

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

No. SPO/URC/Instruments/2018-19/709

Dated : 6 July, 2018

M/s Bio-Rad Laboratories (India) Pvt. Ltd.,
Bio-Rad House, Plot No. 86 & 87,
Udyog Vihar Phase IV,
Gurgaon – 122 016 (Haryana)

Sub: - Award of University Rate Contract for the supply of Lab Equipments 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 competent authority 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 with the conditions mentioned over leaf.

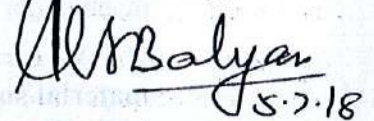
Status: Manufacturer
Brand: Bio-Rad Brand only
Discount: 5% discount on price list 2018-19 (submitted in CD)
GST: Extra as mentioned in price list or as per Govt. Rules. However, as the University is registered with DSIR, the Concessional/Exempted rates of GST shall be applicable in lieu of the full GST rates mentioned in price list.
Prices: F.O.R. Destination
Payment: Payment shall be made within 30 days from the date of satisfactory installation.
Warranty: One year from the date of satisfactory installation plus One Year AMC (only service) after expiry of warranty.
Supply & Billing: Through Dealer: M/s Twomen's Business Origination, Golcha Compound, Tanakpur Road, Haldwani – 263136 (Uttarakhand)

This rate contract is valid for supply of **Lab Equipments only up to ₹ 2.50 lac** (excluding GST) as per approved price list(s) under brand "**Bio-Rad**" only. The other products if included in the **price list provided by you are not covered in this rate contract**. The purchase order will be placed on your firm 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 along with the seal of your firm/company affixed in token of having accepted all the terms & conditions of this rate contract.

Thanking you,

Yours sincerely,


05.7.18

OFFICER I/C, STORES PURCHASE

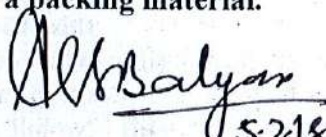
CC:

1. All Deans/ Directors/ Head of the Depts. of the University and all Officer I/Cs Univ. out campuses for information & necessary action with the following note:
 - (i) The price list duly verified by this office, verified copy of award letter and instructions are being enclosed herewith Unauthorized cutting(s)/over writing(s) in the prices shall be treated as invalid. It is requested that **a person may please be deputed to collect price lists in required quantity from this office at your level.**
 - (ii) 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.
 - (iii) No bill shall be paid by the Drawing and Disbursing Officer until and unless it has been checked and compared with the authentic price list and also in accordance with the terms & conditions of supply of rate contract. This rate contract attracts the exemption clause of GST/ Custom Duty. Hence if necessary the GST/ Custom Duty Exemption certificate may be obtained from the Stores Purchase Office and issued to the supplier along with the Purchase order as per the prescribed procedure.

2. Comptroller/ Chairman URCC for kind information.
3. 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.**


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OFFICE OF THE OFFICER I/C STORES PURCHASE

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

No. SPO/URC/Instruments/2018-19/710

Dated : 6 July, 2018

M/s Rescholar Equipment,
85, HSIIDC Industrial Estate,
Ambala Cantt – 133 006 (Haryana)

Sub: - Award of University Rate Contract for the supply of Lab Equipments 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 competent authority 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 with the conditions mentioned over leaf.

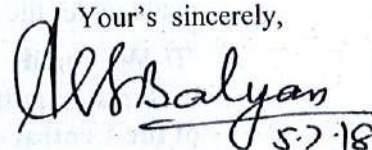
Status: Manufacturer
Brand: Rescholar Brand only
Discount: 10% discount on price list w.e.f. 01 July 2017
GST: 18% Extra or as per Govt. Rules. However, as the University is registered with DSIR, the Concessional/Exempted rates of GST shall be applicable in lieu of the full GST rates mentioned in price list.
Prices: F.O.R. Destination
Payment: Payment shall be made within 30days from the date of satisfactory installation.
Warranty: One year from the date of satisfactory installation plus One Year AMC (only service) after expiry of warranty.
Supply & Billing: Through Dealer: M/s Allied Business, Shop No.-6, Opp. Garden Section, Main Market, Pantnagar – 263145 (U.S.Nagar)

This rate contract is valid for supply of Lab Equipments only up to ₹ 2.50 lac (excluding GST) as per approved price list(s) under brand "Rescholar" only. The other products if included in the price list provided by you are not covered in this rate contract. The purchase order will be placed on your firm 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 along with the seal of your firm/company affixed in token of having accepted all the terms & conditions of this rate contract.

Thanking you,

Your's sincerely,

 5-7-18

OFFICER I/C, STORES PURCHASE

CC:

- All Deans/ Directors/ Head of the Depts. of the University and all Officer I/Cs Univ. out campuses for information & necessary action with the following note:
 - The price list duly verified by this office, verified copy of award letter and instructions are being enclosed herewith Unauthorized cutting(s)/over writing(s) in the prices shall be treated as invalid. It is requested that a person may please be deputed to collect price lists in required quantity from this office at your level.
 - 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.
 - No bill shall be paid by the Drawing and Disbursing Officer until and unless it has been checked and compared with the authentic price list and also in accordance with the terms & conditions of supply of rate contract. This rate contract attracts the exemption clause of GST/ Custom Duty. Hence if necessary the GST/ Custom Duty Exemption certificate may be obtained from the Stores Purchase Office and issued to the supplier along with the Purchase order as per the prescribed procedure.
- Comptroller/ Chairman URCC for kind information.
- 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.**

Alhas Alyan
15.7.18

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

No. SPO/URC/Instruments/2018-19/ 711

Dated : 6 July, 2018

M/s Hitech Associates
Shop No. 314, LSC, 3rd Floor,
Samrat Enclave, DDA Market, Pitam Pura,
New Delhi – 110 034

**Sub: - Award of University Rate Contract for the supply of Lab Equipments 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 competent authority 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 with the conditions mentioned over leaf.

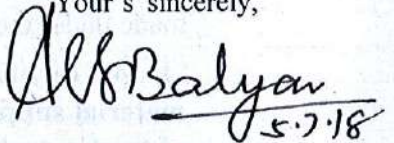
Status: Manufacturer
Brand: SANCO Brand only
Discount: 5% discount on price list w.e.f. 01 July 2017
GST: 5% against GST exemption certificate otherwise 18% Extra. The University is registered with DSIR, the Concessional/Exempted rates of GST shall be applicable in lieu of the full GST rates mentioned in price list.
Prices: F.O.R. Destination
Payment: Payment shall be made within 30 days from the date of satisfactory installation.
Warranty: One year from the date of satisfactory installation plus Two year AMC (only service) after expiry of warranty.
Supply & Billing: Through Dealer: Sandeep Instruments and Chemicals, 3229, Ranjit Nagar, New Delhi-110 008

This rate contract is valid for supply of **Lab Equipments only up to ₹ 2.50 lac** (excluding GST) as per approved price list(s) under brand "**SANCO**" only. The other products if included in the **price list provided by you are not covered in this rate contract**. The purchase order will be placed on your firm 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 along with the seal of your firm/company affixed in token of having accepted all the terms & conditions of this rate contract.

