

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

No. SPO/URC/Plasticware/2018-19/ 750

Dated : 6 July, 2018

**M/s Abdos Labtech Pvt. Ltd.,**  
**Unit No. 721, 7<sup>th</sup> Floor,**  
**DLF Tower "A", Jasola,**  
**New Delhi -110 025**

**Sub: - Award of University Rate Contract for the supply of Plasticware items only,**  
**Valid for One Year i.e. upto 05.07.2019.**

Dear Sir,

Please refer to our tender reference No. SPO/URC/Tender/2018-19/453 dated 02.04.2018 on the subject cited above. The 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.

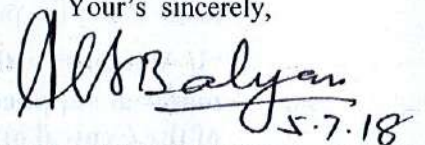
<b>Status:</b>	Manufacturer
<b>Brand:</b>	ABDOS brand only
<b>Discount:</b>	7% discount on price list 2017-18
<b>GST:</b>	18% Extra or as per Govt. Rules. However, as the University is registered with DSIR, the Concessional/Exempted rates of GST shall be applicable in lieu of the full GST rates mentioned in price list.
<b>Prices:</b>	F.O.R. Destination
<b>Payment:</b>	Payment shall be made within 30 days from the date of satisfactory delivery.
<b>Supply &amp; Billing:</b>	Through Dealer: M/s Balaji Scientific & Chemicals, Street No. 2, Opp – Hotel Nanaks, Rampur Road, Haldwani – 263139

This rate contract is valid for supply of **Plasticware Items** 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,

Your's sincerely,

  
5.7.18

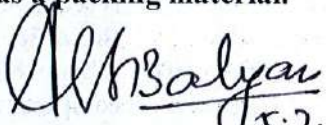
**OFFICER I/C, STORES PURCHASE**

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 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.**

  
A. B. 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/Plasticware/2018-19/ **753**

Dated : **6** July, 2018

**M/s Axiva Sichem Biotech**  
**C-22, Ambey Garden, Libaspur,**  
**Samaypur Extension Industrial Area,**  
**Delhi - 110 042**

**Sub: - Award of University Rate Contract for the supply of Plasticware items only,**  
**Valid for One Year i.e. upto 05.07.2019.**

Dear Sir,

Please refer to our tender reference No. **SPO/URC/Tender/2018-19/453** dated **02.04.2018** on the subject cited above. The 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.

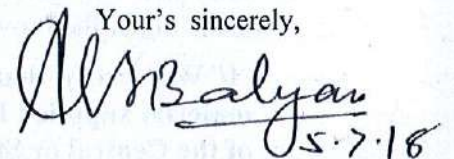
<b>Status:</b>	Manufacturer
<b>Brand:</b>	Axiva brand only
<b>Discount:</b>	5% discount on price list 2017-18 & 2018-19
<b>GST:</b>	18% extra or as per Govt. rule. However, as the University is registered with DSIR, the Concessional/Exempted rates of GST shall be applicable in lieu of the full GST rates mentioned in price list.
<b>Prices:</b>	F.O.R. Destination
<b>Payment:</b>	Payment shall be made within 30 days from the date of satisfactory delivery.
<b>Supply &amp; Billing:</b>	Through Dealer: M/s R.K. Scientific & Chemicals, 40, Pragati Vihar, Rudrapur - 263153 (U.S.Nagar)

This rate contract is valid for supply of **Plasticware Items** as per approved price list(s) under brand "**Axiva**" 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,

  
**05.7.18**

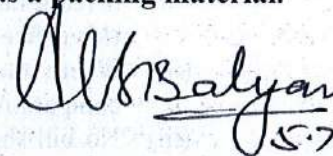
**OFFICER I/C, STORES PURCHASE**

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. Balyan  
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/Plasticware/2018-19/ 75)

Dated : 6 July, 2018

**M/s Tarsons Product Pvt. Ltd.,**  
**611, 6<sup>th</sup> Floor, New Delhi House,**  
**27 Barakhamba Road, Connaught Place,**  
**New Delhi -110 001**

**Sub: - Award of University Rate Contract for the supply of Plasticware items only,**  
**Valid for One Year i.e. upto 05.07.2019.**

Dear Sir,

Please refer to our tender reference No. SPO/URC/Tender/2018-19/453 dated 02.04.2018 on the subject cited above. The 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.

