

**List of Rate Contracts  
for the period ending 31-12-2020**  
**finalized, Circular Issued & copy of same placed on HAU website: [www.hau.ac.in](http://www.hau.ac.in)**

Sr. No	Subject	Name of Manufacturer	Name of Authorized Dealer(s)	Page No.
<b>Brand Selection items</b>				
	Brand Selection for purchase of Farm Machinery/Implements/Equipmnet/Transport Vehicles etc. for the period ending 31.12.2020.			1-6
	Brand Selection for purchase of Seeds, fertilizers, Insecticides, Pesticides and other Agro-chemicals etc. for the period ending 31.12.2020.			7-10
	Brand Selection for purchase of Laboratory Equipment, Chemical, Glasswares, Plasticwares etc. for the period ending 31.12.2020.			11-12
	Brand Selection for purchase of Electrical and Electronic Goods/Equipment etc. for the period ending 31.12.2020.			13-14
	Brand Selection for Computers, Peripherals, UPSs including Batteries etc. for the period ending 31.12.2020.			15-17
	Purchase of Stationery Items and Miscellaneous Items to be stored in the Central Stores for the period ending 31.12.2020			17A-17F
<b>Batteries (Automobiles) &amp; Farm Machinery Implements/Equipments</b>				
1.	Rate Contract for the purchase of Standard Furukawa Batteries (Automobiles) for the period ending 31.12.2020-M/s Naveen Auto Electric Works, Hisar	M/s Excide Industries Ltd. Plot No. 71, Vikas Nagar, Industrial Area, Hisar-125001, Ph. 01662-276200, email:auto_hisar@excide.co.in	M/s. Naveen Auto Electric Works, 367-368, Automobile Market, Hisar Ph. No. 98966-52609, 98966-62609, 98966-72609 email:nmchisar@gmail.com	18-19
2.	Rate Contract for the purchase of Spare Parts of Kirloskar Engine for the period ending 31.12.2020.	-	M/s Om Diesels Pvt.Ltd., 198, Auto Market, Hisar Tel:01662-286259, 09254307300, Email: <a href="mailto:service@omdiesels.com">service@omdiesels.com</a>	20-21
3.	Rate Contract for the Rewinding of Electric Motors for the period ending 31.12.2020.	-	M/s. Arham Enterprises, Shop No. 25, Near Neelam Cinema, Devi Bhawan Road, Hisar-125001, Mob. 9992267280, 9996062735 email:enterprises, <a href="mailto:arham@rediffmail.com">arham@rediffmail.com</a> , <a href="mailto:prkarham80@gmail.com">prkarham80@gmail.com</a>	22-23
4.	Rate contract for the purchase of Fire Extinguishers and Maintenance of Fire Extinguishers for the period ending 31.12.2020.	-	M/s. Riddhi Enterprises, 27, Raja Ram Garden, Kaimri Road, Hisar Mob. 8222892193, email:ridhhienterprises082@gmail.com	24-26
5.	Rate contract for the Purchase of Farm Machinery/ Implements/Equipments etc. for the period ending 31-12-2020-M/s Himco, C-5, Industrial Estate, Bareilly	M/s Himco, C-5, Industrial Estate, Clutter Buckganj, Bareilly-243 502 (U.P.) Ph: 9412291430, 9927072720 e-mail: <a href="mailto:himco_india@gmail.com">himco_india@gmail.com</a> ,	-	27-28
6.	Rate contract for the Purchase of Farm Machinery/ Implements/Equipments etc. for the period ending 31-12-2020-M/s Ajanta Traders, Sonapat (authorized distributor of M/s. Falcon Garden Tool, Ludhiana)	M/s. Falcon Garden Tools Alamgir, Malerkotla Road, Ludhiana, Punjab-141016 Ph. 01612811899, 2812144 Email:info@falcontools.com	M/s Ajanta Traders, Near Idea Office, Delhi Road, Sopnepat-131001 Ph. 01302235407, 9215622551 Email:batraaspee@gmail.com	29-30



Sr. No	Subject	Name of Manufacturer	Name of Authorized Dealer(s)	Page No.
7.	Rate contract for the Purchase of Farm Machinery/ Implements/Equipments etc. for the period ending 31.12.2020-M/s Bharat Plant Protectors & Engineers, Ludhiana authorized dealer of M/s. ASPEE Pvt. Ltd., Mumbai	M/s. American Spring & Pressing Works Pvt.Ltd., 4 <sup>th</sup> Floor, ASPEE House, ASPEE Enclave, Opp. I.O.B. Bank, Marav road, Malad (West), Mumbai-400064 Tel. 91-22-28822331, 67745700 Email:aspee@aspee.net	M/s. Bharat Plant Protectors & Engineers, G.T. Road, Opp. Municipal Corporation Office, Zone-A, Ludhiana-141008 (Punjab) Ph. 98760-46176 Email:omprakashbangia@hotmail.com	31-32
8.	Rate contract for the purchase of Farm Machinery/ Implements/ Equipments etc. for the period ending 31.12.2020-M/s National Agro Industries, Ludhiana.	M/s National Agro Industries, Link Road, Industrial Area-A, Opp. Transport Nagar, Ludhiana-141003 (Pb.) India Tel:91-161-22 22 041, 50 87 853, 46 41 299 Email: <a href="mailto:sales@nationalagro.com">sales@nationalagro.com</a> <a href="http://www.nationalagro.com">www.nationalagro.com</a> , <a href="http://www.agriculturalimplements.com">www.agriculturalimplements.com</a>	-	33-34
9.	Rate contract for the purchase of Exide Batteries (Automobile range) for the period ending 31.12.2020 M/s Ek Onkar Auto Electricals, Hisar	M/s Exide Industries Ltd., Plot No.71, Vikas Nagar, Industrial Area, Hisar 125001 Ph. 01662-276200 email:auto_hisar@exide.co.in	M/s Ek Onkar Auto Electricals, 88-E, Delhi Road, Model Town, Near Jindal Chowk, Basement:Punjab & Sind Bank, Hisar. Ph. 01662-248688, M.8607089988, 8607099988 Email: <a href="mailto:ekonkarauto@gmail.com">ekonkarauto@gmail.com</a>	35-36
<b>Glassware</b>				
10.	Rate Contract for the purchase of Borosil Laboratory Glassware for the period ending 31.12.2020	M/s. Borosil Glass Works Ltd., 19/90, Cannought Circus, ('P'Block), New Delhi-110001 email:delhi@borosil.com Ph. 011-23742136, 011-23343897	M/s Quality Manufacturers & Suppliers, Shankar Bhawan, Katla Ramlila, Hisar-125001, Mob. 94160-42332 email: <a href="mailto:qualityhisar@gmail.com">qualityhisar@gmail.com</a>	37-38
11.	Rate Contract for the purchase of JSGW Brand Laboratory Glassware for the period ending 31.12.2020.	M/s Jain Scientific Glass Works, 14, Industrial Estate, Ambala Cantt. – 133006 Ph.+91-171-2698184, 2698185 Email: <a href="mailto:info@jsgw.com">info@jsgw.com</a>	M/s Labconco Instruments, 774, Sector 15-A, Hisar. Mob.94162-40181 email: <a href="mailto:labconco_ins@yahoo.co.in">labconco_ins@yahoo.co.in</a>	39-40
12.	Rate contract for the purchase of Perfit brand Laboratory Glassware for the period ending 31.12.2020	M/s Gupta Scientific Industries, #57 Industrials Estate, HSIIDC, Ambala Cantt. – 133006 Ph.+91-171-2699323, 2699057 Email:perfitindia@gmail.com Website: <a href="http://www.perfitindia.com">www.perfitindia.com</a>	M/s Universal Scientific Corporation, City Thana Road, Hisar-125 004 (Haryana) Mobile:9466441709 Email:usctraders72@gmail.com	41-42
<b>Balances</b>				
13.	Rate contract for the purchase of A&D Balances for the period ending 31.12.2020.	M/s A&D Instruments India (P) Ltd., 509, Udyog Vihar, Phase-V, Gurgaon – 122 016, Haryana Ph.(124) 4715555, web: <a href="http://www.aanddindia.in">www.aanddindia.in</a> email:info@aanddindia.in	M/s National scientific Corporation, F-156, 2 <sup>nd</sup> Floor, Rajguru Market, Hisar M. 9813422000. email: <a href="mailto:nationalscientific@aol.com">nationalscientific@aol.com</a>	43-44
<b>Plasticware</b>				
14.	Rate Contract for the purchase of Genaxy Scientific Plasticware for the period ending 31.12.2020.	M/s Genaxy Scientific Pvt. Ltd., 155-156, C-Block, Community Centre, Plot No. 32-57, Behind Janak Cinema, Janakpuri, New Delhi-110058 Ph:+91-11-47619999 (100 Lines) Email:info@genaxy.com	M/s Satguru Enterprise, 3, Vishavkarma Market, Behind Elite Cinema,Hisar-125 001 (Haryana) India Telefax:+91-1662-238819 (O), M.94161-64885 Email: <a href="mailto:satguru_rbm@yahoo.com">satguru_rbm@yahoo.com</a>	45-46



Sr. No	Subject	Name of Manufacturer	Name of Authorized Dealer(s)	Page No.
15.	Rate Contract for the purchase of Avantor Laboratory Plasticware and Chemicals (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2020	M/s Avantor Performance Materials India Limited, 17 <sup>th</sup> Floor, Building No.5, Tower C, DLF Cyber City, Phase-III, Gurgaon-122002 Tel.+91-124-4656700 Email: <a href="mailto:help@avantorinc.com">help@avantorinc.com</a>	M/s National scientific Corporation, F-156, 2 <sup>nd</sup> Floor, Rajguru Market, Hisar M. 9813422000. email: <a href="mailto:nationalscientific@aol.com">nationalscientific@aol.com</a>	47-48

#### Chemicals

16.	Rate Contract for the purchase of Himedia Laboratory Chemicals (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2020	M/s. Himedia Laboratories (P) Ltd., A 516, Swastik Disha Business Park, Via Vadhani Indl. Est., LBS Marg. Mumbai-400 086, India Tel. 91-2261471919 Email: <a href="mailto:info@himedialabs.com">info@himedialabs.com</a>	M/s Quality Manufacturers & Suppliers, Shankar Bhawan, Katla Ramlila, Hisar-125001, Mob. 94160-42332 email: <a href="mailto:qualityhisar@gmail.com">qualityhisar@gmail.com</a>	49-50
17.	Rate Contract for the purchase of Invitrogen Laboratory Chemicals (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2020	M/s. Invitrogen BioServices India Pvt. Ltd., (Thermofisher Scientific) 372, Udyogvihar, Phase-II, Gurgaon-122 016 Haryana Ph. 124 6722800 Email: <a href="mailto:mukesh.kumar1@thermofisher.com">mukesh.kumar1@thermofisher.com</a> <a href="mailto:garima.bakshi@thermofisher.com">garima.bakshi@thermofisher.com</a>	M/s Spectrum Technologies, 6, Rajendra Palace, Red Square Market, Hisar-125001 Mob.94160-41911, 01662-225911 Email: <a href="mailto:spectech9@gmail.com">spectech9@gmail.com</a>	51-52
18.	Rate Contract for the purchase of CDH Laboratory Chemicals (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2020	M/s. Central Drug House (P) Ltd., 7/28, Vardaan House, Ansari road, Daryaganj, New Delhi-110002 (India) Ph. 91-11-49404040 Email: <a href="mailto:sales@cdhfinechemical.com">sales@cdhfinechemical.com</a>	M/s. Shree Vaishno Devi Chemicals 443, Loha Mandi, Hisar Mob. 94163-42503, 9996742503 Email: <a href="mailto:sude73@yahoo.com">sude73@yahoo.com</a>	53-54
19.	Rate Contract for the purchase of Loba Chemie make Laboratory Chemicals (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2020.	M/s Loba Chemie Pvt. Ltd. Jehangir Villa, 107, Wode House Road, Colaba, Mumbai-400 005 (India) Tel.+91 (22) 6663 6663 email: <a href="mailto:info@lobachemie.com">info@lobachemie.com</a>	M/s. Spectrum, 1013, Urban estate-II, Hisar Ph. 01662-246757, Mob. 787627200 Email: <a href="mailto:spectrum.hisar@gmail.com">spectrum.hisar@gmail.com</a>	55-56
20.	Rate contract for the purchase of Promega Laboratory Chemicals (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2020.	M/s Promega Biotech India Private Limited Unit No.S-114, Salcon Aarum Building, Jasola District Centre, New Delhi-110044 Tel+91 11 43005815 email: <a href="mailto:ind_custserv@promega.com">ind_custserv@promega.com</a>	M/s The Bharat Instruments & Chemicals, Shop No.3, IInd Floor, Top Edge Plaza, City Thana Road, Hisar. Ph. 01662-238659, 98120-38659 Email: <a href="mailto:bic_kp@yahoo.com">bic_kp@yahoo.com</a>	57-58

#### Ethanol & Ethanol AR Grade only

21.	Rate contract for the purchase of Research Lab. (Ethanol & Ethanol AR Grade only) for the period ending 31.12.2020.	M/s. Research Lab Fine Chem Industries 1, Devkaran Mansion, 3 <sup>rd</sup> Floor, 79, Princess Street, Mumbai-400002 (India) Tel. 022-2203 5501 email: <a href="mailto:researchlab.salunkhe@gmail.com">researchlab.salunkhe@gmail.com</a>	M/s. Shree Vaishno Devi Chemicals 443, Loha Mandi, Hisar Mob. 94163-42503, 9996742503 Email: <a href="mailto:sude73@yahoo.com">sude73@yahoo.com</a>	59-60
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Sr. No	Subject	Name of Manufacturer	Name of Authorized Dealer(s)	Page No.
<b>Misc.</b>				
22.	Rate Contract for the purchase of High Purity Gases, Gas Cylinders and Regulators for the period ending 31.12.2020.	M/s. Sigma Gases & Services, B-34, DDA Sheds, Okhla Industrial Area, Phase-II, New Delhi-110020 Tel.No. 011-26388496, 41610056, 41407408 email: <a href="mailto:sigmagases@gmail.com">sigmagases@gmail.com</a> , <a href="mailto:sigmagas@vsnl.net">sigmagas@vsnl.net</a>	-	61-62
23.	Rate Contract for preparation of Display Panel Boards, Translites, Banners etc. Upto the period ending 31.12.2020.		M/s Kart Print, Basement, 1B-6B, G.K. Tower, Rishi Nagar, Hisar Ph. 89504 89506, 90346 07650 email: <a href="mailto:kartprintindia@gmail.com">kartprintindia@gmail.com</a>  M/s. Hindustan News & Advertisers, 1 <sup>st</sup> floor, Subhash Market, Banni Complex, Parijat Chowk, Hisar Mo. 9050539390 email: <a href="mailto:hnaadvertising@gmail.com">hnaadvertising@gmail.com</a>	63-67
24.	Rate Contract of Washing, Ironing and Dry Cleaning		Vinod Kumar, Tilakraj, Prem Lal, Shankar, Risalo Devi, Raj Kumar	68-70
25.	Opening of Foreign Letter of Credits (FLCs) or Inland LC (ILC) of any kind of goods from foreign/India-Rate Contract upto 31.12.2020		The Chief Manager, Axis Bank, SCO No. 177, Commercial Urban Estate No. 1, Hisar-125001 mail: <a href="mailto:hissar.forex@axisbank.com">hissar.forex@axisbank.com</a> / <a href="mailto:hissar.branchhead@axisbank.com">hissar.branchhead@axisbank.com</a> Ph. 8053112601	71-72
26.	Rate contract for the purchase of Sartorius Analytical Balances for the period ending 31.12.2020.	M/s Sartorius India Pvt. Ltd., Unit No.JA 526, 5 <sup>th</sup> Floor, Tower: A, DDA District Centre, Jasola, New Delhi-110025 Ph:011-40560762, 41785027 Email: <a href="mailto:nitin.sharma@sartorius.com">nitin.sharma@sartorius.com</a>	M/s Universal Scientific Corporation, City Thana Road, Hisar-125 001 Mob.9466441709 Email: <a href="mailto:usctraders72@gmail.com">usctraders72@gmail.com</a>	73-74
27.	Rate contract for the purchase of DLAB Small Equipments for the period ending 31.12.2020.	M/s. DLAB Scientific Pvt. Ltd. 4F-CS-52-55, Corporate Suites Ansal Plaza, Sector-1, Vaishali Ghaziabad-201010 (UP) India Mobile:9873442979 email: <a href="mailto:dileep@dlabsci.in">dileep@dlabsci.in</a>	M/s Labconco Instruments, 774, Sector 15-A, Hisar. Mob.94162-40181 email: <a href="mailto:labconco_ins@yahoo.co.in">labconco_ins@yahoo.co.in</a>	75-76
28.	Rate contract for the purchase of Tarson Plasticwares & (Small) Equipments for the period ending 31-12-2020.	M/s Tarson Products (P) Ltd., Jasmine Tower, Suite No. 213 31, Shakespeare Sarani, Kolkata – 700017 Tel:++91 33 2289 2952 to 55 Mail: <a href="mailto:info@tarsons.in">info@tarsons.in</a>	M/s The Bharat Instruments & Chemicals, Shop No.3, IInd Floor, Top Edge Plaza, City Thana Road, Hisar – 125 001. Ph.01662-238659,Mob. 98120-38659 email: <a href="mailto:bic_kp@yahoo.com">bic_kp@yahoo.com</a>	77-78
29.	Rate contract for the purchase of Glacier Brand Laboratory Glassware for the period ending 31-12-2020.	M/s. Glacier Glass works, Plot No. 44, Vikas Puri, P.O. Industrial Estate, Jagadhari Road, Ambala Cantt-133006 Ph. 0171-2698107, Mob. 098969-36484, email: <a href="mailto:glacier_in@hotmail.com">glacier_in@hotmail.com</a>	M/s. Shree Vaishno Devi Chemicals 443, Loha Mandi, Hisar Mob. 94163-42503, 9996742503 Email: <a href="mailto:sude73@yahoo.com">sude73@yahoo.com</a>	79-80



