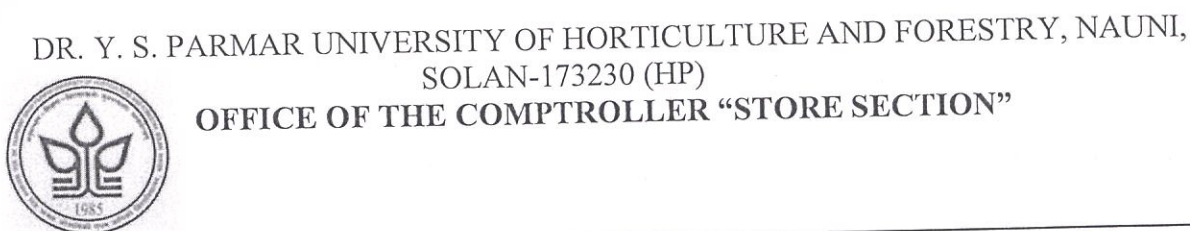


Through email



DR. Y. S. PARMAR UNIVERSITY OF HORTICULTURE AND FORESTRY, NAUNI,
SOLAN-173230 (HP)

OFFICE OF THE COMPTROLLER "STORE SECTION"

No.UHF/Compt. /C.S. 4-19/2025/- 5876-5921

Dated: 24-9-2025

To

1. All the Statutory Officers, UHF, Nauni, Solan (HP).
2. The Dean, College of Horticulture & Forestry, Neri, Distt. Hamirpur (HP).
3. The Dean, College of Horticulture & Forestry, Thunag, Distt. Mandi (HP).
4. All the Professor & Heads/ Heads of the Departments, UHF, Nauni, Solan (HP).
5. All the Associate Directors/ Principal Scientist & Heads/ Scientist Incharge, Out-Stations/KVKs.

Subject: Rate Contract of stationery & Miscellaneous Items for the period of 11.08.2025 to 31.07.2026.

Sir/Madam,

The Hon'ble Vice Chancellor on the recommendations of the Central Purchase Committee has approved the rates for the rate contract of Stationery & Miscellaneous Items for the period w.e.f. 11.08.2025 to 31.07.2026 as detailed below:

1. M/S HS Traders, # 20, New Guru Amar Dass Nagar, Jalandhar-144008 (PB) Mob. (0181-5003630, 79865-85898, 94177-12767) E-mail: hstraders09@gmail.com.

Sr. No.	Name of the item with description	Approved Rate Plus GST extra as applicable
1.	Carbon paper black 41 x 33cms (big)	Rs. 415 (Kores)
2.	Spiral Note Book	
	i. 2.33 No Spiral	Rs. 35/- (Odddy)
	ii. 3.33 No Spiral	Rs. 25/- (Royal)
3.	Paper roll (90x120mm)	Rs. 25/- (Royal)
4.	Drawing Sheet (Full roll)	Rs. 775/- (Star)
5.	Short Hand Pencil	Rs. 5.90/- (Natraj)
6.	Cell for Calculator	Rs. 19/- (Energizer)
7.	White Printing Paper 20"x25" 70 GSM	Rs. 1240 (Steia, per ream)
8.	Yellow Printing Paper 20"x30" 70 GSM	Rs. 2475/- (Steia/Shreyans)
9.	Yellow Printing Paper 23"x36" 70 GSM	Rs. 2790/- (Setia/Shreyans)
10.	Four Colour Ink Set (Huber Group)	Rs. 750/- (Huber group, per kg)
11.	Stitching Wire (18, 20, 21, 2, 23, 24 Nos.)	Rs. 290/- (DEECO (13))

M. Shukla

2. M/s Awasthi Global Links, Nauni, Solan (HP) 173 230 Ph.: 01792-252996, Mob.: 94184-89178.

Sr. No.	Name of the item with description	Approved Rate Plus GST extra as applicable
1.	Jute Bag (Farmer Kit) with Pen and Pad	i. Rs. 70/- (Jute bag simple) ii. Rs. 160/- (Button document bag) iii. Rs. 240/- (Button bag with 3 fold pocket and string) (On quality basis)
2.	Jute Bag for training purpose simple	i. Rs. 220/- (Button bag with 3 fold pocket and string) ii. Rs. 260/- (Executive jute bag) (On quality basis)
3.	Executive Bag for VVIP & VIPs	i. Rs. 180/- (Zipper documents bag 20 leaves) ii. Rs. 380/- (Cloth bag with handle and string for VVIP) (On quality basis)

3. M/S Anand Enterprises #352 Street 1 08, Vikas Nagar, Rajpura, own-140401, Mob. No. 9417404107, 9888642875, email:tilak_raj_arora@yahoo.com.in

