



# CCS HARYANA AGRICULTURAL UNIVERSITY, HISAR

Tel. Nos. 01662 284317, 255419  
Email:spo@hau.ernet.in  
[directorspo@gmail.com](mailto:directorspo@gmail.com)

## Director(Store & Purchase)

Store Purchase Organization,  
Old Campus, CCS HAU, Hisar  
(Haryana) India PIN 125004

To

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

Memo.No.SPO/P2/2019/ 1972-77

Dated: 10/6/19

**Subject: Rate Contract extended upto 30.6.2019.**

The Central Purchase Committee vide Agenda Item No. 9 in its 1<sup>st</sup> meeting held on 25-4-2019 has approved that the Rate Contract will continue upto 30.6.2019 on the same terms and conditions subject to the condition that the concerned firms/Dealers agree to supply the items at the same rates, terms & conditions.

Consent received from the following firms and they agreed to supply (on previous rate contract were applicable upto 31.3.2019) the items at the same rates, terms & conditions.

Sr. No.	Name of Manufacturer/Dealer	Name of items	Remarks
1	M/s. Dora Offset Printers, Hisar	Planning/Scanning of Four Colour Photographs and other related material	-

Director(S&P) 03.6.19

CC:

1. The O.S.D. to Vice-Chancellor for kind information of the worthy Vice-Chancellor
2. The Chairman, CPC
3. The JD(Audit)
4. Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link SPO Rate Contract (2019)
5. All firms concerned through mail
6. ADP

CS/2019/3706  
22-05-19



## CCS HARYANA AGRICULTURAL UNIVERSITY, HISAR

Tel. Nos. 01662 284317, 255419  
Email: spo@hau.ernet.in  
directorspo@gmail.com

Director(Store & Purchase)  
Store Purchase Organization,  
Old Campus, CCS HAU, Hisar  
(Haryana) India PIN 125004

To

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

CCSHAU, Hisar

Memo.No.SPO/P3/2019/ 1677 - 1776

Dated: 21/5/19

**Subject: Rate Contract extended upto 30.6.2019.**

The Central Purchase Committee vide Agenda Item No. 9 in its 1<sup>st</sup> meeting held on 25-4-2019 has approved the Rate Contract will continue upto 30.6.2019 on the same terms and conditions subject to the condition that the concerned firms/Dealers agree to supply the items at the same rates, terms & conditions.

Consent received from the following firm and they are agreed to supply (on previous rate contract upto 31.12.2018) the items at the same rates, terms & conditions.

Sr. No.	Brand
1.	Whatman Filter Paper / M/s. Laboratory Instruments & Chemicals (Linco)

  
Director(S&P) 21.5.19

CC:

1. The O.S.D. to Vice-Chancellor for kind information of the worthy Vice-Chancellor
2. The Chairman, CPC
3. The JD(Audit)
4. Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link SPO Rate Contract (2019)
5. All firms concerned through mail





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**Director(Store & Purchase)**  
Store Purchase Organization,  
Old Campus, CCS HAU, Hisar  
(Haryana) India PIN 125004

To

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

Memo.No.SPO/P1/P3/2019/ 1569-1668

Dated: 20/5/19

**Subject: Corrigendum : Rate Contract extended upto 30.6.2019.**

Please refer to this office Memo No. P1/P3/2019/1450-1549 dated 18.5.2019.

At Sr. 3 : Bio-Rad Laboratory Chemicals, Plasticwares be read as **Bio-Rad Laboratory Equipments & Laboratory Chemicals**, instead of Laboratory Chemicals, Plasticwares please.

This is for your kind information please.

  
Director(S&P) 20.5.19

CC:

1. The O.S.D. to Vice-Chancellor for kind information of the worthy Vice-Chancellor
2. The Chairman, CPC
3. The JD(Audit)
4. Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link SPO Rate Contract (2019)
5. All firms concerned through mail



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**Director(Store & Purchase)**

Store Purchase Organization,  
Old Campus, CCS HAU, Hisar  
(Haryana).India PIN 125004

To

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

Memo.No.SPO/P1/P3/2019/ 1450-1549

Dated: 18/5/19

**Subject: Rate Contract extended upto 30.6.2019.**

The Central Purchase Committee vide Agenda Item No. 9 in its 1<sup>st</sup> meeting held on 25-4-2019 has approved the Rate Contract will continue upto 30.6.2019 on the same terms and conditions subject to the condition that the concerned firms/Dealers agree to supply the items at the same rates, terms & conditions.

Consent received from the following firms and they are agreed to supply (on previous rate contract upto 31.12.2018) the items at the same rates, terms & conditions.

