450-Kingston                                 | 400-Sandisk                                 |
| 4       | Pen Drive (USB 3.0) 64GB : HP/Kingston/Sandisk                                   | 490-HP   | 590-Kingston                                 | 450-Sandisk                                 |
| 5       | Pen Drive (USB 3.0) 128 GB: HP/Kingston/Sandisk                                  | 930-HP   | 890-Kingston                                 | 800-Sandisk                                 |
| 6       | External Hard Disk Drive 1 TB-2.5" Portable USB 3.0 : WD/Segate                  | -  | 5430-WD<br>5610-Segate                       | -   |
| 7       | Laser Toner Cartridge 88A for HP LJP 1007/1008: Lipi/Lapcare/Printit/Zebronics   | 345-Lapcare<br>328-Zebronics                       | 490-Lipi<br>328-Zebronics                    | 350-Printit                                 |
| 8       | Laser Toner Cartridge 12A for HP 1566/1505 1555: Lipi/Lapcare/Printit/ Zebronics | 345-Lapcare<br>328-Zebronics                       | 490-Lipi<br>328-Zebronics                    | 350-Printit                                 |
| 9       | RJ 45 Connector (per piece/box) :D-link/TP-Link                                  | 4 - D-Link/pc                                      | -  | 4 D-Link/pc<br>350- D-Link/ Box             |
| 10      | Toner Laser Black Mono Including Refilling Black Cartridges                      | -  | -  | 150   |
| 11      | DRUM for Mono Cartridges with fitting Cartridges                                 | -  | -  | 65  |
| 12      | PCR Rod/Blade for Mono Cartridges with fitting Cartridges                        | -  | -  | 50  |
| 13      | External Hard Disk 2 TB-2.5" Portable USB 3.0 :WD/Segate                         | -  | 6980-Segate                                  | 6800-WD                                     |
| 14      | USB Wifi Adapter for PC :Edimax/iball/TP-link/D-Link                             | 530-TP-Link  | 370-iball<br>590-D-Link                      | -   |
| 15      | Cat 6 (per meter/box(305 mtr)) : D-Link/Microtek                                 | 8300-D-Linkbox (305 mtr)                           | -  | 27.5/- Per Meter                            |
| 16      | 10/100M Multimode SC Media Converter 2 km or above : D-Link/TP-Link              | -  | 3500-D-Link<br>3500-TP-Link                  | -   |
| 17      | 10/100M Single mode SC Media Converter 2 km or above : D-Link/TP-Link            | -  | 4000-D-Link<br>4000-TP-Link                  | -   |
| 18      | 8 Ports Switch 10/100 fast Ethernet Socket :D-Link/TP-Link                       | -  | 715-TP-Link                                  | 750-D-Link                                  |
| 19      | 5 Ports Switch,10/100 fast Ethernet Socket : D-Link/TP-Link                      | 530-TP-Link  | -  | 550-D-Link                                  |



|                    |   |                               |                        |                            |
|--------------------|---|-------------------------------|------------------------|----------------------------|
| 20                 | Fiber optic joint Box Indoor/Outdoor                                    | 1200-Indoor<br>1200-Outdoor   | 1200                   | -                          |
| 21                 | D Link Network Patch Cable :0.5M, 1M, 2M, 3M                            | -                             | -                      | 110-1M<br>150-2M<br>190-3M |
| 22                 | Antivirus K7 Enterprises Premium Security – 10 user/single user         | 840-MIN 10 users              | 840-MIN 10 users       | -                          |
| 23                 | Web Cam :Logitech/HP/Finger   | 1840- Logitech<br>1180-HP     | 1180-HP<br>1250-Finger | -                          |
| 24                 | Head Phone: Logitech/HP//Finger   | 640-Logitech<br>635-HP        | 540-Finger             | -                          |
| 25                 | 1000 base-LX Single mode SFP fiber module :D-Link/TP- Link              | -                             | 3050-D-Link            | -                          |
| 26                 | 1000 base-SX multi- mode SFP fiber module :D-Link/TP-Link               | -                             | 3050-D-Link            | -                          |
| 27                 | Armoured outdoor Single mode optical fiber Cable 6 Core per mtr: D Link | 46                            | 46-D Link              | -                          |
| 28                 | Armoured outdoor Multi mode optical fiber Cable 6 Core per mtr: D Link  | 58                            | 58                     | -                          |
| 29                 | 24/28 ports switch which support fiber modules (LX/SX) :D Link/TP-Link  | 34100-D Link<br>35113-TP-Link | 34100-D Link           | -                          |
| 30                 | Laser toner Cartridge 337A for Canon: Lipi/Lapcare/Printit/Zebtronics   | 340-Zebtronics                | 550-Lipi               | 350-Lapcare<br>350-Printit |
| 31                 | Laser toner Cartridge 925A for Canon: Lipi/Lapcare/Printit/Zebtronics   | 328-Zebtronics                | 550-Lipi               | 350-Lapcare<br>350-Printit |
| Terms & conditions |   |                               |                        |                            |

| Sr. No. |   | M/s. Dark Energy IT Solutions, Hisar (Rates in Rs.) | M/s. New Hisar Computer, Hisar (Rates in Rs.) | M/s. Naina Enterprises, Hisar (Rates in Rs.) |
|---------|---|---|---|--|
| 1       | Payment Terms                                 | 10 Days after delivery                              | 10 Days after delivery                        | After Delivery                               |
| 2       | Taxes   | 18% Including GST                                   | Including GST                                 | All tax included                             |
| 3       | Validity                                      | 31.03.2026  | 31.03.2026                                    | 31.03.2026                                   |
| 4       | FOR   | HAU CAMPUS HISAR                                    | HAU CAMPUS HISAR                              | HAU CAMPUS HISAR                             |
| 5       | Delivery                                      | Within 15 days of confirmed order                   | Within 15 days of confirmed order             | 20 Days                                      |
| 6       | Warranty                                      | 1 Yr. by company service centre, only               | 1 Yr. by company service centre, only         | 1 Yr. by company service centre, only        |
| 7       | Discount                                      | No  | No  | No   |
| 8       | Other levis viz. Excise Duty/Custom duty etc. | NIL   | NIL   | NIL  |
| 9       | ASS   | Yes   | Yes   | Yes  |
| 10      | Installation charges                          | NIL   | NIL   | NIL  |
| 11      | Any other charges                             | NIL   | NIL   | NIL  |



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

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

Verified.

