

**OFFICE OF THE OFFICER I/C, STORES PURCHASE
G.B.PANT UNIVERSITY AGRI. & TECH. PANTNAGAR
(U.S.NAGAR) UTTARAKHAND**

NO. 793/SPO/URC/M.F.S/10-11

Dated: March 26, 2011

**M/s Interstate Enterprises Pvt. Ltd.,
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 Upto One Year i.e. 25.03.2012.**

[NOTE: Terms & Conditions of contract mentioned overleaf must be strictly followed by all concerned.]

- Rates : Rates are FOR Destination, Pantnagar/ outside Univ. Campuses.
VAT : 5% Extra
Supply : Direct.
Payment : Payment strictly within 30 days from the date of satisfactory supply of the Misc. Field Supplies items. In any case if the payment delays beyond 30 days the signing authority of Purchase Order would be held responsible for any under delay.
Prices : As mentioned below

| Sl. No. | Description of Material | Rate (Rs./Per |
|---------|--|-------------------------------------|
| 1. | Bird away reflective tape 30 mm width | Rs.425.00/Kg. |
| 2. | Jute bags 100 Kg. capacity stitching with strong cotton thread double line | Rs. 52.70 each |
| 3. | DWT jute bags printed one side 20 Kg. capacity stitching with strong cotton thread double line | Rs. 22.50 each |
| 4. | Markin cloth bags size 10"x 8" | Rs.315.00/100 "A" Quality |
| | | Rs.280.00/100 "B" Quality |
| 5. | Muslin cloth bags size 18"x 12" | Rs.580.00/100 |
| 6. | Nariyal rope thin | Rs.35.55/Kg. |
| 7. | Sutli 3 ply | Rs.52.70/Kg. |
| 8. | Polythene bags 0.5 Kg. capacity 250 gauge | Rs.440.00/1000 |
| 9. | Plastic pots 4"x 4" | Rs.650.00/100 |
| 10. | Plastic pots 6"x 6" | Rs.1,330.00/100 |
| 11. | Plastic Bucket 15 lit. capacity | Rs.8,770.00/100 |
| 12. | Yellow seed packet, size 6"x 3" in 500 nos. packing | Rs.285.00/1000 |
| 13. | Nylon rope thin | Rs.117.00/Kg. |

Dear Sir,

Please refer to your tender reference No. **IE/2010-11/I/F-17/Tender** dated **26.10.2010** 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 concerning tender document as well as the notice inviting tender with the following conditions.

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.

Thanking you,

Yours' Sincerely

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. Jt. Director CRC for his kind information.
4. C.G.M. University Farm for his kind information.
5. P.S. to Vice-Chancellor for kind information of the Vice-Chancellor please.

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.
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 validity period of this 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 Central Excise Duty vide their notification no. 10/97 and 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 bills from original manufacturer for payment so that the University gets full benefits of C.E.D. 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.

**OFFICE OF THE OFFICER I/C, STORES PURCHASE
G.B.PANT UNIVERSITY AGRI. & TECH. PANTNAGAR
(U.S.NAGAR) UTTARAKHAND**

NO. 792/SPO/URC/M.F.S/10-11

Dated: March 26, 2011

**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 Upto One Year i.e. 25.03.2012.**

[NOTE: Terms & Conditions of contract mentioned overleaf must be strictly followed by all concerned.]

- Rates : Rates are FOR Destination, Pantnagar/ outside Univ. Campuses.
VAT : 5% Extra
Supply : Direct.
Payment : Payment strictly within 30 days from the date of satisfactory supply of the Misc. Field Supplies items. In any case if the payment delays beyond 30 days the signing authority of Purchase Order would be held responsible for any under delay.
Prices : As mentioned below

| Sl. No. | Description of Material | Rate (Rs.)/Per |
|---------|--|------------------------------------|
| 1. | Butter paper bags 7"x 3"(In 500 nos. packing) | Rs.268.00/1000 |
| 2. | Jute bags 50 Kg. capacity without printing (60x90 cm., appox. wt.600 gm) | Rs. 42.70 each |
| 3. | Jute bags 40 Kg. capacity without printing | Rs. 34.50 each |
| 4. | 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 | Rs. 35.55 each |
| 5. | Markin cloth bags size 18"x12 " | Rs.6.80 Each "A" Quality |
| | | Rs.6.15 Each "B" Quality |
| 6. | Plastic pots 8"x 8" | Rs.2,680.00/100 |
| 7. | Plastic pots 12"x 12" | Rs.5,845.00/100 |
| 8. | Yellow seed packet, size 13 cm x 8 cm mettle fold in 50 nos. packing | Rs.565.00/1000 |
| 9. | Silk bag Size (8" x 3") | Rs.305.00/1000 |