Thanking you,

Your's sincerely,


5.7.18

OFFICER I/C, STORES PURCHASE

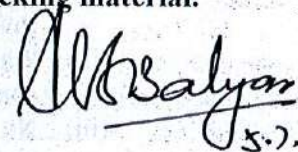
CC:

1. All Deans/ Directors/ Head of the Depts. of the University and all Officer I/Cs Univ. out campuses for information & necessary action with the following note:
 - (i) The price list duly verified by this office, verified copy of award letter and instructions are being enclosed herewith Unauthorized cutting(s)/over writing(s) in the prices shall be treated as invalid. It is requested that **a person may please be deputed to collect price lists in required quantity from this office at your level.**
 - (ii) 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.
 - (iii) No bill shall be paid by the Drawing and Disbursing Officer until and unless it has been checked and compared with the authentic price list and also in accordance with the terms & conditions of supply of rate contract. This rate contract attracts the exemption clause of GST/ Custom Duty. Hence if necessary the GST/ Custom Duty Exemption certificate may be obtained from the Stores Purchase Office and issued to the supplier along with the Purchase order as per the prescribed procedure.

2. Comptroller/ Chairman URCC for kind information.
3. 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

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

No. SPO/URC/Instruments/2018-19/Corrigendum/ 6/4

Dated: 12 September, 2018

CORRIGENDUM NOTICE

It is with reference to the award letter No. SPO/URC/Instruments/2018-19/711 dated 06.07.2018 issued to M/s Hitech Associates, Shop No. 314, LSC, 3rd Floor, Samrat Enclave, DDA Market, Pitam Pura, New Delhi- 110 034. The Discount clause mentioned in the above award letter shall be read as "5% discount on price list 2018-19".

The award letter No. SPO/URC/Instruments/2018-19/711 dated 06.07.2018 is hereby amended to this extent only.


Officer I/C, Stores Purchase 12.9.18

CC:

1. M/s Hitech Associates, Shop No. 314, LSC, 3rd Floor, Samrat Enclave, DDA Market, Pitam Pura, New Delhi- 110 034.
2. Comptroller/Chairman, URCC for kind information.
3. P.S. to Vice- Chancellor for kind information of the Vice- Chancellor please.

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

No. SPO/URC/Instruments/2018-19/ 712

Dated : 6 July, 2018

M/s Labtop Instruments Pvt. Ltd.,
Labtop House, Plot No. 59, Sativali Road,
Waliv Phata Vasai (East)
Palghar – 401 208 (Maharashtra)

Sub: - Award of University Rate Contract for the supply of Lab Equipments 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 competent authority 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 with the conditions mentioned over leaf.

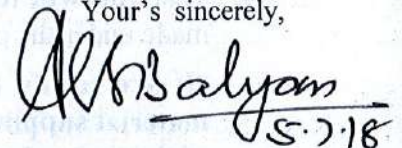
Status:	Manufacturer
Brand:	LABTOP Brand only
Discount:	5% discount on given price list
GST:	Extra as mentioned in price list or as per Govt. Rules. However, as the University is registered with DSIR, the Concessional/Exempted rates of GST shall be applicable in lieu of the full GST rates mentioned in price list.
Prices:	F.O.R. Destination
Payment:	Payment shall be made within 30 days from the date of satisfactory installation.
Warranty:	One year from the date of satisfactory installation plus One year AMC (only service) after expiry of warranty.
Supply & Billing:	Through Dealer: M/s Allied Business, Shop No.-6, Opp. Garden Section, Main Market, Pantnagar – 263145 (U.S.Nagar)

This rate contract is valid for supply of **Lab Equipments only up to ₹ 2.50 lac** (excluding GST) as per approved price list(s) under brand "**LABTOP**" only. The other products if included in the **price list provided by you are not covered in this rate contract**. The purchase order will be placed on your firm 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 along with the seal of your firm/company affixed in token of having accepted all the terms & conditions of this rate contract.

Thanking you,

Your's sincerely,


5.7.18

OFFICER I/C, STORES PURCHASE

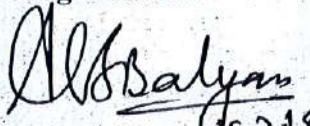
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1. All Deans/ Directors/ Head of the Depts. of the University and all Officer I/Cs Univ. out campuses for information & necessary action with the following note:
 - (i) The price list duly verified by this office, verified copy of award letter and instructions are being enclosed herewith Unauthorized cutting(s)/over writing(s) in the prices shall be treated as invalid. It is requested that **a person may please be deputed to collect price lists in required quantity from this office at your level.**
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2. Comptroller/ Chairman URCC for kind information.
3. P.S. to Vice- Chancellor for kind information of the Vice- Chancellor please.

GENERAL TERMS & CONDITIONS

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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.**


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

No. SPO/URC/Instruments/2018-19/ 713

Dated : 6 July, 2018

M/s Pelican Equipments
2nd Floor, 38 Burkit Road, T. Nagar,
Chennai – 600 017

Sub: - Award of University Rate Contract for the supply of Lab Equipments 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 competent authority 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 with the conditions mentioned over leaf.

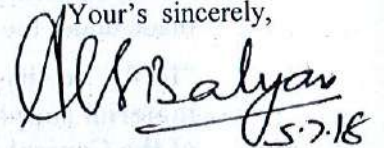
Status:	Manufacturer
Brand:	KEL Plus, SOCS Plus, Fibra Plus, Hydro Plus & Rotek Brand only
Discount:	12% discount on given price list 2018-19.
GST:	5% Extra as mentioned in price list or as per Govt. Rules. However, as the University is registered with DSIR, the Concessional/Exempted rates of GST shall be applicable in lieu of the full GST rates mentioned in pricelist.
Prices:	F.O.R. Destination
Payment:	Payment shall be made within 30days from the date of satisfactory installation.
Warranty:	Two year from the date of satisfactory installation plus Six months AMC (only service) after expiry of warranty.
Supply & Billing:	Through Dealer: M/s Twomen's Business Organization, Golcha Compound, Tanakpur Road, Haldwani – 263136 (Uttarakhand)

This rate contract is valid for supply of **Lab Equipments only up to ₹ 2.50 lac** (excluding GST) as per approved price list(s) under brand "**KEL Plus, SOCS Plus, Fibra Plus, Hydro Plus & Rotek**" only. The other products if included in the **price list provided by you are not covered in this rate contract**. The purchase order will be placed on your firm 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 along with the seal of your firm/company affixed in token of having accepted all the terms & conditions of this rate contract.