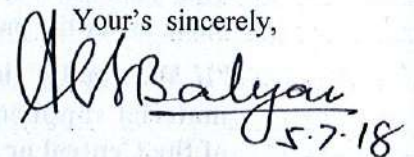
<b>Status:</b>	Manufacturer
<b>Brand:</b>	Tarsons brand only
<b>Discount:</b>	7% discount on price list
<b>GST:</b>	18% extra or as per Govt. Rule. However, as the University is registered with DSIR, the Concessional/Exempted rates of GST shall be applicable in lieu of the full GST rates mentioned in price list.
<b>Prices:</b>	F.O.R. Destination
<b>Payment:</b>	Payment shall be made within 30 days from the date of satisfactory delivery.
<b>Supply &amp; Billing:</b>	Through Dealer: M/s Twomen's Business Organization, Golcha Compound, Tanakpur Road, Haldwani - 263139

This rate contract is valid for supply of **Plasticware Items** as per approved price list(s) under brand "**Tarsons**" 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

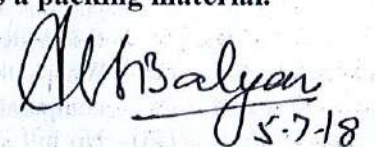
**OFFICER I/C, STORES PURCHASE**

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.**
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- Comptroller/ Chairman URCC for kind information.
- P.S. to Vice- Chancellor for kind information of the Vice- Chancellor please.

## GENERAL TERMS & CONDITIONS

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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.**
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**"I/ We certify that there has been no reduction in sale price of the material or identical material supplied by me/ us to any person(s)/ organization(s) or any statutory under taking of the Central or State Government"**
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11. **The supplier will not use polyethylene (polythene) of any kind as a packing material.**

  
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/Plasticware/2018-19/ 755

Dated : 6 July, 2018

**M/s Genaxy Scientific Pvt. Ltd.,**  
**155-156, C-Block, Community Centre,**  
**Plot 32 to 57, Behind Janak Cinema, Janak Puri,**  
**New Delhi – 110 058**

**Sub: - Award of University Rate Contract for the supply of Plasticware items only,**  
**Valid for One Year i.e. upto 05.07.2019.**

Dear Sir,

Please refer to our tender reference No. SPO/URC/Tender/2018-19/453 dated 02.04.2018 on the subject cited above. The 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.

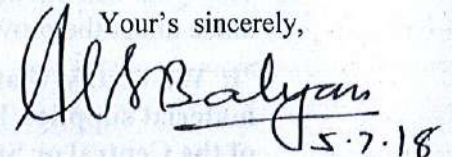
<b>Status:</b>	Manufacturer
<b>Brand:</b>	Genaxy brand only
<b>Discount:</b>	10% discount on price list 2017-2019
<b>GST:</b>	18% extra or as per Govt. rule. However, as the University is registered with DSIR, the Concessional/Exempted rates of GST shall be applicable in lieu of the full GST rates mentioned in price list.
<b>Prices:</b>	F.O.R. Destination
<b>Payment:</b>	Payment shall be made within 30 days from the date of satisfactory delivery.
<b>Supply &amp; Billing:</b>	Through Dealer: M/s Alltop Scientific Instruments, Johar Nagar, Do-nehriya Road, Bhotia Parao, Haldwani- 263 139

This rate contract is valid for supply of **Plasticware Items** as per approved price list(s) under brand "**Genaxy**" 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,

  
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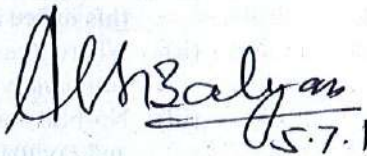
**OFFICER I/C, STORES PURCHASE**

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

## GENERAL TERMS & CONDITIONS

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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.
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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/Plasticware/2018-19/748

Dated : 6 July, 2018

**M/s Invitrogen Bioservices India Pvt. Ltd.,**  
**372, Udyog Vihar, Phase -II**  
**Gurgaon - 122 016 (Haryana)**

**Sub: - Award of University Rate Contract for the supply of Plasticware items only,**  
**Valid for One Year i.e. upto 05.07.2019.**

Dear Sir,

Please refer to our tender reference No. **SPO/URC/Tender/2018-19/453** dated **02.04.2018** on the subject cited above. The 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.

