

Proceedings of 11th meeting of the Central Purchase Committee held on 09.10.2020 at 02:00 p.m. in the Conference Hall, Sardar Patel Block, Indira Gandhi University, Meerpur (Rewari).

The following were present:

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| 1. | Prof. Tej Singh, Department of Commerce | - | Chairman |
| 2. | Prof. Romika Batra, Department of English | - | Member |
| 3. | Prof. Mamta Kamra, Department of Mathematics | - | Member |
| 4. | Dr. Sunil Kumar, Assoc. Prof. in Pharmacy | - | Member |
| 5. | Dr. Devinder Singh, Asstt. Prof. in Economics | - | Member |
| 6. | Dr. R.D. Sharma, Finance Officer | - | Member |
| 7. | Sh. Suresh Kumar, Clerk (Nominee A.R. (P&S)) | - | Member |

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

1. Considered the proposal regarding purchase of 01 No. Ahuja CWM-400V PA VHF Wireless Microphone, 02 Nos. Ahuja AWM-490 VHL Dual PA Wireless Microphone, 02 Nos. Ahuja WSL-2500R 40 Watts PA Lectern System for the Department of Commerce estimated to Rs. 1,22,000/- as submitted by the Chairperson, Department of Commerce.

The Committee resolved that a sub committee consisting of Chairperson, Department of Commerce, one teacher to be nominated by the Chairperson, Department of Commerce, Finance Officer or his nominee and A.R. (P&S) or his nominee be constituted for purchasing 01 No. Ahuja CWM-400V PA VHF Wireless Microphone, 02 Nos. Ahuja AWM-490 VHL Dual PA Wireless Microphone, 02 Nos. Ahuja WSL-2500R 40 Watts PA Lectern System for the Department of Commerce estimated to Rs. 1,22,000/- from the open market by calling quotations through registered post as well as displaying on University website, after recommendation of Brand Selection Committee consisting of Chairman, C.P.C./ Brand Selection Committee, Dr. Rajkumar Yadav, Associate Professor in C.S.E., Finance Officer or his nominee and A.R. (P&S) or his nominee.

2. Considered the proposal regarding purchase of 02 Nos. Battery Powered Sound System (JBL EON ONE Compact) for the Department of Commerce estimated to Rs. 90,000/- as submitted by the Chairperson, Department of Commerce.

The Committee resolved that a sub committee consisting of Chairperson, Department of Commerce, one teacher to be nominated by the Chairperson, Department of Commerce, Finance Officer or his nominee and A.R. (P&S) or his nominee be constituted for purchasing 02 Nos. Battery Powered Sound System (JBL EON ONE Compact) for the Department of Commerce estimated to Rs. 90,000/- from the open market by calling quotations through registered post as well as displaying on University website, after recommendation of Brand Selection Committee consisting of Chairman, C.P.C./ Brand Selection Committee, Dr. Rajkumar Yadav, Associate Professor in C.S.E., Finance Officer or his nominee and A.R. (P&S) or his nominee.

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RB
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Vijay

RDL
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HTD
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Sharma
9/10/2020

3. Considered the proposal regarding providing and installation of Roller Blinds (window work) in the Rao Tularam Teaching Block estimated to Rs. 4,00,000/- as submitted by the Chairperson, Department of Commerce.

It was resolved that a sub committee consisting of Chairperson, Department of Commerce, one teacher to be nominated by the Chairperson, Department of Commerce, A.D.E. or his nominee, Finance Officer or his nominee and A.R. (P&S) or his nominee be constituted for providing and installation of the following window work in the Rao Tularam Teaching Block estimated to Rs. 4,00,000/- from the open market by calling quotations through registered post as well as displaying on University website:

Sr. No.	Place	Work Descriptions	Tentative Area	Rate per Sqft. (Approx.)	Total Cost (Approx.)
(a)	Seminar Hall 1	Vista Levelour Roller Blinds Blackout Series	400 Sqft.	250/-	1,00,000/-
(b)	Seminar Hall 2	-do-	400 Sqft.	250/-	1,00,000/-
(c)	Seminar Hall 3	-do-	400 Sqft.	250/-	1,00,000/-
(d)	Computer Lab 1 st Floor	-do-	100 Sqft.	250/-	25,000/-
(e)	Computer Lab 2 nd Floor	-do-	100 Sqft.	250/-	25,000/-
(f)	Room No. 33	-do-	100 Sqft.	250/-	25,000/-
(g)	Room No. 45	-do-	100 Sqft.	250/-	25,000/-

4. Considered the proposal regarding purchase of 15 Nos. Hikvision Audio-Video Setup (Included IP Camera, DVR, Wiring, Connectors, All types installation, Audio Mic. Etc.) estimated to Rs. 1,50,000/- as submitted by the Chairperson, Department of Commerce.