Dear Sir,

Please refer to your tender reference No. **RAPL/2010-11/SA/F-24/T** dated **27.10.2010** 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 concerning tender document as well as the notice inviting tender with the following conditions.

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.

Thanking you,

Yours' Sincerely

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. Jt. Director CRC for his kind information.
4. C.G.M. University Farm for his kind information.
5. P.S. to Vice-Chancellor for kind information of the Vice-Chancellor please.

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.
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 validity period of this 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 Central Excise Duty vide their notification no. 10/97 and 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 bills from original manufacturer for payment so that the University gets full benefits of C.E.D. 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.

**OFFICE OF THE OFFICER I/C, STORES PURCHASE
G.B.PANT UNIVERSITY AGRI. & TECH. PANTNAGAR
(U.S.NAGAR) UTTARAKHAND**

NO. 790/SPO/URC/M.F.S/10-11

Dated: March 26, 2011

**M/s Ajay Kumar & Co.,
C-149, Moti Nagar,
New Delhi-110 015**

**Sub. : Award of University Rate Contract for the supply of Misc.Field
Supplies items only Valid Upto One Year i.e. 25.03.2012.**

[NOTE: Terms & Conditions of contract mentioned overleaf must be strictly followed by all concerned.]

Rates : Rates are FOR Destination, Pantnagar/ outside Univ. Campuses.

VAT : 5% Extra

Supply : Direct.

Payment : Payment strictly within 30 days from the date of satisfactory supply of the Misc. Field Supplies items. In any case if the payment delays beyond 30 days the signing authority of Purchase Order would be held responsible for any under delay.

Prices : As mentioned below

| Sl. No. | Description of Material | Rate (Rs.)/Per |
|---------|---|------------------------------------|
| 1. | Brown paper bags 2 Kg. capacity | Rs.358.00/1000 |
| 2. | Aluminium Label with wire 3"x 1" | Rs.267.00/1000 |
| 3. | Crossing tag with thread (unleaded) | Rs.47.50/1000 |
| 4. | Brown paper bags 5 Kg. capacity | Rs.768.00/1000 |
| 5. | Small paper tags with thread (In 100 nos. packing) | Rs.47.50/1000 |
| 6. | Markin cloth bags size 14"x 10" | Rs.4.80 Each "A" Quality |
| | | Rs.4.30 Each "B" Quality |
| 7. | Polythene bags 40 Kg. capacity 250 gauge | Rs.6,450.00/1000 |
| 8. | Tassel bags 16"x 7" x 4" in 250 nos. packet | Rs.1,350.00/1000 |
| 9. | Yellow seed packet, size 9"x 4.5" in 250 nos. packing | Rs.965.00/1000 |

Dear Sir,

Please refer to your tender reference No. **AKC/2010-11/5818** Dated **28.10.2010** 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 concerning tender document as well as the notice inviting tender with the following conditions.

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.

Thanking you,

Yours' Sincerely

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. Jt. Director CRC for his kind information.
4. C.G.M. University Farm for his kind information.
5. P.S. to Vice-Chancellor for kind information of the Vice-Chancellor please.

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.
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 validity period of this 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 Central Excise Duty vide their notification no. 10/97 and 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 bills from original manufacturer for payment so that the University gets full benefits of C.E.D. 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.

**OFFICE OF THE OFFICER I/C, STORES PURCHASE
G.B.PANT UNIVERSITY AGRI. & TECH. PANTNAGAR
(U.S.NAGAR) UTTARAKHAND**

NO. 791/SPO/URC/M.F.S/10-11

Dated: March 26, 2011

**M/s Vijay Sales Corporation
C-686, Sudershan Park,
New Delhi-110 015**

**Sub. : Award of University Rate Contract for the supply of Misc.Field
Supplies items only Valid Upto One Year i.e. 25.03.2012.**

[NOTE: Terms & Conditions of contract mentioned overleaf must be strictly followed by all concerned.]

