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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Minor Equipments up to 30.09.2019 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 01.10.2018 to 30.09.2019
FOR CDLU, Sirsa
GST Extra as applicable
Billing/Supply Supply & Billing by authorized stockiest M/s Labconco Instruments 774, Sector-15A, Hisar
Guarantee/ Warranty 01 year
Discount 10% will be allowed on the price ruling on the date of supply
Payment Settled immediately on receipt of material
Validity Upto 30.09.2019
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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified

-sd-
Estate Officer


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
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 01.10.2018 to 30.09.2019**

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Minor Equipments up to 30.09.2019 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:

<table>
<thead>
<tr>
<th>Price</th>
<th>As per Price List 01.10.2018 to 30.09.2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>FOR</td>
<td>CDLU, Sirsa</td>
</tr>
<tr>
<td>GST</td>
<td>Extra as applicable</td>
</tr>
<tr>
<td>Billing/Supply</td>
<td>Supply &amp; Billing by authorized stockiest M/s Satguru Enterprises, Hisar</td>
</tr>
<tr>
<td>Warranty</td>
<td>01 year</td>
</tr>
<tr>
<td>Discount</td>
<td>5% will be allowed on the price ruling on the date of supply</td>
</tr>
<tr>
<td>Payment</td>
<td>Settled immediately on receipt of material</td>
</tr>
<tr>
<td>Validity</td>
<td>Upto 30.09.2019</td>
</tr>
<tr>
<td>Delivery Period</td>
<td>30-90 days from the date of receipt of order.</td>
</tr>
</tbody>
</table>

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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified

-sd-
Estate Officer


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
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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Minor Laboratory Equipment, Consumable & Plastic ware up to 30.09.2019 in favour of M/s First Source Laboratory, Solutions LLP, Hyderabad 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: -

<table>
<thead>
<tr>
<th>Price</th>
<th>As per Price List 01.10.2018 to 30.09.2019</th>
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<tbody>
<tr>
<td>FOR</td>
<td>CDLU, Sirsa</td>
</tr>
<tr>
<td>GST</td>
<td>Extra as applicable</td>
</tr>
<tr>
<td>Warranty</td>
<td>01 year</td>
</tr>
<tr>
<td>Discount</td>
<td>5% will be allowed on the price ruling on the date of supply</td>
</tr>
<tr>
<td>Payment</td>
<td>Settled immediately on receipt of material</td>
</tr>
<tr>
<td>Validity</td>
<td>Upto 30.09.2019</td>
</tr>
<tr>
<td>Delivery Period</td>
<td>4-12 weeks from the date of receipt of order.</td>
</tr>
</tbody>
</table>

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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified

-sd-
Estate Officer


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

1. M/s First Source Laboratory, Solutions LLP, Hyderabad
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
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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Minor Laboratory Instruments, Equipment’s & Consumables ware up to 30.09.2019 in favour of M/s Mettler Toledo 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: -

<table>
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<tr>
<th>Price</th>
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<tr>
<td>FOR</td>
<td>CDLU, Sirsa</td>
</tr>
<tr>
<td>GST</td>
<td>Extra as applicable</td>
</tr>
<tr>
<td>Warranty</td>
<td>01 year</td>
</tr>
<tr>
<td>Discount</td>
<td>3% will be allowed on the price ruling on the date of supply</td>
</tr>
<tr>
<td>Payment</td>
<td>Settled immediately on receipt of material</td>
</tr>
<tr>
<td>Validity</td>
<td>Upto 30.09.2019</td>
</tr>
<tr>
<td>Delivery Period</td>
<td>4-10 weeks from the date of receipt of order.</td>
</tr>
</tbody>
</table>

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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified

-sd-
Estate Officer


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

1. M/s Mettler Toledo India Pvt. Ltd., Mumbai
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
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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Chemicals, Reagents & Filter Paper up to 30.09.2019 in favour of M/s Loba Chemie 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: -

<table>
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<tr>
<th>Price</th>
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<tr>
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<td>CDLU, Sirsa</td>
</tr>
<tr>
<td>GST</td>
<td>Extra as applicable</td>
</tr>
<tr>
<td>Warranty</td>
<td>01 year</td>
</tr>
<tr>
<td>Discount</td>
<td>5% will be allowed on the price ruling on the date of supply</td>
</tr>
<tr>
<td>Payment</td>
<td>Settled immediately on receipt of material</td>
</tr>
<tr>
<td>Validity</td>
<td>Upto 30.09.2019</td>
</tr>
<tr>
<td>Delivery Period</td>
<td>4-10 weeks from the date of receipt of order.</td>
</tr>
</tbody>
</table>

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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified

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Estate Officer


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

1. M/s Loba Chemie Pvt. Ltd., Mumbai
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

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Estate Officer
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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Glasswares, Plasticwares, Filter Papers etc & Minor Laboratory Equipments & Instruments up to 30.09.2019 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:

<table>
<thead>
<tr>
<th>Price</th>
<th>As per Price List 01.10.2018 to 30.09.2019</th>
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</thead>
<tbody>
<tr>
<td>FOR</td>
<td>CDLU, Sirsa</td>
</tr>
<tr>
<td>GST</td>
<td>Extra as applicable</td>
</tr>
<tr>
<td>Billing/Supply</td>
<td>Supply &amp; Billing by authorized stockiest M/s Satguru Enterprise, 3 Vishavkarma Market, Hisar-125001</td>
</tr>
<tr>
<td>Warranty</td>
<td>01 year</td>
</tr>
<tr>
<td>Discount</td>
<td>8% will be allowed on the price ruling on the date of supply</td>
</tr>
<tr>
<td>Payment</td>
<td>Settled immediately on receipt of material</td>
</tr>
<tr>
<td>Validity</td>
<td>Upto 30.09.2019</td>
</tr>
<tr>
<td>Delivery Period</td>
<td>4-8 weeks from the date of receipt of order.</td>
</tr>
</tbody>
</table>

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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified

-sd-
Estate Officer


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, 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/2018/5811-28
Dated 16.11.2018

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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Chemicals, Reagents Nanotechnology Products & Consumables up to 30.09.2019 in favour of M/s High Purity Laboratory Chemicals 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:

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<tr>
<th>Price</th>
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</tr>
<tr>
<td>GST</td>
<td>Extra as applicable</td>
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<tr>
<td>Billing/Supply</td>
<td>Supply &amp; Billing by authorized stockiest M/s Satguru Enterprise, 3 Vishavkarma Market, Hisar-125001</td>
</tr>
<tr>
<td>Warranty</td>
<td>01 year</td>
</tr>
<tr>
<td>Discount</td>
<td>5% will be allowed on the price ruling on the date of supply</td>
</tr>
<tr>
<td>Payment</td>
<td>Settled immediately on receipt of material</td>
</tr>
<tr>
<td>Validity</td>
<td>Upto 30.09.2019</td>
</tr>
<tr>
<td>Delivery Period</td>
<td>4-8 weeks from the date of receipt of order.</td>
</tr>
</tbody>
</table>

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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified

-sd-
Estate Officer


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., Mumbai
2. M/s Satguru Enterprise, 3 Vishavkarma 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
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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Chemicals, Glasswares, Plasticwares & Minor Laboratory Equipment up to 30.09.2019 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 01.10.2018 to 30.09.2019
FOR CDLU, Sirsa
GST Extra as applicable
Billing/Supply Supply & Billing by authorized stockiest M/s Satguru Enterprise, 3 Vishavkarma Market, Hisar-125001
Warranty 01 year
Discount 10% (Page A-1 to D-291), 5% (Page E-1 to I-88) will be allowed on the price ruling on the date of supply
Payment Settled immediately on receipt of material
Validity Upto 30.09.2019
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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified


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, 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/2018/5858-75  
Dated 16.11.2018

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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Minor Laboratory Instruments, Equipment, Consumables & Chemicals up to 30.09.2019 in favour of M/s Decibel Dynamics Ltd., Chandigarh 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: -

