

Proceedings of 5th meeting of the Central Purchase Committee held on 31.10.2019 at 11:30 A.M. in the Conference Hall of Indira Gandhi University, Meerpur, Rewari.

The following were present:

- | | | | |
|----|---|---|----------|
| 1. | Prof. Tej Singh, Chairperson, Dept. of Commerce | - | Chairman |
| 2. | Prof. Manju Pruthi, Dept. of Mathematics | - | Member |
| 3. | Dr. S.C. Gera, Library Advisor | - | Member |
| 4. | Sh. A.S. Dahinwal, Deputy Registrar (P&S) | - | Member |
| 5. | Sh. Narender Kumar, Finance Officer | - | Member |
| 6. | Sh. D.R. Chugh, Assistant Registrar (Gen) | - | Member |

At the outset the Chairman welcomed all the members of the Central Purchase Committee and the agenda of the meeting was taken up.

1. Considered the proposal for purchase of furniture costing to Rs. 28,22,500/- approximately for Atal Library of the University.

Resolved that various items of furniture as required for University Library estimated Rs. 19,21,000/- and 7,50,000/- as approved by the Vice-Chancellor be purchased by calling tenders through e-Procurement System, Govt. of Haryana. Further, it was resolved that a tender committee consisting of Officer In-Charge of Engineering Cell, P&S Branch, Accounts Branch and Library Advisor/ Officer of Branch concerned or their representative be constituted to process the tender further.

2. Considered the proposal regarding purchase of banner/ flex for Inter College Youth Festival of the University scheduled to be held from 16.11.2019 to 18.11.2019 estimated to Rs. 60,000/-.

Resolved that a committee consisting of Director Youth Welfare or her representative (Convener), Finance Officer, D.R. (P&S) and Sh. Jasvinder Singh, Assistant Professor, Dept. of Management be constituted for purchasing the items as per estimate to be submitted by D.S.W. and by collecting spot quotations in view of urgent requirement stated by Dean Students Welfare.

3. Considered the proposal regarding purchase of various items required for organizing various Cultural Programs for Inter College Youth Festival of the University scheduled to be held from 16.11.2019 to 18.11.2019 estimated to Rs. 1,50,000/-.

Resolved that a committee consisting of Director Youth Welfare or her representative (Convener), Finance Officer, D.R. (P&S) and Dr. Aditi Sharma, Assistant Professor, Dept. of Commerce be constituted for purchasing the items as per estimate to be submitted by D.S.W. and by collecting spot quotations in view of urgent requirement stated by Dean Students Welfare.

4. Considered the proposal regarding purchase of Mementoes, Shawl, Bouquet etc. for Inter College Youth Festival of the University scheduled to be held from 16.11.2019 to 18.11.2019 estimated to Rs. 1,00,000/-.

Resolved that a committee consisting of Director Youth Welfare or her representative (Convener), Finance Officer, D.R. (P&S) and Dr. Deepak Gupta, Assistant Professor, Dept. of H.T.M. be constituted for purchasing the items as per estimate to be submitted by D.S.W. and by collecting spot quotations in view of urgent requirement stated by Dean Students Welfare.



5. Considered the proposal regarding hiring of Photographer for taking Photographs & Video Coverage of various events/ activities of Inter College Youth Festival of the University scheduled to be held from 16.11.2019 to 18.11.2019 estimated to Rs. 70,000/-.

Resolved that a committee consisting of Director Youth Welfare or her representative (Convener), Finance Officer, D.R. (P&S) and Sh. Sushant Yadav, Assistant Professor, Dept. of Management be constituted for hiring photographer for taking photographs & video coverage of various events/ activities as per estimate to be submitted by D.S.W. and by collecting spot quotations in view of urgent requirement stated by Dean Students Welfare.

6. Considered the proposal regarding arrangement/ hiring of Sound System required during Inter College Youth Festival of the University scheduled to be held from 16.11.2019 to 18.11.2019 estimated to Rs. 90,000/-.

Resolved that a committee consisting of Director Youth Welfare or her representative (Convener), Finance Officer, D.R. (P&S) and Sh. Rajender Kumar, Assistant Professor, Dept. of Mathematics be constituted for hiring sound system as per estimate to be submitted by D.S.W. and by collecting spot quotations in view of urgent requirement stated by Dean Students Welfare.

7. Considered the proposal regarding purchase of refreshment items required to be served during Inter College Youth Festival of the University scheduled to be held from 16.11.2019 to 18.11.2019 estimated to Rs. 1,30,000/-.

Resolved that a committee consisting of Director Youth Welfare or her representative (Convener), Finance Officer, D.R. (P&S) and Dr. Mamta Kamra, Associate Professor, Dept. of Mathematics be constituted purchasing of refreshment items to be served during Inter College Youth Festival as per estimate to be submitted by D.S.W. and by collecting spot quotations in view of urgent requirement stated by Dean Students Welfare.