- Rates : Rates are FOR Destination, Pantnagar/ outside Univ. Campuses.
VAT : 5% Extra
Supply : Direct.
Payment : Payment strictly within 30 days from the date of satisfactory supply of the Misc. Field Supplies items. In any case if the payment delays beyond 30 days the signing authority of Purchase Order would be held responsible for any under delay.
Prices : As mentioned below

| Sl. No. | Description of Material | Rate (Rs.)/Per |
|---------|---|-------------------------------------|
| 1. | Breeder tags | Rs.495.00/1000 |
| 2. | Du suti cloth bags 24" x 18" | Rs. 19.70 each |
| 3. | DWT jute bags printed one side 5 Kg. capacity stitching with strong cotton thread double line | Rs. 10.75 each |
| 4. | Markin cloth bags size 24"x 18" | Rs.13.60 Each "A" Quality |
| | | Rs.12.30 Each "B" Quality |
| 5. | Muslin cloth bags size 24"x18 " | Rs.11.00 Each |
| 6. | Meter scale 1 m length (Wooden) | Rs.42.00 Each |
| 7. | Paper tag eyeleted 4"x 2"(in 500 no. packet) | Rs.132.00/1000 |
| 8. | Polythene bags 1 Kg. capacity 250 gauge | Rs.695.00/1000 |
| 9. | Polythene bags 5Kg. capacity 250 gauge | Rs.1,725.00/1000 |
| 10. | Polythene bags 20 Kg. capacity 250 gauge | Rs.3,850.00/1000 |
| 11. | U clip long eagle (1000 nos. packet) | Rs.77.00/Pkt. |
| 12. | Paper tag size 4"x 2" eyeleted (in 50 nos. packet) | Rs.132.00/1000 |
| 13. | Polythene sheets 72" width 400 gauge (250m long) | Rs.5,370.00/Roll |

Dear Sir,

Please refer to your tender reference No. **VSC/3991/2010-11** dated **28.10.2010** 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 concerning tender document as well as the notice inviting tender with the following conditions.

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.

Thanking you,

Yours' Sincerely

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. Jt. Director CRC for his kind information.
4. C.G.M. University Farm for his kind information.
5. P.S. to Vice-Chancellor for kind information of the Vice-Chancellor please.

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.
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 validity period of this 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 Central Excise Duty vide their notification no. 10/97 and 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 bills from original manufacturer for payment so that the University gets full benefits of C.E.D. 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.

**OFFICE OF THE OFFICER I/C, STORES PURCHASE
G.B.PANT UNIVERSITY AGRI. & TECH. PANTNAGAR
(U.S.NAGAR) UTTARAKHAND**

NO. 800/SPO/URC/M.F.S/10-11

Dated: March 28, 2011

**M/s Premier Trading Agencies
R-57, West Patel Nagar,
New Delhi-110 008**

**Sub. : Award of University Rate Contract for the supply of Misc.Field
Supplies items only Valid Upto One Year i.e. 25.03.2012.**

[NOTE: Terms & Conditions of contract mentioned overleaf must be strictly followed by all concerned.]

Rates : Rates are FOR Destination, Pantnagar/ outside Univ. Campuses.

VAT : 5% Extra

Supply : Direct.

Payment : Payment strictly within 30 days from the date of satisfactory supply of the Misc. Field Supplies items. In any case if the payment delays beyond 30 days the signing authority of Purchase Order would be held responsible for any under delay.

