

✓ M/s Ajay Kumar & Co.
 9, DLF Industrial Area,
 Moti Nagar,
 New Delhi – 110 015

Sub. : Award of University Rate Contract for the supply of Misc.Field Supplies items only 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 under mentioned rate contract in your favour on the terms & conditions incorporated in the concerned tender document as well as the notice inviting tender.

Sl. No.	Description of Items	Rates	GST
1.	Aluminum Label with wire 3"x 1"	₹ 366.00/1000	18%
2.	Brown paper bags 2 Kg. capacity	₹ 885.00/1000	12%
3.	Brown paper bags 5 Kg. capacity	₹ 1,668.00/1000	12%
4.	Brown paper bags 10 Kg. capacity	₹ 2,445.00/1000	12%
5.	Brown paper bags 20 Kg. capacity	₹ 3,480.00/1000	12%
6.	Do suti cloth bags 24" x 18"	₹ 32.50 Each	5%
7.	DWT jute bags printed one side 5 Kg. capacity stitching with strong cotton thread double line	₹ 23.50 Each	5%
8.	Markin cloth bags size 30"x 18"	₹ 28.70 Each	5%
9.	Paper tag eyeleted 4"x 2"(in 500 no. packet)	₹ 240.00/1000	18%
10.	Polythene bags 40 Kg. capacity 250 gauge	₹12,780.00/1000	18%
11.	Yellow seed packet, size 9"x 4.5" in 250 nos. packing	₹ 1,375.00/1000	12%
12.	Paper tag size 4"x 2" eyeleted (in 50 nos. packet)	₹ 240.00/1000	18%
13.	White Germination Paper 45 x 28 cm	₹ 1,370.00/Ream	12%

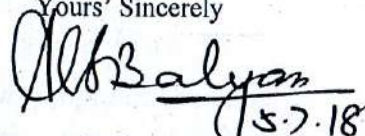
Terms & Conditions:-

1	F.O.R.	Destination
2	GST	Extra as mentioned with price above or as per Govt. Rules.
3	Payment	On bill basis within 30 days
4	E-way bill	Required

This rate contract is valid for supply of **Miscellaneous Field Items**. The purchase order will be placed to you directly.

The letter for award of rate contract is being sent in duplicate and 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

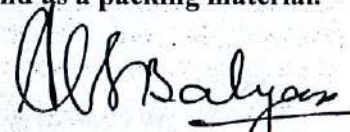
CC:

1. All Deans/Directors/Head of the Depts. Of the University and all Officer I/Cs outside Univ. Campus for information & necessary action please.
2. Comptroller/Chairman URCC for kind information.
3. C.G.M. University Farm for his kind information.
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.**


5.7.18

✓ **M/s Rajdeep Agri Products Pvt. Ltd.,**
3279/1, Ranjit Nagar,
New Delhi – 110 008

Sub. : Award of University Rate Contract for the supply of Misc.Field
Supplies items only 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 under mentioned rate contract in your favour on the terms & conditions incorporated in the concerned tender document as well as the notice inviting tender.

Sl.No.	Description of Items	Rates	GST
1.	Butter paper bags 7"x 3"(In 500 nos. packing)	₹ 428.00/1000	12%
2.	DWT Jute Bag 40 Kg. Capacity Ends 84-87 & Picks 41-45 per dm. (10x11), quality cloth. Inside folding 2.5 cms. Extra on raw cut edges. Stitched with strong cotton thread in double lines. Screen printed one side as per text in permanent two colours i.e. green and caution in red. No individual reading should be less than 84 in case of ends and 41 in case of picks per dm. Heracle or Cross stitching of the bags or stitched with jute Twin shall not be accepted. Bag ready size 85 x 58 cms. inside folding 2.5 cms. extra. Bag weight 400 Grams at 16% M.R. Packing 200 bags/truss. Minimum Breaking Strength: Warp way 180 Kgf., Weft way 95 Kgf., Side Seam 50 Kgf., Bottom Seam 30 Kgf.	₹ 59.80 Each (85 x 56 cm.)	5%
3.	DWT jute bags printed one side 40 Kg. capacity size 86.5 cm x 56 cm wt. 395 gm stitching with strong cotton thread double line	₹ 62.65 Each (85 x 56 cm.)	5%
4.	Markin cloth bags size 18"x12 "	₹ 12.30 Each ('A' Quality)	5%
5.	Muslin cloth bags size 30"x 18'	₹ 18.20 Each	5%
6.	Plastic pots 4"x 4"	₹ 8.75 Each	18%
7.	Plastic pots 6"x 6"	₹ 16.75 Each	18%
8.	Plastic pots 8"x 8"	₹ 36.70 Each	18%
9.	Plastic pots 12"x 12"	₹ 85.70 Each	18%
10.	Yellow seed packet, size 13 cm x 8 cm mettle fold in 50 nos. packing	₹ 1,055.00/1000	12%
11.	Yellow seed packet, size 25 cm x 10 cm mettle fold in 50 nos. packing	₹ 1,925.00/1000	12%
12.	Silk bag	₹ 475.00/1000 (8" x 3")	12%
13.	Nylon Net 20 mesh insect proof 42" width	₹ 45.80/Sq.Mtr.	5%
	Nylon Net 40 mesh insect proof 42" width	₹ 62.80/Sq.Mtr. (UV Stabilized)	5%
14.	Plastic coated Aluminium foil pouches 3 layered for Gene bank.	₹ 2,250.00/1000 (90 x 130 mm)	18%
		₹ 8,350.00/1000 (230 x 300 cm)	18%

