

✓ **M/s A-One Trading Corporation,**  
**Gaujajali, Bareilly Road,**  
**Haldwani – 263 139 (Nainital)**

**Sub: - Award of University Rate Contract for the supply of Steel & Wooden Furniture,  
Lab Furniture & Accessories Valid for One Year i.e. upto 05.07.2019.**

Dear Sir,

Please refer to our tender reference No. **SPO/URC/Tender/2018-19/453** dated **02.04.2018** on the subject cited above. The Vice- Chancellor has been pleased to approve the award of aforesaid rate contract in your favour on the terms & conditions incorporated in the concerned tender document as well as the notice inviting tender with the conditions mentioned over leaf.

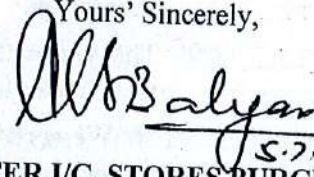
<b>Status:</b>	Manufacturer
<b>Brand:</b>	ATC brand only
<b>Discount:</b>	10% discount on price list w.e.f. 01 December 2017
<b>GST:</b>	18% extra or as per Govt. rules.
<b>Prices:</b>	F.O.R. Destination
<b>Warranty:</b>	One year warranty against any type of manufacturing defect.
<b>Payment:</b>	Payment shall be made within 30 days from the date of satisfactory delivery.
<b>Supply &amp; Billing:</b>	Direct

This rate contract is valid for supply of above listed **Steel & Wooden Furniture, Lab. Furniture & Accessories** under brand/make **ATC** only. The purchase order will be placed to the firm mentioned above.

The letter for award of rate contract is being sent in duplicate. You are requested to return one copy of the same to the undersigned duly signed alongwith the seal of your firm/company affixed in token of having accepted all the terms & conditions of this rate contract. Valid authorization of the firm is to be provided by the firm alongwith aforesaid acceptance.

Thanking you,

Yours' Sincerely,

  
5.7.18

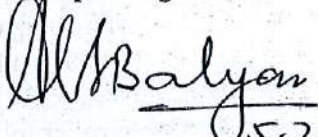
**OFFICER I/C, STORES PURCHASE**

**CC:**

1. All Deans/Directors/Sectional Heads of the University and All Officer Incharge outside University Campuses for information & with the request to circulate the copy of this Rate Contract to all Head of Department of your College/Department for necessary action please.
  - (i) Where the funding Agency/Project granting agency so requires, the indenter may prepare a comparative chart for comparison as per their rules and past practice.
  - (ii) No bill shall be paid by the drawing and disbursing officer until and unless it has been checked and compared with the approved prices and also in accordance with the terms & conditions of supply on rate contract.
2. Chairman URCC for kind information please.
3. Comptroller for kind information please.
4. P.S. to Vice-Chancellor for kind information of the Vice-Chancellor please.

## GENERAL TERMS & CONDITIONS

1. That the rate contract shall remain in force upto one year. Supply order(s) may be placed upto the last date of the currency of rate contract. Delivery date in the supply order need not necessarily fall within the currency of the rate contract. The rate contract will remain alive for purpose of delivery during the currency of rate contract..
2. That the supplies shall be made within 15 working days from the dispatch date of purchase order. However, a grace period may be allowed on request for specific reasons subject to the acceptance by the purchaser.
3. That you will have to furnish an acknowledgement indicating that the supply order has been received by you and you will supply the material within stipulated period mentioned in the supply order or as indicated above. In the absence of such acknowledgment, it will be presumed that you have agreed to supply the material within the stipulated period mentioned in the supply order and also to the conditions, if any, incorporated in supply order.
4. That you may be required by the university authorities to make arrangements for inspection and/ or testing, of supplies or any part thereof or any material at your premises or at any other place to verify the conformity of the goods to the quality requirement etc. without any extra charges.
5. That no increase in price on any account shall be admissible during Currency of Rate Contract.
6. That the University shall be entitled to the benefit of any decrease in the price on account of reduction in or remission of custom duty, excise duty, sales tax or on account of any other tax or duty on any other ground including market rates.
7. That at any time during the period of this rate contract if you reduce the price on the sales or offer to sale to any person/ organization or any statutory undertaking of the central/ state Government as the case may be, at a price lower than the price chargeable under this rate contract, you will forthwith notify such reduction to this university without delay.
8. **That the University is exempted from payment of GST/Custom Duty as it is registered with the D.S.I.R. New Delhi. On the basis of this registration the University can certify that the material so purchased is required for research work. You are required to raise the bills accordingly so that the University can get full benefits of GST/Custom Duty exemption.**
9. That you will furnish following certificate along with each bill for payment against supplies made under the provision of this rate contract:  
**"I/ We certify that there has been no reduction in sale price of the material or identical material supplied by me/ us to any person(s)/ organization(s) or any statutory undertaking of the Central or State Government"**
10. That you will have to certify that the materials supplied to the University under the supply order are of good quality and workmanship in all respect. In case, performance in respect of the supplies is found unsatisfactory, action shall be taken against you which includes termination of the award of rate contract and forfeiture of the earnest money amount in addition to the imposition of other penalties as may be decided by the Vice-Chancellor.
11. **The supplier will not use polyethylene (polythene) of any kind as a packing material.**

