

Dr Y S Parmar University of Horticulture & Forestry, Nauni, Solan-173230 (HP)
Office of Comptroller
"Central Store"

No.UHF/Compt.CS.4-19/2023-24/-4457-95
Dated: 16-09-2024

From:

Comptroller

To

1. All the Statutory Officers, UHF, Nauni, Solan.
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/Programme Coordinators/Scientist Incharge, Out-Stations/KVKs.

Subject: Rate Contract of Left out stationery & Miscellaneous Items for a period of one year valid upto 31st July, 2025.

Sir/Madam,

In continuation to this office letter No. UHF/Compt.CS.4-19/2023-24/-3364-3417 dated 07/08.2024. The Hon'ble Vice Chancellor on the recommendations of the Central Purchase Committee has approved the rates of the following Stationery & Miscellaneous articles for the period 2024-25 (valid upto 31st July, 2025) as detailed below:-

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

Sr. No.	Name of the item with description	Approved Rate Including GST
1.	All Pins	19.94 (Nero)
2.	Ball Pens (ordinary) without print refills	4.13
3.	Ball Pens Gel refills for: i. Reynolds Jiffy ii. Hauser Sonic iii. Reynolds – Racer Gel iv. Flair Techno v. Pentonic	5.19
4.	Ball pen holder (with fine tip refills)	21.83 (Cello)
5.	Ball pen holder refills for the pen at Sr. No. 4	11.80 (Cello)
6.	Carbon paper black (20.5 x 33 cms)	206.50 (Kores)

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7.	Carbon paper black (41 x 33cms) (big)	342.20 (Kores)
8.	U-Clips (plastic coated)	17.70 (Aerotix)
9.	Computer paper 75 gsm (both sides perforated) 15 x 12 x 2 parts	1994.20 (Data print) 100 Sheets per Pkt
10.	Drawing pins (plastic coated head)	18.88 (Aerotix)
11.	Spiral Slip pads No.11 (40 leaves) with print of University Logo & name of Univ. i.e Dr. Y S Parmar UHF, Nauni-Solan	22.42 (Royal)
12.	Pen stand with two socket holders	289.10 (Kissan)
13.	Pen stand with four socket holders	389.40 (Kissan)
14.	Paper weight (glass)	25.96 (Unbranded)
15.	Ammonia liquid	796.50
16.	Ammonia roll	696.20
17.	Photostat paper B4 size 75gsm	407.10 (JK)
18.	Photostat paper Legal size 75gsm	331.52 (JK)
19.	Photostat paper Legal size 70gsm	300.16 (JK)
20.	Dot matrix printer Ribbon FX-105 (silk) 13 X10m (only Lipi) original	100.80 (Lipi)
21.	CD-R (without cover)	26.55 (Verbatim)
22.	CD-RW (without cover)	34.81 (Verbatim)
23.	DVD (without cover)	38.35 (Verbatim)
24.	DVD-RW (without cover)	45.43 (Verbatim)
25.	Khaki sheet/wrapping paper 70x90cm	7.73 (STAR)
26.	Butter sheet	411.82 (Kodak) 100 Sheet
27.	Drawing sheet (Full roll)	8.74
28.	Short hand notebook	25.37 ((Jawahar)
29.	Short hand pencil	6.38 Natraj)
30.	Desk diary stand (Plastic)	837.80 (Omega)
31.	Fevicol pots (200 gms)	67.26 (Premier White Glue)
32.	Pilot pen ink	14.16 (Luxor)
	Miscellaneous Items	
33.	Dot matrix printer cartridge Original (for Lipi 2250 printer)	383.50 (Lipi)
34.	Toner cartridges (Original) Canon 925	5280.50 (Canon)
35.	Antivirus	
	Quick Heal Pro 2 Users	914.50
	Quick Heal Pro 5 Users	2230.20
	Quick Heal Pro 10 Users	3882.20
	Quick Heal Total Security 2 Users	1858.50
	Quick Heal Total Security 10 Users	6779.10
	Quick Heal Internet security 1 Users	814.20
	Quick Heal Internet security 2 Users	1563.50
	Quick Heal Internet security 3 Users	2324.60
	Quick Heal Internet security 5 Users	3638.20
	Quick Heal Internet security 10 Users	5888.20
36.	Cell for Calculator	30.68 (Energizer LR44)

N.S.