8. Considered the proposal regarding hiring of tentage/ shamiyana including other items for sitting arrangement required for organizing Inter College Youth Festival of the University scheduled to be held from 16.11.2019 to 18.11.2019 estimated to Rs. 2,70,000/-.

Resolved that a committee consisting of Director Youth Welfare or her representative (Convener), Finance Officer, D.R. (P&S) and Dr. Satinder Bal, Associate Professor, Dept. of C.S.E. be constituted for hiring tentage/ shamiyana including other items for sitting arrangement as per estimate to be submitted by D.S.W. and by collecting spot quotations in view of urgent requirement stated by Dean Students Welfare.

9. Considered the proposal regarding printing of invitation cards/ I-cards/ certificates required for Inter College Youth Festival of the University scheduled to be held from 16.11.2019 to 18.11.2019 estimated to Rs. 50,000/-.

Resolved that the printing of invitation cards, I-cards, certificates etc. being estimated to Rs. 50,000/- be got done through Adhoc Purchase Committee already constituted by collecting spot quotation in view of urgency expressed by the D.S.W.

TS

Adhok

DR

FO

DR

10. Considered the proposal regarding purchasing of flowers and other items required for decorations for Inter College Youth Festival of the University scheduled to be held from 16.11.2019 to 18.11.2019 estimated to Rs. 75,000/-.

Resolved that a committee consisting of Director Youth Welfare or her representative (Convener), Finance Officer, D.R. (P&S) and Dr. Meera Bamba, Assistant Professor, Dept. of Commerce be constituted purchasing of refreshment items to be served during Inter College Youth Festival as per estimate to be submitted by D.S.W. and by collecting spot quotations in view of urgent requirement stated by Dean Students Welfare.

11. Considered the proposal for purchase of 37 Nos. Printers and 05 Laptops estimated to Rs. 4,84,667/- submitted by General Branch.

Resolved that the proposal be put-up before the Brand Selection Committee to decide the brand with specifications of items to be purchased and recommendations of Brand Selection Committee be placed before the C.P.C. in its next meeting.

12. Considered the proposal for purchase of 100 Nos. Iron Racks estimated to Rs. 2,63,800/- submitted by Secrecy Branch.

Resolved that the proposal be approved and clubbed with purchase by calling tenders through e-Procurement System of Haryana Government by tender committee as constituted for purchase in case of items as detailed in resolution No. 1 of the proceedings. However, Deputy Controller of Examinations will be Indenting Officer in case of purchase of 100 Nos. Iron Racks.

13. Re-considered the proposal for purchase of 08 Nos. Hot Plate (NSW-255) submitted by Chairperson, Department of Zoology.

Resolved that the Hot Plate (NSW-255) be purchased direct from the manufacturer i.e. M/s. Narang Scientific Works. However, in case the manufacturer refuses to make direct supply, then the purchase be made from M/s. Gagan Scientific Centre, Rohtak, authorized dealer for NSW on lower rate already offered.

14. Considered the proposal for purchase of 200 Nos. Sports Kits/ Track Suits for players of Indira Gandhi University, Meerpur, Rewari teams estimated to Rs. 3,00,000/- submitted by the Director Sports.

Resolved that the proposal be approved. Further resolved that the committee consisting of Director Sports (Convener), Dean Students Welfare, Finance Officer and D.R. (P&S) already constituted in the rules be authorized for purchasing these items by collecting spot quotations.

(Handwritten signatures and initials)

AR
FO
DL
KS

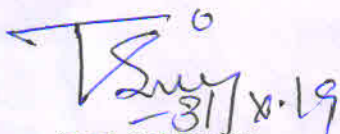
15. Any other item.

With the permission of the Chairman, C.P.C. a table agenda item submitted by the Convener, Committee for publication of Souvenir for Youth Festival 2019 was also considered, as under:

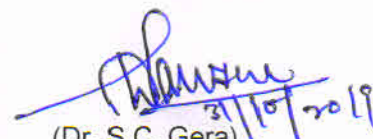
- (i) Considered the proposal submitted by the Convener, Committee for publication of Souvenir for Youth Festival 2019 estimated to Rs. 85,000/-.

Resolved that the proposal submitted by the Convener of the aforesaid committee be approved. Further it was also resolved that a committee consisting of Sh. Satish Kumar, Associate Professor, Dept. of Mathematics (Convener of Publication Committee), D.S.W., Director Youth Welfare, Dr. Naveen Piplani, Principal, J.R. Memorial College of Education, Rewari (Member of the publication committee), Finance Officer and D.R. (P&S) be constituted for getting the publication of souvenir by collecting spot quotations.

The meeting ended with a vote of thanks to the chair.

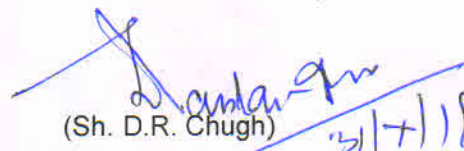

(Prof. Tej Singh)


(Prof. Manju Pruthi)


(Dr. S.C. Gera)


(A.S. Dahinwal)


(Narender Kumar)


(Sh. D.R. Chugh)