

REGD

From

The Director General, Supplies & Disposals Haryana,
SCO No. 9, (1st & 2nd Floors), Sector 16, Panchkula-134109 (Haryana).
Telephone No. 0172- 2570121-124, Fax No. 0172-2570122.
E mail: supplies@hry.nic.in

To

1. **M/s Jindal Saw Ltd.,**
Jindal Centre, 12, Bhikaji Cama Place, New Delhi -110066.
Tele No. 011-26188360-74 Fax No. 01126170691
E mail: vikram.arora@jindalsaw.com
Local Office Address:- M/s Jindal Saw Ltd., SCO No.232, Second Floor, Sector-20, Panchkula, 0172-4630345 Fax No. 4660345
E mail: mainichd@gmail.com
2. **M/s Electrosteel Castings Limited,**
G.K. Tower, 19, CAMAC Street, Kolkata-700017.
Tel No. 033-22839990 Fax 033-22894337-338
E mail: ngulati@electrosteel.com
Local Office Address:-M/s Electrosteel Castings Limited,
706,First Floor, Sector-6, Panchkula -134109.
Tel & Fax No. 0172- 2583277. E mail: ngulati@electrosteel.com
3. **M/s Electrosteel Steels Limited,**
Bengal Intelligent Park, Building Alpha, 2nd Floor,
Block EP & GP, Sector-V, Salt Lake, Kolkata 700091
Tel & Fax No. 033-7103 4400, Fax No.033-2290 2882
E mail: ankit.khandelwal@vedanta.co.in,
nagendra.kumar@vedanta.co.in
4. **M/s Srikalahasthi Pipes Limited,**
148/150 Luz Church Road, Mylapore, Chennai-600004
Tel. No. 044-24674900 Fax 044-24995229
E-mail: homarketing@srikalahasthipipes.com

M/s Srikalahasthi Pipes Limited,
Rachagunneri-517641, Srikalahasthi Mandal, Chittoor,
District, Andhra Pradesh, India
Tel. No. 08578-286650 to 55 Fax 08578-286657, 287688
E-mail: homarketing@srikalahasthipipes.com
5. **M/s Tata Metaliks Limited,**
Tata Centre, 43, Jawaharlal Nehru Road, Kolkata- 700017.
Tel 033-66134205, Fax 033-22884372
E-mail a.chawla@tatametaliks.co.in,
Local Office Address: M/s Tata Metaliks Limited C/o M/s R.K. Sales,
(Tata Metaliks Limited), SCO No. 122, 1st Floor, MDC, Sector-5, Swastik
Vihar, Panchkula-134109 (Haryana)
Telefax: 0172-2556041, Mob: 98141-84300 , info.rkgroup@gmail.com

6. **M/s Electrotherm (India) Ltd,**
Survey No. 72, Palodia Via Thaltej, Ahmedabad- 382115.
Phone 02717-660550, 234553-7. Fax No. 02717-233322.
E mail: pipe@electrotherm.com, vimbillu@yahoo.co.in
Local Office Address:-M/s Electrotherm (India) Limited,
Cabin No.2, 3rd Floor, SCO 371-371, Sector-34 A, Chandigarh
Mob. No.9023723702 E mail: nikhilesh.chaturvedi@electrotherm.com
7. **M/s Jai Balaji Industries Limited,**
5, Bentinck Street, 1st Floor, Kolkata 700 001.
Fax No.- 033- 22430021/22432210
E-mail ID: paruldev.sharma@jaibalajigroup.com
bivash@jaibalajigroup.com
Local Office Address:-M/s Jai Balaji Industries Limited.
#1741/2, Sector-43/B, Chandigarh-160044
Tel & Fax No. 0172- 2603931, E mail: salespromoter43@gmail.com
8. **M/s Rashmi Metaliks Limited,**
Premlata Building, 39, Shakespeare Sarani,
6th Floor, Kolkata- 700017.
E-mail: Tel 033-22894255/56. Fax 033-22894254
Local Office Address:-M/s Rashmi Metaliks Limited.
#322, Sector-49/A, Chandigarh-160047
E-mail: sales.punjab.dip@rashmigroup.com
Mob. No. 9872040322 (Mr. Arvind Verma)

Memo no. 39/HR/RC/E-2/2018-2019/18373-380
Dated Panchkula, the 7th March, 2019

**Subject:- Annual Rate Contract for the supply of ISI Marked Centrifugally Cast
(Spun) Ductile Iron Pressure Pipes, Classes K-7 & K-9(Sr. No. 22)
-X-X-X-X-X-X-X-X**

Dear Sir(s),

With reference to your tender No & dated and this office acceptance letter No. & dated, your letter No. & dated as mentioned in Schedule -‘A’ attached on the subject noted above, I have to inform you that your rates has been accepted for the supply of stores as per terms and conditions given in the Schedule-A & B already accepted by you in the tender.

2. I enclose herewith an agreement form in duplicate and request that the Agreement may be executed on a Non-Judicial Stamp paper of Rs.15/- signed and returned to this office within 10 days from the date of issue of this letter. One copy of the agreement will be sent to you duly executed on behalf of Governor of Haryana for your record. You may kindly send power of attorney in favour of the person/persons who is/are authorized to sign the agreement together with/their specimen signature duly attested by Magistrate or Oath Commissioner or Resolution of the firm authorizing the persons to sign the documents on behalf of the firm.

3. The Contract shall come into force w.e.f. **07.03.2019** and shall remain operative up-to 06.03.2020. Government reserves the right to bring any other firm on the rate contract at any subsequent stage during the pendency of this rate contract.
4. The stores must be supplied duly ISI Marked and of the approved specifications as per Schedule-A attached failing which the same shall be rejected at your risk and cost.
5. The inspection of the material will be carried out by the Indenting Officers and /or their authorized representatives and/or by the officers authorised by the Director, Supplies & Disposals, Haryana in the NIT/Contract at your premises before dispatch.
6. The supply must be completed within the stipulated delivery period failing which the Risk Purchase will be effected against you and the excess cost thus incurred will be recovered from you. Delayed supplies may be accepted under penalty clause of the Schedule-B unless the delivery period is extended by the competent authority.
7. The Director, Supplies & Disposals, Haryana reserves to himself the right to obtain the contracted items of stores when available from any Govt. Deptt/approved source without prejudice to this contract.
8. Failure to execute Agreement/ effect supplies within the stipulated period, repeatedly offering supplies liable to rejection or without prior inspection may render your earnest money/security liable to forfeiture, debarring of your firm in addition to other remedies as available under the terms of the contract.
9. Your attention is particular invited to the provision of Schedule-B regarding the compliance with requisition, preparation and submission of bills and quarterly submission of statement of supplies.
10. All disputes will be settled within the jurisdiction of Headquarter of the Directorate of Supplies & Disposals, Haryana, Panchkula.
11. **ISI Licence:-**It is also the responsibility of the contracting firm to intimate this Directorate in cases where ISI License has been expired or suspended or deferred for taking appropriate action, failing which action will be taken under the terms of contract against him.
12. If the validity period of the ISI License expires during the currency of the rate contract, it will be your responsibility to get the license renewed well in time. In case, the ISI Licence is not renewed, then the Indenting Officer will be well within their rights to reject the supplies and this office will be at liberty to terminate the rate contract subject to penal action under the terms of Contract against the Contractor.

13. All cases where payments are not made within 90 days of the date of receipt of inspected/accepted stores duly unloaded, should be referred to this office for taking necessary action against the defaulters. Delays in payments to the Contractor beyond the stipulated credit period indicated in the supply order, unless supported by cogent reasons and approved by a higher authority, would attract penal interest on the defaulting amount @ Rs. 25/- rupees per one lakh per day of delay beyond the stipulated credit period. Payment of such interests would be brought to the notice of the Administrative Secretary of the Department and call for fixation of responsibility.

