

**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/5482-89

Dated 14.02.2020

To

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of Glasswares, Plasticwares, Minor Equipments up to 30.09.2020 in favour of M/s The Laboratory Glass Ware Co. 3612, Timber market, Ambala Cantt. on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.10.2019 to 30.09.2020
FOR	CDLU, Sirsa
GST	18%
Billing/Supply	Supply & Billing by authorized stockiest M/s Mohit Scientific Traders, 31 First Floor, Shastri Market, Near Rajguru Market, Hisar
Warranty	12 months against any Manufacturing defect
Discount	10%
Payment	Settled immediately on receipt of material
Validity	Upto 30.09.2020
Delivery Period	3-4 weeks from the date of receipt of order.

1. 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 Rate Contract Committee. In the event of

placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.

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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.
3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier's account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**-sd-**

**Estate Officer**

Endst. No. Gen./RC/2020/5490-95

Dated 14.02.2020

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

1. M/s The Laboratory Glass Ware Co. 3612, Timber market, Ambala Cantt.
2. M/s Mohit Traders, 31 First Floor, Shastri market, Near Rajguru Market, Hisar
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

**-sd-**

**Estate Officer**

**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/5496-5503

Dated 14.02.2020

To

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of Chemicals up to 30.09.2020 in favour of M/s Thomas Baker (Chemicals) Pvt. Ltd. New Rohtak Road, New Delhi on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.10.2019 to 30.09.2020
FOR	CDLU, Sirsa
GST	As applicable
Billing/Supply	Supply & Billing by authorized stockiest M/s Mohit Scientific Traders, 31 First Floor, Shastri Market, Near Rajguru Market, Hisar
Warranty	01 year
Discount	5%
Payment	Settled immediately on receipt of material
Validity	Upto 30.09.2020
Delivery Period	3-4 weeks from the date of receipt of order.

1. 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 Rate Contract Committee. In the event of

placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.

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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.
3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier' account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**-sd-**

**Estate Officer**

Endst. No. Gen./RC/2020/5504-08

Dated 14.02.2020

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

1. M/s Thomas Baker (Chemicals) Pvt. Ltd. New Rohtak Road, New Delhi
2. M/s Mohit Traders,31 First Floor, Shastri market, Near Rajguru Market, Hisar
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre,Chaudhary Devi Lal University, Sirsa

**-sd-**  
**Estate Officer**

**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**  
(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/5522-29  
Dated 14.02.2020

To

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of Electronic Test & Measuring Instruments & Equipments, Laboratory Training systems etc. up to 30.09.2020 in favour of M/s Sciencetech Technologies Pvt. Ltd., Indore on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.10.2019 to 30.09.2020
FOR	CDLU, Sirsa
GST	18 % Extra
Billing/Supply	Supply & Billing by authorized stockiest M/s Rajat Enterprises, Old Mandi Road, Near Sushila Bhawan, Hisar-125001
Warranty	1 year
Discount	5 %
Payment	Settled immediately on receipt of material
Validity	Upto 30.09.2020
Delivery Period	4-8 weeks from the date of receipt of order.

1. 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 Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.

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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.
3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier’ account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**-sd-**  
**Estate Officer**



Endst. No. Gen./RC/2020/5530-34

Dated 14.02.2020

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

1. M/s Sciencetech Technologies Pvt. Ltd., Indore
2. M/s Rajat Enterprises, Old Mandi Road, Near Sushila Bhawan, Hisar-125001
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

**-sd-**

**Estate Officer**

**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**  
(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/5509-16  
Dated 14.02.2020

To

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of Chemicals, Glasswares, Filter paper, Plastic wares, Minor equipments Display/White board up to 30.09.2020 in favour of M/s Thermo Fisher Scientific India Pvt. Ltd., Mumbai on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.10.2019 to 30.09.2020
FOR	CDLU, Sirsa
GST	Extra As applicable
Billing/Supply	Supply & Billing by authorized stockiest M/s Rajat Enterprises, Old Mandi Road, Near Sushila Bhawan, Hisar-125001
Warranty	01 year against Manufacturing defects on Minor equipments
Discount	5 %
Payment	Settled immediately on receipt of material
Validity	Upto 30.09.2020
Delivery Period	6-8 weeks from the date of receipt of order.

1. 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 Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.

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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.
3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier's account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**Estate Officer**

Endst. No. Gen./RC/2020/5517-21

Dated 14.02.2020

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

1. M/s Thermo Fisher Scientific India Pvt. Ltd., Mumbai
2. M/s Rajat Enterprises, Old Mandi Road, Near Sushila Bhawan, Hisar-125001
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

**Estate Officer**

## CHAUDHARY DEVI LAL UNIVERSITY, SIRSA

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/5535-42

Dated 14.02.2020

To

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of Chemicals, Glassware, Filter Paper, Plastic wares, Minor Equipment's & Display/ White Board up to 30.09.2020 in favour of M/s Parridhi (India) Polymer, Karnal Road, Delhi on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.10.2019 to 30.09.2020
FOR	CDLU, Sirsa
GST	Extra
Billing/Supply	Supply & Billing by authorized stockiest M/s Rajat Enterprises, Old Mandi Road, Near Sushila Bhawan, Hisar-125001
Warranty	01 year against manufacturing defects on Minor Equipment's
Discount	5 % Payment Settled immediately on receipt of material
Validity	Upto 30.09.2020
Delivery Period	6-8 weeks from the date of receipt of order.

1. 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 Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.
3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).

4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier’ account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**-sd-**

**Estate Officer**

Endst. No. Gen./RC/2020/5543-47

Dated 14.02.2020

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

1. M/s Parridhi (India) Polymer, Karnal Road, Delhi
2. M/s Rajat Enterprises, Old Mandi Road, Near Sushila Bhawan, Hisar
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

**-sd-**

**Estate Officer**

**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/5548-55

Dated 14.02.2020

To

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of Minor Equipment up to 30.09.2020 in favour of M/s Vijayanta Tech. Pvt. Ltd., Roorkee on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.10.2019 to 30.09.2020
FOR	CDLU, Sirsa
GST	18 %
Billing/Supply	Supply & Billing by authorized stockiest M/s Quality Manufacturers & Suppliers, Shankar Bhavan, Katla Ramlila, Hisar-125001
Warranty	1 year against workmanship & manufacturing defects
Discount	5 %
Payment	Settled immediately on receipt of material
Validity	Upto 30.09.2020
Delivery Period	6-8 weeks from the date of receipt of order.

1. 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 Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.
3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).

4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier’ account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**-sd-  
Estate Officer**

Endst. No. Gen./RC/2020/5556-60

Dated 14.02.2020

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

1. M/s Vijayanta Tech. Pvt. Ltd., Roorkee
2. M/s Quality Manufacturers & Suppliers, Shankar Bhavan, Katla Ramlila, Hisar-125001
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

**-sd-  
Estate Officer**



**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**  
(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/5561-68

Dated 14.02.2020

To

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of Chemicals, Glassware, Filter Paper, Plastic wares, Minor Equipment's & Display/ White Board up to 30.09.2020 in favour of M/s Avantor Performance Materials India Limited on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.10.2019 to 30.09.2020
FOR	CDLU, Sirsa
GST	Extra
Billing/Supply	Supply & Billing by authorized stockiest M/s Quality Manufacturers & Suppliers, Shankar Bhavan, Katla Ramlila, Hisar-125001
Warranty	1 year against manufacturing defects on Minor equipment
Discount	5 % will be allowed on the price ruling on the date of supply
Payment	Settled immediately on receipt of material
Validity	Upto 30.09.2020
Delivery Period	6-8 weeks from the date of receipt of order.