For Joint Director (Audit)

Director (S&P) 27/6/25  
27.6.25 27.6.25

Endst No. SPO/P1/2025/ 2243-46

Dated: 2/7/2025

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

1. M/s. New Hisar Computer, Shop No.-4, Vishwakarma Market, Near elite Cinema, Hisar (Haryana) Mob. No. 9729009393, Email: [newhisarcomputer@gmail.com](mailto:newhisarcomputer@gmail.com)
2. M/s. Dark Energy IT Solutions, Shop No.17, Ground Floor, Lajpat Rai Market, Hisar-125001, Ph. 87083-86783, Email: [services.deits@gmail.com](mailto:services.deits@gmail.com)
3. M/s. Naina Enterprises, 1059, Street No. 2/4, Vinod Nagar, Hisar Mob. 94673-63675 Email: [skudal\\_hsr@yahoo.com.in](mailto:skudal_hsr@yahoo.com.in)

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

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

Assistant Store Purchase Officer

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



From

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

To

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

Memo.No.SPO/P1/2025/ 2247-2344

Dated: 11/7/2025

**Subject: Rate contract for the purchase of Quanta (Amaron) Amara Raja UPS/Industrial Range/domestic Range of Batteries alongwith Buy Back Batteries for the period ending 31.03.2026**

The Central Purchase Committee in its 1<sup>st</sup> Meeting held on 04.06.2025 vide Agenda Item No. 21 has approved the Rate Contract (**upto the cost of Rs.1.00 Lac in each case**) for purchase of Quanta (Amaron) Amara Raja UPS/Industrial Range/domestic Range of Batteries alongwith Buy Back Batteries for the period ending 31.03.2026 in favour of M/s. Amara Raja Batteries Limited, Chandigarh and their Authorized Dealer will be M/s Ek Onkar Auto Electricals, Hisar on the following rates, terms and conditions:

|  | <b>Rates, terms and conditions of the rate contracted Firm M/s Ek Onkar Auto Electricals, Hisar for the period ending 31.03.2026</b>  |                                   |
|--|---|-----------------------------------|
| Prices   | As per Manufacturer's price list ARBL/Quanta/24-25/MRP/01 dated 7.6.2024 effective from 18.6.2024 along with Rate List for Buyback-Scrap Price List ARBL/Quanta/24-25/Scrap dt. 15.6.2024 (copy enclosed) |                                   |
| Discount   | 22%   | on same Prices List (without GST) |
| FOR  | Shop/University Campus Hisar  |                                   |
| S. Tax   | Inclusive GST (MRP). At present it is 28 %. But rates will be changed if there is any change by Govt.   |                                   |
| Payment  | Within 30 days after receipt of material  |                                   |
| Delivery pd.                                     | Within a week's time subject to availability of stock under normal circumstances  |                                   |
| Warrantee  | As per company's terms & conditions depending upon various models, types & size of batteries.   |                                   |
| After Sale Service                               | No charges, on demand, within Hisar/HAU Campus  |                                   |
| Installation charges                             | No charges, on demand, within Hisar/HAU Campus  |                                   |
| Any other charges                                | No additional duties/charges  |                                   |
| Validity   | 31.03.2026  |                                   |
| 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)

Endst. No.SPO/P1/2025/ 2345-47

Dated: 11/7/2025

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: [ap3@amararaja.com](mailto:ap3@amararaja.com) , [amararaja@amararaja.com](mailto:amararaja@amararaja.com)

2. M/s Ek Onkar Auto Electricals,  
88-E, Delhi Road, Model Town,  
Near Jindal Chowk, Basement: Punjab & Sind Bank,  
Hisar Ph.01662-248688, Mob.86070-79988  
[ekonkarauto@gmail.com](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 List

Assistant Store Purchase Officer

CC:

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



## Amara Raja Batteries Limited

## QUANTA MRP Price List

Ref. No. ARBL/QUANTA/24-25/MRP/01

Date 07.06.2024

| 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        |
| AL065501       | 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       |
| AL105001       | 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        |
| ALZ0655001     | 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 SM FVRLA BATTERY        | 23,662       |
| ALZ160001      | 160AH-FR QUANTA SM FVRLA BATTERY        | 27,909       |
| ALZ200N001     | 200AH-FR New QUANTA SMF VRLA BATTERY    | 31,240       |
| HWS0388001     | 12HWS-388W BATTERY                      | 18,383       |
| HWSZ0388001    | 12HWS-388W BATTERY-FR                   | 18,928       |
| HWS0440001     | 12HWS-440W BATTERY                      | 21,101       |
| HWSZ0440001    | 12HWS-440W BATTERY-FR                   | 21,700       |
| HWS0540001     | 12HWS-540W BATTERY                      | 26,167       |
| HWSZ0540001    | 12HWS-540W BATTERY-FR                   | 26,821       |
| HWS0730001     | 12HWS-730W BATTERY                      | 34,744       |
| HWSZ730001     | 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        |
| AVL7001-03     | 7 AH QUANTA SMF BATTERY                 | 1,325        |

## Note:

- Prices are effective from 18th Jun '24
- 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.,

Amara Raja Energy & Mobility Limited  
SCO No. 815, 1st Floor  
NAC Manimajra, Chandigarh-160101

Authorised By  
(Manish Tuli)

Amara Raja Energy & Mobility Limited (Formerly known as Amara Raja Batteries Limited)  
Registered Office: SCO 815, First Floor, NAC, Manimajra, Chandigarh -160101, India.  
Tel No: +91 0172 4243000. E-mail: mktg@amararaja.com

Registered Office & Works: Karakambadi-517 520, Tirupati, Andhra Pradesh, India. Tel No:+91 877 2265000. Fax No: +91 877 2265400.  
E-mail: amararaja@amararaja.com. Website: www.amararajaeandm.com. Corporate Identification Number: U34404AP1999PLC05505

OPENED BY

Cutting

Overhang

Addition

Insertion

1. 15/7/25

2. 15/7/25

3. Floor





| Amara Raja Energy and Mobility Limited                      |                      |                 |
|---|----------------------|-----------------|
| Quanta Scrap Price List                                     |                      |                 |
| Ref:ARBL/Quanta/24 - 25/Scrap                               |                      | Date : 15/06/24 |
| AVLOO7001-02  | 7Ah SMF Battery      | 150             |
| ALS09001-01   | 9Ah SMF Battery      | 170             |
| ALS12001-01   | 12Ah SMF Battery     | 225             |
| ALS18001-01   | 18Ah SMF Battery     | 400             |
| ALS026001   | 26Ah SMF Battery     | 600             |
| ALS042001   | 42Ah SMF Battery     | 1050            |
| ALS065001   | 65Ah SMF Battery     | 1400            |
| ALS075001   | 75Ah SMF Battery     | 1600            |
| ALS084001   | 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            |
| ATL 130001-UPS  | 130Ah Tubler battery | 3290            |
| ATL 150001-UPS  | 150Ah Tubler battery | 3620            |
| ATL 180001-UPS  | 180Ah Tubler battery | 4190            |
| ATL 200001-UPS  | 200Ah Tubler battery | 4480            |
| 18% GST will be extra if GST invoice will be given by LUVAS |                      |                 |

AMARA RAJA ENERGY & MOBILITY LIMITED  
SCO No. 815, 1st Floor  
NAC Manimajra, Chandigarh-160101

Amara Raja Energy & Mobility Limited  
SCO No. 815, 1st Floor  
NAC Manimajra, Chandigarh-160101

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Cuttings .....

Overwriting .....

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2.

3.



