



Jadavpur University  
Kolkata - 700032

Ref. No. REC/N/210/21  
Dated: 08/12/21

CIRCULAR

This is to notify all concerned that on the basis of the approval of the authority some Covid protection gears may be purchased from any of the following vendors, on Rate Contract Basis, completed with the notification process, duly approved by the Authorities, as detailed below:

Sl. No	Product name	Name of the party	Contact Details	Brand	Specification	Rate
01	Wall Mounting Sanitizer Dispenser	Metrotech (Sales)Corporation	metrotech2call@gmail.com (M) 9433379174/7980088397	Kent	6 Lt Capacity/ Touch free, Sensor based	Rs 7421/= (incl. GST)
		Labline Appliances	lablineappliances@yahoo.co.in (M) 9433112325/9836122266			
		S R Enterprise	srenter14@gmail.com (M) 9681893872			
02	Portable Sanitizing Fogging Machine	Metrotech (Sales)Corporation	metrotech2call@gmail.com (M) 9433379174/7980088397	-	200 ml Capacity / moveable / spray distance 2-3 mtr	Rs 3156/= (incl. GST)
		Jay Lokenath Enterprise	sudhansumaity10@gmail.com (M) 9433073319/6296560067			
03	Manual Disinfectant Sprayer Machine	S R Enterprise	srenter14@gmail.com (M) 9681893872	Tata Star	16 Ltr Capacity / At list 2 nozzle	Rs 1100/= (incl. GST)
		Jay Lokenath Enterprise	sudhansumaity10@gmail.com (M) 9433073319/6296560067			
04	Non-Contact Digital Infrared Thermometer (Thermal Gun)	S R Enterprise	srenter14@gmail.com (M) 9681893872	-	Distance from 3-5 cm / Effective Time 5 sec / Auto Shut Down	Rs 1014/= (incl. GST)
		Labline Appliances	lablineappliances@yahoo.co.in (M) 9433112325/9836122266			

All the purchases can be done by any Department/Unit/School directly as per rate contract (through e-mail). Order may be placed to the above mentioned vendors at the approved rate, stating the allotted Budget provisions with the source of funds. The bill be forwarded to Finance, with the source of fund and Budget head is to be specified by the user.

The rate contract is valid upto 31-03-22

  
FINANCE OFFICER

To:  
All Departments/Sections/Units/Centers (Including Saltlake Campus)/ SS-Purchase, SL Purchase: for coordination.

System Administrator-for uploading the Circular in JU website, Registrar.