1. 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 Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.
3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).

4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as "packing, forwarding, freight, insurance charges etc. extra."
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier's account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**-sd-**  
**Estate Officer**

Endst. No. Gen./RC/2020/5569-73

Dated 14.02.2020

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

1. M/s Avantor Performance Materials India Limited
2. M/s Quality Manufacturers & Suppliers, Shankar Bhavan, Katla Ramlila, Hisar-125001
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

**-sd-**  
**Estate Officer**

**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**  
(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/5574-81

Dated 14.02.2020

To

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of Borosil Laboratory Glassware LHS/Plasticware/Lab equipment up to 30.09.2020 in favour of M/s Borosil Glass Works Limited, New Delhi on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.10.2019 to 30.09.2020
FOR	CDLU, Sirsa
GST	As applicable
Billing/Supply	Supply & Billing by authorized stockiest M/s Quality Manufactures & Suppliers, Shankar Bhawan, Katlila Ramlila, Hisar-125001
Warranty	01 year against any manufacturing defect (LHS) and Equipments
Discount	15 %
Payment	Settled immediately on receipt of material
Validity	Upto 30.09.2020
Delivery Period	6-8 weeks from the date of receipt of order.

1. 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 Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.
3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).

4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as "packing, forwarding, freight, insurance charges etc. extra."
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier's account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**-sd-**  
**Estate Officer**

Endst. No. Gen./RC/2020/ 5582-86

Dated 14.02.2020

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

1. M/s Borosil Glass Works Limited, New Delhi
2. M/s Quality Manufactures & Suppliers, Shankar Bhawan, Katla Ramlila, Hisar-125001
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

**-sd-**  
**Estate Officer**

**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/5587-94

Dated 14.02.2020

To

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of Plastic wares up to 30.09.2020 in favour of M/s Abdos Labtech Pvt. Ltd. on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.10.2019 to 30.09.2020
FOR	CDLU, Sirsa
GST	As applicable
Billing/Supply	Supply & Billing by authorized stockiest M/s Rajat Enterprises, Old Mandi Road, Near Sushila Bhawan, Hisar-125001
Warranty	Plastic wares/1 year on all equipment against any manufacturing defects
Discount	10 %
Payment	Settled immediately on receipt of material
Validity	Upto 30.09.2020
Delivery Period	6-8 weeks from the date of receipt of order.

1. 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 Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.
3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).

4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier’ account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**-sd-**  
**Estate Officer**

Endst. No. Gen./RC/2020/5595-99

Dated 14.02.2020

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

1. M/s Abdos Labtech Pvt. Ltd.
2. M/s Rajat Enterprises, Old Mandi Road, Near Sushila Bhawan, Hisar-125001
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

**-sd-**  
**Estate Officer**

**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**  
(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/5600-07

Dated 14.02.2020

To

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of Minor Equipment up to 30.09.2020 in favour of M/s Icon Instrument Company on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.10.2018 to 30.09.2019
FOR	CDLU, Sirsa
GST	Extra
Billing/Supply	Supply & Billing by authorized stockiest M/s Rajat Enterprises, Old Mandi Road, Near Sushila Bhawan, Hisar-125001
Warranty	1 year
Discount	5 %
Payment	Settled immediately on receipt of material
Validity	Upto 30.09.20
Delivery Period	4-6 weeks from the date of receipt of order.

1. 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 Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.
3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).

4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier’ account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**-sd-**  
**Estate Officer**

Endst. No. Gen./RC/2020/5608-11

Dated 14.02.2020

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

1. M/s Icon Instrument Company
2. M/s M/s Rajat Enterprises, Old Mandi Road, Near Sushila Bhawan, Hisar-125001
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

**-sd-**  
**Estate Officer**



**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/5612-19

Dated 14.02.2020

To

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of Minor Equipment up to 30.09.2020 in favour of M/s Magnus Opto Systems India Pvt. Ltd. on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.10.2019 to 30.09.2020
FOR	CDLU, Sirsa
GST	18 % Extra
Billing/Supply	Supply & Billing by authorized stockiest M/s Quality Manufactures & Suppliers, Shankar Bhawan, Katla Ramlila, Hisar-125001
Warranty	1 year
Discount	6 %
Payment	Settled immediately on receipt of material
Validity	Upto 30.09.2020
Delivery Period	8-10 weeks from the date of receipt of order.

1. 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 Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.

3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier's account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**-sd-  
Estate Officer**

Endst. No. Gen./RC/2020/5620-24

Dated 14.02.2020

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

1. M/s Magnus Opto Systems India Pvt. Ltd.
2. M/s Quality Manufacturers & Suppliers, Shankar Bhavan, Katla Ramlila, Hisar-125001
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

**-sd-  
Estate Officer**

**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/5625-37

Dated 14.02.2020

To

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of Chemicals, Filter paper, Plastic wares, Minor Equipment's & Misc Items etc. up to 30.09.2020 in favour of M/s Hi Media Laboratories Pvt. Ltd. A-516, Swastik Disha Business park, Via Vadhani Indl Est, LBS Marg, Mumbai-4000086 on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.10.2019 to 30.09.2020
FOR	CDLU, Sirsa
GST	will be applicable on the price list
Billing/Supply	Supply & Billing by authorized stockiest M/s Quality Manufacturers & Suppliers, Shankar Bhavan, Katla Ramlila, Hisar.
Warranty	varies from product to product
Discount	10 %
Payment	Settled immediately on receipt of material
Validity	Upto 30.09.2020
Delivery Period	45 days from the date of receipt of order.

1. 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 Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.

3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier's account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**-sd-**  
**Estate Officer**

Endst. No. Gen./RC/2020/5633-37

Dated 14.02.2020

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

1. M/s M/s Hi Media Laboratories Pvt. Ltd. A-516, Swastik Disha Business park, Via Vadhani Indl Est, LBS Marg, Mumbai-4000086
2. M/s Quality Manufacturers & Suppliers, Shankar Bhavan, Katla Ramlila, Hisar.
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

**-sd-**  
**Estate Officer**

**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/5638-45

Dated 14.02.2020

To

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of Minor Equipment etc. up to 30.09.2020 in favour of M/s Magnus Opto Systems India Pvt. Ltd. on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.10.2019 to 30.09.2020
FOR	CDLU, Sirsa
GST	will be applicable on the price list
Billing/Supply	Supply & Billing by authorized stockiest M/s R.C. Traders, Gulab Singh Chowk, City Thana Road , Hisar
Warranty	1 year against any manufacturing defect
Discount	6 %
Payment	Settled immediately on receipt of material
Validity	Upto 30.09.2020
Delivery Period	2-10 Weeks from the date of receipt of order.