  
A. Balyan  
05-7-18

OFFICE OF THE OFFICER I/C, STORES PURCHASE

G.B.PANT UNIVERSITY OF AGRIL. & TECH. PANTNAGAR (U.S. NAGAR) UTTARAKHAND

No. SPO/URC/Furniture/2018-19/761

Dated : 18<sup>th</sup> July , 2018

✓ M/s Delite Kom Limited  
Kukreja House, 3<sup>rd</sup> Floor,  
46, Rani Jhansi Road,  
New Delhi – 110 055

**Sub: - Award of University Rate Contract for the supply of Steel & Wooden Furniture,  
Lab Furniture & Accessories Valid for One Year i.e. upto 05.07.2019.**

Dear Sir,

Please refer to our tender reference No. SPO/URC/Tender/2018-19/453 dated 02.04.2018 on the subject cited above. The Vice- Chancellor has been pleased to approve the award of aforesaid rate contract in your favour on the terms & conditions incorporated in the concerned tender document as well as the notice inviting tender with the conditions mentioned over leaf.

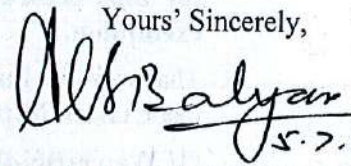
<b>Status:</b>	Manufacturer
<b>Brand:</b>	Delite Kom brand only
<b>Discount:</b>	25% discount on price list w.e.f. 01 July 2017
<b>GST:</b>	18% extra or as per Govt. rules.
<b>Prices:</b>	F.O.R. Destination
<b>Warranty:</b>	Two years warranty for any manufacturing defects.
<b>Payment:</b>	Payment shall be made within 30 days from the date of satisfactory delivery.
<b>Supply &amp; Billing:</b>	Direct

This rate contract is valid for supply of above listed **Steel & Wooden Furniture, Lab. Furniture & Accessories** under brand/make **Delite Kom** only. The purchase order will be placed to the firm mentioned above.

The letter for award of rate contract is being sent in duplicate. You are requested to return one copy of the same to the undersigned duly signed alongwith the seal of your firm/company affixed in token of having accepted all the terms & conditions of this rate contract. Valid authorization of the firm is to be provided by the firm alongwith aforesaid acceptance.

Thanking you,

Yours' Sincerely,

  
5.7.18

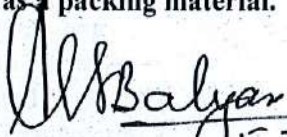
OFFICER I/C, STORES PURCHASE

CC:

1. All Deans/Directors/Sectional Heads of the University and All Officer Incharge outside University Campuses for information & with the request to circulate the copy of this Rate Contract to all Head of Department of your College/Department for necessary action please.
  - (i) Where the funding Agency/Project granting agency so requires, the indenter may prepare a comparative chart for comparison as per their rules and past practice.
  - (ii) No bill shall be paid by the drawing and disbursing officer until and unless it has been checked and compared with the approved prices and also in accordance with the terms & conditions of supply on rate contract.
2. Chairman URCC for kind information please.
3. Comptroller for kind information please.
4. P.S. to Vice-Chancellor for kind information of the Vice-Chancellor please.