15. **FALL CLAUSE:-**

- i) The prices charged for the stores supplied under this rate contract by the Contractor shall in no way exceed the lowest price at which the Contractor sells the stores or offer to sell stores of identical description to any persons/Organization including the purchaser or any department of the Central Govt. or any Deptt. of the State Govt. or any statutory undertaking of the Central or State Govt. as the case may be during the period of performance of all supply order placed during the currency of the rate contract
- ii) If, at any time during the said period, the Contractor reduces the rate of sale price, sells or offers to sell such stores to any person/Organization including the purchase or any Deptt. of Central Govt. or any statutory undertaking of the Central or State Govt. as the case may be at a price lower than the price chargeable under the contract, he shall forthwith notify such reduction sale or offer to sell to the Director, Supplies & Disposals, Haryana and the price payable under the contract for the stores supplied after the date of coming into force of such reduction or sell shall stand correspondingly reduced
- iii) The Contractor shall furnish the following certificate to the concerned Direct Demanding officer/consignees alongwith each bills or payment for supplies made against the rate contract.

“I/we certify that there has been no reduction in sale price of the stores of description identical to the stores supplied to the Govt. under the contract herein and such stores have not been offered and sold by me/us to any person/Organization including the purchaser of any Deptt. of the Central Govt. or any Deptt. of the State Govt. or any statutory undertaking of the Central or State Govt. as the case may be up-to the date of the bill/date of completion of supplies against all supply orders placed during the currency of the rate contract at a price lower than the price charged to Govt. under the contract.”

16. GST on the ORDERED/CONTRACTED ITEM will be paid as applicable. In case the supplies are delayed by the firm beyond the stipulated delivery period & there has been any upward revision in the rates of taxes/duties on the

contracted item, no such increase will be allowed but if there has been any reduction in taxes/duties, the same will be availed. No variation in taxes/duties on raw material will be applicable.

Please acknowledge receipt of the letter.

Sd/-
Assistant Director,
For Director General , Supplies & Disposals, Haryana,
For & on behalf of Governor of Haryana

Endst. No.39/HR/RC/E-2/2018-19/ 18381

Dated: 07.03.2019

A copy is forwarded to the Additional Chief Secretary to Government of Haryana, Industries & Commerce Department, Haryana Civil Secretariat, Chandigarh for favour of information please. The Rate Contract has been issued as per the decision of the High Powered Purchase Committee held on 18.02.2019.

Sd/-
Assistant Director,
For Director General, Supplies & Disposals,
Haryana, Panchkula

Endst. No.39/HR/RC/E-2/2018-19/ 18382-389

Dated: 07.03.2019

A copy alongwith of Schedule 'A' & "B" (Conditions of Contract) is forwarded to the followings:-

1. The Engineer-in-Chief, Public Health Engg. Department, Haryana, Bay No.13-18, Sector 4, Panchkula.
2. The Chief Administrator, Haryana Shehri Vikas Pradhikaran (HSVP), Sector -6, Panchkula.
3. The Managing Director, HSIIDC, Sector 6, Panchkula.
4. The Managing Director, Haryana State Agriculture Marketing Board (HSAMB), Sector-6, Panchkula.
5. The Municipal Commissioner, Faridabad.
6. The Municipal Commissioner, Gurgaon.
7. The Engineer-in-Chief, PWD,B&R Department, Plot No.1, Nirman Sadan, Sector 33, Chandigarh.
8. The Chairman, Road & Bridges Development Corporation Ltd, Bay No. 13-14, Sector -2, Panchkula.

- A) **IMPORTANT:** As decided by the High Powered Purchase Committee in its meeting held on 18.02.2019, the size-wise allocation of quantity is to be done among the approved firms as under:-

| Class K-7 | | | | Class K-9 | | | |
|-----------|------------|------------|-----------------------|-----------|------------|------------|-----------------------|
| Sr. No. | Size in mm | % of share | Name of firms | Sr. No. | Size in mm | % of share | Name of firms |
| 1 | 100 | 50% | Jindal Saw | 1 | 100 | 50% | Jindal Saw |
| | | 25% | Srikalahasthi | | | 25% | Srikalahasthi |
| | | 25% | Electrotherm | | | 25% | Electrotherm |
| 2 | 150 | 50% | Rashmi Metaliks | 2 | 150 | 50% | Rashmi Metaliks |
| | | 25% | Electrotherm | | | 25% | Electrotherm |
| | | 25% | Electrosteel Castings | | | 25% | Electrosteel Castings |
| 3 | 200 | 50% | ES Steels | 3 | 200 | 50% | ES Steels |
| | | 25% | Jai Balaji | | | 25% | Jai Balaji |
| | | 25% | TATA Metaliks | | | 25% | TATA Metaliks |
| 4 | 250 | 50% | Jindal Saw | 4 | 250 | 50% | Jindal Saw |
| | | 25% | Electrotherm | | | 25% | Electrotherm |
| | | 25% | Jai Balaji | | | 25% | Jai Balaji |
| 5 | 300 | 50% | Jai Balaji | 5 | 300 | 50% | Jai Balaji |
| | | 25% | Electrosteel Castings | | | 25% | Electrosteel Castings |
| | | 25% | TATA Metaliks | | | 25% | TATA Metaliks |
| 6 | 350 | 50% | ES Steels | 6 | 350 | 50% | ES Steels |
| | | 25% | TATA Metaliks | | | 25% | TATA Metaliks |
| | | 25% | Jai Balaji | | | 25% | Jai Balaji |
| 7 | 400 | 50% | ES Steels | 7 | 400 | 50% | ES Steels |
| | | 25% | Jai Balaji | | | 25% | Jai Balaji |
| | | 25% | TATA Metaliks | | | 25% | TATA Metaliks |
| 8 | 450 | 50% | ES Steels | 8 | 450 | 50% | ES Steels |
| | | 25% | Jindal Saw | | | 25% | Jindal Saw |
| | | 25% | Electrosteel Castings | | | 25% | Electrosteel Castings |
| 9 | 500 | 50% | ES Steels | 9 | 500 | 50% | ES Steels |
| | | 25% | TATA Metaliks | | | 25% | TATA Metaliks |
| | | 25% | Electrosteel Castings | | | 25% | Electrosteel Castings |
| 10 | 600 | 50% | TATA Metaliks | 10 | 600 | 50% | TATA Metaliks |
| | | 25% | Rashmi Metaliks | | | 25% | Rashmi Metaliks |
| | | 25% | ES Steels | | | 25% | ES Steels |
| 11 | 700 | 50% | ES Steels | 11 | 700 | 50% | ES Steels |
| | | 25% | Electrosteel Castings | | | 25% | Electrosteel Castings |
| | | 25% | Jindal Saw | | | 25% | Jindal Saw |
| 12 | 750 | 50% | Electrotherm | 12 | 750 | 50% | Electrotherm |
| | | 25% | TATA Metaliks | | | 25% | TATA Metaliks |
| | | 25% | Electrosteel Castings | | | 25% | Electrosteel Castings |
| 13 | 800 | 50% | TATA Metaliks | 13 | 800 | 50% | TATA Metaliks |
| | | 25% | Jindal Saw | | | 25% | Jindal Saw |
| | | 25% | Electrosteel Castings | | | 25% | Electrosteel Castings |
| 14 | 900 | 50% | ES Steels | 14 | 900 | 50% | ES Steels |
| | | 25% | Jindal Saw | | | 25% | Jindal Saw |
| | | 25% | Jai Balaji | | | 25% | Jai Balaji |
| 15 | 1000 | 50% | Electrosteel Castings | 15 | 1000 | 50% | Electrosteel Castings |
| | | 25% | Electrotherm | | | 25% | Electrotherm |
| | | 25% | ES Steels | | | 25% | ES Steels |

| | | | | | | |
|----|------|--------------|----|------|-----|--------------|
| 16 | 1100 | Not approved | 16 | 1100 | 50% | Jindal Saw |
| | | | | | 25% | ES Steels |
| | | | | | 25% | Electrotherm |
| 17 | 1200 | Not approved | 17 | 1200 | 50% | Electrotherm |
| | | | | | 25% | Jai Balaji |
| | | | | | 25% | ES Steels |

It was also decided that if any firm failed to adhere to the schedule of supplies as per the orders, action would be taken against the firm as per terms & conditions of the Rate Contract and the Indenting Departments would be free to allocate the balance quantities among the better performing firms. Public Health Engineering Department would act as the Nodal Department to monitor the allocation of the quantities against the Rate Contract.