Offset Printing & Binding material for Printing Section		
37.	Art Paper 15"x20" 170 GSM	3074.40 (Nivia) Per Ream
		4032.00 (Blarpur) Per Ream
38.	Art Paper 20"x30" 170 GSM	3687.04 (Nivia) Per Ream
		4128.32 (Blarpur) Per Ream
39.	Art Paper 23"x 36" 170 GSM	4309.76 (Nivia) Per Ream
		6267.52 (Blarpur) Per Ream
40.	White Printing Paper 20"x25" 70 GSM	1668.80 (Trident) Per Ream
		2055.20 (Blarpur) Per Ream
		1556.80 (Setia) Per Ream
41.	White Printing Paper 20"x30" 70 GSM	1803.20 (Trident) Per Ream
		2844.80 (Blarpur) Per Ream
		1954.40 (Setia) Per Ream
42.	White Printing Paper 23"x36" 70 GSM	2452.80 (Trident) Per Ream
		2816.80 (Blarpur) Per Ream
		2284.80 (Setia) Per Ream
43.	Yellow Printing Paper 20"x30" 70 GSM	1058.40 (Blarpur) Per Ream
44.	Yellow Printing Paper 23"x36" 70 GSM	3383.52 (Blarpur) Per Ream
45.	Ledger Printing Paper 23"x36" 70GSM	2648.80 (Blarpur) Per Ream
46.	Ledger Printing Paper 20"x30" 70GSM	2100.00 (Blarpur) Per Ream
47.	Executive Bond Paper 18"x23 70 GSM	1607.20 (Blarpur) Per Ream
48.	Chart Sheet (Yellow, Green, Pink, White, Blue) 22"x28" 170GSM	7.84 (Sejas)
		9.52 (West Coast)
49.	Four Clour Ink Set (Huber Group)	855.50 (Huber Group) Per Kg
50.	Blue Ink Popular Royal Blue-HGI-10554/IPO	772.90 (Huber Group) Per Kg
51.	Green Ink Popular Vivid Green HGI-1454/IPO	674.96 (Huber Group) Per Kg
52.	Turbo Chrom Back Ink-49F20TC/5P3	674.96 (Huber Group) Per Kg
53.	Gloria Red Ink HGI-13299/IPO	674.96 (Huber Group) Per Kg
54.	Blanket Wash for Technova Printing Machine	310.34 (Technova) Per Ltr
55.	PS Plate Gum Protection Gum for (Technova)	289.10 (Technova) Per Ltr
56.	Ultra Font for Technova Machine	253.70 (Technova) Per Ltr
57.	Plate Cleaner (GP) for Technova Machine	265.50 (Technova) Per Ltr
58.	PS Plate 675mmx790mm 0.28mm for Technova Machine	548.70 (Technova)
59.	PS Developer for Technova Machine	259.60 (Printo)
60.	Print Enhancer (1 Litr. pack)	277.30 (NIKO)
61.	Stitching Wire (18, 20, 21, 22, 23, 24 Nos.)	324.50 (DEECO) 1.4Kg
		247.80 (Unbranded)
62.	Khakhi Craft Sheet 23'x36'	7.73 (STAR)
		5.49 (Unbranded)
63.	Cart Board (Gatta) (24 ounce)	772.80 (Unbranded)
	(28 ounce)	817.60 (Unbranded)
	(32 ounce)	862.40 (Unbranded)
	(36 ounce)	907.20 (Unbranded)
64.	File Board (25cms X 35cms)	16.00

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2. M/S Deep Prime Solutions, 75/2 Dhara Sangti, Summarhill Shimla (HP) 171005
Mob. 98173-08075, 98056-18473

Sr. No.	Name of the item with description	Approved Rate Plus GST extra as applicable
1.	Toner cartridges (Original)	
	12A	4189.00
	78A	4150.00
	36A	4130.00
	110A	4189.00
	137A	4118.20
	88A	4141.80
	Canon 925A	4694.40
	Brother TN 2365	2999.56

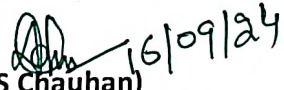
TERMS AND CONDITIONS:

1. The rate contract will remain valid upto 31.07.2025 from the date of award.
2. 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.
3. 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.
4. 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.
5. The payments will be released *within one month* against the physical delivery of store/supply duly supported with satisfactory inspection.
6. 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.

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7. 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.
8. 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.
9. 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.
10. 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,

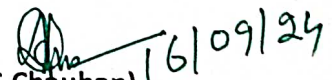

(D S Chauhan)
HPF&AS
Comptroller

Endst. No. Even: 4657-95

Dated: 16-09-2024

Copy of the above is forwarded to the following:

1. The Deputy Controller (Audit), UH&F, Nauni-Solan.
2. The Section Officer (Budget), UH&F, Nauni-Solan.
3. The Section Officer, Internal Inspection Wing, UHF, Nauni-Solan.
4. M/s HS Traders, # 20, New Guru Amar Dass Nagar, Jalandhar (PB) - 144008.
5. M/s Deep Prime Solutions, 75/2 Dhara Sangti, Summerhill Shimla (HP) - 171 005.
6. Incharge, CIC, UHF, Nauni-Solan with the request to upload the same on official website of the University.


(D S Chauhan)
HPF&AS
Comptroller