## GENERAL TERMS & CONDITIONS

1. That the rate contract shall remain in force upto one year. Supply order(s) may be placed upto the last date of the currency of rate contract. Delivery date in the supply order need not necessarily fall within the currency of the rate contract. The rate contract will remain alive for purpose of delivery during the currency of rate contract..
2. That the supplies shall be made within 15 working days from the dispatch date of purchase order. However, a grace period may be allowed on request for specific reasons subject to the acceptance by the purchaser.
3. That you will have to furnish an acknowledgement indicating that the supply order has been received by you and you will supply the material within stipulated period mentioned in the supply order or as indicated above. In the absence of such acknowledgment, it will be presumed that you have agreed to supply the material within the stipulated period mentioned in the supply order and also to the conditions, if any, incorporated in supply order.
4. That you may be required by the university authorities to make arrangements for inspection and/ or testing, of supplies or any part thereof or any material at your premises or at any other place to verify the conformity of the goods to the quality requirement etc. without any extra charges.
5. That no increase in price on any account shall be admissible during Currency of Rate Contract.
6. That the University shall be entitled to the benefit of any decrease in the price on account of reduction in or remission of custom duty, excise duty, sales tax or on account of any other tax or duty on any other ground including market rates.
7. That at any time during the period of this rate contract if you reduce the price on the sales or offer to sale to any person/ organization or any statutory undertaking of the central/ state Government as the case may be, at a price lower than the price chargeable under this rate contract, you will forthwith notify such reduction to this university without delay.
8. **That the University is exempted from payment of GST/Custom Duty as it is registered with the D.S.I.R. New Delhi. On the basis of this registration the University can certify that the material so purchased is required for research work. You are required to raise the bills accordingly so that the University can get full benefits of GST/Custom Duty exemption.**
9. That you will furnish following certificate along with each bill for payment against supplies made under the provision of this rate contract:  
**"I/ We certify that there has been no reduction in sale price of the material or identical material supplied by me/ us to any person(s)/ organization(s) or any statutory under taking of the Central or State Government"**
10. That you will have to certify that the materials supplied to the University under the supply order are of good quality and workmanship in all respect. In case, performance in respect of the supplies is found unsatisfactory, action shall be taken against you which includes termination of the award of rate contract and forfeiture of the earnest money amount in addition to the imposition of other penalties as may be decided by the Vice-Chancellor.
11. **The supplier will not use polyethylene (polythene) of any kind as a packing material.**

  
A. Balyan  
5.7.18

✓ **M/s Duaco Equipments Pvt. Ltd.,**  
**8992, Desh Bandhu Gupta Road,**  
**Paharganj,**  
**New Delhi - 110 055**

**Sub: - Award of University Rate Contract for the supply of Steel & Wooden Furniture,  
Lab Furniture & Accessories Valid for One Year i.e. upto 05.07.2019.**

Dear Sir,

Please refer to our tender reference No. **SPO/URC/Tender/2018-19/453** dated **02.04.2018** on the subject cited above. The Vice- Chancellor has been pleased to approve the award of aforesaid rate contract in your favour on the terms & conditions incorporated in the concerned tender document as well as the notice inviting tender with the conditions mentioned over leaf.

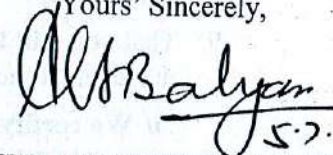
<b>Status:</b>	Manufacturer
<b>Brand:</b>	Duaco brand only
<b>Discount:</b>	18% discount on price list 2018-19
<b>GST:</b>	18% extra or as per Govt. rules.
<b>Prices:</b>	F.O.R. Destination
<b>Warranty:</b>	Two year warranty for any manufacturing defects.
<b>Payment:</b>	Payment shall be made within 30 days from the date of satisfactory delivery.
<b>Supply &amp; Billing:</b>	Direct

This rate contract is valid for supply of above listed **Steel & Wooden Furniture, Lab. Furniture & Accessories** under brand/make **Duaco** only. The purchase order will be placed to the firm mentioned above.

The letter for award of rate contract is being sent in duplicate. You are requested to return one copy of the same to the undersigned duly signed alongwith the seal of your firm/company affixed in token of having accepted all the terms & conditions of this rate contract. Valid authorization of the firm is to be provided by the firm alongwith aforesaid acceptance.

Thanking you,

Yours' Sincerely,

  
5.7.18

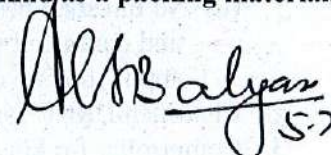
**OFFICER I/C, STORES PURCHASE**

**CC:**

1. All Deans/Directors/Sectional Heads of the University and All Officer Incharge outside University Campuses for information & with the request to circulate the copy of this Rate Contract to all Head of Department of your College/Department for necessary action please.
  - (i) Where the funding Agency/Project granting agency so requires, the indenter may prepare a comparative chart for comparison as per their rules and past practice.
  - (ii) No bill shall be paid by the drawing and disbursing officer until and unless it has been checked and compared with the approved prices and also in accordance with the terms & conditions of supply on rate contract.
2. Chairman URCC for kind information please.
3. Comptroller for kind information please.
4. P.S. to Vice-Chancellor for kind information of the Vice-Chancellor please.

