

From

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

To

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

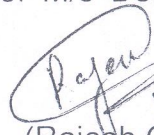
Memo.No.SPO/P1/2020/ 12360-12460

Dated: 17/3/2020

Subject: Supply of HP Cartridges by M/s Delhi Computers, Hisar-stopping payment thereof.

Please refer to this office Memo.No.3513-3613 dated 6.7.2019 on the subject cited above.

The firm has sorted out the dispute and issue has been dissolved. Accordingly, you are requested to release the payment of M/s Delhi Computers, Hisar, if any, please.


(Rajesh Gera)
Director (S&P)

CC:

1. Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University website
2. M/s Delhi Computers, Behind Elite Cinema, Opp. Vishavkarama Market, Hisar-125 001 (Haryana) Ph. No. 01662-226789, 9315606040 Email: delcomhsr@hotmail.com

From

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

To

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

Memo.No.SPO/P3/20/ 11060-11160

Dated: 23/1/2020


Subject: Rate Contract for the purchase of CDH Laboratory Chemicals (excluding alcohol –Absolute, ethanol/ethyl) for the period ending 31.12.2019-addition of new price list PL-38 (2019-20) thereof.

In continuation of this office Circular Memo.No.SPO/P3/19/3646-3745 dated 12.7.2019, the Central Purchase Committee in its 8th Meeting held on 10.12.2019 vide Agenda Item No. 93 has approved Current Price List PL-38 (2019-2020) w.e.f. 16.10.2019 in the Rate Contract for purchase of CDH Laboratory Chemicals (excluding alcohol –Absolute, ethanol/ethyl) upto 31.12.2019 in favour of M/s. Central Drug House (P) Ltd., New Delhi.

Other terms & conditions will remain the same.

Verified.


For Joint Director (Audit)


22/1/2020
Director(S&P)

Endst. No. SPO/P3/20/ 11161-63

Dated: 23/1/2020

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


22.1.2020
Assistant Store Purchase Officer

CC:

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2019



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/P1/P2/P3/P4/2020/ 10904-11004

Dated: 18/1/2020

Subject: Rate Contracts finalized upto 31.12.2019-extension thereof.

I am directed to inform you that the competent authority has approved extension of Rate Contracts **upto 31.3.2020** which were earlier upto 31.12.2019 on the same rates, terms & conditions.

This is for your kind information and further necessary action accordingly.


(Rajesh Gera)
Director (S&P)

CC:

1. The O.S.D. to Vice-Chancellor for kind information of the worthy Vice-Chancellor
2. The Chairman, CPC
3. J.D. (Audit)
4. Incharge, Computer Section, COBS&H, CCSHAU, Hisar with the request to place it on the University website under the link SPO and further link Rate Contract (2019-20).
5. ASPO, All Assistants & SSS (internal)
6. All firms concerned through mail

From

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

To

As per list

Memo. No. SPO/P1/20/ 10562-71

Dated: 9/1/2020

Subject:

Rate contract for the purchase of various kinds of Gases for the period ending 31-12-2020.

Dear Sirs,

Please mention GST No. and email address on Letter Head compulsory.

The University is interested to enter into Rate Contract for the purchase of following Gases for the period ending **31-12-2020**. You are, therefore, requested to quote your rates, terms and conditions for the same by the specified date. It is understood that you are Manufacturer/Authorized Dealer/Stockist for the following items:-

- a) Oxygen Gas
- b) Nitrogen Gas
- c) Liquid Nitrogen Gas
- d) Acetylene Gas
- e) Carbon Dioxide Gas
- f) Freon Gas -134 A
- g) Freon Gas-22

2. In case, the above mentioned item(s) is/are on Rate Contract with DGS&D/DS&D (Haryana)/GeM, an authenticated copy of the same may be supplied alongwith your offer. In case, no Rate Contract has been finalized till date with these authorities, a copy of such Rate Contract, as and when finalized, may be supplied to this office during the currency of the University's Rate Contract.

3. The following terms may please be spelt out in your offer clearly:

- i) Rates (Enclose authenticated price list) or quote rates
- ii) Discount
- iii) F.O.R.
- iv) Taxes (in percent). Please note that we do not issue Form 'C' or 'D'
- v) Other levies viz., Excise Duty/Custom Duty etc.
- vi) Payment terms
- vii) Delivery period
- viii) Guarantee/Warranty
- ix) After Sale Service
- x) Installation Charges
- xi) Any other charges, if any

4. The University Campus is situated outside Municipal Limits, and as such no Octroi is payable, if the material is supplied by Rail at the University directly. In case, packing, forwarding, freight and insurance charges etc. are required to be paid by the University, you will have to supply Actual Payees Receipts thereof. **The charges, not mentioned in your quotation, shall not be paid by the University in any case.**

5- As a general policy, the University tries to make 100% payment within 15 days of receipt of material subject to proper installation, wherever applicable and satisfaction of the Inspection Committee. No advance payment or payment against documents through Bank shall be made.

6. A security of Rs. **25000.00** in the shape of Fixed Deposit Receipt/Deposit at Call in favour of undersigned valid upto **28-02-2021** may be furnished with the offer. The security by other means except FDR/DAC is not acceptable. In case, the Rate Contract is not executed as per the settled terms and conditions, security can be forfeited, besides taking other action as deemed proper by the University. No firm with whom Rate Contract is approved by the University is exempted from depositing the security.

7. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to your account. The samples can be asked for, wherever required.

8. The following certificates may please be recorded in your offer.

- i) That we are maintaining only one countrywide price list applicable to all the customers on which the present rate contract is based.
- ii) That the rates, and terms and conditions offered to CCSHAU are in no way inferior to those being offered to other Govt/Semi-Govt. Departments/Institutions including DGS&D/DS&D (Haryana)
- iii) That in case, the rates are reduced/or more discount including any special incentive for sales promotion is offered by you during the currency of rate contract, the University shall be informed promptly
- iv) That the discount offer to the CCSHAU is the same as is being offered by you to other institutions throughout India including other SAU's/ICAR Institutes/ Govt. Deptts./ Research Institutes and in case any discrepancy is found you are liable to bear penalty alongwith action such as blacklisting, debarring etc.
(To be got furnished from the Manufacturer/Principal firm)
That the discount offer to the CCSHAU is the same as is being offered by you to other institutes/ Govt. Deptts./ Research Institutes throughout Haryana and in case any discrepancy is found you are liable to bear penalty alongwith action such as blacklisting, debarring etc.
(To be got furnished from the Local Authorized Dealer)
- v) That you have not been debarred/blacklisted by DGS&D/DS&D (Haryana) or any State Govt., University etc.

9. Copy of proof of your being Manufacturer/Authorized Dealer/Distributors must accompany your offer.

10. It may please be certified that no Family Member of your Concern is serving in this University. In case it is found that any Member belonging to the Family of your Concern is a University employee, the quotations/ tenders sent by you will be rejected outrightly.

11. The University is registered with the Dept. of Scientific & Industrial Research, Ministry of Science & Technology, New Delhi in the terms of Govt. Notification No.10/97-Central Excise dated 1 March, 1997 and Notification No.51/96-Custom dated 23 July, 1996 vide Registration No. TU/V/RG-CDE (74)/2015 dated 5.11.2015/08.03.2018 upto 31.08.2020. Thus the University is exempted from the payment of custom duty and excise duty for which the necessary certificates are issued by the University and you are, therefore, requested to submit the rate contract offer with custom duty as well as excise duty exempted prices so that benefit of CD/ED may be availed. In case no separate rates are offered a certificate must accompany your rate contract offer that no custom duty/excise duty is being charged from the University by including the same in the prices offered to the University.

12. The sealed offers, complete in all respects, must reach the Office of the undersigned latest by **20-1-2020** by **10.00 a.m.** The offers shall be opened on the same day at **11.00 a.m.** in his Office. "RATE CONTRACT OFFER FOR THE SUPPLY OF _____ DUE ON _____" may please be superscribed on the envelope

13. In case, any other information/clarification is required, please contact the undersigned at Tele. No.01662-284317 & 255419 on any working day (Monday to Saturday except 2nd Saturday) during office hours (9.00 a. m. to 5.00 p.m. during August to April and 7 a.m. to 2.00 p.m. during May to July).

14. The offer received late/or incomplete shall be rejected. The dispute, if any, shall be subject to jurisdiction of Courts at Hisar. Any other jurisdiction mentioned in the offer or invoice of the manufacturers/dealers etc. shall be invalid and shall have no legal sanctity.

15. The Check List is sent herewith for further necessary action.

Encl: Check List
& Annexure-1

Yours sincerely,



7/9/11/20
Director (S&P)

CC:

- ✓ 1. Incharge, Computer Section, COBS&H, CCSHAU, Hisar for placing it on Univ. Website under link Rate Contract for the period ending 31.12.2020
2. SSS (internal)

Check List

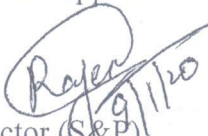
Sr. No.	Points
1	Authenticated Price List
2	Discount
3	FOR
4	GST
5	Duties
6	Payment term
7	Delivery Period
8	Guarantee/warranty
9	After Sale Service
10	Installation charges
11	Other charges
12	Security
13	Usual Certificates
14	Proof of Manufacturer Certificate
15	List of foreign manufacturing firm/scope of rate contract
16	Rates excluding custom duty/including custom duty
17	Complete specifications with catalogue No.
18	Supply by
19	Validity
20	Name & complete address of the authorized dealer/Supplier (No other new dealer/Supplier of the firm after this Offer will be accepted)

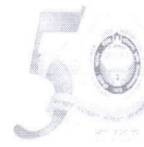

Signature with Stamp

Mailing List of firms for the purchase of Various kinds of Gases

1. M/s National Fertilizers Ltd.,
(A Govt. of India Undertaking)
SCO 76-79, Sector 17-D
Chandigarh.
2. M/s Harpreet Cryogenics Pvt. Ltd.,
VPO Tibba,
Near Gurudwara Somarsar Sahib,
Village Tibba, Sahnewal,
Distt. Ludhiana.
3. M/s Gupta Industrial Gases (P) Ltd.,
579, Auto Market,
Hisar.
4. M/s Modi Gas Agency,
578, Auto Market,
Hisar.
Tel.No.01662-277221, 284411
email: modigas63@gmail.com
5. M/s Gupta Oxygen Pvt. Ltd.,
Plot No. 152, Sector 27-28 A,
Delhi Road, Hisar – 125 044
Tel.:+91-1662-222777, 220666, 93541-77442
Email:info@guptagases.com
6. M/s Gupta Brothers,
319, Auto Mobile Market,
Hisar – 125 001
Ph.+91-1662-284000, 277440, M.:9812073308
Email: guptagases@gmail.com
7. M/s Gupta Industrial Gases Pvt. Ltd.,
Plot No. 151, Sector 27-28 A
Delhi Road, Hisar – 125 044
Ph.221151, 221152, 92158-21100
email: mail@guptagas.com

Seen & Approved


Director (S&P)



Through email

From

The Director Stores & Purchase,
CCS Haryana Agricultural University
Hisar

To

1. M/s Sigma Gases and Services,
B-34, DDA Sheds, Okhla Industrial Area
Phase-II, New Delhi-110020
Tel.No. 011-26388496, 41610056, 41407408
Mob.9811077034, 9811088868
email: sigmagases@gmail.com, sigmagas@vsnl.net
2. M/s HD Consortium India Ltd.,
A-20, Okhla Industrial Area,
Phase-1, New Delhi-110020
Phone:+91-11-26813872, 26813873
Email: sales@hdcindia.com, service@hdcindia.com
3. M/s Percon Instruments & Services Pvt. Ltd.,
M-3, Balrama House, Commercial Complex,
Karam Pura, New Delhi-110015
Tel.011-25920245/46
Email: perconinstruments@gmail.com

Memo. No. SPO/P1/2020/
Dated: 9/1/2020

10572-76

Subject: Rate contract for the purchase of High Purity Gases, Cylinders and Regulators for the period ending 31-12-2020.

Dear Sirs,

It is understood that you are Manufacturer/Authorized Dealer/Stockist for the above item. The University is interested to enter into Rate Contract with your firm for the purchase of this item for the period ending **31-12-2020**. You are, therefore, again requested to quote your rates, terms and conditions for the same by the specified date **as per Annexure-I enclosed**.

2. In case, the above mentioned item(s) is/are on Rate Contract with DGS&D/DS&D (Haryana)/GeM, an authenticated copy of the same may be supplied alongwith your offer. In case, no Rate Contract has been finalized till date with these authorities, a copy of such Rate Contract, as and when finalized, may be supplied to this office during the currency of the University's Rate Contract.