<table>
<thead>
<tr>
<th>Price</th>
<th>As per Price List 01.10.2018 to 30.09.2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>FOR</td>
<td>CDLU, Sirsa</td>
</tr>
<tr>
<td>GST</td>
<td>Extra as applicable</td>
</tr>
<tr>
<td>Billing/Supply</td>
<td>Supply &amp; Billing by authorized stockiest M/s Satguru Enterprise, 3 Vishavkarma Market, Hisar-125001</td>
</tr>
<tr>
<td>Warranty</td>
<td>01 year as per Manufacturer’s terms applicable on Minor Equipment’s &amp; Instruments</td>
</tr>
<tr>
<td>Discount</td>
<td>5% will be allowed on the price ruling on the date of supply</td>
</tr>
<tr>
<td>Payment</td>
<td>Settled immediately on receipt of material</td>
</tr>
<tr>
<td>Validity</td>
<td>Upto 30.09.2019</td>
</tr>
<tr>
<td>Delivery Period</td>
<td>4-12 weeks from the date of receipt of order.</td>
</tr>
</tbody>
</table>

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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified

-sd-
Estate Officer


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

1. M/s Decibel Dynamics Ltd., Chandigarh
2. M/s Satguru Enterprise, 3 Vishavkarma 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/2018/5881-98  
Dated 16.11.2018

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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Chemicals, Plastic Ware, Minor Equipment, Sequencing services etc. up to 30.09.2019 in favour of M/s Chromous Biotech Pvt. Ltd., Bangalore 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:

<table>
<thead>
<tr>
<th>Price</th>
<th>As per Price List 01.10.2018 to 30.09.2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>FOR</td>
<td>CDLU, Sirsa</td>
</tr>
<tr>
<td>GST</td>
<td>Extra as applicable</td>
</tr>
<tr>
<td>Billing/Supply</td>
<td>Supply &amp; Billing by authorized stockiest M/s Satguru Enterprise, 3 Vishavkarma Market, Hisar-125001</td>
</tr>
<tr>
<td>Warranty</td>
<td>01 year as per Manufacturer’s terms applicable on Minor Equipment’s &amp; Instruments</td>
</tr>
<tr>
<td>Discount</td>
<td>5% will be allowed on the price ruling on the date of supply</td>
</tr>
<tr>
<td>Payment</td>
<td>Settled immediately on receipt of material</td>
</tr>
<tr>
<td>Validity</td>
<td>Upto 30.09.2019</td>
</tr>
<tr>
<td>Delivery Period</td>
<td>4-8 weeks from the date of receipt of order.</td>
</tr>
</tbody>
</table>

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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified

-sd-
Estate Officer


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

1. M/s Chromous Biotech Pvt. Ltd., Bangalore
2. M/s Satguru Enterprise, 3 Vishavkarma 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
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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Physics, Grain Minor Laboratory Equipment & Instruments up to 30.09.2019 in favour of M/s Osaw Industrial Products Pvt. Ltd., 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: -

<table>
<thead>
<tr>
<th>Price</th>
<th>As per Price List 01.10.2018 to 30.09.2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>FOR</td>
<td>CDLU, Sirsa</td>
</tr>
<tr>
<td>GST</td>
<td>Extra as applicable</td>
</tr>
<tr>
<td>Billing/Supply</td>
<td>Supply &amp; Billing by authorized stockiest M/s Satguru Enterprise, 3 Vishavkarma Market, Hisar-125001</td>
</tr>
<tr>
<td>Warranty</td>
<td>01 year against as per Manufacturer’s terms applicable on Minor Equipment’s &amp; Instruments</td>
</tr>
<tr>
<td>Discount</td>
<td>5% will be allowed on the price ruling on the date of supply</td>
</tr>
<tr>
<td>Payment</td>
<td>Settled immediately on receipt of material</td>
</tr>
<tr>
<td>Validity</td>
<td>Upto 30.09.2019</td>
</tr>
<tr>
<td>Delivery Period</td>
<td>4-12 weeks from the date of receipt of order.</td>
</tr>
</tbody>
</table>

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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified

-sd-
Estate Officer


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

2. M/s Satguru Enterprise, 3 Vishavkarma 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
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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Minor Equipment up to 30.09.2019 in favour of M/s Khera Instruments 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: -

<table>
<thead>
<tr>
<th>Price FOR</th>
<th>As per Price List 01.10.2018 to 30.09.2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST</td>
<td>Extra as applicable (5 % against certificate by CDLU mentioning that equipments are used for Research work otherwise 18% GST)</td>
</tr>
<tr>
<td>Billing/Supply</td>
<td>Supply &amp; Billing by authorized stockiest M/s Khera Instruments Pvt. Ltd., M-4, Aradhna Bhawan, Commercial Complex, Azadpur, Delhi-110033</td>
</tr>
<tr>
<td>Warranty</td>
<td>01 year against any Manufacturing defect (Catalogue for 2018-19 was not supplied)</td>
</tr>
<tr>
<td>Discount</td>
<td>10% will be allowed on the price ruling on the date of supply</td>
</tr>
<tr>
<td>Payment</td>
<td>Settled immediately on receipt of material</td>
</tr>
<tr>
<td>Validity</td>
<td>Upto 30.09.2019</td>
</tr>
<tr>
<td>Delivery Period</td>
<td>4-6 weeks from the date of receipt of order.</td>
</tr>
</tbody>
</table>

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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified

-sd-
Estate Officer


Dated 16.11.2018

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

2. M/s Khera Instruments Pvt. Ltd., M-4, Aradhna Bhawan, Commercial Complex, Azadpur, Delhi-110033
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
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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Glasswares, Plasticwares, Minor Equipments up to 30.09.2019 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 01.10.2018 to 30.09.2019 |
| FOR CDLU, Sirsa |
| GST 18% |
| Billing/Supply Supply & Billing by authorized stockiest M/s Mohit Traders, 31 First Floor, Shastri market, Near Rajguru Market, Hisar |
| Warranty 01 year against any Manufacturing defect |
| Discount 10% will be allowed on the price ruling on the date of supply |
| Payment Settled immediately on receipt of material |
| Validity Upto 30.09.2019 |
| 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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified

-sd-
Estate Officer


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
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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Minor Equipment (LABOTECH) up to 30.09.2019 in favour of M/s B.D. Instrument (India) 36, Pragati Vihar, Behind B.D. Flour Mills, 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:

<table>
<thead>
<tr>
<th>Price</th>
<th>As per Price List 01.10.2018 to 30.09.2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>FOR</td>
<td>CDLU, Sirsa</td>
</tr>
<tr>
<td>GST</td>
<td>18%</td>
</tr>
<tr>
<td>Billing/Supply</td>
<td>Supply &amp; Billing by authorized stockiest M/s Mohit Traders, 31 First Floor, Shastri market, Near Rajguru Market, Hisar</td>
</tr>
<tr>
<td>Warranty</td>
<td>01 year any Manufacturing defect</td>
</tr>
<tr>
<td>Discount</td>
<td>10% will be allowed on the price ruling on the date of supply</td>
</tr>
<tr>
<td>Payment</td>
<td>Settled immediately on receipt of material</td>
</tr>
<tr>
<td>Validity</td>
<td>Upto 30.09.2019</td>
</tr>
<tr>
<td>Delivery Period</td>
<td>4-5 weeks from the date of receipt of order.</td>
</tr>
</tbody>
</table>

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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified


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

1. M/s B.D. Instrument (India) 36, Pragati Vihar, Behind B.D. Flour Mills, 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

-sd-
Estate Officer
CHAUDHARY DEVI LAL UNIVERSITY, SIRSA  
(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2018/5998-6015  
Dated 16.11.2018

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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Chemicals up to 30.09.2019 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: -

