

CHAUDHARY DEVI LAL UNIVERSITY, SIRSA

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2021/20105-20112

Dated 25.03.2021

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 01.01.2021 to 31.12.2021

The Rate Contract Committee in its meeting held on 21.01.2021 has recommended and approved the purchase of Glassware, Plastic ware, Minor Equipment & Full range of products up to 31.12.2021 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 01.01.2021 validity upto 31.12.2021
FOR	CDLU, Sirsa
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 and fault in material only for instrument
Discount	5 %
Payment	Settled immediately on receipt of material
Validity	Upto 31.12.2021
Delivery Period	6-8 weeks after receipt of confirm order. Subject to Force Majeure condition

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.

- 2 (a). Concessional GST @ 5%. The University will provide a Certificate to suppliers along with the purchase order through concerned Head of the Deptt. /Principal Investigator of project as per letter No. TU/V/RG-CDE (1102)/2016 dated 27.11.2020 of DSIR.
3. The firms would be required to certify on each and every bill that they are the manufacturer of the item supplied to the University or the item supplied to the University has been manufactured by their principal (in case of supplies through their authorized dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier’ account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

Estate Officer

Endst. No. Gen./RC/2021/20113-20117

Dated 25.03.2021

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. A.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

Estate Officer

-02-

CHAUDHARY DEVI LAL UNIVERSITY, SIRSA

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2021/20118-224

Dated 25.03.2021

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 01.01.2021 to 31.12.2021

The Rate Contract Committee in its meeting held on 21.01.2021 has recommended and approved the purchase of Chemicals, Filter paper, Plastic wares, Minor Equipment's & Misc Items etc. up to 31.12.2021 in favour of M/s Hi Media Laboratories Pvt. Ltd. A-516, Swastik Disha Business park, Via Vadhani Indl Est, LBS Marg, Mumbai-4000086 on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.01.2021 validity upto 31.12.2021
FOR	CDLU, Sirsa
Billing/Supply	Supply & Billing by authorized stockiest M/s Quality Manufacturers & Suppliers, Shankar Bhawan, Katla Ramlila, Hisar-125001.
Warranty	varies from product to product
Discount	10 % Vol. I and 20% Vol. II on price list 2020-21
Payment	Settled immediately on receipt of material
Validity	Upto 31.12.2021
Delivery Period	4 to 8 weeks

1. Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
2. The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt./Semi-Govt. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.

- 2 (a). Concessional GST @ 5%. The University will provide a Certificate to suppliers along with the purchase order through concerned Head of the Deptt. /Principal Investigator of project as per letter No. TU/V/RG-CDE (1102)/2016 dated 27.11.2020 of DSIR.
3. The firms would be required to certify on each and every bill that they are the manufacturer of the item supplied to the University or the item supplied to the University has been manufactured by their principal (in case of supplies through their authorized dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier's account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

Estate Officer

Endst. No. Gen./RC/2021/20225-20229

Dated 25.03.2021

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

1. M/s M/s Hi Media Laboratories Pvt. Ltd. A-516, Swastik Disha Business park, Via Vadhani Indl Est, LBS Marg, Mumbai-4000086
2. M/s Quality Manufacturers & Suppliers, Shankar Bhawan, Katla Ramlila, Hisar-125001.
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. A.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

Estate Officer

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

CDLU/Gen/2021/20230-20236

Dated 25.03.2021

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 01.01.2021 to 31.12.2021

The Rate Contract Committee in its meeting held on 21.01.2021 has recommended and approved the purchase of Glassware, Plastic wares, minor equipment up to 31.12.2021 in favour of M/s Borosil Limited on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.01.2021 valid upto 31.12.2021
FOR	CDLU, Sirsa
Billing/Supply	Supply & Billing by authorized stockiest M/s Rajat Enterprises, Old Mandi Road, Near Sushila Bhawan, Hisar
Warranty	01 year against any manufacturing defects and fault in material only for instrument
Discount	15 %
Payment	Settled immediately on receipt of material
Validity	Upto 31.12.2021
Delivery Period	6-8 weeks after receipt of confirm order. Subject to Force Majeure condition

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.
- 2 (a). Concessional GST @ 5%. The University will provide a Certificate to suppliers along with the purchase order through concerned Head of the

Deptt. /Principal Investigator of project as per letter No. TU/V/RG-CDE (1102)/2016 dated 27.11.2020 of DSIR.

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

Estate Officer

Endst. No. Gen./RC/2021/20237-20241

Dated 25.03.2021

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

1. M/s Borosil Limited.
2. M/s Rajat Enterprises, Old Mandi Road, Near Sushila Bhawan, Hisar
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. A.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

Estate Officer

CHAUDHARY DEVI LAL UNIVERSITY, SIRSA

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2021/20242-20248

Dated 25.03.2021

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 01.01.2021 to 31.12.2021

The Rate Contract Committee in its meeting held on 21.01.2021 has recommended and approved the purchase of Minor Equipment up to 31.12.2021 in favour of M/s Magnus Opto Systems India Pvt. Ltd. on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.01.2021 valid upto 31.12.2021
FOR	CDLU, Sirsa
Billing/Supply	Supply & Billing by authorized stockiest M/s Quality Manufactures & Suppliers, Shankar Bhawan, Katla Ramlila, Hisar-125001, M/s R.C. Traders, Tilak Bazar, Hisar
Warranty	1 year against any manufacturing defects.
Discount	6 %
Payment	Settled immediately on receipt of material
Validity	Upto 31.12.2021
Delivery Period	8-10 weeks

1. Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
2. The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt./Semi-Govt. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.

- 2 (a). Concessional GST @ 5%. The University will provide a Certificate to suppliers along with the purchase order through concerned Head of the Deptt. /Principal Investigator of project as per letter No. TU/V/RG-CDE (1102)/2016 dated 27.11.2020 of DSIR.
3. The firms would be required to certify on each and every bill that they are the manufacturer of the item supplied to the University or the item supplied to the University has been manufactured by their principal (in case of supplies through their authorized dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier’ account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

Estate Officer

Endst. No. Gen./RC/2021/20225-20229

Dated 25.03.2021

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

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

Estate Officer

CHAUDHARY DEVI LAL UNIVERSITY, SIRSA

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2021/20253-20258

Dated 25.03.2021

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 01.01.2021 to 31.12.2021

The Rate Contract Committee in its meeting held on 21.01.2021 has recommended and approved the purchase of Electronic Test & Measuring Instruments & Equipments, Laboratory Training systems etc. up to 31.12.2021 in favour of M/s Sciencetech Technologies Pvt. Ltd., Indore on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.01.2021 valid upto 31.12.2021
FOR	CDLU, Sirsa
Billing/Supply	Supply & Billing by authorized stockiest M/s Rajat Enterprises, Old Mandi Road, Near Sushila Bhawan, Hisar-125001
Warranty	1 year
Discount	5 %
Payment	Settled immediately on receipt of material
Validity	Upto 31.12.2021
Delivery Period	4-8 weeks after receipt of confirm purchase 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.

- 2 (a). Concessional GST @ 5%. The University will provide a Certificate to suppliers along with the purchase order through concerned Head of the Deptt. /Principal Investigator of project as per letter No. TU/V/RG-CDE (1102)/2016 dated 27.11.2020 of DSIR.
3. The firms would be required to certify on each and every bill that they are the manufacturer of the item supplied to the University or the item supplied to the University has been manufactured by their principal (in case of supplies through their authorized dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier' account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

Estate Officer

Endst. No. Gen./RC/2021/20258-20262

Dated 25.03.2021

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

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

Estate Officer

CHAUDHARY DEVI LAL UNIVERSITY, SIRSA

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2021/20263-20269

Dated 25.03.2021

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 01.01.2021 to 31.12.2021

The Rate Contract Committee in its meeting held on 21.01.2021 has recommended and approved the purchase of Minor Equipment up to 31.12.2021 in favour of M/s Vijayanta Technologies Pvt. Ltd., Roorkee on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.01.2021 valid upto 31.12.2021
FOR	CDLU, Sirsa
Billing/Supply	Supply & Billing by authorized stockiest M/s Quality Manufacturers & Suppliers, Shankar Bhawan, Katla Ramlila, Hisar-125001
Warranty	1 year against all manufacturing defects and fault in material only of instrument
Discount	5 %
Payment	Settled immediately on receipt of material
Validity	Upto 31.12.2021
Delivery Period	6-8 weeks after receipt of confirm order. Subject to Force Majeure condition

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.