3. The following terms may please be spelt out in your offer clearly:

- i) Rates (Enclose authenticated price list) or quote rates
- ii) Discount
- iii) F.O.R.
- iv) Taxes (in percent). Please note that we do not issue Form 'C' or 'D'
- v) Other levies viz., Excise Duty/Custom Duty etc.
- vi) Payment terms
- vii) Delivery period
- viii) Guarantee/Warranty
- ix) After Sale Service
- x) Installation Charges
- xi) Any other charges, if any

4. The University Campus is situated outside the Municipal Limits, and as such no Octroi is payable, if the material is supplied by Rail at the University directly. In case, packing, forwarding, freight and insurance charges etc. are required to be paid by the University, you will have to supply Actual Payees Receipts thereof. **The charges, not mentioned in your quotation, shall not be paid by the University in any case.**

5- As a general policy, the University tries to make 100% payment within 15 days of receipt of material subject to proper installation, wherever applicable and satisfaction of the Inspection Committee. No advance payment or payment against documents through Bank shall be made.

6. A security of Rs. **25000.00** in the shape of Fixed Deposit Receipt/Deposit at Call in favour of undersigned valid upto **28-02-2021** may be furnished with the offer. The security by other means except FDR/DAC is not acceptable. In case, the Rate Contract is not executed as per the settled terms and conditions, security can be forfeited, besides taking other action as deemed proper by the University. No firm with whom Rate Contract is approved by the University is exempted from depositing the security.

7. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to your account. The samples can be asked for, wherever required.

8. The following certificates may please be recorded in your offer.

- i) That we are maintaining only one countrywide price list applicable to all the customers on which the present rate contract is based.
- ii) That the rates, and terms and conditions offered to CCSHAU are in no way inferior to those being offered to other Govt/Semi-Govt. Departments/Institutions including DGS&D/DS&D (Haryana)
- iii) That in case, the rates are reduced/or more discount including any special incentive for sales promotion is offered by you during the currency of rate contract, the University shall be informed promptly
- iv) That the discount offer to the CCSHAU is the same as is being offered by you to other institutions throughout India including other SAU's/ICAR Institutes/ Govt. Deptts./ Research Institutes and in case any discrepancy is found you are liable to bear penalty alongwith action such as blacklisting, debarring etc.
(To be got furnished from the Manufacturer/Principal firm)
That the discount offer to the CCSHAU is the same as is being offered by you to other institutes/ Govt. Deptts./ Research Institutes throughout Haryana and in case any discrepancy is found you are liable to bear penalty alongwith action such as blacklisting, debarring etc.
(To be got furnished from the Local Authorized Dealer)
- v) That you have not been debarred/blacklisted by DGS&D/DS&D (Haryana) or any State Govt., University etc.

9. Copy of proof of your being Manufacturer/Authorized Dealer/Distributors must accompany your offer.

10. It may please be certified that no Family Member of your Concern is serving in this University. In case it is found that any Member belonging to the Family of your Concern is a University employee, the quotations/ tenders sent by you will be rejected outrightly.

11. The University is registered with the Dept. of Scientific & Industrial Research, Ministry of Science & Technology, New Delhi in the terms of Govt. Notification No.10/97-Central Excise dated 1 March, 1997 and Notification No.51/96-Custom dated 23 July, 1996 vide Registration No. TU/V/RG-CDE (74)/2015 dated 5.11.2015/08.03.2018 upto 31.08.2020. Thus the University is exempted from the payment of custom duty and excise duty for which the necessary certificates are issued by the University and you are, therefore, requested to submit the rate contract offer with custom duty as well as excise duty exempted prices so that benefit of CD/ED may be availed. In case no separate rates are offered a certificate must accompany your rate contract offer that no custom duty/excise duty is being charged from the University by including the same in the prices offered to the University.

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13. In case, any other information/clarification is required, please contact the undersigned at Tele. No.01662-284317 & 255419 on any working day (Monday to Saturday except 2nd Saturday) during office hours (9.00 a. m. to 5.00 p.m. during August to April and 7 a.m. to 2.00 p.m. during May to July).

14. The offer received late/or incomplete shall be rejected. The dispute, if any, shall be subject to jurisdiction of Courts at Hisar. Any other jurisdiction mentioned in the offer or invoice of the manufacturers/dealers etc. shall be invalid and shall have no legal sanctity.

15. The Check List is sent herewith for further necessary action.

Yours sincerely,

Encl: Check List
& Annexure-1


Director (S&P)

CC:

- ✓ 1. Incharge, Computer Section, COBS&H, CCSHAU, Hisar for placing it on Univ. Website under link Rate Contract for the period ending 31.12.2020
2. SSS (internal)

Check List

Sr. No.	Points
1	Authenticated Price List
2	Discount
3	FOR
4	GST
5	Duties
6	Payment term
7	Delivery Period
8	Guarantee/warranty
9	After Sale Service
10	Installation charges
11	Other charges
12	Security
13	Usual Certificates
14	Proof of Manufacturer Certificate
15	List of foreign manufacturing firm/scope of rate contract
16	Rates excluding custom duty/including custom duty
17	Complete specifications with catalogue No.
18	Supply by
19	Validity
20	Name & complete address of the authorized dealer/Supplier (No other new dealer/Supplier of the firm after this Offer will be accepted)

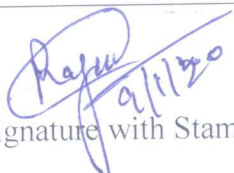
Signature with Stamp

Annexure-I

S.No.	Description	Qty.	Rates (Rs.)
1	Nitrogen Gas-Grade I (GC Grade)	7.0 Cu.Meter	
2	Hydrogen Gas-Grade I (GC Grade)	7.0 Cu.Meter	
3	Zero Air Gas-Grade I (GC Grade)	7.0 Cu.Meter	
4.	Nitrogen Gas – Commercial Grade	7.0 Cu. Meter	
5	Carbon dioxide Gas	30 Kg.	
6	Argon Gas – Grade I	7.0 Cu.Meter	
7	Helium Gas – Grade I	7.0 Cu.Meter	
8	(i) Oxygen Gas – Commercial Grade	One Cylinder	
9	Acetylene Gas –Instrument Grade	6.5 Cu. Meter	
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	
11	Nitrous Oxide Gas –Instrument Grade	20.0 Cu.Meter	
12	New Empty Acetylene Gas Cylinder of 41 litre water capacity, complete with valve and guard alongwith certificate from CCE, Nagpur	One	
13	Double stage double meter stainless steel body regulator fitted with stainless steel diaphragm and stainless steel pressure gauges suitable for above gases	One	
14	Double stage double meter chrome plated brass regulator fitted with stainless steel diaphragm suitable for a) Nitrogen b) Hydrogen c) Air d) Acetylene e) Argon f) Helium g) CO ₂ h) Oxygen i) Nitrous	One One One One One One One One One One	
15.	Single Cylinder Trolley	One	

Terms and Conditions:

Delivery	
GST	
Payment	
Delivery Pd.	
Validity	
Price	
Transportation Charges	
Forwarding Charges	


 Signature with Stamp

CS/2020/5623
07/01/2020

CCS HARYANA AGRICULTURAL UNIVERSITY, HISAR



Tel.Nos. : 01662-284317, 255419

Email : directorspo@gmail.com
spo@hau.ac.in

Director (Store & Purchase)

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

No. SPO/P1/2020/ 10415-27
Dated: 6/1/2020

To

As per List

Subject: **Rate contract for the purchase of Computer Accessories and related items
(List attached) for the period ending 31-12-2020.**

Dear Sirs,

It is understood that you are Manufacturer/Authorized Dealer/Stockist for the brand/Co./product range mentioned in the subject cited above. The University is interested to enter into Rate Contract with your firm for the purchase of this item for the period ending **31-12-2020**. You are, therefore, requested to quote your rates, terms and conditions for the same by the specified date.

2. In case, the above mentioned item(s) is/are on Rate Contract with DGS&D DS&D (Haryana)/GeM, an authenticated copy of the same may be supplied along with your offer. In case, no Rate Contract has been finalized till date with these authorities, a copy of such Rate Contract, as and when finalized, may be supplied to this office during the currency of the University's Rate Contract.

3. The following terms may please be spelt out in your offer clearly:

- i) Rates (Enclose authenticated price list) or quote rates
- ii) Discount
- iii) F.O.R.
- iv) Taxes (in percent). Please note that we do not issue Form 'C' or 'D'
- v) Other levies viz., Excise Duty/Custom Duty etc.
- vi) Payment terms
- vii) Delivery period
- viii) Guarantee/Warranty
- ix) After Sale Service
- x) Installation Charges
- xi) Any other charges, if any

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6. A security of ₹ 20000.00 in the shape of Fixed Deposit Receipt/Deposit at Call in favour of undersigned valid upto **28-2-2021** may be furnished with the offer. The security by other means except FDR/DAC is not acceptable. In case, the rate contract is not executed as per the settled terms and conditions, security can be forfeited, besides taking other action as deemed proper by the University. No firm with whom rate contract is approved by the University is exempted from depositing the security.

7. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to your account. The samples can be asked for, wherever required.

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- ii) That the rates, terms and conditions offered to CCSHAU are in no way inferior to those being offered to other Govt./Semi-Govt. Departments/Institutions including DGS&D/DS&D (Haryana)
- iii) That in case, the rates are reduced/or more discount including any special incentive for sales promotion is offered by you during the currency of Rate Contract, the University shall be informed promptly
- iv) That the discount offer to the CCSHAU is the same as is being offered by you to other institutions throughout India including other SAU's/ICAR Institutes/ Govt. Depts./ Research Institutes and in case any discrepancy is found you are liable to bear penalty alongwith action such as blacklisting, debarring etc.
(To be got furnished from the Manufacturer/Principal firm)
That the discount offer to the CCSHAU is the same as is being offered by you to other institutes/ Govt. Depts./ Research Institutes throughout Haryana and in case any discrepancy is found you are liable to bear penalty alongwith action such as blacklisting, debarring etc.
(To be got furnished from the Local Authorized Dealer)
- v) That you have not been debarred/blacklisted by DGS&D/DS&D (Haryana) or any State Govt., University etc.

9. Copy of proof of your being Manufacturer/Authorized Dealer/Distributors must accompany your offer.

10. It may please be certified that no Family Member of your concern is serving in this University. In case it is found that any Member belonging to the Family of your Concern is a University Employee, the quotations/ tenders sent by you will be rejected outrightly.

11. The sealed offers, complete in all respects, must reach the Office of the undersigned latest by **20-01-2020** by **10.00 a.m.** The offers shall be opened on the same day at **11.00 a.m.** in this Office. "RATE CONTRACT OFFER FOR THE SUPPLY OF _____ DUE ON _____" may please be superscribed on the envelope

12. In case, any other information/clarification is required, please contact the undersigned at Tele. No.01662-284317 & 255419 on any working day (Monday to Saturday except 2nd Saturday & 4th Saturday) during office hours (9.00 a. m. to 5.00 p.m. during August to April and 7 a.m. to 2.00 p.m. during May to July).

13. The offer received late/or incomplete shall be rejected. The dispute, if any, shall be subject to jurisdiction of Courts at Hisar. Any other jurisdiction mentioned in the offer or invoice of the Manufacturers/Dealers etc. shall be invalid and shall have no legal sanctity.

SPECIAL TERMS & CONDITION

1. All bidders must attach/enclose VAT,GST registration, PAN/TAN card and registration certificate along with the Quotation.

Sr. No.	Name of the Item
1.	24/28 ports POE switch which support fiber modules (LX/SX) (HP/D-Link/Cisco/Juniper)
2.	24/28 ports switch which support fiber modules (LX/SX) (HP/D-Link/Cisco/Juniper)
3.	1000 base-LX single mode SFP fiber module (HP/D-Link/Cisco/Juniper)
4.	1000 base-SX multi-mode SFP fiber module (HP/D-Link/Cisco/Juniper)
5.	16 ports switch 10/100 fast Ethernet socket (HP/D-Link/Cisco/Juniper)
6.	8 ports switch 10/100 fast Ethernet socket (HP/D-Link/Cisco/Juniper)
7.	5 ports switch 10/100 fast Ethernet socket (HP/D-Link/Cisco/Juniper)
8.	Cat 6 per meter (D-Link)
9.	RJ45 per connector (D-Link)
10.	10/100M Multimode SC Media Converter 2 Km and above (D-Link/TP-Link)
11.	10/100M Single mode SC Media Converter 2 Km and above (D-Link/TP-Link)
12.	Media Converter single mode (D-Link/TP-Link)
13.	Media converter multi-mode (D-Link/TP-Link)
14.	Armoured outdoor Single mode optical fiber cable 6 core per mtr
15.	Armoured outdoor Multi mode optical fiber cable 6 core per mtr
16.	Armoured outdoor Single mode optical fiber cable 12 core per mtr
17.	Armoured outdoor Multi mode optical fiber cable 12 core per mtr
18.	ST to ST, 62.5/125 OM1, Singlemode Duplex Patch Cable 3 mtr
19.	ST to ST, 62.5/125 OM1, Multimode Duplex Patch Cable 3 mtr
20.	LC to ST, 62.5/125 OM1, Multimode Duplex Patch Cable 3 mtr
21.	LC to ST, 62.5/125 OM1, Singlemode Duplex Patch Cable 3 mtr
22.	SC to SC, 62.5/125 OM1, Multimode Duplex Patch Cable – 3 mtr
23.	SC to SC, 62.5/125 OM1, Single mode Duplex Patch Cable – 3 mtr
24.	LC to LC, 62.5/125 OM1, Multimode Duplex Patch Cable – 3 mtr
25.	LC to LC, 62.5/125 OM1, Single mode Duplex Patch Cable – 3 mtr
26.	LC to SC, 62.5/125 OM1, Multimode Duplex Patch Cable – 3 mtr
27.	LC to SC, 62.5/125 OM1, Single mode Duplex Patch Cable – 3 mtr
28.	Fiber optic joint box
29.	Indoor Splicing of fiber without patch cord per joint basis rate
30.	Outdoor splicing of fiber per joint basis rate
31.	Combo D-RJ45 CAT6E Lan I/O Network Keystone Jack, Gang Box, Single Port Face Plate
32.	Repairing of Network Switch including Power supply and logic card
33.	Wireless LAN Access Point (HP/D-Link/Cisco/Juniper)
34.	Network Rack 6U/9U/12U (D-Link)

Seen

Director(S&P)

2. OEM should be an ISO 9000 series and above certified product company (Attach document with Quotation).
3. Firms will also mention the trade mark of the items on Quotation only approved trade mark will be accepted.
4. The rate mentioned in the quotation should be inclusive of all Charge/Tax/VAT, GST (if any)
5. Every item (s) supplied after issuing Purchase Order (PO) should be of original make/model and certificate in support of originality of items should be provided by you or your firm.