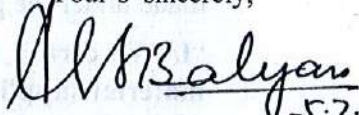
<b>Status:</b>	Manufacturer
<b>Brand:</b>	Nunc brand only
<b>Discount:</b>	5% discount on price list 2018
<b>GST:</b>	Extra as per Govt. Rules. However, as the University is registered with DSIR, the Concessional/Exempted rates of GST shall be applicable in lieu of the full GST rates mentioned in price list.
<b>Prices:</b>	F.O.R. Destination
<b>Payment:</b>	Payment shall be made within 30 days from the date of satisfactory delivery.
<b>Supply &amp; Billing:</b>	Through Dealer: M/s Hi-Tech Scientific, House No. 320, Dr. Line, Canal Road, Tikonia, Haldwani - 263139

This rate contract is valid for supply of **Plasticware Items** as per approved price list(s) under brand "**Nunc**" 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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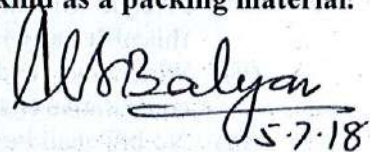
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- All Deans/ Directors/ Head of the Depts. of the University and all Officer I/Cs, Univ. out campuses for information & necessary action with the following note:
  - The price list duly verified by this office, verified copy of award letter and instructions 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/Plasticware/2018-19/ 754

Dated : 6 July, 2018

**M/s SD Fine Chem Ltd.,  
1502, Marathon Icon, Marathon Nextgen,  
Off Ganpatrao Kadam Marg,  
Veer Santaji Marg, Lower Parel,  
Mumbai – 400 013**

**Sub: - Award of University Rate Contract for the supply of Plasticware items only,  
Valid for One Year i.e. upto 05.07.2019.**

Dear Sir,

Please refer to our tender reference No. SPO/URC/Tender/2018-19/453 dated 02.04.2018 on the subject cited above. The 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.

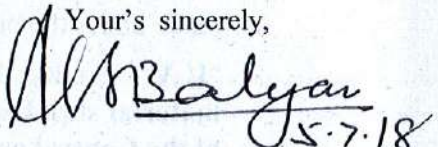
<b>Status:</b>	Manufacturer
<b>Brand:</b>	SDFCL brand only
<b>Discount:</b>	20% discount on price list 2017-18
<b>GST:</b>	18% extra or as per Govt. rule. However, as the University is registered with DSIR, the Concessional/Exempted rates of GST shall be applicable in lieu of the full GST rates mentioned in price list.
<b>Prices:</b>	F.O.R. Destination
<b>Payment:</b>	Payment shall be made within 30 days from the date of satisfactory delivery.
<b>Supply &amp; Billing:</b>	Through Dealer: M/s R.K. Scientific & Chemicals, 40, Pragati Vihar, Rudrapur – 263153 (U.S.Nagar)

This rate contract is valid for supply of **Plasticware Items** as per approved price list(s) under brand “SDFCL” 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

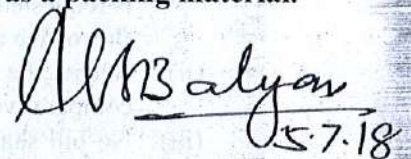
**OFFICER I/C, STORES PURCHASE**

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. B. Alyan  
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/Plasticware/2018-19/ 752

Dated : 6 July, 2018

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

**Sub: - Award of University Rate Contract for the supply of Plasticware items only,**  
**Valid for One Year i.e. upto 05.07.2019**

Dear Sir,

Please refer to our tender reference No. **SPO/URC/Tender/2018-19/453** dated **02.04.2018** on the subject cited above. The 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.