<table>
<thead>
<tr>
<th>Price</th>
<th>As per Price List 01.10.2018 to 30.09.2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>FOR</td>
<td>CDLU, Sirsa</td>
</tr>
<tr>
<td>GST</td>
<td>Extra as applicable</td>
</tr>
<tr>
<td>Billing/Supply</td>
<td>Supply &amp; Billing by authorized stockiest M/s Mohit Traders, 31 First Floor, Shastri market, Near Rajguru Market, Hisar</td>
</tr>
<tr>
<td>Warranty</td>
<td>01 year any Manufacturing defect</td>
</tr>
<tr>
<td>Discount</td>
<td>5% will be allowed on the price ruling on the date of supply</td>
</tr>
<tr>
<td>Payment</td>
<td>Settled immediately on receipt of material</td>
</tr>
<tr>
<td>Validity</td>
<td>Upto 30.09.2019</td>
</tr>
<tr>
<td>Delivery Period</td>
<td>4-5 weeks from the date of receipt of order.</td>
</tr>
</tbody>
</table>

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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified

-SD-
Estate Officer


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
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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Minor Equipment up to 30.09.2019 in favour of M/s Systronics, Division 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: -

<table>
<thead>
<tr>
<th>Price</th>
<th>As per Price List 01.10.2018 to 30.09.2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>FOR</td>
<td>CDLU, Sirsa</td>
</tr>
<tr>
<td>GST</td>
<td>18%</td>
</tr>
<tr>
<td>Billing/Supply</td>
<td>Supply &amp; Billing by authorized stockiest M/s Bharat Instrument &amp; Chemicals, City Thana Road, Hisar</td>
</tr>
<tr>
<td>Warranty</td>
<td>01 year</td>
</tr>
<tr>
<td>Discount</td>
<td>5% will be allowed on the price ruling on the date of supply</td>
</tr>
<tr>
<td>Payment</td>
<td>Settled immediately on receipt of material</td>
</tr>
<tr>
<td>Validity</td>
<td>Upto 30.09.2019</td>
</tr>
<tr>
<td>Delivery Period</td>
<td>4-6 weeks from the date of receipt of order.</td>
</tr>
</tbody>
</table>

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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified


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

-sd-
Estate Officer
CHAUDHARY DEVI LAL UNIVERSITY, SIRSA
(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2018/6044-61
Dated 16.11.2018

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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Chemicals, Minor Equipment up to 30.09.2019 in favour of M/s Promega Biotech 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 01.10.2018 to 30.09.2019
- FOR CDLU, Sirsa
- GST Extra as applicable
- Billing/Supply Supply & Billing by authorized stockiest M/s Bharat Instrument & Chemicals, City Thana Road, Hisar
- Warranty 01 year 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 30.09.2019
- 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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified

-sd-
Estate Officer


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

1. M/s Promega Biotech 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
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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Plastic ware & Liquid Handling System and Minor Equipments up to 30.09.2019 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:

<table>
<thead>
<tr>
<th>Price</th>
<th>As per Price List 01.10.2018 to 30.09.2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>FOR</td>
<td>CDLU, Sirsa</td>
</tr>
<tr>
<td>GST</td>
<td>Extra as applicable</td>
</tr>
<tr>
<td>Billing/Supply</td>
<td>Supply &amp; Billing by authorized stockiest M/s Bharat Instrument &amp; Chemicals, City Thana Road, Hisar</td>
</tr>
<tr>
<td>Warranty</td>
<td>01 year on minor equipment, No guarantee on consumables</td>
</tr>
<tr>
<td>Discount</td>
<td>7% will be allowed on the price ruling on the date of supply</td>
</tr>
<tr>
<td>Payment</td>
<td>Settled immediately on receipt of material</td>
</tr>
<tr>
<td>Validity</td>
<td>Upto 30.09.2019</td>
</tr>
<tr>
<td>Delivery Period</td>
<td>4-6 weeks from the date of receipt of order.</td>
</tr>
</tbody>
</table>

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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified

-sd-
Estate Officer


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/2018/6092-6109  
Dated 16.11.2018

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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Chemicals up to 30.09.2019 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:

<table>
<thead>
<tr>
<th>Price</th>
<th>As per Price List 01.10.2018 to 30.09.2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>FOR</td>
<td>CDLU, Sirsa</td>
</tr>
<tr>
<td>GST</td>
<td>Extra as applicable</td>
</tr>
<tr>
<td>Billing/Supply</td>
<td>Supply &amp; Billing by authorized stockiest M/s Bharat Instrument &amp; Chemicals, City Thana Road, Hisar</td>
</tr>
<tr>
<td>Warranty</td>
<td>N.A.</td>
</tr>
<tr>
<td>Discount</td>
<td>5% will be allowed on the price ruling on the date of supply</td>
</tr>
<tr>
<td>Payment</td>
<td>Settled immediately on receipt of material</td>
</tr>
<tr>
<td>Validity</td>
<td>Upto 30.09.2019</td>
</tr>
<tr>
<td>Delivery Period</td>
<td>3-4 weeks from the date of receipt of order.</td>
</tr>
</tbody>
</table>

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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified

- sd-

Estate Officer


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  
(Founded by the State Legislature Act 9 of 2003)  
CDLU/Gen/2018/6093(A)-6110(A)  
Dated 16.11.2018

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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Laboratory Glassware & Equipment “JSGW Brand” up to 30.09.2019 in favour of M/s Jain Scientific Glass Works, 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:

<table>
<thead>
<tr>
<th>Description</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Price</td>
<td>As per Price List 01.10.2018 to 30.09.2019</td>
</tr>
<tr>
<td>FOR</td>
<td>CDLU, Sirsa</td>
</tr>
<tr>
<td>GST</td>
<td>Extra as applicable</td>
</tr>
<tr>
<td>Billing/Supply</td>
<td>Supply &amp; Billing by authorized stockiest M/s Labconco Instruments 774, Sector-15A, Hisar</td>
</tr>
<tr>
<td>Warranty</td>
<td>01 year for any manufacturing defect</td>
</tr>
<tr>
<td>Discount</td>
<td>10% will be allowed on the price ruling on the date of supply</td>
</tr>
<tr>
<td>Payment</td>
<td>Settled immediately on receipt of material</td>
</tr>
<tr>
<td>Validity</td>
<td>Upto 30.09.2019</td>
</tr>
<tr>
<td>Delivery Period</td>
<td>4-8 weeks from the date of receipt of order.</td>
</tr>
</tbody>
</table>

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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified

-sd-
Estate Officer


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

1. M/s Jain Scientific Glass Works, Ambala Cantt
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
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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Chemicals, Minor Equipments, Plasticwares up to 30.09.2019 in favour of M/s MP Biomedicals India Pvt. Ltd., Navi 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 01.10.2018 to 30.09.2019
- FOR CDLU, Sirsa
- GST Extra as applicable
- Warranty N.A.
- Discount 5% will be allowed on the price ruling on the date of supply
- Payment Settled immediately on receipt of material
- Validity Upto 30.09.2019
- 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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified


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

1. M/s MP Biomedical India Pvt. Ltd., Navi Mumbai
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

-Estate Officer

-Estate Officer
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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Equipments up to 30.09.2019 in favour of M/s Contech Instruments Ltd., Navi 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:

<table>
<thead>
<tr>
<th>Price</th>
<th>As per Price List 01.10.2018 to 30.09.2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>FOR</td>
<td>CDLU, Sirsa</td>
</tr>
<tr>
<td>GST</td>
<td>Extra as applicable</td>
</tr>
<tr>
<td>Billing/Supply</td>
<td>Supply &amp; Billing by authorized stockiest M/s Shree Vaishno Devi Chemicals, 443, Loha Mandi, Hisar</td>
</tr>
<tr>
<td>Warranty</td>
<td>01 year</td>
</tr>
<tr>
<td>Discount</td>
<td>5% will be allowed on the price ruling on the date of supply</td>
</tr>
<tr>
<td>Payment</td>
<td>Settled immediately on receipt of material</td>
</tr>
<tr>
<td>Validity</td>
<td>Upto 30.09.2019</td>
</tr>
<tr>
<td>Delivery Period</td>
<td>6-8 weeks from the date of receipt of order.</td>
</tr>
</tbody>
</table>

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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified

-sd-
Estate Officer


A copy of the above is forwarded to the following for their information and necessary action:
1. M/s Conotech Instruments Ltd., Navi Mumbai
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/2018/6162-79
Dated 16.11.2018

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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Equipments up to 30.09.2019 in favour of M/s Navyog 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 01.10.2018 to 30.09.2019
- FOR CDLU, Sirsa
- GST Extra as applicable
- Billing/Supply Supply & Billing by authorized stockiest M/s Shree Vaishno Devi Chemicals, 443, Loha Mandi, Hisar
- Warranty 01 year
- Discount 10% will be allowed on the price ruling on the date of supply
- Payment Settled immediately on receipt of material
- Validity Upto 30.09.2019
- 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 present) 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% (ten present) 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 payble 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.