- B). After expiry of the rate contract/delivery period, the Indenting Deptts. are required to confirm to this office within two months as to whether the firm has supplied the D.I Pipes as per the specifications, terms & conditions of the rate contract & nothing is to be recovered from the firm, so that their security may be released.
- C). The Boards/ Corporations/ Federation/ Universities are required to deposit departmental charges @1% of the value of supplies obtained by them against this rate contract, with this office, as per the State Govt. instructions.
- D). The goods should be accepted only if these have been inspected by the inspection Officer/authority before dispatch and they should not make any payment for any supply which has not been inspected. Please also report such cases in which the contractor fail to effect supply within the delivery period given in the Schedule-‘A’ for effecting purchase at the risk and expenses of the contractor and taking action warranted under the terms of the contract.
- E). No payment shall be made against RR or GR of any Road Transport Company against this contract.
- F). The Inspection Officer/agency should check up the validity of ISI Licence & ISO 9001 certificate for the approved item with the firm at the time of inspection and ensure that the firm is holding valid ISI Licence & ISO: 9001 certificate at the time of inspection.

Sd/-
Assistant Director
For Director General, Supplies & Disposals,
Haryana, Panchkula

Endst. No.39/HR/RC/E-2/2018-19/ 18390-398

Dated: 07.03.2019

A copy is forwarded to the followings for information and necessary action:-

1. The Commissioner, Sale Tax, Kolkata.
2. The Commissioner, Sale Tax, Kutch(Gujarat),
3. The Commissioner, Sale Tax, Ahmedabad(Gujarat),

4. The Commissioner, Sale Tax, Chennai.
5. The Controller of Stores, Punjab ,Chandigarh.
6. The Controller of Stores ,Himachal Pradesh, Nigam Vihar, Shimla.
7. The Controller of Stores & Directorate of Industries & Commerce, Jammu & Kashmir, Srinagar.
8. St. Section.
9. Computer Programmer

Sd/-
Assistant Director
For Director General, Supplies & Disposals,
Haryana, Panchkula

Endst. No.39/HR/RC/E-2/2018-19/18399

Dated: 07.03.2019

A copy of the above is forwarded to the Principal Accountant General (Audit) Haryana, Sector-33, Chandigarh for information please.

Sd/-
Assistant Director,
For Director General, Supplies & Disposals,
Haryana, Panchkula

SCHEDULE-‘A’

Accepted rates, terms & conditions of M/s Jindal Saw Ltd., Jindal Centre, 12, Bhikaji Cama Place, New Delhi -110066. Tele No. 011-26188360-74 Fax No. 01126170691 E mail: yikram.arora@jindalsaw.com

Local Office Address:- M/s Jindal Saw Ltd., SCO No.232, Second Floor, Sector-20, Panchkula, 0172-4630345 Fax No. 4660345, E mail: mainichd@gmail.com

Your offer No.JSAW/NZ/CHD/DSD/2019/T-1 dated 09.02.2019 and letter dated 18.02.2019 and this office acceptance letter No. 18054 dated 28.02.2019 , your letter No. Nil dated 28.02.2019

(A) STORE DETAILS:-

| Description of store |
|--|
| ISI Marked Centrifugally Cast (Spun) Ductile Iron Pressure Pipes, Classes K-7 & K-9 for water gas and sewerage confirming to IS specifications No.8329-2000(as amended up-to date) in random standard length as per BIS specifications suitable for Rubber Gasket (Push-on) jointing for following sizes/classes |

BRAND NAME: Jindal SAW Limited

(B) RATES:-

| Rates in Rs./mtr, inclusive of GST @ 18%, incl. of 3 rd party inspection charges, Consignee stores, Inclusive of unloading. | | | |
|--|------------|-----------|-----------|
| Sr No | Size in mm | Class K-7 | Class K-9 |
| 1 | 100 | 953.00 | 1065.00 |
| 3 | 250 | 2411.00 | 2797.00 |
| 4 | 450 | 5541.00 | 6179.00 |
| 5 | 700 | 10909.00 | 11986.00 |
| 6 | 800 | 14413.00 | 15270.00 |
| 7 | 900 | 17525.00 | 18883.00 |
| 8 | 1100 | ----- | 28178.00 |

The pipes shall be coated externally with zinc coating along with finishing layer of bitumen. The pipes shall be provided with Portland cement mortar lining internally.

Each pipe will be stamped with the wording “Haryana PHE Deptt” for the pipes to be supplied to Public Health Engg.Deptt.

Rubber Gasket :- Each length of pipes shall be supplied with one EPDM quality type 2 for Bulb & type 5 for heel termite proof rubber gasket duly ISI marked free of cost, confirming in all respect to specifications No.5382/1985 (as amended up-to date) and 10% (ten percent)extra Rubber Gasket bearing ISI certification mark shall also be supplied free of cost. The rubber Gasket shall be guaranteed for satisfactory performance for at least two years from the date of supply. The firm shall provide

the attested photocopies of ISI Licence granted by BIS Authority for making the ISI certification for Rubber Gaskets intended to be supplied with the pipes to the Inspecting authority at the time of inspection.

Note:

- i) At the time of inspection & supply, the manufacturer shall submit a certificate that each and every pipes has been tested for HYDROSTATIC TEST as per clause 11 of IS 8329:2000(As amended up-to date).
- ii) **Inspection:-** The inspection will be conducted at the premises of manufacturer before affecting the supplies. As such the manufacturer shall have the sufficient facility for testing of the Ductile Iron Pipes & Rubber Rings as per the BIS Specifications. It will be the sole discretion of Indenting Department to get the material inspected from anyone of the 3rd party inspection agencies or from departmental officers or from a combination of both.

(C) TERMS AND CONDITIONS;

1. **Place of delivery:-** Destination anywhere in Haryana at Consignees Godowns at supplier's risk .
2. **GST:-** The rates are inclusive of GST @ 18% . However, GST on the ORDERED/CONTRACTED ITEM will be paid as applicable. In case, the supplies are delayed by the firm beyond the stipulated delivery period and there has been any upward revision in the rates of GST on the CONTRACTED ITEM, no such increase will be allowed but if there has been any reduction in GST, the same will be availed. No variation in GST on inputs viz raw material/ freight etc. will be applicable.
3. **Unloading/Stacking at destinations:-** Inclusive in the rates.
4. **Delivery period/quantity commitment :** (i) As specified in the NIT (Schedule-A i.e. @ D.I. Pressure Pipes of approved sizes & class minimum worth Rs. 12.50 crores per month or allocated percentage share of Rate Contract within 08 months whichever is on higher side.