It was resolved that a sub committee consisting of Chairperson, Department of Commerce, one teacher to be nominated by the Chairperson, Department of Commerce, Finance Officer or his nominee and A.R. (P&S) or his nominee be constituted for purchasing 15 Nos. Hikvision Audio-Video Setup (Included IP Camera, DVR, Wiring, Connectors, All types installation, Audio Mic. Etc.) estimated to Rs. 1,50,000/- from the open market by calling quotations through registered post as well as displaying on University website, after recommendation of Brand Selection Committee consisting of Chairman, C.P.C./ Brand Selection Committee, Dr. Rajkumar Yadav, Associate Professor in C.S.E., Finance Officer or his nominee and A.R. (P&S) or his nominee .

5. Considered the proposal regarding purchase of 06 Nos. 2.0 Ton Split Air Conditioners (Voltas/ Blue Star/ LLOYD) for Department of Commerce and Management estimated to Rs. 3,27,200/- as submitted by the Chairperson, Department of Commerce.

The Committee resolved that the proposal for purchasing 06 Nos. 2.0 Ton Split Air Conditioners (Voltas/ Blue Star/ LLOYD) estimated to Rs. 3,27,200/- for Department of Commerce and Management in Rao Tula Ram Teaching Block (Seminar Hall No. 2 First Floor & Seminar Hall No. 3 Second Floor from the open market through a sub-committee consisting of Dean, Faculty of Commerce & Mgt., F.O. or his nominee, A.D.E. or his nominee and Sh. Sushant Yadav, Assistant Professor in Mgt. already constituted by the Hon'ble Vice-Chancellor by calling quotations through registered post as well as displaying on University website on lowest rate basis be approved subject to recommendation of the Brand Selection Committee.

Chairman
9/10/2020

Secretary
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Member
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Member
9/10/2020

6. Considered the proposal regarding purchase of Dell Computers, Access Device, LAN Switch D-link, Cable Cat 6 D-Link for internet connection, Anti Virus Quick Heal, Manupatra and SCC Software estimated to Rs. 4,87,000/- plus GST as applicable required for Law Department of the University as submitted by the Chairperson, Department of Law.

It was resolved that a sub committee consisting of Chairperson, Department of Law (Convener), one teacher to be nominated by the Chairperson, Department of Law, Finance Officer and A.R. (P&S) be constituted for purchase of the following I.T. items estimated to Rs. 4,87,000/- plus GST as applicable extra required for Department of Law of the University from the open market by calling quotations through registered post as well as displaying on University website, after recommendation of Brand Selection Committee consisting of Chairman, C.P.C./ Brand Selection Committee, Dr. Savita Kumari Sheoran, Associate Professor in C.S.E., Finance Officer or his nominee and A.R. (P&S) or his nominee:

Sr. No.	Items with specification	Required Qty.	Estimated Rate Per Items (Rs.)	Estimated Cost (Rs.)
(a)	Dell Computer Core i5 intel processor (inbuilt CPU), 1TB HDD and 8 GB RAM	10	40000/-	400000.00
(b)	Access Device (Microtek)	02	-	30000.00
(c)	LAN Switch D-link (32 Port)	01		
(d)	Cable Cat 6 D-link 305 Mtr for internet connection	01 (Bundle)		
(e)	Antivirus Quick Heal for 10 Users / Computers	01	7000.00	7000.00
(f)	Latest Software of Manupatra and SCC for Law for 10 Computers	01	50000.00	50000.00
Total				487000.00
				GST as applicable Extra

7. Considered the proposal regarding purchase of 01 No. Printer cum Photocopier Machine Model No. Xerox VersaLink B615 for Accounts Branch estimated to Rs. 2,34,000/- as submitted by the Finance Officer.