Thanking you,

Your's sincerely,


5.7.18

OFFICER I/C, STORES PURCHASE

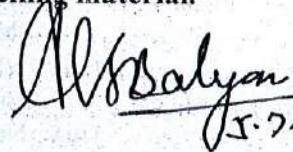
CC:

1. All Deans/ Directors/ Head of the Depts. of the University and all Officer I/Cs Univ. out campuses for information & necessary action with the following note:
 - (i) The price list duly verified by this office, verified copy of award letter and instructions are being enclosed herewith Unauthorized cutting(s)/over writing(s) in the prices shall be treated as invalid. It is requested that **a person may please be deputed to collect price lists in required quantity from this office at your level.**
 - (ii) 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.
 - (iii) No bill shall be paid by the Drawing and Disbursing Officer until and unless it has been checked and compared with the authentic price list and also in accordance with the terms & conditions of supply of rate contract. This rate contract attracts the exemption clause of GST/ Custom Duty. Hence if necessary the GST/ Custom Duty Exemption certificate may be obtained from the Stores Purchase Office and issued to the supplier along with the Purchase order as per the prescribed procedure.

2. Comptroller/ Chairman URCC for kind information.
3. 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. S. Balyan
15.7.18

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

No. SPO/URC/Instruments/2018-19/Corrigendum/557

Dated: 19 July, 2018

CORRIGENDUM NOTICE

It is with reference to the award letter No. SPO/URC/Instruments/2018-19/713 dated 06.07.2018 issued to **M/s Pelican Equipments, 2nd Floor, 38 Burkit Road, T. Nagar, Chennai -600 017**. The mode of **Supply & Billing** mentioned in the above award letter shall be read as **“Directly by Manufacturer”** i.e. M/s Pelican Equipments, 2nd Floor, 38 Burkit Road, T. Nagar, Chennai -600 017.

The award letter No. SPO/URC/Instruments/2018-19/713 dated 06.07.2018 is hereby amended to this extent only.


Officer I/C, Stores Purchase 18/7/18

CC:

1. M/s Pelican Equipments, 2nd Floor, 38 Burkit Road, T. Nagar, Chennai – 600 017
2. Comptroller/Chairman, URCC for kind information.
3. P.S. to Vice- Chancellor for kind information of the Vice- Chancellor please.

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

No. SPO/URC/Instruments/2018-19/ 7/4

Dated : 6 July, 2018

**M/s Remi Elektrotechnik Ltd.,
Building "B", Survey No. 65/1,
Waliv, Vasia(E), Nr. Naik Pada,
Palghar - 401 208 (Maharashtra)**

**Sub: - Award of University Rate Contract for the supply of Lab Equipments 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 competent authority 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 with the conditions mentioned over leaf.

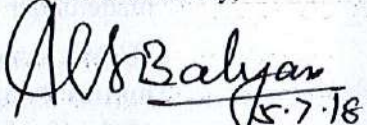
Status:	Manufacturer
Brand:	REMI Brand only
Discount:	5% discount on given price list Effective from 15 th November 2017.
GST:	Extra as mentioned in price list or as per Govt. Rules. However, as the University is registered with DSIR, the Concessional/Exempted rates of GST shall be applicable in lieu of the full GST rates mentioned in price list.
Prices:	F.O.R. Destination
Payment:	Payment shall be made within 30 days from the date of satisfactory installation.
Warranty:	One year from the date of satisfactory installation plus Two year AMC (only service) after expiry of warranty.
Supply & Billing:	Through Dealer: M/s Twomen's Business Organization, Golcha Compound, Tanakpur Road, Haldwani - 263136 (Uttarakhand)

This rate contract is valid for supply of **Lab Equipments only up to ₹ 2.50 lac** (excluding GST) as per approved price list(s) under brand "**REMI**" only. The other products if included in the **price list provided by you are not covered in this rate contract**. The purchase order will be placed on your firm 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 along with the seal of your firm/company affixed in token of having accepted all the terms & conditions of this rate contract.

Thanking you,

Your's sincerely,


15.7.18

OFFICER I/C, STORES PURCHASE

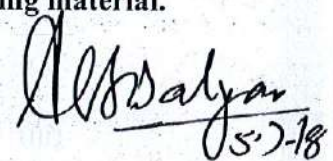
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1. All Deans/ Directors/ Head of the Depts. of the University and all Officer I/Cs Univ. out campuses for information & necessary action with the following note:
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 - (ii) Where the funding Agency/Project 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.
 - (iii) No bill shall be paid by the Drawing and Disbursing Officer until and unless it has been checked and compared with the authentic price list and also in accordance with the terms & conditions of supply of rate contract. This rate contract attracts the exemption clause of GST/ Custom Duty. Hence if necessary the GST/ Custom Duty Exemption certificate may be obtained from the Stores Purchase Office and issued to the supplier along with the Purchase order as per the prescribed procedure.

2. Comptroller/ Chairman URCC for kind information.
3. 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 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.
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.**


05.07.18

OFFICE OF THE OFFICER I/C STORES PURCHASE

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

No. SPO/URC/Instruments/2018-19/ 715

Dated : 6 July, 2018

M/s Macro Scientific Works Pvt. Ltd.,
B-35/3, G.T. Karnal Road Industrial Area,
Delhi -110 033

Sub: - Award of University Rate Contract for the supply of Lab Equipments 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 competent authority 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 with the conditions mentioned over leaf.

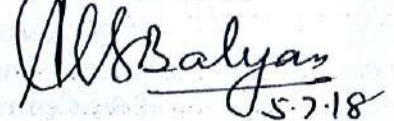
Status: Manufacturer
Brand: MAC Brand only
Discount: 10% discount on price list 2015.
GST: Exempted rates 5% in price list or as per Govt. Rules. However, as the University is registered with DSIR, the Concessional/Exempted rates of GST shall be applicable in lieu of the full GST rates mentioned in price list.
Prices: F.O.R. Destination
Payment: Payment shall be made within 30 days from the date of satisfactory installation.
Warranty: One year from the date of satisfactory installation plus Two year AMC (only service) after expiry of warranty.
Supply & Billing: Through Dealer: M/s Twomen's Business Organization, Golcha Compound, Tanakpur Road, Haldwani - 263136 (Uttarakhand)

This rate contract is valid for supply of **Lab Equipments only up to ₹ 2.50 lac** (excluding GST) as per approved price list(s) under brand "MAC" only. The other products if included in the **price list provided by you are not covered in this rate contract**. The purchase order will be placed on your firm 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 along with the seal of your firm/company affixed in token of having accepted all the terms & conditions of this rate contract.