1. 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 Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.
3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).

4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier’ account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**-sd-**  
**Estate Officer**

Endst. No. Gen./RC/2020/5646-50

Dated 14.02.2020

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

1. M/s Magnus Opto Systems India Pvt. Ltd.
2. M/s R.C. Traders, Gulab Singh Chowk, City Thana Road , Hisar
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

**-sd-**  
**Estate Officer**

**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/5651-58

Dated 14.02.2020

To

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of Chemicals, Glass ware, Plastic wares, Equipment etc. up to 30.09.2020 in favour of M/s Biotech & Scientific Industries, AGRA on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.10.2019 to 30.09.2020
FOR	CDLU, Sirsa
GST	will be applicable on the price list
Billing/Supply	Supply & Billing by authorized stockiest M/s R.C. Traders, Gulab Singh Chowk, City Thana Road , Hisar
Warranty	1 year against any manufacturing defect
Discount	Nil
Payment	Settled immediately on receipt of material
Validity	Upto 30.09.2020
Delivery Period	2-10 Weeks from the date of receipt of order.

1. 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 Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.

3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier’ account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**-sd-**  
**Estate Officer**

Endst. No. Gen./RC/2020/5659-63

Dated 14.02.2020

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

1. M/s Biotech & Scientific Industries, AGRA
2. M/s R.C. Traders, Gulab Singh Chowk, City Thana Road , Hisar
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

**-sd-**  
**Estate Officer**





-15-

**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/5664-69

Dated 14.02.2020

To

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of Minor Equipment up to 30.09.2020 in favour of M/s Khera Instruments Pvt. Ltd. on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.10.2019 to 30.09.2020
FOR	CDLU, Sirsa
GST	@ 5 % against certificate by CDLU, Sirsa mentioning that equipments are used for Research purpose otherwise GST 18%
Billing/Supply	Supply & Billing by authorized stockiest M/s Universal Scientific Corporation City Thana Road, Hisar
Warranty	01 year any Manufacturing defect
Discount	10%
Payment	Settled immediately on receipt of material
Validity	Upto 30.09.2020
Delivery Period	4-6 weeks from the date of receipt of order.

1. 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 Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same

should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.

3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as "packing, forwarding, freight, insurance charges etc. extra."
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier's account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**-sd-**  
**Estate Officer**

Endst. No. Gen./RC/2020/5670-74

Dated 14.02.2020

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

1. M/s Khera Instruments Pvt. Ltd.
2. M/s M/s Universal Scientific Corporation City Thana Road, Hisar
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

**-sd-**  
**Estate Officer**

**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/5675-82

Dated 14.02.2020

To

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of Chemicals, Filter paper, Plastic wares, Minor Equipment up to 30.09.2020 in favour of M/s BR Biochem Life Sciences Pvt. Ltd. on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.10.2019 to 30.09.2020
FOR	CDLU, Sirsa
GST	If Institute have GST exemption certificate/DSIR copy will provide us than Institute will only pay GST @ 5% otherwise GST would be charged as applicable
Billing/Supply	Supply & Billing by authorized stockiest M/s R.C. Traders, Gulab Singh Road, City Thana Road, Hisar-125001
Warranty	01 year
Discount	5 %
Payment	Settled immediately on receipt of material
Validity	Upto 30.09.2020
Delivery Period	2-10 weeks from the date of receipt of order.

1. 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 Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.

3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier’ account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**-sd-**  
**Estate Officer**

Endst. No. Gen./RC/2020/5683-87 Dated 14.02.2020

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

1. M/s BR Biochem Life Sciences Pvt. Ltd.
2. M/s R.C. Traders, Gulab Singh Road, City Thana Road, Hisar-125001
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

**-sd-**  
**Estate Officer**

**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/5688-95

Dated 14.02.2020

To

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of Minor Equipment, Display/ White Boards up to 30.09.2020 in favour of M/s Rescholar Equipment, 85 Industrial Estate, Ambala Cantt on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List valid from 01.10.2019 to 30.09.2020
FOR	CDLU, Sirsa
GST	Extra as applicable
Billing/Supply	Supply & Billing by authorized stockiest M/s R.C. Traders, City Thana Road , Hisar-125001
Warranty	01 year
Discount	10 %
Payment	Settled immediately on receipt of material
Validity	Upto 30.09.2020
Delivery Period	4-6 weeks from the date of receipt of order.

1. 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 Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.
3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).

4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier's account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**-sd-**  
**Estate Officer**

Endst. No. Gen./RC/2020/5696-5700

Dated 14.02.2020

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

1. M/s Rescholar Equipment, 85 Industrial Estate, Ambala Cantt
2. M/s R.C. Traders, City Thana Road , Hisar-125001
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

**-sd-**  
**Estate Officer**

**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/5701-08

Dated 14.02.2020

To

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of Chemicals, Glassware, Filter Paper, , Minor Equipment, Display/ White Board up to 30.09.2020 in favour of M/s Namco National Medicine Co. ("NAMCO ASIA") Amritsar on the following rates, terms & condition and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.10.2019 to 30.09.2020
FOR	CDLU, Sirsa
GST	As applicable as per Govt. rules
Billing/Supply	Supply & Billing by authorized stockiest M/s Universal Scientific Corporation, City Thana Raod, Hisar
Warranty	01 year any manufacturing defect
Discount	10 %
Payment	Settled immediately on receipt of material
Validity	Upto 30.09.2020
Delivery Period	2-12 weeks from the date of receipt of order.

1. 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 Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.
3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).

4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as "packing, forwarding, freight, insurance charges etc. extra."
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier's account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**-sd-**

**Estate Officer**

Endst. No. Gen./RC/2020/5709-13

Dated 14.02.2020

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

1. M/s Namco National Medicine Co. ("NAMCO ASIA") Amritsar
2. M/s Universal Scientific Corporation, City Thana Raod, Hisar
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

**-sd-**

**Estate Officer**

**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/5714-21

Dated 14.02.2020

To

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of Minor Equipment, Plastic wares etc. up to 30.09.2020 in favour of M/s Electrocraft (India) Pvt. Ltd., Vasai on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.10.2019 to 30.09.2020
FOR	CDLU, Sirsa
GST	As applicable as per Govt. rules
Billing/Supply	Supply & Billing by authorized stockiest M/s R.C. Traders, City Thana Road , Hisar-125001
Warranty	1 year any manufacturing defect
Discount	5 %
Payment	Settled immediately on receipt of material
Validity	Upto 30.09.2020
Delivery Period	2-10 Weeks from the date of receipt of order.

1. 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 Rate Contract Committee. In the event of placing supply, order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.
3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).

4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier’ account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**-sd-**

**Estate Officer**

Endst. No. Gen./RC/2020/5722-26

Dated 14.02.2020

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

1. M/s Electrocraft (India) Pvt. Ltd., Vasai
2. R.C. Traders, City Thana Road , Hisar-125001
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

**-sd-**

**Estate Officer**

**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/5727-34

Dated 14.02.2020

To

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of Chemicals, Glassware, Plasticware, Minor Equipment up to 30.09.2020 in favour of M/s Riviera Glass Pvt. Ltd. Mumbai on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements:

Price	As per Price List 01.10.2019 to 30.09.2020
FOR	CDLU, Sirsa
GST	Extra
Billing/Supply	Supply & Billing by authorized stockiest M/s R.C. Traders, City Thana Road , Hisar-125001
Warranty	1 year any manufacturing defect
Discount	10 %
Payment	Settled immediately on receipt of material
Validity	Upto 30.09.20
Delivery Period	2 to 10 weeks from the date of receipt of order.

