

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/ 4004-4100

Dated: 24/1/2025

Subject: **Rate Contract for the purchase of Computer Accessories and related items for the period ending 31-03-2025.**

The Central Purchase Committee in its 5th Meeting held on 7.12.2024 vide Agenda Item No.37 and decision of the Chairman, CPC has approved the Rate Contract for the purchase of Computer accessories upto 31-03-2025 in favour of following firms on their quoted rates, terms and conditions. However, the CPC did not agree to pay the installation charges.

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	400-TVS ✓	465-Dell ✓	400-TVS 500-Logitech 450-HP ✓
2	USB Mouse Optical : Dell/TVS/Logitech/HP	230-Dell ✓ 250-Logitech ✓ 210-HP ✓	190-TVS ✓	
3	Pen Drive (USB 3.0) 32 GB: HP/Kingston/Sandisk	450-HP ✓ 400-Sandisk ✓		
4	Pen Drive (USB 3.0) 64 GB : HP/Kingston/Sandisk	500-HP ✓ 450-Sandisk ✓		
5	Pen Drive (USB 3.0) 128 GB: HP/Kingston/Sandisk	900-HP ✓ 800-Sandisk ✓		
6	External Hard Disk Drive 1 TB-2.5" Portable USB 3.0 : WD/Segate	5100-WD ✓	5200-Segate ✓	5100-WD ✓
7	Laser Toner Cartridge 88A for HP LJP 1007/1008: Lipi/Lapcare/Printit/Zebronics	350-Lipi ✓ 350-Lapcare ✓ 350-Printit ✓ 340-Zebronics ✓		
8	Laser Toner Cartridge 12A for HP 1566/1505 1555: Lipi/Lapcare/Printit/Zebronics	350-Lipi ✓ 350-Lapcare ✓ 350-Printit ✓ 340-Zebronics ✓		
9	RJ 45 Connector (per piece/box) : D-link/TP-Link	4-D-Link/pc ✓ 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		6235-WD ✓ 6335-Segate ✓	
14	USB Wifi Adapter for PC : Edimax/iball/TP-link/D-Link	600-Edimax ✓	380-iball ✓ 550-TP-Link ✓ 600-D-Link ✓	

		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.)
15	Cat 6 (per meter/box(305 mtr)) : D-Link/Microtek	27.5-D-Link/per meter ✓ 8200-D-Link ✓ Box(305 mtr) ✓ 24-Microtek/per meter ✓ 7050-Microtek/box (305 mtr) ✓		
16	10/100M Multimode SC Media Converter 2 km or above : D-Link/TP-Link	3200-D-Link ✓ 3200-TP-Link ✓		
17	10/100M Single mode SC Media Converter 2 km or above : D-Link/TP-Link	3300-D-Link ✓ 3300-TP-Link ✓		
18	Indoor Splicing of fiber without patch cord per joint basis rate			
19	Outdoor Splicing of fiber without patch cord per joint basis rate			
20	8 Ports Switch 10/100 fast Ethernet Socket : D-Link/TP-Link		790-D-Link ✓ 725-TP-Link ✓	
21	5 Ports Switch 10/100 fast Ethernet Socket : D-Link/TP-Link	600-D-Link ✓ 550-TP-Link ✓		600-Dlink ✓
22	Wireless LAN Access Point : Juniper/Cisco	-	-	-
23	Fiber optic joint Box Indoor/Outdoor	-	-	-
24	D link Network Patch Cable : 0.5M, 1M, 2M, 3M	150-2M ✓ 190-3M ✓	95-0.5M ✓ 110-1M ✓ 150-2M ✓	
25	Antivirus K7 Enterprises Premium Security – 10 user/single user	6100-10 users ✓ 630 single user ✓		
26	Web Cam : Logitech/HP/Finger	1850-Logitech ✓ 1250-HP ✓ 1280 Finger ✓	1850-Logitech ✓	1850-Logitech
27	Head Phone: Logitech/HP//Finger	650-Logitech ✓ 650-HP ✓	550-Finger ✓	650-HP ✓
28	1000 base-LX Single mode SFP fiber module : D-Link/TP-Link		2950-Dlink ✓	
29	1000 base-SX multi- mode SFP fiber module : D-Link/TP-Link		2950-Dlink ✓	
30	Armoured outdoor Single mode optical fiber Cable 6 Core per mtr: D Link		42-D-Link ✓	
31	Armoured outdoor Multi mode optical fiber Cable 6 Core per mtr: D Link		55	
32	24/28 ports switch which support fiber modules (LX/SX) : D Link/TP-Link		12500-D-Link ✓ 12800-TP-Link ✓	
33	24/28 ports switch which support fiber modules (LX/SX) for new network/WiFi purpose : Juniper/Cisco			
34	SFP fiber module LX single- mode for WiFi 1G/10G: Juniper/Cisco	-	-	-
35	Laser toner Cartridge 337A for Canon: Lipi/Lapcare/Printit/Zebtronics	350-Lipi ✓ 350-Lapcare ✓ 350-Printit ✓ 340-Zebtronics ✓		
36	Laser toner Cartridge 925A for Canon: Lipi/Lapcare/Printit/Zebtronics	350-Lipi ✓ 350-Lapcare ✓ 350-Printit ✓ 340-Zebtronics ✓		
37	Repair of Network Switch: Logic card only/Power supply only/both	-	-	-

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 ✓	2 days after delivery ✓	After Delivery ✓
2	Taxes	Including GST	Including GST	All tax included
3	Validity	31.03.2025 ✓	31.03.2025 ✓	31.03.2025 ✓
4	FOR	Shop	Shop	HAU campus, Hisar
5	Delivery	Within 15 days of confirmed order	Within 15 days of confirmed order	20 days ✓
6	Warranty	One year by company service centre only ✓	One year by company service centre only ✓	One year by company service centre only ✓
7	Discount	No ✓	No ✓	No ✓
8	Other levies 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)

Endst No. SPO/P1/2025/ 4101 - 4103

Dated: 24/1/2025

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
2. M/s. Dark Energy IT Solutions, #587, First Floor, Krishana Nagar, Hisar-125001, Ph. 87083-86783, Email: 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

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 31.03.2025.