Sr. No.	Brand
1.	Computer Accessories and related items -M/s. Delhi Computers, Behind Elite Cinema, Opp. Vishavkarama Market, Hisar Ph. 01662-226789, 9315606040, email:delcomhsr@hotmail.com
2.	Genaxy Scientific Plasticware
3.	Bio-Rad Laboratory Chemicals, Plasticwares

*[Signature]* 18-5-19  
Director(S&P)

CC:

1. The O.S.D. to Vice-Chancellor for kind information of the worthy Vice-Chancellor
2. The Chairman, CPC
3. The JD(Audit)
4. Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link SPO Rate Contract (2019)
5. All firms concerned through mail

*Mr. B.R.*  
*[Signature]*  
22/5/19





CS/2019/3737  
21-5-19

# CCS HARYANA AGRICULTURAL UNIVERSITY, HISAR

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**Director(Store & Purchase)**

Store Purchase Organization,  
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(Haryana) India PIN 125004

To

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

CCSHAU, Hisar

Memo.No.SPO/P2/P4/2019/ 1329-1429

Dated: 17/5/19

**Subject:**

**Rate Contract extended upto 30.6.2019.**

The Central Purchase Committee vide Agenda Item No. 9 in its 1<sup>st</sup> meeting held on 25-4-2019 has approved that the Rate Contract will continue upto 30.6.2019 on the same terms and conditions subject to the condition that the concerned firms/Dealers agree to supply the items at the same rates, terms & conditions.

Consent received from the following firms and they agreed to supply (on previous rate contract upto 31.3.2019) the items at the same rates, terms & conditions.

Sr. No.	Name of Manufacturer/Dealer	Name of items	Remarks
1	M/s. Jain Irrigation System, New Delhi	Jain Make drip irrigation system & spare parts of sprinkler	
2	M/s. Chhabil Chand Nirmal Kumar, Hisar	Fenner "V" Belts	
3	M/s. Chhabil Chand Nirmal Kumar, Hisar	Crompton Products	
4	M/s. Ek Onkar Auto Electrical, Hisar	Exide Batteries (Automobile range)	
5	M/s. Naveen Auto Electric Works, Hisar	SF Batteries (Automobile)	
6	M/s. Safe Enterprises, Hisar	Fire Extinguisher & maintenance of fire Extinguisher	
7	M/s Himco, C-5, Industrial Estate, Clutterbuckganj, Bareilly	Farm Machinery/Implements/Equipment	
8.	M/s The Friends Electrical Works	Rewinding of Electric Motors	
9.	M/s. KindBliss, Hisar	Display Panel Board, Translites, Banners etc.	
10.	M/s. Shiva Flex Printers, Hisar	Display Panel Board, Translites, Banners etc.	
11.	M/s. Swastik Enterprises, Rohtak	Polythene Bags/Sheets(Transparent), Polythene Sheet (Black) & Polythene bags (Transparent) with interlocking facility	

Director(S&P) 16.5.19

CC:

1. The O.S.D. to Vice-Chancellor for kind information of the worthy Vice-Chancellor
2. The Chairman, CPC
3. The JD(Audit)
4. Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link SPO Rate Contract (2019)
5. All firms concerned through mail

Mr. B.R.  
  
22/5/19



CS/2019/3696  
17/05/19

## CCS HARYANA AGRICULTURAL UNIVERSITY, HISAR

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**Director(Store & Purchase)**

Store Purchase Organization,  
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(Haryana) India PIN 125004

To

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

Memo.No.SPO/P1/P3/2019/ 1199-1299

Dated: 15/5/19

**Subject: Rate Contract extended upto 30.6.2019.**

The Central Purchase Committee vide Agenda Item No. 9 in its 1<sup>st</sup> meeting held on 25-4-2019 has approved the Rate Contract will continue upto 30.6.2019 on the same terms and conditions subject to the condition that the concerned firms/Dealers agree to supply the items at the same rates, terms & conditions.

Consent received from the following firms and they are agree to supply (on previous rate contract upto 31.12.2018) the items at the same rates, terms & conditions.

Sr. No.	Brand
1.	Promega Laboratory Chemicals & Biological kits
2.	SRL Brand Laboratory Chemicals (Increased discount 5% to 10% on the same rate, terms and conditions)
3.	Geno Biosciences Pvt.Ltd. Molecular Biology regents
4.	Avantor Laboratory Chemicals, Glasswares & Plasticware
5.	MAC brand Small* Equipments
6.	Tarson Plasticware, & (Small)* Equipments
7.	Remi brand Laboratory Equipments
8.	NSW brand Laboratory Equipments
9.	Eppendorf India Limited Laboratory Equipments (Name changed now Eppendorf India Private Limited)
10.	ACCO Small* Equipments
11.	Perfit brand Laboratory Glassware
12.	Aggarwal Lab Glassware
13.	JSGW Brand Laboratory Glassware
14.	Polylab Plasticware
15.	A&D Balances
16.	Sartorius Analytical Balances
17.	Olympus Microscopes
18.	Labex brand Vacuum Pump and Small* equipments
19.	Thermo fisher Laboratory Chemicals, Laboratory Instruments
20.	CDH(P) Ltd. Laboratory Chemicals
21.	Himedia Laboratory Chemicals, Plasticwares
22.	Biogen Scientific Laboratory Equipment