Verified


A copy of the above is forwarded to the following for their information and necessary action:
1. M/s Navyog Udyog, Ambala
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

-sd-
Estate Officer
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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Chemicals up to 30.09.2019 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 01.10.2018 to 30.09.2019
- FOR
  - CDLU, Sirsa
- GST
  - Extra as applicable
- Billing/Supply
  - Supply & Billing by authorized stockiest M/s Shree Vaishno Devi Chemicals, 443, Loha Mandi, Hisar
- Warranty
  - N/A
- Discount
  - 5% will be allowed on the price ruling on the date of supply
- Payment
  - Settled immediately on receipt of material
- Validity
  - Upto 30.09.2019
- 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 present) 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% (ten present) 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.

Verified

-sd-
Estate Officer


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 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
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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Glassware, Filter Paper, Plasticware, Labware items up to 30.09.2019 in favour of M/s Glacier Glass Works, 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:

<table>
<thead>
<tr>
<th>Price</th>
<th>As per Price List 01.10.2018 to 30.09.2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>FOR</td>
<td>CDLU, Sirsa</td>
</tr>
<tr>
<td>GST</td>
<td>Extra as applicable</td>
</tr>
<tr>
<td>Billing/Supply</td>
<td>Supply &amp; Billing by authorized stockiest M/s Shree Vaishno Devi Chemicals, 443, Loha Mandi, Hisar</td>
</tr>
<tr>
<td>Warranty</td>
<td>02 years of manufacturing defect</td>
</tr>
<tr>
<td>Discount</td>
<td>12% will be allowed on the price ruling on the date of supply</td>
</tr>
<tr>
<td>Payment</td>
<td>Settled immediately on receipt of material</td>
</tr>
<tr>
<td>Validity</td>
<td>Upto 30.09.2019</td>
</tr>
<tr>
<td>Delivery Period</td>
<td>6-8 weeks from the date of receipt of order.</td>
</tr>
</tbody>
</table>

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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified

-sd-
Estate Officer


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

1. M/s Glacier Glass Works, 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
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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Chemicals up to 30.09.2019 in favour of M/s Research Lab Fine Chem Industries, 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:

<table>
<thead>
<tr>
<th>Price</th>
<th>As per Price List 01.10.2018 to 30.09.2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>FOR</td>
<td>CDLU, Sirsa</td>
</tr>
<tr>
<td>GST</td>
<td>Extra as applicable</td>
</tr>
<tr>
<td>Billing/Supply</td>
<td>Supply &amp; Billing by authorized stockiest M/s Shree Vaishno Devi Chemicals, 443, Loha Mandi, Hisar</td>
</tr>
<tr>
<td>Warranty</td>
<td>Not Applicable</td>
</tr>
<tr>
<td>Discount</td>
<td>5% will be allowed on the price ruling on the date of supply</td>
</tr>
<tr>
<td>Payment</td>
<td>Settled immediately on receipt of material</td>
</tr>
<tr>
<td>Validity</td>
<td>Upto 30.09.2019</td>
</tr>
<tr>
<td>Delivery Period</td>
<td>6-8 weeks from the date of receipt of order.</td>
</tr>
</tbody>
</table>

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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified

-sd-
Estate Officer


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

1. M/s Research Lab Fine Chem Industries, Mumbai
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
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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Glasswares, Filter Paper, Plasticware, Minor Equipment, Display/White Board, laboratory General Item etc. up to 30.09.2019 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: -

<table>
<thead>
<tr>
<th>Price</th>
<th>As per Price List 01.10.2018 to 30.09.2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>FOR</td>
<td>CDLU, Sirsa</td>
</tr>
<tr>
<td>GST</td>
<td>Extra as applicable</td>
</tr>
<tr>
<td>Billing/Supply</td>
<td>Supply &amp; Billing by authorized stockiest M/s Shree Vaishno Devi Chemicals, 443, Loha Mandi, Hisar</td>
</tr>
<tr>
<td>Warranty</td>
<td>01 year of manufacturing defect</td>
</tr>
<tr>
<td>Discount</td>
<td>10 % will be allowed on the price ruling on the date of supply</td>
</tr>
<tr>
<td>Payment</td>
<td>Settled immediately on receipt of material</td>
</tr>
<tr>
<td>Validity</td>
<td>Upto 30.09.2019</td>
</tr>
<tr>
<td>Delivery Period</td>
<td>4-6 weeks from the date of receipt of order.</td>
</tr>
</tbody>
</table>

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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified


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/2018/6277-94
Dated 16.11.2018

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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Minor Equipment up to 30.09.2019 in favour of M/s Mars Edpal Instruments Pvt. Ltd., 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 as applicable
Billing/Supply Supply & Billing by authorized stockiest M/s Shree Krishna Traders, 6- Rajendra Place, Red Square market, Hisar
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 30.09.2019
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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified


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

1. M/s Mars Edpal Instruments Pvt. Ltd., Ambala Cantt
2. M/s Shree Krishna Traders, 6- Rajendra Place, 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

-Endst.

Estate Officer
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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Chemicals & Plasticwares up to 30.09.2019 in favour of M/s BR Biochem Life Sciences 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: -

<table>
<thead>
<tr>
<th>Price</th>
<th>As per Price List 01.10.2018 to 30.09.2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>FOR</td>
<td>CDLU, Sirsa</td>
</tr>
<tr>
<td>GST</td>
<td>Extra as applicable</td>
</tr>
<tr>
<td>Billing/Supply</td>
<td>Supply &amp; Billing by authorized stockiest M/s R.C. Traders, City Thana Road, Hisar-125001</td>
</tr>
<tr>
<td>Warranty</td>
<td>01 year</td>
</tr>
<tr>
<td>Discount</td>
<td>5 % will be allowed on the price ruling on the date of supply</td>
</tr>
<tr>
<td>Payment</td>
<td>Settled immediately on receipt of material</td>
</tr>
<tr>
<td>Validity</td>
<td>Upto 30.09.2019</td>
</tr>
<tr>
<td>Delivery Period</td>
<td>2-4 weeks from the date of receipt of order.</td>
</tr>
</tbody>
</table>

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 present) 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% (ten present) 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.

Verified

Estate Officer


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., New Delhi
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

Estate Officer
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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Chemicals & Filter paper up to 30.09.2019 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 01.10.2018 to 30.09.2019
- 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: 5 % will be allowed on the price ruling on the date of supply
- Payment: Settled immediately on receipt of material
- Validity: Upto 30.09.2019
- 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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified

-sd-

Estate Officer


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
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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Minor Equipments, Plasticwares, Chemicals up to 30.09.2019 in favour of M/s International Trade Links Instrumentation 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 01.10.2018 to 30.09.2019
- 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 against manufacturing defects
- Discount 5% will be allowed on the price ruling on the date of supply
- Payment Settled immediately on receipt of material
- Validity Upto 30.09.2019
- 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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified

-end-
Estate Officer

Endst. No. Gen./RC/2018/6364-68
Dated 16.11.2018

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

1. M/s International Trade Links Instrumentation Pvt. Ltd, 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

-end-
Estate Officer
CHAUDHARY DEVI LAL UNIVERSITY, SIRSA  
(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2018/6369-86  
Dated 16.11.2018

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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Minor Equipment up to 30.09.2019 in favour of M/s Olympus Opto Systems 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: -