Thanking you,

Your's sincerely,


5.7.18

OFFICER I/C, STORES PURCHASE

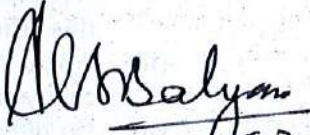
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1. All Deans/ Directors/ Head of the Depts. of the University and all Officer I/Cs Univ. out campuses for information & necessary action with the following note:
 - (i) The price list duly verified by this office, verified copy of award letter and instructions are being enclosed herewith Unauthorized cutting(s)/over writing(s) in the prices shall be treated as invalid. It is requested that **a person may please be deputed to collect price lists in required quantity from this office at your level.**
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2. Comptroller/ Chairman URCC for kind information.

3. P.S. to Vice- Chancellor for kind information of the Vice- Chancellor please.

GENERAL TERMS & CONDITIONS

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


A. Salyan
05.7.18

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

No. SPO/URC/Instruments/2018-19/ 716

Dated : 6 July, 2018

M/s Olympus Opto Systems India Pvt. Ltd.,
A-5, Mohan cooperative,
Industrial Estate, Mathura Road,
New Delhi -110 044

Sub: - Award of University Rate Contract for the supply of Lab Equipments 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 competent authority 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 with the conditions mentioned over leaf.

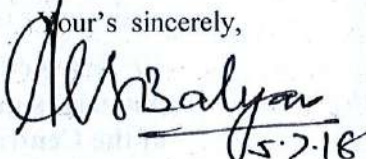
Status:	Manufacturer
Brand:	Magnus Brand only
Discount:	5% discount on given price list 2018-19
GST:	18% on Microscope & 28% on Camera or as per Govt. Rules. However, as the University is registered with DSIR, the Concessional/Exempted rates of GST shall be applicable in lieu of the full GST rates mentioned in price list.
Prices:	F.O.R. Destination
Payment:	Payment shall be made within 30 days from the date of satisfactory installation.
Warranty:	One year from the date of satisfactory installation plus Two year AMC (only service) after expiry of warranty.
Supply & Billing:	Through Dealer: M/s Twomen's Business Organization, Golcha Compound, Tanakpur Road, Haldwani - 263136 (Uttarakhand)

This rate contract is valid for supply of **Lab Equipments only up to ₹ 2.50 lac** (excluding GST) as per approved price list(s) under brand "**Magnus**" only. The other products if included in the **price list provided by you are not covered in this rate contract**. The purchase order will be placed on your firm 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 along with the seal of your firm/company affixed in token of having accepted all the terms & conditions of this rate contract.

Thanking you,

Yours sincerely,


15.7.18

OFFICER I/C, STORES PURCHASE

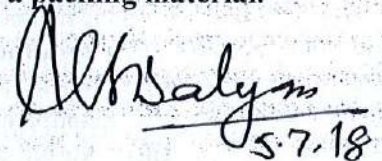
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3. P.S. to Vice- Chancellor for kind information of the Vice- Chancellor please.

GENERAL TERMS & CONDITIONS

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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/Instruments/2018-19/ 707

Dated : 6 July, 2018

M/s Geno Biosciences Pvt. Ltd.,
A-59, Sector No. 57,
Noida – 201 301 (U.P.)

Sub: - Award of University Rate Contract for the supply of Lab Equipments 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 competent authority 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 with the conditions mentioned over leaf.

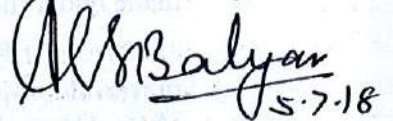
Status:	Manufacturer
Brand:	G-Biosciences, Immuno Tag brand only
Discount:	5% discount on given price list 2017/2018/2019
GST:	Extra as per Govt. Rules. However, as the University is registered with DSIR, the Concessional/Exempted rates of GST shall be applicable in lieu of the full GST rates mentioned in price list.
Prices:	F.O.R. Destination
Payment:	Payment shall be made within 30 days from the date of satisfactory installation.
Warranty:	One year from the date of satisfactory installation plus Two year AMC (only service) after expiry of warranty.
Supply & Billing:	Through Dealer: M/s Allied Business, Shop No. 6, Opp. Garden Section, Main Market, Pantnagar – 263145 (Uttarakhand)

This rate contract is valid for supply of **Lab Equipments only up to ₹ 2.50 lac** (excluding GST) as per approved price list(s) under brand **“G-Biosciences, Immuno Tag”** only. The other products if included in the **price list provided by you are not covered in this rate contract.** The purchase order will be placed on your firm directly.

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OFFICER I/C, STORES PURCHASE

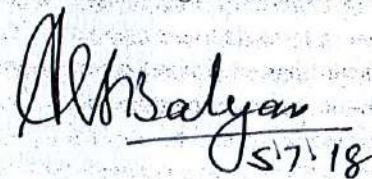
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2. That the supplies shall be made within 15 working days from the dispatch date of purchase order. However, a grace period may be allowed on request for specific reasons subject to the acceptance by the purchaser.
3. That you will have to furnish 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

OFFICE OF THE OFFICER I/C STORES PURCHASE

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

No. SPO/URC/Instruments/2018-19/ 718

Dated : 6 July, 2018

M/s Sartorius India Pvt. Ltd.,
512, 5th Floor DLF Tower A, Jasola,
New Delhi – 110 025

Sub: - Award of University Rate Contract for the supply of Lab Equipments 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 competent authority 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 with the conditions mentioned over leaf.

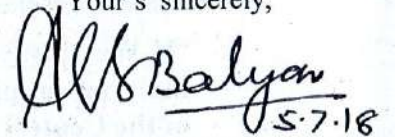
Status: Manufacturer
Brand: Sartorius brand only
Discount: 5% discount on given price list 2018-19.
GST: Exempted rates 5% on price list or 18%. However, as the University is registered with DSIR, the Concessional/Exempted rates of GST shall be applicable in lieu of the full GST rates mentioned in price list.
Prices: F.O.R. Destination
Payment: Payment shall be made within 30 days from the date of satisfactory installation.
Warranty: One year from the date of satisfactory installation plus One year AMC (only service) after expiry of warranty.
Supply & Billing: Through Dealer: M/s Balaji Scientific & Chemicals, Street No. 2, Rampur Road, Haldwani

This rate contract is valid for supply of Lab Equipments only up to ₹ 2.50 lac (excluding GST) as per approved price list(s) under brand "Sartorius" only. The other products if included in the price list provided by you are not covered in this rate contract. The purchase order will be placed on your firm 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 along with the seal of your firm/company affixed in token of having accepted all the terms & conditions of this rate contract.