It was resolved that a sub committee consisting of the Finance Officer, one member to be nominated by the Chairperson, Department of C.S.E., A.R. (Gen.) and A.R. (P&S) be constituted for purchasing 01 No. Printer cum Photocopier Machine Model No. Xerox VersaLink B615 for Accounts Branch estimated to Rs. 2,34,000/- from the open market by calling quotations through registered post as well as displaying on University website.

8. Considered the proposal regarding purchase of 01 No. Server and Microsoft Windows Server 2019 for installation of Tally for use of multiusers for the University estimated to Rs. 3,00,000/- plus GST as applicable extra as submitted by the Finance Officer

It was resolved that a sub committee consisting of the Finance Officer, one member to be nominated by the Chairperson, Department of C.S.E., A.R. (Gen.) and A.R. (P&S) be constituted for purchasing 01 No. Server and Microsoft Windows Server 2019 for installation of Tally for use of multiusers for the University estimated to Rs. 3,00,000/- plus GST as applicable extra from the open market by calling quotations through registered post as well as displaying on University website.

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9. Considered the proposal regarding Supply/ Purchase of Fire Safety Equipments for Hostels (Boys & Girls) estimated to Rs. 1,38,700/- prepared by the Engineering Cell.

It was resolved that a Brand -cum- sub committee consisting of the Provost (Convener), A.D.E. or his nominee, A.R. (Gen.), Finance Officer or his nominee and A.R. (P&S) or his nominee be constituted for purchasing 24 Nos. Fire Extinguisher, 02 Nos. Fire Bucket Stands Heavy Duty with shed & duly painted with red paint, 02 Nos. Fire Bucket Stands Heavy Duty without shed & duly painted with red paint and 12 Nos. Heavy Duty Fire Buckets duly painted with Red paint for Hostels (Boys & Girls) as recommended by the Engineering Cell from the open market by calling quotations through registered post as well as displaying on University website.

10. Considered the proposal regarding providing and installation of Aluminium Partition for Examination Branch estimated to Rs. 4,92,500/- as submitted by the Deputy C.O.E.

It was resolved that a sub committee consisting of the Deputy C.O.E., One member to be nominated by the Deputy C.O.E., A.D.E. or his nominee, Finance Officer or his nominee, A.R. (Gen.) and A.R. (P&S) or his nominee be constituted for providing and installation of Aluminium Partition in the Examination Branch estimated to Rs. 4,92,500/- worked out by the Engineering Cell from the open market by calling quotations through registered post as well as displaying on University website.

11. Considered the proposal regarding purchase of 01 No. Biosafety Cabinet (Size 120x60x60 cm) for laboratory of Department of Environmental Sciences estimated to Rs. 2,25,000/- plus GST as applicable out of the Budget Head "95/100156" as submitted by the Chairperson, Department of Environmental Sciences.

The committee resolved that a sub committee consisting of the Chairperson, Department of Environmental Sciences, One teacher to be nominated by the Chairperson of Concerned Department, A.D.E. or his nominee, Finance Officer or his nominee and A.R. (P&S) or his nominee be constituted for purchasing 01 No. Biosafety Cabinet (Size 120x60x60 cm) for laboratory of department of Environmental Sciences estimated to Rs. 2,25,000/- plus GST as applicable from the open market by calling quotations through registered post as well as displaying on University website.

12. Considered the proposal regarding purchase of 02 Nos. Laminar Flow Atlantis for laboratory of Department of Botany estimated to Rs. 4,00,000/- including GST out of the Budget Head "07/100136" as submitted by the Chairperson, Department of Botany.

The committee resolved that a sub committee consisting of the Chairperson, Department of Botany, One teacher to be nominated by the Chairperson of Concerned Department, Finance Officer or his nominee and A.R. (P&S) or his nominee be constituted for purchasing 02 Nos. Laminar Flow Atlantis for laboratory of Department of Botany estimated to Rs. 4,00,000/- including GST from the open market by calling quotations through registered post as well as displaying on University website.

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13. Considered the proposal regarding purchase of 16 Nos. Laboratory Grade Stainless Steel Sinks with Taps for laboratories of Departments of Botany, Zoology, Biotech and Environmental Sciences estimated to Rs. 2,61,000/- out of the Budget Head "89/100156" as submitted by the Chairperson, Department of Botany.