(ii) Since the firm has been awarded rate contract for various sizes of D.I. Pipes including 100mm with other sizes, month-wise supplies will be made proportionately to amount of supply order in 100mm size on one hand and other sizes on other hand. In case of disproportionate supplies, it will be considered a belated supply in that size even if the overall supplies are above the per month committed cost of the pipes.

(iii) In case any rate contract holding firm fail to adhere to the schedule of supplies as per the orders, action will be taken against the firm as per terms & conditions of the Rate Contract & the Indenting departments would be free to allocate the balance quantities among the better performing firms.

5. **Payment Terms:**-100% payment will be made within 60 days after receipt of inspected/accepted material in good conditions duly unloaded/stacked in consignee godowns.
6. Failure to effect the supplies as per specifications ,terms & conditions of supply order or any other violation as per NIT/Schedule -B may render to forfeiture of earnest money/security /pending payments besides taking of other penal actions as per terms & conditions of Schedule-'B'.

Other terms & conditions will be as per NIT/Schedule-A/B and two copies of Schedule-'B" are enclosed.

**Assistant Director,
Supplies & Disposals, Haryana
For & on behalf of Governor of Haryana**

SCHEDULE-'A'

Accepted rates, terms & conditions of **M/s Electrosteel Castings Limited**, G.K. Tower, 19, CAMAC Street, Kolkata-700017. Tel No. 033-22839990 Fax 033-22894337-338

E mail: ngulati@electrosteel.com

Local Office Address:-M/s Electrosteel Castings Limited, # 706,First Floor, Sector-6, Panchkula -134109. Tel & Fax No. 0172- 2583277. E mail: ngulati@electrosteel.com

Your offer No. No.ECL/DS&D/RC/DI K-7 & K-9/2018-19 dated 30.01.2019 and letter dated 18.02.2019 and this office acceptance letter No. 618056 dated 28.02.2019 , your letter no. ECL:DS&D:BG dated 02.03.2019.

(A) STORE DETAILS:-

| Description of store |
|--|
| ISI Marked Centrifugally Cast (Spun) Ductile Iron Pressure Pipes, Classes K-7 & K-9 for water, for water gas and sewerage confirming to IS specifications No.8329-2000 (as amended up-to date) in random standard length as per BIS specifications suitable for Rubber Gasket (Push-on) jointing for following sizes/classes |

(B) RATES:-

| Rates in Rs./mtr, inclusive of GST @ 18%, incl. of 3 rd party inspection charges, Consignee stores, Inclusive of unloading. | | | |
|--|------------|-----------|-----------|
| Sr. No | Size in mm | Class K-7 | Class K-9 |
| 1 | 150 | 1406.00 | 1546.00 |
| 2 | 300 | 2955.00 | 3461.00 |
| 3 | 450 | 5541.00 | 6179.00 |
| 4 | 500 | 6312.00 | 7075.00 |
| 5 | 700 | 10909.00 | 11986.00 |
| 6 | 750 | 12695.00 | 14016.00 |
| 7 | 800 | 14413.00 | 15270.00 |
| 8 | 1000 | 21122.00 | 22648.00 |

The pipes shall be coated externally with zinc coating along with finishing layer of bitumen. The pipes shall be provided with Portland cement mortar lining internally.

Each pipe will be stamped with the wording "Haryana PHE Deptt" for the pipes to be supplied to Public Health Engg.Deptt.

Rubber Gasket :- Each length of pipes shall be supplied with one EPDM quality type 2 for Bulb & type 5 for Heel termite proof rubber gasket duly ISI marked free of cost, confirming in all respect to specifications No.5382/1985(as amended up-to date) and 10% (ten percent) extra Rubber Gasket bearing ISI certification mark shall also be supplied free of cost. The rubber Gasket shall be guaranteed for satisfactory performance for at least two years from the date of supply. The firm shall provide

the attested photocopies of ISI Licence granted by BIS Authority for making the ISI certification for Rubber Gaskets intended to be supplied with the pipes to the Inspecting authority at the time of inspection.

Note:

- i) At the time of inspection & supply, the manufacturer shall submit a certificate that each and every pipes has been tested for HYDROSTATIC TEST as per clause 11 of IS 8329:2000(As amended up-to date).
- ii) **Inspection:-** The inspection will be conducted at the premises of manufacturer before affecting the supplies. As such, the manufacturer shall have the sufficient facility for testing of the Ductile Iron Pipes & Rubber Rings as per the BIS Specifications. It will be the sole discretion of Indenting Department to get the material inspected from anyone of the 3rd party inspection agencies or from departmental officers or from a combination of both.

(C) TERMS AND CONDITIONS;

1. **Place of delivery:-** Destination anywhere in Haryana at Consignees Godowns at supplier's risk .
2. **GST:-** The rates are inclusive of GST @ 18%. However, GST on the ORDERED/CONTRACTED ITEM will be paid as applicable. In case, the supplies are delayed by the firm beyond the stipulated delivery period and there has been any upward revision in the rates of GST on the CONTRACTED ITEM, no such increase will be allowed but if there has been any reduction in GST, the same will be availed. No variation in GST on inputs viz raw material/ freight etc. will be applicable.
3. **Unloading/Stacking at destinations:-** Inclusive in the rates.
4. **Delivery period/quantity commitment :** (i) As specified in the NIT (Schedule-A i.e. @ D.I. Pressure Pipes of approved sizes & class minimum worth Rs. 12.50 crores per month or allocated percentage share of Rate Contract within 08 months whichever is on higher side.

(ii) Since the firm has been awarded rate contract for various sizes of D.I. Pipes including 150mm with other sizes, month-wise supplies will be made proportionately to amount of supply order in 150mm sizes on one hand and other sizes on other hand. In case of disproportionate supplies, it will be considered a belated supply in that size even if the overall supplies are above the per month committed cost of the pipes.

(iii) In case any rate contract holding firm fail to adhere to the schedule of supplies as per the orders, action will be taken against the firm as per terms & conditions of the Rate Contract & the Indenting departments would be free to allocate the balance quantities among the better performing firms.

5. **Payment Terms:**-100% payment will be made within 60 days after receipt of inspected/accepted material in good conditions duly unloaded/stacked in consignee godowns.
6. Failure to effect the supplies as per specifications ,terms & conditions of supply order or any other violation as per NIT/Schedule -B may render to forfeiture of earnest money/security /pending payments besides taking of other penal actions as per terms & conditions of Schedule-'B'.

Other terms & conditions will be as per NIT/Schedule-A/B and two copies of Schedule-'B" are enclosed.

**Assistant Director,
Supplies & Disposals, Haryana
For & on behalf of Governor of Haryana**

SCHEDULE-'A'

Accepted rates, terms & conditions of **M/s Electrosteel Steels Limited**, Bengal Intelligent Park, Building Alpha, 2nd Floor, Block EP & GP, Sector-V, Salt Lake, Kolkata 700091 Tel & Fax No. 033-7103 4400, Fax No.033-2290 2882 E mail: ankit.khandelwal@vedanta.co.in, nagendra.kumar@vedanta.co.in

Your offer No.ESL/DSD-39/HR/RC?E-2/2081-19 dated 04.02.2019 and letter dated 18.02.2019 and this office acceptance letter No.18058 dated 28.02.2019 , your e-mail letter No. ESL/DSD-39/HR/RC/E-2/2018-19 dated 05.03.2019.