- 2 (a). Concessional GST @ 5%. The University will provide a Certificate to suppliers along with the purchase order through concerned Head of the Deptt. /Principal Investigator of project as per letter No. TU/V/RG-CDE (1102)/2016 dated 27.11.2020 of DSIR.
3. The firms would be required to certify on each and every bill that they are the manufacturer of the item supplied to the University or the item supplied to the University has been manufactured by their principal (in case of supplies through their authorized dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier's account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

Estate Officer

Endst. No. Gen./RC/2021/20270-20274

Dated 25.03.2021

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

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

Estate Officer

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

CDLU/Gen/2021/20275-20281
Dated 25.03.2021

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 01.01.2021 to 31.12.2021

The Rate Contract Committee in its meeting held on 21.01.2021 has recommended and approved the purchase of Glassware, Plastic ware, Minor equipment and full range of products up to 31.12.2021 in favour of M/s Axvia Sichem Biotech 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 01.01.2021 valid upto 31.12.2021
FOR	CDLU, Sirsa
Billing/Supply	Supply & Billing by authorized stockiest M/s Rajat Enterprises, Old Mandi Road, Near Sushila Bhawan, Hisar-125001
Warranty	01 year against all Manufacturing defects and fault in material only of instrument
Discount	5 %
Payment	Settled immediately on receipt of material
Validity	Upto 31.12.2021
Delivery Period	6-8 weeks after receipt of confirm order. Subject to Force Majeure condition

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.

- 2 (a). Concessional GST @ 5%. The University will provide a Certificate to suppliers along with the purchase order through concerned Head of the Deptt. /Principal Investigator of project as per letter No. TU/V/RG-CDE (1102)/2016 dated 27.11.2020 of DSIR.
3. The firms would be required to certify on each and every bill that they are the manufacturer of the item supplied to the University or the item supplied to the University has been manufactured by their principal (in case of supplies through their authorized dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier's account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

Estate Officer

Endst. No. Gen./RC/2021/20282-20286

Dated 25.03.2021

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

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

Estate Officer

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

CDLU/Gen/2021/20287-20293

Dated 25.03.2021

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 01.01.2021 to 31.12.2021

The Rate Contract Committee in its meeting held on 21.01.2021 has recommended and approved the purchase of Glassware, Plastic ware, Minor equipment and full range of products up to 31.12.2021 in favour of M/s Genei Laboutries Pvt. Ltd. No. 6 or 6th Main, College Road Near SRS Road Peenya Banglore-560058 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 01.01.2021 valid upto 31.12.2021
FOR	CDLU, Sirsa
Billing/Supply	Supply & Billing by authorized stockiest M/s Rajat Enterprises, Old Mandi Road, Near Sushila Bhawan, Hisar-125001
Warranty	01 year against all Manufacturing defects and fault in material only of instrument
Discount	5 %
Payment	Settled immediately on receipt of material
Validity	Upto 31.12.2021
Delivery Period	6-8 weeks after receipt of confirm order. Subject to Force Majeure condition

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.

- 2 (a). Concessional GST @ 5%. The University will provide a Certificate to suppliers along with the purchase order through concerned Head of the Deptt. /Principal Investigator of project as per letter No. TU/V/RG-CDE (1102)/2016 dated 27.11.2020 of DSIR.
3. The firms would be required to certify on each and every bill that they are the manufacturer of the item supplied to the University or the item supplied to the University has been manufactured by their principal (in case of supplies through their authorized dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier’ account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

Estate Officer

Endst. No. Gen./RC/2021/20294-20298

Dated 25.03.2021

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

1. M/s Genei Laboutries Pvt. Ltd. No. 6 or 6th Main, College Road Near SRS Road Peenya Bangalore-560058
2. M/s Rajat Enterprises, Old Mandi Road, Near Sushila Bhawan, Hisar-125001
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. A.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

Estate Officer

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

CDLU/Gen/2021/20299-20305

Dated 25.03.2021

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 01.01.2021 to 31.12.2021

The Rate Contract Committee in its meeting held on 21.01.2021 has recommended and approved the purchase of Chemical, Glassware, Plastic ware, Minor equipment and full range of products up to 31.12.2021 in favour of M/s Thermo Fisher 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 01.01.2021 valid upto 31.12.2021
FOR	CDLU, Sirsa
Billing/Supply	Supply & Billing by authorized stockiest M/s Rajat Enterprises, Old Mandi Road, Near Sushila Bhawan, Hisar-125001
Warranty	NA
Discount	5 %
Payment	Settled immediately on receipt of material
Validity	Upto 31.12.2021
Delivery Period	6-8 weeks after receipt of confirm order. Subject to Force Majeure condition

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.

- 2 (a). Concessional GST @ 5%. The University will provide a Certificate to suppliers along with the purchase order through concerned Head of the Deptt. /Principal Investigator of project as per letter No. TU/V/RG-CDE (1102)/2016 dated 27.11.2020 of DSIR.
3. The firms would be required to certify on each and every bill that they are the manufacturer of the item supplied to the University or the item supplied to the University has been manufactured by their principal (in case of supplies through their authorized dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier’ account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

Estate Officer

Endst. No. Gen./RC/2021/20306-20310

Dated 25.03.2021

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

Estate Officer

-10-

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

CDLU/Gen/2021/20311-20316
Dated 25.03.2021

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 01.01.2021 to 31.12.2021

The Rate Contract Committee in its meeting held on 21.01.2021 has recommended and approved the purchase of Plastic wares, Minor equipments and Abdos full range of products up to 31.12.2021 in favour of M/s Abdos Labtech Pvt. Ltd. on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.01.2021 valid upto 31.12.2021
FOR	CDLU, Sirsa
Billing/Supply	Supply & Billing by authorized stockiest M/s Rajat Enterprises, Old Mandi Road, Near Sushila Bhawan, Hisar-125001
Warranty	01 year from the date of manufacturing
Discount	10 %
Payment	Settled immediately on receipt of material
Validity	Upto 31.12.2021
Delivery Period	6-8 weeks

1. Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
2. The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt./Semi-Govt. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.

- 2 (a). Concessional GST @ 5%. The University will provide a Certificate to suppliers along with the purchase order through concerned Head of the Deptt. /Principal Investigator of project as per letter No. TU/V/RG-CDE (1102)/2016 dated 27.11.2020 of DSIR.
3. The firms would be required to certify on each and every bill that they are the manufacturer of the item supplied to the University or the item supplied to the University has been manufactured by their principal (in case of supplies through their authorized dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier’ account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

Estate Officer

Endst. No. Gen./RC/2021/20317-20321

Dated 25.03.2021

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

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

Estate Officer

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

CDLU/Gen/2021/20322-20328

Dated 25.03.2021

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 01.01.2021 to 31.12.2021

The Rate Contract Committee in its meeting held on 21.01.2021 has recommended and approved the purchase of Minor Equipment up to 31.12.2021 in favour of M/s Icon Instrument 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 01.01.2021 valid upto 31.12.2021
FOR	CDLU, Sirsa
Billing/Supply	Supply & Billing by authorized stockiest M/s Rajat Enterprises, Old Mandi Road, Near Sushila Bhawan, Hisar-125001
Warranty	1 year
Discount	5 %
Payment	Settled immediately on receipt of material
Validity	Upto 31.12.2021
Delivery Period	4-6 weeks or as per order quantity.

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.

- 2 (a). Concessional GST @ 5%. The University will provide a Certificate to suppliers along with the purchase order through concerned Head of the Deptt. /Principal Investigator of project as per letter No. TU/V/RG-CDE (1102)/2016 dated 27.11.2020 of DSIR.
3. The firms would be required to certify on each and every bill that they are the manufacturer of the item supplied to the University or the item supplied to the University has been manufactured by their principal (in case of supplies through their authorized dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier's account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

Estate Officer

Endst. No. Gen./RC/2021/20329-20333

Dated 25.03.2021

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

1. M/s Icon Instrument 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. A.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

Estate Officer

CHAUDHARY DEVI LAL UNIVERSITY, SIRSA

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2021/20334-20340

Dated 25.03.2021

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 01.01.2021 to 31.12.2021

The Rate Contract Committee in its meeting held on 21.01.2021 has recommended and approved the purchase of Chemicals up to 31.12.2021 in favour of M/s DSS Takara Bio India Pvt. Ltd., New Delhi on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.01.2021 valid upto 31.12.2021
FOR	CDLU, Sirsa
Billing/Supply	Supply & Billing by authorized stockiest M/s Bharat Instrument & Chemicals, City Thana Road, Hisar
Warranty	As mentioned on products
Discount	5%
Payment	Settled immediately on receipt of material
Validity	Upto 31.12.2021
Delivery Period	3-4 weeks

1. Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
2. The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt./Semi-Govt. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.

- 2 (a). Concessional GST @ 5%. The University will provide a Certificate to suppliers along with the purchase order through concerned Head of the Deptt. /Principal Investigator of project as per letter No. TU/V/RG-CDE (1102)/2016 dated 27.11.2020 of DSIR.
3. The firms would be required to certify on each and every bill that they are the manufacturer of the item supplied to the University or the item supplied to the University has been manufactured by their principal (in case of supplies through their authorized dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier’ account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

Estate Officer

Endst. No. Gen./RC/2021/20341-20345

Dated 25.03.2021

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

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

Estate Officer

CHAUDHARY DEVI LAL UNIVERSITY, SIRSA

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2021/20346-20352

Dated 25.03.2021

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 01.01.2021 to 31.12.2021

The Rate Contract Committee in its meeting held on 21.01.2021 has recommended and approved the purchase of Chemicals & Filter Paper up to 31.12.2021 in favour of M/s Loba Tarapur Pvt. Ltd, M/s Loba Chemie Tarapur MIDC, Tarapur Distt. Palghar Talluka Palghar 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 01.01.2021 valid upto 31.12.2021
FOR	CDLU, Sirsa
Billing/Supply	Supply & Billing by authorized stockiest M/s Spectrum, 1013, Urban Estate-II, Hisar-125005
Warranty	Not Applicable on consumable/chemicals
Discount	5% discount for Chemical on price list 19-21 including two price amendment 7.5% discount for filter paper on price list
Payment	Settled immediately on receipt of material
Validity	Upto 31.12.2021
Delivery Period	25-30 days

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.