Encl: List of Items

Yours sincerely


Director (S&P)

CC to:

1. Incharge, Computer Centre, COBS&H for placing it on Univ. Website under link Rate Contract upto 31.12.2020
2. Sr. Scale Stenographer (internal)



From

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

To

- i) The Dean, COA
- ii) The Dean, COAE&T
- iii) The Dean, COBS&H
- iv) The Dean, COHS
- v) The Principal, COA, Bawal
- vi) The Principal, COA, Kaul (Distt.Kaithal)

Memo.No.SPO/P-III/ 10290-95
Dated: 27/12/19

Sub: Purchase of ready made Blazers for the students of various constituent Colleges for the academic year 2019-20.

The Chairman, CPC by exercising the powers vested under Rule XX of the Store Purchase Procedure-2011 approved the Rate contract on 20.12.2019 for the purchase of ready made Blazers in favour of M/s Mittal Brothers, Hisar on the following rates, terms & conditions:

Rates	:	Rs.900/-per pc. including GST for all sizes
FOR	:	Shop
VAT	:	included in above prices
Payment	:	No advance payment at the time of delivery
Delivery Period	:	with in 30-40 days
Alteration Charges	:	No

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

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

Verified


for Joint Director(Audit)


Director (S&P)

Endst.No.SPO/P-3/19/ 10296-97

Dated: 27/12/19

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

1. M/S Mittal Brothers, Maharaja Agarsain Marg, Hisar-125001
Mob.,No.9416995670, 01662-234 670.
2. Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it
on University Website under link SPO and further link Rate Contract (2020)


Director (S&P)

CS/2.19/S487
12/12/19



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/P1/19/ 9300 - 9400
Dated: 9/12/19

Subject: Rate contract for the purchase of Tarson Plasticwares & (Small) Equipments for the period ending 31-12-2019- increase of discount thereof.

In continuation of this office Circular Memo.No. SPO/P1/19/3955-4054 dated 12.07.2019, the Central Purchase Committee vide Agenda Item No. 78 in its 7th meeting held on 14-11-2019 approved increase of discount on new price list of 2019-20 from 7% to 10% w.e.f. 01-09-2019.

Other rates, terms & conditions will remain same.

Verified.

For Joint Director (Audit)

Director (S&P)
26/12/19
30.11.19

Endst. No. SPO/P1/19/

Dated:

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

1. M/s Tarsons Products (P) Ltd.,
Jasmine Tower, Suite No. 213
31, Shakespeare Sarani,
Kolkata - 700017
Tel: ++91 33 2289 2952 to 55
Mail: info@tarsons.in
2. M/s The Bharat Instruments & Chemicals,
Shop No.3, IInd Floor, Top Edge Plaza,
City Thana Road,
Hisar - 125 001.
Ph.01662-238659, Mob. 98120-38659
email: bic_kp@yahoo.com

CC:

Assistant Store Purchase Officer

Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31-12-2019

CS/2019/5388
28/11/19



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/P1/19/ 8471-8571
Dated: 28/11/19

Subject: Rate Contract for the purchase of Thermofisher Laboratory Plasticware for the period ending 31.12.2019.

The Central Purchase Committee in its 7th Meeting held on 14-11-2019 vide Agenda Item No. 86 has approved the Rate Contract for purchase of **Thermofisher Laboratory Plasticware** upto 31-12-2019 in favour of M/s Thermo Fisher Scientific India Pvt. Ltd., Noida and their authorized dealers M/s BioLink, New Delhi and its dealer M/s Rajesh Trading Company, Hisar **upto the cost of Rs.1.00 Lac in each case** on the following rates, terms and conditions:

Authenticated List	Price	Price List 2019-2020
Discount		5%
FOR		Departments and out stations
GST		Extra as per applicable
Duties		-NA-
Payment term		30 days
Delivery Period		2-8 weeks
Guarantee/warranty		-NA-
After Sale Service		Provided by Thermofisher or authorized Dealer
Installation charges		Nil
Any Other charges		Nil
Supply by		M/s BioLink, New Delhi Or by Authorized Dealer M/s Rajesh Trading Company, Hisar
Validity		31.12.2019

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/P1/19/ 8572-75

Dated: 26/11/19

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

1. M/s Thermofisher Scientific India Pvt. Ltd.
A-34, Ground Floor, Sector-2,
Noida-201 301
+91 120 4640 600
www.thermofisher.com
2. M/s BioLink,
Building No.1333, 4th Floor
Room No.412, Desh Bandhu Gupta Road
Durga Chamber, Karol Bagh
New Delhi-110005
3. M/s Rajesh Trading Company,
Opp. Old Anaj Mandi,
Gate No. 3, Balsamand Road,
Hisar.
98120-27476, 92155-39623
Email: rajeshtradingco.1651@radiffmail.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 31.12.2019.

CS/2019/5889
28/11/19



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/P1/19/ 8576-8676
Dated: 26/11/19

Subject: Rate contract for the purchase of various items i.e. Laboratory Equipment, Chemicals, Glassware, Plasticwares for the period ending 31.12.2019 – Regarding ceiling.

The CPC in its 7th Meeting held on 14.11.2019 vide Agenda Item No.79 took the following decision:

"Purchase of all rate contracted items upto the cost of Rs. One Lakh in each case was approved."

This is for your information & further necessary action, please.

Verified

Asm
26-11-19
Joint Director (Audit)

[Signature]
Director (S&P)
28.11.19

Copy to:

1. Incharge, Computer Centre, COBS&H for placing it on Univ. Website under link Rate Contract upto 31.12.2019
2. All related Manufacturers/firms for information & necessary action

CS/2019/5139
29/10/19



From

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

To

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

Memo .No. SPO/P1/2019/ 8001-80
Dated: 23/10/19

Subject: Rate Contracts for the purchase of various kind of Chemicals, Glasswares, Plasticwares, Scientific Equipment/Instruments, Farm Implements/Machinery, Stationary Items, Misc. Items etc. for the period ending 31-12-2019- **Performance thereof.**

The Central Purchase Committee of this University approved the Rate Contracts for the purchase of various kinds of Chemicals, Glasswares, Plasticwares, Scientific Equipment/Instruments, Farm Implements/Machinery, Stationary Items, Misc. Items etc. for the period ending 31-12-2019.

You are requested to intimate the performance report of the above brands of Chemicals, Glasswares, Plasticwares, Scientific Equipment/Instruments, Farm Implements/Machinery, Stationery Items, Misc. Items etc. alongwith the services rendered by the manufacturers/authorized stockists/dealers/distributors concerned upto 15.10.2019, latest by 04.11.2019 positively enabling this office to process the cases of rate contracts beyond 31-12-2019 well in time.

If no reply is received within the stipulated period, it shall be presumed that nothing is adverse against the rate contracted firms and rate contract(s) shall be processed accordingly for the period ending 31.12.2020.


Director (Stores & Purchase)

Copy to:

- 1) Chairman, CPC
- 2) Comptroller-cum-Controlling Officer
- 3) Incharge, Computer Section, COBS&H for placing it on the University Website under the link SPO and sub-link 'Important Circular'
- 4) ASPO (Internal)
- 5-9) P2, P3, P4, SK & Sr. Scale Stenographer (Internal)



CS/2019/4741
12/09/19

From

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

To

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

Memo.No.SPO/P1/19/ 6636-6738

Dated: 11/9/19

Subject: Yearly Contract for the Opening of Foreign Letter of Credit (FLCs) for the purchase of Goods from foreign countries for the period ending 31.12.2019.

The Central Purchase Committee in its 4th Meeting held on 20.07.2019 vide Agenda Item No. 47 has approved the opening of Foreign Letter of Credits (FLCs)/Inland LCs for the purchase of Goods from foreign countries/India in favour of Dena Bank (now Bank of Baroda), Hisar upto 31.12.2019. The terms and conditions for opening of the Foreign Letter of Credit (L/C) will be as under:

1. 100% cash margin with (10% extra for charges and market conditions) total 110% margin.
2. LC will be issued after the all bank requirements is fulfilled by Deptt.
3. We will issue the INR LC against 100% margin, Interest on FD will be applicable as per prevailing Interest Rate.
4. Currency rate will be as provided by the bank
5. Charges for LC

Sr. No.	Service	Service Charges
1	For establishing an Import Letter of Credit/Revolving Letter of Credit/ Letter of Credit covering imports of goods on deferred payment terms/Back to Back letter of credit and Reinstatement charges (upon the reinstatement under a Revolving letter of Credit)	a. Sight -0.35% for the first quarter -0.15% p.m. thereafter (Min.Rs.1500.00) b. Usance -1.5% p.a. or part thereof -For LC amount exceeding INR 5.00 crore commission @ 0.38 % p.a. or part thereof. (Min.Rs.2000.00) (These charges i.e. @ 0.38 % p.a. are applicable on the entire LC amount whenever the LC amount exceeds 5 crore) Charges applied for actual number of days per annum basis
2	In case of a Letter of Credit established against 100% cash deposit as Security	25% of the charges as mentioned in Serial No. 1

13/9/19 Mr. B.R.

Information required for opening of LFC:

1. C/A and PAN of the university
2. Stamp paper as per guidelines
3. Agreement & Acceptance of terms & conditions by the authorized official
4. Application with duly filled Form A-1
5. Import-Export No.
6. Import purchase order copy

You are requested to get the FLCs relating to your Department(s)/Offices/Sections, if any, opened at your level directly.

Ray
Director (S&P)
11/9/19

Verified

Asingh
11-9-19
Joint Director (Audit)

Copy to:

1. The Chief Manager, Dena Bank (now Bank of Baroda), CCS HAU Branch, Hisar-125 004 Mob.9253277777 Ph. 01662-237062, 241261, email: hissar@denabank.co.in for information and further necessary action, please.
2. Incharge, Computer Centre, COBS&H for placing it on Univ. Website under link Rate Contract upto 31.12.2019

CS/2019/4654
5/9/19



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/P3/19/ 6259-6354

Dated: 22/8/19

Subject:

Rate Contract for the purchase of MERCK-Sigma Aldrich Laboratory Chemicals (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2019.

The Central Purchase Committee in its 5th Meeting held on 13.08.2019 vide Agenda Item No. 55 has approved the Rate Contract for purchase of MERCK and Sigma-Aldrich Laboratory Chemicals (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2019 in favour of M/s Merck Life Science Pvt. Ltd., Mumbai & Sigma-Aldrich Chemicals Private Limited and their authorized dealer will be M/s. Spectrum Technologies, Hisar, billing and supply will be done directly or through their authorized dealer, the ceiling of Rs. 1.00 Lac will be applicable for each Department for the year 2019-20 on the following rates, terms and conditions:

Authenticated Price List	Price List 2019 CD
Discount	20% on Price List/CD 2019-20 on Merck Life Sc. & 10% on Price List/CD 2019-20 on Sigma-Aldrich
FOR	CCSHAU/Destination
GST	Extra as applicable
Duties	Nil
Payment term	Within 30 days
Delivery Period	Within 3-6 weeks
Guarantee/warranty	No warranty on consumables as one year against Mfg. defect
After Sale Service	Provided by Sigma Aldrich, Merck and Authorized Distributor
Installation charges	Nil
Other charges	Nil
Rates excluding custom duty/including custom duty	NA
Supply by	M/s. Spectrum Technologies, 6, Rajendra Palace, Red Square Market, Hisar
Validity	31.12.2019

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)


27/8/19

Endst. No: SPO/P3/19/ 6360-62

Dated: 27/8/19

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

1. M/s Merck Life Science Pvt. Ltd.,
Godrej One, 8th Floor, Pirojshanagar,
Eastern Express Highway, Vikhroli East,
Mumbai-400079, India
Ph. +91 -22-62109000
Email: merckmillipore.in
2. M/s. Spectrum Technologies,
6, Rajendra Palace Red Square Market, Hisar
Ph. 01662-225911, 9416041911
Email: spectech9@gmail.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: The Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link Rate Contract 2019.