Terms & Conditions:-

1	F.O.R.	Destination
2	GST	Extra as mentioned with price above or as per Govt. Rules.
3	Payment	Bill basis
4	E-way bill	Required

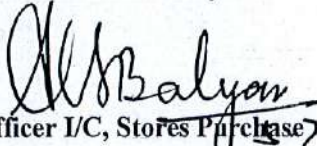
This rate contract is valid for supply of **Miscellaneous Field Items**. The purchase order will be placed to you directly.

Al Balyan
5.7.18

The letter for award of rate contract is being sent in duplicate and 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


Officer I/C, Stores Purchase 7/18

CC:

1. All Deans/Directors/Head of the Depts. Of the University and all Officer I/Cs outside Univ. Campus for information & necessary action please.
2. Comptroller/Chairman URCC for kind information.
3. C.G.M. University Farm for his kind information.
4. P.S. to Vice-Chancellor for kind information of the Vice-Chancellor please.

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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.
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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"
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11. **The supplier will not use polyethylene (polythene) of any kind as a packing material.**

✓ **M/s Vijay Sales Corporation**
F-400A, Sudershan Park,
New Delhi – 110 015

Sub. : Award of University Rate Contract for the supply of Misc.Field Supplies items only Valid for One Year i.e. upto 05.07.2019.

Dear Sir,

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Sl.No.	Description of Items	Rates	GST
1.	Crossing tag with thread (unleaded)	₹ 92.00/1000	18%
2.	Brown paper bags 0.5 Kg. capacity	₹ 530.00/1000	12%
3.	Brown paper bags 1 Kg. capacity	₹ 640.00/1000	12%
4.	Breeder tags	₹ 1,375.00/1000	12%
5.	Small paper tags with thread (In 100 nos. packing)	₹ 92.00/1000	18%
6.	Markin cloth bags size 14"x 10"	₹ 7.70 Each	5%
7.	Markin cloth bags size 24"x 18"	₹ 23.60 Each	5%
8.	Muslin cloth bags size 24"x 18 "	₹ 13.90 Each	5%
9.	Meter scale 1m length (Wooden)	₹ 82.00 Each	18%
10.	Polythene bags 1 Kg. capacity 250 gauge	₹ 1,275.00/1000	18%
11.	Polythene bags 2 Kg. capacity 250 gauge	₹ 1,875.00/1000	18%
12.	Polythene bags 5 Kg. capacity 250 gauge	₹ 3,160.00/1000	18%
13.	Polythene bags 20 Kg. capacity 250 gauge	₹ 7,270.00/1000	18%
14.	Polythene sheets 72" width 400 gauge (250m long)	₹ 7,240.00/Roll	18%
15.	Rubber band 1" to 2" in 100 gm packing	₹ 35.70/ Pkt.	18%
16.	Tassel bags 16"x 7" x 4" in 250 nos. packet	₹ 2,340.00/1000	12%
17.	U clip long eagle (1000 nos. packet)	₹ 127.00/Pkt.	18%
18.	Waterproof seed packet 11"x 5" in 250 nos. packing	₹ 2,540.00/1000	12%
19.	Germination Paper 45 x 28 cm imported quality	₹ 278.00/ Kg.	12%
20.	Nylon Net 60 mesh insect proof 42" width	₹ 52.00/Sq.Mtr.	5%
21.	Nylon Net for Protecting from bird 12.5 mm meter	₹ 34.80/Sq.Mtr.	5%
22.	Plastic label printed ice cream stick type 25cm length	₹ 7.70 Each	18%
23.	Plastic coated Aluminium foil pouches 3 layered for Gene bank.	₹ 5,760.00/1000 (20 x 16 cm)	18%
24.	Polythen Roll 400 gauge	₹ 7,240.00/Roll (250 m long)	18%