- 2 (a). Concessional GST @ 5%. The University will provide a Certificate to suppliers along with the purchase order through concerned Head of the Deptt. /Principal Investigator of project as per letter No. TU/V/RG-CDE (1102)/2016 dated 27.11.2020 of DSIR.
3. The firms would be required to certify on each and every bill that they are the manufacturer of the item supplied to the University or the item supplied to the University has been manufactured by their principal (in case of supplies through their authorized dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier's account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

Estate Officer

Endst. No. Gen./RC/2021/20353-20357

Dated 25.03.2021

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

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

Estate Officer

-14-

CHAUDHARY DEVI LAL UNIVERSITY, SIRSA

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2021/20358-20364

Dated 25.03.2021

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 01.01.2021 to 31.12.2021

The Rate Contract Committee in its meeting held on 21.01.2021 has recommended and approved the purchase of Minor Instrument & Consumables Accessories up to 31.12.2021 in favour of M/s Decibel Dynamics 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 01.01.2021 valid upto 31.12.2021
FOR	CDLU, Sirsa
Billing/Supply	Supply & Billing by authorized stockiest M/s Spectrum, 1013, Urban Estate-II Hisar 125005
Warranty	01 year applicable on Instrument
Discount	5% on price list 2020-21
Payment	Settled immediately on receipt of material
Validity	Upto 31.12.2021
Delivery Period	4-10 weeks

1. Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
2. The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt./Semi-Govt. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.

- 2 (a). Concessional GST @ 5%. The University will provide a Certificate to suppliers along with the purchase order through concerned Head of the Deptt. /Principal Investigator of project as per letter No. TU/V/RG-CDE (1102)/2016 dated 27.11.2020 of DSIR.
3. The firms would be required to certify on each and every bill that they are the manufacturer of the item supplied to the University or the item supplied to the University has been manufactured by their principal (in case of supplies through their authorized dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier's account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

Estate Officer

Endst. No. Gen./RC/2021/20365-20369

Dated 25.03.2021

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

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

Estate Officer

-15-

CHAUDHARY DEVI LAL UNIVERSITY, SIRSA

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2021/20370-20376

Dated 25.03.2021

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 01.01.2021 to 31.12.2021

The Rate Contract Committee in its meeting held on 21.01.2021 has recommended and approved the purchase of Minor Equipments etc. up to 31.12.2021 in favour of M/s Oswa Industrial Products Pvt. Ltd., 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 01.01.2021 valid upto 31.12.2021
FOR	CDLU, Sirsa
Billing/Supply	Supply & Billing by authorized stockiest M/s Satguru Enterprises, Mr. Ravi Monga M/s Satguru Enterprises Hisar-125001
Warranty	12 months
Discount	5%
Payment	Settled immediately on receipt of material
Validity	Upto 31.12.2021
Delivery Period	8-10 weeks

1. Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
2. The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt./Semi-Govt. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.

- 2 (a). Concessional GST @ 5%. The University will provide a Certificate to suppliers along with the purchase order through concerned Head of the Deptt. /Principal Investigator of project as per letter No. TU/V/RG-CDE (1102)/2016 dated 27.11.2020 of DSIR.
3. The firms would be required to certify on each and every bill that they are the manufacturer of the item supplied to the University or the item supplied to the University has been manufactured by their principal (in case of supplies through their authorized dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier’ account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

Estate Officer

Endst. No. Gen./RC/2021/20377-20381

Dated 25.03.2021

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

1. M/s Oswa Industrial Products Pvt. Ltd., Ambala
2. M/s Satguru Enterprises, Mr. Ravi Monga M/s Satguru Enterprises Hisar-125001
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. A.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

Estate Officer

CHAUDHARY DEVI LAL UNIVERSITY, SIRSA

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2021/20382-20388

Dated 25.03.2021

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 01.01.2021 to 31.12.2021

The Rate Contract Committee in its meeting held on 21.01.2021 has recommended and approved the purchase of Glasswares, Plastic wares and General consumables etc. & Minor Instruments up to 31.12.2021 in favour of M/s Dewsil Scientific 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 01.01.2021 valid upto 31.12.2021
FOR	CDLU, Sirsa
Billing/Supply	Supply & Billing by authorized stockiest M/s Satguru Enterprises, Hisar-125001
Warranty	01 year for Instruments only
Discount	8%
Payment	Settled immediately on receipt of material
Validity	Upto 31.12.2021
Delivery Period	3-8 weeks

1. Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
2. The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt./Semi-Govt. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.

- 2 (a). Concessional GST @ 5%. The University will provide a Certificate to suppliers along with the purchase order through concerned Head of the Deptt. /Principal Investigator of project as per letter No. TU/V/RG-CDE (1102)/2016 dated 27.11.2020 of DSIR.
3. The firms would be required to certify on each and every bill that they are the manufacturer of the item supplied to the University or the item supplied to the University has been manufactured by their principal (in case of supplies through their authorized dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier's account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

Estate Officer

Endst. No. Gen./RC/2021/20389-20393

Dated 25.03.2021

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

1. M/s Dewsil Scientific Pvt. Ltd.
2. M/s Satguru Enterprises, Hisar-125001
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. A.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

Estate Officer

CHAUDHARY DEVI LAL UNIVERSITY, SIRSA

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2021/20394-20400

Dated 25.03.2021

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 01.01.2021 to 31.12.2021

The Rate Contract Committee in its meeting held on 21.01.2021 has recommended and approved the purchase of Chemicals up to 31.12.2021 in favour of M/s High Purity Laboratory Chemicals Pvt. Ltd. on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.01.2021 valid upto 31.12.2021
FOR	CDLU, Sirsa
Billing/Supply	Supply & Billing by authorized stockiest M/s Satguru Enterprise, Hisar-125001
Warranty	Not applicable on Consumable products
Discount	5%
Payment	Settled immediately on receipt of material
Validity	Upto 31.12.2021
Delivery Period	6 weeks from the date of receiving 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.

- 2 (a). Concessional GST @ 5%. The University will provide a Certificate to suppliers along with the purchase order through concerned Head of the Deptt. /Principal Investigator of project as per letter No. TU/V/RG-CDE (1102)/2016 dated 27.11.2020 of DSIR.
3. The firms would be required to certify on each and every bill that they are the manufacturer of the item supplied to the University or the item supplied to the University has been manufactured by their principal (in case of supplies through their authorized dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied/ supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier’ account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

Estate Officer

Endst. No. Gen./RC/2021/20401-20405 Dated 25.03.2021

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

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

Estate Officer

-18-

CHAUDHARY DEVI LAL UNIVERSITY, SIRSA

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2021/20406-20412

Dated 25.03.2021

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 01.01.2021 to 31.12.2021

The Rate Contract Committee in its meeting held on 21.01.2021 has recommended and approved the purchase of Minor Equipments up to 31.12.2021 in favour of M/s Biogen Scientific, Meerut, U.P. on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.01.2021 valid upto 31.12.2021
FOR	CDLU, Sirsa
Billing/Supply	Supply & Billing by authorized stockiest M/s Satguru Enterprises, Hisar
Warranty	01 year
Discount	5%
Payment	Settled immediately on receipt of material
Validity	Upto 31.12.2021
Delivery Period	25 to 30 days

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.