From

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

To

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

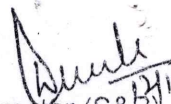
Memo.No.SPO/P1/2024/ 3086 - 3185

Dated: 12/12/2024

Subject:

Rate contract for the purchase of Hi-Media Laboratory Chemicals (excluding alcohol-Absolute, ethanol/ethyl alcohol) & Hi-Media Culture Media Antibiotic Discs, Ezy MIC Filter Papers, Plasticwares & Small Equipments of the period ending 31.03.2025-Adding New Price List.

Please refer to this office Endst.. Nos. SPO/P1/2023/7573-74 dated 02.03.2023 vide which a circular was issued regarding Rate contract for the purchase of Hi-Media Laboratory Chemicals (excluding alcohol-Absolute, ethanol/ethyl alcohol) & Hi-Media Culture Media Antibiotic Discs, Ezy MIC Filter Papers, Plasticwares & Small Equipments for the period ending 31.03.2025. Now, the CPC in its 5th meeting held on 7.12.2024 vide Agenda Item No. 32 has approved the New Price List. (2024-25) upto 31.03.2025. Other terms and conditions will remain same as per circular has already been issued vide this office vide Endst.. No. SPO/P1/2023/7573-74 dated 02.03.2023.


Director (S&P)

CC:

1. Incharge, Computer Centre, COBS&H, CCS-HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2025
2. M/s Himedia Laboratories (P) Ltd., A 516, Swastik Disha Business Park, Via Vadhani Indl. Est., LBS Marg, Mumbai-400 086, India Tel.00-91-22-6147 1919, Email: info@himedialabs.com
3. M/s Quality Manufacturers & Suppliers, Shankar Bhawan, Near Katla Ram Lila, Hisar-125 001 Ph.Off:01662-325933 Mob: 94160-42332, Email: qualityhisar@gmail.com

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/P1/2024/ 3186-3285

Dated: 12/12/2024

Subject: Rate Contract for the purchase of Borosil Laboratory Glassware, Plasticware & Filter Paper for the period ending 31.03.2025-Adding new Price List

Please refer to this office Memo. No. SPO/P1/2023/5720-5820 dated 02.03.2023 vide which a circular was issued regarding Rate Contract for the purchase of Borosil Laboratory Glassware, Plasticware & Filter Paper for the period ending 31.03.2025. Now, the CPC in its 5th meeting held on 7.12.2024 vide Agenda Item No. 31 has approved the New Price List (2024-25) upto 31.03.2025. The HOD concerned will be responsible for verification of rates of the concerned firm. Other terms and conditions will remain same as per circular already issued vide this office vide Memo. No. SPO/P1/2023/5720-5820 dated 02.03.2023


Director (S&P) 12/12/2024

CC:

1. Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2025
2. M/s Borosil Glass Works Ltd.,
19/90, Cannaught Circus,
(‘P’ Block),
New Delhi – 110 001
email:delhi@borosil.com
Ph.011-23742136, 011,23343897
3. M/s Quality Manufacturers & Suppliers,
Shankar Bhawan, Katla Ramlila,
Hisar. Ph: Mob.94160-42332
Email:qualityhisar@gmail.com

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/P1/2024/2721-2820

Dated: 30-11-24

Subject: Rate Contract for the purchase of FINAR Lab. Chemicals (including Fish & Aquaculture products) (excluding alcohol-Absolute, ethanol/ethyl alcohol) for the period ending 31.03.2025.

The Central Purchase Committee in its 4th Meeting held on 22.10.2024 vide Agenda Item No. 27 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 31.03.2025 in favour of M/s Finar Limited, Ahmedabad on the following rates, terms and conditions:

	Rates, terms and conditions of the rate contracted Firm M/s Finar Limited, 184-185-186/P, Village Chacharwadi, Vasna, Bavla 8KM Milestone, Sarkhej Bavla highway, Taluka-Sanand, Ahmedabad for the period ending 31.03.2025
Prices	Price List-2023 (part-I,II,III & IV)
Duties	NA
FOR	Destination
GST	Extra as applicable
Delivery Period	Within 4 to 6 weeks
Guarantee/warranty	NA
Payment	Within 30 days after supply
Discount	<ul style="list-style-type: none">- 20% discount on FINAR Brand Products except for Acetonitrite & Methanol- 5% Discount on Inorganic Ventures (ICP/ICP-MS CRM) & Mitsubishi Chemicals (Columetric KFR), STREM Chemicals- Acetonitrite & Methanol, Buld Packs & Duksan Chemicals on Quotation Basis
Billing/supply	M/s Lab Line Scientific Crop, Hisar
Validity	31.03.2025
After Sale Service	Provided by M/s Lab Line Scientific Crop, Hisar or Manufacturer
Installation charges	No charges
Other charges	NA
Rates excluding custom duty/ including custom duty	Including custom duty

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

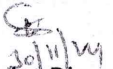
The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D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

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

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

Verified.


Director (S&P)


For Joint Director (Audit)

Endst. No. SPO/P1/2024/2821-2822


Dated: 30-11-24

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)
2. M/s Lab Line Scientific Corp, 2nd Floor, Rajendra Palace, Near HDFC Bank, Hisar-125001
Mob. 94674-99118
E. Mail: lschsr@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.


30.11.24
Assistant Store Purchase Officer

CC:

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

From

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/P1/2024/ 2834 - 2933

Dated: 2/12/2024

Subject: Change of GST No. and Bank Account no. of M/s Ek Onkar Auto Electricals, Hisar

This is continuation of this office memo. No. SPO/P1/2023/8914-9014 dated 2.3.2023, 9018-9118 dated 2.3.2023, 9430-9530 dated 2.3.2023 and 2353-2452 dated 4.11.2024 vide which the circulars for Rate Contract for the various types of batteries for the period ending 31.03.2025 were circulated.

Now, the firm i.e. **M/s Ek Onkar Auto Electricals, Hisar** has intimated his new/revised GST No. and Bank Account no. as per detail given below:


GST No. 06ABVPK2022Q1Z7

Bank Account No. 11591100000210

IFSC Code: PSIB0021159

Bank Name: Punjab & Sindh Bank, 88-E, Model Town, Hisar

This is for your information, please.