Sr. No	Subject	Name of Manufacturer	Name of Authorized Dealer(s)	Page No.
30.	Rate Contract for the purchase of Merck and Sigma-Aldrich Laboratory Chemicals (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2020	<p>M/s Merck Life Science Pvt. Ltd., Godrej One, 8<sup>th</sup> Floor, Pirojshanagar, Eastern Express Highway, Vikhroli East, Mumbai-400079, Ph.+91-22-62109000 Email:gyan.mehta@merckgroup.com</p> <p>M/s. Sigma-Aldrich Chemicals Private Limited, Plot No. 12, Bommasandra Jigani Link Road Bangalore-560 100, India +918066219400</p>	M/s Spectrum Technologies, 6, Rajendra Palace, Red Square Market, Hisar-125001 Mob.94160-41911, 01662-225911 Email:spectech9@gmail.com	81-82
31.	Rate Contract for Planning/Scanning of Four colour photographs and other related Material for the period ending 31.12.2020	-	M/s. Jayas Printers, Shop No. 9, City Business Center, Devi Bhawan Road, Near Neelam Cinema, Hisar email:jayasprinters@gmail.com Mob.:9034561615	83-84



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/P-IV/19/ 9481-9580  
Dated: 16/12/19

Subject: **Brand Selection for purchase of Farm Machinery/Implements/Equipment/Transport Vehicles etc. for the period ending 31.12.2020**

On the recommendations of Brand Selection Committee, the CPC in its 8<sup>th</sup> Meeting held on 10-12-2019 vide Agenda Item No. 99 has approved the brands and procedure for purchase of Farm Machinery/Implements/Equipment/Transport Vehicles etc. **(only the equipment whose cost is less than Rs.1.00 lakh in each case)** and address of Manufacturers for Agricultural Implements for the period ending 31.12.2020 as under:

**Selected Brands for different agricultural machinery**

Sr. No	Implement Type	Brand Name / Manufacturer
1.	Tractor	<ul style="list-style-type: none"><li>• Massey Ferguson</li><li>• HMT</li><li>• Swaraj</li><li>• Farmtrac/Powertrac</li><li>• New Holland</li><li>• Mahindra &amp; Mahindra</li><li>• John Deere</li><li>• Sonalika</li><li>• VST Tractors</li><li>• Kubota</li></ul>
2.	Slasher/Shrub Master	<ul style="list-style-type: none"><li>• Beri Udyog Pvt Ltd/ Fieldking</li><li>• Tirth agro technology pvt. Ltd/ Shaktiman</li><li>• M &amp; M Farm Equipment</li></ul>
3.	Sub Soiler	<ul style="list-style-type: none"><li>• Beri Udyog Pvt Ltd/ Fieldking</li><li>• Punjab Agro Sales</li><li>• Dashmesh Mechanical Works</li><li>• Swan Agro</li></ul>
4.	Harrow	<ul style="list-style-type: none"><li>• Beri Udyog Pvt Ltd/Fieldking</li><li>• Himco</li><li>• Sadhu Agro industries</li><li>• Dashmesh Mechanical Works</li><li>• Jindal Engineering Works</li></ul>
5	Rotavator (5ft.)	<ul style="list-style-type: none"><li>• Tirth Agro Technology Pvt. Ltd/Shaktiman</li><li>• Beri Udyog Pvt Ltd/Fieldking</li><li>• Swan Agro</li><li>• Viridi Agro Technology</li><li>• Himco</li><li>• OSAW Udyog</li><li>• Dashmesh Mechanical Works</li></ul>
6	Ridger	<ul style="list-style-type: none"><li>• Beri Udyog Pvt Ltd/Fieldking</li><li>• Himco</li><li>• Sadhu Agro industries</li></ul>



7	Cultivator	<ul style="list-style-type: none"> <li>• Beri Udyog Pvt Ltd/Fieldking</li> <li>• Himco</li> <li>• Sadhu Agro industries</li> <li>• OSAW Udyog</li> <li>• Dashmesh Mechanical Works</li> </ul>
8	Seed cum Fertilizer Drill	<ul style="list-style-type: none"> <li>• Vishavkarma Agro Industries</li> <li>• National Agro Industries</li> <li>• Beri Udyog Pvt Ltd/Fieldking</li> <li>• Sadhu Agro industries</li> <li>• Dashmesh Mechanical Works</li> </ul>
9	Zero Till Fertilizer cum Seed Drill	<ul style="list-style-type: none"> <li>• National Agro Industries</li> <li>• Beri Udyog Pvt Ltd/Fieldking</li> <li>• Sadhu Agro industries</li> <li>• Vishavkarma Engineering Works</li> <li>• Dashmesh Mechanical Works</li> <li>• Viridi Agro Technology</li> </ul>
10	Multi Crop Ridge Planter	<ul style="list-style-type: none"> <li>• National Agro Industries</li> <li>• Aman Vishwakarma Engineering Works</li> </ul>
11	Bund Maker	<ul style="list-style-type: none"> <li>• Swan Agro</li> <li>• Beri Udyog Pvt Ltd/Fieldking</li> <li>• HIMCO</li> </ul>
12	Post Hole Digger	<ul style="list-style-type: none"> <li>• Tirth agro technology pvt.Ltd/Shakitman</li> <li>• Beri Udyog Pvt Ltd/Fieldking</li> <li>• Swan Agro</li> <li>• Kalsi Industries</li> </ul>
13	Fertilizer Spreader	<ul style="list-style-type: none"> <li>• National Agro Industries</li> <li>• Tirth agro technology pvt.Ltd/Shakitman</li> <li>• Beri Udyog Pvt Ltd/Fieldking</li> </ul>
14	Sprayer/Duster	<ul style="list-style-type: none"> <li>• ASPEE</li> <li>• Aman Vishwakarma Engineering Works</li> <li>• Sadhu Agro industries</li> <li>• Beri Udyog Pvt Ltd/Fieldking</li> <li>• Kisan Kraft Machine Tools Pvt. Ltd</li> <li>• Sarswati Krishi Udyog</li> <li>• Jindal Engineering Works</li> </ul>
15	Brush Cutter/Hedge trimmer	<ul style="list-style-type: none"> <li>• Honda Sael Power Products Ltd</li> <li>• Kisan Kraft Machine Tools Pvt. Ltd</li> <li>• Kerala Agro Machinery Corporation Ltd</li> </ul>
16	Chaff Cutter	<ul style="list-style-type: none"> <li>• Himco</li> <li>• Kisan Kraft Machine Tools Pvt. Ltd</li> </ul>
17	Lawn Mover and Garden Tools	<ul style="list-style-type: none"> <li>• Kisan Kraft Machine Tools Pvt. Ltd</li> <li>• Falcon Garden Tools</li> </ul>
18	Burma	<ul style="list-style-type: none"> <li>• Amar Agro industries</li> <li>• Sadhu Agro industries</li> </ul>
19	Spare Parts of Seed Processing Equipment	<ul style="list-style-type: none"> <li>• Indosaw Industrial Products Pvt Ltd., Ambala Cantt</li> <li>• Osaw Agro Industries Pvt Ltd., Ambala Cantt</li> </ul>
20	Sprinkler sets and Drip Irrigation system	<ul style="list-style-type: none"> <li>• Jain Irrigation System Ltd., New Delhi</li> <li>• Harvel Irrigation Ltd., Chandigarh</li> <li>• Rungta Irrigation Ltd., New Delhi</li> <li>• Automat Industries P Ltd., Delhi</li> </ul>



21	Automobile batteries	• Exide/Amaron/Standard Furukawa (SF)
22	Diesel Engine / /	• Kirloskar • Crompton Greaves • Mahindra and Mahindra
23	Generator	• Kirloskar/Crompton/Cummins/Honda/Eicher
24	Motorcycle/Auto two wheeler	• Hero/Honda/Suzuki/TVS/Bajaj
25	Tyre and Tube	• Ceat/MRF/Apollo/JK/Bridgestone/Michelin

### Address and Contact No for Agricultural Implement Manufacturers

S.No.	Brand Name	Brand Address
1	M/s. Beri Udyog (P) Ltd	M/s. BeriUdyog (P) Ltd., 100-101, Sector-3, HSIDC, Karnal Haryana PH: 0184-2221571/72/73 Website: <a href="http://www.fieldking.com">www.fieldking.com</a> E-mail: <a href="mailto:info@fieldking.com">info@fieldking.com</a>
2	M/s SarswatiKrishi Udyog	M/s SarswatiKrishiUdyog, Assandh-132039, Karnal ( Haryana) Ph. 01749-278501 Mob: 9896430511
3	M/s. Sadhu Agro industries	M/s. Sadhu Agro industries. G. T. Road, Fatheabad, Haryana. Ph. 01667-231002 M. 9896179002, 94161-06150, 94166-22749
4	M/s. OSAW Udyog	M/s. OSAW Udyog, Vill. Mangali PO: Khudda Kalan Ambala-133004 Ph: 0171-2891609, 09953352765 <a href="mailto:osawfarm@rediffmail.com">osawfarm@rediffmail.com</a> <a href="http://www.osawagriudyog.com">www.osawagriudyog.com</a>
5	M/s. Punjab Agro Sales	M/s. Punjab Agro Sales, Opp. New Grain Market Delhi Bye Pass, GT Road Karnal – 132 001 Ph: 0184-2220113, 2220114, 9416075113 <a href="http://www.krishiking.com">www.krishiking.com</a> e-mail: <a href="mailto:punjab-agro-india@yahoo.co.in">punjab-agro-india@yahoo.co.in</a>
6	M/s Vishvkarma Engineering Works	M/s Vishvkarma Engineering Works. Govt. College Road Tohana. Distt. Fatehabad. Ph. 01692-220767, M: 93541-33600 Fax. 01692-220113

7	M/s. Dashmesh Mechanical Works	M/s. Dashmesh Mechanical Works, Nabha-Malerkotla Road Amargarh Sangrur-148022 Ph: 01675-284221, 9815174313 <a href="mailto:info@dashmeshgroup.in">info@dashmeshgroup.in</a> <a href="http://www.dashmesh.net">www.dashmesh.net</a>
8	M/s. Sonalika Agro Industries Corporation	M/s. Sonalika Agro Industries Corporation International Tractors Limited Jalandhar Road , Hoshiarpur (Pb.) Pin-146022 .(India) Phone: 91-1882-252625, 250376 +91-1882-252756 <a href="mailto:sonalikaagro@sonalika.com">sonalikaagro@sonalika.com</a>
9	M/s Jindal Engineering Works	M/s Jindal Engineering Works Jind Road Bye Pass Near Essar Petrol Pump Kaithal ( Haryana) Ph. 01746-326100, 9315416268
10	M/s. National Agro Industries	M/s. National Agro Industries, Link Road, Industrial area, Ludhiana-141003 (Punjab) Ph: 0161-2222041,5087853 <a href="mailto:nationalagro@satyam.net.in">nationalagro@satyam.net.in</a> <a href="http://www.nationalagroinds.com">www.nationalagroinds.com</a>
11	M/s. HIMCO	M/s. HIMCO, 5-C, Industrial Estate, Clutter Buckganj-243502 Bareilly Uttar Pradesh
12	M/s. Drolli Mechanical Works	M/s. Drolli Mechanical Works, Near Majestic Cinema Majestic Road, Moga-142001 Punjab Ph: 01636-223487, 9841360027 <a href="mailto:Basant_drolli@yahoo.com">Basant_drolli@yahoo.com</a>
13	M/s. Vishavkarma Agro Industries	M/s. Vishavkarma Agro Industries Kadial Road, Dirba Distt. Sangrur-148035, Punjab <a href="mailto:sales@vishavkarma.in">sales@vishavkarma.in</a> (9216239022)
14	M/s. Swan Agro	M/s. Swan Agro 622, Industrial Area-B Ludhiana-141 003, Punjab 0161-4346000 <a href="mailto:new-swan@usa.net">new-swan@usa.net</a> <a href="http://www.swanindia.com">www.swanindia.com</a>
15	M/s. Viridi Agro Technology	M/s. Viridi Agro Technology Opp. Power House Sangrur road, Patran Patiala Punjab-147105 09501373007



16	M/s. American Spring & Pressing Works Pvt. Ltd (ASPEE)	M/s. American Spring & Pressing Works Pvt. Ltd., ASPEE House, B.J.Patel Road, P.O.Box No. 7602, Malad (W), Mumbai-64
17	M/s. Kalsi Industries	M/s. Kalsi Industries, G.T.Road, SahabadMarkanda Distt. Kurushetra-136135
18	M/s. Tirth Agro Technology Pvt. Ltd	M/s. Tirth Agro Technology Pvt. Ltd., Near HotelKrishnaPark Nh-8b, Gondal Road Vavadi, Rajkot - 360004 0281-2377204, 2386047, 98797-34437, 99090-21921 info@shaktimanagro.Com www.shaktimanagro.Com
19	M/s. BCS India Pvt. Ltd	M/s. BCS India Pvt. Ltd., Manngarh, Kohara- Road P.O. Kohara Ludhiana- 141112 Phone: 0161-2848597 Mob: 98728-74743 to 745 Fax: 0161-2848598 Email: www.bcs-ferrari.in bcs@bcs-ferrari.in
20	M/s. Perfect-Tech Enterprises	M/s. Perfect-Tech Enterprises, L-434, Sarita Vihar, New Delhi-110076
21	M/s. VSM International Pvt. Ltd	M/s. VSM International Pvt. Ltd., 1/17-A, Asaf Ali Road, New Delhi-110002
22	M/s. VST Tillers Tractors Ltd	M/s. VST Tillers Tractors Ltd., White Field Road Box. No. 4801 Mahadevaoura (P.O) Bangalore-560048 Karnataka
23	GREAVES LTD	GREAVES LTD., INDUSTRY MANOR, APPASAHEB MARATHE MARG, PRABHADEVI MUMBAI- 400 025
24	M/s. Kerala Agro Machinery Corporation Ltd	M/s. Kerala Agro Machinery Corporation Ltd. (KAMCO) Angamally, Athani-683585 Distt. Ernakulam Kerala
25	Honda Siel Power Products Ltd	Honda Siel Power Products Ltd. Plot no 5, Sector 41 Kasna, Greater Noida Industrial Development Area, DisttGautamBudh Nagar ( UP) Phone: 0120-2590100 E-mail: ho.mktg@hspp.com

26	Kisan Kraft Machine Tools Pvt. Ltd	Kisan Kraft Machine Tools Pvt. Ltd. Sri Huchhanna Tower, # 4, 1st Main, 7A Cross, Maruthi Layout, Dasarahalli, H.A.F., Post Hebbal, Bangalore-560024, Karnataka Phone: +91-80-22178200 E-mail: info@kisankraft.com
27	M/s. Kamboj Mech. Works	M/s. Kamboj Mech. Works, Ramdas (Asr.) Pb. India-143603 Ph:9876320842 kambojrd@yahoo.com
28	Aman Vishwakarma Engineering Works	Aman Vishwakarma Engineering Works Village Badho Patti, Bahbalpur, Barwala Road,, Hisar, Haryana, 125001 India 919896822103, 91-1663-248612
29	Amar Agro industries	Amar Agro industries Shop No 20/21, Auto Market, Bhuna Road, Bhuna, Fatehabad-Haryana - 125111, Fatehbad 9416127042
30	Falcon Garden Tools	Falcon Garden Tools Malerkotla Road Gill Road, Alamgir, Ludhiana, Punjab 141016, India, Punjab 141122 Phone: E-mail: falcontools@rediffmail.com, falcongardentools@rediffmail.com
31	Mahindra & Mahindra Farm Equipment Sector (M&M)	Mahindra & Mahindra Farm Equipment Sector, Farm Division, 1 <sup>st</sup> Floor, Mahindra Towers, Akurli Road, Kandivli (East), Mumbai-400101 Phone: 022 288 49588/ 022 284 65813
32	M/s Osaw Agro Industries Pvt. Ltd.,	M/s Osaw Agro Industries Pvt. Ltd., P.O. Bag No.5, Agrosaw Complex, Jagadhari Road, Ambala Cantt-133001
33	M/s. Jain Irrigation System Ltd.,	M/s. Jain Irrigation System Ltd., Jain House, D-75, Panchsheel Enclave, New Delhi
34	M/s. Harvel Irrigation Ltd.	M/s. Harvel Irrigation Ltd., SCO- 110-111, Sector 8-C, Chandigarh
35	M/s. Rungta Irrigation Limited	M/s. Rungta Irrigation Limited, 101, Pragati Tower 26, Rajendra Place, New Delhi-110008
36	M/s. Automat Industries Pvt. Ltd.	M/s. Automat Industries Pvt. Ltd., 147, F.I.E., Patparganj, Delhi-110092

The Brand Selection Committee has decided as under:

“For items/brands not covered above, the specific comments of the Dean, COAE&T/Concerned HOD should be obtained for affecting the purchase.”