(A) STORE DETAILS:-

| Description of store |
|---|
| ISI Marked Centrifugally Cast (Spun) Ductile Iron Pressure Pipes, Classes K-7 & K-9 for water, for water gas and sewerage confirming to IS specifications No.8329-2000(as amended up-to date) in random standard length as per BIS specifications suitable for Rubber Gasket (Push-on) jointing for following sizes/classes |

(B) RATES:-

| Rates in Rs./mtr, inclusive of GST @ 18%, incl. of 3 rd party inspection charges, Consignee stores, Inclusive of unloading. | | | |
|--|------------|-----------|-----------|
| Sr No | Size in mm | Class K-7 | Class K-9 |
| 1 | 200 | 1733.00 | 2103.00 |
| 2 | 350 | 3977.00 | 4351.00 |
| 3 | 400 | 4453.00 | 5073.00 |
| 4 | 450 | 5541.00 | 6179.00 |
| 5 | 500 | 6312.00 | 7075.00 |
| 6 | 600 | 8044.00 | 9430.00 |
| 7 | 700 | 10909.00 | 11986.00 |
| 8 | 900 | 17525.00 | 18883.00 |
| 9 | 1000 | 21122.00 | 22648.00 |
| 10 | 1100 | --- | 28178.00 |
| 11 | 1200 | ---- | 31050.00 |

The pipes shall be coated externally with zinc coating along with finishing layer of bitumen. The pipes shall be provided with Portland cement mortar lining internally.

Each pipe will be stamped with the wording "Haryana PHE Deptt" for the pipes to be supplied to Public Health Engg.Deptt.

Rubber Gasket :- Each length of pipes shall be supplied with one EPDM quality type 2 for Bulb & type 5 for heel termite proof rubber gasket duly ISI marked free of cost, confirming in all respect to specifications No.5382/1985(as amended up-to date) and 10% (ten percent)extra Rubber Gasket bearing ISI certification mark shall also be supplied free of cost. The rubber Gasket shall be guaranteed for satisfactory performance for at least two years from the date of supply. The firm shall provide the attested photocopies of ISI Licence granted by BIS Authority for making the ISI

certification for Rubber Gaskets intended to be supplied with the pipes to the Inspecting authority at the time of inspection.

Note:

- i) At the time of inspection & supply, the manufacturer shall submit a certificate that each and every pipes has been tested for HYDROSTATIC TEST as per clause 11 of IS 8329:2000(As amended up-to date).
- ii) Inspection:- The inspection will be conducted at the premises of manufacturer before affecting the supplies. As such, the manufacturer shall have the sufficient facility for testing of the Ductile Iron Pipes & Rubber Rings as per the BIS Specifications. It will be the sole discretion of Indenting Department to get the material inspected from anyone of the 3rd party inspection agencies or from departmental officers or from a combination of both.

(C) TERMS AND CONDITIONS;

1. **Place of delivery:-** Destination anywhere in Haryana at Consignees Godowns at supplier's risk .
2. **GST:-** The rates are inclusive of GST @ 18%. However, GST on the ORDERED/CONTRACTED ITEM will be paid as applicable. In case, the supplies are delayed by the firm beyond the stipulated delivery period and there has been any upward revision in the rates of GST on the CONTRACTED ITEM, no such increase will be allowed but if there has been any reduction in GST, the same will be availed. No variation in GST on inputs viz raw material/ freight etc. will be applicable.
3. **Unloading/Stacking at destinations:-** Inclusive in the rates.
4. **Delivery period/quantity commitment :** (i) As specified in the NIT (Schedule-A i.e. @ D.I. Pressure Pipes of approved sizes & class minimum worth Rs. 12.50 crores per month or allocated percentage share of Rate Contract within 08 months whichever is on higher side.
(ii) In case any rate contract holding firm fail to adhere to the schedule of supplies as per the orders, action will be taken against the firm as per terms & conditions of the Rate Contract & the Indenting departments would be free to allocate the balance quantities among the better performing firms.
5. **Payment Terms:-**100% payment will be made within 60 days after receipt of inspected/accepted material in good conditions duly unloaded/stacked in consignee godowns.
6. Failure to effect the supplies as per specifications ,terms & conditions of supply order or any other violation as per NIT/Schedule -B may render to forfeiture of earnest money/security /pending payments besides taking of other penal actions as per terms & conditions of Schedule-'B'.

Other terms & conditions will be as per NIT/Schedule-A/B and two copies of Schedule-'B" are enclosed.

**Assistant Director,
Supplies & Disposals, Haryana
For & on behalf of Governor of Haryana**

SCHEDULE-‘A’

Accepted rates, terms & conditions of **M/s Srikalahasthi Pipes Limited**, 148/150 Luz Church Road, Mylapore, Chennai-600004, Tel. No. 044-24674900 Fax 044-24995229 E-mail: homarketing@srikalahasthipipes.com

M/s Srikalahasthi Pipes Limited, Rachagunneri-517641, Srikalahasthi Mandal, Chittoor, District, Andhra Pradesh, India Tel. No. 08578-286650 to 55 Fax 08578-286657, 287688 E-mail: homarketing@srikalahasthipipes.com

Your offer No. SPL CHN: ARC: DSD:HR dated 04.02.2019 and letter dated 18.02.2019 and this office acceptance letter No.18062 dated 28.02.2019, your letter No.SPL:DS&D:BG dated 01.03.2019.

(A) STORE DETAILS:

| Description of store |
|---|
| ISI Marked Centrifugally Cast (Spun) Ductile Iron Pressure Pipes, Classes K-7 & K-9 for water, for water gas and sewerage confirming to IS specifications No.8329-2000(as amended up-to date) in random standard length as per BIS specifications suitable for Rubber Gasket (Push-on) jointing for following sizes/classes |

(B) RATES:-

| Rates in Rs./mtr., inclusive of GST @ 18%, incl. of 3 rd party inspection charges, Consignee stores, Inclusive of unloading. | | | |
|---|------------|-----------|-----------|
| Sr. No. | Size in mm | Class K-7 | Class K-9 |
| 1 | 100 | 953.00 | 1065.00 |

The pipes shall be coated externally with zinc coating along with finishing layer of bitumen. The pipes shall be provided with Portland cement mortar lining internally.

Each pipe will be stamped with the wording “Haryana PHE Deptt” for the pipes to be supplied to Public Health Engg.Deptt.

Rubber Gasket :- Each length of pipes shall be supplied with one EPDM quality type 2 for Bulb & type 5 for heel termite proof rubber gasket duly ISI marked free of cost, confirming in all respect to specifications No.5382/1985(as amended up-to date) and 10% (ten percent)extra Rubber Gasket bearing ISI certification mark shall also be supplied free of cost. The rubber Gasket shall be guaranteed for satisfactory performance for at least two years from the date of supply. The firm shall provide the attested photocopies of ISI Licence granted by BIS Authority for making the ISI certification for Rubber Gaskets intended to be supplied with the pipes to the Inspecting authority at the time of inspection.

Note:

- i) At the time of inspection & supply, the manufacturer shall submit a certificate that each and every pipes has been tested for HYDROSTATIC TEST as per clause 11 of IS 8329:2000(As amended up-to date).
- ii) Inspection:- The inspection will be conducted at the premises of manufacturer before affecting the supplies. As such, the manufacturer shall

have the sufficient facility for testing of the Ductile Iron Pipes & Rubber Rings as per the BIS Specifications. It will be the sole discretion of Indenting Department to get the material inspected from anyone of the 3rd party inspection agencies or from departmental officers or from a combination of both.

