

Subject: Providing information for Third party Audit of proactive disclosure package for Public Authority under DARE -- reg.

Sir

With reference to .C.P.I.O letter No. PIO/RTI/2019 dated. 4.06.2020 on the above cited subject which is duly marked to AAO (P&C) for providing information mentioned at point No. 5 i.e. details of all contracts (Labour or any other) MOU /entered into including the name of the contract, amount and period of completion of contract. In this regard, the requisite information related to procurement done at CSSRI, Carnal during 2019-20 is given below:

Sr. No.	Name o the Particular for tender including	ular for r		Awarding date	Amount	Remarks	
1	Annual Rate Contract for Printing	5.4.2019	2019_DARE_452422_2	M/s. Aaron Media, Model Town, Karnal	10.06.2019	As per	autorched)
2	Spectro- Photometer	20.7.2019	2019_DARE_488142_1	M/s. SVC Spectra Vista Corporation, 29, Firemen's, Way- Poughkeepsie, NY 12603, USA	18.10.2019	USD 43,505/-	
3	CCTV Cameras	30.7. 2019	2019_DARE_490642_1				Cancelled
4	Poly Carbonate Sheet	5.8.2019	2019_DARE_492213_1	e spekilyanish	e Baccara		Re-tendering
5	Portable pH / Conductivity- meter	21.8.2019	2019_DARE_496312-1				Lasted upto Technical Evaluation
6	Portable pH / Conductivity meter	9.10.2019	2019_DARE_496312-2	M/s. ANA Bioenergy	5.12.2019	Rs. 5,88,000/-	Re-tender
7	TDR	21.8.2019	2019_DARE_496427_1	M/s. Mea Tech Solution LLP	29.11.2019	Rs. 9,73,949/-	
8	Tensiometer	28.8.2019	2019_DARE_498368_1	M/s. KMV Agrotech & Engineering	13.11.2019	Rs. 82,425/-	
9	Spectro- Photometer	4.9.2019	2019_DARE_500357_1	M/s. SVC Spectra Vista Corporation, 29, Firemen's, Way Poughkeepsie, NY 12603, USA	7.12.2019	USD 74,845/-	
10		5.10.2019	2019_DARE_490642_2				Cancelled
11	CCTV Cameras Soil Moisture Meter	15.10.2019	2019_DARE_511185_1				Note matureed
12	CCTV Cameras	18.10.2019	2019_DARE_490642_3	M/s. E-Vision India pvt. Ltd., Faridabad Unit: 9/25, Main Market, Old Farbidabad (Hr.)	19.3.2020	Rs. 25,88,684/-	
13	AMC of ACs	24.10.2019	2019_DARE_513779_1	M/s. Shree Jee Cooling Service, Near NFL, Panipat (Hr.)	M/s. Shree Jee 12.12.2019 Cooling Service, Near NFL, Panipat		
14	Nano Particle sixe Analyzer	30.10.2019	2019_DARE_514939_1	M/s. Anton Paar India Pvt. Ltd.,	22.02.2020	Rs. 24,70,391/-	
15	Rate Contract for Manpower	16.11.2019	2019_DARE_519407_1	M/s. G.A. Digital Web World	15.05.2020	Rs. 400/- per Mandate	
16	Rate Contract for Manpower	2.12.2019	2019_DARE_523734_1	M/s. G.A. Digital Web World	15.05.2020	Rs. 400/- per Mandate	
17	Rate Contract for Cleaning and Sweping	5.12.2019	2019_DARE_524837_1	M/s. G.A. Digital Web World	15.05.2020	Rs. 400/- per Mandate	
18	Poly Carbonate Sheet	18.12.2019	2019_DARE_492213_2	M/s Metos 16.01.2020 2,03 Instruments India Pvt. Ltd.		2,03,175.00	
19	AMC for ACs	7.1.2020	2019_DARE_533782_1	M/s. Shree Jee Cooling Service, Near NFL, Panipat (Hr.)			
20	Flame Photometer (2 Nos.)	30.1.2020	2019_DARE_540284_1	M/s. Biozone India Scientific, 47/2 Ground Floor, Kondli colony, New Delhi	& Rs. 51.398/-		
21	Rate Contract for Hiring of Vehicle	31.1.2020	2019_DARE_540730-1				No bid received
22	E.I.C.M.	6.2.2020	2019_DARE_542162_1		86		Re-tender due to one bid received

23	Public Address System	10.2.2020	2019_DARE_543295_1	M/s. Coral Infratel pvt. Ltd., Shop No. 2, Near Ashoka Plaza, Rohtak (Hr.)	7.3.2020	Rs. 3,25,042/-	
24	Rate Contract for Watch & Ward	11.2.2020	2019_DARE_543718_1	43 24 25 25			Under process
25	E.I.C.M.	17.3.2020	2019_DARE_542162_1				Re-tender due to one bid received
							received

NAO(13C) 251612020

Forwarded to Dr R Sheosan, Plo for informating and necessary actin please.