This is for your kind information and further necessary action, please.

*[Signature]*  
13/12/15  
Director (S&P)

CC: The Incharge, Computer Section, COBS&H, CCSHAU, Hisar for uploading it on the University website under link SPO & further sub link important circular/instructions.



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/P-III/19/ 9894-9993

Dated: 17/12/19

Subject: **Brand Selection for the purchase of Seeds, fertilizers, Insecticides, Pesticides and other Agro-chemicals etc. for the period ending 31.12.2020.**

The Central Purchase Committee in its 8<sup>th</sup> meeting held on 10.12.2019 vide Agenda Item No. 101 has approved the following brands Seeds, fertilizers, Insecticides, Pesticides and other Agro-chemicals etc. from open market after obtaining NAC from the Govt./Semi Govt. Agencies for the period ending 31.12.2020:

**i) Fertilizer:**

1.	Urea, DAP, SSP, MOP, Zinc Sulphate, Gypsum, Neem Coated Urea, Ferrous Sulphate and Manganese Sulphate, Ammonium Sulphate	IFFCO, KRIBHCO, NFL, HLRDC and HAFED and their Authorized Dealers as per Fertilizer Control Order criteria.
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Fertilizer brand selection for KNO<sub>3</sub> (Potassium Nitrate) and COCl<sub>2</sub> (Cobalt Chloride)

Sr. No	Chemical name	Trade/ Brand name
1.	Potassium Nitrate (KNO <sub>3</sub> )	Nagarjuna - 13: 0: 45 { 13 Nitrogen } { 0 Phosphorous } { 45 Potash }
2.	Cobalt Chloride (COCl <sub>2</sub> )	Merck or Loba and other reputed Company of LR/GR Grade

**ii) Insecticides:**

Sr. No	Chemical name	Trade/ Brand name
1.	Carbofuran 3G	Furadan 3G
2.	Phorate 10G	Thimet 10G/Foratox/Umet/Volfor 10 CG
3.	Monocrotophos 36 SL	Monocil/Nuvacron/Lufos/Milfos
4.	Dichlorvos 76 EC (DDVP)	Nuvan
5.	Chlorpyrifos 20 EC	Durmet/Dursban/ Classic/Radar/ Lethal
6.	Cartap hydrochloride 4G	Padan/Shanvax
7.	Fipronil 0.3G	Regent/Mortel

8.	Malathion 50 EC	Malamar/Cythion/Meltaf
9.	Ethion 50 EC	Fosmite
10.	Neem (Azadirachtin) 0.03% (300 PPM) Neem OIL	Nimbecidine Achook
11.	Trizophos 40 EC	Hostathion
12.	Cypermethrin 10 EC	Ripcord 10 EC/Cyperguard 10 EC
13.	Cypermethrin 25 EC	Cyperkill/Hilcyparin/Cyperguard/ Cymbush
14.	Fenvalerate 20 EC	Fenval /Milfen/ Sumicidin/Agrofen
15.	Deltamethrin 2.8 EC	Decis
16.	Novaluron 10 EC	Rimon
17.	Aluminium phosphide	Celphos/ Quickphos
18.	Spinosad 45 SC	Tracer
19.	Thiodicarb 75 WP	Larvin
20..	Quinalphos 25 EC	Ekalux
21.	Dimethoate 30 EC	Rogor/Tafgor
22.	Fenvalerate 0.4D	
23.	Alfamehrin 10 EC	Alfaguard
24.	Quinalphos 1.5 D	
25.	Oxydematon methyl 25 EC	Metasytox
26.	Imidacloprid 200 SL	Confidor/Imidagold
27.	Thiamethoxam 25 WG	Actara
28.	Profenophos 50 EC	Curacron/Profex/Carina/Celcron
29.	Fipronil 5 SC	Regent 5 SC
30.	Rynaxypyre 20 EC	Coragen
31.	Emamectin benzoate 5 SG	Proclaim 5 SG
32.	Fenpropethrin 15% + Pyriproxifen 5%	Prempt 20 EC
33.	Imidacloprid 70 WS	Gaucha
34.	Zinc phosphide	Zinc phosphide
35.	Buprofezin 25 SC	Tribune
36.	Thiamethoxam 35 FS	Cruiser 35 FS

iii) **Herbicides/Weedicides:**

Sr. No.	Common/chemical name of the herbicide	Trade/Brand name
1	2-4, D ester 38% EC	Weedmar
2	2-4, D Sodium 80WP	Fernoxone
3	2-4, D amine 58% SL	Weednash
4	Anilofos 50 EC	Aniloguard
5	Anilofos 18 EC	Ricco
6	Atrazine 50 WP	Atrataf
7	Bispyribac-Na 10% SC	Nomine Gold, Tarak
8	Butachlor 50 EC	Machete, Delchlor EC, Milchlor, Narbadachlor, Capchlor, Trapp, Teer, Hiltachlor EC
9	Butachlor (granular)	Machete, Narvadachlor
10	Carfentrazone ethyl 40 DF	Affinity

6



11	Clodinofof-propargyl+ Metsulfuron methyl 16 % WP (Ready mix)	Vesta
12	Clodinofof-propargyl 15 WP	Topik, Moolah, Point, Rakshak-plus, Jai-Vijay, Topple
13	Ethoxysulfuron 15 WDG	Sun Rice
14	Fenoxaprop 10 EC	PumaSuper, PumaPower
15	Fenoxaprop 8% + metribuzin 14% , 22% EC (pre-mix)	Accord Plus
16	Fluchloralin 45 EC	Basalin
17	Fluchloralin (granular)	Basalin
18	Glyphosate 41 SL	Round up, Glycel
19	Isoproturon 50 WP	Tolkan, Taurus, Graminon, Nocilon, Rakshak, Hexamar, IFFCO isoproturon, Agrilan, Milron
20	Isoproturon 75 WP	Arelon, Delron, Hilproturon, Nocilon. Agron, Rakshak
21	Mesosulfuron 3% + Idosulfuron 0.6% WDG	Atlantis
22	Metsulfuron methyl 10% + Chlorimuron ethyl 10 WP (Ready mix)	Almix 20 WP
23	Metsulfuron-methyl 20%WG	Algrip-Royal
24	Metsulfuron-methyl 20%WP	Algrip
25	Metsulfuron+ Carfentrazone (50% DF)	Lanfida
26	Oxadiargyl 80% WP	Top Star
27	Paraquat 24 % SL	Gramoxone
28	Pendimethelin 30 % EC	Stomp/Tata Panida
29	Penoxsulam 24% SL	Granite
30	Pinoxaden 5% EC	Axial
31	Pretilachlor 50 EC	Rifit, Erazo
32	Pretilachlor 40 EW	Erijan
33	Pretilachlor 30 EC	Sofit
34	Sulfosulfuron 75 WG	Leader, SF-10, Safal-75
35	Sulfosulfuron+ Metsulfuron (ready mix)	Total
36	Thiobencarb	Saturn EC
37	Thiobencarb	Saturn (granular)
38	Pretilachlor + pyrazosulfuron 6.15 GR	Eros
39	Halosulfuron 75 WG	Sempre
40	Tembotrione 34.4% SC WW	Laudis

*E*

## (iv) Nematicides:

Sr. No.	Chemical name	Brand name
1	Carbofuran	Furadan-3G

## (v) Fungicides:

Sr. No	Chemical name	Brand name
1	Mancozeb 75% WP	Dithane M-45 Indofil M-45
2	Zineb 75% WP	Dithane Z-78 Indofil Z-78
3	Carbendazim 50% WP	Bavistin
4	Tebuconazole 2% DS	Raxil -2DS
5	Thiram 85% WS	Thiram
6	Sulphur 80% W.P.	Sulfex
7.	Carboxin 75% W.P.	Vitavax
8	Dinocap 48% EC	Karathane
9.	Copper Oxychloride 50% W.P.	Blitox-50
10.	Streptomycin Sulphate (9%) + Tetracycline hydrochloride(1%) S.P.	Streptocycline
11.	Tricyclazole 75% W.P.	Beam, Sivic
12.	Propiconazole 25% E.C.	Tilt, Result
13.	Ziram 80% W.P.	Cuman L.
14.	Captan 50% W.P.	Captan
15.	Carbendazim 75% +Flusilazole 12.5% S.E.	Lustre
16.	Validamycin 3% L	Sheathmar
17.	Metalaxyl 35% SD	-

In case, if any brand/company as mentioned of the Chemical or otherwise is not available, departments on the very recommendations of the expert Department and approval of the Chairperson, Brand Selection Committee through the Store Purchase Organization can also effect the purchase.

Further action in the matter may be taken accordingly.

  
/Director(S&P)

CC:

1. The Chairman, CPC
2. The Director of Research-cum-Chairperson, BSC
3. The Joint Director (Audit)
4. Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link SPO and further link Instructions (2020)





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/P3/19/ 9681-9780

Dated: 16/12/19

**Subject: Brand Selection for the purchase of Laboratory Equipment, Chemical, Glasswares, Plasticwares etc. for the period ending 31.12.2020**

The CPC in its 8<sup>th</sup> Meeting held on 10.12.2019 vide Agenda Item No.105 approved the following brands for the purpose of Rate Contract for the purchase of Laboratory Equipment, Chemical; Glasswares, Plasticwares etc. for the period ending 31.12.2020:

Sr.No.	Brand
<b>Glassware:</b>	
1	Borosil
2	JSGW
3	Perfit
4	Glacier
<b>Balances</b>	
1	Mettler
2	A&D
3	Sartorius
<b>Plasticware</b>	
1	Genaxy
2	Thermofisher
3	Tarson
4	Avantor
<b>Small Equipment*</b>	
1	D- Lab
2	Tarson
<b>Chemical</b>	
1	Sigma-Aldrich
2	Merck
3	Hi-Media
4	Invitrogen,
5	CDH
6	Loba
7	Promega
8	Avantor
9	Research Lab (Ethanol & Ethanol AR Grade only)

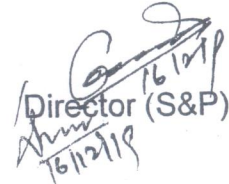
\*(small) Equipments recommended to be purchased costing upto Rs. 50,000/- (Rs. Fifty thousand)

Above brands were recommended to purchase all rate contracted items upto the cost of Rs. One Lakh in each case.

2. Purchase be effected of other than shortlisted brands in emergent cases only on the satisfaction of HOD or as per prescribed purchase procedure through GeM.

3. 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.

The Departments may take further necessary action strictly as per approved brands of Rate Contract during the period.

  
Director (S&P)  
16/12/19

CC:

1. The Chairman, CPC
2. The Dean, COA-cum-Chairperson, Brand Selection Committee
3. J.D. (Audit)
4. Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under the head/lines SPO Instructions (2020).
- 5-10. ASPO, Sr.Scale Stenographer, P2, P4 (internal)





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/P1/19/ 9783 -9882

Dated: 16/12/19

**Subject: Brand Selection for the purchase of Electrical and Electronic Goods/Equipment etc. for the period ending 31-12-2020.**

On the recommendations of the Brand Selection Committee as provided under Rule XIV of the Store Purchase Procedure-2011, the CPC in its 8<sup>th</sup> Meeting held on 10.12.2019 vide Agenda Item No.95 has approved the brands & procedure for the purchase of Electrical and Electronic Goods/Equipments etc. upto 31-12-2020 as under:

<u>Sr. No.</u>	<u>Name of Item</u>	<u>Brands Shortlisted</u>
1.	Desert Cooler, Room Cooler, Air Cooler	Supreme, Symphony, Usha, Kenwood, Khaitan, Bajaj & Orient
2.	Water Cooler	Blue Star, Voltas, Sidwal & Usha
3.	Air Conditioner - Window & Split type ( Refregant should be 410, 406, R 32).	Blue Star, Carrier, LG, Voltas, Vestar, Haier, IFB, Panasonic. Samsung, Whirlpool, Hitachi, OGeneral, Daiken Lloyd, Mitsubishi & Videocon
4.	Television, LED	Samsung, LG, Sony & Panasonic Lloyd
5.	Refrigerator (Refregant should be 404, R-134a)	Whirlpool, LG, Samsung, Godrej, Haier & IFB, Celfrost, Vest Frost
6.	Deep Freezer (Refregant should be 404, R-134a)	Blue Star, Voltas & Vest Frost. Haier, Celfrost
7.	Microwave Oven	LG, Samsung, IFB & Whirlpool
8.	Water Purifier & RO System	Eureka Forbes, Aqua It Pure, KENT, Aquaforce, Whirlpool, Usha, Luminous, Tata Swach & Livpure, Aquaguard
9.	Stabilizer	Logicstat, Voltstar, V Guard, Sukam, Luminous & Microtek.
10.	Inverter	Su-Kam, Luminous, Microtek, Arise & Exide, V Guard

11.	Heat Convector Oil type/ Halogen Heater/Quartz Heater	Usha, Lexus, Whirlpool, Bajaj, Crompton, Orpat, & Havells
12.	Multimedia Projector	Mitsubishi, Panasonic & Sony
13.	All types of Camera	Sony, Nikon & Canon
14.	Juicer Mixer Grinder & Food Processor	Sujata, Inalsa, Philips, Maharaja, Bajaj, Padmini & Kenstar
15.	Telephone Set	GEE, Beetel, Orpat & Panasonic
16.	Sound System/PA System	Ahuja, Philips & Yamaha, Bosch
17.	Ceiling Fans	Orient, Usha, Crompton, Khaitan, Bajaj & Havells
18.	Exhaust Fans	Orient, Usha, Crompton, Khaitan, Bajaj & Havells
19.	Pedestal Fans	Orient, Usha, Crompton, Khaitan, Bajaj & Havells
20.	Electrical Accessories: i) MCB & Box ii) Wire iii) PVC Conduit Pipe iv) Switches, Sockets & Top plug (ordinary & modular)	Legrand, Finolex, HPL, Standard, SSK, ABB, RR Kable, Havells, Anchor (Penta), KEI, Plaza Poly India, Polypack, Ravindra, Diplast, Polycab, Grandlay, Finolex, Indo Asian
21.	LED Tube & Bulb and fitting	HPL, Syska, Havells, Philips, Wipro & Greenrays, Bajaj, Orpat, Crompton

Following procedure was recommended:

Before effecting the purchase through the College Purchase Committee/Directorate/Controlling Officer Purchase Committee/Departmental Purchase Committee/Sub-Committee, the Departments/Offices/outstations and Electrical Division may ascertain the GeM Rate/NIC and if the items are not available on GeM/NIC/Univ. Rate Contract only then the Committee may proceed to market. In case the items are available on GeM/NIC/University Rate Contract and the Departments/Offices may effect the purchase through the College Purchase Committee/Directorate/Controlling Officer Purchase Committee/ Departmental Purchase Committee/Sub-Committee, the responsibility will lie solely on the Incharge concerned."