(C) TERMS AND CONDITIONS;

1. **Place of delivery:-** Destination anywhere in Haryana at Consignees Godowns at supplier's risk .
2. **GST:-** The rates are inclusive of GST @ 18%. However, GST on the ORDERED/CONTRACTED ITEM will be paid as applicable. In case, the supplies are delayed by the firm beyond the stipulated delivery period and there has been any upward revision in the rates of GST on the CONTRACTED ITEM, no such increase will be allowed but if there has been any reduction in GST, the same will be availed. No variation in GST on inputs viz raw material/ freight etc. will be applicable.
3. **Unloading/Stacking at destinations:-** Inclusive in the rates.
4. **Delivery period/quantity commitment :** (i) As specified in the NIT (Schedule-A i.e. @ D.I. Pressure Pipes of approved sizes & class minimum worth Rs.12.50 crores per month or allocated percentage share of Rate Contract within 08 months whichever is on higher side.
(ii) Since the firm has been awarded rate contract for various sizes of D.I. Pipes including 100mm with other sizes, month-wise supplies will be made proportionately to amount of supply order in 100mm size on one hand and other sizes on other hand. In case of disproportionate supplies, it will be considered a belated supply in that size even if the overall supplies are above the per month committed cost of the pipes.
(iii) In case any rate contract holding firm fail to adhere to the schedule of supplies as per the orders, action will be taken against the firm as per terms & conditions of the Rate Contract & the Indenting departments would be free to allocate the balance quantities among the better performing firms.
5. **Payment Terms:-**100% payment will be made within 60 days after receipt of inspected/accepted material in good conditions duly unloaded/stacked in consignee godowns.
6. Failure to effect the supplies as per specifications ,terms & conditions of supply order or any other violation as per NIT/Schedule -B may render to forfeiture of earnest money/security /pending payments besides taking of other penal actions as per terms & conditions of Schedule-'B'.

Other terms & conditions will be as per NIT/Schedule-A/B and two copies of Schedule-'B" are enclosed.

**Assistant Director,
Supplies & Disposals, Haryana
For & on behalf of Governor of Haryana**

SCHEDULE-‘A’

Accepted rates, terms & conditions of **M/s Tata Metaliks Limited**, Tata Centre,43, Jawaharlal Nehru Road, Kolkata- 700017. Tel 033-66134205, Fax 033-22884372, E-mail a.chawla@tatametaliks.co.in,

Local Office Address: M/s Tata Metaliks Limited C/o M/s R.K. Sales, (Tata Metaliks Limited), SCO No. 122, 1st Floor, MDC, Sector-5, Swastik Vihar, Panchkula-134109 (Haryana) Telefax: 0172-2556041, Mob: 98141-84300 , info.rkgroup@gmail.com

Your Offer No. TML-DI/NZ/DSD-HRY/18-19/OFF001 dated 06.02.2019 and letter dated 18.02.2019 and this office acceptance letter No. 18068 dated 28.02.2019, your letter No. TML/HR_DS&D/18-19/006 dated 01.03.2019 .

(A) STORE DETAILS:-

| Description of store |
|---|
| ISI Marked Centrifugally Cast (Spun) Ductile Iron Pressure Pipes, Classes K-7 & K-9 for water, for water gas and sewerage confirming to IS specifications No.8329-2000(as amended up-to date) in random standard length as per BIS specifications suitable for Rubber Gasket (Push-on) jointing for following sizes/classes |

(B) RATES:-

| Rates in Rs./mtr, inclusive of GST @ 18%, incl. of 3 rd party inspection charges, Consignee stores, Inclusive of unloading. | | | |
|--|------------|-----------|-----------|
| Sr. No | Size in mm | Class K-7 | Class K-9 |
| 1 | 200 | 1733.00 | 2103.0 |
| 2 | 300 | 2955.00 | 3461.00 |
| 3 | 350 | 3977.00 | 4351.00 |
| 4 | 400 | 4453.00 | 5073.00 |
| 5 | 500 | 6312.00 | 7075.00 |
| 6 | 600 | 8044.00 | 9430.00 |
| 7 | 750 | 12695.00 | 14016.00 |
| 8 | 800 | 14413.00 | 15270.00 |

The pipes shall be coated externally with zinc coating along with finishing layer of bitumen. The pipes shall be provided with Portland cement mortar lining internally.

Each pipe will be stamped with the wording “Haryana PHE Deptt” for the pipes to be supplied to Public Health Engg.Deptt.

Rubber Gasket :- Each length of pipes shall be supplied with one EPDM quality type 2 for Bulb & type 5 for heel termite proof rubber gasket duly ISI marked free of cost, confirming in all respect to specifications No.5382/1985(as amended up-to date) and 10% (ten percent)extra Rubber Gasket bearing ISI certification mark shall also be supplied free of cost. The rubber Gasket shall be guaranteed for satisfactory performance for at least two years from the date of supply. The firm shall provide the attested photocopies of ISI Licence granted by BIS Authority for making the ISI certification for Rubber Gaskets intended to be supplied with the pipes to the Inspecting authority at the time of inspection.

Note:

- i) At the time of inspection & supply, the manufacturer shall submit a certificate that each and every pipes has been tested for HYDROSTATIC TEST as per clause 11 of IS 8329:2000(As amended up-to date).
- ii) **Inspection:-** The inspection will be conducted at the premises of manufacturer before affecting the supplies. As such, the manufacturer shall have the sufficient facility for testing of the Ductile Iron Pipes & Rubber Rings as per the BIS Specifications. It will be the sole discretion of Indenting Department to get the material inspected from anyone of the 3rd party inspection agencies or from departmental officers or from a combination of both.

(C) TERMS AND CONDITIONS:

1. **Place of delivery:-** Destination anywhere in Haryana at Consignees Godowns at supplier's risk .
2. **GST:-** The rates are inclusive of GST @ 18%. However, GST on the ORDERED/CONTRACTED ITEM will be paid as applicable. In case, the supplies are delayed by the firm beyond the stipulated delivery period and there has been any upward revision in the rates of GST on the CONTRACTED ITEM, no such increase will be allowed but if there has been any reduction in GST, the same will be availed. No variation in GST on inputs viz raw material/ freight etc. will be applicable.
3. **Unloading/Stacking at destinations:-** Inclusive in the rates.
4. **Delivery period/quantity commitment :** (i) As specified in the NIT (Schedule-A i.e. @ D.I. Pressure Pipes of approved sizes & class minimum worth Rs. 12.50 crores per month or allocated percentage share of Rate Contract within 08 months whichever is on higher side.

(ii) In case any rate contract holding firm fail to adhere to the schedule of supplies as per the orders, action will be taken against the firm as per terms & conditions of the Rate Contract & the Indenting departments would be free to allocate the balance quantities among the better performing firms.
5. **Payment Terms:-**100% payment will be made within 60 days after receipt of inspected/accepted material in good conditions duly unloaded/stacked in consignee godowns.
6. Failure to effect the supplies as per specifications ,terms & conditions of supply order or any other violation as per NIT/Schedule -B may render to forfeiture of earnest money/security /pending payments besides taking of other penal actions as per terms & conditions of Schedule-'B'.

Other terms & conditions will be as per NIT/Schedule-A/B and two copies of Schedule-'B" are enclosed.

**Assistant Director,
Supplies & Disposals, Haryana
For & on behalf of Governor of Haryana**

SCHEDULE-‘A’

Accepted rates, terms & conditions of M/s Electrotherm (India) Ltd, Survey No. 72, Palodia Via Thaltej, Ahmedabad- 382115. Phone 02717-660550, 234553-7. Fax No. 02717-233322. E-mail: pipe@electrotherm.com

Local Office Address:-M/s Electrotherm (India) Limited, # Cabin No.2, 3rd Floor, SCO 371-371, Sector-34 A, Chandigarh -160022.

Mob. No.9023723702 E mail: nikhilesh.chaturvedi@electrotherm.com

Your offer No. ET/MKT/PIPES/05/T-264/2018-19 dated 08.02.2019 and letter dated 18.02.2019 and this office acceptance letter No. 18066 dated 28.02.2019, your letter No.ET/MKT/Pipes/DS&D/03/62 dated 05.03.2019.

