

CS/2020/6021  
18/5/2020

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/ 2265-2362

Dated: 11/5/2020

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.	<b>150.00</b>	
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.		<b>110.00</b>
10.	Panel display board sun-board type i) 3 mm sun-board ii) Vinyl tape		<b>25.00</b>
11.	Panel display board sun-board ply frame i) 2 mm sun-board ii) Ply ½" inch iii) Printing digital		<b>119.00</b>
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		<b>77.00</b>
13.	Panel display board Flex with Rectangular pipe with Digital Printing: i) Flex F/L ii) Rectangular pipe 1"x1" iii) Printing Digital		<b>73.00</b>

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)

*Rajesh*  
4/5/2020  
Director (Stores & Purchase)  
*2.5.2020*

Endst.No. SPO/P2/20/ 2363-64

Dated: 11/5/2020

- 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.

  
17.5.2020  
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*  
Director (S&P)  
(21/3/2020)

Verified

*15/06/2020*  
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 (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

22/4/2020  
Director (S&P)

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)

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 ( AFFP) 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

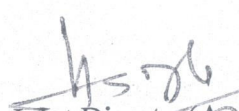
**Terms & Conditions:**

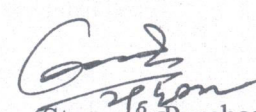
1.	Rates	As per price list dated July 1 <sup>st</sup> , 2018
2.	Discount	6% as cash discount if payment is release within 15-20 days from the date of receipt of the material
3	FOR	Destination anywhere in Haryana
3	GST	As applicable at the time of delivery
4	Duties	Nil
5	Payment terms	Within 25-30 days 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) 22/4/20

  
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,  
Hisar125 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,  
Hisar125 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. 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/ 799-800

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.nationalago.com](http://www.nationalago.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

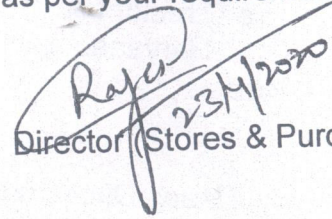
**Subject: Rate contract for the purchase of Exide Batteries (Automobile)  
for the period ending 31.12.2020- M/s Ek Onkar Auto  
Electricals, Hisar**

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:

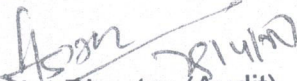
Rates	As per Manufacturer Price List prevailing at the time of delivery. Current Price List No.EIL/AUTO-VEH/MRCP/ 19-20/01 dated 9 <sup>th</sup> August, 2019 (effective from 7 <sup>th</sup> July, 2019) & Automotive Scrap Battery Price No. SCRAP/AUTO/North/19-20/04 dated 5 <sup>th</sup> Sept., 2019 (effective 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/P1/20/ 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.**

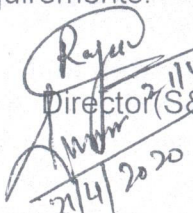
Your demand(s) if any, including those already sent to this office may be placed direct with the firm to obtain supply as per your requirements.

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/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

To

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

Memo.No.SPO/P1/2020/ 1101-1177

Dated: 27/4/2020

**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.

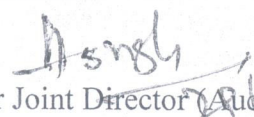
Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory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

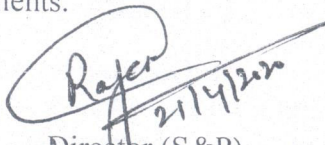
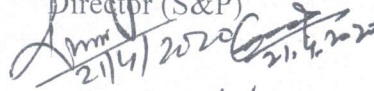
The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D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

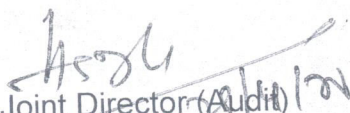
Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory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

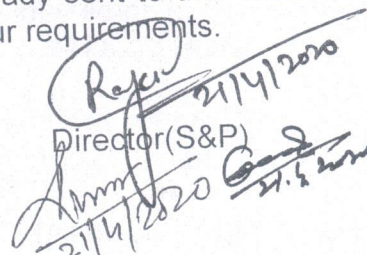
The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D 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/ 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/ warrantee	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/P1/2020/ 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/B/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.

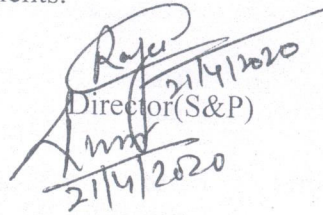
The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D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

*Rajan*  
24/4/2020  
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:

*[Signature]*  
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/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/ warrantee	Consumable item Guarantee/ warrantee 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)

Referred  
24/4/2020  
Director(S&P)  
24/4/2020  
24/4/2020

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)

Regr  
Director (S&P)  
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)

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/ 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

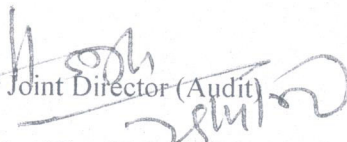
**Terms and Conditions:**

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.

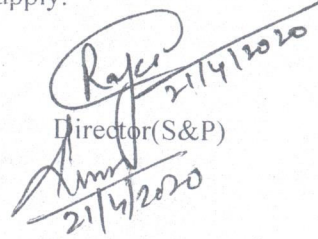
The supply order for the demand if any, including those already sent to this office may please be placed by the department direct to the firm to obtain supply.

Verified.

  
For Joint Director (Audit)

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

Dated: 29/4/2020

  
Director (S&P)  
21/4/2020

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), [sigmagas@vsnl.net](mailto:sigmagas@vsnl.net)

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

  
28.4.2020  
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)