

JADAVPUR UNIVERSITY
KOLKATA-700 032

Ref.No. REC/N/014/2022

Date: 24th January 2022

CIRCULAR

This is notified for all concerned that, on the basis of the approval of the authority, the **Rate Contract with various vendors** for the purchase of the various types of Hand Sanitizer and Liquid Soap at the special and concessional rates. Procurement is to be done with specific fund allotted to a department/course, through formal process. Such contracts were circulated before in mail for first three companies. The Rate Chart are as follows:

Sl. No	PRODUCT NAME	SIZE	SPECIAL PRICE FOR JU			
			Hindustan Unilever Ltd.	Frank Ross	Ground Blu	Sulekha Works Limited
1	Hand Sanitizer with Flip Top Cap	100 mL	-	-	-	30/-
2		200 mL	-	-	-	80/-
3	Hand Sanitizer with Pump	250 mL	-	-	-	100/-
4		500 mL	185/-	-	-	160/-
5	Hand Sanitizer	5 Ltr	950/-	1,200/-	1,000/-	925/-
6	Hand Sanitizer with Atomizer Spray	100 mL	-	-	-	80/-
7		200 mL	130/-	-	-	130/-
8	Gentle Softy Liquid Soap (Hand wash)	500 mL	-	-	-	50/-
9		5 Ltr	600/-	-	-	575/-

Note: Sanitizers of M/s Sulekha Works Limited are based on ISO Propyl Alcohol.

It has been negotiated and agreed that for all direct purchases by any Department/Unit/Teacher/Researcher/Officer, a written order is to be issued with the source of funds & budget allotted to an unit as to be specified by the user. All users are requested to ensure smooth payment within 15 days from the date of receipt. Written order be given in e-mail, stating source of fund with a copy to Accounts Officer. The rate contract is valid up to 31st December 2022.

Further, the orders under the stated contract will be executed through the following billing partner of the aforesaid company:

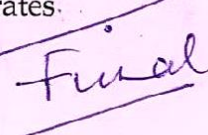
Hindustan Unilever Ltd.	Frank Ross	Ground Blu	Sulekha Works Limited
Manisha Enterprise (M) 98303 15332 E-mail: Bidhan.neogi@gmail.com	Mr. Arkya (M) 97359 38293 E-mail: arkya@frankrosspharmacy.com	Mr. Aban Mandal 90519 20637 E-mail: contact@groundblu.in aban@groundblu.in	Ph.No. 033-2425 9415, (M) 84200 43850, 98302 20000, E-mail: sulekhaworks@gmail.com kaushik.mitra1@gmail.com

As such a contract came into existence to prevent purchase of the said products at inconsistent rates from different vendors by many teachers/departments, causing loss to the University. Therefore, it is requested to all that if product is chosen to purchase as Sanitizer and Liquid Soap then be purchased from the authorized vendors as above to fulfill minimum purchase limit and for any complaint party is to be contacted with information to the undersigned.


FINANCE OFFICER

To:

All Departments/Sections/Units/Centres (Including Saltlake Campus)/
SS-Purchase, SS-CM Cell, SL-Purchase... for close monitoring of the orders at these rates
System Administrator-for uploading the circular in JU website


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