Prices : As mentioned below

| Sl. No. | Description of Material | Rate (Rs.)/Per |
|---------|---|---|
| 1. | Aluminium Label with tail 16 cm .x 2 cm. | Rs.979.00/1000 |
| 2. | Brown paper bags 1 Kg. capacity | Rs.269.00/1000 |
| 3. | Brown paper bags 0.5 Kg. capacity | Rs.229.00/1000 |
| 4. | Brown paper bags 10 Kg. capacity | Rs.1,079.00/1000 |
| 5. | Brown paper bags 20 Kg. capacity | Rs.1,389.00/1000 |
| 6. | Broom stick | Rs.66.00/Kg. |
| 7. | DWT jute bags printed one side 10Kg. capacity stitching with strong cotton thread double line | Rs. 16.75 each (45 x 42 Cm.) |
| 8. | Markin cloth bags size 30"x 18 " | Rs.17.65 Each "A" Quality |
| | Markin cloth bags size 30"x 18 " | Rs.15.35 Each "B" Quality |
| 9. | Muslin cloth bags size 30"x 18" | Rs.14.45 Each |
| 10. | Polythene bags 2 Kg. capacity 250 gauge | Rs.1,189.00/1000 |
| 11. | Polythene bags 10 Kg. capacity 250 gauge | Rs.2,629.00/1000 |
| 12. | Rubber band 1" to 2" in 100 gm packing | Rs.18.90/Pkt. |
| 13. | Waterproof seed packet 11"x 5" in 250 nos. packing | Rs.1,339.00/1000 |
| 14. | Yellow seed packet, size 25 cm x 10 cm mettle fold in 50 nos. packing | Rs.1,239.00/1000 |

Dear Sir,

Please refer to your tender reference No. **PTA-2010-2011-6** dated **28.10.2010** 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 concerning tender document as well as the notice inviting tender with the following conditions.

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.

Thanking you,

Yours' Sincerely

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. Jt. Director CRC for his kind information.
4. C.G.M. University Farm for his kind information.
5. P.S. to Vice-Chancellor for kind information of the Vice-Chancellor please.

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.
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 validity period of this 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 Central Excise Duty vide their notification no. 10/97 and 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 bills from original manufacturer for payment so that the University gets full benefits of C.E.D. 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.

**OFFICE OF THE OFFICER I/C, STORES PURCHASE
G.B.PANT UNIVERSITY OF AGRI. & TECH. PANTNAGAR (U.S. NAGAR) UTTARAKHAND**

No. SPO/URC/SMF&Inver.Battery/11-12/223

Dated : May 16 , 2011

**M/s Advance Digital Solution
Malti Devi Complex, Mukhani Charuha,
Haldwani-263 139**

**Sub: - Award of University Rate Contract for the supply of SMF &
Inverters
Batteries valid up to 31.03.2012**

| Sl. No. | Description of items | Rate (Rs.) | By Back (Rs.) |
|---|---------------------------|---|---------------|
| (I) UPS Batteries (Exide/Microtek Make) | | | |
| 1 | 12 V, 7AH SMF Battery | Rs.500.00 | Rs.50.00 |
| 2 | 12V, 26/28 AH SMF Battery | Rs.1700.00 | Rs.100.00 |
| 3 | 12V, 42/45 AH SMF Battery | Rs.2900.00 | Rs.200.00 |
| 4 | 12 V, 65 AH SMF Battery | Rs.4300.00 | Rs.400.00 |
| 5 | 12 V, 75 AH SMF Battery | Rs.5100.00 | Rs.500.00 |
| 6 | 12 V, 100 AH SMF Battery | Rs.6600.00 | Rs.600.00 |
| 7 | 12V 120 AH SMF Battery | Rs.6900.00 | Rs.800.00 |
| 8 | 12V, 150 AH SMF Battery | Rs.8500.00 | Rs.1000.00 |
| (II) Inverters Batteries (Exide/Mircotek Make) | | | |
| 1 | 12 V, 135 AH | Rs.8500.00 (Flat Plate) | Rs.1000.00 |
| 2 | 12 V, 135 AH | Rs.9000.00 (Tubular Plate) | Rs.1000.00 |
| 3 | 12 V, 150 AH | Rs.11300.00 (Flat Plate) | Rs.1200.00 |
| 4 | 12 V, 150 AH | Rs.11500.00 (Tubular Plate) | Rs.1200.00 |
| 5 | 12 V, 165 AH | Rs.12200.00 (Tubular Plate) | Rs.1500.00 |
| 6 | 12 V, 180 AH | Rs.12500.00 (Flat Plate) | Rs.1500.00 |
| 7 | 12 V, 180 AH | Rs.13000.00 (Tubular Plate) | Rs.1500.00 |
| Terms & Conditions | | | |
| 1 | F.O.R | Destination | |
| 2 | VAT | 13.5% extra | |
| 3 | Discount | 2% on quoted rates. | |
| 4 | Delivery | Within 30 days | |
| 5 | Payment | Within 30 days | |
| 6 | Warranty | One year on SMF & Two year on Inverter Batteries | |
| 7 | Supply | Direct, Contact No. 9411107785, 8909436695 | |