Director (S&P) 02/12/2024

CC:

1. Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2025.
2. M/s Ek Onkar Auto Electrical, 88-E, Delhi Road, Model Town, Near Jindal Chowk, Hisar, Ph. No. 01662-248688, Mob.86070-79988, E mail: ekonkarauto@gmail.com
3. M/s Exide Industries Ltd., Babu Asha Ram Market 2nd Floor Chotu Ram Chowk, Rohtak-124001 (Haryana) Ph. 97130-75509, Email: Devendra.Bhadauria@exide.co.in
4. M/s Exide Industries Ltd., Plot No. 71, Vikas Nagar, Industrial Area, Hisar-125 001, Ph. No. 01662-276200, email: auto_hisar@exide.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/P1/2024/ 2353-2452

Dated: 4/11/2024

Subject:

Change of GST No. and Bank Account no. of M/s Ek Onkar Auto Electricals
Hisar

This is continuation of this office memo. No. SPO/P1/2023/8914-9014 dated 2.3.2023, 9018-9118 dated 2.3.2023 and 9430-9530 dated 2.3.2023 vide which the circulars for Rate Contract for the various types of batteries for the period ending 31.03.2025 were circulated.

Now, the firm i.e. M/s Ek Onkar Auto Electricals, Hisar has intimated his new/revised GST No. and Bank Account no. as per detail given below:

GST No. 06ABVPK2022Q1Z7

Bank Account No. 1159100000210

IFSC Code: PSIB0021159

Bank Name: Punjab & Sindh Bank, 88-E, Model Town, Hisar

This is for your information, please.

Director (S&P)

CC:

1. Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2025.
2. M/s Ek Onkar Auto Electrical, 88-E, Delhi Road, Model Town, Near Jindal Chowk, Hisar, Ph. No. 01662-248688, Mob.86070-79988, E mail: ekonkarauto@gmail.com
3. M/s Exide Industries Ltd., Bapu Asha Ram Market 2nd Floor Chotu Ram Chowk, Rohtak-124001 (Haryana) Ph. 97130-75509, Email: Devendra.Bhadauria@exide.co.in
4. M/s Exide Industries Ltd., Plot No. 71, Vikas Nagar, Industrial Area, Hisar-125 001, Ph. No. 01662-276200, email: auto_hisar@exide.co.in

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/P1/2024/1459-1560

Dated: 1-8-24

Subject: Rate Contract for the purchase of High Purity Gases, Gas Cylinders and Regulators for the period ending 31.03.2025.

Please refer to this office Memo. No. SPO/P1/2023/10019-10116 dated 21.03.2023 vide which a circular was issued regarding Rate Contract for the purchase of High Purity Gases, Gas Cylinders and Regulators for the period ending 31.03.2024. Now, the CPC in its 2nd meeting held on 26.07.2024 vide Agenda Item No. 10 has extended the period of rate contract upto 31.03.2025 on the same rates, terms and conditions in favour of M/s Sigma Gases & Services, New Delhi as per circular already issued wide this office Memo. No. SPO/P1/2023/10019-10116 dated 21.03.2023


Director (S&P)

CC:

1. Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2025
2. M/s. Sigma Gases & Services, B-34, DDA Sheds, Okhla Industrial Area, Phase-II, New Delhi-110020 Tel.No. 011-26388496, 41610056, 41407408 email: sigmagases@gmail.com, sigmagas@vsnl.net

From

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

To

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


Memo.No.SPO/P1/2024/ 1561-1661

Dated: 07.08.2024

Subject:

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

Please refer to this office Memo. No. SPO/P1/2023/7781-7881 dated 02.03.2023 vide which a circular was issued regarding Rate Contract for the purchase of Merck and Sigma-Aldrich Laboratory Chemical (excluding alcohol-Absolute, ethanol/ethyl alcohol), Filter Paper & Small Equipment Merck-Sigma (HPLC Columns & related accessories etc.) for the period ending 31.03.2025. Now, the CPC in its 2nd meeting held on 26.07.2024 vide Agenda Item No. 14 has approved the New Price List (2024-25) upto 31.03.2025. The HQD concerned will be responsible for verification of rates of the concerned firm. Other terms and conditions will remain same as per circular already issued vide this office vide Memo. No. SPO/P1/2023/7781-7881 dated 02.03.2023


Director (S&P)

CC:

1. Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2025
2. M/s Merck Life Science Pvt.Ltd., Godrej One, 8th Floor, Pirojshanagar, Eastern Express Highway, Vikhroli East Mumbai-400079, India, Ph.+91-22-62109000, Email: Mehta@merckgroup.com
3. M/s Spectrum Technologies, 6, Rajendra Palace, Red Square Market, Hisar-125 001 Mob.94160-41911, 01662-225911, Email: spectech9@gmail.com

From

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

To

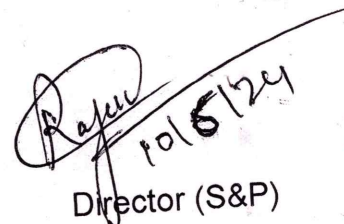
All Deans/Directors/HODs/Offices/Sections
(Including all Outstations)
CCS Haryana Agricultural University, Hisar.

Memo. No. SPO/P4/2024/729-828
Dated: 10-6-24

Subject: Rate Contract for the Rewinding of Electric Motors (copper winding) for the period ending 31.03.2025

In continuation to this office memo No. SPO/P4/2024/4744-4842 dated 21.03.2024 on the subject cited above.

Now, regarding above Rate Contract which is upto 31.03.2025, the CPC in its 1st meeting held on 04.06.2024 vide Agenda Item No. 05 has approved that the old wire will be kept by the firm i.e. M/s New Vishwakarma, Electric Work, Shop No. 2, Devi Bhawan Market, Hisar.


10/6/24
Director (S&P)

- CC: 1. Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link Rate Contract upto 31.03.2025.
2. M/s New Vishwakarma, Electric Work, Shop No. 2, Devi Bhawan Market, Hisar
3. The XEN, Public Health, CCS HAU, Hisar

Most Urgent

From

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

To

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

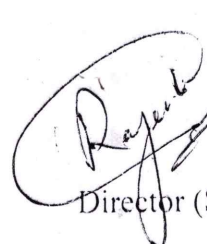
Memo.No.SPO/P1/2024/358-458
Dated: 23-4-24

Subject:

Rate Contract for the purchase of Computer Accessories and related items for the period ending 31-03-2025.

In continuation to this office Memo. No. SPO/P1/2024/03-97 dated 01.04.2024 vide which a circular was issued by this office regarding Rate Contract for the purchase of Computer Accessories and related items for the period ending 31-03-2025.

Now, due to some administrative and technical issues the above rate contract is kept on hold and no purchase of Computer Accessories and related items will be made till further orders.