(A) STORE DETAILS:-

| Description of store | Quantity | Place of delivery |
|---|-------------------------------|---------------------|
| ISI Marked Centrifugally Cast (Spun) Ductile Iron Pressure Pipes, Classes K-7 & K-9 for water, for water gas and sewerage confirming to IS specifications No.8329-2000(as amended up-to date) in random standard length as per BIS specifications suitable for Rubber Gasket (Push-on) jointing for following sizes/classes | On annual rate contract basis | Anywhere in Haryana |

(B) RATES:-

| Rates in Rs./mtr, inclusive of GST @ 18%, incl. of 3 rd party inspection charges, Consignee stores, Inclusive of unloading. | | | |
|--|------------|-----------|-----------|
| Sr No | Size in mm | Class K-7 | Class K-9 |
| 1 | 100 | 953.00 | 1065.00 |
| 2 | 150 | 1406.00 | 1546.00 |
| 3 | 250 | 2411.00 | 2797.00 |
| 4 | 750 | 12695.00 | 14016.00 |
| 5 | 1000 | 21122.00 | 22648.00 |
| 6 | 1100 | ---- | 28178.00 |
| 7 | 1200 | ---- | 31050.00 |

The pipes shall be coated externally with zinc coating along with finishing layer of bitumen. The pipes shall be provided with Portland cement mortar lining internally.

Each pipe will be stamped with the wording “Haryana PHE Deptt” for the pipes to be supplied to Public Health Engg.Deptt.

Rubber Gasket :- Each length of pipes shall be supplied with one EPDM quality type 2 for Bulb & type 5 for heel termite proof rubber gasket duly ISI marked free of cost, confirming in all respect to specifications No.5382/1985(as amended up-to date) and 10% (ten percent)extra Rubber Gasket bearing ISI certification mark shall also be supplied free of cost. The rubber Gasket shall be guaranteed for satisfactory performance for at least two years from the date of supply. The firm shall provide the attested photocopies of ISI Licence granted by BIS Authority for making the ISI

certification for Rubber Gaskets intended to be supplied with the pipes to the Inspecting authority at the time of inspection.

Note:

- i) At the time of inspection & supply, the manufacturer shall submit a certificate that each and every pipe has been tested for HYDROSTATIC TEST as per clause 11 of IS 8329:2000(As amended up-to date).
- ii) **Inspection:-** The inspection will be conducted at the premises of manufacturer before affecting the supplies. As such the manufacturer shall have the sufficient facility for testing of the Ductile Iron Pipes & Rubber Rings as per the BIS Specifications. It will be the sole discretion of Indenting Department to get the material inspected from anyone of the 3rd party inspection agencies or from departmental officers or from a combination of both.

(C) TERMS AND CONDITIONS:

1. **Place of delivery:-** Destination anywhere in Haryana at Consignees Godowns at supplier's risk .
2. **GST:-** The rates are inclusive of GST @ 18%. However, GST on the ORDERED/CONTRACTED ITEM will be paid as applicable. In case, the supplies are delayed by the firm beyond the stipulated delivery period and there has been any upward revision in the rates of GST on the CONTRACTED ITEM, no such increase will be allowed but if there has been any reduction in GST, the same will be availed. No variation in GST on inputs viz raw material/ freight etc. will be applicable.
3. **Unloading/Stacking at destinations:-** Inclusive in the rates.
4. **Delivery period/quantity commitment :** (i) As specified in the NIT (Schedule-A i.e. @ D.I. Pressure Pipes of approved sizes & class minimum worth Rs. 12.50 crores per month or allocated percentage share of Rate Contract within 08 months whichever is on higher side.

(ii) Since the firm has been awarded rate contract for various sizes of D.I. Pipes including 100mm/150mm with other sizes, month-wise supplies will be made proportionately to amount of supply order in 100mm and 150mm sizes on one hand and other sizes on other hand. In case of disproportionate supplies, it will be considered a belated supply in that size even if the overall supplies are above the per month committed cost of the pipes.

(iii) In case any rate contract holding firm fail to adhere to the schedule of supplies as per the orders, action will be taken against the firm as per terms & conditions of the Rate Contract & the Indenting departments would be free to allocate the balance quantities among the better performing firms.
5. **Payment Terms:-**100% payment will be made within 60 days after receipt of inspected/accepted material in good conditions duly unloaded/stacked in consignee godowns.

6. Failure to effect the supplies as per specifications ,terms & conditions of supply order or any other violation as per NIT/Schedule -B may render to forfeiture of earnest money/security /pending payments besides taking of other penal actions as per terms & conditions of Schedule-'B'.

Other terms & conditions will be as per NIT/Schedule-A/B and two copies of Schedule-'B" are enclosed.

**Assistant Director,
Supplies & Disposals, Haryana
For & on behalf of Governor of Haryana**

SCHEDULE-‘A’

Accepted rates, terms & conditions of **M/s Rashmi Metaliks Limited**, Premlata Building, 39, Shakespeare Sarani, 6th Floor, Kolkata- 700017. E-mail: Tel 033-22894255/56. Fax 033-22894254

Local Office Address:-M/s Rashmi Metaliks Limited. #322, Sector-49/A, Chandigarh-160047 E-mail: sales.punjab.dip@rashmigroup.com, Mob. No. 9872040322 (Mr. Arvind Verma)

Your offer No.RML/DIP/DOMESTIC/RC/DSD-HARYANA/2018-19/06 DATED 01.02.2019 and letter dated 18.02.2019 and this office acceptance letter No. 18060 dated 28.02.2019, your letter No. RML/Domestic/DIP/DSD_ Haryana/RC-39/2018-19/001 dated 02.03.2019.

(A) STORE DETAILS:-

| Description of store |
|---|
| ISI Marked Centrifugally Cast (Spun) Ductile Iron Pressure Pipes, Classes K-7 & K-9 for water, for water gas and sewerage confirming to IS specifications No.8329-2000(as amended up-to date) in random standard length as per BIS specifications suitable for Rubber Gasket (Push-on) jointing for following sizes/classes |

(B) RATES:-

| Rates in Rs./mtr, inclusive of GST @ 18%, incl. of 3 rd party inspection charges, Consignee stores, Inclusive of unloading. | | | |
|--|------------|-----------|-----------|
| Sr No | Size in mm | Class K-7 | Class K-9 |
| 1 | 150 | 1406.00 | 1546.00 |
| 2 | 600 | 8044.00 | 9430.00 |

The pipes shall be coated externally with zinc coating along with finishing layer of bitumen. The pipes shall be provided with Portland cement mortar lining internally.

Each pipe will be stamped with the wording “Haryana PHE Deptt” for the pipes to be supplied to Public Health Engg.Deptt.

Rubber Gasket :- Each length of pipes shall be supplied with one EPDM quality type 2 for Bulb & type 5 for heel termite proof rubber gasket duly ISI marked free of cost, confirming in all respect to specifications No.5382/1985(as amended up-to date) and 10% (ten percent)extra Rubber Gasket bearing ISI certification mark shall also be supplied free of cost. The rubber Gasket shall be guaranteed for satisfactory performance for at least two years from the date of supply. The firm shall provide the attested photocopies of ISI Licence granted by BIS Authority for making the ISI certification for Rubber Gaskets intended to be supplied with the pipes to the Inspecting authority at the time of inspection.