Terms & Conditions:-

1	F.O.R.	Destination
2	GST	Extra as mentioned with price above or as per Govt. Rules.
3	Payment	Bill basis
4	E-way bill	Required

This rate contract is valid for supply of **Miscellaneous Field Items**. The purchase order will be placed to you directly.

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Thanking you,

Yours' Sincerely

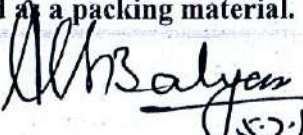
Albalyan
 Officer I/C, Stores Purchase 5.7.18

CC:

1. All Deans/Directors/Head of the Depts. Of the University and all Officer I/Cs outside Univ. Campus for information & necessary action please.
2. Comptroller/Chairman URCC for kind information.
3. C.G.M. University Farm for his kind information.
4. P.S. to Vice-Chancellor for kind information of the Vice-Chancellor please.

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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 with in 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.
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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

M/s Interstate Enterprises
A-7/75, Moti Nagar,
New Delhi – 110 015

Sub. : Award of University Rate Contract for the supply of Misc.Field Supplies items only 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 under mentioned rate contract in your favour on the terms & conditions incorporated in the concerned tender document as well as the notice inviting tender.

Sl.No.	Description of Items	Rates	GST
1.	Aluminum Label with tail 16 cm. x 2 cm.	₹ 1,570.00/1000	18%
2.	Bird away reflective tape 30 mm width	₹ 480.00/Kg.	18%
3.	Jute bags 100 Kg. capacity stitching with strong cotton thread double line	₹ 98.70 Each (Gunny 'A' Twill)	5%
4.	'B' Twill Jute Sacking Bag 50 Kg. capacity Bag ready size 94 x 57 cms. without printing. Weight 665 gms at 20% M.R. Only in Screen printing. Ends and Picks 70 x 28 per dm. Packing 500 bags/truss. No individual reading should be less than 74 in case of Ends and 27 in case of Picks per dm. Minimum Breaking Strength: Warp way 160 Kgf., Weft way 145 Kgf., Side Seam 50 Kgf.,	₹ 68.80 Each (94 x 57 cms.) (Gunny Bag)	5%
5.	DWT jute bags printed one side 20 Kg. capacity stitching with strong cotton thread double line	₹ 40.65 Each	5%
6.	DWT jute bags printed one side 10Kg. capacity stitching with strong cotton thread double line	₹ 29.65 Each	5%
7.	Markin cloth bags size 10"x 8"	₹ 5.20 Each (Good Quality Cloth)	5%
8.	Muslin cloth bags size 18"x 12"	₹ 7.30 Each	5%
9.	Nariyal rope thin	₹ 58.85/Kg.	18%
10.	Sutli 3 ply	₹ 84.80/Kg.	5%
11.	Polythene bags 0.5 Kg. capacity 250 gauge	₹ 768.00/1000	18%
12.	Polythene bags 10 Kg. capacity 250 gauge	₹ 4,075.00/1000	18%
13.	Plastic bucket 15 lit. capacity	₹ 152.00 Each	18%
14.	Yellow seed packet, size 6"x 3" in 500 nos. packing	₹ 485.00/1000	12%
15.	Nylon rope thin	₹ 187.00/Kg.	18%
16.	Acrylic label with stand for field.	₹ 120.00 Each	18%
17.	Acrylic label with stand for pot	₹ 92.00 Each	18%
18.	Nursery Bag (Black) 25 x 13 x 10 cm. 100 micron thick	₹ 2,075.00/1000	18%
19.	Nursery Bag (Black) 20 x 10 x 7 cm. 100 micron thick	₹ 1,175.00/1000	18%
20.	Nursery Bag (Black) 24 x 12 cm. 100 micron thick	₹ 1,050.00/1000	18%

Terms & Conditions:-

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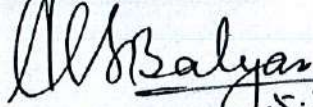
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