- 2 (a). Concessional GST @ 5%. The University will provide a Certificate to suppliers along with the purchase order through concerned Head of the Deptt. /Principal Investigator of project as per letter No. TU/V/RG-CDE (1102)/2016 dated 27.11.2020 of DSIR.
3. The firms would be required to certify on each and every bill that they are the manufacturer of the item supplied to the University or the item supplied to the University has been manufactured by their principal (in case of supplies through their authorized dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier’ account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

Estate Officer

Endst. No. Gen./RC/2021/20413-20417

Dated 25.03.2021

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. A.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

Estate Officer

CHAUDHARY DEVI LAL UNIVERSITY, SIRSA

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2021/20418-20424

Dated 25.03.2021

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 01.01.2021 to 31.12.2021

The Rate Contract Committee in its meeting held on 21.01.2021 has recommended and approved the purchase of Chemicals, Plasticwares, Glassware & Minor Equipments up to 31.12.2021 in favour of M/s Genaxy Scientific Pvt. Ltd., New Delhi, M/s Nest Scientific, M/s Nichiry Co. Ltd. Japan, M/s Vitlab GmbH, Germany M/s Favorgen Biotech Corp, Taiwan, M/s Serva Electrophoresis, Germany, M/s qARTA BIO, USA, M/s Cyanangen, Italy, M/s Hoefer Inc., USA, M/s Nuve, Turkey M/s MPW Med. Instruments Poland, M/s Hipoint, Tajwan, M/s Air Science USA, M/s Metertech, Tajwan, M/s Domel Slovenija, M/s Fine PCR, Korea. 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 01.01.2021 valid upto 31.12.2021
FOR	CDLU, Sirsa inclusive of packing and forwarding charges
Billing/Supply	Supply & Billing by authorized stockiest M/s Satguru Enterprise, 3 Vishavkarma Market, Behind Elite Cinema, Hisar-125001
Warranty	No warranty period will be applicable on consumables i.e. Chemicals, Glassware and Plasticwares but 12 months warranty will be applicable on Minor Equipments after installation and the installation must be complete within 45 days from the date of invoice otherwise warranty period will be calculated from the date of Invoice. The warranty subject to replacement of spare parts and not the actual equipment. Platinum wares rubber article consumable and misending of equipment do not cover under any warranty
Discount	Plasticware & liquid Handling Products 7.5% Glasswares 7.5%, Chemical 5 % and Minor Equipments 5%
Payment	Settled immediately on receipt of material
Validity	Upto 31.12.2021
Delivery Period	For consumable 6-8 weeks for equipment will be 8-10 weeks for the products which come by air and 10-12 weeks for the product come by sea after receipt of confirmed 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.
- 2 (a). Concessional GST @ 5%. The University will provide a Certificate to suppliers along with the purchase order through concerned Head of the Deptt. /Principal Investigator of project as per letter No. TU/V/RG-CDE (1102)/2016 dated 27.11.2020 of DSIR.
3. The firms would be required to certify on each and every bill that they are the manufacturer of the item supplied to the University or the item supplied to the University has been manufactured by their principal (in case of supplies through their authorized dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier’ account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

Estate Officer

Endst. No. Gen./RC/2021/20425-20429

Dated 25.03.2021

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, M/s Nest Scientific, M/s Nichiry Co. Ltd. Japan, M/s Vitlab GmbH, Germany M/s Favorgen Biotech Corp, Taiwan, M/s Serva Electrophoresis, Germany, M/s qARTA BIO, USA, M/s Cyanangen, Italy, M/s Hoefler Inc., USA, M/s Nuve, Turkey M/s MPW Med. Instruments Poland, M/s Hipoint, Tajwan, M/s Air Science USA, M/s Metertech, Tajwan, M/s Domel Slovenija, M/s Fine PCR, Korea.
2. M/s Satguru Enterprise, 3 Vishavkarma Market, Behind Elite Cinema, Hisar-125001
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. A.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

Estate Officer

CHAUDHARY DEVI LAL UNIVERSITY, SIRSA

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2021/20430-20436

Dated 25.03.2021

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 01.01.2021 to 31.12.2021

The Rate Contract Committee in its meeting held on 21.01.2021 has recommended and approved the purchase of Chemicals up to 31.12.2021 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 01.01.2021 valid upto 31.12.2021
FOR	CDLU, Sirsa
Billing/Supply	Supply & Billing by authorized stockiest M/s Shree Vaishno Devi Chemical, 443, Loha Mandi, Hisar
Warranty	N/A
Discount	10%
Payment	Settled immediately on receipt of material
Validity	Upto 31.12.2021
Delivery Period	4-6 weeks

1. Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
2. The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt./Semi-Govt. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.

- 2 (a). Concessional GST @ 5%. The University will provide a Certificate to suppliers along with the purchase order through concerned Head of the Deptt. /Principal Investigator of project as per letter No. TU/V/RG-CDE (1102)/2016 dated 27.11.2020 of DSIR.
3. The firms would be required to certify on each and every bill that they are the manufacturer of the item supplied to the University or the item supplied to the University has been manufactured by their principal (in case of supplies through their authorized dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier’ account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

Estate Officer

Endst. No. Gen./RC/2021/20437-20441

Dated 25.03.2021

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

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

Estate Officer

-21-

CHAUDHARY DEVI LAL UNIVERSITY, SIRSA

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2021/20442-20448

Dated 25.03.2021

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 01.01.2021 to 31.12.2021

The Rate Contract Committee in its meeting held on 21.01.2021 has recommended and approved the purchase of Minor Equipment, Display/White Board, etc. up to 31.12.2021 in favour of M/s S.G. Science House, 1083-84 Alu Godown Bangah Mohalla 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 01.01.2021 valid upto 31.12.2021
FOR	CDLU, Sirsa
Billing/Supply	Supply & Billing by authorized stockiest M/s Shree Vaishno Devi Chemical, 443, Loha Mandi, Hisar
Warranty	01 year of manufacturing defect
Discount	10 %
Payment	Settled immediately on receipt of material
Validity	Upto 31.12.2021
Delivery Period	4-6 weeks

1. Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
2. The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt./Semi-Govt. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.

- 2 (a). Concessional GST @ 5%. The University will provide a Certificate to suppliers along with the purchase order through concerned Head of the Deptt. /Principal Investigator of project as per letter No. TU/V/RG-CDE (1102)/2016 dated 27.11.2020 of DSIR.
3. The firms would be required to certify on each and every bill that they are the manufacturer of the item supplied to the University or the item supplied to the University has been manufactured by their principal (in case of supplies through their authorized dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier’ account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

Estate Officer

Endst. No. Gen./RC/2021/20449-20453

Dated 25.03.2021

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

1. M/s S.G. Science House, 1083-84 Alu Godown Bangah Mohalla Ambala Cantt
2. M/s Shree Vaishno Devi Chemicals, 443, Loha Mandi, Hisar
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. A.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

Estate Officer

CHAUDHARY DEVI LAL UNIVERSITY, SIRSA

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2021/20454-20460

Dated 25.03.2021

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 01.01.2021 to 31.12.2021

The Rate Contract Committee in its meeting held on 21.01.2021 has recommended and approved the purchase of Chemicals up to 31.12.2021 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: -

Price	As per Price List 01.01.2021 valid upto 31.12.2021
FOR	CDLU, Sirsa
Billing/Supply	Supply & Billing by authorized stockiest M/s Shree Vaishno Devi Chemical, 443, Loha Mandi, Hisar
Warranty	Not Applicable
Discount	15 %
Payment	Settled immediately on receipt of material
Validity	Upto 31.12.2021
Delivery Period	6-8 weeks

1. Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
2. The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt./Semi-Govt. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.

- 2 (a). Concessional GST @ 5%. The University will provide a Certificate to suppliers along with the purchase order through concerned Head of the Deptt. /Principal Investigator of project as per letter No. TU/V/RG-CDE (1102)/2016 dated 27.11.2020 of DSIR.
3. The firms would be required to certify on each and every bill that they are the manufacturer of the item supplied to the University or the item supplied to the University has been manufactured by their principal (in case of supplies through their authorized dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier's account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

Estate Officer

Endst. No. Gen./RC/2021/20461-20465

Dated 25.03.2021

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 Chemical, 443, Loha Mandi, Hisar
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. A.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

Estate Officer

CHAUDHARY DEVI LAL UNIVERSITY, SIRSA

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2021/20466-20472

Dated 25.03.2021

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 01.01.2021 to 31.12.2021

The Rate Contract Committee in its meeting held on 21.01.2021 has recommended and approved the purchase of Glasswares up to 31.12.2021 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: -

Price	As per Price List 01.01.2021 valid upto 31.12.2021
FOR	CDLU, Sirsa
Billing/Supply	Supply & Billing by authorized stockiest M/s Shree Vaishno Devi Chemical, 443, Loha Mandi, Hisar
Warranty	01 year of manufacturing defect
Discount	12%
Payment	Settled immediately on receipt of material
Validity	Upto 31.12.2021
Delivery Period	4 to 6 weeks

1. Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
2. The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt./Semi-Govt. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.

- 2 (a). Concessional GST @ 5%. The University will provide a Certificate to suppliers along with the purchase order through concerned Head of the Deptt. /Principal Investigator of project as per letter No. TU/V/RG-CDE (1102)/2016 dated 27.11.2020 of DSIR.
3. The firms would be required to certify on each and every bill that they are the manufacturer of the item supplied to the University or the item supplied to the University has been manufactured by their principal (in case of supplies through their authorized dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier’ account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

Estate Officer

Endst. No. Gen./RC/2021/20473-20477

Dated 25.03.2021

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 Chemical, 443, Loha Mandi, Hisar
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. A.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

Estate Officer

CHAUDHARY DEVI LAL UNIVERSITY, SIRSA

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2021/20478-20484

Dated 25.03.2021

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 01.01.2021 to 31.12.2021

The Rate Contract Committee in its meeting held on 21.01.2021 has recommended and approved the purchase of Chemicals, Glasswares, Plasticwares & Minor Equipments up to 31.12.2021 in favour of M/s Merck Life Science 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 01.01.2021 valid upto 31.12.2021
FOR	CDLU, Sirsa
Billing/Supply	Supply & Billing by authorized stockiest M/s Spectrum Technologies 55, Red Cross Market, Hisar -125001
Warranty	As per company policy
Discount	20 %
Payment	Settled immediately on receipt of material
Validity	Upto 31.12.2021
Delivery Period	6-8 weeks

1. Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
2. The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt./Semi-Govt. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.