  
Director (S&P)  
16/12/19

CC:

1. The Chairman, CPC
2. The Director, HRM-cum-Chairperson, BSC
3. The XEN (E)
4. J.D. (Audit)
5. Incharge, Computer Section, COBS&H for placing it on the University website under the headlines SPO Instructions (2020).
- 6-7. ASPO & Sr. Scale Stenographer (internal)
- 8-11. P2, P4 (internal)





From

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

To

All Deans/Directors/HODs/Sections/Offices  
(Including Outstations of CCSHAU)  
CCSHAU, Hisar

Memo. No. SPO/P1/19/ 9581-9680

Dated: 16/12/19

**Subject: Brand Selection for Computers, Peripherals, UPSs including Batteries etc. for the period ending 31.12.2020.**

On the recommendations of the Brand Selection Committee as provided under Rule-XIII of the Store Purchase Procedure-2011, the Central Purchase Committee in its 8<sup>th</sup> Meeting held on 10.12.2019 vide Agenda Item No.98 has approved the brands for the purchase of Computers, Peripherals, UPSs including Batteries etc. for the period ending 31.12.2020 as under:

### 1. Computers

User	Make	Processor
Research Lab./Designing/ Faculty	HP/Dell/ Acer/Lenovo	Intel Core i7 (upto Rs. 85,000/-)
Office	HP/Dell/ Acer/ Lenovo	Intel Core i5 (upto Rs. 65,000/-)

Note : In case any Department/Office wants to purchase Computer beyond this price. The Deptt./Office concerned will give the justifications.

### 2. Laptops & Note Books

Make: HP/Dell/Lenovo/Acer

All Models of Laptops and Note Books of HP, Dell, Lenovo and Acer available on GEM were recommended.

### 3. Printers/Cartridge refilling

User	Make	Type	Cost for Purchase
Office	HP/Panasonic/ Canon/Xerox/ Epson	Print, copy, scan	Upto the limit of Rs. 20,000
Faculty	-do-	Print, copy, scan	Upto the limit of Rs. 25,000
Research Lab./ Designing	-do-	Print, copy, scan. Wireless, network	Upto the limit of Rs. 30,000

For Laboratory/Office Room having multiple computers, the use of printer on sharing basis should be preferred.

#### 4. Scanners

User	Make	Cost for Purchase
Office	HP/Panasonic/Canon/ Epson	Upto the limit of Rs. 10,000
Faculty	-do-	Upto the limit of Rs. 15,000
Research Lab./ Designing	-do-	Upto the limit of Rs. 20,000

#### 5. Batteries & UPSs

(i) Following Brands of Industrial Range /Domestic Range of Batteries were recommended :

- a. Exide
- b. Luminous
- c. Quanta (Amron)
- d. Okaya
- e. Amara Raja
- f. S.F.

For all types of Batteries of UPSs/Inverters the batteries Sr. No. must be entered on the bill, date of purchase and warrantee engraving on the Batteries.

##### UPSs (Online)

(ii) Following Brands of UPS (Online) were recommended:

- a. Pulsetech (Elegant)
- b. APC
- c. COSMIC (Aspire Power)
- d. Luminous
- e. Microtek
- f. Sukam
- g. V Guard

##### UPSs (Offline)

(iii) Following Brands of UPS (Offline) were recommended :

- a. Pulsetech (Elegant)
- b. Microtek
- c. Luminous
- d. Sukam
- e. V.Guard
- f. APC



**Note :**

If the shortlisted brands are not available on GeM, purchase be effected of other than shortlisted Brand in emergent cases only on the satisfaction of HOD or as per prescribed purchase procedure through GeM.

The Departments may raise their demand strictly as per approved brands and models during the period for further necessary action.

  
Director(S&P)  
14/11/19

**CC:**

1. The Chairman, CPC
2. The Dean, COBS&H-cum-Chairperson
3. J.D. (Audit)
4. Incharge, Computer Section, COBS&H for placing it on the University website under the head/lines SPO Instructions (2020).
- 5-6. ASPO & Sr.Scale Stenographer (internal)

From

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

To

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

Memo No. SPO/P2/19/8885-8989  
Dated: 02/12/19

Subject: **Purchase of Stationery Items and Miscellaneous Items to be stored in the Central Stores for the period ending 31.12.2020.**

On the recommendations of the Brand Selection Committee as provided under Rule II (6) of Store Purchase Procedure – 2011, the Central Purchase Committee in its 6<sup>th</sup> Meeting held on 13.09.2019 vide Agenda Item No. 71 has approved the brands & procedure/Standing Committee Items for the period ending 31.12.2020:

**A. Stationery Items**

<u>Sr. No.</u>	<u>Name of Items</u>	<u>Brands selected /Procedure recommended</u>	
1.	Scholar Sheets	The purchase of Scholar Sheets may be effected by the Departments at their own level.	
2.	All Pins, Thumb Pins	Purchase will be effected of the brands Bell, GEM, Oddy, Zebra, Lion, Premier, King by the Store Purchase Organization.	
3.	Stamp Pad (Self Inking) & Ink	The purchase may be effected of the brands Khoday/Kores/Ashoka/Camel/BCR by the Store Purchase Organization.	
4. (a) (b) (c)	Gum Bottles (Big & Small) Gum Stick Gum Tube	Kores/Camel Fevi Stik (Pidilite) Kores/Camel	The purchase may be effected of the brands mentioned against each by the Departments at their own level.
5.	Stappler and Stappler Pins	Purchase will be effected by the Store Purchase Organization of the following brands: Max (Kangaroo) ii) Kores	
6.	Adhesive Tapes	The purchase may be effected of the brands Premier/Tixo/Cello by the Store Purchase Organization.	



7.	Correcting Pen	The purchase may be effected by the Departments at their own level.
8.	Carbon Paper	Purchase of Kores Brand Carbon Paper will be effected by the Store Purchase Organization.
9.	Aluminum Foil	The purchase may be finalized by the Store Purchase Organization of the brands Hindalco-freshwrap, Silver Fold, Ezee Silver, Freshwrap Home Foil.
10.	Fax Paper Rolls	The purchase may be effected by the Departments at their own level.
11.	Acetate Sheets POS Machine Roll	The purchase may be effected by the Store Purchase Organization.
12.	Tracing Paper Rolls	The purchase may be effected by the Departments at their own level.
13.	Ammonia Paper Rolls	The purchase may be effected by the Departments at their own level.
14. (a) (b)	UV clips (Ordinary) UV Clips (colored)	Purchase will be effected by the Store Purchase Organization of the following brands: i) Kores ii) Globe iii) Gem
15.	Marker Pen	The purchase may be effected by the Departments at their own level.
16.	Gum flag, Gum Slips	Purchase will be effected of the brands Oddy, Flag, Neelgagan, SAPSS by the Store Purchase Organization
17.	Paper Clips in different sizes	The purchase may be effected by the Departments at their own level.
18.	File Covers & Folders in different colors	The purchase may be effected through the Sub-Committee to be constituted by the CPC, which may examine the quality of the material on the Spot with insignia and name of CCS HAU duly printed thereon may be purchased.
19.	Pencils	Purchase will be effected by the Store Purchase Organization of the following brands: i) Natraj ii) Camlin iii) Apsara iv) HB
20.	Paper Weight	The purchase of Paper Weight with University Trade Mark inside paper weight may be effected by the Store Purchase Organization.
21.	All kinds of Paper	The purchase may be finalized by the Store Purchase Organization of the brands Ballarpur/ Image/Bilt/Century/J.K/Spectra/ Roller/B2B/ Bindal.
22.	Ball Pen/Gel Pen	Purchase will be effected by the Store Purchase Organization of the brands Cello, Montex, Classmate, Add Gel, Luxor, Fair, Reynold

## B. Miscellaneous Items

1.	Phenyle (Liquid) (White/Black)	Bengal Chemicals (being Govt. Agency). In case the material is not available with Govt. Agency/its dealer, the purchase of any good quality i.e. Ganda, Jet, Lyzole, Harpic, Khushboo by the Store Purchase Organization.
2. (a) (b)	Spray (Insect-Killer) Repellant	Hit/Mortein/ Good Knight  Allout/Mortein  Purchase will be effected by the Store Purchase Organization of the above said brands
3.	Torches, Cells (all sizes)	The purchase may be effected by the Departments at their own level.
4.	Plasticwares (Domestic Type)	The purchase may be effected by the Store Purchase Organization of the following brands Cello/Milton/Polyset/Vectus/inbuilt.
5.	Detergent (Dry/ Liquid)	Purchase will be effected by the Store Purchase Organization of the following brands: i) Nirma                      ii) Vim                      iii) Nip iv) Ghari                      v) Wheel                      vii) Rin
6.	Soap	Purchase will be effected by the Store Purchase Organization of the following brands: i) Lifebuoy                      ii) Dettol                      iii) Godrej No. iv) Savlon                      v) Nirma
7.	Liquid Handwash	Purchase will be effected by the Store Purchase Organization of the following brands: i) Lifebuoy                      ii) Dettol ii) Godrej No. 1                      iii) Savlon
8.	Napthelene Ball	Napthelene Balls of Bengal Chemicals (Being Govt. Agency). will be purchased on GeM by the Store Purchase Organization.
9.	Rain Coats	The Department may effect the purchase at their own level.
10.	Scrubber	Purchase will be effected by the Store Purchase Organization of the brands Maruti, Laxmi, Nylon Scrubber, Steelwool
11.	Dusters Cloth	Dusters of Khadi Ashram will be purchased by the Store Purchase Organization.



12.	All Kinds of Cloth	<p>The Committee felt that following types of cloth may be stored in the Central Store so that needy Departments may get the same issued. Accordingly, it was recommended that the NIQ may be floated for following types of cloth by the Store Purchase Organization:-</p> <ol style="list-style-type: none"> <li>1. Malasia Cloth</li> <li>2. Latha</li> <li>3. Muslin Cloth</li> <li>4. Markin Cloth</li> </ol> <p>No purchase of Apron Cloth, Curtain Cloth. Readymade Apron be made by the Departments at their own level.</p>
13.	Gum Boots	Purchase will be effected by the Departments at their own level
14.	Cycle Tyres & Tubes	<p>Purchase will be effected by the Store Purchase Organization of the following brands:</p> <p>i) Radhu ii) Ralson iii) Metro iv) National</p>
15.	Locks	<p>Purchase will be effected by the Store Purchase Organization of the following brands:</p> <p>i) Godrej ii) Harrison iii) Link</p>
16.	Fire Extinguisher	<p>Rate Contract will be finalized by the Store Purchase Organization amongst following brands:</p> <p>i) Omex ii) Life Guard iii) Fire Cut iv) Attack Fire v) Cease</p> <p>All should be based on ABC Powder.</p>
17.	Cycles	The purchase may be effected of the brands Atlas/Hero/Hercules by the Departments at their own level.
18.	Calculator	The purchase may be effected of the brands Orpat/citizen/Casio by the Departments at their own level.
19.	Furniture (branded) Other Furniture	<p>Godrej/Delite/Geeken/Wipro/Durian</p> <p>The purchase of fabricated/local furniture required, if any, may be effected through a Sub-Committee to be got constituted from the CPC.</p>
20.	Crockery items	The purchase may be finalized by the Store Purchase Organization of the brands Clay Craft, Cordle, Larah, Jaypore, Yera, Bharat, Bone China

21.	Glass Tumbler	YERA/BOROSIL/TREO (However, the Borosil Tumbler may be issued only to the Deans'/Directors/Officers/HODs of the University and for VIP visits etc.
22.	Jala Brush	Purchase will be effected by the Store Purchase Organization
23.	Toilet Cleaner	Purchase will be effected by the Store Purchase Organization of the brands Harpic, Sani Fresh, Lizole.
24.	Foot Mats (Cair)	Purchase will be effected by the Store Purchase Organization from M/s. Cair Board (A Govt. of India enterprise), Chandigarh or on GeM
25.	Hand Sanitizer/Hand antiseptic	Purchase may be effected by the Store Purchase Organization of the brands Genellium/ Detol/Lifebuoy/Johnson & Johnson/Alchem
26.	Selfing Bags, Seed Packets, Luggage Label, Jewel Tags, Aluminium Label, Breeder seed tags, Sorghum Pollinating Bag	Purchase may be effected by the Store Purchase Organization on demand received from various departments.


The purchase of following items may be effected at the level of the Departments/ Offices as per their requirement by the prescribed Purchase Procedure. No N.A. from this Organization shall be required:

Sr. No.	Stationery Items
1.	Scholar Sheets
4. (a)	Gum Bottles (Big & Small)
(b)	Gum Stick
(c)	Gum Tube
7.	Correcting Pen
10.	Fax Paper Rolls
12.	Tracing Paper Rolls
13.	Ammonia Paper Rolls
15.	Marker Pen
17.	Paper Clips in different sizes
<b>B. Miscellaneous Items</b>	
3.	Torches, Cells (all sizes)
9.	Rain Coats
12.	Apron Readymade
13.	Gum Boots



17.	Cycles
18.	Calculators

The Departments/Offices may take necessary action accordingly.

  
2/12/19  
Director (Stores & Purchase)

Copy to:

1. Incharge, Computer Section, (COBS&H), CCSHAU, Hisar with the request to place the Circular on University Website under link SPO and further under Important Circulars.
2. Store-Keeper (internal)



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/P4/2020/ 01-97

Dated: 29/4/2020

**Subject: Rate contract for the purchase of Standard Furukawa Batteries (Automobiles) for the period ending 31.12.2020- M/s Naveen Auto Electric Works, Hisar.**

The Central Purchase Committee in its 11<sup>th</sup> Meeting held on 24.2.2020 vide Agenda Item No. 159 has approved the Rate contract for the purchase of Standard Furukawa Batteries (Automobiles) for the period ending 31.12.2020 in favour of M/s Naveen Auto Electric Works, Hisar **(upto the cost of Rs. 1.00 lakh in each case)** on the following rates, terms and conditions:

Rates	As per Price List No.EIL/SF SONIC/AUTO/MRCP_AI/19-20/02 dated 23 <sup>rd</sup> Oct., 2019 (effective from 23 <sup>rd</sup> Oct., 2019)
FOR	Hisar
GST	included
Discount	16% on enclosed Price List
Payment	Within 15 days after the supply of material
Warranty	18 months for batteries
Delivery Pd	Within 7 days
ASS	Provided by M/s. Naveen Auto Electric Work, Hisar
Scrap Batteries	As per Price List No. SCRAP/SF SONIC AUTO/North/19-20/05 dated 4.10.2019 (effective from 4 <sup>th</sup> Oct., 2019).
Installation	No installation charges (installation free if required in Hisar)
Validity	Upto 31.12.2020

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 and PAU Ludhiana 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

*Rajeev*  
22/4/2020  
Director (S&P)

*Harsh*  
22/4/2020  
For Joint Director (Audit)





Endst. No. SPO/P4/2020/ 98-100

Dated: 29/4/2020

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

1. M/s Excide Industries Ltd. Plot No.71,  
Vikas Nagar, Industrial Area, Hisar-125001,  
Ph. 01662-276200,  
email. auto\_hisar@excide.co.in

2. M/s Naveen Auto Electric Works,  
367-368, Automobile Market, Hisar

Ph. No. 98966-52609, 98966-62609, 98966-72609  
e-mail: nmchisar@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.

  
Asstt. Store Purchase Officer

CC: Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link Rate Contract 2020.

From

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

To

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

Memo.No. SPO/P4/2020/ 101 - 198

Dated: 29/4/2020

Subject:

**Rate Contract for the purchase of Spare Parts of Kirloskar Engine for the period ending 31.12.2020.**

The Central Purchase Committee in its 11<sup>th</sup> Meeting held on 24.2.2020 vide Agenda Item No. 144 has approved the Rate Contract for the purchase of Spare Parts of Kirloskar Engine for the period ending 31.12.2020 (upto the cost of Rs. One Lakh in each case) in favour of **M/s Om Diesels Pvt. Ltd., Hisar** on the following rates, terms and conditions:

Rates	Same as per Previous year, Price List effective from 1st April, 2019. Price list is (MRP) is inclusive of GST. Prices are same for rate contract till 31.12.2020.
Taxes	As applicable
Delivery Pd.	15 days from invoice date
FOR	Hisar, Sirsa, Bhiwani, Fatehabad Rohtak, Sonapat Jind & Jhajjar in the state of Haryana
Discount	3% on MRP for small engine upto 15 HP only
Payment	15 days payment terms post raising of Invoice
Guarantee/Warranty	As per Company Norms
After Sale Service	Apart from consumables, all parts have three months warranty from invoice date
Installation Charges	As per Job work (If Genset is not under AMC with Om Diesels Pvt. Ltd.)
Other charges	Nil
Validity	31.12.2020
Supply	Immediately within 15 days by M/s. Om Diesels, Hisar

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 and PAU Ludhiana 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 (Stores & Purchase)

Endst. No. SPO/P4/2020/ 199-200

Dated: 29/4/2020

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

1. M/s Om Diesels Pvt.Ltd.,  
198, Auto Market, Hisar-125001  
Mob. 09254307300, 01662-286259  
Email: service@omdiesels.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.