Sr. No.	Name of the item with description	Approved Rate Plus GST extra as applicable
1.	Ball Pen refills for ordinary pens (without print)	Rs. 2/-
2.	Spiral Note Book	
	i. 15 Subject Spiral Note Book 300 Page	Rs. 130/-
	ii. 2.5 Subject Spiral Note Book 160 Page	Rs. 85/-
3.	Paper Roll (90x120mm)	Rs. 70/-
4.	Paper weight (Glass)	i. Rs. 30/- (Oval shape) ii. Rs. 30/- (Sq shape) (On quality basis)
4.	Dot matrix printer ribbon FX-105 (Silk) 13x10m (Only Lipi original)	Rs. 165/- (On quality basis)
5.	Khaki Sheet/ wrapping paper 10x90 cm	i. Rs. 4 (Per sheet normal) ii. Rs. 6.75 (Per sheet superior)
6.	Stamp Ink	Rs. 24/- (Ashoka 30 ml)
7.	Art Paper 15"x20" 170 GSM	Rs. 3.70 Per sheet
8.	Blue Ink Popular Royal Blue-HGI-10554/IPO	Rs. 480/-
9.	Green Ink Popular Vivid Green HGI-1454/IPO	Rs. 480/-
10.	Turbo Chrom Back Ink-49F20TC/5P3	Rs. 360/-
11.	Gloria Red Ink HGI-13299/IPO	Rs. 480/-
12.	Blanket Wash for Technova Printing Machine	Rs. 230/-
13.	PS Plate Gum Protection Gum for (Technova)	Rs. 150/-
14.	Ultra Font for Technova Machine	Rs. 155/-
15.	Plate Cleaner (GP) for Technova Machine	Rs. 220/-
16.	PS Plate 675mmx790mm 0.28mm for Technova Machine.	Rs. 300/-

M. B. Khatia

17.	PS Developer for Technova Machine	Rs. 140/-
18.	Print Enhancer (1 Litr. pack)	Rs. 235/-
19.	Khakhi Craft Sheet 23'x36'	a) Rs. 4/- (Per sheet normal) b) Rs. 6/- (Per sheet superior) (On quality basis)

4. M/S Akal Graphics, Opp. Hindustan Lever Ltd., Chandigarh Road, Rajpura (Pb)
140401 Ph. 01762 230692, Mob. No. 98156 56692.

Sr. No.	Name of the item with description	Approved Rate Plus GST extra as applicable
1.	Ammonia liquid	Rs. 1020/- (On quality basis)
2.	Ammonia Roll	Rs. 550/- (On quality basis)
3.	Photostat Paper B4 size 75gsm	Rs. 220/-

This is in continuation to this office award letter No. UHF/Compt./C.S/4-19/2025/-1738-91 dated 13.08.2025 for those stationery & miscellaneous items for which sufficient number of firms has not quoted their competitive rates for comparison at the time of earlier tenders.

TERMS AND CONDITIONS:

- The rate contract will be w.e.f. 11.08.2025 to 31.07.2026 from the date of award.
- The supplies will have to be affected **FOR destination** (upto Store Section) including the outstations of the University located in all the districts of Himachal Pradesh). In the event of his failure to do so, a penalty of 5% will be charged by the Indenting Officer from the concerned firm on this behalf.
- One set of sealed and signed sample will be kept with the approved firm as counter samples and another set retained in the Store Branch of Comptroller's Office.
- All item/ goods must be dispatched within fifteen days of the receipt of supply orders. The departments and outstations will assess their quarterly requirements and place the supply orders accordingly.
- The payments will be released within one month against the physical delivery of store/supply duly supported with satisfactory inspection.
- In case of failure of the firm to execute the ordered items or violation of the terms and conditions, the university will be at liberty to cancel the order and make distress purchase from other sources at the risk and cost of the rate contract firm. The university will also be at liberty to forfeit the Earnest Money of the firm and/or blacklist the firm from the university store purchase activities.
- The Earnest money of the successful firm will be released after three months from the date of expiry of contract or after the dated of satisfactory completion of the rate contract and receipt of certificates in this regard from the university departments/offices/outstation.
- Any discrepancies arising out of the rate contract will be referred to the Comptroller, UH&F, Nauni who will take necessary remedial action, as deemed fit.



- i. The University will be at liberty to annul the rate contract of one or all firms at any time. The decision of the Hon'ble Vice-Chancellor of the University will be final and binding on all parties.

All disputes relating to this rate contract shall be settled within Solan jurisdiction. The University reserves the right to hold negotiations for rates with any or all the firms.

Yours faithfully,


Comptroller

Endst. No. Even:

Dated:

Copy of the above is forwarded to the following:

1. The Deputy Controller (Audit), UH&F, Nauni, Solan.
2. The Section Officer (Budget/Accounts), UH&F, Nauni, Solan.
3. M/S HS Traders, # 20, New Guru Amar Dass Nagar, Jalandhar-144008 (PB).
4. M/S Awasthi Global Links, Nauni.
5. M/S Anand Enterprises #352 Street 1 08, Vikas Nagar, Rajpura, own-140401, Mob. No. 9417404107, 9888642875, email:tilak_raj_arora@yahoo.com.in
6. M/S Akal Graphics, Opp. Hindustan Lever Ltd., Chandigarh Road, Rajpura (Pb) 140401 Ph. 01762 230692, Mob. No. 98156 56692.
7. The Professor Incharge, Computing & Instrument Centre, UHF, Nauni, Solan with the request to upload the same on official website of the University.


Comptroller