CS/2019/4537
27/08/19

CCS HARYANA AGRICULTURAL UNIVERSITY, HISAR

Director (Store & Purchase)

Tel.Nos. : 01662 284317, 255419

Fax No. : 01662 284317

Email : spo@hau.ernet.in
directorspo@gmail.com

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

To

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

Memo No. D(S&P)/P2/19/ 6120-6220

Dated: 20/8/19

Subject: Rate Contract for the preparation of Display Panel Boards, Translites, Banners etc. upto the period ending 31-12-2019.

The CPC in its 4th Meeting held on 20.07.2019 vide Agenda Item No. 42 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 both the firms M/s. Royal Arts, Hisar and M/s. Hindustan News & Advertisers, Hisar on lowest basis except Sr. No. 7 in favour of M/s. Sanya Advertisers, Hisar and Sr. No. 10 M/s. Shiva Flex Printers, Hisar on lowest basis **(Ceiling of Rs. 1.00 lakh will be applicable for each department for the year 2019-20)** on the following rates, terms & conditions:

Sr. No.	Description of items	Rates (Rs.) Per Sq. ft.
1.	F/L Flex Printing (banner) without Fitting	4.99
2.	F/L Flex Printing on Star Media (banner) without Fitting	9.50
3.	Digital Printing on Vinyl with Lamination	49.00
4.	Sun-Board Pasting (Sun-Board Sheet 3mm)	17.00
5.	Iron Frame with Aluminum Beading & Pasting	15.00
6.	Mat/Glossy Lamination	6.00
7.	Panel Display Board B/L flex type with vinyl tape (Glow signs) i) Flex and vinyl Avery Denison XL 5010 series	22.00 (Sr. No. 7 in favour of M/s. Sanya Advertisers, Hisar Mob. 92554-08926, E-mail: sanyaadvertiser2@gmail.com) Shop No. 4, near Sabji Mandi chowk, Hisar

	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.	239.00
9.	Panel display board illuminated without Translate Digital Printing inserts (only box) i) Aluminum frame section 3mm thick with bidding ii) Translate to be laminated and inserted in two sheets of acrylic. iii) ISI certified branded elect. Fixture.	140.00
10.	Panel display board sun-board type i) 3 mm sun-board ii) Vinyl tape	29.00 (Sr. No. 10 M/s. Shiva Flex Printers, Hisar Mob: 8950490355, E-mail: shivaflexhsr@gmail.com) Property No. 2, Block No. 20, MCH, Railway Road, Hisar.
11.	Panel display board sun-board ply frame i) 2 mm sun-board ii) Ply ½" inch iii) Printing digital	135.00
12.	Panel display board sun-board ply frame with vinyl tape i) 2 mm sun board ii) ISI Ply ½ inch iii) Vinyl tape for letters	99.00
13.	Panel display board Flex with Rectangular pipe with Digital Printing: i) Flex F/L ii) Rectangular pipe 1"x1" iii) Printing Digital	85.00

14.	Panel display board with Rectangular pipe with Vinyl tape i) 3 mm Sun-board ii) Rectangular pipe 1"x1" iii) Vinyl tape for letters	49.00
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	40.00
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 having electronics choke (ISI mark) iii) With 5" depth iv) Acrylic sheet, thickness 2mm double v) Backside will be covered by GI Sheet	249.00
17.	Translate Digital Printing with Lamination	59.00
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 : 3/4"	400.00
19.	Panel Display Board with Golden Tape i) Acrylic Sheet : 6 mm ii) Tape : Reflecting (Any colours) iii) Steel Net-Bolt : 1.5"	290.00
20.	Computerized Panel Display Board i) Size 4' x 9' ii) Size 6'x1.25' Upper	1990.00
21.	Digital Banner with Roll-up Stand	995.00

Terms & Conditions:-	
GST	As per Govt. Instructions.
Delivery period	Within 7 days
FOR	CCS HAU Hisar
Installation charges	6.50 per sq. feet
Other charges	<ol style="list-style-type: none"> Rewriting Name Plate Rs. 230.00 per Plate. Old Name plate installation charges Rs. 130/- per plate Panel display board flex Rectangular pipe solvent printing i) Flex F/L ii) Rectangular pipe 1"x1" iii) Solvent Printing Rs. 19.00 sq.ft. Vinyl Letters Update for Acrylic Sheet (Per Letter) Rs. 6.00

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

Aswagh
20/8/19
For Joint Director (Audit)

AS 17.8.19
Director (Stores & Purchase)
AS 17.8.19

Endst.No. SPO/P2/19/ 6221-26

Dated: 20/8/19

- M/s. Royal Arts, Hisar (69, Red Cross Market, Railway Road, Hisar. Ph. No 9813212121, E-mail : royalhisar@gmail.com) for their information.
- M/s. Hindustan News & Advertisers, Hisar (1st 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.


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 2019.
2. ASPO-internal
 3. M/s. Sanya Advertisers, Shop No. 4, near Sabji Mandi chowk, Hisar
 4. M/s. Shiva Flex Printers, Property No. 2, Block No. 20, MCH, Railway Road, Hisar.

CS/2019/4484
20/08/19



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/P3/19/ 5581-5681

Dated: 17/8/19

Subject: Rate Contract for the purchase of Invitrogen Laboratory Chemical (excluding alcohol-Absolute, ethanol/ethyl) for the period ending 31.12.2019

The Central Purchase Committee in its 4th Meeting held on 20-07-2019 vide Agenda Item No. 44 has approved the Rate Contract for purchase of Invitrogen Laboratory Chemical (excluding alcohol-Absolute, ethanol/ethyl) upto 31-12-2019 in favour of M/s Invitrogen Bio Services India Pvt. Ltd., Gurgaon (Thermofisher Scientific) **(The ceiling of Rs.1.00 Lac will be applicable for each Department for the year 2019-20)** on the following rates, terms and conditions:

Prices	As per Price List 2019
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.
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
Validity	31.12.2019
Installation charges	NA
Rates excluding custom duty/ including custom duty	Rates including custom duty
Other charges	As per service

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) 17.8.19


Director (S&P) 17.8.19

16/8/19

Endst. No.SPO/P3/19/ 5682-84

Dated: 17/8/19

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, Udyog Vihar, Phase-II,
Gurgaon-122 016 Haryana
T +91 124 6722800
www.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 31.12.2019.

CS/2019/4485
20/08/19

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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/P4/19/ 5685-5785
Dated: 17/8/19

Subject:

Rate contract for the purchase of Exide Batteries (Automobile) for
the period ending 31.12.2019- M/s Ek Onkar Auto Electricals,
Hisar

The CPC in its 4th meeting held on 20.7.2019 vide agenda Item No. 45 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 31.12.2019 (Ceiling of Rs. 1.00 lakh will be applicable for each department for the year 2019-20) 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/18-19/02 dated 11 th Jan., 2019 & Automotive Scrap Battery Price No. SCRAP/AUTO/North/18-19/02 dated 9 th Jan., 2019 (effective from 11 th Jan., 2019).
Discount:	20 % on prevailing Price List (MRP)
FOR:	Showroom/Univ. campus
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
ASS	No Charges, on demand, within Hisar/HAU, Campus
Installation charges:	No charges within HAU campus/Hisar
Validity:	31.12.2019

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.

Verified

Asingh
For Joint Director (Audit) 17/8/19

16.8.19
Director (Stores & Purchase)

Endst.No. SPO/P4/19/ 5786-88

Dated: 17/8/19

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
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

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.

15.8.19
Asstt. Store Purchase Officer

CC: Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link Rate Contract 2019.

From

Director (Stores & Purchase),
CCS Haryana Agril. University,
Hisar125 004

To

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

Memo No. SPO/P4/19/ 5789-5889

Dated: 17/8/19

Subject: Rate Contract for the purchase of Jain make Drip Irrigation Systems and Spare Parts of Sprinkler for the period ending 31.12.2019- M/s Jain Irrigation Systems Ltd., New Delhi.

The CPC in its 3rd meeting held on 29.6.19 vide Agenda Item No. 21 has approved the Rate Contract for the purchase of Jain make Drip Irrigation Systems and Spare Parts of Sprinkler for the period ending 31.12.2019 in favour of M/s Jain Irrigation Systems Ltd., New Delhi (Ceiling of Rs. 1.00 lakh will be applicable for each department for the year 2019-20) on the following rates, terms & Conditions:-

Rates	Price List 2019-20
Taxes	GST @12% on all Spare parts of Sprinkler, Drip & PVC Pipes
Delivery Pd.	Within 15 days from the date of receipt of order to them
FOR	They will supply material on FOR basis (as per authorized dealers attached)
Discount	Rates included all the discounts, therefore, these are net rates
Payment	100% payment within 15 days from the date of the receipt of materials
Guarantee/Warranty	One year from the date of supply
After Sale Service	as per requirement
Installation Charges	i) All Portable Sprinkler/Underground Pipeline:5% value of the material installed ii) Inline drip/Pop up Sprinkler system/Mini Sprinkler/Online Drip:10% value of material installed
Other Levies Viz.	-- Nil --
Other charges	a) Trenching & Backfilling (size 300 mm x 450mm):Rs.60/Rm. b) Trenching & Backfilling (size 450 mm x 600mm): Rs.80/Rm.
Validity	31.12.2019


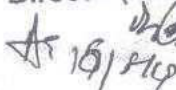
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The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt./semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D 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) 17.8.19


Director(S&P) 16.8.19

Asst. Store Purchase Officer 16.8.19

Endst. No. SPO/P4/19/ 5890- 91

Dated: 17/8/19

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

1. M/s Jain Irrigation Systems Ltd., B-30, Shivalik, Malviya Nagar, New Delhi-110017 Mob. 9416400207, 210, email: jainnewdelhi@jains.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 17.8.19

CC: Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link Rate Contract 2019.

CS/2019/4487
20/08/19

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/P4/19/ 5892-5992
Dated : 17/8/19

Subject: Rate contract for the purchase of Farm Machinery/Implements/Equipment etc. for the period ending 31.12.2019-M/s. Bharat Plant Protectors & Engineers, Ludhiana

The Central Purchase Committee in its 4th meeting held on 20.07.2019 vide Agenda Item No. 41 has approved the Rate Contract for the purchase of Farm Machinery/Implements/Equipment etc. for the period ending 31.12.2019 in favour of M/s. Bharat Plant Protectors & Engineers, Ludhiana (Ceiling of Rs. 1.00 lakh will be applicable for each department for the year 2019-20) 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 <i>including GST at current rate applicable</i>
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	31.12.2019 based on current GST% applicable
12	Supply by	M/s. Bharat Plant Protectors & Engineers, Opp. Municipal Garden, G.T. Road, Ludhiana-141008 (Haryana)

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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

17.8.19
for Joint Director(Audit)

17.8.19
Director (Stores & Purchase)

Endst.No. SPO/P4/19/ 5993-95

Dated: 17/8/19

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.,
ASPEE House, B.J.Patel Road,
P.O.Box No. 7602, Malad (W),
Mumbai-64
Tel.91-22-28822331, 67745700
Email: aspee@aspee.net
2. M/s Bharat Plant Protectors & Engineers,
Opp. Municipal Corporation Office, Zone-A, G.T. Road,
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.

17.8.19
Asstt. Store Purchase Officer

CC: Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link Rate Contract 2019.

CS/2019/4486
20/08/19

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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/P4/19/ 5960-6060

Dated: 17/8/19

Subject: Rate contract for the purchase of Standard Furukawa Batteries (Automobiles) for the period ending 31.12.2019- M/s Naveen Auto Electric Works, Hisar.

The Central Purchase Committee in its 4th Meeting held on 20.7.2019 vide Agenda Item No. 40 has approved the Rate contract for the purchase of Standard Furukawa Batteries (Automobiles) for the period ending 31.12.2019 in favour of M/s Naveen Auto Electric Works, Hisar (Ceiling of Rs. 1.00 lakh will be applicable for each department for the year 2019-20) on the following rates, terms and conditions:

Rates:	Price List of SF Automotive Batteries effective from 13.11.2018
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:	Will be deducted as per Company price list
Installation:	No installation charges (installation free if required in Hisar)
Validity:	Upto 31.12.2019

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

[Signature]
17/8/19
For Joint Director (Audit)

Director (S&P)

[Signature]
17.8.19

Endst. No. SPO/P4/19/ 6081-63

Dated: 17/8/19

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.