Dear Sir,

Please refer to your tender reference No. SPO/2010-11/613 dated 28.09.2010 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 concerning tender document as well as the notice inviting tender with the conditions mentioned over leaf.

This rate contract is valid for supply of above listed **SMF & Inverters Batteries** under brand/make **Exide/Mircotek** only. The purchase order will be placed to the manufacturer directly. However a copy of the purchase order may be endorsed to the dealer.

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.

Thanking you,

Yours' Sincerely,

OFFICER I/C, STORES PURCHASE

(1)

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 of at least three firms 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. G.M. TDC for information.
5. S.P.O., University of Horticulture & Forestry, Hill Campus Ranichauri, Distt. Tehri Garhwal
6. C.G.M. University Farm for his kind information.
7. 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 31.03.2012 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 after the due date of supply.
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 Central Excise Duty vide their notification no. 10/97 and 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 bills from original manufacturer for payment so that the University gets full benefits of C.E.D. 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.

**OFFICE OF THE OFFICER I/C STORES PURCHASE
G.B.PANT UNIVERSITY AGRI. & TECH. PANTNAGAR
(U.S.NAGAR) UTTARAKHAND**

NO. SPO/URC/Shoes/10-11/787

Dated: March 25, 2011

**M/s Jay Agencies
Near Hari Mandir,
Rudrapur - (U.S.Nagar)**

Sub. : Award of University Rate Contract for the supply of Hunter Shoes, Plastic Shoes, Gumboots, Leather Shoes & Sandal only Validity 30.06.2011.

Dear Sir,

Please refer to your tender notice no. SPO/2010-11/613 dated 28.09.2010 on the subject cited above. The Vice- Chancellor has been pleased to approve the award of aforesaid rate contract in your favour for supply of under mentioned items on the terms & conditions incorporated in the concerning tender document as well as the notice inviting tender with the conditions mentioned in general terms & conditions.

| | | |
|----|---|---|
| 1. | Hunter Shoes: Size 5 No. to 10 No. | Rs. 221.00/pair (Lakhani - Fighter LA) |
| 2. | Plastic Shoes: Size 5 No. to 10 No. | Rs.103.00/pair (Action, Art no. 439/472) |
| 3. | Gumboots: Size 5 No. to 10 No. | Rs.224.00/pair (Action G-5) |
| 4. | Leather Shoes: Size 5 No. to 10 No. | Rs.487.00/pair (Action Milano ES-01 to 05) |
| 5. | Leather Sandal : Size 5 No. to 10 No. (Ladies) | Rs.329.00/pair (Ultimate SLP) |

Terms & Conditions:-

| | |
|--------------------|--|
| Rates | F.O.R. Destination |
| VAT | Rates are inclusive of all taxes. |
| Delivery | Within 30 days |
| Payment | Payment strictly within 30 days from the date of satisfactory supply of Hunter Shoes, Plastic Shoes, Gumboots & Leather Shoes. In any case if the payment delays beyond 30 days, the signing authority of Purchase Order would be responsible for any undue delay. |
| Supply Mode | Direct, Contract No. Mob. +91 9412017722, Phone No. 05944-243 302 |

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.

Thanking you,

Yours Sincerely,

OFFICER I/C, STORES PURCHASE

CC:

1. All Deans/ Directors/ Sectional Head of the University and all Officer I/Cs outside Univ. campuses for information & with the request to circulate the copy of this Rate Contract to all Head of department of your college/department please.
2. Comptroller/ Chairman URCC for kind information.
3. P.S. to Vice- Chancellor for kind information of the Vice- Chancellor please.

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.
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 validity period of this 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 Central Excise Duty vide their notification no. 10/97 and 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 bills from original manufacturer for payment so that the University gets full benefits of C.E.D. 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.**