Asstt. Store Purchase Officer

CC: Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link Rate Contract 2020.

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/P4/2020/ 201-298

Dated: 29/4/2020

Subject: **Rate Contract for the Rewinding of Electric Motors for the period ending 31.12.2020.**

The CPC in its 12<sup>th</sup> meeting held on 13.3.2020 vide Agenda Item No.182 has approved the Rate Contract for Rewinding of the following Electric Motors for the period ending 31.12.2020 (upto the cost of Rs. One Lakh in each case) in favour of **M/s. Arham Enterprises, Hisar** on the rates, terms and conditions given below:

Sr. No.	Motor & Rotor	RPM	Rate (in Rs.)
1.	50 HP (New Model) Motor	1440	10700-00
2	50 HP (New Model) Rotor	1440	8650-00
3	40 HP	1440	8900-00
4	30 HP	1440	6650-00
5	25 HP	1440	5900-00
6	20 HP	1440	5200-00
7	15HP	1440	5000-00
8	12.5 HP	1440	4850-00
9	10 HP	1440/2880	4400-00
10	7.5 HP	1440/2880	4140-00
11	5HP	1440/2880	3650-00
12	3HP	1440/2880	3250-00
13	2HP	1440/2880	3000-00
14	1HP	2880	2050-00
15	.5 (½) HP	2800	1000-00
16	75 HP	2800	18500-00
17	Capacitor 110x120 MFD	-	NA
18	Capacitor 80x100 MFD	-	140-00 local 190 original
19	Capacitor 100x120 MFD	-	170 local 280 original
20	Capacitor 200x250 MFD	-	190 local 350 original



**Terms & Conditions:**

Sr. No.		
1	FOR	Workshop
2	Discount	No
3	GST	18% Extra
4	Payment	Against delivery
5	Guaranty/Warranty	10 days applicable from dispatch on manufacturing fault
6	Delivery period	7-10 days after receiving motor
7	Installation charges	Extra as applicable
8	Other charges	The rates are after deducting the cost of old wire  Rewinding charges includes open & fitting of motor at our workshop only  Other charges are like if, any transportation will be done by us as winding rate is for our workshop excluding transportation charges Spare charges like bearing, Seal etc will be provided by Department. The above rates are winding rates spares charges charged extra as per actual prices of these items and will be mentioned in quotation

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

For Joint Director (Audit)

Director (S&P)

Endst. No. SPO/P4/2020/ 299-300

Dated: 29/4/2020

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

1. M/s Arham Enterprises, Shop No.25,  
Near Neelam Cinema, Devi Bhawan Road,  
Hisar-125001, Mob. 9992267280, 9996062735  
Email: [enterprises.arham@rediffmail.com](mailto:enterprises.arham@rediffmail.com), [prkarham80@gmail.com](mailto:prkarham80@gmail.com)

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-2020

From

The Director (Stores & Purchase),  
CCS Haryana Agril. University,  
Hisar-125 004

To

All Deans/Directors/HODs/Offices/Sections  
(Including all Outstations)  
CCS Haryana Agril. University,  
Hisar-125 004

Memo No.SPO/P4/2020/ 301 - 398

Dated : 29/4/2020

**Subject: Rate contract for the purchase of Fire Extinguishers and Maintenance of Fire Extinguishers for the period ending 31.12.2020.**

The Central Purchase Committee in its 11<sup>th</sup> meeting held on 24.2.2019 vide Agenda Item No. 168 has approved the Rate Contract for the purchase of Fire Extinguishers and Maintenance of Fire Extinguishers for the period ending 31.12.2020 (upto the cost of Rs. One lakh in each case) in favour of M/s **Riddhi Enterprises, Hisar** on their quoted rates, terms & conditions as under:

Sr. No.	Name & specifications of the items	M/s. Riddhi Enterprises, Hisar
1	Dry powder stored pressure fire extinguisher suitable for B & C class of fires involving material like petrochemical products, paints, resins, pigments, varnish, gases in all compressed form like (5Kg & 10Kg)	1347 for 5 kg 2045 for 10 kg
2	Dry Powder Stored pressure fire extinguisher suitable for A,B,C&E class of fires involving material like paper, wood, cotton, petrochemical products, paints, resins, pigments, varnish, gases in all compressed form like acetylene, LPC & CNG. ( 4 Kg & 9 Kg)	1215 for 4 kg 1647 for 9-10kg
3	Water CO2 type fire extinguisher suitable for A class of fire involving material like paper wood and cotton. (9 ltr & 50 ltr)	1405 for 9 ltr 6650 for 50 ltr
4	Mechanical foam ( AFFF) fire extinguisher suitable for A & B class of fire involving material like paper, wood, cotton, petrochemical products, paints, pigments & varnish. (9 ltr & 50 ltr)	1405 for 9 ltr 6650 for 50 ltr
5	Carbon Dioxide portable and mobile fire extinguisher suitable for B & C class of fires involving material like paper, wood, cotton, petrochemical products, paints, resins, pigments, varnish, gases in all compressed form like acetylene, LPG & CNG & also involving electrical equipments. (4.5 Kg)	4535
6	Dry Powder Stored pressure fire extinguisher suitable for A,B,C&E class of fires involving 4 Kg & 9 Kg	1215 for 4 kg 1647 for 9 kg
7	Fire Buckets red colour outside cap. 9 to 10 kg	170
8	Refilling of ABC 2 Kg, 5 Kg & 10 Kg	120 for 2 kg 350 for 5 kg 450 for 10 kg
9	Refilling of CO2 type 4.5 Kg capacity	350



10	Refilling of Water type 9 litre capacity	150
11	Refilling of AFF Mechanical form (9 ltr & 50ltr.)	150 for 9 ltr 550 for 50 ltr
12	Refilling of DCP (5 Kg & 10Kg)	195 for 5 kg 350 for 10 kg
13	Painting of Fire Bucket (Per pc.)	95

**Terms & Conditions:**

Sr. No.		M/s. Riddhi Enterprises, Hisar
1	GST	18% extra
	Discount	-
2	Payment	Within 10 days after delivery of the products
3	Delivery Pd	Within 7 days after confirm order
4	FOR	Free
5	Warranty	One year
6	Installation charges	Free
7	Security	Security amount Rs.25000/- cannot deposit because the total work in Uni. Is only Rs. 5000/- to 10000/- yearly
8	Any other charges	Nil
9	ASS	one year as per manufacturing terms and conditions
10	Validity	31.12.2020
11	Brand	Attack Fire

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 (Stores & Purchase)

Endst.No. SPO/P4/2020/ 399-400

Dated: 29/4/2020.

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

1. M/s Riddhi Enterprises, 27, Raja Ram Garden, Kaimri Road, Hisar  
Mob. 8222892193, e-mail: ridhhienterprises082@gmail.com

They are also informed that as per general policy of the University, in case you fail to supply the material as per settled terms and conditions, rate contract can be terminated by us at any time without assigning any reasons thereof and the firm is liable to be blacklisted.

  
Asstt. Store Purchase Officer

Copy to :

CC: Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link Rate Contract 2020.



From

The Director (Stores & Purchase),  
CCS Haryana Agril. University,  
Hisar 125 004

To

All Deans/Directors/HODs/Offices/Sections  
(Including all Outstations)  
CCS Haryana Agril. University,  
Hisar-125 004

Memo No. SPO/P4/2020/ 401-498  
Dated : 29/4/2020

**Subject: Rate contract for the purchase of Farm Machinery/Implements/Equipment etc. for the period ending 31.12.2020- M/s. Himco, C-5, Industrial Estate, Bareilly).**

The Central Purchase Committee in its 11<sup>th</sup> meeting held on 24.2.2020 vide Agenda Item No. 166 has approved the Rate Contract for the purchase of Farm Machinery/Implements/Equipment etc. for the period ending 31.12.2020 **(upto the cost of Rs. One lakh)** in favour of **M/s. Himco, C-5, Industrial Estate, Bareilly)** on their quoted rates, terms & conditions. The details are as under:

Sr. No.	Name of implements.
1.	Mechanical Accessories for Chalf Cutter model HC-801
2.	Electrical Accessories for Chalf Cutter model HC-801
3.	7 x 7 Trailed Disc. Harrow (with transportation wheel) HC-101 T
4.	7 x 7 Trailed Disc. Harrow (without transportation wheel) HC-101 T
5.	8 x 8 Trailed Disc. Harrow (with transportation wheel) HC-101 T
6.	8 x 8 Trailed Disc. Harrow (without transportation wheel) HC-101 T
7.	6 x 6 offset disc harrow tractor mounted HC-101 M
8.	7 x 7 offset disc harrow tractor mounted HC-101 M
9.	Border disc. Harrow HC-505 (Bund former/Bund Maker)
10.	Cultivator 9 tyne (spring loaded tiller) HC-102
11.	Cultivator 11 tyne (spring loaded tiller) HC-102
12.	Cultivator 13 tyne (spring loaded tiller) HC-102
13.	Ridger
14.	Rotavator 5'

Terms & Conditions:

Prices	As per authenticated Price List for the period ending 31.12.2020 (copy enclosed)
Discount	No discount
FOR	Hisar
GST	Inclusive
Duties	As per quotation
Payment terms	As per CCS HAU Terms
Delivery period	Ready in stock

Guarantee/Warranty	6 months from the date of installation against all manufacturer defects
ASS	3 years from the date of supply
Installation charges	Per machine extra if required to be commissioned by us
Other charges	NA
Validity	31.12.2020
Rates excluding Custom duty/ including custom duty	No custom duty applicable
Billing /Supply	M/s. Himco, C-5, Industrial Estate, C.B. Gang Bareilly

The supplier will furnish a certificate on each and every bill that rates, terms & conditions charged are the same as are being charged from other Govt./Semi Govt. Departments/Institutions.

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 (Stores & Purchase)

Endst.No. SPO/P4/2020/ 499-500

Dated: 29/4/2020

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

M/s. HIMCO, 5-C, Industrial Estate,  
Clutter Buckganj, Bareilly-243 502 (U.P.)  
Ph. 9412291430, 9927072720  
E-mail: [himcoindia@gmail.com](mailto:himcoindia@gmail.com)

They are also informed that as per general policy of the University, in case you fail to supply the material as per settled terms and conditions, rate contract can be terminated by us at any time without assigning any reasons thereof and the firm is liable to be blacklisted.

Asstt. Store Purchase Officer

CC: Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link Rate Contract 2020.



From

The Director (Stores & Purchase),  
CCS Haryana Agril. University,  
Hisar-125 004

To

All Deans/Directors/HODs/Offices/Sections  
(Including all Outstations)  
CCS Haryana Agril. University,  
Hisar-125 004

Memo No.SPO/P4/2020/ 501-597

Dated : 29/4/2020

Subject:

**Rate contract for the purchase of Farm Machinery/Implements/Equipment etc. for the period ending 31.12.2020- M/s. Ajanta Traders, Sonapat (authorized distributor of M/s. Falcon Garden Tools, Ludhiana).**

The Central Purchase Committee in its 12<sup>th</sup> meeting held on 13.3.2020 vide Agenda Item No. 190 has approved the Rate Contract for the purchase of Farm Machinery/Implements/Equipment etc. for the period ending 31.12.2020 (upto the cost of Rs. One Lakh in each case) in favour of M/s. Ajanta Traders, Sonapat (authorized distributor of M/s. Falcon Garden Tools, Ludhiana) on their quoted rates, terms & conditions. The details are as under:

Sr. No.	Name of Machine
1	Lawn Mover & Garden Tools

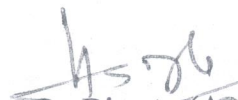
**Terms & Conditions:**

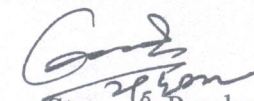
1.	Rates	As per price list dated July 1 <sup>st</sup> , 2018
2.	Discount	6% as cash discount if payment is release within 15-20 days from the date of receipt of the material
3	FOR	Destination anywhere in Haryana
3	GST	As applicable at the time of delivery
4	Duties	Nil
5	Payment terms	Within 25-30 days from the date of receipt of materials.
6	Delivery period	Within 30 days from the date of receipt of confirmed order.
7	Guarantee/warranty	Six months against any manufacturing defects.
8	ASS	Will be provided
9	Installation charges	Nil
	Other charges	Nil
10	Rate excluding Custom duty/ Including custom duty	NA
11	Validity	31.12.2020
12	Supply by	M/s. Ajanta Traders, Bahadurgarh Road, Near Idea Office, Sonapat-131001, Mob. 92156-22551

The supplier will furnish a certificate on each and every bill that rates, terms & conditions charged are the same as are being charged from other Govt./Semi Govt. Departments/Institutions.

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) 29/4/20

  
Director (Stores & Purchase)  
22.4.2020

Endst.No. SPO/P4/2020/ 598-600

Dated: 29/4/ 2020

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

1. M/s Falcon Garden Tools  
Alamgir, Malerkotla Road, Ludhiana,  
Punjab-141016 (India)  
Tel: +91-161-2811899, 2812144  
E-mail: info@falcontools.com
2. M/s. Ajanta Traders, Near Idea Office, Delhi Road,  
Sonapat-131001 (Haryana)  
Tel: 0130-2235407, 92156-22551  
Email: batraaspee@gmail.com

They are also informed that as per general policy of the University, in case you fail to supply the material as per settled terms and conditions, rate contract can be terminated by us at any time without assigning any reasons thereof and the firm is liable to be blacklisted.

  
Asstt. Store Purchase Officer

Copy to :

CC: Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link Rate Contract 2020.



From

The Director (Stores & Purchase),  
CCS Haryana Agril. University,  
Hisar-125 004

To

All Deans/Directors/HODs/Offices/Sections  
(Including all Outstations)  
CCS Haryana Agril. University,  
Hisar-125 004

Memo No. SPO/P4/2020/ 601-697  
Dated : 29/4/2020

Subject:

**Rate contract for the purchase of Farm Machinery/Implements/Equipment etc. for the period ending 31.12.2020-M/s. Bharat Plant Protectors & Engineers, Ludhiana authorized dealer of M/s. ASPEE Pvt. Ltd., Mumbai**

The Central Purchase Committee in its 12<sup>th</sup> meeting held on 13.3.2020 vide Agenda Item No. 192 has approved the Rate Contract for the purchase of Farm Machinery/Implements/Equipment etc. for the period ending 31.12.2020 (**upto the cost of Rs. One Lakh in each case**) in favour of M/s. Bharat Plant Protectors & Engineers, Ludhiana on their quoted rates, terms & conditions. The details are as under:

Sr. No.	Name of Items
1	Sprayer/Duster

Terms & Conditions:

1.	Rates	As per price list dated 1.4.2019
2.	Discount	2% discount will be deducted in Bill/Invoice
3	FOR	Anywhere in Haryana KVK
3	GST	As per company price list dated 1.4.2019 inclusive of GST at current rate applicable
4	Duties	N.A.
5	Payment terms	Within 30 days
6	Delivery period	Within 30-35 days from the date of receipt of confirmed order.
7	Guarantee/warranty	Six months against any manufacturing defects.
8	ASS	Through authorized dealer M/s. Bharat Plant Protectors & Engineers, Opp. Municipal Garden, G.T. Road, Ludhiana-141008 (Haryana)
9	Installation charges	Nil
	Other charges	Nil
10	Rate excluding Custom duty/ Including custom duty	NA
11	Validity	31.12.2020 based on current GST% applicable
12	Supply by	M/s. Bharat Plant Protectors & Engineers, Opp. Municipal Garden, G.T. Road, Ludhiana-141008 (Haryana), Contact No. 0161-2741281, 9876046176

The supplier will furnish a certificate on each and every bill that rates, terms & conditions charged are the same as are being charged from other Govt./Semi Govt. Departments/Institutions.

