

**Regd.**  
From

**SUPPLY ORDER**

The Director General, Supplies & Disposals, Haryana,  
S.C.O. No. 09 (1<sup>st</sup> & 2<sup>nd</sup> Floors), Sector-16, Panchkula.  
Tel. Nos. 0172-2570121-124.  
Fax No. 0172-2570121, E-mail: [supplies@hry.nic.in](mailto:supplies@hry.nic.in)

To

M/s. Arun Electricals,  
398, Sector-7, IMT Manesar, Gurugram-122052  
E-mail-[arunelectricalsggn@gmail.com](mailto:arunelectricalsggn@gmail.com),  
[arun.electricals@rediffmail.com](mailto:arun.electricals@rediffmail.com)

Memo No.49 /HR/E-4/2020-21/  
Dated Panchkula the:-

**Subject:-** Purchase of Fogging Machines For Gram Panchayats in the State to prevent water borne diseases required by Haryana Rural Development Fund Administration Board, Chandigarh. Tenders opened on 19.05.2021.

\*\*\*\*\*

With reference to your offer No. No. SM/2020-21/S&D/2 dated 12.05.2021 and your letter No. Nil dated 03.08.2021, this office acceptance letter No. 6580 dated 20.08.2021 & your letter No. SM/2020-21/S&D/AL1 dated 31.08.2021, on the subject noted above.

2. Please supply the material within the delivery period in any case from the date of issue of order, the following material under the terms and conditions already accepted by you in the tender to the consignees to be intimated by The Managing Director, Haryana Rural Development Fund Administration Board, Chandigarh

3. The material may please be sent direct to the -do- -do-  
for the payment and bill of the cost in triplicate to the -do- -do-  
under advice to this office.

Sr. No.	Description of Stores	Brand/Model	Quantity in nos.	Rates in Rs. Per Machine, freight & FOR Destination (GST extra as applicable)
1	Fogging Machine	Brand Instafog Model- Thermal Fogger IH- 18A Portable	3000 Nos.	56,000.00

**Specifications:-**

Name of Item	Pulse-Jet-Type Thermal Fogger (Fogging Machine) ISI marked/
--------------	---

		certification, as per IS 14855 (Part-1) : 2000. Brief specifications are as under :-
<b><u>Brief Specifications</u></b>		
1	Type	Portable Pulse Jet
2	Fuel Tank	(i) HDPE, should be non-pressurized (ii) Capacity - Min. 2 Litres
3	Pesticide Tank	(i) HDPE (ii) Capacity - Min. 5 Litres
4	Engine	(i) Pulse Jet with output 15-18 KW (ii) Duration to run without refueling - Min. 1 Hour (iii) Noise Level - Max. 120 decibels. Appropriate ear protectors shall be provided if the noise level exceeds 90 decibels
5	Chemical Discharge capacity	Max. 35 litres/hour
6	Droplet Size	08 to 20 Microns
7	Combustion Chamber & Mixing Tube	Shall be made of suitable grade of stainless steel resistant to pesticide formulation & excessive heat. Combustion chamber shall be provided with metal grid made of stainless steel sheet for protection.
8	Durability	In accordance with clause 6.3 of IS 14855 (Part 1) : 2000
9	Weight, filled with fuel and pesticide formulation.	Max. 16 Kg
10	Starting System	Manual/Electrically operated
11	Strap	Chemical resistant shoulder strap, minimum 50 mm. wide, adjustable length, fitted with shoulder pads having minimum width of 70 mm. & minimum length of 150 mm.
12	ISI Marked	Yes
13	Other specifications	Strictly as per IS 14855 (Part - 1) : 2000
14	General Requirements	(i) Each machine shall be provided with complete standard tools,

		<p>spares and accessories including 1 set each of spanners, funnels, measuring jar of 1 litre capacity, wire brush, spare washer kit and two sets of flow control nozzles. One set of nozzles shall include one nozzle each for 10, 20, 30 LPH.</p>
		<p>(ii) The unit shall be capable of being <u>stored</u> continuously in ambient temperature of 0 - 50°C and relative humidity of 15 - 90%. The unit shall be capable of <u>operating</u> continuously in ambient temperature of 10 - 40°C and relative humidity of 15 - 90 %.</p>
15	Standards, Safety and Training	<p>(i) Satisfactory test report covering complete tests parameters as per IS 14855 (Part 1) : 2000 for each model/category/type from any ILAC/NABL accredited laboratory shall be required.</p> <p>(ii) Manufacturer shall have ISO 9001 : 2015 or ISO 13485 : 2003 or any International Standards of quality assurance certification for quality standards.</p> <p>(iii) Comprehensive training for staff and support services till familiarity with the system on site.</p> <p>(iv) Comprehensive warranty for 2 years from the date of supply.</p> <p>(v) Comprehensive Maintenance for 3 years after 2 years of warranty.</p>