23/4/24
Director (S&P)

CC:

1. Secretary to the Worthy Vice-Chancellor, CCSHAU, Hisar for his kind information, please.
2. The Chairman, CPC, CCSHAU, Hisar
3. The Comptroller, CCSHAU, Hisar
4. The J.D.(Audit), CCSHAU, Hisar
5. Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract for the period ending 31.03.2025.
6. M/s. M.G Computers, Shop No.4, Parijat Chowk, Neelam Cinema Road, Hisar (Haryana)-125001 Mob. No. 94162-73423, Email: mgecomputerhisar@gmail.com
7. M/s. Dark Energy IT Solutions, #587, First Floor, Krishana Nagar, Hisar- 125001, Ph. 87083-86783, Email: services.deits@gmail.com
8. M/s. Naina Enterprises, 1059, Street No. 2/4, Vinod Nagar, Hisar, Mob. 94673- 63675, Email: Skudal_hsr@yahoo.com.in
9. M/s Jatin Computers Solutions, #35, Navdeep Colony, Hisar-125 001, Mob.No.94160 48322

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/P1/2024/ 03-97

Dated: 1/4/2024

Subject: **Rate Contract for the purchase of Computer Accessories and related items for the period ending 31-03-2025.**

The Central Purchase Committee in its 9th Meeting held on 15.03.2024 vide Agenda Item No.111 and decision of the Chairman, CPC has approved the Rate Contract for the purchase of Computer accessories upto 31-03-2025 in favour of following firms on their quoted rates, terms and conditions. However, the CPC did not agree to pay the installation charges.

Sr. No.	Items	M/s. M.G. Computers, Hisar	M/s. Dark Energy IT Solutions, Hisar	M/s. Naina Enterprises, Hisar	M/s. Jatin Computers Solutions, Hisar
1	USB Key Board : Dell/TVS/Logitech/HP	Rs.420/- TVS Rs.490/- HP	-	Rs.490/- Dell Rs.550/- Logitech Rs.490/- HP	-
2	USB Key Board Multimedia Combo Dell/TVS/Logitech/HP	Rs.730/- Dell Rs.700/- TVS Rs.870/- Logitech	-	Rs.700/- HP	-
3	USB Mouse Optical Dell/TVS/Logitech	Rs.230/- Dell Rs.220/- TVS Rs.270/- Logitech	-	-	-
4	Cordless Multimedia Keyboard Dell/TVS/Apple	Rs.850/- TVS	-	Rs. 750/- Dell	-
5	Wireless Mouse Dell/HP/TVS	Rs.565/- Dell Rs.440/- TVS Rs. 490/- HP	-	-	-
6	Pen Drive (usb 3.0) 16 GB HP/Kingston/Sandisk	Rs.340/- HP Rs.320/- Sandisk	-	-	Rs.500/- Kingstone
7	Pen Drive (usb 3.0) 32 GB HP/Kingston/Sandisk	Rs.350/- HP Rs.320/- Sandisk	-	-	-
8	Pen Drive (usb 3.0) 64 GB HP/Kingston/Sandisk	Rs.480/- HP Rs.420/- Sandisk	-	-	-
9	Pen Drive (usb 3.0) 128 GB HP/Kingston/Sandisk	Rs.930/- HP Rs.900/- Sandisk	-	-	-
10	Card Reader 16 in One- Enter/iball	Rs.240/- Enter Rs.540/- iball	-	-	-
11	USB Hub 4Port iBall/lappie	Rs.340/- Lappie	Rs.350/- iball	-	-

	Items	M/s. M.G. Computers, Hisar	M/s. Dark Energy IT Solutions, Hisar	M/s. Naina Enterprises, Hisar	M/s. Jatin Computers Solutions, Hisar
12	Hard Disk Drive 1 TB SATA Internal WD/Seagate	-	Rs.3120/- WD Rs.3120/- Seagate	-	-
13	Internal Hard Disk Drive 512GB SSD (WD/Kingston/HP/Intel/Samsung)	-	Rs.3900/- HP	Rs.3500/- WD480gb	-
14	Internal Hard Disk Drive 1TB SSD (WD/Kingston/HP/Intel/Samsung)	-	Rs.5500/- WD Rs.5500/- HP	-	-
15	External Hard Disk Drive 512GB SSD (WD/Kingston/HP/Intel/Samsung)	-	-	Rs.5000/- HP	-
16	External Hard Disk Drive 1TB SSD (WD/Kingston/HP/Intel/Samsung)	Rs.7200/-- WD	-	Rs.7000/- HP	-
17	External Hard Disk Drive 1 TB-2.5" Portable USB 3.0 (WD/Seagate)	Rs.5200/- Seagate	-	-	Rs.4950/-- WD
18	Laser Toner Cartridge 88A for HP LJP 1007/1008 Lipi/Lapcare/Printit	-	Rs.380/- Lapcare Re.380/- Printit	-	-
19	Laser Toner Cartridge 12A for HP 1566/1505 1555 Lipi/Lapcare/Printit	-	Rs.380/- Lapcare Re.380/- Printit	-	-
20	Printer Cable (USB) ISI Mark 1.5 metre /3 metre/ 5 metre	-	Rs.40/- 1.5M Rs.70/- 3M Rs.140/- 5M	-	-
21	Power Cable for Computer/Monitor (23/79) ISI Mark 1.5 metre /3 metre/ 5 metre	-	Rs.60/- 1.5M Rs.90/- 3M Rs.150/- 5M	-	-
22	HDMI Cable ISI Mark 1.5 metre /3 metre/ 5 metre	-	Rs.60/- 1.5M Rs.90/- 3M Rs.150/- 5M	-	-
23	VGA to HDMI Adapter	-	Rs.220/-	-	-
24	HDMI to VGA Adapter	-	Rs.190/-	-	-
25	RJ 45 Connector D-link	-	-	-	Rs.4
26	USB Presenter Logitech/3 M	Rs.2800/-	-	-	-
27	VGA Splitter With Power 2 Port / 4 Port	Rs.320/- 2Port	Rs.320/- 2Port Rs.440/- 4Port	-	-
28	HDMI Splitter with Power 2 Port / 4 Port	-	Rs.310/- 2Port Rs.440/- 4Port	-	-
29	USB-C Cable 1 meter	Rs.75/-	Rs.75/-	-	-
30	Graphic Card	-	Rs.2800/- Nvidia 2GB Rs. 2800/- Gigabyte 2GB	-	-
31	2GB/4GB Nvidia/Gigabyte	-	Rs. 4800/- Gigabyte 4GB	Rs. 4000/ 2GB	-
32	Toner Laser Black Mono Inculding Refilling Black Small Cartridges, Big Cartridges, Large Cartridges	-	Rs.150/- Small Rs.190/- Big Rs.220/- Large	-	-