Thanking you,

Your's sincerely,


5.7.18

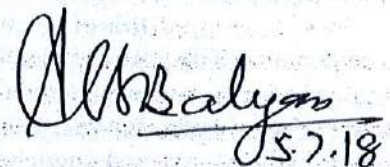
OFFICER I/C, STORES PURCHASE

CC:

1. All Deans/ Directors/ Head of the Depts. of the University and all Officer I/Cs Univ. out campuses for information & necessary action with the following note:
 - (i) The price list duly verified by this office, verified copy of award letter and instructions are being enclosed herewith Unauthorized cutting(s)/over writing(s) in the prices shall be treated as invalid. It is requested that a person may please be deputed to collect price lists in required quantity from this office at your level.
 - (ii) 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.
 - (iii) No bill shall be paid by the Drawing and Disbursing Officer until and unless it has been checked and compared with the authentic price list and also in accordance with the terms & conditions of supply of rate contract. This rate contract attracts the exemption clause of GST/ Custom Duty. Hence if necessary the GST/ Custom Duty Exemption certificate may be obtained from the Stores Purchase Office and issued to the supplier along with the Purchase order as per the prescribed procedure.
2. Comptroller/ Chairman URCC for kind information.
3. 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

OFFICE OF THE OFFICER I/C STORES PURCHASE

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

No. SPO/URC/Instruments/2018-19/ 719

Dated : 6 July, 2018

M/s Riviera Glass Pvt. Ltd.,
C/2116, Oberol Garden Estates,
Chandivli Studio Road, Chandivli Andheri (E)
Mumbai - 400 072

Sub: - Award of University Rate Contract for the supply of Lab Equipments 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 competent authority 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 with the conditions mentioned over leaf.

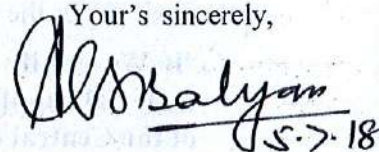
Status: Manufacturer
Brand: Rivotek (Riviera), Kern, Aczet, Eutech brand only
Discount: 7.5% discount on given price list 2018-19
GST: 18% Extra or as per Govt. Rules. However, as the University is registered with DSIR, the Concessional/Exempted rates of GST shall be applicable in lieu of the full GST rates mentioned in price list.
Prices: F.O.R. Destination
Payment: Payment shall be made within 30 days from the date of satisfactory installation.
Warranty: One year from the date of satisfactory installation plus Two year AMC (only service) after expiry of warranty.
Supply & Billing: Through Dealer: M/s R. K. Scientific & Chemicals, 40 Pragati Vihar, Rudrapur - 263153

This rate contract is valid for supply of **Lab Equipments only up to ₹ 2.50 lac** (excluding GST) as per approved price list(s) under brand "**Rivotek (Riviera), Kern, Aczet, Eutech**" only. The other products if included in the **price list provided by you are not covered in this rate contract**. The purchase order will be placed on your firm 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 along with the seal of your firm/company affixed in token of having accepted all the terms & conditions of this rate contract.

Thanking you,

Your's sincerely,


15.7.18

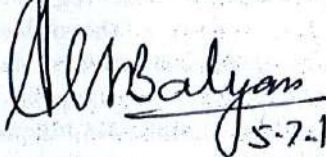
OFFICER I/C, STORES PURCHASE

CC:

- All Deans/ Directors/ Head of the Depts. of the University and all Officer I/Cs Univ. out campuses for information & necessary action with the following note:
 - The price list duly verified by this office, verified copy of award letter and instructions are being enclosed herewith Unauthorized cutting(s)/over writing(s) in the prices shall be treated as invalid. It is requested that a person may please be deputed to collect price lists in required quantity from this office at your level.
 - 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.
 - No bill shall be paid by the Drawing and Disbursing Officer until and unless it has been checked and compared with the authentic price list and also in accordance with the terms & conditions of supply of rate contract. This rate contract attracts the exemption clause of GST/ Custom Duty. Hence if necessary the GST/ Custom Duty Exemption certificate may be obtained from the Stores Purchase Office and issued to the supplier along with the Purchase order as per the prescribed procedure.
2. Comptroller/ Chairman URCC for kind information.
2. 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

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

No. SPO/URC/Instruments/2018-19/ 720

Dated : 6 July, 2018

M/s Jain Scientific Glass Works
14, Industrial Estate
Ambala Cantt – 133 006 (Haryana)

**Sub: - Award of University Rate Contract for the supply of Lab Equipments 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 competent authority 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 with the conditions mentioned over leaf.

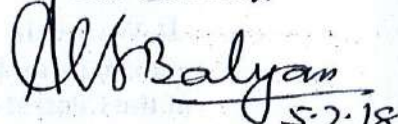
Status:	Manufacturer
Brand:	JSGW brand only
Discount:	10% discount on given price list 2017-18
GST:	18% Extra or as per Govt. Rules. However, as the University is registered with DSIR, the Concessional/Exempted rates of GST shall be applicable in lieu of the full GST rates mentioned in price list.
Prices:	F.O.R. Destination
Payment:	Payment shall be made within 30 days from the date of satisfactory installation.
Warranty:	One year from the date of satisfactory installation plus Two year AMC (only service) after expiry of warranty.
Supply & Billing:	Direct or Through Dealer: M/s Shri Sai Scientific Traders, H. No. 53 Barar Nagar, Rampur Road, Rudrapur - 263153

This rate contract is valid for supply of **Lab Equipments only up to ₹ 2.50 lac** (excluding GST) as per approved price list(s) under brand "**JSGW**" only. The other products if included in the **price list provided by you are not covered in this rate contract**. The purchase order will be placed on your firm 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 along with the seal of your firm/company affixed in token of having accepted all the terms & conditions of this rate contract.