1. 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 Rate Contract Committee. In the event of placing supply, order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.
3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).

4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier' account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**-sd-**

**Estate Officer**

Endst. No. Gen./RC/2020/5735-39

Dated 14.02.2020

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

1. M/s Riviera Glass Pvt. Ltd. Mumbai
2. M/s M/s R.C. Traders, City Thana Road , Hisar-125001
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

**-sd-**

**Estate Officer**

**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/5740-47

Dated 14.02.2020

To

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of Minor Equipment up to 30.09.2020 in favour of M/s Narang Scientific Works Pvt. Ltd. New Delhi on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements:

Price	As per Price List 01.10.2019 to 30.09.2020
FOR	CDLU, Sirsa
GST	At prevailing rates
Billing/Supply	Supply & Billing by authorized stockiest M/s R.C. Traders, City Thana Road , Hisar-125001
Warranty	1 year from the date of supply
Discount	7.50 %
Payment	Settled immediately on receipt of material
Validity	Upto 30.09.20
Delivery Period	3 to 04 weeks from the date of receipt of order.

1. 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 Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.
3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).

4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier's account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**-sd-**

**Estate Officer**

Endst. No. Gen./RC/2020/5748-52

Dated 14.02.2020

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

1. M/s Narang Scientific Works Pvt. Ltd. New Delhi
2. M/s M/s R.C. Traders, City Thana Road , Hisar-125001
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

**-sd-**

**Estate Officer**









**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/5753-60

Dated 14.02.2020

To

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of Chemicals & Filter paper up to 30.09.2020 in favour of M/s Molychem, Mumbai on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.10.2019 to 30.09.2020
FOR	CDLU, Sirsa
GST	will be charged as applicable by your stock list M/s R.C. Traders, Hisar
Billing/Supply	Supply & Billing by authorized stockiest M/s R.C. Traders, City Thana Road, Hisar-125001
Warranty	01 year
Discount	5 % will be allowed on the price ruling on the date of supply
Payment	Settled immediately on receipt of material
Validity	Upto 30.09.2020
Delivery Period	4-6 weeks from the date of receipt of order.

1. 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 Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.

3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier's account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**-sd-**  
**Estate Officer**

Endst. No. Gen./RC/2020/5761-65

Dated 14.02.2020

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

1. M/s Molychem, Mumbai
2. M/s R.C. Traders, City Thana Road, Hisar-125001
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

**-sd-**  
**Estate Officer**

**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/5766-73

Dated 14.02.2020

To

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of Chemicals, Glassware, Plasticware, Equipment etc. up to 30.09.2020 in favour of M/s Thermofisher Scientific India Pvt. Ltd on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.10.2019 to 30.09.2020
FOR	CDLU, Sirsa
GST	As applicable as per Govt. rules at the time of supply
Billing/Supply	Supply & Billing by authorized stockiest M/s R.C. Traders, City Thana Road, Hisar-125001
Warranty	01 year any manufacturing defect
Discount	5 %
Payment	Settled immediately on receipt of material
Validity	Upto 30.09.2020
Delivery Period	2-10 weeks from the date of receipt of order.

1. 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 Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.
3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).

4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as "packing, forwarding, freight, insurance charges etc. extra."
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier's account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**-sd-**

**Estate Officer**

Endst. No. Gen./RC/2020/5774-78

Dated 14.02.2020

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

1. M/s Thermofisher Scientific India Pvt. Ltd
2. M/s R.C. Traders, City Thana Road , Hisar-125001
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

**-sd-**

**Estate Officer**

**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/5779-86

Dated 14.02.2020

To

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of Glassware, Filter paper, Plasticwares and Minor Equipment up to 30.09.2020 in favour of M/s Gupta Scientific Industries # 57, Industrial Estate, HSIIDC, Ambala Cantt on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.10.2018 to 30.09.2019
FOR	CDLU, Sirsa
GST	Extra 18%
Billing/Supply	Supply & Billing by authorized stockiest M/s Universal Scientific Corp., Gulab Singh Chowk, City Thana Road, Hisar
Warranty	01 year
Discount	7.50 % on "PERFIT" price list and @ 5% on MDI price list will
Payment	Settled immediately on receipt of material
Validity	Upto 30.09.2020
Delivery Period	Within 30 days from the date of receipt of order.

1. 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 Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.
3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).

4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier’ account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**-sd-**  
**Estate Officer**

Endst. No. Gen./RC/2020/5787-91

Dated 14.02.2020

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

1. M/s Gupta Scientific Industries # 57, Industrial Estate, HSIIDC, Ambala Cantt
2. M/s Universal Scientific Corp., Gulab Singh Chowk, City Thana Road, Hisar
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

**-sd-**  
**Estate Officer**



**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/5789-91

Dated 14.02.2020

To

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of Equipments up to 30.09.2020 in favour of M/s Navyug Udyog, Ambala on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.10.2019 to 30.09.2020
FOR	CDLU, Sirsa
GST	Extra
Billing/Supply	Supply & Billing by authorized stockiest M/s Shree Vaishno Devi Chemical, 443, Loha Mandi, Hisar
Warranty	01 year of manufacturing defect
Discount	10%
Payment	Settled immediately on receipt of material
Validity	Upto 30.09.2020
Delivery Period	4-6 weeks from the date of receipt of order.

1. 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 Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.
3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).

4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier’ account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**-sd-**  
**Estate Officer**

Endst. No. Gen./RC/2020/5792-96

Dated 14.02.2020

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

1. M/s Navyug Udyog, Ambala
2. M/s Shree Vaishno Devi Chemical, 443, Loha Mandi, Hisar
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

**-sd-**  
**Estate Officer**

**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/5797-5804

Dated 14.02.2020

To

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of Glassware, Filter Paper, Plastic ware, Minor Equipments etc. items up to 30.09.2020 in favour of M/s Glacier Glass Works on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.10.2019 to 30.09.2020
FOR	CDLU, Sirsa
GST	18 %
Billing/Supply	Supply & Billing by authorized stockiest M/s Shree Vaishno Devi Chemical, 443, Loha Mandi, Hisar
Warranty	02 years
Discount	12%
Payment	Settled immediately on receipt of material
Validity	Upto 30.09.2020
Delivery Period	within 45-60 days from the date of receipt of order.

1. 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 Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.
3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).