Note:

- i) At the time of inspection & supply, the manufacturer shall submit a certificate that each and every pipes has been tested for HYDROSTATIC TEST as per clause 11 of IS 8329:2000(As amended up-to date).
- ii) Inspection:- The inspection will be conducted at the premises of manufacturer before affecting the supplies. As such, the manufacturer shall have the sufficient facility for testing of the Ductile Iron Pipes & Rubber Rings as per the BIS Specifications. It will be the sole discretion of Indenting Department to get the material inspected from anyone of the 3rd party inspection agencies or from departmental officers or from a combination of both.

(C) TERMS AND CONDITIONS:

1. **Place of delivery:**- Destination anywhere in Haryana at Consignees Godowns at supplier's risk .
2. **GST:-** The rates are inclusive of GST @ 18%. However, GST on the ORDERED/CONTRACTED ITEM will be paid as applicable. In case, the supplies are delayed by the firm beyond the stipulated delivery period and there has been any upward revision in the rates of GST on the CONTRACTED ITEM, no such increase will be allowed but if there has been any reduction in GST, the same will be availed. No variation in GST on inputs viz raw material/ freight etc. will be applicable.
3. **Unloading/Stacking at destinations:-** Inclusive in the rates.
4. **Delivery period/quantity commitment :** (i) As specified in the NIT (Schedule-A i.e. @ D.I. Pressure Pipes of approved sizes & class minimum worth Rs.12.50 crores per month or allocated percentage share of Rate Contract within 08 months whichever is on higher side.

(ii) Since the firm has been awarded rate contract for various sizes of D.I. Pipes including 150mm with other sizes, month-wise supplies will be made proportionately to amount of supply order in 150mm sizes on one hand and other sizes on other hand. In case of disproportionate supplies, it will be considered a belated supply in that size even if the overall supplies are above the per month committed cost of the pipes.

(iii) In case any rate contract holding firm fail to adhere to the schedule of supplies as per the orders, action will be taken against the firm as per terms & conditions of the Rate Contract & the Indenting departments would be free to allocate the balance quantities among the better performing firms.
5. **Payment Terms:-**100% payment will be made within 60 days after receipt of inspected/accepted material in good conditions duly unloaded/stacked in consignee godowns.
6. Failure to effect the supplies as per specifications ,terms & conditions of supply order or any other violation as per NIT/Schedule -B may render to

forfeiture of earnest money/security /pending payments besides taking of other penal actions as per terms & conditions of Schedule-'B'.

Other terms & conditions will be as per NIT/Schedule-A/B and two copies of Schedule-'B" are enclosed.

**Assistant Director,
Supplies & Disposals, Haryana
For & on behalf of Governor of Haryana**

SCHEDULE-‘A’

Accepted rates, terms & conditions of M/s Jai Balaji Industries Limited, 5, Bentinck Street, 1st Floor, Kolkata 700 001. Fax No.- 033- 22430021/22432210
E-mail ID: paruldev.sharma@jaibalajigroup.com, bivash@jaibalajigroup.com

Local Office Address:-M/s Jai Balaji Industries Limited. #1741/2, Sector-43/B, Chandigarh-160044 Tel & Fax No. 0172- 2603931,
E mail: salespromoter43@gmail.com

Your Offer No. JBIL/DSD/HARYANA/TENDER/RC/2018-19/01 dated 01.02.2019 and letter dated 18.02.2019 and this office acceptance letter No. 18064 dated 28.02.2019, your letter No.JBIL/DSD/Haryana/Tenders/RC/2018-19/01 dated 06.03.2019.

(A) STORE DETAILS:-

| Description of store |
|---|
| ISI Marked Centrifugally Cast (Spun) Ductile Iron Pressure Pipes, Classes K-7 & K-9 for water, for water gas and sewerage confirming to IS specifications No.8329-2000(as amended up-to date) in random standard length as per BIS specifications suitable for Rubber Gasket (Push-on) jointing for following sizes/classes |

(B) RATES:-

| Rates in Rs./mtr, inclusive of GST @ 18%, incl. of 3 rd party inspection charges, Consignee stores, Inclusive of unloading. | | | |
|--|------------|-----------|-----------|
| Sr No | Size in mm | Class K-7 | Class K-9 |
| 1 | 200 | 1733.00 | 2103.00 |
| 2 | 250 | 2411.00 | 2797.00 |
| 3 | 300 | 2955.00 | 3461.00 |
| 4 | 350 | 3977.00 | 4351.00 |
| 5 | 400 | 4453.00 | 5073.00 |
| 6 | 900 | 17525.00 | 18883.00 |
| 7 | 1200 | ---- | 31050.00 |

The pipes shall be coated externally with zinc coating along with finishing layer of bitumen. The pipes shall be provided with Portland cement mortar lining internally.

Each pipe will be stamped with the wording “Haryana PHE Deptt” for the pipes to be supplied to Public Health Engg.Deptt.

Rubber Gasket :- Each length of pipes shall be supplied with one EPDM quality type 2 for Bulb & type 5 for heel termite proof rubber gasket duly ISI marked free of cost, confirming in all respect to specifications No.5382/1985(as amended up-to date) and 10% (ten percent)extra Rubber Gasket bearing ISI certification mark shall also be supplied free of cost. The rubber Gasket shall be guaranteed for satisfactory performance for at least two years from the date of supply. The firm shall provide the attested photocopies of ISI Licence granted by BIS Authority for making the ISI certification for Rubber Gaskets intended to be supplied with the pipes to the Inspecting authority at the time of inspection.

Note:

- i) At the time of inspection & supply, the manufacturer shall submit a certificate that each and every pipes has been tested for HYDROSTATIC TEST as per clause 11 of IS 8329:2000(As amended up-to date).
- ii) Inspection:- The inspection will be conducted at the premises of manufacturer before affecting the supplies. As such, the manufacturer shall have the sufficient facility for testing of the Ductile Iron Pipes & Rubber Rings as per the BIS Specifications. It will be the sole discretion of Indenting Department to get the material inspected from anyone of the 3rd party inspection agencies or from departmental officers or from a combination of both.

(C) TERMS AND CONDITIONS;

1. **Place of delivery:-** Destination anywhere in Haryana at Consignees Godowns at supplier's risk .
2. **GST:-** The rates are inclusive of GST @ 18%. However, GST on the ORDERED/CONTRACTED ITEM will be paid as applicable. In case, the supplies are delayed by the firm beyond the stipulated delivery period and there has been any upward revision in the rates of GST on the CONTRACTED ITEM, no such increase will be allowed but if there has been any reduction in GST, the same will be availed. No variation in GST on inputs viz raw material/ freight etc. will be applicable.
3. **Unloading/Stacking at destinations:-** Inclusive in the rates.
4. **Delivery period/quantity commitment :** (i) As specified in the NIT (Schedule-A i.e. @ D.I. Pressure Pipes of approved sizes & class minimum worth Rs.12.50 crores per month or allocated percentage share of Rate Contract within 08 months whichever is on higher side.

(ii) In case any rate contract holding firm fail to adhere to the schedule of supplies as per the orders, action will be taken against the firm as per terms & conditions of the Rate Contract & the Indenting departments would be free to allocate the balance quantities among the better performing firms.
5. **Payment Terms:-**100% payment will be made within 60 days after receipt of inspected/accepted material in good conditions duly unloaded/stacked in consignee godowns.
6. Failure to effect the supplies as per specifications ,terms & conditions of supply order or any other violation as per NIT/Schedule -B may render to forfeiture of earnest money/security /pending payments besides taking of other penal actions as per terms & conditions of Schedule-'B'.

Other terms & conditions will be as per NIT/Schedule-A/B and two copies of Schedule-'B" are enclosed.

**Assistant Director,
Supplies & Disposals, Haryana
For & on behalf of Governor of Haryana**