Amara Raja Energy & Mobility Limited (Formerly known as Amara Raja Batteries Limited)  
Branch Office: SCO 815, First Floor, NAC, Manimajra, Chandigarh -160101, India.  
Tel No. +91 0172 4243600, E-mail: mktg@amararaja.com  
Amara Raja Energy & Mobility Limited (Formerly known as Amara Raja Batteries Limited)  
Branch Office: SCO 815, First Floor, NAC, Manimajra, Chandigarh -160101, India.  
Tel No. +91 0172 4243600, E-mail: mktg@amararaja.com, Website: www.amararajeandm.com, Corporate Identification Number : L31402AP196SPLC005305  
Registered Office & Works: Karakambadi-517 520, Tirupati, Andhra Pradesh, India. Tel No.+91 877 2265000, Fax No. +91 877 2265600.  
E-mail: amararaja@amararaja.com, Website: www.amararajeandm.com, Corporate Identification Number : L31402AP196SPLC005305



From

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

To

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

Memo.No.SPO/P1/2025/ 2348-2446

Dated: 1/7/2025

**Subject: Rate Contract for the purchase of High Purity Gases, Gas Cylinders and Regulators for the period ending 31.03.2026.**

The Central Purchase Committee vide Agenda Item No. 12 in its 1<sup>st</sup> meeting held on 04.06.2025 has approved the Rate Contract for the purchase of High Purity Gases, Gas Cylinders and Regulators upto 31-03-2026 in favour of M/s Sigma Gases & Services, New Delhi on the rates, terms and conditions as mentioned against each:

|    | Description  | Qty.          | M/s. Sigma Gases and Services,<br>New Delhi<br>(GST No. 07AAFPM1315FIZ6)  |
|----|--|---------------|---|
| 1  | Nitrogen Gas-Grade I (GC Grade)  | 7.0 Cu.Meter  | Rs.1330.00  |
| 2  | Hydrogen Gas-Grade I (GC Grade)  | 7.0 Cu.Meter  | Rs.1330.00  |
| 3  | Zero Air Gas-Grade I (GC Grade)  | 7.0 Cu.Meter  | Rs.1330.00  |
| 4. | Nitrogen Gas – Commercial Grade  | 7.0 Cu. Meter | Rs.595.00   |
| 5  | Carbon dioxide Gas   | 30 Kg.        | Rs.1500.00  |
| 6  | Argon Gas – Grade I  | 7.0 Cu.Meter  | Rs.2520.00  |
| 7  | Helium Gas – Grade I   | 7.0 Cu.Meter  | Rs.24500.00   |
| 8  | Oxygen Gas – Commercial Grade  | One Cylinder  | Rs.500.00   |
| 9  | Acetylene Gas –Instrument Grade  | 6.5 Cu. Meter | Rs.6175.00  |
| 10 | New Empty High Pressure seamless gas cylinder of 47 litre water capacity, complete with neck ring and valve and suitable for above gases along with certificate from CCE, Nagpur | One           | Rs.17000.00 per cylinder (46.7Ltr.)   |
| 11 | Nitrous Oxide Gas –Instrument Grade  | 20.0 Cu.Meter | Rs.10000.00 20 Kg   |
| 12 | New Empty Acetylene Gas Cylinder of 41 litre water capacity, complete with valve and guard alongwith certificate from CCE, Nagpur  | One           | Rs.16500.00   |
| 13 | Double stage double meter stainless steel body regulator fitted with stainless steel diaphragm and stainless steel pressure gauges suitable for above gases                      | One           | Rs.9800.00<br>Inlet Pressure Gauge:<br>0-280Kg/Cm <sup>2</sup><br>Outlet Pressure Gauge:0-16 Kg/ Cm <sup>2</sup><br>Working range: 0-10 Kg/ Cm <sup>2</sup> )                       |
| 14 | Double stage double meter chrome plated brass regulator fitted with stainless steel diaphragm suitable for   |               | Inlet Pressure Gauge:<br>0-250Kg/Cm <sup>2</sup><br>Outlet Pressure Gauge:0-16 Kg/ Cm <sup>2</sup><br>Working range: 0-10 Kg/ Cm <sup>2</sup> )<br>and suitable for<br>GCE: Germany |
|    | a) Nitrogen  | One           | Rs.8500.00  |
|    | b) Hydrogen  | One           | Rs. 8500.00   |
|    | c) Air   | One           | Rs. 8500.00   |
|    | d) Acetylene   | One           | Rs. 8500.00   |
|    | e) Argon   | One           | Rs. 8500.00   |
|    | f) Helium  | One           | Rs. 8500.00   |
|    | g) CO <sub>2</sub>   | One           | Rs. 8500.00   |
|    | h) Oxygen  | One           | Rs. 8500.00   |
|    | i) Nitrous   | One           | Rs. 8500.00   |



|     | Description                              | Qty. | M/s. Sigma Gases and Services,<br>New Delhi<br>(GST No. 07AAAFPM1315FIZ6)                              |
|-----|--|------|--|
| 15. | Single Cylinder Trolley.                 | One  | Rs.4500.00   |
| 16  | NO2                                      | One  | Rs.9000.00<br>Filling pressure: 120 Kg/cm2<br>Certificate accuracy: $\pm 2\%$<br>Stability: 12 months  |
| 17  | H2S                                      | One  | Rs.9000.00<br>Filling pressure: 120 Kg/cm2<br>Certificate accuracy: $\pm 2\%$<br>Stability: 12 months  |
| 18  | NH3                                      |      | Rs.8000.00<br>Filling pressure: 120 Kg/cm2<br>Certificate accuracy: $\pm 2\%$<br>Stability: 12 months  |
| 19  | Acetone                                  | One. | Rs.9500.00<br>Filling pressure: 120 Kg/cm2<br>Certificate accuracy: $\pm 2\%$<br>Stability: 12 months  |
| 20  | Ethanol                                  |      | Rs.9500.00<br>Filling pressure: 120 Kg/cm2<br>Certificate accuracy: $\pm 2\%$<br>Stability: 12 months  |
| 21  | CO                                       | One  | Rs.8000.00<br>Filling pressure: 120 Kg/cm2<br>Certificate accuracy: $\pm 2\%$<br>Stability: 12 months  |
| 22  | NO                                       | One  | Rs.9000.00<br>Filling pressure: 120 Kg/cm2<br>Certificate accuracy: $\pm 2\%$<br>Stability: 12 months  |
| 23  | CH4 (Methane)                            | One  | Rs.8000.00<br>Filling pressure: 120 Kg/cm2<br>Certificate accuracy: $\pm 2\%$<br>Stability: 12 months  |
| 24  | Methanol                                 | One  | Rs.9500.00<br>Filling pressure: 120 Kg/cm2<br>Certificate accuracy: $\pm 2\%$<br>Stability: 12 months  |
| 25  | n-butanol                                | One  | Rs.11000.00<br>Filling pressure: 120 Kg/cm2<br>Certificate accuracy: $\pm 2\%$<br>Stability: 12 months |
| 26  | Empty gas cylinder 10 ltr water capacity | One  | Rs.8000.00   |



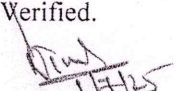
**Terms and Conditions:**

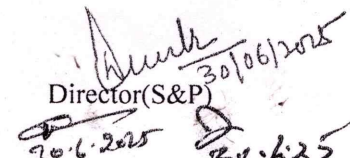
|                        |   |
|------------------------|---|
|                        | <b>M/s. Sigma Gases and Services, New Delhi</b>   |
| Delivery               | Price offered for ex-works, Delhi   |
| GST/S.T/CST/Vat        | 18% extra   |
| Excise Duty            | -   |
| Payment                | 100% through bank transfer in favour of SIGMA GASES & SERVICES within 30 days of supply of material   |
| Delivery Pd.           | Within 2 weeks of receipt of order and empty cylinders  |
| Validity               | <b>Offer valid till 31.03.2026</b>  |
| Transportation Charges | Hisar-Delhi-Hisar transportation charges will be paid by Department   |
| Forwarding Charges     | Local forwarding charges Rs.400.00 per cyl. includes collection of empty cylinders from transporter's godown in Delhi and giving him back the filled ones   |
| Misc.                  | Hisar-Delhi-Hisar transportation charges will be paid by University<br>Gas purity certificate will be sent along with filled gas cylinders<br>Certificate of analysis will be sent along with filled gas mixture cylinder |

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

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

Verified.