Thanking you,

Your's sincerely,


5-7-18

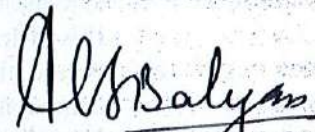
OFFICER I/C, STORES PURCHASE

CC:

- All Deans/ Directors/ Head of the Depts. of the University and all Officer I/Cs Univ. out campuses for information & necessary action with the following note:
 - The price list duly verified by this office, verified copy of award letter and instructions are being enclosed herewith Unauthorized cutting(s)/over writing(s) in the prices shall be treated as invalid. It is requested that **a person may please be deputed to collect price lists in required quantity from this office at your level.**
 - 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.
 - No bill shall be paid by the Drawing and Disbursing Officer until and unless it has been checked and compared with the authentic price list and also in accordance with the terms & conditions of supply of rate contract. This rate contract attracts the exemption clause of GST/ Custom Duty. Hence if necessary the GST/ Custom Duty Exemption certificate may be obtained from the Stores Purchase Office and issued to the supplier along with the Purchase order as per the prescribed procedure.
- Comptroller/ Chairman URCC for kind information.
- 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. B. Salyan
05.7.18

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

No. SPO/URC/Instruments/2018-19/ 721

Dated : 6 July, 2018

M/s Associated Scientific Technologies
C- 8 & 9, Ambey Garden, Libaspur,
Samaypur Extn. Industrial Area,
Delhi – 110 042

**Sub: - Award of University Rate Contract for the supply of Lab Equipments 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 competent authority 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 with the conditions mentioned over leaf.

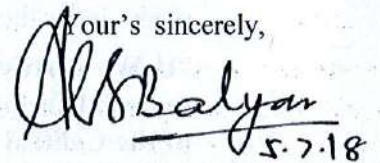
Status: Manufacturer
Brand: Sonar, Waiometra brand only
Discount: 5% discount on given price list 2018-19
GST: 18% extra or as per Govt. Rules. However, as the University is registered with DSIR, the Concessional/Exempted rates of GST shall be applicable in lieu of the full GST rates mentioned in price list.
Prices: F.O.R. Destination
Payment: Payment shall be made within 30 days from the date of satisfactory installation.
Warranty: One year from the date of satisfactory installation plus Two year AMC (only service) after expiry of warranty.
Supply & Billing: Through Dealer: M/s R. K. Scientific & Chemicals, 40 Pragati Vihar, Rudrapur – 263153

This rate contract is valid for supply of **Lab Equipments only up to ₹ 2.50 lac** (excluding GST) as per approved price list(s) under brand “Sonar” & “Waiometra” only. The other products if included in the **price list provided by you are not covered in this rate contract.** The purchase order will be placed on your firm 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 along with the seal of your firm/company affixed in token of having accepted all the terms & conditions of this rate contract.

Thanking you,

Yours sincerely,


5.7.18

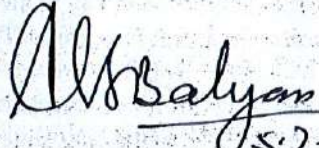
OFFICER I/C, STORES PURCHASE

CC:

- All Deans/ Directors/ Head of the Depts. of the University and all Officer I/Cs Univ. out campuses for information & necessary action with the following note:
 - The price list duly verified by this office, verified copy of award letter and instructions are being enclosed herewith Unauthorized cutting(s)/over writing(s) in the prices shall be treated as invalid. It is requested that a **person may please be deputed to collect price lists in required quantity from this office at your level.**
 - 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.
 - No bill shall be paid by the Drawing and Disbursing Officer until and unless it has been checked and compared with the authentic price list and also in accordance with the terms & conditions of supply of rate contract. This rate contract attracts the exemption clause of GST/ Custom Duty. Hence if necessary the GST/ Custom Duty Exemption certificate may be obtained from the Stores Purchase Office and issued to the supplier along with the Purchase order as per the prescribed procedure.
- Comptroller/ Chairman URCC for kind information.
- 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

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

No. SPO/URC/Instruments/2018-19/ 722

Dated 6 July, 2018

M/s Khera Instruments Pvt. Ltd.,
M-4, Ardhana Bhawan,
Commercial Complex, Azadpur,
New Delhi – 110 033

**Sub: - Award of University Rate Contract for the supply of Lab Equipments 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 competent authority 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 with the conditions mentioned over leaf.

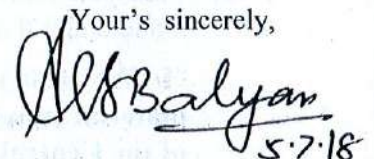
Status: Manufacturer
Brand: Khera brand only
Discount: 10% discount on given price list 2016-17
GST: 18% or 5% Extra against DSIR certificate. The University is registered with DSIR, the Concessional/Exempted rates of GST shall be applicable in lieu of the full GST rates mentioned in price list.
Prices: F.O.R. Destination
Payment: Payment shall be made within 30 days from the date of satisfactory installation.
Warranty: One year from the date of satisfactory installation plus One year free service after warranty period.
Supply & Billing: Through Dealer: M/s. Ved Traders, Ravindra Nagar Colony, Rudrapur (U.S. Nagar), Uttarakhand

This rate contract is valid for supply of **Lab Equipments only up to ₹ 2.50 lac** (excluding GST) as per approved price list(s) under brand "**Khera**" only. The other products if included in the **price list provided by you are not covered in this rate contract**. The purchase order will be placed on your firm 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 along with the seal of your firm/company affixed in token of having accepted all the terms & conditions of this rate contract.

Thanking you,

Your's sincerely,


5.7.18

OFFICER I/C, STORES PURCHASE

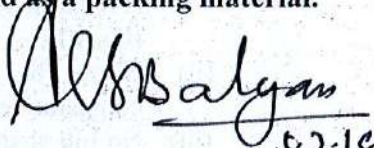
CC:

1. All Deans/ Directors/ Head of the Depts. of the University and all Officer I/Cs Univ. out campuses for information & necessary action with the following note:
 - (i) The price list duly verified by this office, verified copy of award letter and instructions are being enclosed herewith Unauthorized cutting(s)/over writing(s) in the prices shall be treated as invalid. It is requested that **a person may please be deputed to collect price lists in required quantity from this office at your level.**
 - (ii) 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.
 - (iii) No bill shall be paid by the Drawing and Disbursing Officer until and unless it has been checked and compared with the authentic price list and also in accordance with the terms & conditions of supply of rate contract. This rate contract attracts the exemption clause of GST/ Custom Duty. Hence if necessary the GST/ Custom Duty Exemption certificate may be obtained from the Stores Purchase Office and issued to the supplier along with the Purchase order as per the prescribed procedure.

2. Comptroller/ Chairman URCC for kind information.
3. 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 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.
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.**


5-2-18

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

No. SPO/URC/Instruments/2018-19/ 723

Dated : 6 July, 2018

M/s Abdos Labtech Pvt, Ltd.,
Unit No. 721, 7th Floor,
DLF Tower "A", Jasola,
New Delhi – 110 25

Sub: - Award of University Rate Contract for the supply of Lab Equipments 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 competent authority 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 with the conditions mentioned over leaf.