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 (Stores & Purchase)

Endst.No. SPO/P4/2020/ 698-700

Dated: 29/4/2020

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

1. M/s. American Spring & Pressing Works Pvt. Ltd.,  
4<sup>th</sup> Floor, ASPEE House, ASPEE Enclave,  
Opp. I.O.B. Bank, Marav Road, Malad (West), Mumbai-400064  
Tel.91-22-28822331, 67745700  
Email: aspee@aspee.net
2. M/s Bharat Plant Protectors & Engineers,  
G.T. Road, Opp. Municipal Corporation Office, Zone-A,  
Ludhiana-141008 (Punjab)  
Ph. 98760-46176  
Email: omprakashbangia@hotmail.com.

They are also informed that as per general policy of the University, in case you fail to supply the material as per settled terms and conditions, rate contract can be terminated by us at any time without assigning any reasons thereof and the firm is liable to be blacklisted.

Asstt. Store Purchase Officer

CC: Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link Rate Contract 2020.



From

The Director (Stores & Purchase),  
CCS Haryana Agril. University,  
Hisar 125 004

To

All Deans/Directors/HODs/Offices/Sections  
(Including all Outstations)  
CCS Haryana Agril. University,  
Hisar-125 004

Memo No. SPO/P4/2020/ 701 - 798

Dated : 29/4/2020

**Subject:** Rate contract for the purchase of Farm Machinery/Implements/Equipment etc. for the period ending 31.12.2020-M/s. National Agro Industries, Ludhaiana.

The Central Purchase Committee in its 12<sup>th</sup> meeting held on 13.3.2020 vide Agenda Item No. 193 has approved the Rate Contract for the purchase of Farm Machinery/Implements/Equipment etc. for the period ending 31.12.2020 (upto the cost of Rs. One Lakh in each case)) in favour of M/s. National Agro Industries, Ludhaiana on their quoted rates, terms & conditions. The details are as under:

Sr. No.	Name of Items
1	National Zero Till Seed-cum-Fertilizer drill-9 Rows
2	National Zero Till Seed-cum-Fertilizer drill-11 Rows
3	National Zero Till Seed-cum-Fertilizer drill-13 Rows
4	National Seed-cum-Fertilizer drill-9 Rows
5	National Seed-cum-Fertilizer drill-11 Rows
6	National Seed-cum-Fertilizer drill-13 Rows
7	National Multi Crop Ridge Planter-4 Rows
8	National Fertilizer Spreader-500 Ltr.

Terms & Conditions:

Prices	As per Authenticated Price List dated 9.1.2020
Discount	No (net rates)
FOR	Haryana
GST/Tax	GST 12% Inclusive in net rate
Duties	N/A
Payment term	Within 30 days after the receipt of material
Delivery Pd.	Within 30 days from the date of receipt of order
Guarantee/ Warranty	One year against any manufacturing defect
After Sale Service	Provided
Installation Charges	No installation charges
Other charges	No extra charges
Supply/Billing	M/s National Agro Industries, Ludhiana
Validity	31.12.2020
Rates excluding custom duty/ including custom duty	N/A

The supplier will furnish a certificate on each and every bill that rates, terms & conditions charged are the same as are being charged from other Govt./Semi Govt. Departmentns/Institutions.

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/P4/2020/ 799-800

Director (Stores & Purchase)

Dated: 29/4/2020

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

1. M/s. National Agro Industries,  
Link Road, Industrial Area-A, Opp. Transport Nagar,  
Ludhiana-141003 (Punjab)  
Ph: 91-161-22 22 041, 50 87 853, 46 41 299  
Email: sales@nationalagro.com  
[www.nationalagro.com](http://www.nationalagro.com), [www.agriculturalimplements.com](http://www.agriculturalimplements.com)

They are also informed that as per general policy of the University, in case you fail to supply the material as per settled terms and conditions, rate contract can be terminated by us at any time without assigning any reasons thereof and the firm is liable to be blacklisted.

Asstt. Store Purchase Officer

Copy to :

CC: Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link Rate Contract 2020.



From

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

To

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

Memo No. SPO/P4/2020/ 801-897

Dated: 29/4/2020

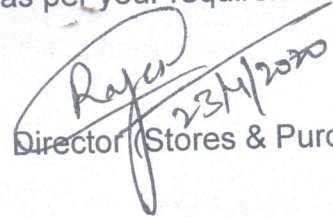
**Subject: Rate contract for the purchase of Exide Batteries (Automobile)  
for the period ending 31.12.2020- M/s Ek Onkar Auto  
Electricals, Hisar**

The CPC in its 11<sup>th</sup> meeting held on 24.2.2020 vide agenda Item No. 158 has approved the rate contract for the purchase of Exide Batteries (Automobile) in favour of M/s Ek Onkar Auto Electricals, Hisar for the period ending 31.12.2020 (upto the cost of Rs. 1.00 lakh in each case) on the following rates, terms & conditions:


Rates	As per Manufacturer Price List prevailing at the time of delivery. Current Price List No.EIL/AUTO-VEH/MRCP/ 19-20/01 dated 9 <sup>th</sup> August, 2019 (effective from 7 <sup>th</sup> July, 2019) & Automotive Scrap Battery Price No. SCRAP/AUTO/North/19-20/04 dated 5 <sup>th</sup> Sept., 2019 (effective from 5 <sup>th</sup> Sept., 2019).
Discount	20 % on basic Price List (without GST) Prevailing MRP at the time of delivery
FOR	Showroom/Univ. campus, Hisar
S.Taxes	Inclusive GST (MRP) at present 28% but GST rate will be charged if there is any change by Govt
Payment	100% within 30 days
Delivery Pd	within a week subject to availability of stock
Guarantee/ Warranty	As per Company's terms & conditions depending upon various models, types & size of batteries
ASS	No Charges, on demand, within Hisar/HAU, Campus
Installation charges	No charges, on demand, within Hisar/HAU, Campus
Validity	31.12.2020

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 and PAU Ludhiana the same will be given to HAU, Hisar. No goods will be accepted without catalogue number printed on the goods.

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.

  
Director (Stores & Purchase)

Verified

  
For Joint Director (Audit)

Endst.No. SPO/P4/2020/ 898-900

Dated: 29/4/2020

A copy of the above is forwarded to the following:-

1. M/s Excide Industries Ltd. Plot No.71,  
Vikas Nagar, Industrial Area, Hisar-125001,  
Ph. 01662-276200, email. [auto\\_hisar@excide.co.in](mailto:auto_hisar@excide.co.in)
2. Ek Onkar Auto Electricals, 88-E, Delhi Road, Model Town,  
Near Jindal Chowk, Basement: Punjab & Sind Bank, Hisar.  
Ph.01662-248688, M.8607089988, 8607099988  
Email: [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 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.

  
Asstt. Store Purchase Officer

CC: Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link Rate Contract 2020.



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/P1/2020/ 1001 - 1097

Dated: 29/4/2020

**Subject: Rate contract for the purchase of Borosil Laboratory Glassware for the period ending 31.12.2020.**

The Central Purchase Committee in its 11<sup>th</sup> Meeting held on 24.2.2020 vide Agenda Item No. 150 has approved the Rate Contract (upto the cost of Rs.One Lakh in each case) for the purchase of Borosil Laboratory Glassware upto 31-12-2020 in favour of M/s. Borosil Glass Works Limited, New Delhi on the following rates, terms and conditions:

Prices	Price list effective 1 <sup>st</sup> April 2019 is firm till 31 <sup>st</sup> March 2020. However, prices prevailing as of 1 <sup>st</sup> April, 2020 shall be valid till 31 <sup>st</sup> December, 2020
Discount	15%
FOR	At the Destination
GST	GST as applicable shall be charged extra
Payment	within 30 days of delivery
Delivery period	within 6-8 weeks from the date of confirmed order
Guarantee/warranty	nil
After Sale Service	Provided by M/s Quality Manufacturers & Suppliers, Hisar
Validity	31.12.2020
Billing & Supply	M/s Quality Manufacturers & Suppliers, Hisar
Rates excluding Custom duty/ including custom duty	Not Applicable
Installation charges	Nil
Duties	not applicable
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)  
28/4/20

  
Director (S&P)  
21/4/2020  
21/4/2020

Endst. No. SPO/P1/2020/ 1098-1100

Dated: 29/4/2020

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

1. 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
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 31-12-2020



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/P1/2020/ 1201-1297

Dated: 29/4/2020

**Subject: Rate Contract for the purchase of JSGW Brand Laboratory Glassware for the period ending 31.12.2020.**

The Central Purchase Committee in its 11<sup>th</sup> meeting held on 24.2.2020 vide Agenda Item No. 138 has approved the Rate Contract (upto the cost of Rs.One Lakh in each case) for the purchase of JSGW Brand Laboratory Glassware upto 31-12-2020 in favour of M/s. Jain Scientific Glass Works, Ambala Cantt. on the following rates, terms and conditions:

Prices	Price List 2019-20 effective from 1st April 2019 (valid upto 31.12.2020)
FOR	CCSHAU, Campus
GST	Extra at present 18% as applicable in accordance with Central/Haryana Govt. rules
Billing/supply	M/s Labconco Instruments, Hisar
Guarantee/warranty	Against any manufacturing defect for one year
Discount	10% (Ten percent) The same discount is being offered to others.
Payment	Within 15 days, after receipt of goods
Delivery period	4 to 12 weeks from the date of receipt of confirmed order.
Validity	Upto 31.12.2020
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.

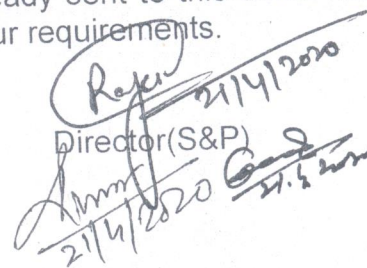
The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D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

  
Director (S&P)  
21/4/2020

Endst. No. SPO/P1/2020/ 1298-1300

Dated: 29/4/2020

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

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 31.12.2020.



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/P1/2020/ 1401 -1497  
Dated: 29/4/2020

**Subject: Rate contract for the purchase of Perfit brand Laboratory Glassware for the period ending 31.12.2020.**

The Central Purchase Committee in its 11<sup>th</sup> meeting held on 24.2.2020 vide Agenda Item No. 142 has approved the Rate Contract (upto the cost of Rs.One Lakh in each case) for the purchase of Perfit brand Laboratory Glassware upto 31.12.2020 in favour of M/s. Gupta Scientific Industries, Ambala Cantt. on the following rates, terms and conditions:

Prices	As per the price list 2017-18 valid upto 31.12.2020
FOR	Destination basis
GST	GST will be charged extra as per Govt. Notification at present @18%
Billing/ supply	Orders will be executed and billed by them directly or through authorized stockist M/s. Universal Scientific Corporation, Hisar
Discount	7.5%
Payment	Within 30 days
Validity	31.12.2020
Delivery period	Ready stock or within 30 days
Guarantee	Guarantee for one year against any technical defect
After Sale Service	NA
Installation charges	No
Rates excluding Custom duty/ 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/P1/2020/ 1498-1500

Dated: 29/4/2020

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  
Website:www.perfitindia.com
2. M/s Universal Scientific Corporation,  
City Thana Road,  
Hisar-125 004 (Haryana)  
Mobile: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 31.12.2020



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/P1/2020/ 1101-1197

Dated: 29/4/2020

**Subject: Rate contract for the purchase of A&D Balances for the period ending 31-12-2020.**

The Central Purchase Committee in its 11<sup>th</sup> meeting held on 24.2.2020 vide Agenda Item No. 145 has approved the Rate Contract (upto the cost of Rs.One Lakh in each case) for the purchase of A&D Balances upto 31.12.2020 in favour of M/s A&D Instruments India (P) Ltd., Gurgaon on the following rates, terms and conditions:

Prices	Price List w.e.f.1-4-19
FOR	CCS HAU, Hisar
GST	Extra as per applicable
Payment	Within 30 days from date of Invoice
Delivery	Within 4-8 weeks
Guarantee/ warranty	one year warranty
Billing/supply	Through their Authorized dealer M/s National Scientific Corporation, Hisar
Discount	2% cash discount against for the payment at the time of delivery/supply
Validity	31.12.2020
After Sale Services	No charges in warranty period
Installation charges	Nil
Stamping charges	Exempted
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 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.

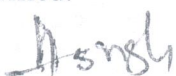
Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory 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.

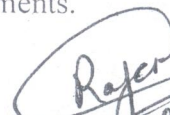
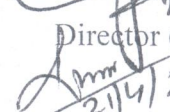
The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D 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)  
  
21/4/2020  
Dated: 29/4/2020

Endst. No. SPO/P1/2020/ 1198-1200

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.,  
509, UdyogVihar, Phase-V,  
Gurgaon – 122 016, Haryana  
Ph.(124) 4715555, web: [www.aanddindia.in](http://www.aanddindia.in)  
email: [info@aanddindia.in](mailto:info@aanddindia.in)
2. M/s National Scientific Corporation,  
F-156, 2<sup>nd</sup> Floor, Rajguru Market,  
Hisar.  
M:98134-22000  
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 31.12.2020



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/P1/2020/ 1301-1397  
Dated: 29/4/2020

**Subject: Rate Contract for the purchase of Genaxy Scientific Plasticware for the period ending 31.12.2020.**

The Central Purchase Committee in its 11<sup>th</sup> meeting held on 24.2.2020 vide Agenda Item No. 156 has approved the Rate Contract (upto the cost of Rs. One Lakh in each case) for purchase of Genaxy Scientific Plasticware upto 31.12.2020 in favour of M/s. Genaxy Scientific Pvt. Ltd., New Delhi on the following rates, terms and conditions:

Prices	Price list 2019-20 will be applicable for the financial year 2019-20 and the pricing during the financial year 2020-21 will be applicable as per the prevailing price list at that time
FOR	CCSHAU, Hisar or 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	12 months warranty on non consumables from the date of installation. No warranty on consumables
Discount	10% (from Page No.A-1 to D-35)
Payment	within 30 days of delivery of goods
Delivery period	5-6 weeks
Validity	31.12.2020
Installation charges	Not applicable on consumables but it will be free of cost on equipments/instruments
After Sale Service	Yes but this will applicable on non-consumables range only
Custom duty	Including Custom duty (except indigenous items)
Other charges	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)

Endst. No. SPO/P1/2020/ 1398-1400

Dated: 29/4/2020

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 No. 32-57, Behind Janak Cinema,  
Janakpuri, New Delhi-110058  
Ph:+91-11-47619999 (100 Lines)  
Email:info@genaxy.com
2. M/s Satguru Enterprise,  
3, Vishavkarma Market, Behind Elite Cinema,  
Hisar-125 001(Haryana) India  
Telefax:+91-1662-238819 (O), M.94161-64885  
Email: 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 31.12.2020



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/P1/20/ 901-997

Dated: 29/4/2020

**Subject: Rate Contract for the purchase of Avantor Laboratory Plasticware and Chemical (excluding alcohol –Absolute, ethanol/ethyl) for the period ending 31.12.2020.**

The Central Purchase Committee in its 11<sup>th</sup> Meeting held on 24.2.2020 vide Agenda Item No. 141 has approved the Rate Contract (upto the cost of Rs.One Lakh in each case) for purchase of Avantor Laboratory Plasticware and Chemical (excluding alcohol –Absolute, ethanol/ethyl) upto 31-12-2020 in favour of M/s Avantor Performance Materials India Ltd., Gurgaon on the following rates, terms and conditions:

Prices	Price List 2019-20
FOR	CCSHAU, Hisar
GST	Extra as applicable
Billing/supply	Through M/s National Scientific Corporation, Hisar
Discount	Avantor (Chemicals)- 20 % Avantor (Plasticwares)-5 %
Payment	Within 30 days
Guarantee/ warranty	Nil
Delivery Pd.	Within 4 weeks Indian Products & 4 to 8 weeks Imported
After Sale Service	Nil
Validity	31.12.2020
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.**

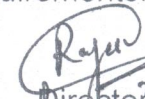
Your demand(s) if any, including those already sent to this office may be placed direct with the firm to obtain supply as per your requirements.

Verified.

  
For Joint Director (Audit)

Endst. No. SPO/P1/20/ 998-1000

Dated: 29/4/2020

  
Director (S&P)  
21/4/2020

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

1. M/s Avantor Performance Materials India Limited,  
17<sup>th</sup> Floor, Building No.5, Tower C,  
DLF Cyber City, Phase-III, Gurgaon-122002  
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.  
M:98134-22000  
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.