  
For Joint Director (Audit)

  
Director(S&P)

Endst. No. SPO/P3/2025/ **2447-48**

Dated: **1/7/2025**

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

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

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

  
Assistant Store Purchase Officer

CC:

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



From

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

To

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

Memo.No.SPO/P3/2025/ 2449-2546

Dated: 2/7/2025

**Subject:** Rate Contract for the purchase of Glacier brand Laboratory Glassware for the period ending 31.03.2026

The Central Purchase Committee in its 1<sup>st</sup> Meeting held on 04.06.2025 vide Agenda Item No.02 has approved the Rate Contract (upto the cost of Rs. One Lakh in each case) for the purchase of Glacier Brand Laboratory Glassware upto 31.03.2026 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 31.03.2026 |
|--|--|
| Prices   | As per the price list 2023-24✓   |
| 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 from the date of dispatch against technical defects   |
| Discount   | 12% on the List Price  |
| Payment  | Within 30 days of receipt of material  |
| Delivery period                                    | Within 4 to 6 weeks  |
| Other Charges                                      | NA   |
| Validity   | 31.03.2026✓  |

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

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



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

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

Verified.

For Joint Director (Audit)

Director(S&P)

Endst. No. SPO/P3/2025/ 2547-49

Dated: 2/7/2025

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

1. M/s Glacier Glass Works,  
#44, Vikas Puri, P.O. Ind. Estate, Jagadhari Road,  
Ambala Cantt - 133006.  
Mob.+91 98969-36484, 098966-64138  
Email: [info@glacierindia.com](mailto:info@glacierindia.com)
2. M/s Shree Vaishno Devi Chemicals, 443,  
Loha Mandi, Hisar, Mob. 94163 42503, 99967 42503  
email: [svdc73@yahoo.com](mailto:svdc73@yahoo.com)

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

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

Assistant Store Purchase Officer

CC:

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



From

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

To

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

Memo.No.SPO/P3/2025/ 2550 -2647

Dated: 2/7/2025

Subject:

Rate contract for the purchase of ACCO Entomological material for the period ending 31.03.2026.

The Central Purchase Committee in its 1<sup>st</sup> Meeting held on 04.06.2025 vide Agenda Item No. 03 has approved the Rate Contract (upto the cost of Rs. 50,000/- in each case) for purchase of ACCO Entomological material upto 31.03.2026 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 31.03.2026 |
|--|--|
| Prices   | Rates shall be charged as per Price List June 2024   |
| Duties   | Nil  |
| FOR  | Destination  |
| GST  | GST 18% extra as per Govt.   |
| Delivery Pd.                                       | Within 3 to 4 weeks  |
| Guarantee/ warrantee                               | One year against manufacturing defects on equipments only .  |
| Payment  | Within 30 days of receipt of material  |
| Discount   | 10 %✓  |
| Billing/supply                                     | M/s Ignite Ventures, Hisar   |
| Validity   | 31.03.2026✓  |
| 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.

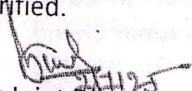


The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D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

  
Director(S&P)

Endst. No. SPO/P3/2025/ 2648-50


Dated: 2/7/2025

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: [accoindia56@gmail.com](mailto:accoindia56@gmail.com)
2. M/s Ignite Ventures,  
#587, Ground Floor, Krishna Nagar, Hisar-125001  
Ph. 9991104304  
Email: [venturesignite@gmail.com](mailto:venturesignite@gmail.com)

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

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

  
Assistant Store Purchase Officer

CC:

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



From

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

To

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

Memo.No.SPO/P3/2025/ 1464-1564

Dated: 20/6/2025

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

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

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

  
Director(S&P)

CC:

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



From

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

To

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

Memo.No.SPO/P3/2025/ **1334-1431**  
Dated: **18/6/2025**

Subject:

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

The Central Purchase Committee in its 12<sup>th</sup> Meeting held on 30.03.2025 vide Agenda Item No. 165 and 1<sup>st</sup> Meeting held on 4.6.25 vide Agenda Item No. 10 has approved the Rate Contract (**upto the cost of Rs. One Lakh in each case**) for the purchase of Genaxy Scientific Plasticware & Chemical (excluding alcohol-Absolute, ethanol/ethyl alcohol) for the period ending 31.03.2026 in favour of M/s. Genaxy Scientific Chemicals Pvt. Ltd., New Delhi on the following rates, terms and conditions:

|                      | Rates, terms and conditions of the rate contracted Firm M/s Genaxy Scientific Pvt. Ltd., New Delhi for the period ending 31.03.2026 |
|----------------------|---|
| Prices               | Price list 2025-26 ✓  |
| FOR                  | Destination inclusive of packing and forwarding charges   |
| GST                  | Extra as applicable at the time of supply   |
| Billing/supply       | Direct or through authorized Distributor M/s. Satguru Enterprises, Hisar  |
| Guarantee/warranty   | One year applicable on minor instruments only. No warranty on consumables & chemicals   |
| Discount             | 10% ✓   |
| Payment              | within 30 days of receipt of material   |
| Delivery period      | 4-6 weeks   |
| Validity             | 31.03.2026  |
| Installation charges | Not applicable on consumables   |
| After Sale Service   | NA  |
| Custom duty          | Inclusive (except indigenous items)   |
| Other charges        | Nil   |
| Duties               | NA  |

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

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



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

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

Verified.

For Joint Director (Audit)

Director (S&P)

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

Dated: 18/6/2025

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

1. M/s Genaxy Scientific Pvt. Ltd.  
155-156, C-Block, Community Centre,  
Plot 32 to 57 Behind Janak Cinema, Janak Puri,  
New Delhi-110058  
Ph:+91-11-47619999 (100 Lines)  
E-mail: [Info@genaxy.com](mailto:Info@genaxy.com)
2. M/s Satguru Enterprise, 3, Vishavkarma Market, Behind Elite  
Cinema, Hisar-125001, M:94161-64885 Email:  
[satguru\\_rbm@yahoo.com](mailto:satguru_rbm@yahoo.com)

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

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

Assistant Store Purchase Officer

CC:

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



From

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

To

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

Memo.No.SPO/PA/2025/ 1233 - 1330.

Dated:

18/6/2025

Subject:

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

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

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

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



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

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

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

Verified.

For Joint Director (Audit)

Director (S&P)

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

Dated: 18/6/2025

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

1. M/s Borosil Scientific Ltd.,  
1213, Vijaya Building,  
17, Barakhamba Road,  
New Delhi – 110 001  
email:delhi@borosil.com  
Ph.+91 11 4150 5893
2. M/s Quality Manufacturers & Suppliers,  
Shankar Bhawan, Katla Ramlila,  
Hisar. Ph. Mob:94160-42332  
Email:qualityhisar@gmail.com

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

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

Assistant Store Purchase Officer

CC:

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



From

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

To

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

Memo.No.SPO/P1/2025/ 3141 -3238

Dated: 2/5/2025

Subject:

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

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

|  | Rates, terms and conditions of the Manufacturer<br>M/s Research Lab Fine Chem. Industries,<br>Mumbai for the period ending 31.03.2026 ✓              |
|--|--|
| Prices   | As per Price List 2023-25 valid up to 31.03.2026 ✓   |
| FOR  | Destination  |
| S.Tax/VAT/GST  | Extra ✓ as applicable at the time of supply as per govt. rule ✓  |
| Billing/ supply  | M/s. One Point Laboratory solutions, Ahuja Complex,<br>Near Batra Fruits, Sant Nagar, Hisar-125001<br>Phone: 09416789945, email: oplshisar@gmail.com |
| Rates excluding custom duty/<br>including custom duty        | N.A.   |
| Discount   | 15% ✓  |
| After Sale Service   | Not Applicable   |
| Payment term   | Within 30 days of receipt of material  |
| Warrantee  | Not Applicable   |
| Installation charges   | Not Applicable   |
| Validity   | 31.03.2026 ✓   |
| Delivery period  | 4-6 weeks  |
| Other charges  | Not Applicable   |
| List of foreign manufacturing<br>firm/scope of rate contract | Not Applicable   |

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



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

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

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

Verified.