	Items	M/s. M.G. Computers, Hisar	M/s. Dark Energy IT Solutions, Hisar	M/s. Naina Enterprises, Hisar	M/s. Jatin Computers Solutions, Hisar
33	DRUM for Mono Cartridges with fitting small Cartridges, Big Cartridges, Large Cartridges	Rs.90/- Big	Rs.60/- Small Rs.90/- Big Rs.120/- Large	-	-
34	PCR Rod/Blade for Mono Cartridges with fitting small Cartridges, Big Cartridges, Large Cartridges	-	Rs.30/- Small Rs.50/- Big Rs.70/- Large	-	-
35	Hard Disk Drive 2 TB SATA Internal WD/Segate	-	Rs.5500/- Seagate	-	Rs.4999/- WD
36	External Hard Disk 2 TB-2.5" Portable USB 3.0 (WD/Segate)	Rs.6800/- WD Rs.6800/- Seagate	-	-	-
37	External Hard Disk 4 TB-2.5" Portable USB 3.0 (WD/Segate)	-	Rs.9950/- Seagate	-	Rs.9499/- WD
38	Wifi Adapter for PC 300 mbps with antenna Edimax/iball/TP-link	Rs.640/- TP Link	Rs.650/- Edimax Rs.650/- iball	-	-
39	Wireless internal Wifi Card (D-link/TP Link)	Rs.950/- TP Link	-	Rs.800/- Dlink USB Wifi card	-
40	Cat 6 per meter - (D-Link)	Rs. 26/- Dlink	-	-	-
41	10/100M Multimode SC Media Converter 2 km above (D-Link/TP-Link)	-	Rs.3800/- Dlink Rs.3800/- TP Link	-	-
42	10/100M Single mode SC Media Converter 2 km and above (D-Link/TP-Link)	-	Rs.3750/- Dlink Rs.3750/- TP Link	-	-
43	Indoor Splicing of fiber without patch cord per joint basis rate	-	-	-	Rs.453/-
44	Combo D-RJ45 CAT6E Lan I/O Network Keystone jack, Gang Box, Single Port Face Plate	Rs.280/-	-	-	-
45	24/28 Ports POE Switch which support fiber modules (LX/SX) (HP/D-Link/ Cisco/ Juniper)	Rs.33000/-Cisco	Rs. 26500/- Dlink	-	Rs.116500/- Juniper • Not considered due to exceed limit of R/C upto Rs.1.00 lac.
46	24/28 Ports Switch Which support fiber modules (LX/SX) (HP/D-Link/Cisco/Juniper)	-	Rs. 11500/- Dlink	-	Rs. 99900/- Juniper

	Items	M/s. M.G. Computers, Hisar	M/s. Dark Energy IT Solutions, Hisar	M/s. Naina Enterprises, Hisar	M/s. Jatin Computers Solutions, Hisar
47	16 Ports Switch 10/100 fast Ethernet Socket (HP/D-Link/Cisco/Juniper)	Rs.2600/- dlink	--	-	-
48	8 Ports Switch 10/100 fast Ethernet Socket (HP/D-Link/Cisco/Juniper)	Rs.840/- dlink	-	-	-
49	8 Ports Poe switch (D-Link, TP Link)	Rs.9200/- TP Link	Rs.9200/- TP Link	Rs. 850/- Dlink	-
50	5 Ports Switch 10/100 fast Ethernet Socket (HP/D-Link/Cisco/Juniper)	Rs.650/- dlink	Rs. 650/- Dlink	-	-
51	5 Ports Poe switch (D-Link, TP Link)	-	Rs.3800/- TP Link	-	Rs. 2450/- Dlink
52	Outdoor Splicing of fiber without patch cord per joint basis rate	Rs.550/-	Rs.550/-	-	-
53	Repairing of network switch including power supply and logic card	-	Rs.2800/-	-	-
54	Wireless LAN Access Point (HP/D-Link/Cisco/Juniper)	-	Rs. 3150/- Dlink	-	Rs. 49800/- Juniper
55	Network Rack 6U,9U,12U - D-Link	Rs. 4800/- 6U Rs.5450/- 9U Rs.6250/- 12U	-	-	-
56	Fiber optic joint Box/Indoor/Outdoor	-	-	-	Rs.3500- Indoor Rs.4500/-- Outdoor
57	D link Network Patch Cable : 3M,2M,1M,0.5M	Rs. 120/- 0.5M Rs.120/- 1M Rs.135/- 2M Rs.180/- 3M	Rs.120/- 1M Rs.135/- 2M Rs.180/- 3M	-	-
58	Power Strip : 1.5 meter 2.5 meter 5 meter	Rs. 190/- 1.5Meter Rs.440/- 2.5Meter Rs.620/- 5Meter	-	-	-
59	Biometric Machine	-	Rs.2700/-	Rs.2700/ Mantra	-
60	Antivirus K7 Enterprises Premium Security - Single User	-	Rs.650/-	-	-
61	Web Cam Logitech, HP	-	Rs.1870/- Logitech Rs.1370/- HP	-	-
62	Head Phone Logitech, HP	Rs.650/- Logitech Rs.650/- HP	-	-	-
63	USB Speaker iBall, HP	Rs.640/- Iball Rs.640/- HP	-	-	-
64	12 v Adapter/5v Adapter ERD	Rs.350/- 12V Rs.250/- 5V	Rs.350/- 12V Rs.250/- 5V	-	-
65	Laser Pointer Logitech	-	Rs.700/-	-	-
66	Network UPS Repair. /Logic Card/PCB	-	Rs.1450/-	-	-