It was resolved that a sub committee consisting of the Chairperson, Department of Botany, One teacher to be nominated by the Chairperson of Concerned Department, A.D.E. or his nominee, Finance Officer or his nominee and A.R. (P&S) or his nominee be constituted for purchasing 16 Nos. Laboratory Grade Stainless Steel Sinks with Taps for laboratories of Departments of Botany, Zoology, Biotech and Environmental Sciences estimated to Rs. 2,61,000/- out of the Budget Head "89/100156" from the open market by calling quotations through registered post as well as displaying on University website.

14. Considered the proposal regarding purchase of 30 Nos. Desktop Computers for Department of Botany estimated to Rs. 29,40,000/- including GST out of the Budget Head "7/100105" as submitted by the Chairperson, Department of Botany.

It was resolved that 30 Nos. Desktop Computers for laboratories of Departments of Botany, Zoology, Biotechnology & Environmental Sciences be purchased by calling tenders through e-Procurement System, Govt. of Haryana, after recommendation of Brand Selection Committee consisting of Chairman, C.P.C./ Brand Selection Committee, Dr. Savita Kumari Sheoran, Associate Professor in C.S.E., Finance Officer or his nominee and A.R. (P&S) or his nominee. Further it was resolved that a tender committee consisting of Chairperson, Department of Botany, one member to be nominated by the Chairperson of Concerned Department, Finance Officer or his nominee and A.R. (P&S) or his nominee be constituted to process the tenders further.

15. Considered the proposal regarding purchase of 01 No. Refrigerated Centrifuge for laboratory of Department of Botany estimated to Rs. 3,73,480/- plus GST as applicable as submitted by the Chairperson, Department of Botany.

It was resolved that a sub committee consisting of the Chairperson, Department of Botany, One teacher to be nominated by the Chairperson of Concerned Department, A.D.E. or his nominee, Finance Officer or his nominee and A.R. (P&S) or his nominee be constituted for purchasing 01 No. Refrigerated Centrifuge for laboratory of Department of Botany estimated to Rs. 3,73,480/- plus GST as applicable from the open market by calling quotations through registered post as well as displaying on University website.

16. Considered the proposal regarding purchase of 01 No. Orbital Shaker Incubator (LE-TT-A) for Department of Botany estimated to Rs. 4,95,000/- as submitted by the Chairperson, Department of Botany.

It was resolved that a sub committee consisting of the Chairperson, Department of Botany, One teacher to be nominated by the Chairperson of Concerned Department, A.D.E. or his nominee, Finance Officer or his nominee, A.R. (Gen.) and A.R. (P&S) or his nominee be constituted for purchasing 01 No. Orbital Shaker Incubator (LE-TT-A) for laboratory of department of Botany estimated to Rs. 4,95,000/- out of the Budget Head "7/100136" from the open market by calling quotations through registered post as well as displaying on University website.

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17. Considered the proposal regarding purchase of 06 Nos. Systronics pH Meter (Model No. 335) of Department of Botany estimated to Rs. 1,26,000/- plus GST as submitted by the Chairperson, Department of Botany.

It was resolved that a sub committee consisting of the Chairperson, Department of Botany, One teacher to be nominated by the Chairperson of Concerned Department, Finance Officer or his nominee, and A.R. (P&S) or his nominee be constituted for purchasing 06 Nos. Systronics pH Meter (Model No. 335) for laboratory of department of Botany estimated to Rs. 1,26,000/- plus GST out of the Budget Head "7/100136" from the open market by calling quotations through registered post as well as displaying on University website.

18. Considered the proposal regarding purchase of 02 Nos. Systronics Spectrophotometer (Model No. 168) for Department of Botany estimated to Rs. 2,78,776/- including GST out of the Budget Head "07/100136" as submitted by the Chairperson, Department of Botany.

It was resolved that a sub committee consisting of the Chairperson, Department of Botany, One teacher to be nominated by the Chairperson of Concerned Department, Finance Officer or his nominee, and A.R. (P&S) or his nominee be constituted for purchasing 02 Nos. Systronics Spectrophotometer (Model No. 168) for laboratories of Departments of Botany & Zoology estimated to Rs. 2,78,776/- including GST out of the Budget Head "07/100136" from the open market by calling quotations through registered post as well as displaying on University website.