4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier' account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**-sd-**  
**Estate Officer**

Endst. No. Gen./RC/2020/5805-09

Dated 14.02.2020

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

1. M/s Glacier Glass Works.
2. M/s Shree Vaishno Devi Chemical, 443, Loha Mandi, Hisar
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

**-sd-**  
**Estate Officer**

**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/5810-17

Dated 14.02.2020

To

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of Chemicals up to 30.09.2020 in favour of M/s Research Lab Fine Chem Industries on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.10.2019 to 30.09.2020
FOR	CDLU, Sirsa
GST	Extra as applicable
Billing/Supply	Supply & Billing by authorized stockiest M/s Shree Vaishno Devi Chemical, 443, Loha Mandi, Hisar
Warranty	Not Applicable
Discount	15 %
Payment	Settled immediately on receipt of material
Validity	Upto 30.09.2020
Delivery Period	6-8 weeks from the date of receipt of order.

1. 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 Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.
3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).

4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier’ account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**-sd-**  
**Estate Officer**

Endst. No. Gen./RC/2020/5818-22

Dated 14.02.2020

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

1. M/s Research Lab Fine Chem Industries
2. M/s Shree Vaishno Devi Chemical, 443, Loha Mandi, Hisar
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

**-sd-**  
**Estate Officer**

**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/5823-30

Dated 14.02.2020

To

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of Chemicals up to 30.09.2020 in favour of M/s Central Drug House Pvt. Ltd., New Delhi on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.10.2019 to 30.09.2020
FOR	CDLU, Sirsa
GST	Extra
Billing/Supply	Supply & Billing by authorized stockiest M/s Shree Vaishno Devi Chemical, 443, Loha Mandi, Hisar
Warranty	N/A
Discount	5%
Payment	Settled immediately on receipt of material
Validity	Upto 30.09.2020
Delivery Period	4-6 weeks from the date of receipt of order.

1. 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 Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.
3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).

4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier’ account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**-sd-**  
**Estate Officer**

Endst. No. Gen./RC/2020/5831-35

Dated 14.02.2020

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

1. M/s Central Drug House Pvt. Ltd., New Delhi
2. M/s Shree Vaishno Devi Chemical, 443, Loha Mandi, Hisar
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

**-sd-**  
**Estate Officer**



**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/5836-43

Dated 14.02.2020

To

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of Glasswares, Filter Paper, Plasticware, Minor Equipment, Display/White Board, complete lab wares Items up to 30.09.2020 in favour of M/s S.G. Science House, Ambala Cantt on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.10.2019 to 30.09.2020
FOR	CDLU, Sirsa
GST	Extra
Billing/Supply	Supply & Billing by authorized stockiest M/s Shree Vaishno Devi Chemical, 443, Loha Mandi, Hisar
Warranty	01 year of manufacturing defect
Discount	10 %
Payment	Settled immediately on receipt of material
Validity	Upto 30.09.2020
Delivery Period	4-6 weeks from the date of receipt of order.

1. 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 Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.
3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).

4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier' account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**-sd-**  
**Estate Officer**

Endst. No. Gen./RC/2020/5844-48

Dated 14.02.2020

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

1. M/s S.G. Science House, Ambala Cantt
2. M/s Shree Vaishno Devi Chemicals, 443, Loha Mandi, Hisar
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

**-sd-**  
**Estate Officer**

**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/5849-56

Dated 14.02.2020

To

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of Chemicals, Glasswares, Filter Paper, Plasticware, Minor Equipment up to 30.09.2020 in favour of M/s Glasil Scientific Industries, New Delhi on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.10.2019 to 30.09.2020
FOR	CDLU, Sirsa
GST	Extra
Billing/Supply	Supply & Billing by authorized stockiest M/s Cosmo Enterprises, Ph No. 9319752387, Spectrums Ph No. 9416789945
Warranty	01 year against manufacturing defect
Discount	5 %
Payment	Settled immediately on receipt of material
Validity	Upto 30.09.2020
Delivery Period	30-45 days from the date of receipt of order.

1. 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 Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.
3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).

4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier's account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**-sd-**  
**Estate Officer**

Endst. No. Gen./RC/2020/5857-61

Dated 14.02.2020

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

1. M/s Glasil Scientific Industries, New Delhi
2. M/s Cosmo Enterprises, Ph No. 9319452387, Spectrums Ph No. 9416789945
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

**-sd-**  
**Estate Officer**



**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/5862-69

Dated 14.02.2020

To

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of Minor Equipments & Consumables up to 30.09.2020 in favour of M/s Decible Dyanamics Limited on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.10.2019 to 30.09.2020
FOR	CDLU, Sirsa
GST	Extra
Billing/Supply	Supply & Billing by authorized stockiest M/s Spectrum 1013, Urban Estate-II, Hisar-125005
Warranty	01 year as per standard manufacturer's terms.
Discount	5 %
Payment	Settled immediately on receipt of material
Validity	Upto 30.09.2020
Delivery Period	4-10 weeks from the date of receipt of order.

1. 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 Rate Contract Committee. In the event of placing supply, order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.
3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).

4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier’ account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**-sd-**  
**Estate Officer**

Endst. No. Gen./RC/2020/5870-74

Dated 14-02-2020

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

1. M/s Decible Dyanamics Limited
2. M/s Spectrum 1013, Urban Estate-II, Hisar-125005
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

**-sd-**  
**Estate Officer**

**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/5875-82

Dated 14.02.2020

To

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of Chemicals, Reagent, Filter Paper & Analyticals standards up to 30.09.2020 in favour of M/s Loba Chemie Pvt. Ltd. on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.10.2019 to 30.09.2020
FOR	CDLU, Sirsa
GST	Extra
Billing/Supply	Supply & Billing by authorized stockiest M/s Spectrum, 1013, Urban Estate-II, Hisar-125005
Warranty	Not Applicable
Discount	Chemicals: 5% & Filter paper:7.5%
Payment	Settled immediately on receipt of material
Validity	Upto 30.09.2020
Delivery Period	2-8 weeks from the date of receipt of order.

1. 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 Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.
3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).

4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier's account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**-sd-**  
**Estate Officer**

Endst. No. Gen./RC/2020/5883-87

Dated 14.02.2020

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

1. M/s Loba Chemie Pvt. Ltd., Mumbai
2. M/s Spectrum, 1013, Urban Estate-II, Hisar-125005
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

**-sd-**  
**Estate Officer**

**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/5888-95

Dated 14.02.2020

To

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of Chemicals, Glasswares, Plasticwares, Minor Equipment & General Lab Consumable liquid Handling etc. up to 30.09.2020 in favour of M/s Genaxy Scientific Pvt. Ltd., New Delhi on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.10.2019 to 30.09.2020
FOR	CDLU, Sirsa
GST	Extra
Billing/Supply	Supply & Billing by authorized stockiest M/s Satguru Enterprise, 3 Vishavkarma Market, Behind Elite Cinema, Hisar-125001
Warranty	01 year on Instruments and Equipments
Discount	5 % Chemicals, Minor Equipment liquid Handling etc. 10%: Glasswares, Plasticwares.
Payment	Settled immediately on receipt of material
Validity	Upto 30.09.2020
Delivery Period	2-8 weeks from the date of receipt of order.

1. 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 Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.