	Items	M/s. M.G. Computers, Hisar	M/s. Dark Energy IT Solutions, Hisar	M/s. Naina Enterprises, Hisar	M/s. Jatin Computers Solutions, Hisar
67	CMOS Battery	Rs.5/-	Rs.5/-	Rs.5/-	-
68	1000 base-LX Single mode SFP fiber module (HP/D-Link/Cisco/Juniper)	-	Rs.1150/- Dlink Rs.1150/-- Juniper	-	-
69	1000 base-LX multi-mode SFP fiber module (HP/D-Link/Cisco/Juniper)	-	Rs.1290/- Dlink Rs.1290/-- Juniper	-	Rs.6213/- HP
70	Armoured outdoor Single mode optical fiber Cable 6 Core per mtr - D Link	-	-	-	Rs.77/-
71	Armoured outdoor Multi mode optical fiber Cable 6 Core per mtr - D Link	-	-	-	Rs.92/-
72	Armoured outdoor Single mode optical fiber Cable 12 Core per mtr - D Link	-	Rs.120/-	-	-
73	Armoured outdoor Multi mode optical fiber Cable 12 Core per mtr - D Link	-	Rs.145/-	-	-
74	ST to ST , 62.5/125 OM 1, Single mode Duplex Patch cable 3 mtr	-	Rs.900/-	-	-
75	ST to ST , 62.5/125 OM 1, Multimode Duplex Patch cable 3 mtr	-	Rs.900/-	-	-
76	LC to ST , 62.5/125 OM 1, Single mode Duplex Patch cable 3 mtr	Rs.980/-	-	-	-
77	LC to ST , 62.5/125 OM 1, Multimode Duplex Patch cable 3 mtr	Rs.980/-	-	-	-
78	SC to SC , 62.5/125 OMI, Multimode Duplex Patch cable 3 mtr	-	Rs.900/-	-	-
79	SC to SC , 62.5/125 OMI, Singlemode Duplex Patch cable 3 mtr	-	Rs.900/-	-	-
80	LC to LC , 62.5/125 OMI, Singlemode Duplex Patch cable 3 mtr	Rs.1050/-	-	-	-
81	LC to SC , 62.5/125 OMI, Multimode Duplex Patch cable 3 mtr	Rs.1050/-	-	-	-
82	LC to SC , 62.5/125 OMI, Singlemode Duplex Patch cable 3 mtr	Rs.1050/-	-	-	-

Terms & conditions

Sr. No.		M/s. M.G. Computers, Hisar	M/s. Dark Energy IT Solutions, Hisar	M/s. Naina Enterprises, Hisar	M/s. Jatin Computers Solutions, Hisar
1	Payment Terms	15 days after delivery	20 days after delivery	After Delivery	100% advance
2	Taxes	GST Included	18% GST Included	Included	GST Included
3	Validity	31.03.2025	31.03.2025	31.03.2025	31.03.2025
4	FOR	Shop	HAU	HAU	Shop
5	Delivery	Within 10-20 days after order	Within 15 days after order	15 days	Within 30 days
6	Warranty	One year by company service centre (consumables have not any warranty)	One year on all hardware by company service centre (consumables have not any warranty)	One year company base service centre only	One year warranty from date of supply (consumables have not any warranty)
7	Discount	No	No	No	-
8	Other levies viz. Excise Duty/Custom duty etc.	No	No	No	-
9	ASS	No	No	Yes	Yes
10	Installation charges	The CPC did not agree to pay the installation charges	The CPC did not agree to pay the installation charges	The CPC did not agree to pay the installation charges	The CPC did not agree to pay the installation charges
11	Any other charges	GST included in future any tax rate change by Govt. under GST act the will be change.	GST included in future any tax rate change by Govt. under GST act the will be change	No	GST included in future any tax rate change by Govt. under GST act the will be change
12	Rates	Not negotiable	Not negotiable	-	-
13	Others	-	-	-	-

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.

[Signature]
01/04/24

For Joint Director (Audit)

[Signature]
11/4/24
Director (S&P)

Endst No. SPO/P1/2024/ 98-102

Dated: 1/4/2023

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

1. M/s. M.G Computers, Shop No.4, Parijat Chowk, Neelam Cinema Road, Hisar (Haryana)-125001 Mob. No. 94162-73423, Email: mgcomputerhisar@gmail.com
2. M/s. Dark Energy IT Solutions, #587, First Floor, Krishana Nagar, Hisar-125001, Ph. 87083-86783, Email: services.deits@ggmail.com
3. M/s. Naina Enterprises, 1059, Street No. 2/4, Vinod Nagar, Hisar Mob. 94673-63675 Email: Skudal_hsr@yahoo.com.in
4. M/s Jatin Computers Solutions, #35, Navdeep Colony, Hisar-125 001 Mob.No.94160 48322

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 31.03.2025.

From

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

To

1. The Dean, COA
2. The Dean, COAE&T
3. The Dean, COBS&H
4. The Dean, COCS
5. The Dean, COBT
6. The Office In-charge, College of fisheries Sciences
7. Principal, COA, Kaul (Distt. Kaithal)
8. Principal, COA, Bawal

CCSHAU, Hisar

Memo.No.SPO/P-I/2024/ 5021-28

Dated: 31/3/2024

Sub: Purchase of readymade Blazers for the students of various constituent Colleges for the academic year 2023-24.

The Central Purchase Committee in its 8th Meeting held on 26.2.2024 vide Agenda Item No. 101 has approved the purchase of readymade Blazers for the students of various constituent colleges in favour of M/s Mittal Brothers, Hisar on the following rates, terms & conditions:

Rates	:	Rs.997/-per pc. including GST
Payment	:	50% advance with order & 50% at the time of delivery
Delivery Period	:	with in 35-45 days
Clour	:	As per your need
FOR	:	Shop

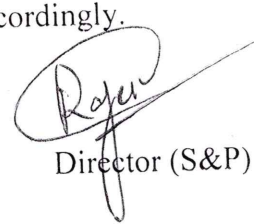
The above rates are inclusive of blazer cover, hanger, logo of Constituent Colleges for all the sizes as required.

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

Verified


31/3/24

for Joint Director(Audit)


Director (S&P)

Endst.No.SPO/P-1/24/ 5029-30

Dated: 31/3/2024

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

1. M/S Mittal Brothers, Maharaja Agarsain Marg, Hisar-125001
Mob.,No.9416995670, 9416510018
2. Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link SPO and further link Rate Contract (2024)


31.3.24
Assistant Store Purchase Officer

CCS HARYANA AGRICULTURAL UNIVERSITY, HISAR

Director (Store & Purchase)

Tel.Nos. : 01662 284317, 255419

Fax No. : 01662 284317

Email : spo@hau.ernet.in

directorspo@gmail.com

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

To

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

Memo No. D(S&P)/P2/2024/ 4318-4414

Dated: 13/3/2024

Subject: Rate contract for lifting of Office Raddi, Gatta Raddi, Library Raddi, Old Raddi and Old Magazines for the period ending 31.03.2025.