<table>
<thead>
<tr>
<th>Price</th>
<th>As per Price List 01.05.2018 to 30.09.2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>FOR</td>
<td>CDLU, Sirsa</td>
</tr>
<tr>
<td>GST</td>
<td>Extra as applicable</td>
</tr>
<tr>
<td>Billing/Supply</td>
<td>Supply &amp; Billing by authorized stockiest M/s R.C. Traders, City Thana Road, Hisar-125001</td>
</tr>
<tr>
<td>Warranty</td>
<td>01 year</td>
</tr>
<tr>
<td>Discount</td>
<td>6 % will be allowed on the price ruling on the date of supply</td>
</tr>
<tr>
<td>Payment</td>
<td>Settled immediately on receipt of material</td>
</tr>
<tr>
<td>Validity</td>
<td>Upto 30.09.2019</td>
</tr>
<tr>
<td>Delivery Period</td>
<td>2-10 weeks from the date of receipt of order.</td>
</tr>
</tbody>
</table>

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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified

-sd-
Estate Officer


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

1. M/s Olympus Opto Systems India Pvt. Ltd, New Delhi
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/2018/6392-6410
Dated 16.11.2018

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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of laboratory Equipments up to 30.09.2019 in favour of M/s Elektrocraft (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 01.08.2018 to 30.09.2019
- FOR CDLU, Sirsa
- GST 12, 18, 28% as per Govt. Rule
- 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 30.09.2019
- Delivery Period 4-5 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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified

-sd-
Estate Officer


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

1. M/s Elektrocraft (India) Pvt. Ltd, Vasai
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
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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Chemicals up to 30.09.2019 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 01.10.2018 to 30.09.2019
- 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
- Discount 5 % will be allowed on the price ruling on the date of supply
- Payment Settled immediately on receipt of material
- Validity Upto 30.09.2019
- 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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified

-sd-
Estate Officer


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
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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Chemicals, Glassware, Filter Paper, Plasticware, Minor Equipment Display/ White Board up to 30.09.2019 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 01.10.2018 to 30.09.2019

- **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 on instruments

- **Discount**
  - 7 % will be allowed on the price ruling on the date of supply

- **Payment**
  - Settled immediately on receipt of material

- **Validity**
  - Upto 30.09.2019

- **Delivery Period**
  - 6-12 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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified

- sd -
Estate Officer


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

1. M/s Nameco 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
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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Glassware, Plasticware and Minor Equipment up to 30.09.2019 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: -

<table>
<thead>
<tr>
<th>Price</th>
<th>As per Price List 01.10.2018 to 30.09.2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>FOR</td>
<td>CDLU, Sirsa</td>
</tr>
<tr>
<td>GST</td>
<td>Extra 18%</td>
</tr>
<tr>
<td>Billing/Supply</td>
<td>Supply &amp; Billing by authorized stockiest M/s Universal Scientific Corp., Gulab Singh Chowk, City Thana Road, Hisar</td>
</tr>
<tr>
<td>Warranty</td>
<td>01 year</td>
</tr>
<tr>
<td>Discount</td>
<td>7.50 % will be allowed on the price ruling on the date of supply</td>
</tr>
<tr>
<td>Payment</td>
<td>Settled immediately on receipt of material</td>
</tr>
<tr>
<td>Validity</td>
<td>Upto 30.09.2019</td>
</tr>
<tr>
<td>Delivery Period</td>
<td>Within 30 days from the date of receipt of order.</td>
</tr>
</tbody>
</table>

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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified

Estate Officer


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

Estate Officer
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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Lab Equipment & Chemicals up to 30.09.2019 in favour of M/s Sunjay Technologies 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:

<table>
<thead>
<tr>
<th>Price</th>
<th>As per Price List 01.10.2018 to 30.09.2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>FOR</td>
<td>CDLU, Sirsa</td>
</tr>
<tr>
<td>GST</td>
<td>Extra as applicable</td>
</tr>
<tr>
<td>Billing/Supply</td>
<td>Supply &amp; Billing by authorized stockiest M/s R.C. Traders, City Thana Road , Hisar-125001</td>
</tr>
<tr>
<td>Warranty</td>
<td>01 year</td>
</tr>
<tr>
<td>Discount</td>
<td>7.50 % will be allowed on the price ruling on the date of supply</td>
</tr>
<tr>
<td>Payment</td>
<td>Settled immediately on receipt of material</td>
</tr>
<tr>
<td>Validity</td>
<td>Upto 30.09.2019</td>
</tr>
<tr>
<td>Delivery Period</td>
<td>3-4 weeks from the date of receipt of order.</td>
</tr>
</tbody>
</table>

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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified

.sd-
Estate Officer


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

1. M/s Sunjay Technologies Pvt. Ltd., 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)

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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Minor Equipment, Display/ White Boards up to 30.09.2019 in favour of M/s Rescholar Equipment, 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: -

<table>
<thead>
<tr>
<th>Price</th>
<th>As per Price List valid from 01.10.2018 to 30.09.2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>FOR</td>
<td>CDLU, Sirsa</td>
</tr>
<tr>
<td>GST</td>
<td>Extra as applicable</td>
</tr>
<tr>
<td>Billing/Supply</td>
<td>Supply &amp; Billing by authorized stockiest M/s R.C. Traders, City Thana Road, Hisar-125001</td>
</tr>
<tr>
<td>Warranty</td>
<td>01 year</td>
</tr>
<tr>
<td>Discount</td>
<td>10 % will be allowed on the price ruling on the date of supply</td>
</tr>
<tr>
<td>Payment</td>
<td>Settled immediately on receipt of material</td>
</tr>
<tr>
<td>Validity</td>
<td>Upto 30.09.2019</td>
</tr>
<tr>
<td>Delivery Period</td>
<td>4-6 weeks from the date of receipt of order.</td>
</tr>
</tbody>
</table>

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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified

-sd-
Estate Officer


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

1. M/s Rescholar Equipment, 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
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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Minor Equipment up to 30.09.2019 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:

<table>
<thead>
<tr>
<th>Price FOR CDLU, Sirsa</th>
<th>GST At prevailing rates</th>
</tr>
</thead>
<tbody>
<tr>
<td>Billing/Supply Supply &amp; Billing by authorized stockiest M/s R.C. Traders, City Thana Road, Hisar-125001</td>
<td></td>
</tr>
<tr>
<td>Warranty 01 year from the date of supply</td>
<td></td>
</tr>
<tr>
<td>Discount 7.50 % will be allowed on the price ruling on the date of supply</td>
<td></td>
</tr>
<tr>
<td>Payment Settled immediately on receipt of material</td>
<td></td>
</tr>
<tr>
<td>Validity Upto 30.09.2019</td>
<td></td>
</tr>
<tr>
<td>Delivery Period 3-4 weeks from the date of receipt of order.</td>
<td></td>
</tr>
</tbody>
</table>

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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified

-sd-
Estate Officer


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 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
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 01.10.2018 to 30.09.2019**

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Chemicals, Glassware, Filter Paper, Plastic wares, Minor Equipments Display/White Board, gas Cylinder, gases etc. up to 30.09.2019 in favour of M/s Genei Laboratories Private Limited, Bangalore 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:

<table>
<thead>
<tr>
<th>Price</th>
<th>As per Price List 01.10.2018 to 30.09.2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>FOR</td>
<td>CDLU, Sirsa</td>
</tr>
<tr>
<td>GST</td>
<td>On basic price</td>
</tr>
<tr>
<td>Billing/Supply</td>
<td>Supply &amp; Billing by authorized stockiest M/s Quality Manufacturers &amp; Suppliers, Shankar Bhawan, Katla Ram Lila, Hisar-125001</td>
</tr>
<tr>
<td>Warranty</td>
<td>18 Months</td>
</tr>
<tr>
<td>Discount</td>
<td>5 % will be allowed on the price ruling on the date of supply</td>
</tr>
<tr>
<td>Payment</td>
<td>Settled immediately on receipt of material</td>
</tr>
<tr>
<td>Validity</td>
<td>Upto 30.09.2019</td>
</tr>
<tr>
<td>Delivery Period</td>
<td>6-8 weeks from the date of receipt of order.</td>
</tr>
</tbody>
</table>