19. Considered the proposal regarding purchase of 20 Nos. Steel Almirah for the Departments of Botany, Zoology, Biotech & Environmental Sciences estimated to Rs. 1,80,540/- including GST as submitted by the Chairperson, Department of Botany.

It was resolved that a sub committee consisting of the Chairperson, Department of Botany, One teacher to be nominated by the Chairperson of Concerned Department, A.D.E. or his nominee, Finance Officer or his nominee, and A.R. (P&S) or his nominee be constituted for purchasing 20 Nos. Steel Almirah for the departments of Botany, Zoology, Biotech & Environmental Sciences estimated to Rs. 1,80,540/- including GST out of the Budget Head "16/401983" from the open market by calling quotations through registered post as well as displaying on University website.

20. Considered the proposal regarding purchase of various apparatus for laboratory estimated to Rs. 4,99,072/- including extra charges as submitted by the Chairperson, Department of Physics.

It was resolved that a sub committee consisting of the Chairperson, Department of Physics, One teacher to be nominated by the Chairperson of Concerned Department, Finance Officer or his nominee, and A.R. (P&S) or his nominee be constituted for purchasing various apparatus for laboratory as per list attached estimated to Rs. 4,99,072/- including extra charges from the open market by calling quotations through registered post as well as displaying on University website.

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21. Considered the proposal regarding purchase of 10 Nos. Olympus Student Microscope (Olympus Model No. CH201) estimated to Rs. 4,50,000/- as submitted by the Chairperson, Department of Botany.

It was resolved that a sub committee consisting of the Chairperson, Department of Botany, One teacher to be nominated by the Chairperson of Concerned Department, Finance Officer or his nominee, and A.R. (P&S) or his nominee be constituted for purchasing 10 Nos. Olympus Student Microscope (Olympus Model No. CH201) for laboratories of Departments of Botany, Zoology & Environmental Sciences estimated to Rs. 4,50,000/- out of the Budget Head "7/100136" from the open market by calling quotations through registered post as well as displaying on University website.

22. Considered the proposal regarding purchase of 08 Nos. Labored Research Binocular Microscope (Labored Lx-400 LED) for Department of Botany estimated to Rs. 4,60,000/- plus applicable taxes if any, as submitted by the Chairperson, Department of Botany.

It was resolved that a sub committee consisting of the Chairperson, Department of Botany, One teacher to be nominated by the Chairperson of Concerned Department, Finance Officer or his nominee, A.R. (Gen.) and A.R. (P&S) or his nominee be constituted for purchasing 08 Nos. Labored Research Binocular Microscope (Labored Lx-400 LED) for laboratory of Department of Botany estimated to Rs. 4,60,000/- plus applicable taxes if any out of the Budget Head "7/100136" from the open market by calling quotations through registered post as well as displaying on University website.

23. Considered the proposal regarding purchase of 06 Nos. Micro Centrifuge (Remi RM-03 Plus) for Department of Botany estimated to Rs. 2,64,600/- plus applicable taxes if any, as submitted by the Chairperson, Department of Botany.

It was resolved that a sub committee consisting of the Chairperson, Department of Botany, One teacher to be nominated by the Chairperson of Concerned Department, Finance Officer or his nominee, and A.R. (P&S) or his nominee be constituted for purchasing 06 Nos. Micro Centrifuge (Remi RM-03 Plus) for laboratories of Departments of Botany, Zoology & Environmental Sciences estimated to Rs. 2,64,600/- plus applicable taxes if any out of the Budget Head "7/100136" from the open market by calling quotations through registered post as well as displaying on University website.

24. Considered the proposal regarding purchase of 06 Nos. Projector Epson EB-S41 3300 Lumens DLP with Wiring and 06 Nos. folding Projector Screen (size 10'x8') for the Department of Commerce and Management estimated to Rs. 2,60,000/- (including installation charge etc.) as submitted by the Chairperson, Department of Commerce.

The Committee resolved that the proposal for purchasing 06 Nos. Projector Epson EB-S41 3 300 Lumens DLP with Wiring and 06 Nos. folding Projector Screen (size 10'x8') for the Department of Commerce and Management estimated to Rs. 2,60,000/- (including installation charge etc.) through a committee consisting of Chairperson, Department of Commerce, Finance Officer, Sh. Sushant Yadav, Assistant Professor in Management and A.R. (P&S) already constituted & approved by the Hon'ble Vice-Chancellor be approved.