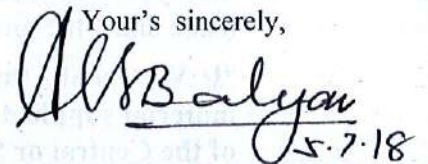
**Status:** Manufacturer  
**Brand:** Eppendorf brand only  
**Discount:** 20% discount on price list 2017-18  
**GST:** 18% extra or as per Govt. rule. However, as the University is registered with DSIR, the Concessional/Exempted rates of GST shall be applicable in lieu of the full GST rates mentioned in price list.  
**Prices:** F.O.R. Destination  
**Payment:** Payment shall be made within 30 days from the date of satisfactory delivery.  
**Supply & Billing:** Through Dealer: M/s Sinos Biotech & Consultant, A-132, Sakambari Vihar, Malli Bamori, P.O. Bhotia Paraw, Haldwani – 263139

This rate contract is valid for supply of **Plasticware Items** 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

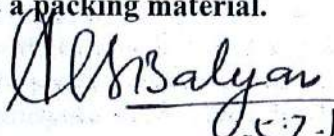
**OFFICER I/C, STORES PURCHASE**

CC:

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.**

  
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/Plasticware/2018-19/749

Dated : 6 July, 2018

**M/s Thermo Fisher Scientific India Pvt. Ltd.,**  
**A-34, Ground Floor, Sector-2,**  
**Noida - 201 301**

**Sub: - Award of University Rate Contract for the supply of Plasticware items only,**  
**Valid for One Year i.e. upto 05.07.2019.**

Dear Sir,

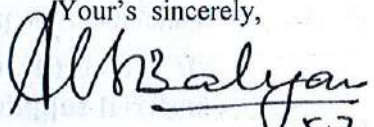
Please refer to our tender reference No. SPO/URC/Tender/2018-19/453 dated 02.04.2018 on the subject cited above. The competent authority has been pleased to approve the award of under mentioned rate contract in your favour on the terms & conditions incorporated in the concerned tender document as well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

**Status:** Manufacturer  
**Brand:** Thermo Fisher brand only  
**Discount:** 5% discount on price list 2018-19  
**GST:** 18% extra or as per Govt. Rule. 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 delivery.  
**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 **Plasticware Items** as per approved price list(s) under brand "**Thermo Fisher**" 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

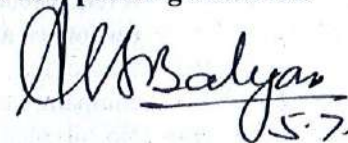
**OFFICER I/C, STORES PURCHASE**

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/Plasticware/2018-19/ 767

Dated : 7 July, 2018

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

**Sub: - Award of University Rate Contract for the supply of Plasticware items only,  
Valid for One Year i.e. upto 05.07.2019.**

Dear Sir,

Please refer to our tender reference No. **SPO/URC/Tender/2018-19/453** dated **02.04.2018** on the subject cited above. The 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.

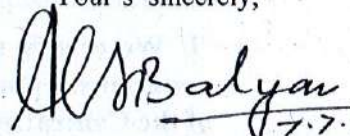
**Status:** Manufacturer  
**Brand:** HiMedia brand only  
**Discount:** 8% discount on price list 2018-19  
**GST:** 18% or 5% Extra against DSIR certificate. The University is registered with DSIR, the Concessional/Exempted rates of GST shall be applicable in lieu of the full GST rates mentioned in price list.  
**Prices:** F.O.R. Destination  
**Payment:** Payment shall be made within 30 days from the date of satisfactory delivery.  
**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 **Plasticware Items** as per approved price list(s) under brand "**Hi-Media**" 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,

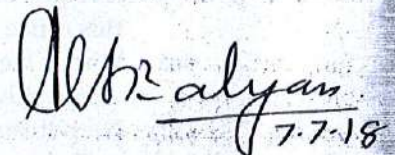
  
7.7.18  
**OFFICER I/C, STORES PURCHASE**

CC:

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.**

  
7-7-18