- 2 (a). Concessional GST @ 5%. The University will provide a Certificate to suppliers along with the purchase order through concerned Head of the Deptt. /Principal Investigator of project as per letter No. TU/V/RG-CDE (1102)/2016 dated 27.11.2020 of DSIR.
3. The firms would be required to certify on each and every bill that they are the manufacturer of the item supplied to the University or the item supplied to the University has been manufactured by their principal (in case of supplies through their authorized dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier’ account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

Estate Officer

Endst. No. Gen./RC/2021/20485-20489

Dated 25.03.2021

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

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

Estate Officer

CHAUDHARY DEVI LAL UNIVERSITY, SIRSA

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2021/20490-20496

Dated 25.03.2021

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 01.01.2021 to 31.12.2021

The Rate Contract Committee in its meeting held on 21.01.2021 has recommended and approved the purchase of Chemicals, Glasswares, Plasticwares & Minor Equipments up to 31.12.2021 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: -

Price	As per Price List 01.01.2021 valid upto 31.12.2021
FOR	CDLU, Sirsa
Billing/Supply	Supply & Billing by authorized stockiest M/s Spectrum Technologies 55, Red Cross Market, Hisar -125001
Warranty	As per company policy
Discount	10%
Payment	Settled immediately on receipt of material
Validity	Upto 31.12.2021
Delivery Period	6-8 weeks

1. Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
2. The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt./Semi-Govt. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.

- 2 (a). Concessional GST @ 5%. The University will provide a Certificate to suppliers along with the purchase order through concerned Head of the Deptt. /Principal Investigator of project as per letter No. TU/V/RG-CDE (1102)/2016 dated 27.11.2020 of DSIR.
3. The firms would be required to certify on each and every bill that they are the manufacturer of the item supplied to the University or the item supplied to the University has been manufactured by their principal (in case of supplies through their authorized dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier's account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

Estate Officer

Endst. No. Gen./RC/2021/20497-20502

Dated 25.03.2021

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. A.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

Estate Officer

CHAUDHARY DEVI LAL UNIVERSITY, SIRSA

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2021/20503-20509

Dated 25.03.2021

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 01.01.2021 to 31.12.2021

The Rate Contract Committee in its meeting held on 21.01.2021 has recommended and approved the purchase of **As per price list 2018-19 enclosed** up to 31.12.2021 in favour of M/s P.L. Tandon & Co. Sonipat, Hry 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 01.01.2021 valid upto 31.12.2021
FOR	CDLU, Sirsa
Billing/Supply	Supply & Billing by authorized stockiest M/s Shree Krishna Traders, Shop No. 08, Rajendra Palace, Second Floor, Red Square market, Hisar
Warranty	12 months
Discount	5 %
Payment	Settled immediately on receipt of material
Validity	Upto 31.12.2021
Delivery Period	4-6 weeks

1. Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
2. The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt./Semi-Govt. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.

- 2 (a). Concessional GST @ 5%. The University will provide a Certificate to suppliers along with the purchase order through concerned Head of the Deptt. /Principal Investigator of project as per letter No. TU/V/RG-CDE (1102)/2016 dated 27.11.2020 of DSIR.
3. The firms would be required to certify on each and every bill that they are the manufacturer of the item supplied to the University or the item supplied to the University has been manufactured by their principal (in case of supplies through their authorized dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier’ account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

Estate Officer

Endst. No. Gen./RC/2021/20510-20514

Dated 25.03.2021

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

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

Estate Officer

CHAUDHARY DEVI LAL UNIVERSITY, SIRSA

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2021/20515-20521

Dated 25.03.2021

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 01.01.2021 to 31.12.2021

The Rate Contract Committee in its meeting held on 21.01.2021 has recommended and approved the purchase of Minor Equipments up to 31.12.2021 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 01.01.2021 valid upto 31.12.2021
FOR	CDLU, Sirsa
Billing/Supply	Supply & Billing by authorized stockiest M/s Shree Krishna Traders, Shop No. 08, Second Floor, Rajendra Palace, Red Square market, Hisar
Warranty	01 year
Discount	5 %
Payment	Settled immediately on receipt of material
Validity	Upto 31.12.2021
Delivery Period	6-8 weeks

1. Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
2. The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt./Semi-Govt. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM,

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

- 2 (a). Concessional GST @ 5%. The University will provide a Certificate to suppliers along with the purchase order through concerned Head of the Deptt. /Principal Investigator of project as per letter No. TU/V/RG-CDE (1102)/2016 dated 27.11.2020 of DSIR.
3. The firms would be required to certify on each and every bill that they are the manufacturer of the item supplied to the University or the item supplied to the University has been manufactured by their principal (in case of supplies through their authorized dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier's account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

Estate Officer

Endst. No. Gen./RC/2021/20522-20526

Dated 25.03.2021

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, Shop No. 08, Second Floor, Rajendra Palace, Red Square market, Hisar
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. A.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

Estate Officer

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

CDLU/Gen/2021/20527-20533
Dated 25.03.2021

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 01.01.2021 to 31.12.2021

The Rate Contract Committee in its meeting held on 21.01.2021 has recommended and approved the purchase of Chemicals, Plastic ware, Filter paper up to 31.12.2021 in favour of M/s Genetix Biotech Asia Pvt. Ltd. New Delhi on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements:

Price	As per Price List 01.01.2021 valid upto 31.12.2021
FOR	CDLU, Sirsa
Billing/Supply	Supply & Billing by authorized stockiest M/s Labline Scientific Corporation, 55, 1st Floor, Red Cross Market, Hisar
Warranty	1 year for instruments
Discount	5%
Payment	Settled immediately on receipt of material
Validity	Upto 31.12.2021
Delivery Period	3-4 weeks

1. Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
2. The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt./Semi-Govt. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.

- 2 (a). Concessional GST @ 5%. The University will provide a Certificate to suppliers along with the purchase order through concerned Head of the Deptt. /Principal Investigator of project as per letter No. TU/V/RG-CDE (1102)/2016 dated 27.11.2020 of DSIR.
3. The firms would be required to certify on each and every bill that they are the manufacturer of the item supplied to the University or the item supplied to the University has been manufactured by their principal (in case of supplies through their authorized dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier's account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

Estate Officer

Endst. No. Gen./RC/2021/20534-20538

Dated 25.03.2021

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, 1st Floor, Red Cross Market, Hisar
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. A.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

Estate Officer

CHAUDHARY DEVI LAL UNIVERSITY, SIRSA

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2021/20539-20545

Dated 25.03.2021

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 01.01.2021 to 31.12.2021

The Rate Contract Committee in its meeting held on 21.01.2021 has recommended and approved the purchase of Minor Equipment up to 31.12.2021 in favour of M/s Narang Scientific Works Pvt. Ltd. New Delhi on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements:

Price	As per Price List 01.01.2021 valid upto 31.12.2021
FOR	CDLU, Sirsa
Billing/Supply	Supply & Billing by authorized stockiest M/s R.C. Traders, City Thana Road , Gulab Singh Jain Chowk Hisar-125001
Warranty	12 months from the date of supply
Discount	7.50 %
Payment	Settled immediately on receipt of material
Validity	Upto 31.12.2021
Delivery Period	3 to 4 weeks

1. Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
2. The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt./Semi-Govt. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.

- 2 (a). Concessional GST @ 5%. The University will provide a Certificate to suppliers along with the purchase order through concerned Head of the Deptt. /Principal Investigator of project as per letter No. TU/V/RG-CDE (1102)/2016 dated 27.11.2020 of DSIR.
3. The firms would be required to certify on each and every bill that they are the manufacturer of the item supplied to the University or the item supplied to the University has been manufactured by their principal (in case of supplies through their authorized dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier’ account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

Estate Officer

Endst. No. Gen./RC/2021/20546-20550

Dated 25.03.2021

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 , Gulab Singh Jain Chowk Hisar-125001
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. A.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

Estate Officer

CHAUDHARY DEVI LAL UNIVERSITY, SIRSA

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2021/20551-20556

Dated 25.03.2021

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 01.01.2021 to 31.12.2021

The Rate Contract Committee in its meeting held on 21.01.2021 has recommended and approved the purchase of Filter Paper, Minor Equipment up to 31.12.2021 in favour of M/s Sartorius 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 01.01.2021 valid upto 31.12.2021
FOR	CDLU, Sirsa
Billing/Supply	Supply & Billing by authorized stockiest M/s Universal Scientific Corporation City Thana Road, Hisar
Warranty	01 year from the date of manufacturing & defects
Discount	5 %
Payment	Settled immediately on receipt of material
Validity	Upto 31.12.2021
Delivery Period	2 to 10 weeks

1. Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
2. The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt./Semi-Govt. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.