3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as "packing, forwarding, freight, insurance charges etc. extra."
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier's account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**-sd-**  
**Estate Officer**

Endst. No. Gen./RC/2020/5896-5900                      Dated 14.02.2020

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

1. M/s Genaxy Scientific Pvt. Ltd., New Delhi
2. M/s Satguru Enterprise, 3 Vishavkarma Market, Behind Elite Cinema, Hisar-125001
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

**-sd-**  
**Estate Officer**

## CHAUDHARY DEVI LAL UNIVERSITY, SIRSA

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/5901-08

Dated 14.02.2020

To

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of Minor Instruments, equipments & Accessories etc. up to 30.09.2020 in favour of M/s Osaw Industrial Products Pvt. Ltd. on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.10.2019 to 30.09.2020
FOR	CDLU, Sirsa
GST	Extra
Billing/Supply	Supply & Billing by authorized stockiest M/s Satguru Enterprise, 3 Vishavkarma Market, Behind Elite Cinema, Hisar-125001
Warranty	01 year as per manufacturing terms
Discount	5%
Payment	Settled immediately on receipt of material
Validity	Upto 30.09.2020
Delivery Period	4-12 weeks from the date of receipt of order.

1. 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 Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.

3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier's account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**-sd-**  
**Estate Officer**

Endst. No. Gen./RC/2020/5909-13 Dated 14-02-2020

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

1. M/s Osaw Industrial Products Pvt. Ltd.
2. M/s Satguru Enterprise, 3 Vishavkarma Market, Behind Elite Cinema, Hisar-125001
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

**-sd-**  
**Estate Officer**

**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/5914-21

Dated 14.02.2020

To

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of Glasswares, Plasticwares, & Minor Instruments Equipments etc. up to 30.09.2020 in favour of M/s Dewsil Scientific Pvt. Ltd., Delhi on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.10.2019 to 30.09.2020
FOR	CDLU, Sirsa
GST	Extra
Billing/Supply	Supply & Billing by authorized stockiest M/s Satguru Enterprise, 3 Vishavkarma Market, Behind Elite Cinema, Hisar-125001
Warranty	01 year Equipments & Instruments
Discount	8%
Payment	Settled immediately on receipt of material
Validity	Upto 30.09.2020
Delivery Period	4-8 weeks from the date of receipt of order.

1. 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 Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.
3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).

4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier's account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**-sd-**  
**Estate Officer**

Endst. No. Gen./RC/2020/5922-26

Dated 14.02.2020

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

1. M/s Dewsil Scientific Pvt. Ltd., Delhi
2. M/s Satguru Enterprise, 3 Vishavkarma Market, Behind Elite Cinema, Hisar-125001
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

**-sd-**  
**Estate Officer**

## **CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/5927-34

Dated 14.02.2020

To

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of Chemicals, Reagent & Analyticals standards & Nano Materials up to 30.09.2020 in favour of M/s High Purity Laboratory Chemicals Pvt. Ltd. on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.10.2019 to 30.09.2020
FOR	CDLU, Sirsa
GST	Extra
Billing/Supply	Supply & Billing by authorized stockiest M/s Satguru Enterprise, 3 Vishavkarma Market, Behind Elite Cinema, Hisar-125001
Warranty	N/A
Discount	5%
Payment	Settled immediately on receipt of material
Validity	Upto 30.09.2020
Delivery Period	2-8 weeks from the date of receipt of order.

1. 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 Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.



3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied/ supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier’ account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**-sd-**  
**Estate Officer**

Endst. No. Gen./RC/2020/5935-39 Dated 14.02.2020

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

1. M/s High Purity Laboratory Chemicals Pvt. Ltd.
2. M/s Satguru Enterprise, 3 Vishavkarma Market, Behind Elite Cinema, Hisar-125001
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

**-sd-**  
**Estate Officer**

**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/5940-47

Dated 14.02.2020

To

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of Minor Equipments up to 30.09.2020 in favour of M/s Biogen Scientific, Meerut, U.P. on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.10.2019 to 30.09.2020
FOR	CDLU, Sirsa
GST	Extra @ 5% pm Biogen price list w.e.f. 01.04.2018
Billing/Supply	Supply & Billing by authorized stockiest M/s Satguru Enterprises, Hisar
Warranty	01 year
Discount	5%
Payment	Settled immediately on receipt of material
Validity	Upto 30.09.2020
Delivery Period	30-60 days from the date of receipt of order.

1. 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 Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.
3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).

4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier’ account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**-sd-**  
**Estate Officer**

Endst. No. Gen./RC/2020/5948-52

Dated 14.02.2020

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

1. M/s Biogen Scientific, Meerut, U.P.
2. M/s Satguru Enterprises, Hisar
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

**-sd-**  
**Estate Officer**

**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/5953-60

Dated 14.02.2020

To

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of Minor Equipments up to 30.09.2020 in favour of M/s Mars Edpal Instruments Pvt. Ltd. on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.10.2019 to 30.09.2020
FOR	CDLU, Sirsa
GST	Extra as applicable as per Govt. rules
Billing/Supply	Supply & Billing by authorized stockiest M/s Shree Krishna Traders, Shop No. 08, Second Floor, Rajendra Palace, Red Square market, Hisar
Warranty	01 year
Discount	12 %
Payment	Settled immediately on receipt of material
Validity	Upto 30.09.2020
Delivery Period	6-8 weeks from the date of receipt of order.

1. 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 Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.
3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).

4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier’ account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**-sd-**  
**Estate Officer**

Endst. No. Gen./RC/2020/5961-65

Dated 14.02.2020

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

1. M/s Mars Edpal Instruments Pvt. Ltd.
2. M/s Shree Krishna Traders, Shop No. 08, Second Floor, Rajendra Palace, Red Square market, Hisar
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

**-sd-**  
**Estate Officer**

**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/5966-73

Dated 14.02.2020

To

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of Chemicals, Glasswares, Plasticwares & Minor Equipments up to 30.09.2020 in favour of M/s Merck Life Scientific Private Limited, Mumbai on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.10.2019 to 30.09.2020
FOR	CDLU, Sirsa
GST	Extra
Billing/Supply	Supply & Billing by authorized stockiest M/s Spectrum Technologies 55, Red Cross Market, Hisar -125001
Warranty	As per company policy
Discount	20 %
Payment	Settled immediately on receipt of material
Validity	Upto 30.09.2020
Delivery Period	6-8 weeks from the date of receipt of order.

1. 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 Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.
3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).

4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier’ account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**-sd-**

**Estate Officer**

Endst. No. Gen./RC/2020/5974-78

Dated 14.02.2020

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

1. M/s Merck Life Scientific Private Limited, Mumbai
2. M/s Spectrum Technologies 55, Red Cross Market, Hisar -125001
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

**-sd-**

**Estate Officer**

**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/5979-86

Dated 14.02.2020

To

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of As per Price List 2018-19 enclosed up to 30.09.2020 in favour of M/s P.L. Tandon & Co. on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.10.2019 to 30.09.2020
FOR	CDLU, Sirsa
GST	18%
Billing/Supply	Supply & Billing by authorized stockiest M/s Shree Krishna Traders, Shop No. 08, Rajendra Palace, Second Floor, Red Square market, Hisar
Warranty	1 year
Discount	5 %
Payment	Settled immediately on receipt of material
Validity	Upto 30.09.2020
Delivery Period	4-6 weeks from the date of receipt of order.

1. 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 Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.
3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).