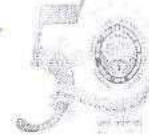
As per general policy of the University in case you fail to supply the material as per settled terms and conditions the rate contract can be terminated by us at any time without assigning any reason therefore and the firm is liable to be blacklisted.

[Signature]
17/8/19
Asstt. Store Purchase Officer

CC: Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link Rate Contract 2019.

CS/2019/4448

16/08/19



From

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

To

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

Memo.No.SPO/P1/19/ 5459-5559

Dated: 16/8/19

Subject:

Rate Contract for the purchase of High Purity Gases, Gas Cylinders and Regulators for the period ending 31.12.2019-slight change thereof.

In continuation of this office Circular Memo.No. SPO/P1/19/309-408 dated 15.4.2019, the Central Purchase Committee vide Agenda Item No. 23 in its 3rd meeting held on 29-6-2019 the word "Chrome Plated" deleted from the specification mentioned at Sr.No. 14 of the Rate Contract Circular issued vide Memo.No. and dated mentioned above.

Other rates, terms & conditions will remain same.

Verified.

[Signature]
For Joint Director (Audit)

[Signature] 09.8.19
Director(S&P)
16/8/19

Endst. No. SPO/P1/19/

Dated:

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, sigmagas@vsnl.net

Mr. B.R.
[Signature]
17/8/19
CC:

[Signature]
Assistant Store Purchase Officer

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

CS/2019/4375
07/08/19

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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/P4/19/ 5165-5265
Dated : 5/8/19

Subject: Rate contract for the purchase of Farm Machinery/Implements/Equipment etc. for the period ending 31.12.2019- M/s. Himco, C-5, Industrial Estate, Bareilly).

The Central Purchase Committee in its 3rd meeting held on 29.06.2019 vide Agenda Item No. 29 has approved the Rate Contract for the purchase of Farm Machinery/Implements/Equipment etc. for the period ending 31.12.2019 (only the equipments whose cost is less than Rs.1.00 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.	7 x 7 offset disc harrow HC-101M
10.	8 x 8 offset disc harrow HC-101M
11.	8 x 8 trailed disc harrow HC-101T
12.	Disc Plough three bottom HC-707
13.	Disc Plough two bottom HC-707
14.	Border disc. Harrow HC-505 (Bund former/Bund Maker)
15.	Disc. Plough four bottom HC-707
16.	3 bottom Disc. Plough mounted heavy duty HC-707
17.	2 bottom Disc. Plough mounted heavy duty HC-707
18.	2 bottom mould board plough HC-701
19.	3 bottom mould board plough HC-701
20.	Cultivator 9 tyne (spring loaded tiller) HC-102
21.	Cultivator 11 tyne (spring loaded tiller) HC-102
22.	Cultivator 13 tyne (spring loaded tiller) HC-102

Mr. Bhoj Ray
9/8/19

P.T.O

Terms & Conditions:

Prices	As per authenticated Price List (copy enclosed)
Discount	Nil
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	31.12.2019
Rates excluding Custom duty/ including custom duty	NA
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/P4/19/ 5266-67

Dated: 5/8/19

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 (J.P.)
Ph. 9412291430, 9927072720
E-mail: 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 2019.

CS/2019/4293

21/07/19



From

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

To

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

Memo.No.SPO/P1/19/ 4937 - 5037

Dated: 19/7/19

Subject: Rate Contract for the purchase of Promega Laboratory Chemicals (excluding alcohol –Absolute, ethanol/ethyl) for the period ending 31.12.2019.

The Central Purchase Committee in its 2nd Meeting held on 12-6-2019 vide Agenda Item No. 6 and in its 3rd Meeting held on 29-6-2019 vide Agenda Item No.16 has approved the Rate Contract for purchase of Promega Laboratory Chemicals (excluding alcohol –Absolute, ethanol/ethyl) upto 31.12.2019 in favour of M/s Promega Biotech India Private Limited, New Delhi on the following rates, terms and conditions:

Authenticated Price List	Price list 2019-20
FOR	CCSHAU, Hisar
GST	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
Discount	5% rate contract discount applicable in Promega price list 2019-20
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.

Asingh
19.7.19
For Joint Director (Audit)

[Signature]
Director(S&P) 17.7.19
17/7/19

Endst. No. SPO/P1/19/ 5038-46

Dated: 19/7/19

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
3. 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

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]
Assistant Store Purchase Officer
Director

(Stores & Purchases)

CCS HAU HISAR

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2019

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/P4/19/ 4502-4602

Dated: 18/7/19

Subject: Rate Contract for the purchase of Spare Parts of Kirloskar Engine for the period ending 31.12.2019.

The Central Purchase Committee in its 3rd Meeting held on 29.6.2019 vide Agenda Item No. 31 has approved the Rate Contract for the purchase of Spare Parts of Kirloskar Engine for the period ending 31.12.2019 in favour of M/s Om Diesels Pvt. Ltd., Hisar on the following rates, terms and conditions:

Rates	Price List effective from 1st April, 2019. Price list is (MRP) is inclusive of GST. Subject to condition if change in price list by the company which will be submitted immediately.
Taxes	As applicable
Delivery Pd.	15 days
FOR	Hisar, Sirsa, Rohtak, Sonapat & Bahadurgarh in the state of Haryana
Discount	3% on MRP for small engine upto 15 HP only
Payment	Against delivery
Guarantee/Warranty	As per KOEL Norms
After Sale Service	As per KOEL Norms
Installation Charges	-
Other charges	-
Validity	31.12.2019
Supply	Immediately within 15 days & Ex Shop

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/P4/19/ 9603-4604

Dated: 18/7/19

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
Mob. 09254307300
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 2019.

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/P4/19/ 4605-4705
Dated : 18/7/19

Subject: Rate contract for the purchase of Farm Machinery/Implements/Equipment etc. for the period ending 31.12.2019-M/s. National Agro Industries, Ludhaiana.

The Central Purchase Committee in its 3rd meeting held on 29.06.2019 vide Agenda Item No. 33 has approved the Rate Contract for the purchase of Farm Machinery/Implements/Equipment etc. for the period ending 31.12.2019 (only the equipment whose cost is less than Rs. 1.00 lakh) 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 Planter-4 Rows
8	National Multi Crop Ridge Planter-4 Rows
9	National Fertilizer Spreader-500 Ltr.

Terms & Conditions:

Prices	As per Authenticated Price List dated 30.5.2019
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
Other charges	No extra charges
Supply/Billing	M/s National Agro Industries, Ludhiana
Validity	31.12.2019
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/P4/19/ 4706 - 4707

Dated: 18/7/19

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,
Ludhiana-141003 (Punjab)
Ph: 0161-2222041,5087853
nationalagro@satyam.net.in
www.nationalagroinds.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 2019.

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/P4/19/ 4708-4808
Dated : 18/7/19

Subject: Rate contract for the purchase of Farm Machinery/Implements/Equipment etc. for the period ending 31.12.2019- M/s. Ajanta Traders, Sonapat(authorized distributor of M/s. Falcon Garden Tools, Ludhiana).

The Central Purchase Committee in its 3rd meeting held on 29.06.2019 vide Agenda Item No. 34 has approved the Rate Contract for the purchase of Farm Machinery/Implements/Equipment etc. for the period ending 31.12.2019 (only the equipments whose cost is less than Rs.1.00 lakh) 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 1.7.2018
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	31.12.2019
12	Supply by	M/s. Ajanta Traders, Near Idea Office, Delhi Road, Sonapat

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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. Department/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

Asmgh
for Joint Director(Audit)

12.3.19
Director (Stores & Purchase)

Endst.No. SPO/P4/19/ 4807-4811

Dated: 18/7/19

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

1. M/s Falcon Garden Tools
Malerkotla Road Gill Road, Alamgir, Ludhiana, Punjab
141016, India, Punjab 141122
E-mail: falcontools@rediffmail.com,
falcongardentools@rediffmail.com
2. M/s. Ajanta Traders, Near Idea Office, Delhi road,
Sonapat-131001 (Haryana)
Tel: 0130-2235407
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.

18.7.19
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 2019.



From

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

To

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

Memo.No.SPO/P1/19/ 4811-4911

Dated: 18/7/19

Subject: Rate Contract for the purchase of various kinds of Gases for the period ending 31-12-2019.

The Central Purchase Committee in its 3rd Meeting held on 29.6.2019 vide Agenda Item No. 24 approved the purchase of various kinds of Gases on rate contract basis upto the cost of Rs.1.00 lakh upto 31-12-2019 in favour of the following firms on their quoted rates, terms and conditions as mentioned against each:

M/s Modi Gas Agency, Hisar:

S.No	Name & specifications of item	Quoted lowest rate
1.	Oxygen Gas	Rs.220.00 per Cyl.
2.	Nitrogen Gas	Rs. 430.00 per Cyl.
4	Acetylene Gas	Rs.1500.00 per Cyl.
5.	Carbon Dioxide Gas	Rs.21.50 per kg
6	Freon Gas- 134A	Rs.550.00 per kg
7	Freon Gas 22	Rs.650.00 per kg
Terms & Conditions:		
	FOR	Delivery Ex-Shop
	GST	Extra @ 18%
	Delivery period	3 days after receipt of empty cylinders
	Payment	By cash/Cheque against delivery
	Rates Validity	31-12-2019

M/s Gupta Industrial Gases Pvt.Ltd., Hisar:

S.No	Name & specifications of item	Quoted lowest rate
3.	Liquid Nitrogen Gas	Rs.22.00 per Ltr.
Terms & Conditions:		
	FOR	Rates Ex-Factory
	GST	Extra @ 18%
	Delivery period	2-3 days after receipt of empty cylinder/container
	Payment	Against cash/Cheque against delivery
	Rates Validity	31-12-2019

The suppliers 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/institution (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 obtain supply.

Verified

For Joint Director (Audit)

Director (S&P)

Dated: 18/2/19

Endst.No.SPO/P1/19/ 49/2-13

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

1. M/s.Modi Gas Agency,
578, Automobile Market, Hisar
Tel.No.01662-277221, 284411
email: modigas63@gmail.com
2. M/s Gupta Industrial Gases Pvt. Ltd.
Plot No.151, Industrial Sector 27-28A,
Delhi Road,Hisar-125 044
Ph.221151, 221152, 92158-21100
email: mail@guptagas.com

It may be made clear that in case your concern fail to execute supply orders, the Rate Contract is liable to be terminated by the University at any time without assigning any reason thereof and your concern would be liable to be taken action as per University rules.

Assistant Store Purchase Officer

CC:

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31-12-2019

CS/2019/4189
16/07/19



CCS HARYANA AGRICULTURAL UNIVERSITY, HISAR



Tel.Nos. : 01662-284317, 255419

Email : directorspo@gmail.com
spo@hau.ac.in

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

No. SPO/P1/2019/ 4480 -91
Dated: 15/7/19

To

As per List

Subject: Rate contract for the purchase of Computer Accessories and related items (List attached) for the period ending 31-12-2019.

Dear Sirs,

It is understood that you are Manufacturer/Authorized Dealer/Stockist for the brand/Co./product range mentioned in the subject cited above. The University is interested to enter into Rate Contract with your firm for the purchase of this item for the period ending **31-12-2019**. You are, therefore, requested to quote your rates, terms and conditions for the same by the specified date.

2. In case, the above mentioned item(s) is/are on Rate Contract with DGS&D/DS&D (Haryana)/GeM, an authenticated copy of the same may be supplied alongwith your offer. In case, no Rate Contract has been finalized till date with these authorities, a copy of such Rate Contract, as and when finalized, may be supplied to this office during the currency of the University's Rate Contract.

3. The following terms may please be spelt out in your offer clearly:

- i) Rates (Enclose authenticated price list) or quote rates
- ii) Discount
- iii) F.O.R.
- iv) Taxes (in percent). Please note that we do not issue Form 'C' or 'D'
- v) Other levies viz., Excise Duty/Custom Duty etc.
- vi) Payment terms
- vii) Delivery period
- viii) Guarantee/Warranty
- ix) After Sale Service
- x) Installation Charges
- xi) Any other charges, if any

4. The University Campus is situated outside the Municipal Limits, and as such no Octroi is payable, if the material is supplied by Rail at the University directly. In case, packing, forwarding, freight and insurance charges etc. are required to be paid by the University, you will have to supply Actual Payees Receipts thereof. **The charges, not mentioned in your quotation, shall not be paid by the University in any case.**

5- As a general policy, the University tries to make 100% payment within 15 days of receipt of material subject to proper installation, wherever applicable and satisfaction of the Inspection Committee. No advance payment or payment against documents through Bank shall be made.

6. A security of ₹ 20000.00 in the shape of Fixed Deposit Receipt/Deposit at Call in favour of undersigned valid upto 28-2-2020 may be furnished with the offer. The security by other means except FDR/DAC is not acceptable. In case, the rate contract is not executed as per the settled terms and conditions, security can be forfeited, besides taking other action as deemed proper by the University. No firm with whom rate contract is approved by the University is exempted from depositing the security.

7. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to your account. The samples can be asked for, wherever required.

8. The following certificates may please be recorded in your offer.

- i) That we are maintaining only one Countrywide Price List applicable to all the customers on which the present Rate Contract is based.
- ii) That the rates, terms and conditions offered to CCSHAU are in no way inferior to those being offered to other Govt/Semi-Govt. Departments/Institutions including DGS&D/DS&D (Haryana)
- iii) That in case, the rates are reduced/or more discount including any special incentive for sales promotion is offered by you during the currency of Rate Contract, the University shall be informed promptly
- iv) That the discount offer to the CCSHAU is the same as is being offered by you to other institutions throughout India including other SAU's/ICAR Institutes/ Govt. Deptts./ Research Institutes and in case any discrepancy is found you are liable to bear penalty alongwith action such as blacklisting, debarring etc.
(To be got furnished from the Manufacturer/Principal firm)
That the discount offer to the CCSHAU is the same as is being offered by you to other institutes/ Govt. Deptts./ Research Institutes throughout Haryana and in case any discrepancy is found you are liable to bear penalty alongwith action such as blacklisting, debarring etc.
(To be got furnished from the Local Authorized Dealer)
- v) That you have not been debarred/blacklisted by DGS&D/DS&D (Haryana) or any State Govt., University etc.

9. Copy of proof of your being Manufacturer/Authorized Dealer/Distributors must accompany your offer.

10. It may please be certified that no Family Member of your concern is serving in this University. In case it is found that any Member belonging to the Family of your Concern is a University Employee, the quotations/ tenders sent by you will be rejected outrightly.

11. The sealed offers, complete in all respects, must reach the Office of the undersigned latest by 26-07-2019 by 10.00 a.m. The offers shall be opened on the same day at 11.00 a.m. in this Office. "RATE CONTRACT OFFER FOR THE SUPPLY OF _____ DUE ON _____" may please be superscribed on the envelope

12. In case, any other information/clarification is required, please contact the undersigned at Tele. No.01662-284317 & 255419 on any working day (Monday to Saturday except 2nd Saturday & 4th Saturday) during office hours (9.00 a. m. to 5.00 p.m. during August to April and 7 a.m. to 2.00 p.m. during May to July).

13. The offer received late/or incomplete shall be rejected. The dispute, if any, shall be subject to jurisdiction of Courts at Hisar. Any other jurisdiction mentioned in the offer or invoice of the Manufacturers/Dealers etc. shall be invalid and shall have no legal sanctity.

SPECIAL TERMS & CONDITION

1. All bidders must attach/enclose VAT,GST registration, PAN/TAN card and registration certificate along with the Quotation.
2. OEM should be an ISO 9000 series and above certified product company (Attach document with Quotation).
3. Firms will also mention the trade mark of the items on Quotation only approved trade mark will be accepted.
4. The rate mentioned in the quotation should be inclusive of all Charge/Tax/VAT, GST (if any)
5. Every item (s) supplied after issuing Purchase Order (PO) should be of original make/model and certificate in support of originality of items should be provided by you or your firm.

Yours sincerely

Encl: List of Items


15.7.19
Director (S&P)

CC to:

1. Incharge, Computer Centre, COBS&H for placing it on Univ. Website under link Rate Contract upto 31.12.2019
2. Sr. Scale Stenographer (internal)

Sub: List of computer accessories and their related items for the rate contract for the period ending 31.12.2019.

<u>Sr. No.</u>	<u>Name of the Item</u>
1.	USB Keyboard Multimedia (Dell/Logitech/HP)
2.	USB Mouse Optical (Dell/Logitech/HP)
3.	USB Keyboard mouse combo (Dell/Logitech/HP)
4.	Pen Drive 32 GB 3.0 metal (Scandisk/Kingston/HP/Sony)
5.	Pen Drive 16 GB 3.0 metal (Scandisk/Kingston/HP/Sony)
6.	Pen Drive 8 GB 3.0 metal (Scandisk/Kingston/HP/Sony)
7.	Patch cable 1 mtr D-Link (D-Link/Digisole/Reymax)
8.	Patch Cable 2 mtr D-Link (D-Link/Digisole/Reymax)
9.	Patch Cable 3 mtr D-Link (D-Link/Digisole/Reymax)
10.	Internal Hard Disk Drive 500 GB Sata(Toshiba/Seagate/WD/Hitachi)
11.	Internal Hard Disk Drive 1 TB Sata (Toshiba/Seagate/WD/Hitachi)
12.	External Hard Disk 1 TB portable USB 3.0 (Toshiba/WD (Passport/Element)/Seagate(Backup plus))
13.	External Hard Disk 2 TB portable USB 3.0 (Toshiba/WD(passport/Element)/Seagate(backup plus))
14.	RAM DDR-2 800 FSB 1 GB Capacity (Simtronix/Dynet/Hynix/Kingston/Samsung)
15.	RAM DDR-2 800 FSB 2 GB Capacity (Simtronix/Dynet/Hynix/Kingston/Samsung)
16.	RAM DDR-3 800 FSB 2 GB Capacity (Simtronix/Dynet/Hynix/Kingston/Samsung)
17.	RAM DDR-3 800 FSB 4 GB Capacity (Simtronix/Dynet/Hynix/Kingston/Samsung)
18.	Power supply for computer SMPS 400W ATX
19.	CPU Fan for processors intel (P4/i3/i5/i7)
20.	Adapter 5v 1 amp ISI Mark
21.	Adapter 5v 2 amp ISI Mark
22.	Adapter 12v 1 amp ISI Mark
23.	Adapter 12v 2 amp ISI Mark
24.	24 ports switch which support fiber modules (LX/SX) (HP/D-Link/Cisco)
25.	1000 base-LX single mode SFP fiber module (HP/D-Link/Cisco)
26.	1000 base-SX multi-mode SFP fiber module (HP/D-Link/Cisco)
27.	16 ports switch 10/100 fast Ethernet socket (HP/D-Link/Cisco)
28.	8 ports switch 10/100 fast Ethernet socket (HP/D-Link/Cisco)
29.	5 ports switch 10/100 fast Ethernet socket (HP/D-Link/Cisco)
30.	Cat 6 per meter (D-Link)
31.	RJ45 per connector (D-Link)
32.	10/100M Multimode SC Media Converter 2 Km and above (D-Link/TP-Link)

33. 10/100M Single mode SC Media Converter 2 Km and above (D-Link/TP-Link)
34. Media Converter single mode (D-Link/TP-Link)
35. Media converter multi-mode (D-Link/TP-Link)
36. Armoured outdoor Single mode optical fiber cable 6 core per mtr
37. Armoured outdoor Multi mode optical fiber cable 6 core per mtr
38. Armoured outdoor Single mode optical fiber cable 12 core per mtr
39. Armoured outdoor Multi mode optical fiber cable 12 core per mtr
40. ST to ST, 62.5/125 OM1, Singlemode Duplex Patch Cable 3 mtr
41. ST to ST, 62.5/125 OM1, Multimode Duplex Patch Cable 3 mtr
42. LC to ST, 62.5/125 OM1, Multimode Duplex Patch Cable 3 mtr
43. LC to ST, 62.5/125 OM1, Singlemode Duplex Patch Cable 3 mtr
44. SC to SC, 62.5/125 OM1, Multimode Duplex Patch Cable – 3 mtr
45. SC to SC, 62.5/125 OM1, Single mode Duplex Patch Cable – 3 mtr
46. LC to LC, 62.5/125 OM1, Multimode Duplex Patch Cable – 3 mtr
47. LC to LC, 62.5/125 OM1, Single mode Duplex Patch Cable – 3 mtr
48. LC to SC, 62.5/125 OM1, Multimode Duplex Patch Cable – 3 mtr
49. LC to SC, 62.5/125 OM1, Single mode Duplex Patch Cable – 3 mtr
50. Fiber optic joint box
51. Indoor Splicing of fiber without patch cord per joint basis rate
52. Outdoor splicing of fiber per joint basis rate
53. Lithium CR2032/5BE 3V Battery
54. Wireless keyboard and mouse combo (Logitech/HP/Dell/Rapoo)
55. Wireless mouse (Logitech/HP/Dell/Rapoo)
56. Pointer with slider (Hp/Logitech)
57. USB wireless adapter (D-Link/TP-Link/iBall)
58. Combo D-RJ45 CAT6E Lan I/O Network Keystone Jack, Gang Box,
Single Port Face Plate
59. HDMI Cable 10 mtr (Terabyte/Ranz)
60. HDMI Cable 15 mtr (Terabyte/Ranz)
61. VGA Cable 10 mtr (Terabyte/Ranz)
62. VGA Cable 15 mtr (Terabyte/Ranz)
63. Repairing of Network Switch including Power supply and logic card
64. Toner Carriage
12A/88A/78A/36A/15A/25A/79A/55A/18A/35A/30A/32A/11A/5A/280A/337
(Lipi/Desmat/Prodot)
65. Total security antivirus (K7/Quickheal) 1 pc/1 year subscription

Seen & approved

Director (S&P)

15.7.18

CS/2019/4190
16/07/19



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/P3/19/ 3646-3745
Dated: 12/7/19

Subject: Rate Contract for the purchase of CDH Laboratory Chemicals (excluding alcohol –Absolute, ethanol/ethyl) for the period ending 31.12.2019.

The Central Purchase Committee in its 3rd Meeting held on 29.6.2019 vide Agenda Item No. 27 has approved the Rate Contract for purchase of CDH Laboratory Chemicals (excluding alcohol –Absolute, ethanol/ethyl) upto 31.12.2019 in favour of M/s. Central Drug House (P) Ltd., New Delhi on the following rates, terms and conditions:

Authenticated Price List	PL-37 for the year 2018-19
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. If payment not received within 30 days of receipt of consignment, interest @ 18% will be charged extra till receipt of payment
Delivery Period	within 3-4 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	31.12.2019

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) 12/7/19


Director (S&P) 11.7.19
10/7/19 11.2.19

Endst. No. SPO/P3/19/3746-48

Dated: 12/7/19

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 31.12.2019

CS/2019/4191

16/07/19



From

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

To

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

Memo.No.SPO/P1/19/3749-3848

Dated: 12/7/19

Subject: Rate contract for the purchase of Sartorius Analytical Balances for the period ending 31.12.2019.

The Central Purchase Committee in its 3rd Meeting held on 29.6.2019 vide Agenda Item No. 26 has approved the Rate Contract for equipments upto the cost of Rs.1.00 lakh for purchase of Sartorius Analytical Balances upto 31.12.2019 in favour of M/s. Sartorius India Pvt.Ltd., New Delhi on the following rates, terms and conditions:

Prices	As per their price list 2019-20
FOR	Departments and outstations
GST	@ extra at actual Extra as applicable at the time of supply. At present 18% or 5% against GST exemption certificate
Duty	NA
Installation charges	Nil
Billing/supply	through Authorized Dealer (M/s. Universal Scientific Corporation Hisar)
Guarantee/Warrantee	One year
Discount	5% on the List Price
Payment	30 days
Delivery pd.	2-8 weeks
After Sale Service	Will be provided by M/s Sartorius Weighing India Pvt. Ltd. or Authorized Dealer
Validity	31.12.2019
Custom duty	NA
Any other charges	nil

- i) For the purchase of Heavy Duty balances i.e. 10 kg. to 100 kg., the Departmental Purchase Committee may be authorized to effect the purchase from local market in place of purchasing the same by operating Rate Contracts.
- ii) Calibration Certificate also be demanded at the time of placing of Supply Order.

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

In the event of placing supply order with the firm other than the lowest, cogent reasons would be recorded by the concerned user Departments.


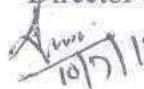
The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D 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) 12.7.19


Director (S&P) 11.7.19

10/7/19 11.7.19

Endst. No. SPO/P1/19/3849-57

Dated: 12/7/19

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

1. M/s Sartorius India Pvt. Ltd.,
Unit No.JA 526, 5th Floor,
Tower: A, DDA District Centre,
Jasola, New Delhi-110025
Ph:011-40560762, 41785027
Email: nitin.sharma@sartorius.com
2. M/s Universal Scientific Corporation,
City Thana Road, Hisar-125 001
Mob.9466441709, 08168198622
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 31.12.2019

CS/2019/4192
16/07/19



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/P3/19/3852-3951

Dated: 12/07/19

Subject;

Rate Contract for the purchase of Himedia Laboratory Chemicals, (excluding alcohol -Absolute, ethanol/ethyl) for the period ending 31.12.2019.