The CPC in its 8th Meeting held on 26.02.2024 vide item No. 97 Rate contract was approved in favour of M/s Digga Enterprises, Hisar being rates on the higher side on the rates, terms & conditions as mentioned below:

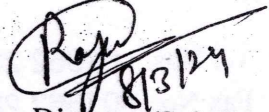
Sr. No.	Description of items	M/s. Digga Enterprises, Hisar
1.	Office Raddi White Papers	18.50 per kg
2.	Office Raddi Yellow Papers	9.60 per kg
3.	Library Raddi	17.50 per kg
4.	Old Newspapers All Languages	14.40 per kg
5.	Old Magazines All Languages	14.40 per kg
6.	Gatta Raddi/ Cartoon	08.50 per kg
7.	File Cover	05.10 per kg
8.	Loose Papers	08.25 per kg
9.	Hard Board (Zild)	01.75 per kg (katcha gatta)
10.	Answer sheet	20.25 per kg
11.	Kachra Paper/ Gatta	07.95 per kg

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

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

Verified

for Joint Director (Audit)


Director (S & P)

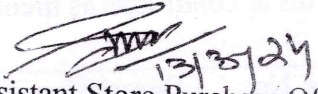
Endst.No. D(S&P)/P2/2024/ 4415-18

Dated: 13/3/2024

CC : 1- M/s. Digga Enterprises, 600/18, Mohalla Dogran, Hisar Mob. 92156-77200 for information and necessary action.

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

- 3- The Incharge, Computer Section, COBS&H, CCSHAU for placing it on the University Website under the link SPO and sub-link Important Circular.
- 4-5 ASPO & Stenographer (internal).


Assistant Store Purchase Officer

From

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

To

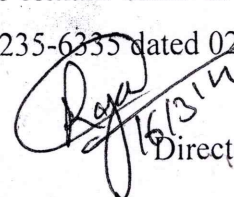
All Deans/Directors/HODs/ Offices /Sections
Including all outstations
CCSHAU, Hisar

Memo.No.SPO/P1/2024/ 4614-47 13

Dated: 16/3/2024

Subject: Rate Contract for the purchase of Riviera, Duran Laboratory Glassware for the period ending 31.03.2025 –Adding New Price List thereof.

Please refer to this office Memo. No. SPO/P1/2023/6235-6335 dated 02.03.2023 vide which a circular was issued regarding Rate Contract for the purchase of Riviera, Duran Laboratory Glassware for the period ending 31.03.2025. Now, the CPC in its 9th meeting held on 15.03.2024 vide Agenda Item No. 109 has approved the New Price List (2023-24) upto 31.03.2024. Other terms and conditions will remain same as per circular already issued vide this office vide Memo. No. SPO/P1/2023/6235-6335 dated 02.03.2023


Director (S&P)

CC:

1. Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2025
2. M/s Riviera Glass (P) Ltd., C/2116, Oberoi Garden Estates, Chandivli Studio Road, Chandivli, Andheri (East), Mumbai – 400072, Ph.28475228/ 28473297
Email: riviera@vsnl.com.
3. M/s. R.C. Traders, Gulab Singh Chowk, City Thana Toad, Hisar, 125001,
Mob. 94162 44771, email: rctraders72@gmail.com

From

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

To

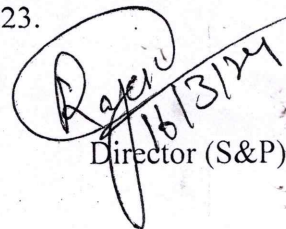
All Deans/Directors/HODs/ Offices /Sections
Including all outstations
CCSHAU, Hisar

Memo.No.SPO/P1/2024/ 4514-4613

Dated: 16/3/2024

Subject: Rate Contract for the purchase of TM Media (including Brand Culture Media) Laboratory Chemicals (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.03.2025 –Adding New Price List thereof.

Please refer to this office Memo. No. SPO/P1/2023/8811-8911 dated 02.03.2023 vide which a circular was issued regarding Rate contract for the purchase of TM Media (including Brand Culture Media) Laboratory Chemicals (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.03.2025. Now, the CPC in its 9th meeting held on 15.03.2024 vide Agenda Item No. 108 has approved the New Price List (2023-24) upto 31.03.2024. Other terms and conditions will remain same as per circular already issued vide this office vide Memo. No. SPO/P1/2023/8811-8911 dated 02.03.2023.


Director (S&P)

CC:

1. Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2025
2. M/s Titan Biotech Ltd. E-540, Industrial Area, Chopanki, Bhiwadi-301019, Rajasthan
Email: marketing@titanbiotechltd.com
3. M/s Universal Scientific Corporation, City Thana Road, Hisar-125 004 (Haryana)
Mobile:9466441709, Email:usctraders72@gmail.com

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/P4/2024/ 4744-4842

Dated: 21/3/2024

Subject: Rate Contract for the Rewinding of Electric Motors (copper winding) for the period ending 31.03.2025

The CPC in its 8th meeting held on 26.02.2024 vide Agenda Item No. 102 and in its 9th meeting held on 15.03.2024 vide Agenda Item No. 113 has approved the Rate Contract for Rewinding of the following Electric Motors (copper winding) for the period ending 31.03.2025 (upto the cost of Rs. one Lakh in each case) in favour of **M/s New Vishwakarma, Electric Work Shop No. 2, Devi Bhawan Market, Hisar**, on the rates, terms and conditions given below:-

