

From

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

To

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

Memo No.SPO/P1/P2/P3/P4/2026/ **6648-6748**

Dated : **31/1/2026**

**Subject : Purchases through GEM/e-tendering.**

The Store Purchase Organization is purchasing various items/equipments through GeM/e-tendering on behalf of the concerned Offices/Departments of the University.

As the current financial year is going to be over and due to heavy rush on GeM/e-tendering, you are requested to send the purchase cases for e-tender upto 28<sup>th</sup> Feb., 2026 and for GeM upto 15<sup>th</sup> March, 2026 positively. After this date, any type of purchase cases will not be considered.

You are further requested that the compliance sheet of Technical Bid already opened in respect of your department may please also be sent immediately for further processing of cases. In case of any delay, the responsibility will be of the department concerned.

  
31/01/2026  
Director (S&P)

CC:-

1. Secretary to Vice-Chancellor, CCSHAU, Hisar for kind information of the worthy Vice-Chancellor.
2. Incharge, Computer Section, COBS&H, CCSHAU, Hisar for placing on University website.
3. Store-Keeper (Internal)