- 2 (a). Concessional GST @ 5%. The University will provide a Certificate to suppliers along with the purchase order through concerned Head of the Deptt. /Principal Investigator of project as per letter No. TU/V/RG-CDE (1102)/2016 dated 27.11.2020 of DSIR.
3. The firms would be required to certify on each and every bill that they are the manufacturer of the item supplied to the University or the item supplied to the University has been manufactured by their principal (in case of supplies through their authorized dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier’ account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

Estate Officer

Endst. No. Gen./RC/2021/20557-20561

Dated 25.03.2021

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

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

Estate Officer

CHAUDHARY DEVI LAL UNIVERSITY, SIRSA

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2021/20562-20568

Dated 25.03.2021

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 01.01.2021 to 31.12.2021

The Rate Contract Committee in its meeting held on 21.01.2021 has recommended and approved the purchase of Minor Equipment up to 31.12.2021 in favour of M/s Systronics, Division of Systronics (India) 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 01.01.2021 valid upto 31.12.2021
FOR	CDLU, Sirsa
Billing/Supply	Supply & Billing by authorized stockiest M/s Bharat Instrument & Chemicals, City Thana Road, Hisar
Warranty	01 year
Discount	5%
Payment	Settled immediately on receipt of material
Validity	Upto 31.12.2021
Delivery Period	4-6 weeks

1. Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
2. The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt./Semi-Govt. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.

- 2 (a). Concessional GST @ 5%. The University will provide a Certificate to suppliers along with the purchase order through concerned Head of the Deptt. /Principal Investigator of project as per letter No. TU/V/RG-CDE (1102)/2016 dated 27.11.2020 of DSIR.
3. The firms would be required to certify on each and every bill that they are the manufacturer of the item supplied to the University or the item supplied to the University has been manufactured by their principal (in case of supplies through their authorized dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier's account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

Estate Officer

Endst. No. Gen./RC/2021/20569-20573

Dated 25.03.2021

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

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

Estate Officer

CHAUDHARY DEVI LAL UNIVERSITY, SIRSA

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2021/20574-20581

Dated 25.03.2021

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 01.01.2021 to 31.12.2021

The Rate Contract Committee in its meeting held on 21.01.2021 has recommended and approved the purchase of Minor Equipment up to 31.12.2021 in favour of M/s 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 01.01.2021 valid upto 31.12.2021
FOR	CDLU, Sirsa
Billing/Supply	Supply & Billing by authorized stockiest M/s Labconco Instruments 774, Sector-15A, Hisar
Warranty	01 year
Discount	10%
Payment	Settled immediately on receipt of material
Validity	Upto 31.12.2021
Delivery Period	4-6 weeks

1. Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
2. The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt./Semi-Govt. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.

- 2 (a). Concessional GST @ 5%. The University will provide a Certificate to suppliers along with the purchase order through concerned Head of the Deptt. /Principal Investigator of project as per letter No. TU/V/RG-CDE (1102)/2016 dated 27.11.2020 of DSIR.
3. The firms would be required to certify on each and every bill that they are the manufacturer of the item supplied to the University or the item supplied to the University has been manufactured by their principal (in case of supplies through their authorized dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier’ account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

Estate Officer

Endst. No. Gen./RC/2021/20582-20586

Dated 25.03.2021

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

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

Estate Officer

CHAUDHARY DEVI LAL UNIVERSITY, SIRSA

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2021/20587-20593

Dated 25.03.2021

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 01.01.2021 to 31.12.2021

The Rate Contract Committee in its meeting held on 21.01.2021 has recommended and approved the purchase of Plastic ware & Liquid Handling System and Minor Equipments up to 31.12.2021 in favour of M/s Tarsons Product Pvt. Ltd., New Delhi on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.01.2021 valid upto 31.12.2021
FOR	CDLU, Sirsa
Billing/Supply	Supply & Billing by authorized stockiest M/s Bharat Instrument & Chemicals, City Thana Road, Hisar
Warranty	No guarantee on consumables 01 year on equipment
Discount	10%
Payment	Settled immediately on receipt of material
Validity	Upto 31.12.2021
Delivery Period	4-6 weeks

1. Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
2. The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt./Semi-Govt. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.

- 2 (a). Concessional GST @ 5%. The University will provide a Certificate to suppliers along with the purchase order through concerned Head of the Deptt. /Principal Investigator of project as per letter No. TU/V/RG-CDE (1102)/2016 dated 27.11.2020 of DSIR.
3. The firms would be required to certify on each and every bill that they are the manufacturer of the item supplied to the University or the item supplied to the University has been manufactured by their principal (in case of supplies through their authorized dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier’ account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

Estate Officer

Endst. No. Gen./RC/2021/20594-20598

Dated 25.03.2021

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. A.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

Estate Officer

CHAUDHARY DEVI LAL UNIVERSITY, SIRSA

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2021/20599-20605

Dated 25.03.2021

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 01.01.2021 to 31.12.2021

The Rate Contract Committee in its meeting held on 21.01.2021 has recommended and approved the purchase of Minor Equipments up to 31.12.2021 in favour of M/s Remi Electrotechnik Ltd. Bldg "B" Survey No 65/1 Village Valiv (East) Dist. Palghar 401208 India on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.01.2021 valid upto 31.12.2021
FOR	CDLU, Sirsa
Billing/Supply	Supply & Billing by authorized stockiest M/s Bharat Instrument & Chemicals, City Thana Road, Hisar
Warranty	12 months against any manufacturing defect
Discount	5%
Payment	Settled immediately on receipt of material
Validity	Upto 31.12.2021
Delivery Period	6-8 weeks

1. Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
2. The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt./Semi-Govt. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.

- 2 (a). Concessional GST @ 5%. The University will provide a Certificate to suppliers along with the purchase order through concerned Head of the Deptt. /Principal Investigator of project as per letter No. TU/V/RG-CDE (1102)/2016 dated 27.11.2020 of DSIR.
3. The firms would be required to certify on each and every bill that they are the manufacturer of the item supplied to the University or the item supplied to the University has been manufactured by their principal (in case of supplies through their authorized dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier’ account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

Estate Officer

Endst. No. Gen./RC/2021/20606-20610

Dated 25.03.2021

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

- 1.M/s Remi Electrotechnik Ltd. Bldg “B” Survey No 65/1 Village Valiv (East) Dist. Palghar 401208 India
2. M/s Bharat Instrument & Chemicals, City Thana Road, Hisar
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. A.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

Estate Officer

CHAUDHARY DEVI LAL UNIVERSITY, SIRSA

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2021/20611-20617

Dated 25.03.2021

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 01.01.2021 to 31.12.2021

The Rate Contract Committee in its meeting held on 21.01.2021 has recommended and approved the purchase of Minor Equipment, Plastic wares etc. up to 31.12.2021 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:

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Price	As per Price List 01.01.2021 valid upto 31.12.2021
FOR	CDLU, Sirsa
Billing/Supply	Supply & Billing by authorized stockiest M/s Universal Scientific Corporation City Thana Road, Hisar
Warranty	01 year any Manufacturing defect
Discount	10%
Payment	Settled immediately on receipt of material
Validity	Upto 31.12.2021
Delivery Period	2 to 10 weeks

1. Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
2. The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt./Semi-Govt. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.

- 2 (a). Concessional GST @ 5%. The University will provide a Certificate to suppliers along with the purchase order through concerned Head of the Deptt. /Principal Investigator of project as per letter No. TU/V/RG-CDE (1102)/2016 dated 27.11.2020 of DSIR.
3. The firms would be required to certify on each and every bill that they are the manufacturer of the item supplied to the University or the item supplied to the University has been manufactured by their principal (in case of supplies through their authorized dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier's account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

Estate Officer

Endst. No. Gen./RC/2021/20618-20622

Dated 25.03.2021

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

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

Estate Officer

CHAUDHARY DEVI LAL UNIVERSITY, SIRSA

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2021/20623-20629

Dated 25.03.2021

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 01.01.2021 to 31.12.2021

The Rate Contract Committee in its meeting held on 21.01.2021 has recommended and approved the purchase of Laboratory Glassware & Equipment "JSGW Brand" up to 31.12.2021 in favour of M/s Jain Scientific Glass Works 14 Industrial Estate, Ambala Cantt on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.01.2021 valid upto 31.12.2021
FOR	CDLU, Sirsa
Billing/Supply	Supply & Billing by authorized stockiest M/s Labconco Instruments 774, Sector-15A, Hisar 125001
Warranty	01 year against any manufacturing defect
Discount	10 % on the price list 2019
Payment	Settled immediately on receipt of material
Validity	Upto 31.12.2021
Delivery Period	4-8 weeks from the date of receipt of confirm 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.