Sr. No.	Motor & Rotor	RPM	Make	Phase	Rate	Charges (Visit charges)	Total
1.	75 HP	1440/2880	Any Make	3	20500	500	21000✓
2.	60 HP Induction type	1440/2880	-do-	3	17400	500	17900✓
3.	50 HP Induction type	1440/2880	-do-	3	12500	500	13000✓
4.	50 HP (New Model) Motor	1440	-do-	3	12500	500	13000✓
5.	50 HP (New Model) Rotor	1440	-do-	3	10000	500	10500✓
6.	40 HP	1440	-do-	3	11000	500	11500✓
7.	30 HP	1440	-do-	3	8000	500	8500✓
8.	25 HP	1440	-do-	3	7000	500	7500✓
9.	20 HP	1440	-do-	3	6500	500	7000✓
10.	15HP	1440	-do-	3	6000	500	6500✓
11.	10 HP Submersible Motor pump set (Disposal type)	1440/2880	-do-	3	5200	500	5700✓
12.	12.5 HP	1440	-do-	3	5200	500	5700✓
13.	10 HP	1440/2880	-do-	3	4500	500	5000✓
14.	7.5 HP	1440/2880	-do-	3	4100	500	4600✓
15.	7.5 HP Submersible Motor pump set (Disposal type)	1440/2880	-do-	3	4600	500	5100✓
16.	5HP	1440/2880	-do-	3	3200	500	3700✓
17.	5 HP Submersible Motor pump set (Disposal type)	1440/2880	-do-	3	3900	500	4400✓
18.	3HP	1440/2880	-do-	3	2400	500	2900✓
19.	2HP	1440/2880	-do-	1	2100	500	2600✓
20.	2 HP Submersible Motor pump set (Disposal type)	1440/2880	-do-	3	2500	500	3000✓
21.	1HP	1440/2880	-do-	1	1150	500	1650✓
22.	.5 (½) HP	1440/2880	-do-	1	800	500	1300✓

Terms & conditions:-

Sr. No.		M/s New Vishwakarma Electric Work, Shop No. 2, Devi Bhawan Market, Hisar
1.	Rates	List mention
2.	FOR	At Shop
3.	Discount	NA
4.	GST	NA
5.	Payment	15 days
6.	Guaranty/Warranty	7 days
7.	Delivery period	3 days
8.	Installation charges	NA
9.	After sale service	NA
10.	Validity	31.03.2025
11.	Other charges	Any visit charge Rs.500/-

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

Verified

[Signature]
21/3/24

For Joint Director (Audit)

[Signature]
21/3/24
Director (S&P)

Endst. No. SPO/P4/2024/ 4843-44

Dated: 21/3/2024

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

1. **M/s New Vishwakarma, Electric Work, Shop No. 2, Devi Bhawan Market, Hisar**

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.

[Signature]
21.3.24
Assistant Store Purchase Officer

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

From

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

To

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

Memo.No.SPO/P1/2024/ 3841-3940

Dated: 30/1/2024

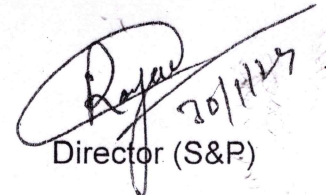
Subject: Rate Contract for the purchase of Genaxy Scientific Plasticware & Chemical (excluding alcohol-Absolute, ethanol/ethyl alcohol) for the period ending 31.03.2025-Adding New Price List thereof

This is continuation of this office memo. No. SPO/P1/2023/6647-6747 dated 2.3.2023 vide which the circular for Rate Contract for above said purpose was circulated.

The Central Purchase Committee in its 6th Meeting held on 12.01.2024 vide Agenda Item No. 50 has approved the New Price List for the financial year 2023-24 with the following conditions:

Discount : 10% only on Plasticware range

Other terms & conditions of the rate contract will remain same.


Director (S&P)

CC:

- ✓ 1. Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2025
2. M/s. **Genaxy Scientific Chemicals Pvt. Ltd.**, 155-156, C-Block, Community Centre, Plot 32 to 57 Behind Janak Cinema, Janak Puri, New Delhi-110058. Email: info@genaxy.com Ph: +91-11-47619999 (100 lines)
3. M/s. Satguru Enterprise 3, Vishavarma Market, Behind Elite Cinema, Hisar-125 001 (Haryana) India. Telefax: +91-1662-238819, Mobile: +91-94161-64885, Email: satguru_rbm@yahoo.com

From

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

To

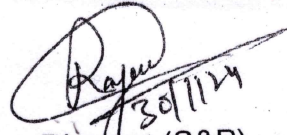
All Deans/Directors/HODs/Offices /Sections
(Including all outstations)
CCSHAU, Hisar

Memo.No.SPO/P1/2024/ 3641-3740
Dated: 30/1/2024

Subject: Rate Contract for the purchase of Borosil Laboratory Glassware, Plasticware & Filter Paper for the period ending 31.03.2025- Adding New Price List thereof

This is continuation of this office memo. No. SPO/P1/2023/5720-5820 dated 2.3.2023 vide which the circular for Rate Contract for above said purpose was circulated.

The Central Purchase Committee in its 6th Meeting held on 12.01.2024 vide Agenda Item No. 48 has approved the New Price List for the financial year 2023-24. Other terms & conditions of the rate contract will remain same.


Director (S&P)

CC:

1. Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2025
2. M/s Borosil Glass Works Ltd., 19/90, Cannought Circus, ('P' Block), New Delhi – 110 001 email:delhi@borosil.com Ph.011-23742136, 011,23343897
3. M/s Quality Manufacturers & Suppliers, Shankar Bhawan, Katla Ramlila, Hisar. Ph. Mob.94160-4233 Email:qualityhisar@gmail.com

From

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

To

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

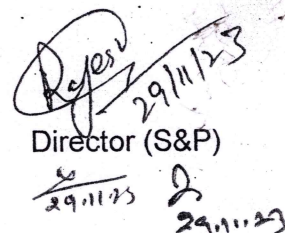
Memo.No.SPO/P1/2023/ 2304-2403

Dated: 29/11/2023

Subject:

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

Please refer to this office Endst.. No. SPO/P1/2023/7573-74 dated 02.03.2023 vide which a circular was issued regarding Rate contract for the purchase of Hi-Media Laboratory Chemicals (excluding alcohol-Absolute, ethanol/ethyl alcohol) & Hi-Media Culture Media Antibiotic Discs, Ezy MIC Filter Papers, Plasticwares & Small Equipments for the period ending 31.03.2025. Now, the CPC in its 5th meeting held on 10.11.2023 vide Agenda Item No. 36 has approved the New Price List (2023-24) upto 31.03.2024. Other terms and conditions will remain same as per circular has already been issued vide this office vide Endst.. No. SPO/P1/2023/7573-74 dated 02.03.2023.


Director (S&P)
29.11.23

CC:

1. Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.03.2025
2. M/s Himedia Laboratories (P) Ltd., A 516, Swastik Disha Business Park, Via Vadhani Indl. Est., LBS Marg, Mumbai-400 086, India Tel.00-91-22-6147 1919, Email: info@himedialabs.com
3. M/s Quality Manufacturers & Suppliers, Shankar Bhawan, Near Katla Ram Lila, Hisar-125 001 Ph.Off:01662-325933 Mob.: 94160-42332, Email: qualityhisar@gmail.com