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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified

-sd-
Estate Officer


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

1. M/s Genei Laboratories Private Limited, Bangalore
2. M/s Quality Manufacturers & Suppliers, Shankar Bhawan, Katla Ram Lila, 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/2018/6578-95
Dated 16.11.2018

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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Plastic wares, Minor Equipment up to 30.09.2019 in favour of M/s ABDOS Labtech 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:

<table>
<thead>
<tr>
<th>Price</th>
<th>As per Price List 01.10.2018 to 30.09.2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>FOR</td>
<td>CDLU, Sirsa</td>
</tr>
<tr>
<td>GST</td>
<td>Extra as applicable</td>
</tr>
<tr>
<td>Billing/Supply</td>
<td>Supply &amp; Billing by authorized stockiest M/s Rajat Enterprises, Old Mandi Road, Near Sushila Bhawan, Hisar-125001</td>
</tr>
<tr>
<td>Warranty</td>
<td>1.5 years</td>
</tr>
<tr>
<td>Discount</td>
<td>7 % will be allowed on the price ruling on the date of supply</td>
</tr>
<tr>
<td>Payment</td>
<td>Settled immediately on receipt of material</td>
</tr>
<tr>
<td>Validity</td>
<td>Upto 30.09.2019</td>
</tr>
<tr>
<td>Delivery Period</td>
<td>For Stock items: 3-4 Weeks (Ex Stock: 6-8 Weeks) from the date of receipt of order.</td>
</tr>
</tbody>
</table>

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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified

- sd-
Estate Officer


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

1. M/s ABDOS Labtech Pvt. Ltd., New Delhi
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
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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Minor Equipment up to 30.09.2019 in favour of M/s Olympus Opto Systems 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: -

<table>
<thead>
<tr>
<th>Price</th>
<th>As per Price List 01.10.2018 to 30.09.2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>FOR</td>
<td>CDLU, Sirsa</td>
</tr>
<tr>
<td>GST</td>
<td>Extra as applicable</td>
</tr>
<tr>
<td>Warranty</td>
<td>1 year from the date of supply</td>
</tr>
<tr>
<td>Discount</td>
<td>6 % will be allowed on the price ruling on the date of supply</td>
</tr>
<tr>
<td>Payment</td>
<td>Settled immediately on receipt of material</td>
</tr>
<tr>
<td>Validity</td>
<td>Upto 30.09.2019</td>
</tr>
<tr>
<td>Delivery Period</td>
<td>8-10 Weeks from the date of receipt of order.</td>
</tr>
</tbody>
</table>

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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified

-sd-
Estate Officer


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

1. M/s Olympus Opto Systems India Pvt. Ltd., New Delhi
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
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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Glassware, Filter Paper, Plasticware up to 30.09.2019 in favour of M/s Axiva Sichem Biotech, 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 01.10.2018 to 30.09.2019
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
Warranty N.A.
Discount 5 % will be allowed on the price ruling on the date of supply
Payment Settled immediately on receipt of material
Validity Upto 30.09.2019
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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified

-sd-
Estate Officer


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

1. M/s Axiva Sichem Biotech, 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
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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Chemicals, Glassware, Filter Paper, Minor Equipment up to 30.09.2019 in favour of M/s Biocraft Scientific System Pvt. Ltd., 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: -

<table>
<thead>
<tr>
<th>Price</th>
<th>As per Price List 01.10.2018 to 30.09.2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>FOR</td>
<td>CDLU, Sirsa</td>
</tr>
<tr>
<td>GST</td>
<td>On basic price</td>
</tr>
<tr>
<td>Billing/Supply</td>
<td>Supply &amp; Billing by authorized stockiest M/s Rajat Enterprises, Old Mandi Road, Near Sushila Bhawan, Hisar-125001</td>
</tr>
<tr>
<td>Warranty</td>
<td>01 year.</td>
</tr>
<tr>
<td>Discount</td>
<td>5 % will be allowed on the price ruling on the date of supply</td>
</tr>
<tr>
<td>Payment</td>
<td>Settled immediately on receipt of material</td>
</tr>
<tr>
<td>Validity</td>
<td>Upto 30.09.2019</td>
</tr>
<tr>
<td>Delivery Period</td>
<td>20-30 days from the date of receipt of order.</td>
</tr>
</tbody>
</table>

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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified

-sd-
Estate Officer


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

1. M/s Biocraft Scientific System Pvt. Ltd., Agra
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

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

CDLU/Gen/2018/6670-87
Dated 16.11.2018

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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Chemicals, Glassware, Filter Paper, Plastic wares, Minor Equipment’s & Display/ White Board up to 30.09.2019 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 01.10.2018 to 30.09.2019
  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 Equipment’s
  Discount 5 % will be allowed on the price ruling on the date of supply
  Payment Settled immediately on receipt of material
  Validity Upto 30.09.2019
  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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified

-sd-
Estate Officer


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
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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Lab Equipments (As per Annexure A) up to 30.09.2019 in favour of M/s Scigencies Biotech Private Limited, Chennai 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 as applicable
- Billing/Supply: Supply & Billing by authorized stockiest M/s Quality Manufactures & Suppliers, Shankar Bhawan, Katla Ramlila, Hisar-125001
- Warranty: 01 year from the date of installation
- Discount: 5 % will be allowed on the price ruling on the date of supply
- Payment: Settled immediately on receipt of material
- Validity: Upto 30.09.2019
- 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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified

-sd-
Estate Officer


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

1. M/s Scigencies Biotech Private Limited, Chennai
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
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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Glassware’s Plastic wares, Minor Equipment’s up to 30.09.2019 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: -

<table>
<thead>
<tr>
<th>Price</th>
<th>As per Price List 01.10.2018 to 30.09.2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>FOR</td>
<td>CDLU, Sirsa</td>
</tr>
<tr>
<td>GST</td>
<td>As per Govt. rule at the time of supply on 2018-2019 price list</td>
</tr>
<tr>
<td>Billing/Supply</td>
<td>Supply &amp; Billing by authorized stockiest M/s Quality Manufactures &amp; Suppliers, Shankar Bhawan, Katliila Ramlila, Hisar-125001</td>
</tr>
<tr>
<td>Warranty</td>
<td>01 year against manufacturing defects on Equipment’s</td>
</tr>
<tr>
<td>Discount</td>
<td>15 % will be allowed on the price ruling on the date of supply</td>
</tr>
<tr>
<td>Payment</td>
<td>Settled immediately on receipt of material</td>
</tr>
<tr>
<td>Validity</td>
<td>Upto 30.09.2019</td>
</tr>
<tr>
<td>Delivery Period</td>
<td>6-8 weeks from the date of receipt of order.</td>
</tr>
</tbody>
</table>

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 present) 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% (ten present) 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.