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R.P.
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25. Considered the proposal regarding purchase of 06 Nos. Tables (Size 5' x 4') for the Department of Commerce and Management estimated to Rs. 66,200/- as submitted by the Chairperson, Department of Commerce.

It was resolved that a sub committee consisting of the Chairperson, Department of Commerce, One teacher to be nominated by the Chairperson of Concerned Department, A.D.E. or his nominee, Finance Officer or his nominee, and A.R. (P&S) or his nominee be constituted for purchasing 06 Nos. Tables (Size 5' x 4') for the Departments of Commerce and Management estimated to Rs. 66,200/- from the open market by calling quotations through registered post as well as displaying on University website.

26. Considered the proposal regarding purchase of 80 Nos. Stools (24" x 18" x 12") and 08 Nos. Tables (3 ft x 2 ft x 2.6 ft) for various labs. and offices of department of Pharmaceutical Sciences estimated to Rs. 1,56,000/- plus other applicable taxes/ charges as submitted by the Chairperson, Department of Pharmaceutical Sciences.

It was resolved that a sub committee consisting of Chairperson, Department of Pharmaceutical Sciences, one teacher to be nominated by the Chairperson of concerned department, A.D.E. or his nominee, Finance Officer or his nominee and A.R. (P&S) or his nominee be constituted for purchasing 80 Nos. laboratory Stools (24" x 18" x 12" made of shisham wood and finished with lacquer polish) and 08 Nos. Tables (3 ft x 2 ft x 2.6 ft made of shisham wood and finished with lacquer polish) for various labs. and offices of department of Pharmaceutical Sciences estimated to Rs. 1,56,000/- plus other applicable taxes/ charges out of the Budget Head "16/401983" from the Haryana Forest Development Corp. Pipil (Kurukshetra) being approved source. The invoice has been obtained from Forest Department for further processing.

27. Re-considered the proposal for supply and fixing of 08 Nos. Water Storage Tank of Supreme make (Food grade) estimated to Rs. 56,800/- as submitted by the A.D. (Engg.).

After considering the reply given by the Engineering Cell, it was resolved that a sub committee consisting of the A.D.E., one member to be nominated by the A.D.E., Finance Officer or his nominee, A.R. (Gen.) and A.R. (P&S) or his nominee be constituted for purchasing 08 Nos. 1000 Ltr. Water Storage Tanks of Supreme Make (Food grade) for installing at roof top of Type-II houses from the open market by calling quotations through registered post as well as displaying on University website.

Supplementary Agenda:

28. Considered the proposal regarding purchase of 01 No. Dough Maker Machine for production lab. in the Department of Hotel & Tourism Management estimated to Rs. 75,000/- as submitted by the In-charge, Department of Hotel & Tourism Management.

It was resolved that a brand-cum-sub committee consisting of In-charge, Department of Hotel & Tourism Management, one teacher to be nominated by the Chairperson, Finance Officer or his nominee and A.R. (P&S) or his nominee be constituted for purchasing 01 No. Dough Maker Machine for production lab in the Department of Hotel & Tourism Management estimated to Rs. 75,000/- from the open market by calling quotations through registered post as well as displaying on University website.

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29. Considered the proposal regarding purchase of 05 Nos. Laptops estimated to Rs. 4,77,900/- out of the Budget Head "7/100105" as submitted by the Chairperson, Department of Botany.

It was resolved that a brand-cum-sub committee consisting of the Chairperson, Department of Botany, One teacher to be nominated by the Chairperson of Concerned Department, Dr. Savita Kumari Sheoran, Associate Professor in C.S.E., Finance Officer or his nominee, and A.R. (P&S) or his nominee be constituted for purchasing 05 Nos. Laptops of the following specification for laboratories of Departments of Botany, Zoology, Biotechnology & Environmental Sciences estimated to Rs. 4,77,900/- out of the Budget Head "7/100105" from the open market by calling quotations through registered post as well as displaying on University website:

Sr. No.	Items with specification	Qty. Reqd.	Estimated Cost (Rs.)
(a)	Laptops of HP/ Dell Make: Intel Core i7 9 th Gen. Window 10 Professional. RAM : 8 GB. Hard Disk : 1-2 TB SSD. Screen Size : 14-14.5 inches. Graphic Card : 1GB. Maximum Display Resolution : 1920 x 1080. Item Weight : 1.72 kg approximately. Product Dimensions 45.7 x 1.9 x 35.8 cm approximately. Batteries : 1 Lithium ion batteries required (Included). Processor Speed : 2.70 GHz. Memory Technology : DDR 4. Colour : Silver/ Gray/ Black. 3 Year unlimited warranty.	05	4,77,900/-

30. Re-considered the proposal regarding purchase of 01 No. Double Door Refrigerator (Samsung 700L Frost free side by side refrigerator, Model RS72R5011SL) for production lab in the Department of Hotel & Tourism Management estimated to Rs. 86,900/- as submitted by the In-charge, Department of Hotel & Tourism Management.

Resolved that the action taken by the Incharge, Department of Hotel & Tourism Management regarding purchasing 01 No. Double Door Refrigerator (700 L Frost free side by side refrigerator) for production lab in the Department of Hotel & Tourism Management estimated to Rs. 86,900/- be noted.

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V. Jay

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Ashwath

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M. Ramesh

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Rambh

31. Considered the proposal regarding providing and fixing/ installation of fibre sheets and fortification of mesh on the front top elevation of Atal Library estimated to Rs. 1,12,300/- as submitted by the In-charge Library.

It was resolved that a sub committee consisting of In-charge, Atal Library, A.D.E. or his nominee, Finance Officer or his nominee, A.R. (Gen.) and A.R. (P&S) or his nominee be constituted for providing and fixing/ installation of fibre sheets and fortification of mesh on the front top elevation of Atal Library estimated to Rs. 1,12,300/- out of the budget head "Misc. & unspecified work - 16/403011" as worked out by the Engg. Cell from the open market by calling quotations through registered post as well as displaying on University website.

32. Any other items.

With the permission of Chairman, C.P.C. the following items were also considered:

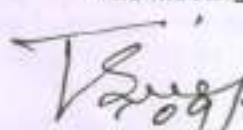
- (a) Considered the proposal regarding purchase of 3500 Meter pipe for Watering System in University Gardens and Plants for Horticulture Cell estimated to Rs. 95,000/- as submitted by the Assistant Director Horticulture.

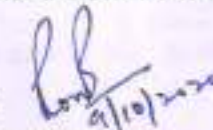
It was resolved that a sub committee consisting of Assistant Director Horticulture, A.D.E. or his nominee, Security Officer, Finance Officer or his nominee, A.R. (Gen.) and A.R. (P&S) or his nominee be constituted for purchase of 3500 Meter pipe for Watering System in University Gardens and Plants for Horticulture Cell from the open market by calling quotations through registered post as well as displaying on University website.

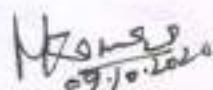
- (b) Considered the proposal regarding purchase of Video Conferencing Connectivity Set Up (CISCO Webex Room 70 G2) in the University estimated to Rs. 30,00,000/- out of the Budget Head 07/100105 as submitted by the D.S.W.


It was resolved that Video Conferencing Connectivity Set Up (CISCO Webex Room 70 G2) be purchased by calling tenders through e-Procurement System, Govt. of Haryana. Further it was resolved that a tender committee consisting of the D.S.W., one member to be nominated by the D.S.W., Dr. Savita Kumari Sheoran, Associate Professor in C.S.E., Finance Officer or his nominee and A.R. (P&S) or his nominee be constituted to process the tenders further.

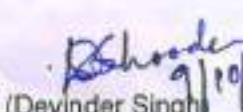
The meeting ended with the thanks to the chair.

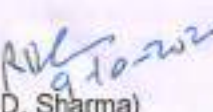

 (Prof. Tej Singh)

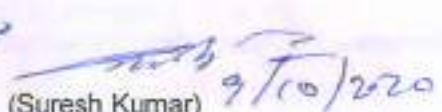

 (Prof. Romika Batra)


 (Prof. Mamta Kamra)


 (Dr. Sunil Kumar)


 (Devinder Singh)


 (Dr. R.D. Sharma)


 (Suresh Kumar)