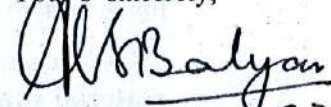
Status:	Manufacturer
Brand:	ABDOS brand only
Discount:	7% discount on given price list 2017-18
GST:	18% or 5% Extra against DSIR certificate. The University is registered with DSIR, the Concessional/Exempted rates of GST shall be applicable in lieu of the full GST rates mentioned in price list.
Prices:	F.O.R. Destination
Payment:	Payment shall be made within 30 days from the date of satisfactory installation.
Warranty:	One year from the date of satisfactory installation plus Two year AMC (only service) after expiry of warranty.
Supply & Billing:	Through Dealer: M/s Balaji Scientific & Chemicals, Street No. 2, Opp – Hotel Nanaks, Rampur Road, Haldwani – 263139

This rate contract is valid for supply of **Lab Equipments only up to ₹ 2.50 lac** (excluding GST) as per approved price list(s) under brand "**ABDOS**" only. The other products if included in the **price list provided by you are not covered in this rate contract**. The purchase order will be placed on your firm 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 along with the seal of your firm/company affixed in token of having accepted all the terms & conditions of this rate contract.

Thanking you,

Yours sincerely,


5.7.18

OFFICER I/C, STORES PURCHASE

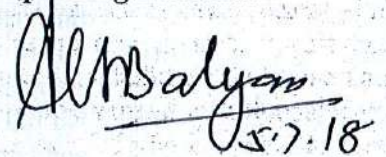
CC:

1. All Deans/ Directors/ Head of the Depts. of the University and all Officer I/Cs Univ. out campuses for information & necessary action with the following note:
 - (i) The price list duly verified by this office, verified copy of award letter and instructions are being enclosed herewith Unauthorised cutting(s)/over writing(s) in the prices shall be treated as invalid. It is requested that **a person may please be deputed to collect price lists in required quantity from this office at your level.**
 - (ii) 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.
 - (iii) No bill shall be paid by the Drawing and Disbursing Officer until and unless it has been checked and compared with the authentic price list and also in accordance with the terms & conditions of supply of rate contract. This rate contract attracts the exemption clause of GST/ Custom Duty. Hence if necessary the GST/ Custom Duty Exemption certificate may be obtained from the Stores Purchase Office and issued to the supplier along with the Purchase order as per the prescribed procedure.

2. Comptroller/ Chairman URCC for kind information.
3. 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

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

No. SPO/URC/Instruments/2018-19/ 728

Dated : 6 July, 2018

M/s Eppendorf India Limited
Plot No. 18, 19, 20 (Part), Ambit Park Road,
Sidco Industrial Estate (South Phase) Ambattur,
Chennai – 600 058

Sub: - Award of University Rate Contract for the supply of Lab Equipments 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 competent authority 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 with the conditions mentioned over leaf.

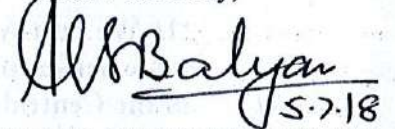
Status:	Manufacturer
Brand:	Eppendorf brand only
Discount:	20% discount on given price list 2018
GST:	18% or 5% Extra against DSIR certificate. The University is registered with DSIR, the Concessional/Exempted rates of GST shall be applicable in lieu of the full GST rates mentioned in price list.
Prices:	F.O.R. Destination
Payment:	Payment shall be made within 30 days from the date of satisfactory installation.
Warranty:	One year from the date of satisfactory installation plus One year AMC (only service) after expiry of warranty.
Supply & Billing:	Direct

This rate contract is valid for supply of **Lab Equipments only up to ₹ 2.50 lac** (excluding GST) as per approved price list(s) under brand "**Eppendorf**" only. The other products if included in the **price list provided by you are not covered in this rate contract**. The purchase order will be placed on your firm 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 along with the seal of your firm/company affixed in token of having accepted all the terms & conditions of this rate contract.

Thanking you,

Your's sincerely,


5.7.18

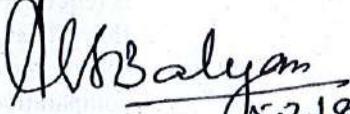
OFFICER I/C, STORES PURCHASE

CC:

- All Deans/ Directors/ Head of the Depts. of the University and all Officer I/Cs Univ. out campuses for information & necessary action with the following note:
 - The price list duly verified by this office, verified copy of award letter and instructions are being enclosed herewith Unauthorized cutting(s)/over writing(s) in the prices shall be treated as invalid. It is requested that **a person may please be deputed to collect price lists in required quantity from this office at your level.**
 - 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.
 - No bill shall be paid by the Drawing and Disbursing Officer until and unless it has been checked and compared with the authentic price list and also in accordance with the terms & conditions of supply of rate contract. This rate contract attracts the exemption clause of GST/ Custom Duty. Hence if necessary the GST/ Custom Duty Exemption certificate may be obtained from the Stores Purchase Office and issued to the supplier along with the Purchase order as per the prescribed procedure.
- Comptroller/ Chairman URCC for kind information.
- F.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. B. Balyam
05.7.18

OFFICE OF THE OFFICER I/C STORES PURCHASE

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

No. SPO/URC/Instruments/2018-19/726

Dated : 6 July, 2018

**M/s Merck Life Science Pvt. Ltd.,
A-62, Naraina Industrial Area, Phase-I,
Delhi – 110 028**

**Sub: - Award of University Rate Contract for the supply of Lab Equipments 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 competent authority 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 with the conditions mentioned over leaf.

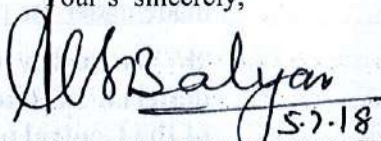
Status: Manufacturer
Brand: Merck brand only
Discount: 20% discount on submitted CD price list 2018
GST: Extra as mentioned in price list or as per Govt. Rules. However, as the University is registered with DSIR, the Concessional/Exempted rates of GST shall be applicable in lieu of the full GST rates mentioned in price list.
Prices: F.O.R. Destination
Payment: Payment shall be made within 30 days from the date of satisfactory installation.
Warranty: One year from the date of satisfactory installation
Supply & Billing: Through Dealer: M/s Hi-Tech Scientific, House No. 320, Dr. Line, Tikonia, Haldwani – 263139

This rate contract is valid for supply of **Lab Equipments only up to ₹ 2.50 lac** (excluding GST) as per approved price list(s) under brand “Merck” only. The other products, if included in the **price list provided by you are not covered in this rate contract**. The purchase order will be placed on your firm 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 along with the seal of your firm/company affixed in token of having accepted all the terms & conditions of this rate contract.