Verified

-sd-
Estate Officer


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
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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Chemicals up to 30.09.2019 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 01.10.2018 to 30.09.2019
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 N.A.
Discount 5% will be allowed on the price ruling on the date of supply
Payment Settled immediately on receipt of material
Validity Upto 30.09.2019
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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified


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

-sd-
Estate Officer
CHAUDHARY DEVI LAL UNIVERSITY, SIRSA  
(Established by the State Legislature Act 9 of 2003)  
CDLU/Gen/2018/6762-79  
Dated 16.11.2018

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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Minor Equipment up to 30.09.2019 in favour of M/s Icon Instruments Company, 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 01.10.2018 to 30.09.2019
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 1 year
Discount 5 % will be allowed on the price ruling on the date of supply
Payment Settled immediately on receipt of material
Validity Upto 30.09.2019
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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified

-sd-
Estate Officer


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

1. M/s Icon Instruments Company, New Delhi
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
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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Chemicals, Plasticwares, Minor Equipment up to 30.09.2019 in favour of M/s Qiagen 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:

<table>
<thead>
<tr>
<th>Price</th>
<th>As per Price List 01.10.2018 to 30.09.2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>FOR</td>
<td>CDLU, Sirsa</td>
</tr>
<tr>
<td>GST</td>
<td>Extra as applicable</td>
</tr>
<tr>
<td>Billing/Supply</td>
<td>Supply &amp; Billing by authorized stockiest M/s Rajat Enterprises, Old Mandi Road, Near Sushila Bhawan, Hisar-125001</td>
</tr>
<tr>
<td>Warranty</td>
<td>As mentioned on Chemicals</td>
</tr>
<tr>
<td>Discount</td>
<td>5 % will be allowed on the price ruling on the date of supply</td>
</tr>
<tr>
<td>Payment</td>
<td>Settled immediately on receipt of material</td>
</tr>
<tr>
<td>Validity</td>
<td>Upto 30.09.2019</td>
</tr>
<tr>
<td>Delivery Period</td>
<td>6-8 weeks from the date of receipt of order.</td>
</tr>
</tbody>
</table>

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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified

-sd-

Estate Officer


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

1. M/s Qiagen India Pvt. Ltd., New Delhi
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
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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Minor Equipment up to 30.09.2019 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:

<table>
<thead>
<tr>
<th>Price</th>
<th>As per Price List 01.10.2018 to 30.09.2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>FOR</td>
<td>CDLU, Sirsa</td>
</tr>
<tr>
<td>GST</td>
<td>18% Extra</td>
</tr>
<tr>
<td>Warranty</td>
<td>1 year against manufacturing &amp; working defects</td>
</tr>
<tr>
<td>Discount</td>
<td>5% will be allowed on the price ruling on the date of supply</td>
</tr>
<tr>
<td>Payment</td>
<td>Settled immediately on receipt of material</td>
</tr>
<tr>
<td>Validity</td>
<td>Upto 30.09.2019</td>
</tr>
<tr>
<td>Delivery Period</td>
<td>4-6 weeks from the date of receipt of order</td>
</tr>
</tbody>
</table>

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 present) 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% (ten present) 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.

Verified

-sd-
Estate Officer


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

1. M/s Vijayanta Tech. Pvt. Ltd., Roorkee
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
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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Electronic Test & Measuring Instruments & Equipments, Laboratory Training systems etc. up to 30.09.2019 in favour of M/s Scientech 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 01.10.2018 to 30.09.2019

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 % will be allowed on the price ruling on the date of supply

Payment
Settled immediately on receipt of material

Validity
Upto 30.09.2019

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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified

-sd-
Estate Officer


A copy of the above is forwarded to the following for their information and necessary action:
1. M/s Scientech 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
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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Chemical, Filter paper, Plastic ware, Minor Equipment up to 30.09.2019 in favour of M/s HiMedia Laboratories 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 01.10.2018 to 30.09.2019
- FOR CDLU, Sirsa
- GST Extra as applicable
- Billing/Supply Supply & Billing by authorized stockiest M/s Quality Manufactures & Suppliers, Shankar Bhawan, Katla Ramlila, Hisar-125001
- Warranty 1 year, varies from product to product
- Discount 8 % will be allowed on the price ruling on the date of supply
- Payment Settled immediately on receipt of material
- Validity Upto 30.09.2019
- 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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified

-sd-
Estate Officer


A copy of the above is forwarded to the following for their information and necessary action:
1. M/s HiMedia Laboratories Pvt. Ltd., Mumbai
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
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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Minor Equipments, Laboratory Instruments and Balances up to 30.09.2019 in favour of M/s Aczet 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 01.10.2018 to 30.09.2019 |
| FOR CDLU, Sirsa |
| GST Extra as applicable |
| Warranty 1 year against any manufacturing defect |
| Discount 5 % will be allowed on the price ruling on the date of supply |
| Payment Settled immediately on receipt of material |
| Validity Upto 30.09.2019 |
| 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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified

-sd-
Estate Officer


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

1. M/s Aczet Pvt. Ltd., Delhi
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
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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Chemicals, Glasswares, Plasticwares & Minor Equipments up to 30.09.2019 in favour of M/s Sigma-Aldrich Chemicals Private Limited, Bangalore 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: -

<table>
<thead>
<tr>
<th>Price</th>
<th>As per Price List 01.10.2018 to 30.09.2019 (Vol I to Vol V)</th>
</tr>
</thead>
<tbody>
<tr>
<td>FOR</td>
<td>CDLU, Sirsa</td>
</tr>
<tr>
<td>GST</td>
<td>Extra as applicable</td>
</tr>
<tr>
<td>Billing/Supply</td>
<td>Supply &amp; Billing by authorized stockiest M/s Spectrum</td>
</tr>
<tr>
<td>Warranty</td>
<td>N.A.</td>
</tr>
<tr>
<td>Discount</td>
<td>7.50 % will be allowed on the price ruling on the date of supply</td>
</tr>
<tr>
<td>Payment</td>
<td>Settled immediately on receipt of material</td>
</tr>
<tr>
<td>Validity</td>
<td>Upto 30.09.2019</td>
</tr>
<tr>
<td>Delivery Period</td>
<td>6-8 weeks from the date of receipt of order.</td>
</tr>
</tbody>
</table>

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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified

-nd-

Estate Officer


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, 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

-nd-

Estate Officer
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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Chemicals, Plasticwares, Small Equipments & Sequencing Services up to 30.09.2019 in favour of M/s Invitrogen Bioservices Pvt.Ltd., 372, Udyog Vihar, Phase II, Gurgaon 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: -

<table>
<thead>
<tr>
<th>Price</th>
<th>As per Price List 01.10.2018 to 30.09.2019 (Part I to IV)</th>
</tr>
</thead>
<tbody>
<tr>
<td>FOR</td>
<td>CDLU, Sirsa</td>
</tr>
<tr>
<td>GST</td>
<td>Extra as applicable</td>
</tr>
<tr>
<td>Billing/Supply</td>
<td>Supply &amp; Billing by authorized stockiest M/s Spectrum Technologies, 55, Red Cross Market, Hisar-125001</td>
</tr>
<tr>
<td>Warranty</td>
<td>1 year 3 months from the receipt of shipment in writing</td>
</tr>
<tr>
<td>Discount</td>
<td>5% will be allowed on the price ruling on the date of supply</td>
</tr>
<tr>
<td>Payment</td>
<td>Settled immediately on receipt of material</td>
</tr>
<tr>
<td>Validity</td>
<td>Upto 30.09.2019</td>
</tr>
<tr>
<td>Delivery Period</td>
<td>4-6 weeks from the date of receipt of order.</td>
</tr>
</tbody>
</table>

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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified

- sd-
Estate Officer


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

1. M/s Invitrogen Bioservices Pvt.Ltd., 372, Udyog Vihar, Phase II, Gurgaon
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/2018/6956--73
Dated 16.11.2018

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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Plasticware, Minor lab Equipment up to 30.09.2019 in favour of M/s Eppendorf India Ltd. Chennai 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:

<table>
<thead>
<tr>
<th>Price</th>
<th>As per Price List 01.10.2018 to 30.09.2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>FOR</td>
<td>CDLU, Sirsa</td>
</tr>
<tr>
<td>GST</td>
<td>Nil</td>
</tr>
<tr>
<td>Billing/Supply</td>
<td>Supply &amp; Billing by authorized stockiest M/s Labline Scientific Corporation, 55, 1st Floor, Red Cross Market, Hisar</td>
</tr>
<tr>
<td>Warranty</td>
<td>12 months on equipment, 36 months on research plus and reference pipettes. No warranty on plasticware</td>
</tr>
<tr>
<td>Discount</td>
<td>20 % will be allowed on the price ruling on the date of supply</td>
</tr>
<tr>
<td>Payment</td>
<td>Settled immediately on receipt of material</td>
</tr>
<tr>
<td>Validity</td>
<td>Upto 30.09.2019</td>
</tr>
<tr>
<td>Delivery Period</td>
<td>8-10 weeks from the date of receipt of order.</td>
</tr>
</tbody>
</table>

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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified


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

1. M/s Eppendorf India Ltd. Chennai
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

-end-

Estate Officer
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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Chemicals, Plastic ware, Filter paper and Minor Equipment up to 30.09.2019 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:

<table>
<thead>
<tr>
<th>Price</th>
<th>As per Price List 01.10.2018 to 30.09.2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>FOR</td>
<td>CDLU, Sirsa</td>
</tr>
<tr>
<td>GST</td>
<td>Extra as applicable</td>
</tr>
<tr>
<td>Billing/Supply</td>
<td>Supply &amp; Billing by authorized stockiest M/s Labline Scientific Corporation, 55, 1st Floor, Red Cross Market, Hisar</td>
</tr>
<tr>
<td>Warranty</td>
<td>1 year</td>
</tr>
<tr>
<td>Discount</td>
<td>5 % will be allowed on the price ruling on the date of supply</td>
</tr>
<tr>
<td>Payment</td>
<td>Settled immediately on receipt of material</td>
</tr>
<tr>
<td>Validity</td>
<td>Upto 30.09.2019</td>
</tr>
<tr>
<td>Delivery Period</td>
<td>30 days from the date of receipt of order.</td>
</tr>
</tbody>
</table>

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 present) 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% (ten present) 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 payble 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.