Dr P. Sheoran, Plo

21017 AUD 5704 2020

Telephones:

rector : 91-184-2290501

: 2291801

: 2291218, 2291519, 2291119, 2290919

: 'SALINITY' : 91-184-2290480

: director.cssri@icar.gov.in E-mail

भा.कृ.अ.प.-केन्द्रीय मृदा लवणता अनुसंधान संस्थान, करनाल ICAR-Central Soil Salinity Research Institute

(A Unit of Indian Council of Agril. Research)

Zarifa Farm, Kachhwa Road,

KARNAL-132001 (Haryana) India



Speed Post

No. P-11(11)Printing/2019/1318-30

Dated: 10th June, 2019

M/s Aaron Media, #17, Ist Floor, Super Mall, Sector-12, Karnal-132001.

Sub:- Rate contract for printing work for one year period from 10.06.2019 to 09.06.2020.

Sir,

Please refer to e-tender No. 2019_DARE_452422_2 dated 4.5.2019 on the above cited subject. In this context, I am directed to inform you that the Director, CSSRI, Karnal has been pleased to accept your rates quoted for printing work rate contract for a period of one year from 10.06.2019 to 09.06.2020 at ICAR-CSSRI, Karnal on the terms and conditions, as per details given below/overleaf:-

		Book Size					
S. N.	Particulars		A4	11x8.5"	9.5x7"	8.5x5.5"	
1.	Computer typing	Per page	9.00	9.00	9.00	9.00	
2.	Proofs (Laser print with corrections)	Per page	5.00	5.00	5.00	10.00	
3.	Coloured proofing (Laser print with corrections)	Per page	25.00	25.00	20.00	30.00	
4.	Design/Artwork/Graphs/ Illustrations	Per item	29.00	65.00	70.00	60.00	
5.	Scanning of multi colour photos	Per photo	1.00	1.00	1.00	1.00	
6.	Processing/ printing-To be printed in single colour using CTP plates, 100 copies	Per four pages	420.00	420.00	350.00	420.00	
7.	Processing/printing - To be printed in single colour using CTP plates, 101-200 copies	per four pages	450.00	450.00	260.00	450.00	
8.	Processing/printing - To be printed in single colour using CTP plates, 201-500 copies.	Per four pages	480.00	480.00	360.00	480.00	
9.	Processing/printing - To be printed in single colour using CTP plates, 501-1000 copies.	Per four pages	520.00	520.00	380.00	520.00	
10.	Processing/printing - To be printed in single colour using CTP plates, > 1000 copies.	Per four pages	380.00	380.00	220.00	380.00	
11.	Processing/printing - To be printed in four colour using CTP plates, 100 copies.	Per four pages	1249.00	1700.00	1100.00	900.00	
12.	Processing/printing - To be printed in four colour using CTP plates, 101-200 copies.	Per four pages	1790.00	2200.00	1700.00	1700.00	
13.	Processing/printing - To be printed in four colour using CTP plates, 201-500 copies.	Per four pages	2499.00	2499.00	1400.00	1800.00	
14.	Processing/printing - To be printed in four colour using CTP plates, 501-1000 copies.	Per four pages	2699.00	2699.00	1500.00	1900.00	
15.	Processing/printing - To be printed in four colour using CTP plates, >1000 copies.	Per four pages	1200.00	1200.00	600.00	600.00	
16.	Special colour printing for cover page	Per four pages	699.00	699.00	699.00	300.00	
17.	Thermal glue binding with section sewing	Per book	6.90	12.00	6.90	6.90	
18.	Wire binding	Per book	25.00	25.00	7.20	7.20	
19.	Binding Centre stitch (Staple)	Per book	5.00	6.20	5.00	5.00	
20.	Thermal Lamination (Gloss/Mat Finish)	Per book	6.25	3.00	3.00	3.00	
21.	Hot stamp foil printing on cover page	Per Sq.	1.90	1.90	1.90	1.90	
22.	Varnish in gloss/Mat/Aqua Finish	Per page	1.00	1.00	1.00	1.00	
23	Spot U.V. coating	Per page	12.00	12.00	9.00	10.00	
24.	Paper cost Super Sunshine 70 gsm	Per 4 pages	1.49	1.40	1.09	12.00	