For Joint Director (Audit)

Director(S&P) 2/5/2025  
30.4.25 30.4.25

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

Dated: 2/5/2025

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

1. M/s Research Lab Fine Chem Industries  
1, Devkaran Mansion, 3<sup>rd</sup> Floor, 79, Business Street,  
Mumbai-400002 (India)  
Tel.022-2203 5501  
Email: researchlab.salunkhe@gmail.com
2. M/s OnePoint Labortory Solutions, Ahuja Complex,  
Near Batra Fruits, Sant Nagar, Hisar-125001,  
Mob. 94167-89945, Email: oplshisar@gmail.com

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

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

Assistant Store Purchase Officer

CC:

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



From

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

To

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

Memo.No.SPO/P1/2025/ 3242 -3339  
Dated: 2/5/2025

Subject:

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

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

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

②




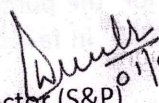
The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D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

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

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

Verified.

  
For Joint Director (Audit)

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

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

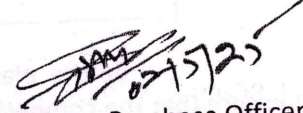
Dated: 2/5/2025

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

1. M/s S.G. Science House,  
751/32, Sikligar Mohalla,  
Ambala Cantt.  
Mob. 0-72061-07508
2. M/s Shree Vaishno Devi Chemicals, 443,  
Loha Mandi, Hisar, Mob. 94163 42503, 99967 42503  
email: [svdc73@yahoo.com](mailto:svdc73@yahoo.com)

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

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

  
Assistant Store Purchase Officer

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



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

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

Memo.No.SPO/P3/2025/ 3343-3440  
Dated: 2/5/2025

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

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

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

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

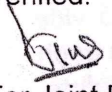


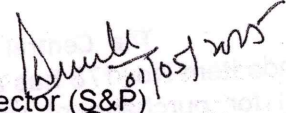
The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D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

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

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

Verified.

  
For Joint Director (Audit)

  
Director (S&P)

30.4.25

3.4.25

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

Dated: 2/5/2025

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

1. M/s Invitrogen BioServices India Pvt. Ltd., (Thermofisher Scientific)  
372, UdyogVihar, Phase-II,  
Gurgaon-122 016 Haryana  
T +91 124 6722800  
Email: sunny.kumar@thermofisher.com
2. M/s Spectrum Technologies, SCF-21, Basement,  
Red Square Market, Hisar-125001,  
Mob.94160-41911,01662-225911,  
Email:spectech9@gmail.com

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

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

  
Assistant Store Purchase Officer

CC:

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



From

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

To

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

Memo.No.SPO/P1/2025/ 3444-3541

Dated: 2/5/2025

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

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

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

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



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

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

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

Verified.

For Joint Director (Audit)

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

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

Dated: 2/5/2025

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

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

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

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

02/5/25  
Assistant Store Purchase Officer

CC:

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



# CCS HARYANA AGRICULTURAL UNIVERSITY, HISAR

Director (Store & Purchase)

Tel.Nos. : 01662 284317, 255419

Fax No. : 01662 284317

Email : [spo@hau.ernet.in](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)/P2/2025/ 2828-2924

Dated: 28/4/2025

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

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

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



|     |  |          |         |         |
|-----|--|----------|---------|---------|
| 6.  | Mat/Glossy Lamination  | 4.00 ✓   | ---     | ---     |
| 7.  | Panel Display Board B/L<br>flex type with vinyl tape<br>(Glow signs)<br>i) Flex and vinyl Avery<br>Denison XL 5010 series<br>ii) Structure: MS Pipe<br>covered with 26 gauge GI<br>Sheet with ISI certified<br>branded elect. Fixture<br>iii) Vinyl tape for letters                 | ---      | 90.00 ✓ | 90.00 ✓ |
| 8.  | Panel display board<br>illuminated Translate<br>Digital Printing:<br>i) Aluminum frame section 3<br>mm thick with bidding<br>ii) Translate to be laminated<br>inserted in sheets of acrylic<br>iii) ISI certified branded<br>elect. Fixture.   | 125.00 ✓ | ---     | ---     |
| 9.  | Panel display board<br>illuminated without<br>Translate Digital Printing<br>inserts (only box)<br>i) Aluminum frame section<br>3mm thick with bidding<br>ii) Translate to be laminated<br>and inserted in two sheets<br>of acrylic.<br>iii) ISI certified branded<br>elect. Fixture. | 125.00 ✓ | ---     | ---     |
| 10. | Panel display board sun-<br>board type<br>i) 3 mm sun-board<br>ii) Vinyl tape  | 20.00 ✓  | ---     | 20.00 ✓ |
| 11. | Panel display board sun-<br>board ply frame<br>i) 2 mm sun-board<br>ii) Ply ½" inch<br>iii) Printing digital   | 95.00 ✓  | ---     | ---     |



|     |  |         |     |          |
|-----|--|---------|-----|----------|
| 12. | Panel display board sun-board ply frame with vinyl tape<br>i) 2 mm sun board<br>ii) ISI Ply ½ inch<br>iii) Vinyl tape for letters  | ---     | --- | 22.00 ✓  |
| 13. | Panel display board Flex with Rectangular pipe with Digital Printing:<br>i) Flex F/L<br>ii) Rectangular pipe 1"x1"<br>iii) Printing Digital  | 45.00 ✓ | --- | ---      |
| 14. | Panel display board with Rectangular pipe with Vinyl tape<br>i) 3 mm Sun-board<br>ii) Rectangular pipe 1"x1"<br>iii) Vinyl tape for letters  | ---     | --- | 20.00 ✓  |
| 15. | Panel display board flex with Digital Printing:<br>i) Flex Avery Denison XL 5010 series<br>ii) Rectangular pipe 1"x1"<br>iii) Digital Printing<br>(This time Vinyl printing and pasting)<br>iv) Vinyl tape for letters   | ---     | --- | 25.00 ✓  |
| 16. | Panel display board illuminated Translate Digital Printing Box: (Only Box)<br>i) Translate box made of Aluminum quarter round white Powder Coated section and chromium corner with fore feet.<br>ii) Tube light fixtures heaving electronics choke (ISI mark)<br>iii) With 5" depth<br>iv) Acrylic sheet, thinness 2mm double<br>v) Backside will be covered by GI Sheet | ---     | --- | 130.00 ✓ |