Verified


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
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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Glassware, Plasticware, Minor Equipment up to 30.09.2019 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:

<table>
<thead>
<tr>
<th>Price</th>
<th>As per Price List 01.10.2018 to 30.09.2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>FOR</td>
<td>CDLU, Sirsa</td>
</tr>
<tr>
<td>GST</td>
<td>Extra as applicable</td>
</tr>
<tr>
<td>Billing/Supply</td>
<td>Supply &amp; Billing by authorized stockiest M/s Shree Krishna Traders, 6, Rajindra Place, Red Square Market, Hisar-125001</td>
</tr>
<tr>
<td>Warranty</td>
<td>1 year</td>
</tr>
<tr>
<td>Discount</td>
<td>7.50% will be allowed on the price ruling on the date of supply</td>
</tr>
<tr>
<td>Payment</td>
<td>Settled immediately on receipt of material</td>
</tr>
<tr>
<td>Validity</td>
<td>Upto 30.09.2019</td>
</tr>
<tr>
<td>Delivery Period</td>
<td>6 to 8 weeks from the date of receipt of order.</td>
</tr>
</tbody>
</table>

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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified

-sd-
Estate Officer


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 Shree Krishna Traders, 6, Rajindra Place, Red Square 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/2018/7025-42  
Dated 16.11.2018

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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Plasticwares, Filter papers up to 30.09.2019 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: -

<table>
<thead>
<tr>
<th>Price</th>
<th>As per Price List 01.10.2018 to 30.09.2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>FOR</td>
<td>CDLU, Sirsa</td>
</tr>
<tr>
<td>GST</td>
<td>Extra as applicable</td>
</tr>
<tr>
<td>Billing/Supply</td>
<td>Supply &amp; Billing by authorized stockiest M/s Lab line Scientific Corporation, 55, 1st Floor, Red Cross Market, Hisar -125001</td>
</tr>
<tr>
<td>Warranty</td>
<td>1 year</td>
</tr>
<tr>
<td>Discount</td>
<td>5 % will be allowed on the price ruling on the date of supply</td>
</tr>
<tr>
<td>Payment</td>
<td>Settled immediately on receipt of material</td>
</tr>
<tr>
<td>Validity</td>
<td>Upto 30.09.2019</td>
</tr>
<tr>
<td>Delivery Period</td>
<td>3-9 days, the order else 6-8 weeks from the date of receipt of order</td>
</tr>
</tbody>
</table>

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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified

-sd-
Estate Officer


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, 1st 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/2018/7048-65
Dated 16.11.2018

To

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

Sub: Annual Rate Contract for the Purchase of Chemicals, Glasswares, filter paper, plastic wares, minor equipments up to One Lakh, display/ white boards, gas cylinder & gasses etc. for the period from 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Chemicals, Glasswares, Plasticwares & Minor Equipments up to 30.09.2019 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 01.10.2018 to 30.09.2019
FOR CDLU, Sirsa
GST Extra as applicable
Billing/Supply Supply & Billing by authorized stockiest M/s Spectrum Technologies 55, Red Cross Market, Hisar -125001
Warranty NA
Discount 20 % will be allowed on the price ruling on the date of supply
Payment Settled immediately on receipt of material
Validity Upto 30.09.2019
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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified


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


Verified


Verified
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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Chemicals, Labware, Plasticwares & Small Equipments up to 30.09.2019 in favour of M/s Thermofisher Scientific India 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: -

<table>
<thead>
<tr>
<th>Price</th>
<th>As per Price List 01.10.2018 to 30.09.2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>FOR</td>
<td>CDLU, Sirsa</td>
</tr>
<tr>
<td>GST</td>
<td>Extra as applicable</td>
</tr>
<tr>
<td>Billing/Supply</td>
<td>Supply &amp; Billing by authorized stockiest M/s Shree Krishna Traders, 6, Rajindra Place, Red Square Market, Hisar-125001</td>
</tr>
<tr>
<td>Warranty</td>
<td>1 year on instruments</td>
</tr>
<tr>
<td>Discount</td>
<td>5 % will be allowed on the price ruling on the date of supply</td>
</tr>
<tr>
<td>Payment</td>
<td>Settled immediately on receipt of material</td>
</tr>
<tr>
<td>Validity</td>
<td>Upto 30.09.2019</td>
</tr>
<tr>
<td>Delivery Period</td>
<td>4-6 weeks from the date of receipt of order</td>
</tr>
</tbody>
</table>

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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified

-sd-
Estate Officer


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

1. M/s Thermofisher Scientific India Private Limited, Mumbai
2. M/s Shree Krishna Traders, 6, Rajindra Place, Red Square 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/2018/7094-7111  
Dated 16.11.2018

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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Plasticwares & Small Equipments up to 30.09.2019 in favour of M/s Cole-Parmer India 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 FOR CDLU, Sirsa GST Extra as applicable Billing/Supply Supply & Billing by authorized stockiest M/s Labline Scientific Corporation, 2nd Floor, Rajindra Place, Rly Road, Hisar-125001 Warranty 1 year on instruments Discount 5 % will be allowed on the price ruling on the date of supply Payment Settled immediately on receipt of material Validity Upto 30.09.2019 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 present) 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% (ten present) 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’s account. The samples shall be asked for, wherever required.

Verified

-Sd-
Estate Officer


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

1. M/s Cole-Parmer India Private Limited, Mumbai
2. M/s Labline Scientific Corporation, 2nd Floor, Rajindra Place, Rly 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
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 01.10.2018 to 30.09.2019

The Rate Contract Committee in its meeting held on 14.09.2018 has recommended and approved the purchase of Laboratory/ Scientific Instruments up to 30.09.2019 in favour of M/s P.L. Tandon & Co., 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:

<table>
<thead>
<tr>
<th>Price</th>
<th>As per Price List 01.10.2018 to 30.09.2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>FOR</td>
<td>CDLU, Sirsa</td>
</tr>
<tr>
<td>GST</td>
<td>Nil</td>
</tr>
<tr>
<td>Billing/Supply</td>
<td>Supply &amp; Billing by authorized stockiest M/s Shree Krishna Traders, 6, Rajindra Place, Red Square Market, Hisar-125001</td>
</tr>
<tr>
<td>Warranty</td>
<td>1 year on instruments</td>
</tr>
<tr>
<td>Discount</td>
<td>5 % will be allowed on the price ruling on the date of supply</td>
</tr>
<tr>
<td>Payment</td>
<td>Settled immediately on receipt of material</td>
</tr>
<tr>
<td>Validity</td>
<td>Upto 30.09.2019</td>
</tr>
<tr>
<td>Delivery Period</td>
<td>4-6 weeks from the date of receipt of order.</td>
</tr>
</tbody>
</table>

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.

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

1. M/s P.L. Tandon & Co., New Delhi
2. M/s Shree Krishna Traders, 6, Rajindra Place, Red Square 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

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Estate Officer

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