25.	Paper cost Sunshine per/p 90 gsm	Per 4 pages	1.90	1.70	1.69	1.40	
26.	Paper cost Imported Art paper gloss/matte 100gsm	Per 4 pages	1.95	1.75	1.79	1.45	
27.	Paper cost Imported Art paper gloss/matte 110gsm	Per 4 pages	1.98	1.80	1.81	1.75	
28.	Paper cost Imported Art paper gloss/matte 130gsm	Per 4 pages	2.80	2.50	1.90	2.25	
29.	Paper cost Imported Art paper gloss/matte 170gsm	Per 4 pages	3.50	2.90	2.90	3.70	
30.	Paper cost Imported Art Card gloss/matte 220gsm	Per 4 pages	4.60	4.55	3.00	3.80	
31.	Paper cost Imported Art Card gloss/matte 300gsm	Per 4 pages	4.65	7.00	3.20	4.60	
32.	Designing, processing, scanning, four colour printing and folding of folders including Imported art paper 130 gsm	Lump sum amount	4 folds/ 8 f 4.5"x10		3 folds/ 6 faces 4.75"x9"		
	500 folders		4500.00 40		400	0.00.	
	1000 folders	7	6000.00		550	5500.00	
33	Designing, processing, scanning, four colour printing and folding of folders including Imported art paper 220 gsm	Lump sum amount	4 folds/ 8 f		3 folds/ 6 t 4.75"x9"	faces	
	500 copies/folders	- a I ,	5000.00)	422:		
	1000 folders	1	7500.00)	6500	0.00	

Terms & Conditions:-

- 1. GST/Tax: Extra as applicable
- 2. FOR: CSSRI, Karnal
- 3. The rate contract for printing work is for a period of one year.
- 4. As per clause No. 4 of the tender form the firm will have to deposit the performance security of Rs.35,000/only for contract period which will be returned 60 days after the expiry of annual rate contract.
- For the execution of printing work for the Institute, the firm will arrange to send/collect the drafts for proof reading at CSSRI, Karnal.
- Firms PAN, GST No., Bank's name, Bank A/C No. and IFSC Code No. must be quoted on the bill.
- Bill in TRIPLICATE duly pre-receipted is to be submitted in the name of ICAR Unit-CSSRI, Karnal. The GST No. of CSSRI, Karnal (No. 06AAAAI 1830 PIZN) as well as firms should also be mentioned on the bill for payment purpose.
- The payment for printing work will be made within 30 days from the date of receipt of bill and after the satisfactory verification of quality and quantity from indenter/authorized officer of the Institute.
- The printing materials will be supplied within 15 days after finalization of proof/print to the Indenter/concerned officer at CSSRI, Karnal.
- 10. No 'C' or 'D' form will be issued by the Institute.
- 11. It may also be noted that printing material will not be supplied at prescribed time/period and there is low quality in printing and paper than a deduction @ 0.25% per week (maximum 2%) will be made by the Institute from the bill towards penalty.
- 12. The firm will have to enter into a detailed contract agreement with CSSRI on non-judicial stamp paper of Rs.100/- only (Rupees one hundred only). Two witnesses signature (with copy of ID proof) should be also be made on the agreement from the firms side.
- 13. Director, CSSRI, Karnal reserves the right to cancel/reject the order/contract at any time without assigning any reason.
- 14. All the disputes/litigation, if any, will be subject to Karnal jurisdiction only

Copy to:-

OIC, P&SSU, CSSRI, Karnal.

All Head of Division/PC 2.

3.

4. DDO, CSSRI, Karnal -

5. P.S. to Director. P.A. to SAO/AO 6.

OIC, Library, CSSRI, Karnal Governmen 13/6/19

HSCM- PABILY, CSSKI,

10. HTET - - 212442

Yours faithfully,