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



|  |  |  |  |   |
|--|--|--|--|---|
|  |  |  |  | <p><b>Rs. 200/-</b> per plate</p> <p>3. Designing charges <b>Rs. 18/- Per Sq. Ft.+ GST</b></p> <p>4. Acrylic Name Plate (Black with Golden Tape) <b>Rs. 499/- per plate + GST</b></p> <p>5. Acrylic Name Plate (Black with Acrylic letter) <b>Rs. 800/- per plate+ GST</b></p> <p>6. Alluminium LED Boards with Diffuser Sheet : <b>Rs. 920/-Per Sq. Ft. + GST</b></p> <p>7. Field Demonstration Displays (with leg) : <b>Rs. 350/-</b> Per Sq. Ft. + GST Flex with Iron Frame with Leg for Display of crop etc. (Only Display Size will be counted leg will be excluded from calculation of area</p> |
|--|--|--|--|---|

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



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

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

Verified

For Joint Director (Audit)

Director (Stores & Purchase)

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

Dated: 28/4/2025

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

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

Assistant Store Purchase Officer

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



# CCS HARYANA AGRICULTURAL UNIVERSITY, HISAR

Director (Store & Purchase)

Tel.Nos. : 01662 284317, 255419

Fax No. : 01662 284317

Email : [spo@hau.ernet.in](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)/P2/2025/ 2929-3026

Dated: 28/4/2025

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

The CPC in its 12<sup>th</sup> Meeting held on 30.03.2025 vide Agenda Item No. 190 has approved the Rate Contract for Planning/Scanning of four colour photographs and other related Material for the period ending 31.03.2026 in favour of M/s Shree Balajee Graphic, Dhamu tower, Dorgan Mohalla, Hisar. Ph. No. 0166 246 5913, 98963-66495 e-mail: [shreebalajeegraphic@gmail.com](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)                      | CTCP Plates (For offset Printing (530x664)<br><b>Rs. 252-00 per plate</b>     |
| 2.                             | Designing for Multicolour Page (letter size) | Designing & Planning four color offset printing<br><b>Rs. 130-00 A-4 size</b> |
| 3.                             | Designing for B/W (letter size)              | Designing & Planning B/W Printing A-4 size<br><b>Rs. 90-00 per A-4 size</b>   |
| <b>Terms &amp; Conditions:</b> |  |   |
| i)                             | GST  | 18% extra as per the Government   |
| ii)                            | Payment                                      | ---   |
| iii)                           | Delivery period                              | Material dispatched within 2 days, from the date of material receive order    |
| iv)                            | FOR  | Hisar   |
| v)                             | Others                                       | All subject to Hisar Jurisdiction   |

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

Verified

for Joint Director (Audit)

Director (S&P)

28/4/2025



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

Dated: 28/4/2025

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

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

  
Assistant Store Purchase Officer

CC :

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



From

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

To

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

Memo.No.SPO/P1/2025/ 3030 -3127

Dated: 28/4/2025

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

The Central Purchase Committee in its 12<sup>th</sup> Meeting held on 30.03.2025 vide Agenda Item No. 180 has approved the Rate Contract (upto the cost of Rs.One Lakh in each case) for purchase of **Loba Chemie make Laboratory Chemicals (excluding alcohol – Absolute, ethanol/ethyl alcohol) for the period ending 31.03.2026** in favour of M/s Loba Chemie Pvt. Ltd., Mumbai on the following rates, terms and conditions:

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

Director  
(Stores & Purch  
CCS HAU, HIS

Director  
(Stores & Purchases  
CCS HAU, HISAR)

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

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



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

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

Verified.

For Joint Director (Audit)

Director(S&P)

Endst. No. SPO/P3/2025/ 3128-30

Dated: 28/4/2025

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

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

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

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

CC:

Assistant Store Purchase Officer

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



From

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

To

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

Memo.No.SPO/P1/2025/ 513-609

Dated: 25/4/2025

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

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

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

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




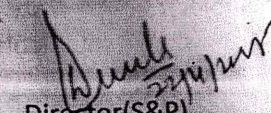
The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D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

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

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

Verified.

  
For Joint Director (Audit)

  
Director(S&P)

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

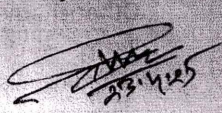
Dated: 25/4/2025

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

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

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

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

  
Assistant Store Purchase Officer

CC:

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



From

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

To

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

Memo.No.SPO/P1/2025/ 613 - 709

Dated: 25/4/2025

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

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

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

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

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



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

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

Verified.

  
For Joint Director (Audit)

  
Director (S&P)

Endst. No. SPO/P1/2025/ 710-12

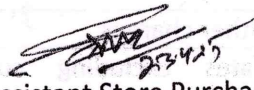
Dated: 25/4/2025

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

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

  
Assistant Store Purchase Officer

CC:

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



From

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

To

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

Memo.No.SPO/P1/2025/ 713 - 809

Dated: 25/4/2025

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

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

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

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



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

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

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

Verified.

For Joint Director (Audit)

Director(S&P)

Dated: 25/4/2025

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

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

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

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

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

Assistant Store Purchase Officer

CC:

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



From

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

To

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

Memo.No.SPO/P1/2025/ 913 - 1009

Dated: 25/4/2025

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

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

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

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




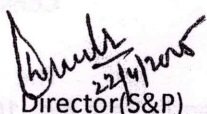
The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D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

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

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

Verified.

  
For Joint Director (Audit)

  
Director (S&P)

22.4.25 22.4.25

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

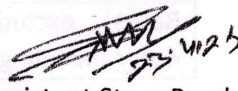
Dated: 25/4/2025

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

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

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

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

  
Assistant Store Purchase Officer

CC:

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



From

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

To

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

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

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

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

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

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

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



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

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

Verified.

For Joint Director (Audit)

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

Director (S&P)

Dated: 25/4/2025

action:

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

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

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

Assistant Store Purchase Officer

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



From

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

To

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

Memo.No.SPO/P1/2025/ 1113 -1209

Dated: 25/4/2025

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

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

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

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

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

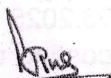


The firm would be required to certify on each and every bill that they are the manufacture of the item supplied to the University or the item supplied to the University has been manufactured by their principal (in case of supplies through their authorized dealer).

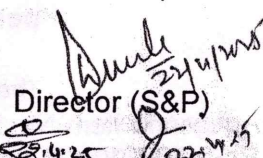
As per the decision of the CPC the approved Rate Contracts of various Indian Agents/Distributors of same foreign Manufacturer having same brands (foreign) and products should be compared first in quality and rates by the Indentors before placing the Supply Order and in case the guidelines are not followed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

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

Verified.



For Joint Director (Audit)

  
Director (S&P)

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

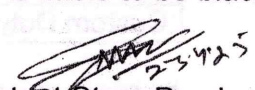
Dated: 25/4/2025

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

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

CC:

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



From

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

To

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

Memo.No.SPO/P3/2025/ 1213-1309

Dated: 25/4/2025

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

The Central Purchase Committee in its 12<sup>th</sup> Meeting held on 30.03.2025 vide Agenda Item No.181 has approved the Rate Contract (upto the cost of Rs.One Lakh in each case) for purchase of Promega Laboratory Chemicals (excluding alcohol –Absolute, ethanol/ethyl alcohol) upto 31.03.2025 in favour of M/s Promega Biotech India Private Limited, New Delhi on the following rates, terms and conditions:

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

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

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

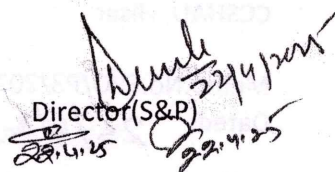


As per the decision of the CPC the approved Rate Contracts of various Indian Agents/Distributors of same foreign Manufacturer having same brands (foreign) and products should be compared first in quality and rates by the Indentors before placing the Supply Order and in case the guidelines are not followed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

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

Verified.