Thanking you,

Your's sincerely,


5.7.18
OFFICER I/C, STORES PURCHASE

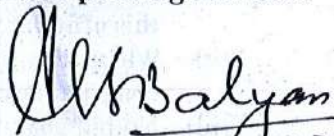
CC:

- All Deans/ Directors/ Head of the Depts. of the University and all Officer I/Cs, Univ. out campuses for information & necessary action with the following note:
 - The price list duly verified by this office, verified copy of award letter and instructions are being enclosed herewith unauthorized cutting(s)/over writing(s) in the prices shall be treated as invalid. It is requested that **a person may please be deputed to collect price lists in required quantity from this office at your level.**
 - 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.
 - No bill shall be paid by the Drawing and Disbursing Officer until and unless it has been checked and compared with the authentic price list and also in accordance with the terms & conditions of supply of rate contract. This rate contract attracts the exemption clause of GST/ Custom Duty. Hence if necessary the GST/ Custom Duty Exemption certificate may be obtained from the Stores Purchase Office and issued to the supplier along with the Purchase order as per the prescribed procedure.
- Comptroller/ Chairman URCC for kind information.
- 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
05.7.18

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

No. SPO/URC/Instruments/2018-19/764

Dated : 7 July, 2018

**M/s Hi-Media Laboratories Pvt. Ltd.,
A-516, Swastik Disha Business Park,
Via Vadhani Industrial Estate, LBS Marg,
Mumbai – 400 086**

**Sub: - Award of University Rate Contract for the supply of Lab Equipments 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 competent authority 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 with the conditions mentioned over leaf.

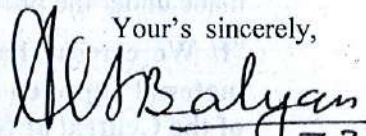
Status:	Manufacturer
Brand:	HiMedia brand only
Discount:	8% discount on given price list 2018-19
GST:	18% or 5% Extra against DSIR certificate. The University is registered with DSIR, the Concessional/Exempted rates of GST shall be applicable in lieu of the full GST rates mentioned in price list.
Prices:	F.O.R. Destination
Payment:	Payment shall be made within 30 days from the date of satisfactory installation.
Warranty:	One year from the date of satisfactory installation plus Two year AMC (only service) after expiry of warranty.
Supply & Billing:	Through Dealer: M/s R. K. Scientific & Chemicals, 40 Pragati Vihar, Rudrapur – 263153 (U.S. Nagar) or M/s Balaji Scientific & Chemicals, Street No. 2, Opp – Hotel Nanaks, Rampur Road, Haldwani – 263139.

This rate contract is valid for supply of **Lab Equipments only up to ₹ 2.50 lac** (excluding GST) as per approved price list(s) under brand "**HiMedia**" only. The other products if included in the **price list provided by you are not covered in this rate contract**. The purchase order will be placed on your firm 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 along with the seal of your firm/company affixed in token of having accepted all the terms & conditions of this rate contract.

Thanking you,

Your's sincerely,


7.7.18

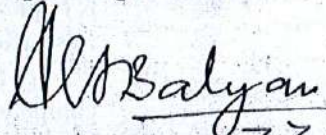
OFFICER I/C, STORES PURCHASE

CC:

- All Deans/ Directors/ Head of the Depts. of the University and all Officer I/Cs Univ. out campuses for information & necessary action with the following note:
 - The price list duly verified by this office, verified copy of award letter and instructions are being enclosed herewith Unauthorized cutting(s)/over writing(s) in the prices shall be treated as invalid. It is requested that **a person may please be deputed to collect price lists in required quantity from this office at your level.**
 - 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.
 - No bill shall be paid by the Drawing and Disbursing Officer until and unless it has been checked and compared with the authentic price list and also in accordance with the terms & conditions of supply of rate contract. This rate contract attracts the exemption clause of GST/ Custom Duty. Hence if necessary the GST/ Custom Duty Exemption certificate may be obtained from the Stores Purchase Office and issued to the supplier along with the Purchase order as per the prescribed procedure.
- Comptroller/ Chairman URCC for kind information.
- 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.**


7.7.18

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

No. SPO/URC/Instruments/2018-19/724

Dated : 6 July, 2018

M/s Rions India Lab Water Systems Pvt. Ltd.,
302, Vardhman Shrenik Plaza, LSC,
Mayur Vihar – II,
Delhi – 110 091

**Sub: - Award of University Rate Contract for the supply of Lab Equipments 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 competent authority 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 with the conditions mentioned over leaf.

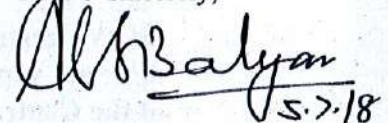
Status: Manufacturer
Brand: Rions brand only
Discount: 10% discount on given price list w.e.f 01.04.2018
GST: 18% or 5% Extra against DSIR certificate. The University is registered with DSIR, the Concessional/Exempted rates of GST shall be applicable in lieu of the full GST rates mentioned in price list.
Prices: F.O.R. Destination
Payment: Payment shall be made within 30 days from the date of satisfactory installation.
Warranty: One year from the date of satisfactory installation.
Supply & Billing: Through Dealer: M/s Sinos Biotech & Consultants, A-132, Sakambari Vihar, Malli Bamori, P.O. Bhotia Paraw, Haldwani – 263139

This rate contract is valid for supply of **Lab Equipments only up to ₹ 2.50 lac** (excluding GST) as per approved price list(s) under brand "**Rions**" only. The other products if included in the **price list provided by you are not covered in this rate contract**. The purchase order will be placed on your firm 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 along with the seal of your firm/company affixed in token of having accepted all the terms & conditions of this rate contract.

Thanking you,

Your's sincerely,



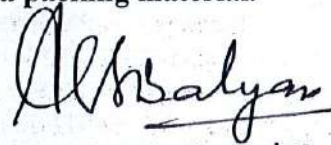
OFFICER I/C, STORES PURCHASE

CC:

- All Deans/ Directors/ Head of the Depts. of the University and all Officer I/Cs Univ. out campuses for information & necessary action with the following note:
 - The price list duly verified by this office, verified copy of award letter and instructions are being enclosed herewith Unauthorized cutting(s)/over writing(s) in the prices shall be treated as invalid. It is requested that **a person may please be deputed to collect price lists in required quantity from this office at your level.**
 - 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.
 - No bill shall be paid by the Drawing and Disbursing Officer until and unless it has been checked and compared with the authentic price list and also in accordance with the terms & conditions of supply of rate contract. This rate contract attracts the exemption clause of GST/ Custom Duty. Hence if necessary the GST/ Custom Duty Exemption certificate may be obtained from the Stores Purchase Office and issued to the supplier along with the Purchase order as per the prescribed procedure.
- Comptroller/ Chairman URCC for kind information.
- 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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5.7.18