- 2 (a). Concessional GST @ 5%. The University will provide a Certificate to suppliers along with the purchase order through concerned Head of the Deptt. /Principal Investigator of project as per letter No. TU/V/RG-CDE (1102)/2016 dated 27.11.2020 of DSIR.
3. The firms would be required to certify on each and every bill that they are the manufacturer of the item supplied to the University or the item supplied to the University has been manufactured by their principal (in case of supplies through their authorized dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier’ account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

Estate Officer

Endst. No. Gen./RC/2021/20630-20634

Dated 25.03.2021

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

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

Estate Officer

CHAUDHARY DEVI LAL UNIVERSITY, SIRSA

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2021/20635-20641

Dated 25.03.2021

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 01.01.2021 to 31.12.2021

The Rate Contract Committee in its meeting held on 21.01.2021 has recommended and approved the purchase of Glassware and Minor Equipment's up to 31.12.2021 in favour of M/s Gupta Scientific Industries # 57, Industrial Estate, HSIIDC, Ambala Cantt on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.01.2021 valid upto 31.12.2021
FOR	CDLU, Sirsa
Billing/Supply	Supply & Billing by authorized stockiest M/s Universal Scientific Corp., Gulab Singh Chowk, City Thana Road, Hisar-125001
Warranty	01 year
Discount	7.5 % on "PERFIT" price list
Payment	Settled immediately on receipt of material
Validity	Upto 31.12.2021
Delivery Period	Within 30 days

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.

- 2 (a). Concessional GST @ 5%. The University will provide a Certificate to suppliers along with the purchase order through concerned Head of the Deptt. /Principal Investigator of project as per letter No. TU/V/RG-CDE (1102)/2016 dated 27.11.2020 of DSIR.
3. The firms would be required to certify on each and every bill that they are the manufacturer of the item supplied to the University or the item supplied to the University has been manufactured by their principal (in case of supplies through their authorized dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier’ account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

Estate Officer

Endst. No. Gen./RC/2021/20642-20646

Dated 25.03.2021

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-125001
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. A.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

Estate Officer

CHAUDHARY DEVI LAL UNIVERSITY, SIRSA

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2021/20647-20653

Dated 25.03.2021

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 01.01.2021 to 31.12.2021

The Rate Contract Committee in its meeting held on 21.01.2021 has recommended and approved the purchase of Minor Equipment, Display/ White Boards up to 31.12.2021 in favour of M/s Rescholar Equipment, 85 Industrial Estate, Ambala Cantt on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price FOR Billing/Supply	As per Price List valid from 01.01.2021 valid upto 31.12.2021 CDLU, Sirsa Supply & Billing by authorized stockiest M/s R.C. Traders, City Thana Road , Hisar-125001
Warranty	01 year
Discount	10 %
Payment	Settled immediately on receipt of material
Validity	Upto 31.12.2021
Delivery Period	4-6 weeks after 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.

- 2 (a). Concessional GST @ 5%. The University will provide a Certificate to suppliers along with the purchase order through concerned Head of the Deptt. /Principal Investigator of project as per letter No. TU/V/RG-CDE (1102)/2016 dated 27.11.2020 of DSIR.
3. The firms would be required to certify on each and every bill that they are the manufacturer of the item supplied to the University or the item supplied to the University has been manufactured by their principal (in case of supplies through their authorized dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier's account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

Estate Officer

Endst. No. Gen./RC/2021/20654-20659

Dated 25.03.2021

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

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

Estate Officer

CHAUDHARY DEVI LAL UNIVERSITY, SIRSA

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2021/20660-20666

Dated 25.03.2021

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 01.01.2021 to 31.12.2021

The Rate Contract Committee in its meeting held on 21.01.2021 has recommended and approved the purchase of Glassware, Filter Paper, plastic ware Minor Equipment etc. up to 31.12.2021 in favour of M/s Glassco Laboratory Equipments 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 FOR Billing/Supply	As per Price List valid from 01.01.2021 valid upto 31.12.2021 CDLU, Sirsa Supply & Billing by authorized stockiest M/s Universal Scientific Corp., Gulab Singh Chowk, City Thana Road, Hisar-125001
Warranty	01 year against manufacturing defects
Discount	15 % Glassware and 10% equipment and plastic wares
Payment	Settled immediately on receipt of material
Validity	Upto 31.12.2021
Delivery Period	2-10 weeks

1. Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
2. The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt./Semi-Govt. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.

- 2 (a). Concessional GST @ 5%. The University will provide a Certificate to suppliers along with the purchase order through concerned Head of the Deptt. /Principal Investigator of project as per letter No. TU/V/RG-CDE (1102)/2016 dated 27.11.2020 of DSIR.
3. The firms would be required to certify on each and every bill that they are the manufacturer of the item supplied to the University or the item supplied to the University has been manufactured by their principal (in case of supplies through their authorized dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier's account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

Estate Officer

Endst. No. Gen./RC/2021/20667-20671

Dated 25.03.2021

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

1. M/s Glassco Laboratory Equipments Pvt. Ltd. New Delhi
2. M/s Universal Scientific Corp., Gulab Singh Chowk, City Thana Road, Hisar-125001
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. A.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

Estate Officer

CHAUDHARY DEVI LAL UNIVERSITY, SIRSA

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2021/20672-20678

Dated 25.03.2021

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 01.01.2021 to 31.12.2021

The Rate Contract Committee in its meeting held on 21.01.2021 has recommended and approved the purchase of Chemicals, Glassware, Plasticwares Equipments complete up to 31.12.2021 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 01.01.2021 valid upto 31.12.2021
FOR	CDLU, Sirsa
Billing/Supply	Supply & Billing by authorized stockiest M/s R.C. Traders, City Thana Road, Hisar-125001
Warranty	01 year
Discount	5 %
Payment	Settled immediately on receipt of material
Validity	Upto 31.12.2021
Delivery Period	2-10 weeks

1. Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
2. The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt./Semi-Govt. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.

- 2 (a). Concessional GST @ 5%. The University will provide a Certificate to suppliers along with the purchase order through concerned Head of the Deptt. /Principal Investigator of project as per letter No. TU/V/RG-CDE (1102)/2016 dated 27.11.2020 of DSIR.
3. The firms would be required to certify on each and every bill that they are the manufacturer of the item supplied to the University or the item supplied to the University has been manufactured by their principal (in case of supplies through their authorized dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier’ account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

Estate Officer

Endst. No. Gen./RC/2021/20679-20683

Dated 25.03.2021

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. A.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

Estate Officer

CHAUDHARY DEVI LAL UNIVERSITY, SIRSA

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2021/20684-20690

Dated 25.03.2021

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 01.01.2021 to 31.12.2021

The Rate Contract Committee in its meeting held on 21.01.2021 has recommended and approved the purchase of Chemicals, Glassware, Equipment and Plasticwares up to 31.12.2021 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 01.01.2021 valid upto 31.12.2021
FOR	CDLU, Sirsa
Billing/Supply	Supply & Billing by authorized stockiest M/s R.C. Traders, City Thana Road, Hisar-125001
Warranty	01 year any manufacturing defect
Discount	5 %
Payment	Settled immediately on receipt of material
Validity	Upto 31.12.2021
Delivery Period	2-10 weeks

1. Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
2. The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt./Semi-Govt. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.

- 2 (a). Concessional GST @ 5%. The University will provide a Certificate to suppliers along with the purchase order through concerned Head of the Deptt. /Principal Investigator of project as per letter No. TU/V/RG-CDE (1102)/2016 dated 27.11.2020 of DSIR.
3. The firms would be required to certify on each and every bill that they are the manufacturer of the item supplied to the University or the item supplied to the University has been manufactured by their principal (in case of supplies through their authorized dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier's account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

Estate Officer

Endst. No. Gen./RC/2021/20691-20695

Dated 25.03.2021

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. A.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

Estate Officer

CHAUDHARY DEVI LAL UNIVERSITY, SIRSA

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2021/20696-20702

Dated 25.03.2021

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 01.01.2021 to 31.12.2021

The Rate Contract Committee in its meeting held on 21.01.2021 has recommended and approved the purchase of Chemicals, Glassware, Filter paper, Plastic wares, Equipment up to 31.12.2021 in favour of M/s BR Biochem Life Sciences Pvt. Ltd. on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements: -

Price	As per Price List 01.01.2021 valid upto 31.12.2021
FOR	CDLU, Sirsa
Billing/Supply	Supply & Billing by authorized stockiest M/s R.C. Traders, Gulab Singh Chowk, City Thana Road, Hisar-125001
Warranty	01 year any manufacturing defect
Discount	5 %
Payment	Settled immediately on receipt of material
Validity	Upto 31.12.2021
Delivery Period	2-10 weeks

1. Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
2. The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt./Semi-Govt. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.