For Joint Director (Audit)

  
Director (S&P)  
22.4.25

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


Dated: 25/4/2025

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

1. M/s Promega Biotech India Private Limited,  
Unit No.S-114, Salcon Aurum Building  
Jasola District Centre, New Delhi-110044 (India)  
Ph.+91-11-43005815, 43005816, 43005817  
email: [ind\\_custserv@promega.com](mailto:ind_custserv@promega.com)
2. M/s Bharat Instruments & Chemicals, Shop No.2, 2<sup>nd</sup> Floor, Top Edge Plaza, City  
Thana Road, Hisar-125 001,  
Ph:01662-238659, Mob.9812038650,  
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

CC:

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



From

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

To

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

Memo.No.SPO/P1/2025/ 1313 -1409

Dated: 25/4/2025

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

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

|   | Rates, terms and conditions of the rate contracted Firm M/s Jain Scientific Glass Works, Ambala Cantt. for the period ending 31.03.2026                  |
|---|--|
| Prices  | Price List 2024-25 ✓   |
| FOR   | Destination  |
| GST   | Extra at present 18% as applicable in accordance with Central/Haryana Govt. rules prevailing at the time of execution on your order. At present GST @18% |
| Billing/supply                                    | M/s Labconco Instruments, Hisar  |
| Guarantee/warranty                                | Against any manufacturing defect for one year  |
| Discount  | 10% (Ten percent)  |
| Payment   | Within 30 days from the receipt of material  |
| Delivery period                                   | 4 to 6 weeks from the date of receipt of confirmed order.  |
| Validity  | Upto 31.03.2026 ✓  |
| Installation Charges                              | Free of cost ✓   |
| Duties  | Not applicable   |
| After Sale Service                                | Not applicable   |
| Rates excluding custom duty/including custom duty | Not applicable   |
| Any Other Charges                                 | None   |

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



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

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

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

Verified.

For Joint Director (Audit)

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

Dated: 25/4/2025

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.

Assistant Store Purchase Officer

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



From

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

To

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

Memo.No.SPO/P1/2025/ 1413 - 1509

Dated: 25/4/2025

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

The Central Purchase Committee in its 12<sup>th</sup> Meeting held on 30.03.2025 vide Agenda Item No. 179 has approved the Rate Contract (upto the cost of Rs.One Lakh in each case) for purchase of CDH Laboratory Chemicals (excluding alcohol –Absolute, ethanol/ethyl alcohol) upto 31.03.2026 in favour of M/s. Central Drug House (P) Ltd., New Delhi on the following rates, terms and conditions:

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

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

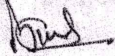


The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D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

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

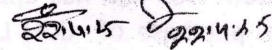
Your demand(s) if any, including those already sent to this office may be placed direct with the firm to obtain supply as per your requirements.

Verified.



For Joint Director (Audit)

Director(S&P)

  
22/4/25


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

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

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

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

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

  
23/4/25  
Assistant Store Purchase Officer

CC:

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



From

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

To

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

Memo.No.SPO/P1/2025/ 1513-1609

Dated: 25/4/2025

Subject:

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

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

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

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

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



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

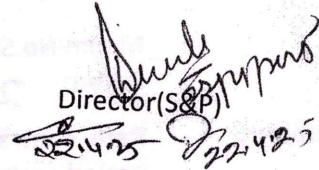
Your demand(s) if any, including those already sent to this office may be placed direct with the firm to obtain supply as per your requirements.

Verified.



For Joint Director (Audit)

Director(S&P)



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

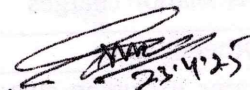
Dated: 25/4/2025

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

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

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

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



Assistant Store Purchase Officer

CC:

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



From

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

To

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

Memo.No.SPO/P1/2025/ 1613 -1709

Dated: 25/4/2025

Subject:

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

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

|  | Rates, terms and conditions of the rate contracted Firm M/s Hi-media Laboratories Pvt. Ltd., Mumbai for the period ending 31.03.2026 |
|--|--|
| Prices   | Price List 2024-25 valid upto 31.3.2025 post that prevailing pricelist will be applicable.   |
| FOR  | Destination  |
| GST  | Extra, is applicable at the time of supply as per Govt. norms  |
| Delivery Pd.                                       | Within 30 days   |
| Guarantee/warrantee                                | One year against manufacturing defects on Equipments. For chemicals, consumables warranty as mentioned on products.                  |
| Payment  | Within 30 days of receipt of material  |
| Discount   | 10 % discount on prevailing Price List   |
| Billing/supply                                     | M/s Quality Manufacturers & Suppliers, Hisar   |
| Validity   | 31.03.2026 ✓   |
| After Sale Service                                 | Will be provided by M/s Quality Manufacturers & Suppliers, Hisar   |
| Installation charges                               | Nil  |
| Other charges                                      | Not applicable   |
| Rates excluding custom duty/ including custom duty | Not applicable   |
| Duties   | NA   |

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



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

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

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

Verified.

For Joint Director (Audit)

Director(S&P)

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

Dated: 25/4/2025

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

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

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

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

Assistant Store Purchase Officer

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



From

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

To

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

Memo.No.SPO/P1/2025/ 1713 - 1809

Dated: 25/4/2025

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

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

|  |  |
|--|--|
| Hisar  | <b>Rates, terms and conditions of the rate contracted<br/>Firm M/s Gupta Scientific Industries Ambala Cantt<br/>for the period ending 31.03.2026 ✓</b> |
| Prices   | As per the price list 2024-25  |
| FOR  | Destination  |
| GST  | Extra as per GST Notification @18% ✓   |
| Billing/ supply  | M/s. Universal Scientific Corporation, Hisar   |
| Discount   | 7.5% ✓   |
| Payment  | Within 30 days of receipt of material  |
| Validity   | 31.03.2026 ✓   |
| Delivery period  | within 45 days   |
| Guarantee/<br>Warranty                                   | One year from the date of manufacturing  |
| After Sale Service                                       | Provided by Manufacturer or M/s Universal Scientific Corporation, Hisar  |
| Installation charges                                     | No   |
| Rates excluding<br>Custom duty/<br>including custom duty | NA   |
| Other charges  | NA   |

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

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



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

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

Verified.

For Joint Director (Audit)

Endst. No. SPO/P1/2025/ 1810-12

Director(S&P)

Dated: 25/4/2025

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

1. M/s Gupta Scientific Industries,  
#57 Industrials Estate, HSIIDC,  
Ambala Cantt. - 133006  
Ph.+91-171-2699323, 2699057  
Email: perfitindia@gmail.com
2. M/s Universal Scientific Corporation,  
Gulab Singh Chowk, City Thana Road, Hisar-125  
Mob.90340-44151  
Email: usctraders72@mail.com

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

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

Assistant Store Purchase Officer

CC:

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



From

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

To

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

Memo.No.SPO/P1/2025/ 1813-1909

Dated: 25/4/2025

Subject:

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

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

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

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

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



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

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

Verified.