CC:

  
Assistant Store Purchase Officer

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31-12-2020



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/P3/2020/ 1701-1797

Dated: 29/4/2020

**Subject: Rate Contract for the purchase of Himedia Laboratory Chemicals (excluding alcohol –Absolute, ethanol/ethyl)for the period ending 31.12.2020.**

The Central Purchase Committee in its 11<sup>th</sup> meeting held on 24.2.2020 vide Agenda Item No. 157 has approved the Rate Contract (upto the cost of Rs.One Lakh in each case) for the purchase of Himedia Laboratory Chemicals (excluding alcohol –Absolute, ethanol/ethyl) upto 31-12-2020 in favour of M/s. Himedia Laboratories Pvt. Ltd., Mumbai on the following rates, terms and conditions:

Prices	Price List 2019-20 valid upto 31.3.2020 & thereafter new prices 2020-21 will remain valid upto 31.3.2021
FOR	CCSHAU Destination
GST	Extra, as applicable as per prevailing GST rule
Delivery Pd.	within 6-8 weeks
Guarantee/ warranty	Consumable item Guarantee/ warranty not applicable. Most of chemicals/consumables expiry dates as mentioned on product label shall be applicable
Payment	Within 30 days. If payment is not done in stipulated time frame of 30 days, interest will be charged at the rate of 15% from due date.
Discount	10 %
Billing/supply	M/s Quality Manufacturers & Suppliers, Hisar
Validity	31.3.2021
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
Road permit	--

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/P3/2020/ 1798-1800

Dated: 29/4/2020

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

1. 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
2. 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

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 31.12.2020



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/P3/2020/ 1801-1897

Dated: 29/4/2020

**Subject: Rate Contract for the purchase of Invitrogen Laboratory Chemical (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2020**

The Central Purchase Committee in its 11<sup>th</sup> meeting held on 24.2.2020 vide Agenda Item No. 149 has approved the Rate Contract (upto the cost of Rs.One Lakh in each case) for purchase of Invitrogen Laboratory Chemical (excluding alcohol-Absolute, ethanol/ethyl) upto 31-12-2020 in favour of M/s Invitrogen Bioservices India Pvt. Ltd., Gurgaon on the following rates, terms and conditions:

Prices	As per Price List 2020
Discount	5%
F.O.R.	HAU & Regional Stations
GST	Extra as applicable
Payment terms	30 days
Delivery Period	4-6 weeks
Guarantee/Warranty	No Warranty/Guarantee is extended for Reagents & consumables. In case received any damaged and the same is informed in writing within 15 days of receipt of shipment, then same will be replaced free of cost
Billing & Supply	M/s Spectrum Technologies, Hisar
After Sale Service	M/s Invitrogen BioServices India Pvt.Ltd., Gurgaon Mob.9958392781 email:Sailesh.Gochhait@thermofisher.com or M/s Spectrum Technologies, Hisar
Validity	31.12.2020
Installation charges	NA
Rates excluding custom duty/ including custom duty	Not applicable
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)  
21/4/2020

Endst. No.SPO/P3/20/ 1898-1900

Dated: 29/4/2020

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: mukesh.kumar1@thermofisher.com  
garima.bakshi@thermofisher.com
2. 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 Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2020.



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/P3/20/ 1901-1997

Dated: 29/4/2020

**Subject: Rate Contract for the purchase of CDH Laboratory Chemicals (excluding alcohol –Absolute, ethanol/ethyl)for the period ending 31.12.2020.**

The Central Purchase Committee in its 11<sup>th</sup> Meeting held on 24.2.2020 vide Agenda Item No. 140 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) upto 31.12.2020 in favour of M/s. Central Drug House (P) Ltd., New Delhi on the following rates, terms and conditions:

Authenticated Price List	PL-38 (2019-20)
Discount	5%
FOR	University stores
GST	will be charged extra as and when applicable as per Govt. rules and regulations
Duties	Excise duty/ custom duty not applicable
Payment term	within 30 days from the receipt of consignment.
Delivery Period	Ex-stock or within 4-6 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	31.12.2020

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)

Refer  
Director (S&P)  
21/4/2020  
21/4/2020  
21/4/2020

Endst. No. SPO/P3/20/ 1998-2000

Dated: 29/4/2020

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.

Assistant Store Purchase Officer

CC:

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2020



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/P3/20/ 2001-2097

Dated: 29/4/2020

**Subject: Rate Contract for the purchase of Loba Chemie make Laboratory Chemicals (excluding alcohol –Absolute, ethanol/ethyl) for the period ending 31.12.2020.**

The Central Purchase Committee in its 11<sup>th</sup> meeting held on 24.2.2020 vide Agenda Item No. 169 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) upto 31-12-2020 in favour of M/s Loba Chemie Pvt. Ltd., Mumbai on the following rates, terms and conditions:

Prices	Price list 2019-21 valid upto 31.3.2021
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
Excise/custom duty	Not applicable
Discount	5%
After Sale Service	NA
Payment	Within 30 days
Guarantee/Warranty	NA on consumable items
Installation charges	NA
Delivery period	within 4-6 weeks for Indian Items & 8 weeks for Imported
Duties	No duties will be charged extra
Other charges	Nil
Validity	31.3.2021

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.

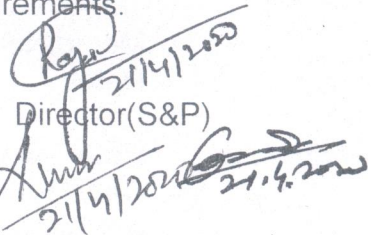
The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D 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)  
21/4/2020

Endst. No. SPO/P3/2020/ 2098-2100 Dated: 29/4/2020

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 31-12-2020



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/P3/2020/ 1601-1697

Dated: 29/4/2020

**Subject: Rate Contract for the purchase of Promega Laboratory Chemicals (excluding alcohol –Absolute, ethanol/ethyl) for the period ending 31.12.2020.**

The Central Purchase Committee in 11<sup>th</sup> meeting held on 24.2.2020 vide Agenda Item No.139 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) upto 31.12.2020 in favour of M/s Promega Biotech India Private Limited, New Delhi on the following rates, terms and conditions:

Authenticated Price List	Price list 2019-2020
FOR	CCSHAU, Hisar
GST	Extra as applicable at the time of delivery
Supply by	M/s. Bharat Instruments & Chemicals, Hisar
Guarantee/ warrantee	Responsible for the manufacturer warranty in respect of Quality and workmanship of the materials covered in the Rate Contract. In case of any defects found at the time of use, they will provide free replacement
Discount	5% discount on price list 2019-2020
Payment	within 30 days after receipt of goods
Delivery period	Within 3-4 weeks upon receipt of confirm order with relevant documents.
Validity	One year from the date of award of the contract
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)

*Rajen*  
Director (S&P)  
24/4/2020

Endst. No. SPO/P3/2020/ 1698-1700

Dated: 29/4/2020

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  
Tel.+91 11 43005815  
Email: ind\_custserv@promega.com
2. M/s The Bharat Instruments & Chemicals,  
Shop No.3, IInd Floor, Top Edge Plaza, City Thana Road, Hisar.  
01662-238659, 98120-38659  
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.

CC:

*Gand*  
29.4.2020  
Assistant Store Purchase Officer

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2020



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/13/20/ 1501-1597

Dated: 29/4/2020

**Subject: Rate contract for the purchase of Research Lab. (Ethanol & Ethanol AR Grade only) for the period ending 31.12.2020.**

The Central Purchase Committee in its 11<sup>th</sup> Meeting held on 24.2.2020 vide Agenda Item No. 167 has approved the Rate Contract (upto the cost of Rs.One Lakh in each case) for purchase of Research Lab. (Ethanol & Ethanol AR Grade only) upto 31.12.2020 in favour of M/s Research Lab Fine Chem Industries, Mumbai on the following rates, terms and conditions:

Prices	As per Price List 2018-19 valid upto 31.12.2020
FOR	Free delivery upto college/ Univ. Lab
S.Tax/VAT/GST	extra as per govt. rule
Billing/ supply	M/s Shree Vaishno Devi Chemicals, Hisar
Rates excluding custom duty/ including custom duty	Including
Discount	15%
After Sale Service	Not Applicable
Payment term	30 days
Warrantee	Not Applicable
Installation charges	Not Applicable
Validity	31.12.2020
Delivery period	4-6 weeks
Other charges	Not Applicable
List of foreign manufacturing 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.

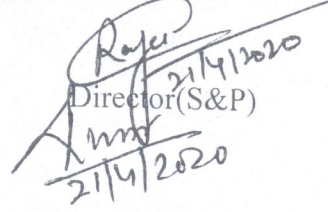
The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D 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)  
21/4/2020

Endst. No. SPO/P3/20/ 1598-1600

Dated: 29/4/2020

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, Princess Street,  
Mumbai-400002 (India)  
Tel.022-2203 5501  
Email: researchlab.salunkhe@gmail.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.

CC:

  
Assistant Store Purchase Officer

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2020



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/P3/2020/ 2101 - 2198

Dated: 29/4/2020

**Subject: Rate Contract for the purchase of High Purity Gases, Gas Cylinders and Regulators for the period ending 31.12.2020.**

The Central Purchase Committee vide Agenda Item No. 147 in its 11<sup>th</sup> meeting held on 24.2.2020 has approved the Rate Contract for the purchase of High Purity Gases, Gas Cylinders and Regulators upto 31-12-2020 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.16100.00
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 46.7 liter
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 pressure gauges suitable for above gases	One	Rs.12800.00
14	Double stage double meter 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 Oxide	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
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 three weeks of receipt of order
Validity	Offer valid till 31.12.2020
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.

Verified.

For Joint Director (Audit)

Endst. No. SPO/P3/2020/ 2199-2200

Dated: 29/4/2020

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), [sigmagases@vsnl.net](mailto:sigmagases@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 (2020)



# 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)/P2/20/ 2205-2302

Dated: 1/5/2020

Subject: Rate Contract for the preparation of Display Panel Boards, Translites, Banners etc. upto the period ending 31-12-2020.

The CPC in its 12<sup>th</sup> Meeting held on 13.03.2020 vide Agenda Item No. 185 has approved the Rate Contract for the preparation of Display Panel Boards, Translites, Banners etc. for the period ending 31-12-2019 in favour of M/s. Hindustan News & Advertisers, Hisar and M/s. Kart Print, Hisar on lowest basis.

Sr. No.	Description of items	M/s. Hindustan News & Advertisers, Hisar	M/s. Kart Print, Hisar
		Rates (Rs.) Per Sq. ft.	Rates (Rs.) Per Sq. ft.
1.	F/L Flex Printing (banner) without Fitting		3.50
2.	F/L Flex Printing on Star Media (banner) without Fitting		7.90
3.	Digital Printing on Vinyl with Lamination		42.00
4.	Sun-Board Pasting (Sun-Board Sheet 3mm)		15.50
5.	Iron Frame with Aluminum Beading & Pasting		13.50
6.	Mat/Glossy Lamination		5.00
7.	Panel Display Board B/L flex type with vinyl tape (Glow signs) i) Flex and vinyl Avery Denison XL 5010 series		19.00

	ii) Structure: MS Pipe covered with 26 gauge GI Sheet with ISI certified branded elect. Fixture iii) Vinyl tape for letters		
8.	Panel display board illuminated Translate Digital Printing: i) Aluminum frame section 3 mm thick with bidding ii) Translate to be laminated and inserted in sheets of acrylic iii) ISI certified branded elect. Fixture.	150.00	
9.	Panel display board illuminated without Translate Digital Printing inserts (only box) i) Aluminum frame section 3mm thick with bidding. ii) Translate to be laminated and inserted in two sheets of acrylic. iii) ISI certified branded elect. Fixture.		110.00
10.	Panel display board sun-board type i) 3 mm sun-board ii) Vinyl tape		25.00
11.	Panel display board sun-board ply frame i) 2 mm sun-board ii) Ply ½" inch iii) Printing digital		119.00
12.	Panel display board sun-board ply frame with vinyl tape i) 2 mm sun board ii) ISI Ply ½ inch iii) Vinyl tape for letters		77.00
13.	Panel display board Flex with Rectangular pipe with Digital Printing: i) Flex F/L ii) Rectangular pipe 1"x1" iii) Printing Digital		73.00



14.	Panel display board with Rectangular pipe with Vinyl tape ii) 3 mm Sun-board ii) Rectangular pipe 1"x1" iii) Vinyl tape for letters	25.00	
15.	Panel display board flex with Digital Printing: i) Flex Avery Denison XL 5010 series ii) Rectangular pipe 1"x1" iii) Vinyl tape for letters		34.00
16.	Panel display board illuminated Translate Digital Printing Box: (Only Box) i) Translate box made of Aluminum quarter round white Powder Coated section and chromium corner with fore feet. ii) Tube light fixtures heaving electronics choke (ISI mark) iii) With 5" depth iv) Acrylic sheet, thinness 2mm double v) Backside will be covered by GI Sheet	180.00	
17.	Translate Digital Printing with Lamination		54.00
18.	Name Plate with Digital Printing Size 18" x 6" i) Sun-Board sheet : 6 mm ii) Clear sheet : 2 mm iii) Translite Digital Printing with Laminations iv) Steel Net-Bolts : ¾"		349.00
19.	Panel Display Board with Golden Tape i) Acrylic Sheet : 6 mm ii) Tape : Reflecting (Any colours) iii) Steel Net-Bolt : 1.5"		265.00

20.	Computerized Panel Display Board i) Size 4' x 9' ii) Size 6'x1.25' Upper		1750.00
21.	Digital Banner with Roll-up Stand		840.00
	<b>Terms &amp; Conditions:-</b>		
	GST	18%	As per Govt. Instructions
	Delivery period	Within 7 days	Within 7 days
	FOR	CCS HAU Hisar	CCS HAU Hisar
	Installation charges	----	5.50 per sq. feet
	Other charges	Incumbency Board update Rs. 17.00 per letter  Relocation of Name Plate Rs. 150.00 per pc.	

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)

*(Signature)*  
4/5/2020

Director (Stores & Purchase)

*(Signature)*  
25.2.2020

Dated: 25/2/20

Endst.No. SPO/P2/20/ 7263-04

- M/s Kart Print, Basement, 1B-6B, G.K. Tower, Rishi Nagar, Hisar. Ph. No 89504 89506, 90346 07650, (E-mail : kartprintindia@gmail.com) for their information.
- M/s. Hindustan News & Advertisers, Hisar (1<sup>st</sup> floor, Subhash Market, Banni Complex, Parijat Chowk, Hisar Mob No.: 9050539390, E-mail:hnaadvertising@gmail.com) 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.