- 2 (a). Concessional GST @ 5%. The University will provide a Certificate to suppliers along with the purchase order through concerned Head of the Deptt. /Principal Investigator of project as per letter No. TU/V/RG-CDE (1102)/2016 dated 27.11.2020 of DSIR.
3. The firms would be required to certify on each and every bill that they are the manufacturer of the item supplied to the University or the item supplied to the University has been manufactured by their principal (in case of supplies through their authorized dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier’ account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

Estate Officer

Endst. No. Gen./RC/2021/20703-20707

Dated 25.03.2021

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

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

Estate Officer

CHAUDHARY DEVI LAL UNIVERSITY, SIRSA

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2021/20708-20714

Dated 25.03.2021

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 01.01.2021 to 31.12.2021

The Rate Contract Committee in its meeting held on 21.01.2021 has recommended and approved the purchase of Chemicals, Glassware, Filter Paper, Plastic wares, Minor Equipment up to 31.12.2021 in favour of M/s Riviera Glass Pvt. Ltd. Mumbai on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements:

Price	As per Price List 01.01.2021 valid upto 31.12.2021
FOR	CDLU, Sirsa
Billing/Supply	Supply & Billing by authorized stockiest M/s R.C. Traders, City Thana Road , Hisar-125001
Warranty	1 year any manufacturing defect
Discount	15 % Glassware and 15% Equipment
Payment	Settled immediately on receipt of material
Validity	Upto 31.12.2021
Delivery Period	2 to 10 weeks

1. Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the Rate Contract Committee. In the event of placing supply, order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
2. The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt./Semi-Govt. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.

- 2 (a). Concessional GST @ 5%. The University will provide a Certificate to suppliers along with the purchase order through concerned Head of the Deptt. /Principal Investigator of project as per letter No. TU/V/RG-CDE (1102)/2016 dated 27.11.2020 of DSIR.
3. The firms would be required to certify on each and every bill that they are the manufacturer of the item supplied to the University or the item supplied to the University has been manufactured by their principal (in case of supplies through their authorized dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier’ account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

Estate Officer

Endst. No. Gen./RC/2021/20715-20719

Dated 25.03.2021

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

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

Estate Officer

CHAUDHARY DEVI LAL UNIVERSITY, SIRSA

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2021/20720-20726

Dated 25.03.2021

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 01.01.2021 to 31.12.2021

The Rate Contract Committee in its meeting held on 21.01.2021 has recommended and approved the purchase of Olympus/Magnus Minor Equipment up to 31.12.2021 in favour of M/s Magnus Opto Systems India Pvt. Ltd. on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements:

Price	As per Price List 01.01.2021 valid upto 31.12.2021
FOR	CDLU, Sirsa
Billing/Supply	Supply & Billing by authorized stockiest M/s R.C. Traders, City Thana Road , Hisar
Warranty	1 year any manufacturing defect
Discount	6 %
Payment	Settled immediately on receipt of material
Validity	Upto 31.12.2021
Delivery Period	2-10 Weeks

1. Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
2. The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt./Semi-Govt. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.

- 2 (a). Concessional GST @ 5%. The University will provide a Certificate to suppliers along with the purchase order through concerned Head of the Deptt. /Principal Investigator of project as per letter No. TU/V/RG-CDE (1102)/2016 dated 27.11.2020 of DSIR.
3. The firms would be required to certify on each and every bill that they are the manufacturer of the item supplied to the University or the item supplied to the University has been manufactured by their principal (in case of supplies through their authorized dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier’ account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

Estate Officer

Endst. No. Gen./RC/2021/20727-20731

Dated 25.03.2021

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

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

Estate Officer

CHAUDHARY DEVI LAL UNIVERSITY, SIRSA

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2021/20732-20738

Dated 25.03.2021

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 01.01.2021 to 31.12.2021

The Rate Contract Committee in its meeting held on 21.01.2021 has recommended and approved the purchase of Chemical, filter paper, Minor Equipments up to 31.12.2021 in favour of M/s Titen Biotech Limited on the following rates, terms & conditions and your demand(s) if any, including those already sent to this office may be placed directly to firm(s) to obtain supply as per your requirements:

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Price	As per Price List 01.01.2021 valid upto 31.12.2021
FOR	CDLU, Sirsa
Billing/Supply	Supply & Billing by authorized stockiest M/s R.C. Traders, City Thana Road , Hisar
Warranty	1 year any manufacturing defect
Discount	5 %
Payment	Settled immediately on receipt of material
Validity	Upto 31.12.2021
Delivery Period	2-10 Weeks

1. Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
2. The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt./Semi-Govt. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.

- 2 (a). Concessional GST @ 5%. The University will provide a Certificate to suppliers along with the purchase order through concerned Head of the Deptt. /Principal Investigator of project as per letter No. TU/V/RG-CDE (1102)/2016 dated 27.11.2020 of DSIR.
3. The firms would be required to certify on each and every bill that they are the manufacturer of the item supplied to the University or the item supplied to the University has been manufactured by their principal (in case of supplies through their authorized dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier’ account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

Estate Officer

Endst. No. Gen./RC/2021/20739-20743

Dated 25.03.2021

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

1. M/s Titen Biotech Limited
2. M/s R.C. Traders, City Thana Road , Hisar
3. JD (Audit), Chaudhary Devi Lal University, Sirsa
4. A.O., Accounts Branch, Chaudhary Devi Lal University, Sirsa
5. Medical Officer, University Health Centre, Chaudhary Devi Lal University, Sirsa

Estate Officer

CHAUDHARY DEVI LAL UNIVERSITY, SIRSA

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2021/20756-20762

Dated 25.03.2021

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 01.01.2021 to 31.12.2021

The Rate Contract Committee in its meeting held on 21.01.2021 has recommended and approved the purchase of Chemicals, Glassware, Filter Paper, Minor Equipment etc. up to 31.12.2021 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 01.01.2021 valid upto 31.12.2021
FOR	CDLU, Sirsa
Billing/Supply	Supply & Billing by authorized stockiest M/s Universal Scientific Corporation, City Thana Road, Hisar
Warranty	01 year any manufacturing defect
Discount	10 %
Payment	Settled immediately on receipt of material
Validity	Upto 31.12.2021
Delivery Period	2-10 weeks

1. Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
2. The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt./Semi-Govt. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.

- 2 (a). Concessional GST @ 5%. The University will provide a Certificate to suppliers along with the purchase order through concerned Head of the Deptt. /Principal Investigator of project as per letter No. TU/V/RG-CDE (1102)/2016 dated 27.11.2020 of DSIR.
3. The firms would be required to certify on each and every bill that they are the manufacturer of the item supplied to the University or the item supplied to the University has been manufactured by their principal (in case of supplies through their authorized dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier’ account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

Estate Officer

Endst. No. Gen./RC/2021/20763-20767

Dated 25.03.2021

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

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

Estate Officer

-48-

CHAUDHARY DEVI LAL UNIVERSITY, SIRSA

(Established by the State Legislature Act 9 of 2003)

CDLU/Gen/2021/20768-20774

Dated 25.03.2021

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 01.01.2021 to 31.12.2021

The Rate Contract Committee in its meeting held on 21.01.2021 has recommended and approved the purchase of Chemicals, Glassware, Filter Paper, Minor Equipment Display/ white boards etc. up to 31.12.2021 in favour of M/s Adarsh Instruments Pvt. Ltd. Ambala Cantt. 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 01.01.2021 valid upto 31.12.2021
FOR	CDLU, Sirsa
Billing/Supply	Supply & Billing by authorized stockiest M/s Universal Scientific Corporation, City Thana Road, Hisar
Warranty	01 year any manufacturing defect
Discount	5 %
Payment	Settled immediately on receipt of material
Validity	Upto 31.12.2021
Delivery Period	2-10 weeks

1. Before placing order in respect of above products, the indenting Department would ensure that the comparison of rates given in the different price lists of respective firms on the rate contract is made and purchase may be made from the firm on rate contract whose rates are the lowest for the laboratory products as approved by the Rate Contract Committee. In the event of placing supply order with the firm other than the lowest, cogent reason would be recorded by the concerned user Departments.
2. The supplier would be required to certify on each and every bill that they have neither offered nor would offer more discount to any other Govt./Semi-Govt. Department/Institutions (Educational and Research) and the rates have not gone down. In case more discounts are offered to GeM, the same should be offered to CDLU, Sirsa. No goods will be accepted without catalogue number printed on the goods.

- 2 (a). Concessional GST @ 5%. The University will provide a Certificate to suppliers along with the purchase order through concerned Head of the Deptt. /Principal Investigator of project as per letter No. TU/V/RG-CDE (1102)/2016 dated 27.11.2020 of DSIR.
3. The firms would be required to certify on each and every bill that they are the manufacturer of the item supplied to the University or the item supplied to the University has been manufactured by their principal (in case of supplies through their authorized dealers).
4. The goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University, compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as “packing, forwarding, freight, insurance charges etc. extra.”
6. The articles of fragile nature, particularly glasswares etc. shall be accepted through personal delivery or else the transit risk shall be to the supplier's account. The samples shall be asked for, wherever required.
7. Besides the above, the firm shall be liable to abide by all Terms & Conditions mentioned in the detailed advertisement.

Estate Officer

Endst. No. Gen./RC/2021/20775-20779

Dated 25.03.2021

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

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

Estate Officer