4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier’ account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**-sd-**

**Estate Officer**

Endst. No. Gen./RC/2020/5987-91

Dated 14.02.2020

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

1. M/s P.L. Tandon & Co.
2. M/s Shree Krishna Traders, Shop No. 08, Second Floor, Rajendra Palace, Red Square market, Hisar
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

**-sd-**

**Estate Officer**

**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/5992-99

Dated 14.02.2020

To

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of Glass wares, Filter paper, Plasticwares & Equipments up to 30.09.2020 in favour of M/s Cole-Parmer India Private Limited on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.10.2019 to 30.09.2020
FOR	CDLU, Sirsa
GST	5% GST can be provided on submission of DSIR and GST concessional documents by customer
Billing/Supply	Supply & Billing by authorized stockiest M/s Labline Scientific Corporation, Hisar
Warranty	All equipment are available with a minimum period of 1 year
Discount	5 %
Payment	Settled immediately on receipt of material
Validity	Upto 30.09.2020
Delivery Period	4-8 weeks from the date of receipt of order.

1. 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 Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.

3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier's account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**-sd-**  
**Estate Officer**

Endst. No. Gen./RC/2020/6000-04

Dated 14.02.2020

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

1. M/s Cole-Parmer India Private Limited
2. M/s Labline Scientific Corporation, Hisar
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

**-sd-**  
**Estate Officer**

**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/6005-12

Dated 14.02.2020

To

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of Chemicals, Glasswares, Plasticwares & Minor Equipments up to 30.09.2020 in favour of M/s Sigma-Aldrich Chemicals Private Limited, on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.10.2019 to 30.09.2020
FOR	CDLU, Sirsa
GST	Charge as per govt. Norms
Billing/Supply	Supply & Billing by authorized stockiest M/s Spectrum Technologies Contact Person Mr. D.P. Singh
Warranty	As per company policy
Discount	10%
Payment	Settled immediately on receipt of material
Validity	Upto 30.09.2020
Delivery Period	6-8 weeks from the date of receipt of order.

1. 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 Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.
3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).

4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier’ account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**-sd-**  
**Estate Officer**

Endst. No. Gen./RC/2020/6013-17

Dated 14.02.2020

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

1. M/s Sigma-Aldrich Chemicals Private Limited, Bangalore
2. M/s Spectrum Technologies Contact Person Mr. D.P. Singh
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

**-sd-**  
**Estate Officer**

**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/6018-25

Dated 14.02.2020

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of Plasticwares, Filter papers up to 30.09.2020 in favour of M/s Moxcare Products Inc., Ambala Cantt on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements:

Price	As per Price List 01.10.2019 to 30.09.2020
FOR	CDLU, Sirsa
GST	Extra
Billing/Supply	Supply & Billing by authorized stockiest M/s Lab line Scientific Corporation, 55, 1st Floor, Red Cross Market, Hisar -125001
Warranty	1 year
Discount	5 %
Payment	Settled immediately on receipt of material
Validity	Upto 30.09.2020
Delivery Period	if ready stock than we require 3-8 days to process the order else 6-8 weeks

1. 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 Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.
3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).

4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier’ account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**-sd-**  
**Estate Officer**

Endst. No. Gen./RC/2020/6026-30

Dated 14.02.2020

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

1. M/s Moxcare Products Inc., Ambala Cantt
2. M/s Lab line Scientific Corporation, 55, Ist Floor, Red Cross Market, Hisar -125001
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

**-sd-**  
**Estate Officer**

**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/6031-38

Dated 14.02.2020

To

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of Chemicals, Plastic ware, Filter paper and Minor Equipment up to 30.09.2020 in favour of M/s Genetix Biotech Asia Pvt. Ltd. New Delhi on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.10.2019 to 30.09.2020
FOR	CDLU, Sirsa
GST	Extra as applicable
Billing/Supply	Supply & Billing by authorized stockiest M/s Labline Scientific Corporation, 55, 1st Floor, Red Cross Market, Hisar
Warranty	1 year for instruments
Discount	5%
Payment	Settled immediately on receipt of material
Validity	Upto 30.09.2020
Delivery Period	3-4 week

1. 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 Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.
3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).

4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier’ account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**-sd-**

**Estate Officer**

Endst. No. Gen./RC/2020/6039-43

Dated 14.02.2020

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

1. M/s Genetix Biotech Asia Pvt. Ltd. New Delhi
2. M/s Labline Scientific Corporation, 55, Ist Floor, Red Cross Market, Hisar
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

**-sd-**

**Estate Officer**

**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/6044-51

Dated 14.02.2020

To

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of Minor Equipments, up to 30.09.2020 in favour of M/s Aczet Pvt. Ltd., on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.10.2019 to 30.09.2020
FOR	CDLU, Sirsa
GST	At the time of Apply
Billing/Supply	Supply & Billing by authorized stockiest M/s Labconco Instruments 774, Sector-15-A, Hisar 125001
Warranty	1 year against any manufacturing defect
Discount	5 %
Payment	Settled immediately on receipt of material
Validity	Upto 30.09.2020
Delivery Period	4-6 weeks

1. 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 Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.
3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).

4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier’ account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**-sd-**

**Estate Officer**

Endst. No. Gen./RC/2020/6052-56

Dated 14.02.2020

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

1. M/s Aczet Pvt. Ltd., Delhi
2. M/s Labconco Instruments 774, Sector-15-A, Hisar
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

**-sd-**

**Estate Officer**

**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/6057-64

Dated 14.02.2020

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of Plastic ware, Minor Laboratory Equipments up to 30.09.2020 in favour of M/s Bio-Red Laboratories (India) Pvt. Ltd on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.10.2019 to 30.09.2020
FOR	CDLU, Sirsa
GST	GST as applicable
Billing/Supply	Supply & Billing by authorized stockiest M/s Bharat Instrument & Chemicals, Shop No. 03, 2 <sup>nd</sup> Floor, Top Edge Plaza, City Thana Road, Hisar 125001
Warranty	Nil
Discount	5% & 5% special discount by the local dealer
Payment	Settled immediately on receipt of material
Validity	Upto 30.09.2020
Delivery Period	As per supply order

1. 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 Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.
3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).

4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier's account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**-sd-**  
**Estate Officer**

Endst. No. Gen./RC/2020/6065-69

Dated 14.02.2020

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

1. M/s Bio-Red Laboratories (India) Pvt. Ltd
2. M/s Bharat Instrument & Chemicals, Shop No. 03, 2<sup>nd</sup> Floor, Top Edge Plaza, City Thana Road, Hisar 125001
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

**-sd-**  
**Estate Officer**

**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/6070-77

Dated 14.02.2020

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of Plastic ware & Liquid Handling System and Minor Equipments up to 30.09.2020 in favour of M/s Tarsons Product Pvt. Ltd., New Delhi on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.10.2019 to 30.09.2020
FOR	CDLU, Sirsa
GST	Extra
Billing/Supply	Supply & Billing by authorized stockiest M/s Bharat Instrument & Chemicals, City Thana Road, Hisar
Warranty	01 year on equipment, No guarantee on consumables
Discount	10%
Payment	Settled immediately on receipt of material
Validity	Upto 30.09.2020
Delivery Period	4-6 weeks from the date of receipt of order.