  
11.5.2020  
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 2020.
2. ASPO-internal
3. M/s Kart Print, Basement, 1B-6B, G.K. Tower, Rishi Nagar, Hisar.
4. M/s. Hindustan News & Advertisers, Hisar (1<sup>st</sup> floor, Subhash Market, Banni Complex, Parijat Chowk, 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/P3/20/ 12595-12695

Dated: 24/3/2020

**Subject: Rate contract of Washing, Ironing and Dry Cleaning.**

The Central Purchase Committee in its 10<sup>th</sup> Meeting held on 28.1.2020 vide Agenda Item No.118 approved the Rate Contract to all the six firms i.e. Vinod Kumar, Hisar, Tilakraj Dhobhi, Hisar, Prem Lal Dhobhi,Hisar, Shankar,Hisar Risalo Devi, Hisar and Raj Kumar, Hisar on the following negotiated rates:

Sr. No.	Item	Washing and Ironing (in Rs.)	Ironing only (in Rs.)
1.	Chadar Single	5	2
2.	Towel small	2	-
3.	Nepkin	2	1
4.	Gilaph(quilt)	12	3
5.	Pillow cover	4	2
6.	Bed cover single	10	2
7.	Parda small	7	3
8.	Parda big	15	5
9.	Duster	2	-
10	Payadaan	3	1
11	Towel big	8	-
12	Vardi khaki starch	15	5
13	Bed cover double	15	4
14	Cotton Pent	8	4
15	Terrelene Pent	8	4
16	Cotton shirt & bushirt	8	4
17	Pajama	6	3
18	Underwear	3	-
19	Waist	3	-
20	Clothes of children upto 12 years	6	3
21	Operation gown	6	3
22	Apron	6	3
23	Surgeon banian	3	-
24	Shoud big	3	2
25	Shoud small	2	2
26	Dangri	15	5
27	Cap & mask	3	-
28	Niwar Per kg	8	-
29	Shirt terralene	8	4
30	Dhoti	6	3
31	Khes	15	6
32	Darri	15	-
33	Green patti 1x25 mm	4	2
34	Chadar double bed	8	4



S.No.	Item	Dry-cleaning & Ironing (in Rs.)	Ironing only (in Rs.)
1.	Woolen suit 3 pieces	140	30
2.	Woolen suit 2 pieces	90	25
3	Suit terricot (Gents)	40	20
4	Pent woolen	25	10
5	Jersy	30	10
6	Showal	30	10
7	Sweater	25	8
8	Woolen shirt	15	7
9	Woolen nicker	15	7
10	Gown	30	15
11	Chester(over coat)	60	20
12	Long coat	60	20
13	Loi	30	10
14	Lady's coat	60	20
15	Sarri silk	40	10
16	Sarri tiledar	40	10
17	Lady's coat small	50	15
18	Blanket small	80	-
19	Blanket big	120	-
20	Pattiground per foot	5	2
21	Drawing room carpet	100	-
22	Darri kamra	100	-
23	Tikozi	5	2
24	Parda big	40	10
25	Parda small	20	7
26	Pent terricoat	20	6
27	Shirt terricoat	15	8
28	Suit terricoat (Ladies)	30	10

Part-B

Sr. No.	Item	Rates of washing & ironing (in Rs.)	Rates of dry-cleaning and ironing (in Rs.)
1.	Chair cover	8	-
2.	Car/jeep seat cover	50	100
3.	Flag	10	20
4.	Silk Blawoos	-	10
5.	Daman (Haryanavi Dance)	-	30
6.	Silk kurta pajama	20	20
7.	Sofa cover each piece	10	20
8.	Petikot	10	-

**Note: The previous rate contract of Washing, Ironing and Dry Cleaning treated as cancelled.**

*Rajeev*  
12/3/2020  
Director (S&P)

Verified

*H. Singh*  
21/3/20  
For Joint Director (Audit)

Endst. No. SPO/P3/20/ 12696-12704

Dated: 20/3/2020

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

1. The Chairman, CPC
2. Joint Director (Audit)
3. Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract (2020).
4. Vinod Kumar, 14/26, HAU, Hisar )
5. Tilakraj Dhobhi, 14/28, HAU, Hisar ) Dhobis/Drycleaners are
6. Prem Lal Dhobhi, 14/31, HAU, Hisar ) directed to display the
7. Shankar 203, SSB Sec.15-A.Hisar ) rate list at their work
8. Risalo Devi, 14/46, HAU, Hisar ) place
9. Raj Kumar, Dhobhi, 14/28, 9034745077)

  
Assistant Store Purchase Officer





From

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

To

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

Memo.No.SPO/P1/19/ 9167 -9267

Dated: 6/12/19

**Subject:** Opening of Foreign Letter of Credits (FLCs) or Inland LC (ILC) of any kind of goods from foreign/India- Rate Contract upto 31.12.2020

The Central Purchase Committee in its 7<sup>th</sup> Meeting held on 14.11.2019 vide Agenda Item No. 91 has approved the Opening of Foreign Letter of Credits (FLCs) or Inland LC (ILC) of any kind of goods from foreign/India in favour of Axis Bank, Hisar upto 31.12.2020. The terms and conditions for opening of the Foreign Letter of Credit (L/C) will be as under:

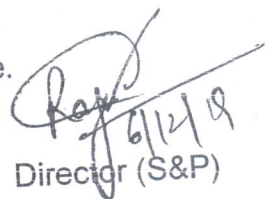
AXIS BANK, HISAR			
Facility 1	Letter of Credit		
Amount	Upto Rs. 10 Crores		
Purpose	For purchase/Import of raw material, spares/capital goods etc.		
Margin/ Security	Foreign LC : 110 % in the form of Fixed Deposits duly lien marked in the favor of Axis bank.  Inland LC : 100 % in the form of Fixed Deposits duly lien marked in the favor of Axis bank.		
Charges	Particulars	Foreign LC	Inland LC
	Issuance charges - sight / usance	Rs.1500/- per LC + GST	0.05% per LC (Charges to be collected upfront on number of day's basis)
	Swift / Postage / SFMS Charges	Rs.1000/- + GST	Rs.1000/- + GST
	Amendment charges for value and period	Rs.750/- per amendment + GST	Issuance charges + Rs.750/- + GST
	Amendment of other terms of LC	Rs.500/- per amendment + GST	Rs.500/- per amendment + GST
	Retirement of bills under LC	Rs.500/- per bill + GST	Nil

-72-

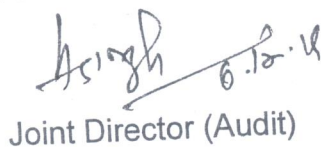
**General Terms and Conditions of the AXIS BANK, HISAR**

1. LC to be opened only for the purpose of raw materials and capital goods.
2. All terms and conditions relating to the LCs would be subject to RBI regulations/UCPDC (2007 Revision) ICC publication No.600 and would be subject to directives from RBI from time to time.
3. Out of pocket expenses like confirmation charges, stamp duty, statutory charges etc., if any, shall be borne by the applicant.
4. Bank shall not be a party to any dispute between the applicant and the supplier/beneficiary of LC.
5. At the time of payment of FLC, Foreign Currency Conversion Tax will be applicable as per prevailing rates.
6. Value of the lien marked FDs to be equal to the value of the INR equivalent LCs (to be monitored at the end of each quarter, applicant to be given 7 working days to make good deficit, if any).
7. Axis Bank liability under the respective LC opened under this facility will become Nil on the expiry of the said LC or if the bills under the same have been paid in full and Axis Bank reserves the unconditional right to remove the said LC from its system immediately thereafter without any notice.
8. The Borrower shall be deemed to have given their express consent to the Bank to disclose the information and data furnished by them to the Bank and also those regarding the credit facility/ies enjoyed by the borrower, conduct of accounts and guarantee obligations undertaken by guarantor to the Credit Information Companies ("CICs"), or RBI or any other agencies specified by RBI who are authorized to seek and publish information.
9. The Bank reserves an unconditional right to cancel the undrawn/unused/unavailed portion of the Loan/facility sanctioned at any time during the currency of the Loan/facility, without any notice to the borrower, for any reason whatsoever.
10. Axis Bank is our partner bank/ key member of our panel of bankers & is eligible to do retail business with our employees including opening of their salary accounts. We will allow Axis Bank to showcase its products & services from time to time.
11. The borrower agrees and undertakes to pay without any demur and/or contestation as also without going into legality or propriety of such demand forthwith to the Bank, on its first demand, the amount which the Bank may have to pay/be called upon to pay under these credit facilities and/or the amounts of all claims which may be made or preferred against the Bank under or in relation to these credit facilities

This is for your information and necessary action, please.

  
Director (S&P)

Verified

  
Joint Director (Audit)

Copy to:

1. The Chief Manager, Axis Bank, SCO No.177, Commercial Urban Estate No.1, Hisar-125 001 mail: [hissar.forex@axisbank.com](mailto:hissar.forex@axisbank.com)/  
[hissar.branchhead@axisbank.com](mailto:hissar.branchhead@axisbank.com) or call them at 80531-12601 for information and further necessary action, please.
2. Incharge, Computer Centre, COBS&H for placing it on Univ. Website under link Rate Contract upto 31.12.2020



From

-73-

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

To

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

Memo.No.SPO/P1/2020/ 2663 - 2762  
Dated:

**Subject: Rate contract for the purchase of Sartorius Analytical Balances for the period ending 31.12.2020.**

The Central Purchase Committee in its 12<sup>th</sup> meeting held on 13.3.2020 vide Agenda Item No.181 has approved the Rate Contract (upto the cost of Rs.One Lakh in each case) for purchase of Sartorius Analytical Balances upto 31.12.2020 in favour of M/s. Sartorius India Pvt.Ltd., New Delhi on the following rates, terms and conditions:

Prices	As per their price list 2019-20
FOR	Departments and outstations
GST	@ extra at actual Extra as applicable at the time of supply. At present 18% or 5% against GST exemption certificate
Duty	NA
Installation charges	Nil
Billing/supply	Through Authorized Dealer (M/s. Universal Scientific Corporation Hisar)
Guarantee/Warrantee	One year against any Manufacturing defects
Discount	5% on the List Price
Payment	30 days
Delivery pd.	2-8 weeks
After Sale Service	Will be provided by M/s Sartorius Weighing India Pvt. Ltd.or Authorized Dealer
Validity	31.12.2020
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.

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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)  
11/6/2020

Endst. No. SPO/P1/2020/ 2763-65

Dated: 2/6/2020

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 512, 5<sup>th</sup> Floor, DLF  
Tower: A, DDA District Centre,  
Jasola, New Delhi-110025  
Ph: 011-40560762, 41785027  
Email: nitin.sharma@sartorius.com
2. M/s Universal Scientific Corporation,  
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 31.12.2020



From

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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/P1/2020/ 3075-3174

Dated: 24/6/2020

**Subject: Rate contract for the purchase of DLAB Small Equipments for the period ending 31-12-2020.**

The Central Purchase Committee in its 12<sup>th</sup> meeting held on 13.3.2020 vide Agenda Item No.180 has approved the Rate Contract (for small equipments costing upto Rs.50,000/- in each case) for purchase of DLAB Small Equipments upto 31-12-2020 in favour of M/s DLAB Scientific Pvt. Ltd., Ghaziabad on the following rates, terms and conditions:

Prices	As per the price list 2019 is valid upto 31.12.2020 or till the validity of rate contract
FOR	CCS HAU, Hisar
GST	Extra as applicable at the time of supply
Billing/supply	M/s Labconco Instruments, Hisar
Duties	N/A
Guarantee/warrantee	One year on instruments against manufacturer's standard terms & conditions
Installation	No installation charges for the first time.Necessary prerequisite if any to be arranged by Deptt.
Discount	5 %
Payment Terms	within 15 days
Delivery period	within 4-8 weeks
After Sale Service	Service is also available after warranty on payment basis
Validity	31-12-2020
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.

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)

Endst. No. SPO/P1/2020/ 3175-3177

Dated: 2/6/2020

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

1. M/s DLAB Scientific Pvt. Ltd.  
4F-CS-52-55, Corporate Suites  
Ansal Plaza, Sector-1, Vaishali  
Ghaziabad-201010 (UP) India  
Mobile: 9873442979  
Email: [dileep@dlabsci.in](mailto:dileep@dlabsci.in)
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 Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31-12-2020



From

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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/P1/2020/ 2972-3071

Dated: 2/6/2020

**Subject: Rate contract for the purchase of Tarson Plasticwares & (Small) Equipments for the period ending 31-12-2020.**

The Central Purchase Committee in its 12<sup>th</sup> meeting held on 13.3.2020 vide Agenda Item No.183 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 31-12-2020 in favour of M/s Tarsons Products Pvt. Ltd., Kolkata on the following rates, terms and conditions:

Prices	As per their price list 2019
FOR	HAU, Destination
GST	as applicable
Other charges	N/A
Billing/supply	Through authorized Dealer M/s The Bharat Instruments & Chemicals, Hisar
Discount	10 %
Payment	Within 30 days from the date of bill
Validity	31.12.2020
Delivery	within 4-6 weeks from the receipt of confirmed order
Guarantee/ Warranty	one year
After Sale Service	N/A
Installation charges	No charges
Rate excluding custom duty/ including custom duty	N/A
Duties	N/A

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.

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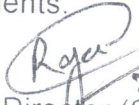

The firm would be required to certify on each and every bill that they are the manufacture of the item supplied to the University or the item supplied to the University has been manufactured by their principal (in case of supplies through their authorized dealer).

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)  
  
1.6.2020

Endst. No. SPO/P1/2020/ 3072-74

Dated: 26/2020

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

1. M/s Tarsons Products (P) Ltd.,  
Jasmine Tower, Suite No. 213  
31, Shakespeare Sarani,  
Kolkata – 700017  
Tel: ++91 33 2289 2952 to 55  
Mail: info@tarsons.in
2. M/s The Bharat Instruments & Chemicals,  
Shop No.3, IInd Floor, TopEdge 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  
2.6.2020

CC:

Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31-12-2020



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/P1/2020/ 2869-2968  
Dated: 2/6/2020

**Subject: Rate Contract for the purchase of Glacier Brand Laboratory Glassware for the period ending 31.12.2020.**

The Central Purchase Committee in its 12<sup>th</sup> Meeting held on 13.03.2020 vide Agenda Item No. 186 has approved the Rate Contract (upto the cost of Rs. One Lakh in each case) for the purchase of Glacier Brand Laboratory Glassware upto 31.12.2020 in favour of M/s Glacier Glass Works, Ambala Cantt. on the following rates, terms and conditions:

Prices	As per the price list 2019-20
FOR	Destination
GST	GST extra as actual
Billing/supply	M/s Shree Vaishno Devi Chemicals, Hisar
Guarantee/warranty	Technical defect for one year
Discount	12% on the List Price
Payment	30 days of the Bill date
Delivery period	45 to 60 days from the receipt of order
Validity	31.12.2020

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)

*Rajan*  
2/6/2020  
Director (S&P)  
1/6/2020  
1/6/2020

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Endst. No. SPO/P1/2020/ 2969-71

Dated: 2/6/2020

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

1. M/s Glacier Glass Works,  
Plot No.44, Vikas Puri,  
P.O. Industrial Estate,Jagadhari Road,  
Ambala Cantt-133006  
Ph.0171-2698107, Mob.098969-36484  
Email: glacier\_in@hotmail.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 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 31.12.2020.



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/P3/2020/ 2766-2865

Dated: 2/6/2020

**Subject: Rate Contract for the purchase of Merck and Sigma-Aldrich Laboratory Chemical (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2020.**

The Central Purchase Committee in 12<sup>th</sup> meeting held on 13.3.2020 vide Agenda Item No.188 has approved the Rate Contract (upto the cost of Rs.One Lakh in each case) for purchase of Merck and Sigma-Aldrich Laboratory Chemicals (excluding alcohol -Absolute, ethanol/ethyl) upto 31.12.2020 in favour of M/s Merck Life Science Pvt. Ltd., Mumbai & M/s Sigma-Aldrich Chemicals Private Limited, Bangalore on the following rates, terms and conditions:

Authenticated Price List	Price List 2019 CD
Discount	20% on Price List/CD 2020 on Merck Life Sc. & 10 % Price List/CD 2020 on Sigma Aldrich
FOR	CCSHAU/destination
GST	Extra as applicable
Duties	Nil
Payment term	within 30 days
Delivery Period	within 3-6 weeks
Guarantee/warranty	No warranty on consumables as one year against Mfg. defect
After Sale Service	Provided by Sigma Aldrich, Merck and 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	31.12.2020

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)  
16/2/2020 11.6.2020

Endst. No. SPO/P3/2020/ 2466-69

Dated: 2/6/2020

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: gyan.mehta@merckgroup.com
2. M/s Sigma-Aldrich Chemicals Private Limited,  
Plot No.12, Bommasandra Jigani Link Road  
Bangalore-560 100, India  
+91 80 6621 9400
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 31.12.2020



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)/P2/20/ 2562-2662

Dated: 2/6/2020


**Subject: Rate contract for Planning/Scanning of Four colour photographs and other related Material for the period ending 31.12.2020.**

The CPC in its 11<sup>th</sup> Meeting held on 24.02.2020 vide Agenda Item No. 165 has approved the Rate Contract for Planning/Scanning of four colour photographs and other related Material for the period ending 31.12.2020 in favour of M/s Jayas Printers, Shop No. 9, City Business Center, Devi Bhawan Road, Near Neelam Cinema, Hisar. e-mail: [jayasprinters@gmail.com](mailto:jayasprinters@gmail.com) on the following rates, terms & conditions:

Sr. No.	Description of material	M/s Jayas Printers, Hisar
1.	CTP (Computer to Plate)	Rs. 170-00 per plate Size 664mm x 530 mm)
2.	Designing for Multicolour Page (letter size)	Rs. 90-00 per page
3.	Designing for B/W (letter size)	Rs. 43-00 per page
<b>Terms &amp; Conditions:</b>		
i)	GST	18% Extra
ii)	Payment	Within one month
iii)	Delivery period	Within 4 hr to 6 hr after receiving of job
iv)	FOR	shop

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

  
28/5/2020  
Director (S & P)

for Joint Director (Audit)

Endst. No. D(S&P)/P2/20/

Dated:

A copy of the above is forwarded to of M/s Jayas Printers, Shop No. 9, City Business Center, Devi Bhawan Road, Near Neelam Cinema, Hisar- 125 001 (Haryana), e-mail: [jayasprinters@gmail.com](mailto:jayasprinters@gmail.com), Mob.: 9034561615 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.

  
2.6.2020  
**Assistant Store Purchase Officer**  
a.r.  
28/5/20

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 2020.
2. AD (P)-cum-Press Manager, CCS HAU, Hisar
3. ASPO-internal.