Small\*Equipment upto the cost of Rs. 50,000/-

10.5.19  
Director(S&P)

CC:

1. The O.S.D. to Vice-Chancellor for kind information of the worthy Vice-Chancellor
  2. The Chairman, CPC
  3. The JD(Audit)
  4. Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link SPO Rate Contract (2019)
  5. All firms concerned through mail
- Mr. B.R.  
17/5/19



**Reminder**  
**Urgent**

From

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

To

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

Memo No. (S&P)/P-2/19/ 1094-1194  
Dated : 14/5/19

Subject:

Demand of Stationery, Research Stationery and Miscellaneous items for the year 2019-20 i.e. upto the period ending 31.3.2020.

Please refer to this office Memo No. D(S&P)/P2/19/444-544 dated 20.4.2019 on the subject cited above in which it was requested to send the demand of the items latest by 10.5.2019, but some of the Departments has not sent their demand so far.

As per prescribed Purchase Procedure of the University, a minimum period of three months is required for finalizing a purchase case. You are, therefore, again requested to please send the demand of the following items required during the year 2019-2020 alongwith specifications so that cases for procurement of these items are initiated in time.

Office Stationery

- 1- All kinds of Paper.
- 2- All kinds of Envelope of all sizes.
- 3- General Office Stationery viz. All Pins, Thumb Pins, Stamp Pad (Self Inking), Stapler and Stapler Pins, Carbon Paper, Aluminium Foil, U/V clips ordinary & plastic coated, Gum flag, Gum Slips, File covers katcha, Pacca, Pen Plastic Folders in different colours, Pencils, Paper Weight, Tags & Laces, Shorthand notebook, Register different sizes, Writing Pads (big & small), Bod kins etc.

Miscellaneous items

Phenyle (liquid), Spray (Insect-killer), Plastic wares (domestic type), Detergent, Soap, Liquid Handwash, Naphthelene Ball, Duster Cloth, Malasia cloth, latha, Muslin cloth, Cycle Tyres & Tubes, Locks, Cycles, Crockery items, Glass Tumbler, Toilet Cleaner, Foot Mats, Brooms, Floor Brush, Wiper, Towel, Cotton absorbent/nonabsorbent, Hessian Cloth (Palli), Sutli (Jute Twine)

Research Stationery

Seed Packets of all sizes, Luggage labels, Aluminium labels, Jewel Tags, Selfing bags made out of Indian and Imported Parchment Paper, Pollinating Bags, Silking Bags, Butter Paper, Rubber Bands, Polythene bags (Transparent), Polythene sheets (Transparent and Black), Polythene bags (Transparent) with interlock facility.

Note : The demand for Polythene Bags and Polythene sheets may please be sent in Kilogram only.

2. The demand of the overleaf items mentioned in this circular may please be sent to this office latest by **30.5.2019**, positively. The demand received after stipulated time will not be entertained in any case.

3. A certificate to the effect that necessary funds and financial sanction of the competent authority exist with your office/department may also be recorded. **(Only ICAR & O.A. Scheme)**

4. **It is also worthwhile to mention here that without submission of requisite demand, material/N.A. will not be issued.**

**Those Departments/Offices who have already submitted the demand need not send the demand afresh.**

  
Director (S&P)

CC : 1. Store-Keeper (Central Store internal).  
2. Incharge, Computer Centre, COBS&H with the request to place the circular on the University Website under link SPO and sub link 'Imp Circular'





From

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

To

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

Memo.No.SPO/P1/19/ 309-408

Dated: 15/4/19

**Subject: Rate Contract for the purchase of High Purity Gases, Gas Cylinders and Regulators for the period ending 31.12.2019.**

The Central Purchase Committee vide Agenda Item No. 113 in its 7<sup>th</sup> meeting held on 7-3-2019 has approved the Rate Contract for the purchase of High Purity Gases, Gas Cylinders and Regulators upto 31-12-2019 in favour of M/s Sigma Gases & Services, New Delhi on the rates, terms and conditions as mentioned against each:

S. No.	Description	Qty.	Rates
1	Nitrogen Gas-Grade I (GC Grade)	7.0 Cu.Meter	Rs.910.00
2	Hydrogen Gas-Grade I (GC Grade)	7.0 Cu.Meter	Rs. 910.00
3	Zero Air Gas-Grade I (GC Grade)	7.0 Cu.Meter	Rs. 910.00
4	Nitrogen Gas - Commercial Grade	7.0 Cu. Meter	Rs.350.00
5	Carbon dioxide Gas	30 Kg.	Rs.1050.00
6	Argon Gas - Grade I	7.0 Cu.Meter	Rs.1575.00
7	Helium Gas - Grade I	7.0 Cu.Meter	Rs.14000.00
8	Oxygen Gas - Commercial Grade	One Cylinder	Rs.200.00
9	Acetylene Gas -Instrument Grade	6.5 Cu. Meter	Rs.2600.00
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.11500.00
11	Nitrous Oxide Gas -Instrument Grade	20.0 Cu.Meter	Rs.4700.00
12	New Empty Acetylene Gas Cylinder of 41 litre water capacity, complete with valve and guard alongwith certificate from CCE, Nagpur	One	Rs.10500.00
13	Double stage double meter stainless steel body regulator fitted with stainless steel diaphragm and stainless steel	One	Rs.12800.00

Mr. B. Singh  
15/4/19



S. No.	Description	Qty.	Rates
	pressure gauges suitable for above gases		
14	Double stage double meter chrome plated brass regulator fitted with stainless steel diaphragm suitable for a) Nitrogen b) Hydrogen c) Air d) Acetylene e) Argon f) Helium g) CO <sub>2</sub> h) Oxygen i) Nitrous	One✓ One✓ One✓ One✓ One✓ One✓ One✓ One✓ One✓ One✓	Rs.4500.00 Rs. 4500.00 Rs.4500.00 Rs. 4500.00 Rs.4500.00 Rs. 4500.00 Rs.4500.00 Rs. 4500.00 Rs. 4500.00 Rs. 4500.00
15.	Single Cylinder Trolley	One✓	Rs.3500.00

**Terms and Conditions:**

Delivery	Price offered for ex-works, Delhi
GST/S.T/CST/Vat	18% extra
Payment	100% by Cheque in favour of SIGMA GASES & SERVICES within 30 days of supply of material
Delivery Pd.	Within two weeks of receipt of order
Validity	<b>Offer valid till 31.10.2019</b>
Transportation Charges	Hisar-Delhi-Hisar transportation charges will be paid by Department
Forwarding Charges	Local Forwarding Charges Rs.250/- per Cylinder
Misc.	Local Forwarding Charges includes collection of empty cylinder from transporter godown in Delhi and giving him back the filled ones

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.

*[Signature]*  
31.3.19.  
Director(S&P)

Verified.

*[Signature]* 10.4.19  
For Joint Director (Audit)




Endst. No. SPO/P1/19/ 409-10

Dated: 15/4/19

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 15/4/19

CC:

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link SPO Rate Contract (2019)



## 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)/P2/19/ 204-304  
Dated: 15/4/19

Subject: Rate contract for lifting of Office Raddi, Gatta Raddi, Library Raddi, Old Raddi and Old Magazines for the period ending 31.12.2019.

The CPC in its 7<sup>th</sup> Meeting held on 07.03.2019 vide Agenda item No. 116 has approved the Rate Contract for lifting of Office Raddi, Gatta Raddi, Library Raddi, Old Raddi and Old Magazines for the period ending 31.12.2019 in favour of M/s Bedi Trading Company, Hisar on the rates, terms & conditions as mentioned below:

Sr. No	Name of items	Rate approved	Name of firm
1.	Office Raddi (White Papers)	15.50 per kg	M/s Bedi Trading Company, Hisar
2.	Office Raddi (Yellow Papers)	12.00 per kg	
3.	Library Raddi	14.00 per kg	
4.	Old Newspapers	13.00 per kg (All languages)	
5.	Old Magazines	13.00 per kg (All languages)	
6.	Gatta Raddi/ Cartoon	8.00 per kg	
7.	File Cover	7.00 per kg	
8.	Loose Papers	10.00 per kg	
9.	Hard Board (Zild)	3.00 per kg	
	<b>Terms &amp; Conditions</b>		
1	GST	5% extra	



- 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

*Handwritten signature*  
10.4.19  
for Joint Director (Audit)

*Handwritten signature*  
01.4.19  
Director (S & P)  
*Handwritten signature*  
1.4.19

Endst.No. D(S&P)/P2/19/ 305-308

Dated: 15/4/19

CC : 1- M/s Bedi Trading Company, 21/18, Mohalla Dogran, Hisar Ph. 01662-240103, Mob. 98960-24965 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.

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

*Handwritten signature*  
15/4/19  
Assistant Store Purchase Officer