1. 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 Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.
3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).

4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier's account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**-sd-**  
**Estate Officer**

Endst. No. Gen./RC/2020/6078-82

Dated 14.02.2020

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

1. M/s Tarsons Product Pvt. Ltd., New Delhi
2. M/s Bharat Instrument & Chemicals, City Thana Road, Hisar
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

**-sd-**  
**Estate Officer**

**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/6083-90

Dated 14.02.2020

To

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of Laboratory Glassware & Equipment "JSGW Brand" up to 30.09.2020 in favour of M/s Jain Scientific Glass Works 14 Industrial Estate, Ambala Cantt on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.10.2019 to 30.09.2020
FOR	CDLU, Sirsa
GST	Extra
Billing/Supply	Supply & Billing by authorized stockiest M/s Labconco Instruments 774, Sector-15A, Hisar 125001
Warranty	01 year against any manufacturing defect
Discount	10%
Payment	Settled immediately on receipt of material
Validity	Upto 30.09.2020
Delivery Period	4-8 weeks from the date of receipt of order.

1. 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 Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.
3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).

4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier's account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**-sd-**

**Estate Officer**

Endst. No. Gen./RC/2020/6091-95

Dated 14.02.2020

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

1. M/s Jain Scientific Glass Works 14 Industrial Estate, Ambala Cantt
2. M/s Labconco Instruments 774, Sector-15A, Hisar 125001
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

**-sd-**

**Estate Officer**

**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/6096-7003

Dated 14.02.2020

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of Minor Equipment up to 30.09.2020 in favour of M/s Systronics, Division of Systronics (India) Ltd., New Delhi on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.10.2019 to 30.09.2020
FOR	CDLU, Sirsa
GST	18% extra
Billing/Supply	Supply & Billing by authorized stockiest M/s Bharat Instrument & Chemicals, City Thana Road, Hisar
Warranty	01 year
Discount	5%
Payment	Settled immediately on receipt of material
Validity	Upto 30.09.2020
Delivery Period	4-6 weeks

1. 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 Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.
3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).

4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier’ account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**-sd-**

**Estate Officer**

Endst. No. Gen./RC/2020/7004-08

Dated 14.02.2020

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

1. M/s Systronics, Division Systronics (India) Ltd., New Delhi
2. M/s Bharat Instrument & Chemicals, City Thana Road, Hisar
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

**-sd-**

**Estate Officer**

**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/7009-16

Dated 14.02.2020

To

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020.**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of Minor Equipments up to 30.09.2020 in favour of M/s MAC, Macro Scientific Works Pvt. Ltd., Delhi on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.10.2019 to 30.09.2020
FOR	CDLU, Sirsa
GST	Extra. On Medical products 12%
Billing/Supply	Supply & Billing by authorized stockiest M/s Labconco Instruments 774, Sector-15A, Hisar
Warranty	01 year
Discount	10%
Payment	Settled immediately on receipt of material
Validity	Upto 30.09.2020
Delivery Period	4-6 weeks

1. 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 Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.
3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).

4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as "packing, forwarding, freight, insurance charges etc. extra."
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier's account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**-sd-**  
**Estate Officer**

Endst. No. Gen./RC/2020/7017-21

Dated 14.02.2020

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

1. M/s MAC, Macro Scientific Works Pvt. Ltd., Delhi
2. M/s Labconco Instruments 774, Sector-15A, Hisar
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

**-sd-**  
**Estate Officer**

**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/7022-29

Dated 14.02.2020

To

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of Minor Equipment up to 30.09.2020 in favour of M/s Remi Electrotechnik Ltd. Bldge "B" Survey No 65/1 Village Valiv (East) Dist. Palghar 401208 India on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.10.2019 to 30.09.2020
FOR	CDLU, Sirsa
GST	Extra
Billing/Supply	Supply & Billing by authorized stockiest M/s Bharat Instrument & Chemicals, City Thana Road, Hisar
Warranty	01 year against any manufacturing defect
Discount	5%
Payment	Settled immediately on receipt of material
Validity	Upto 30.09.2020
Delivery Period	6-8 weeks

1. 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 Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.
3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).

4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as "packing, forwarding, freight, insurance charges etc. extra."
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier' account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**-sd-**

**Estate Officer**

Endst. No. Gen./RC/2020/7030-34

Dated 14.02.2020

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

1.M/s Remi Electrotechnik Ltd. Bldge "B" Survey No 65/1 Village Valiv (East) Dist. Palghar 401208 India

2. M/s Bharat Instrument & Chemicals, City Thana Road, Hisar

3. JD (Audit), Chaudhary Devi Lal University, Sirsa

4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa

5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

**-sd-**

**Estate Officer**

**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/7035-42

Dated 14.02.2020

To

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of Chemicals up to 30.09.2020 in favour of M/s DSS Takara Bio India Pvt. Ltd., New Delhi on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.10.2019 to 30.09.2020
FOR	CDLU, Sirsa
GST	Extra
Billing/Supply	Supply & Billing by authorized stockiest M/s Bharat Instrument & Chemicals, City Thana Road, Hisar
Warranty	As mentioned on products
Discount	5%
Payment	Settled immediately on receipt of material
Validity	Upto 30.09.2020
Delivery Period	3-4 weeks

1. 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 Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.
3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).

4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier's account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**-sd-**  
**Estate Officer**

Endst. No. Gen./RC/2020/7043-47

Dated 14.02.2020

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

1. M/s DSS Takara Bio India Pvt. Ltd., New Delhi
2. M/s Bharat Instrument & Chemicals, City Thana Road, Hisar
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

**-sd-**  
**Estate Officer**

**CHAUDHARY DEVI LAL UNIVERSITY, SIRSA**

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2020/7048-55

Dated 14.02.2020

All Deans/Chairpersons University Teaching departments  
Chaudhary Devi Lal University, Sirsa

**Sub: Annual Rate Contract for the Purchase of Chemicals, Glass wares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2019 to 30.09.2020**

The Rate Contract Committee in its meeting held on 06.11.2019 has recommended and approved the purchase of Chemicals up to 30.09.2020 in favour of M/s Finar Ltd. on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.10.2019 to 30.09.2020
FOR	CDLU, Sirsa
GST	Extra
Billing/Supply	Supply & Billing by authorized stockiest M/s Labconco Instruments 774, Sector-15A, Hisar 125001
Warranty	Self life of products three years
Discount	20% discount on finar brand products small pack 5% discount on inorganic ventures(ICP/ICP-MSCRM) & Mistubishi Chemicals (Columatric KFR)
Payment	Settled immediately on receipt of material
Validity	Upto 30.09.2020
Delivery Period	within 3 weeks from the date of PO or as per PO schedule.

1. 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 Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
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. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.
3. The firms would be required to certify on each and every bill that they are the manufacturer 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 dealers).

4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier's account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

**-sd-**

**Estate Officer**

Endst. No. Gen./RC/2020/7056-60

Dated 14.02.2020

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

1. M/s Finar Ltd.
2. M/s Labconco Instruments 774, Sector-15A, Hisar 125001
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. F.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

**-sd-**

**Estate Officer**