For Joint Director (Audit)

Director (S&P)

Dated: 25/4/2025

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

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

1. M/s Geno Biosciences Pvt. Ltd.,  
A-59, Sector-57, Noida-201301  
Tel.+0120-2580557-58, Mob. 09213096640  
Email: [noida@gbiosciences.com](mailto:noida@gbiosciences.com)
2. M/s. National Scientific Corporation,  
F-156, 2<sup>nd</sup> Floor, Rajguru Market, Hisar,  
Ph. 9812119808 email: [nationalscientific@aol.com](mailto:nationalscientific@aol.com)

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

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

Assistant Store Purchase Officer

CC:

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



From

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

To

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

Memo.No.SPO/P1/2025/ 1913 - 2009

Dated: 25/4/2025

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

The Central Purchase Committee in its 12<sup>th</sup> Meeting held on 30.03.2025 vide Agenda Item No.167 has approved the Rate Contract (for plasticware upto the cost of Rs. One Lakh in each case & for small equipments costing upto Rs.50,000/- in each case) for purchase of Tarson Plasticwares & (Small) Equipments upto 31-03-2026 in favour of M/s Tarsons Products Pvt. Ltd., Kolkata on the following rates, terms and conditions:

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

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



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

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

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

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

Verified.

For Joint Director (Audit)

Director (S&P)

Dated: 25/4/2025

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

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

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

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

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

Assistant Store Purchase Officer

CC:

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



From

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

To

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

Memo.No.SPO/P1/2025/ 2013-2109

Dated: 25/4/2025

Subject:

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

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

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



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

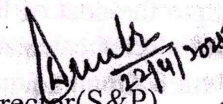
The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D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

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

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

Verified.

For Joint Director (Audit)

  
Director (S&P)  
22.4.25 22/4/25

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

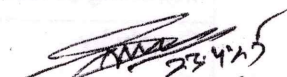
Dated: 25/4/2025

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

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

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

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

  
Assistant Store Purchase Officer

CC:

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



From

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

To

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

Memo.No.SPO/P1/2025/ 2113 - 2209

Dated: 25/4/2025

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

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

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

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

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



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

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

Verified.

For Joint Director (Audit)

Director(S&P)

Endst. No. SPO/P1/2025/ 2210-12

Dated: 25/4/2025

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

1. M/s Titan Biotech Ltd.  
E-540, Industrial Area, Chopanki,  
Bhiwadi-301019, Rajasthan  
Email: [marketing@titanbiotechltd.com](mailto:marketing@titanbiotechltd.com)
2. M/s Universal Scientific Corporation, Gulab Singh Chowk, City Thana Road,  
Hisar-125 001  
Mob.9034044151 email:usctraders72@gmail.com

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

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

Assistant Store Purchase Officer

CC:

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



From

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

To

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

Memo.No.SPO/P1/2025/ 2213-2309

Dated: 25/4/2025

Subject:

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

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

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

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



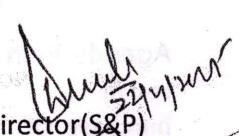
The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D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

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

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

Verified.

  
For Joint Director (Audit)

  
Director (S&P)  
22.4.25

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

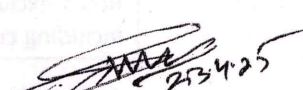
Dated: 25/4/2025

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

1. M/s GENEI Laboratories Pvt. Ltd.  
No.6, 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.

  
Assistant Store Purchase Officer

CC:

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



From

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

To

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

Memo.No.SPO/P1/2025/ 2313-2409

Dated: 25/4/2025

Subject:

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

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

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

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

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

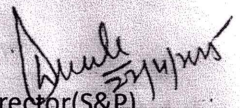


As per the decision of the CPC the approved Rate Contracts of various Indian Agents/Distributors of same foreign Manufacturer having same brands (foreign) and products should be compared first in quality and rates by the Indentors before placing the Supply Order and in case the guidelines are not followed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

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

Verified.

For Joint Director (Audit)

  
Director (S&P)  
22.4.25

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

Dated: 25/4/2025

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

1. M/s. MOLYCHEM  
78/80 Babu Genu Road, Souri Bldg, 2<sup>nd</sup> Floor,  
Mumbai-400002 (India)  
T:+91 22 4066 8111/2205 7772/2205 3696  
Email: info@molychem.cnet
2. M/s Labconco Instruments,  
774, Sector 15-A, Hisar  
Mob.94162-40181  
email: [labconco\\_ins@yahoo.co.in](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

CC:

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



From

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

To

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

Memo.No.SPO/P1/2025/ 2413 - 2509

Dated: 25/4/2025

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

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

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

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

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

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

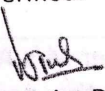


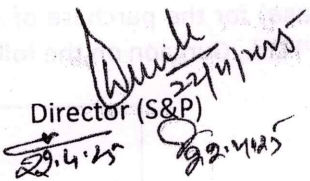
3. The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to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

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

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

Verified.

  
for Joint Director (Audit)

  
Director (S&P)

Dated: 25/4/2025

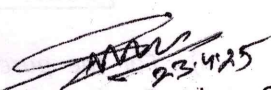
Endst. No. SPO/P1/2025/ 2510-12

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

1. M/s A&D Instruments India (P) Ltd.,  
D-48, Udyog Vihar, Phase-V,  
Gurgaon – 122 016, Haryana  
Ph. +91 124 4715555  
email: info@aanddindia.in
2. M/s. National Scientific Corporation,  
F-156, 2<sup>nd</sup> Floor, Rajguru Market, Hisar,  
Ph. 9812119808 email: [nationalscientific@aol.com](mailto:nationalscientific@aol.com)

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

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

  
Assistant Store Purchase Officer

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



From

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

To

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

Memo.No.SPO/P1/2025/ 2513 -2609

Dated: 25/4/2025

Subject:

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

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

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

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



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

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

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

Verified.

For Joint Director (Audit)

Director(S&P)

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

Dated: 25/4/2025

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

1. M/s Avantor Performance Materials India Limited,  
19<sup>th</sup> Floor, Building No.5, Tower C,  
DLF Cyber City, Phase-III,  
Gurgaon-122002, Haryana  
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,  
Ph. 9812119808 email: [nationalscientific@aol.com](mailto:nationalscientific@aol.com)

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

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

Assistant Store Purchase Officer

CC:

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



From

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

To

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

Memo.No.SPO/P1/2025/ 2613 - 2709

Dated: 25/4/2025

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

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

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

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

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



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

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

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

Verified.

For Joint Director (Audit)

Director (S&P)  
25.4.25 29.4.25

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

Dated: 25/4/2025

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

1. M/s Sartorius India Pvt. Ltd.,  
Unit No. JA 526, 5<sup>th</sup> Floor, DLF  
Tower: ADDA District Centre,  
Jasola, New Delhi-110025  
Ph: 011-40560762, 41785027  
Email: nitin.sharma@sartorius.com
2. M/s Universal Scientific Corporation,  
Gulab Singh Chowk, City Thana Road, Hisar-125 001  
Mob. 9466441709  
Email: usctraders72@gmail.com

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

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

Assistant Store Purchase Officer

CC:

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



From

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

To

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

Memo.No.SPO/P1/2025/ 2713-2809

Dated: 25/4/2025

Subject:

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

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

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

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



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

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

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

Verified.

For Joint Director (Audit)

Endst. No. SPO/P1/2025/ 2810-13

Dated: 25/4/2025

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

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

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

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

Assistant Store Purchase Officer

CC:

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