## GENERAL TERMS & CONDITIONS

1. That the rate contract shall remain in force upto one year. Supply order(s) may be placed upto the last date of the currency of rate contract. Delivery date in the supply order need not necessarily fall within the currency of the rate contract. The rate contract will remain alive for purpose of delivery during the currency of rate contract..
2. That the supplies shall be made within 15 working days from the dispatch date of purchase order. However, a grace period may be allowed on request for specific reasons subject to the acceptance by the purchaser.
3. That you will have to furnish an acknowledgement indicating that the supply order has been received by you and you will supply the material within stipulated period mentioned in the supply order or as indicated above. In the absence of such acknowledgment, it will be presumed that you have agreed to supply the material within the stipulated period mentioned in the supply order and also to the conditions, if any, incorporated in supply order.
4. That you may be required by the university authorities to make arrangements for inspection and/ or testing, of supplies or any part thereof or any material at your premises or at any other place to verify the conformity of the goods to the quality requirement etc. without any extra charges.
5. That no increase in price on any account shall be admissible during Currency of Rate Contract.
6. That the University shall be entitled to the benefit of any decrease in the price on account of reduction in or remission of custom duty, excise duty, sales tax or on account of any other tax or duty on any other ground including market rates.
7. That at any time during the period of this rate contract if you reduce the price on the sales or offer to sale to any person/ organization or any statutory undertaking of the central/ state Government as the case may be, at a price lower than the price chargeable under this rate contract, you will forthwith notify such reduction to this university without delay.
8. **That the University is exempted from payment of GST/Custom Duty as it is registered with the D.S.I.R. New Delhi. On the basis of this registration the University can certify that the material so purchased is required for research work. You are required to raise the bills accordingly so that the University can get full benefits of GST/Custom Duty exemption.**
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11. **The supplier will not use polyethylene (polythene) of any kind as a packing material.**

  
5-7-18

**OFFICE OF THE OFFICER I/C, STORES PURCHASE**  
**G.B.PANT UNIVERSITY OF AGRI. & TECH. PANTNAGAR (U.S. NAGAR) UTTARAKHAND**  
No. SPO/URC/Furniture/2018-19/763 Dated : 6<sup>th</sup> July, 2018

**M/s Delite Hi Tech Furniture Industries Pvt. Ltd.,**  
**46A, Rani Jhansi Road,**  
**New Delhi – 110 055**

**Sub: - Award of University Rate Contract for the supply of Steel & Wooden Furniture,  
Lab Furniture & Accessories Valid for One Year i.e. upto 05.07.2019.**

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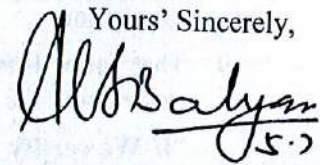
<b>Status:</b>	Manufacturer
<b>Brand:</b>	Delite Hitech brand only
<b>Discount:</b>	8% discount on price list w.e.f. 1 <sup>st</sup> November, 2017
<b>GST:</b>	18% extra or as per Govt. rules.
<b>Prices:</b>	F.O.R. Destination
<b>Warranty:</b>	One year from the date of satisfactory supply plus Two years AMC (only service) after expiry of warranty.
<b>Payment:</b>	Payment shall be made within 30 days from the date of satisfactory delivery.
<b>Supply &amp; Billing:</b>	Through Dealer: M/s Balaji Supreme Furniture, Street No. 2, Opp – Hotel Nanaks, Rampur Road, Haldwani – 263139

This rate contract is valid for supply of above listed **Steel & Wooden Furniture, Lab. Furniture & Accessories** under brand/make **Delite Hitech** only. The purchase order will be placed to the firm mentioned above.

The letter for award of rate contract is being sent in duplicate. You are requested to return one copy of the same to the undersigned duly signed alongwith the seal of your firm/company affixed in token of having accepted all the terms & conditions of this rate contract. Valid authorization of the firm is to be provided by the firm alongwith aforesaid acceptance.

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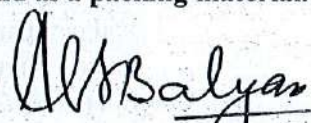
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