The Central Purchase Committee in its 3rd Meeting held on 29.6.2019 vide Agenda Item No. 25 has approved the Rate Contract for the purchase of Himedia Laboratory Chemicals (excluding alcohol -Absolute, ethanol/ethyl) upto 31-12-2019 in favour of M/s. Himedia Laboratories Pvt. Ltd., Mumbai on the following rates, terms and conditions:

	Rates, terms and conditions of the rate contracted Firm M/s Himedia Laboratories Pvt. Ltd., for the period ending 31.12.2019
Prices	Price List 2019-20 effective from 01 April, 2019.
FOR	CCSHAU Destination
GST	Extra, as applicable at the time of supply
Octroi	--
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	30 days
Discount	10 %
Billing/supply	M/s Quality Manufacturers & Suppliers, Hisar
Validity	31.12.2019/31.3.2020
After Sale Service	Will be provided by M/s Quality Manufacturers & Suppliers, Hisar
Installation charges	Nil
Other charges	Nil
Rates excluding custom duty/ including custom duty	Not applicable
Road permit	--

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


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

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

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

Verified.


For Joint Director (Audit)


Director(S&P)


Endst. No. SPO/PJ/19/3952-54

Dated: 12/7/19

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 31.12.2019

CS/2019/4193
16/07/19



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/P1/19/3955-4054

Dated: 12/7/19

Subject: Rate contract for the purchase of Tarson Plasticwares & (Small) Equipments for the period ending 31-12-2019.

The Central Purchase Committee in its 3rd Meeting held on 29.6.2019 vide Agenda Item No. 19 has approved the Rate Contract for purchase of Tarson Plasticwares upto the cost of Rs. One Lakh & Small Equipments upto the cost of Rs.50,000/- upto 31-12-2019 in favour of M/s Tarsons Products Pvt. Ltd., Kolkata on the following rates, terms and conditions:

Prices	As per their price list 2019-20
FOR	HAU
GST	as applicable
Other charges	N/A
Billing/supply	Through authorized Dealer M/s The Bharat Instruments & Chemicals, Hisar
Discount	7%
Payment	Within 30 days
Validity	31.12.2019
Delivery	within 4-6 weeks
Guarantee/ Warranty	one year
After Sale Service	N/A
Installation charges	No charges
Rate excluding custom duty/ including custom duty	N/A
Duties	N/A

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

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

any other Govt. Institution the same will be given to HAU, Hisar. No goods will be accepted without catalogue number printed on the goods.


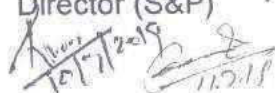
The firm would be required to certify on each and every bill that they are the manufacture of the item supplied to the University or the item supplied to the University has been manufactured by their principal (in case of supplies through their authorized dealer).

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

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

Verified.


For Joint Director (Audit)


Director (S&P)


Endst. No. SPO/P1/19/4055-57


Dated: 12/7/19

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

1. M/s Tarsons Products (P) Ltd.,
Jasmine Tower, Suite No. 213
31, Shakespeare Sarani,
Kolkata – 700017
Tel: ++91 33 2289 2952 to 55
Mail: info@tarsons.in
2. M/s The Bharat Instruments & Chemicals,
Shop No.3, 11nd Floor, Top Edge Plaza,
City Thana Road,
Hisar – 125 001.
Ph.01662-238659, Mob. 98120-38659
email: bic_kp@yahoo.com

They are requested to confirm the acceptance of the rate contract immediately. They are also requested to send atleast 50 copies of their price list duly authenticated, so as to distribute the same amongst the indenting departments.

As per general policy of the University in case you fail to supply the material as per settled terms and conditions the rate contract can be terminated by us at any time without assigning any reason therefore and the firm is liable to be blacklisted.


Assistant Store Purchase Officer

CC:

Incharge, Computer Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31-12-2019

CS/2019/4194

16/07/19



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/P3/19/4058-4157

Dated: 12/2/19

Subject: Rate Contract for the purchase of Avantor Laboratory Chemicals (excluding alcohol –Absolute, ethanol/ethyl) for the period ending 31.12.2019.

The Central Purchase Committee in its 3rd Meeting held on 29.6.2019 vide Agenda Item No. 18 has approved the Rate Contract for purchase of Avantor Laboratory Chemicals (excluding alcohol –Absolute, ethanol/ethyl) upto 31-12-2019 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 International Trading Co., Hisar
Discount	20 %
Payment	Within 30 days
Guarantee/ warranty	no warranty on consumables
Delivery Pd.	Within 4 weeks Indian Products & 4 to 8 weeks Imported
After Sale Service	Nil
Validity	31.12.2019
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)


Director(S&P)


Endst. No. SPO/PS/19/ 458-60

Dated: 12/7/19

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

1. M/s Avantor Performance Materials India Limited,
17th Floor, Building No.5, Tower C,
DLF Cyber City, Phase-III, Gurgaon-122002
Tel.+91-124-4656700
Email: help@avantorinc.com
2. M/s International Trading Co., F-156, First Floor,
Rajguru Market, Hisar
M. 98121-19808.
email: internationaltradinghisar@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 31-12-2019

CS/2019/4195
16/07/19



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/P3/19/4166-4259

Dated: 12/7/19

Subject: Rate Contract for the purchase of Loba Chemie make Laboratory Chemicals (excluding alcohol –Absolute, ethanol/ethyl) for the period ending 31.12.2019.

The Central Purchase Committee in its 3rd Meeting held on 29.6.2019 vide Agenda Item No. 32 has approved the Rate Contract for purchase of Loba Chemie make Laboratory Chemicals (excluding alcohol – Absolute, ethanol/ethyl) upto 31-12-2019 in favour of M/s Loba Chemie Pvt.Ltd., Mumbai on the following rates, terms and conditions:

Prices	Price list 2018-19 valid upto 15.6.2019, after that new price list 2019-20 (under print) will remain valid till 31.3.2020
FOR	destination
GST/S.Tax/VAT	Taxes & other levies on the date of supply will be applicable
Billing/ supply	Through authorized stockist M/s Spectrum, Hisar
Excise/custom duty	Not applicable
Discount	5%
After Sale Service	NA
Payment	Within 30 days
Warrantee	NA
Installation	NA
Validity	One year
Delivery period	within 2-3 weeks

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.


12.7.19
For Joint Director (Audit)


11.7.19
Director (S&P)

10/7/19

Endst. No. SPO/P3/19/4260-62

Dated: 12/7/19

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
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 31-12-2019

CS/2019 / 4196
16/07/19



From

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

To

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

Memo.No.SPO/P1/19/ 4263-4362
Dated:

Subject: Rate contract for the purchase of A&D Balances for the period ending 31-12-2019.

The Central Purchase Committee in its 3rd Meeting held on 29.6.2019 vide Agenda Item No. 17 has approved the Rate Contract **upto the cost of Rs.1.00 lakh** for the purchase of A&D Balances **upto 31.12.2019** 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
GST	as per applicable
Payment	Within 30 days from date of Invoice
Delivery	Within 4-8 weeks
Guarantee/warrantee	one year warranty
Billing/supply	Through their Authorized dealer M/s International Trading Co., Hisar.
Discount	2 % cash discount against for the payment at the time of delivery/supply
Validity	31.12.2019
After Sale Services	No charges in warranty period
Installation charges	Nil
Stamping charges	Rs.650/- for each balance extra
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 may be authorized to effect the purchase from local market in place of purchasing the same by operating Rate Contracts.
- ii) Calibration Certificate also be demanded at the time of placing of Supply Order.

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

contract whose rates are the lowest for the laboratory products as approved by the CPC. In the event of placing supply order with the firm other than the lowest, cogent reasons would be recorded by the concerned user Departments.

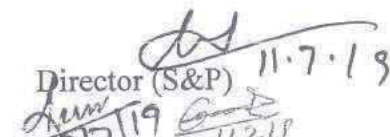
The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D 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) 12.7.19


Director (S&P) 11.7.19
10/7/19 11.2.19
Dated: 12/7/19

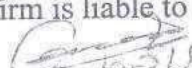
Endst. No. SPO/P1/19/ 4363-65

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, Udyog Vihar, Phase-V,
Gurgaon - 122 016, Haryana
Ph.(124) 4715555, web: www.aanddindia.in
email: info@aanddindia.in
2. M/s International Trading Co., F-156, First Floor,
Rajguru Market, Hisar
M. 98121-19808.
email: internationaltradinghisar@yahoo.com

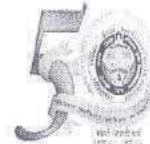
They are requested to confirm the acceptance of the rate contract immediately. They are also requested to send atleast 50 copies of their price list duly authenticated, so as to distribute the same amongst the indenting departments.

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 Centre, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2019

CS/2019/4197
18/07/19



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/P1/19/ 4372 - 4471

Dated: 12/7/19

Subject: Rate contract for the purchase of DLAB Small Equipments for the period ending 31-12-2019.

The Central Purchase Committee in its 3rd Meeting held on 29.6.2019 vide Agenda Item No. 22 has approved the Rate Contract for purchase of DLAB Small Equipments upto the cost of Rs.50,000/- upto 31-12-2019 in favour of M/s DLAB Scientific Pvt. Ltd., Ghaziabad on the following rates, terms and conditions:

Prices	As per the price list 2019
FOR	CCS HAU, Hisar
GST	Extra as applicable at the time of supply
Billing/ supply	M/s. Satguru Enterprise, Hisar and M/s Labconco Instruments, Hisar
Duties	No duties will be charged extra on CDEC
Guarantee/warrantee	One year on instruments
Installation	No installation charges for the first time
Discount	5 %
Payment	within 15 days
Delivery period	within 4-12 weeks
After Sale Service	Service is also available after warranty on payment basis
Validity	31-12-2019
Other charges	Nil

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

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


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

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

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

Verified.


For Joint Director (Audit) 12.7.19


Director (S&P)
12/7/2019

Endst. No. SPO/P1/19/ 4472-75

Dated: 12/7/19

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

1. M/s DLAB Scientific Pvt. Ltd.
4F-CS-52-55, Corporate Suites
Ansal Plaza, Sector-1, Vaishali
Ghaziabad-201010 (UP) India
Mobile: 9873442979
Email: dileep@dlabsci.in
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
3. 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 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 31-12-2019

05/2019/4114

06/07/19

50

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/P4/19/ 3403-3502

Dated : 4/7/19

Subject: Rate contract for the purchase of Fire Extinguishers and Maintenance of Fire Extinguishers for the period ending 31.12.2019.

The Central Purchase Committee in its 2nd meeting held on 12.06.2019 vide Agenda Item No. 8 has approved the Rate Contract for the purchase of Fire Extinguishers and Maintenance of Fire Extinguishers for the period ending 31.12.2019 in favour of M/s Safe Enterprises, Hisar & M/s C.K. Electrical Co., Hisar on their quoted rates, terms & conditions as under:

1. **M/s Safe Enterprises, Hisar:**

Sr.No.	Types of Fire Extinguishers	Rates
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)	1350 for 5 kg 2050 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)	1220 for 4 kg 1650 for 9 kg
3	Water CO2 type fire extinguisher suitable for A class of fire involving material like paper wood and cotton. (50 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. (50 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)	4250
6	Dry Powder Stored pressure fire extinguisher suitable for A,B,C&E class of fires involving 4 Kg & 9 Kg	1220 for 4 kg 1650 for 9 kg
7	Fire Buckets red colour outside cap. 9 to 10 kg	190
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.)	90

Terms & Conditions of M/s Safe Enterprises, Hisar:

Sr. No.		
1	GST	18% extra
2	Payment	Within 10 days after delivery of the products
3	Delivery Pd	Within 7 days
4	FOR	Free
5	Warranty	One year
6	Installation charges	Free
7	ASS	one year as per manufacturing terms and conditions

2. M/s C.K. Electrical Co., Hisar

Sr.No.	Types of Fire Extinguishers	Rates
1	Water CO2 type fire extinguisher suitable for A class of fire involving material like paper wood and cotton. (9 ltr)	1300 for 9 ltr
2	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)	1400 for 9 ltr

Terms & Conditions of M/s C.K. Electrical Co., Hisar:

Sr. No.		
1	GST	18% extra
2	Payment	As your terms
3	Delivery Pd	5 days
4	FOR	Yes
5	Warranty	One year
6	Installation charges	including
8	Any other charges	No
7	ASS	-

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. Departmetns/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/P4/19/ 3503-05

Dated: 4/7/19

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

1. M/s Safe Enterprises,
106, Gali No.4, New Adarsh Colony,
Azad Nagar, Hisar-125 001
92152-92193, 90343-81506
Email:safeenterprises40@gmail.com
2. M/s.C.K. Electricals, AUG-44,
Pushpa Complex, Hisar
94162-51669, 9068303771

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 2019.

6/1/19
mr. B.E.

CS/2019/4071
9/07/19

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/P3/18/ 3131-3231
Dated: 9/7/19

Subject: Rate contract for the purchase of Pasteurized Spawn run Compost, casing spawn for KVKs and all other University Departments for the period ending 31.12.2019.

The Central Purchase Committee in its 5th Meeting held on 21.11.2018 vide Agenda Item No. 93 has approved the Rate Contract for the purchase of Pasteurized Spawn run Compost, casing spawn for KVKs and all other University Departments for the period ending 31.12.2019 in favour of M/s Bajwa Mushroom Farm village Bhore, Saidan, Kurukshetra on the following rates, terms and conditions:

Sr. No.	Item	Rates (per Kg.)
1	Pasteurized Compost	6.90
2	Spawn	80/-
3	Pasteurized casing mixture	6.50
4	Corepith (Coconut Dust)	20/-
5	Spawn run (Mycelium fully colonizes) pasteurized compost 10 Kg. @ Rs. 69/- + spawn 100 GM plus @ Rs.8/- + casing 2 kg @ Rs.13/- + spawn running, packaging and packing material @ Rs. 12/- per bag.	10/- kg. Spawn run compost + 2kg. Pasteurized casing mixture 12 kg. Per bag @ Rs. 102/-
The above rates are excluding to and fro transportation charges. Supply orders may please be given one month in advance. Materials can be supplied on bill basis.		

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.

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

Verified

[Signature]
For Joint Director (Audit)

[Signature]
11.12.18
Director (S&P)

Endst. No. SPO/P3/18/ 3233-34

Dated: 1/7/19

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

1. M/s Bajwa Mushroom Farm village Bhole, Saidan, District Kurukshetra, Ph. No. 094160-37310, 098967-73310

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 thereof 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 (2019).

CS/2019/4065

Dt/07/19

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/P4/19/ 3024 - 3124

Dated: 1/7/19

Subject:

Rate Contract for the Rewinding of Electric Motors for the period
ending 31.12.2019.

The CPC in its 2nd meeting held on 12.06.2019 vide Agenda Item No.9 approved the Rate Contract for the Rewinding of the following Electric Motors for the period ending 31.12.2019 on the rates, terms and conditions given below in favour of M/s. The Friends Electrical Works, Hisar:

Sr. No.	Motor & Rotor	RPM	Make	Phase	Amount (in Rs.)
1.	50 HP (New Model) Motor	1440	Kirloskar	3	10800.00
2	50 HP (New Model) Rotor	1440	-do-	3	8700.00
3	40 HP	1440	-do-	3	8950.00
4	30 HP	1440	-do-	3	6650.00
5	25 HP	1440	-do-	3	5950.00
6	20 HP	1440	-do-	3	5300.00
7	15HP	1440	-do-	3	5100.00
8	12.5 HP	1440	-do-	3	4950.00
9	10 HP	1440/2880	-do-	3	4500.00
10	7.5 HP	1440/2880	-do-	3	4150.00
11	5HP	1440/2880	-do-	3	3700.00
12	3HP	1440/2880	-do-	3	3400.00
13	2HP	1440/2880	-do-	1	3200.00
14	1HP	2880	-do-	1	2150.00
15	.5 (½) HP	2800	-do-	1	1050.00
16	75 HP	2800	-do-	3	19000.00
18	Capacitor 80x100 MFD	-	-	-	140.00 local 190.00 original
19	Capacitor 100x120 MFD	-	-	-	170.00 local 280.00 original
20	Capacitor 200x250 MFD	-	-	-	190.00 local 350.00 original

Terms & conditions:

1. Payment: Cash
2. GST: Extra
3. No guarantee if, it is damaged due to water, breakage of bearing, damage of bearing seat or deed light (2nd phase).
4. The rates are after deducting the cost of old wire
5. Burnt motor will be sent to shop & lifted from shop by the Deptt. at its own cost.
6. On shop the rates of opening & fitting of motor with Grease are Rs.250/- for ½ HP to 5HP and Rs.450/- for 7.5HP to 20 HP and Rs. 600/- for 25HP to 50 HP

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

Verified

[Signature]
For Joint Director (Audit)

[Signature] 26.6.19
Director (S&P)
[Signature] 26/6/19

Endst. No. SPO/P4/19/ 3125-26

Dated: 1/7/19

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

M/s. The Friends Electric Works,
Dogran Mohalla, Near Hanuman Mandir,
Hisar Mob.94668-61167

As per general policy of the University, the Rate Contract is liable to be terminated at any time without assigning any reason therefore and also the firm is liable for action as per University rules in case the firm fail to rewind the motors as per settled terms and conditions of Rate Contract.

[Signature]
Assistant Store Purchase Officer

CC: Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on the University website under link Rate Contract (2018-19).

CS/2019/ 4066
2/7/19



From

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

To

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

Memo.No.SPO/P1/19/ 2735-2835
Dated: 26/6/19

Subject: Rate Contract for the purchase of Genaxy Scientific Plasticware for the period ending 31.12.2019,

The Central Purchase Committee in its 2nd Meeting held on 12-6-2019 vide Agenda Item No. 4 has approved the Rate Contract for purchase of Genaxy Scientific Plasticware upto 31.12.2019 in favour of M/s. Genaxy Scientific Pvt. Ltd., New Delhi on the following rates, terms and conditions:

Prices	As per the price list 2019-20
FOR	CCSHAU, Hisar or destination inclusive of packing and forwarding charges
GST	Extra as applicable at the time of supply
Billing/supply	Direct or through authorized Distributor M/s. Satguru Enterprises, Hisar
Guarantee/warranty	12 months warranty on Equipments/instruments from the date of installation. No warranty on consumables
Discount	10%
Payment	within 30 days of delivery of goods
Delivery period	5-6 weeks
Validity	31.12.2019
Installation charges	Not applicable on consumables but it will be free of cost on equipments/instruments
After Sale Service	Yes but this will be 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


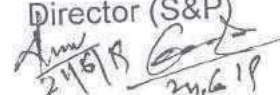
and the rates have not gone down. In case more discount is offered to DGS&D or any other Govt. Institution the same will be given to HAU, Hisar. No goods will be accepted without catalogue number printed on the goods.

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)

24/6/19

Endst. No. SPO/P1/19/ 2836-38

Dated: 26/6/19

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 31.12.2019

CS/2019/4067

2/07/19



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/P1/19/ 2527 -2627

Dated: 26/6/19

Subject: Rate Contract for the purchase of JSGW Brand Laboratory Glassware for the period ending 31.12.2019.

The Central Purchase Committee in its 2nd Meeting held on 12.06.2019 vide Agenda Item No. 7 has approved the Rate Contract for the purchase of JSGW Brand Laboratory Glassware upto 31-12-2019 in favour of **M/s. Jain Scientific Glass Works, Ambala Cantt.** on the following rates, terms and conditions:

Prices	Price List effective from 1st April 2018 (valid upto 31.12.2019)
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 31.12.2019
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)

Endst. No. SPO/P1/19/ 2628-30


Director(S&P)

21/6/19

Dated: 26/6/19

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 31.12.2019.

CS/2019/4068

2/07/19



From

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

To

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

Memo.No.SPO/P1/19/ 2844- 2944

Dated: 26/6/19

Subject: Rate Contract for the purchase of Glacier Brand Laboratory Glassware for the period ending 31.12.2019.

The Central Purchase Committee in its 2nd Meeting held on 12.06.2019 vide Agenda Item No. 5 has approved the Rate Contract for the purchase of Glacier Brand Laboratory Glassware upto 31.12.2019 in favour of M/s Glacier Glass Works, Ambala Cantt. on the following rates, terms and conditions:

Prices	As per the price list 2018-19
FOR	Destination
GST	That shall be charged Extra as Actual
Billing/supply	Direct or authorized dealer M/s Shree Vaishno Devi Chemicals, Hisar
Guarantee/warrantee	Technical defect for one year
Discount	12%
Payment	100 % against delivery of goods
Delivery period	45 to 60 days
Validity	31 March, 2020

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

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

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

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

Verified.

hsh 26.6.19
For Joint Director (Audit)

Endst. No. SPO/P1/19/ 2945-47

24.6.19
Director(S&P)
21/6/19
Dated: 26/6/19

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

1. M/s Glacier Glass Works,
Plot No.44, Vikas Puri,
P.O. Industrial Estate, Jagadhari Road,
Ambala Cantt-133006
Ph.0171-2698107, Mob.098969-36484
Email: glacier_in@hotmail.com
2. M/s Shree Vaishno Devi Chemicals
443, Loha Mandi, Hisar
Mob.94163-42503

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.

26.6.19
Assistant Store Purchase Officer

CC:

Incharge, Computer Section, COBS&H, CCS HAU, Hisar for placing it on University Website under link Rate Contract upto 31.12.2019.

CS/2019/4069
2/07/19



From

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

To

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

Memo.No.SPO/P1/19/ 2322 - 2422

Dated: 26/6/19

Subject: Rate contract for the purchase of Perfit brand Laboratory Glassware for the period ending 31.12.2019.

The Central Purchase Committee in its 2nd Meeting held on 12-6-2019 vide Agenda Item No. 2 has approved the Rate Contract for the purchase of Perfit brand Laboratory Glassware upto 31.12.2019 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 31.3.2020
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	31.03.2020
Delivery period	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)


Director(S&P) 24.6.19

24/6/19

Endst. No. SPO/P1/19/ 2319 + 21

Dated: 26/6/19

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 31.12.2019

CS/2019/4070
-2/07/19



From

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

To

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

Memo.No.SPO/P1/19/ 2423 -2523

Dated: 26/6/19

Subject: Rate contract for the purchase of Borosil Laboratory Glassware for the period ending 31.12.2019.

The Central Purchase Committee in its 2nd Meeting held on 12-6-2019 vide Agenda Item No. 3 has approved the Rate Contract for the purchase of Borosil Laboratory Glassware upto 31-12-2019 in favour of M/s. Borosil Glass Works Limited, New Delhi on the following rates, terms and conditions:

Prices	Price list effective 1 st April 2019 is firm till 31 st March 2020
Discount	15 %
FOR	Destination
GST	GST as applicable shall be charged extra
Payment	Within 15 days from the receipt of firm order
Delivery period	6-8 weeks from the date of confirmed order
Guarantee/warranty	Nil
After Sale Service	Provided by their authorized Dealer M/s Quality Manufacturers & Suppliers, Hisar
Validity	31.03.2020
Billing & Supply	through their authorized dealer M/s Quality Manufacturers & Suppliers, Hisar
Rates excluding Custom duty/ including custom duty	N.A.
Installation charges	Nil
Duties	Not Applicable
Other charges	Nil
Road permit	-

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

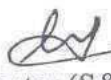
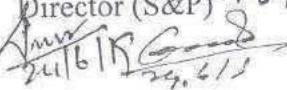
The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt/Semi-Govt. Departments/Institutions (Educational and Research) including PAU Ludhiana and the rates have not gone down. In case more discount is offered to DGS&D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

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

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

Verified.


For Joint Director (Audit)


Director (S&P) 24.6.19

24/6/19

Endst. No. SPO/P1/19/ 2524-26

Dated: 26/6/19

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, Cannaught Circus,
(‘P’ Block),
New Delhi – 110 001
email:delhi@borosil.com
Ph.011-23742136, 011,23343897
Website: www.borosil.com
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 31-12-2019

CS/2019/4064
2/07/19

CCS HARYANA AGRICULTURAL UNIVERSITY, HISAR

Director (Store & Purchase)

Tel.Nos. : 01662 284317, 255419

Fax No. : 01662 284317

Email : spo@hau.ernet.in

directorspo@gmail.com

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

To

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

Memo No. D(S&P)/P2/19/ 2218-2318

Dated: 26/6/19

Subject: Rate contract for Planning/Scanning of Four colour photographs and other related Material for the period ending 31.12.2019.


The CPC in its 2nd Meeting held on 12.06.2019 vide Agenda Item No. 12 has approved the Rate Contract for Planning/Scanning of four colour photographs and other related Material for the period ending 31.12.2019 in favour of M/s Dora Offset Printers, Opp. D.N. College Hostel, Hisar on the following rates, terms & conditions:

Sr. No.	Description of material	M/s. Dora Offset Printers, Hisar
1.	CTP (Computer to Plate)	Rs. 210-00 per plate
2.	Designing for Multicolour Page (letter size)	Rs. 100-00 per page
3.	Designing for B/W (letter size)	Rs. 45-00 per page
	Terms & Conditions:	18%.
i)	GST	Extra
ii)	Payment	On delivery time
iii)	Composing Matter	Will be provided by the Deptt.

The supplier will furnish a certificate on each and every bill that the rates, terms and conditions charged are the same as are being charged from other Govt./Semi-Govt. Departments/Institutions. The demand, if any, may please be placed direct with the firm.

Verified


for Joint Director (Audit)


Director (S & P) 24.6.19
24.6.19
24.6.19

Endst. No. D(S&P)/P2/19/ 2215-17

Dated: 26/6/19

A copy of the above is forwarded to M/s Dora Offset Printers, Opp. D.N. College Hostel, Hisar – 125 001 (Haryana), Phone No. 01662-227117, Mob.: 92153-40717 for information.

They are also informed that as per general policy of this University, the firm would be black-listed in case they fail to supply the material as per terms and conditions of rate contract. However, the rate contract can be terminated at any time without assigning any reason therefore.


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 2018.
2. AD (P)-cum-Press Manager, CCS HAU, Hisar
3. ASPO-internal.