**TERMS AND CONDITIONS:-**

1. **F.O.R.:-** The above rates are FOR destination at the block level (in O/o B.D.P.O) in all districts.
2. **GST:-** Extra as applicable.
3. **FREIGHT CHARGES:-**Inclusive
4. **DELIVERY PERIOD:-** The supply shall be completed within forty five (45) days from the date of supply order.  
Penalty for delayed delivery :-

a) In case there is delay in delivery beyond the stipulated period as mentioned in the purchase order, there shall be reduction in price @ 0.5% of the value of delayed goods per week of delay or part thereof subject to a maximum of 10% of the total order value.

b) Once the maximum price reduction is reached, termination of the contract may be considered. Non-performance of the contract provisions shall make the successful bidder liable to be disqualified to participate in any tender for the next 5 years, in addition to forfeiture of Security Deposit and other penal actions.

5. **INSPECTION:-** Pre-Despatch Inspection :- the Department or any person authorised by the Department shall have the powers for inspection of the machines before their dispatch at the consignee station.

The inspection will be conducted at the premises of Manufacturer before affecting the supplies.

In case, the material offered for inspection by the firm fails to meet the specifications stipulated in NIT/Order/Contract and the samples are rejected by the Inspecting Committee, the Indenting Federation will have the right to levy a penalty at 0.1% of the total order value. In case, the material offered for inspection fails during the 2<sup>nd</sup> inspection also, the Indenting Department will have the right to increase the penalty to 0.25% of the total order value. In case, the material offered fails during the 3<sup>rd</sup> and final inspection also, the firm will be liable for penal action including forfeiture of EMD, risk purchase, debarring/ blacklisting in future, and no further opportunity for inspection would be provided to the supplier firm.

6. After supply of the machines:- it will be the responsibility of the successful bidder to supply ISI marked machines of proper quality. Further, random periodic joint sample checking of the machines at destinations will be done by the depts./consignee & samples will be got tested from any Govt. Approved laboratory. The testing charges will be borne as per the provisions made in relevant ISI specifications.

7. **Payment:-** Payment for the supplied lot will be made within 30 days of receipt of genuine machines (i.e. after receipt of satisfactory test reports of joint samples) at consignees destination in good condition duly unloaded/ stacked. The Indenting department will have the option to release the payments in RTGS/NEFT/ECS mode also.

Delay in payments to the suppliers beyond the stipulated credit period indicated in the supply order, unless supported by cogent reasons and approved by a higher authority, will attract penal interest on the defaulting amount @ Rs. 25/- per rupees one lakh per day of delay beyond the stipulated credit period. Non provision of adequate budget will be no ground for delay in payments to the supplier.

8. **Warranty & Comprehensive Maintenance:-** Comprehensive warranty for 2 years from the date of supply. Comprehensive Maintenance for 3 years after 2 years of warranty.

Warranty provisions :-

The successful bidder (supplier) warrants that the goods supplied under the contract/purchase order are new, unused, or the most recent of current models and incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that the goods supplied under the contract shall have no defect arising from design, material or workmanship or from any act or omission of the supplier that may develop under normal use of the supplied goods.

- a) The warranty shall be valid for the period mentioned in the technical specifications.  
b) The warranty should be as per the period mentioned in the technical specifications.

- c) The Tender Inviting Authority (Purchaser) shall notify the supplier in writing of any claims arising under this warranty.
- d) Upon receipt of such notice, the supplier shall, with all reasonable speed, repair or replace the defective goods or parts thereof, free of cost at the ultimate destination. The supplier shall take over the replaced parts/goods at the time of their replacement. No claim whatsoever shall lie on the Purchaser for the replaced parts/goods thereafter.
- e) If the supplier, having been notified, fails to remedy the defect(s) within a reasonable period, the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the contract.
- f) The warranty for defective parts will begin de novo from the date of replacement. Supplier will pay taxes/duties and all expenses up to the destination for the replaced part.
- g) During the warranty period, the desired uptime of 95% of 365 days on a 24 hours basis shall be ensured.

**Maintenance provisions :-**

The successful bidder/supplier shall be responsible for maintenance of the machines supplied under the contract, for three (3) years after expiry of two (2) years warranty period as mentioned in technical specifications. All the provisions which were applicable during warranty period shall be applicable during maintenance period also at the cost of successful bidder.

9. **PRICE FALL CLAUSE:-** The price charged for the stores shall not exceed in any way the lowest price at which you quote/supply the stores of identical description of stores to DGS&D, New Delhi/State Govt./Central Govt./Institutions/ undertaking/any other person during the delivery period/currency period of the rate contracts. If at any time during the delivery/currency period, you reduce the rate, sale price of quoted stores to any person at the price lower than the price chargeable under this supply order/contract, you are required to inform this office and price payable under the supply order/contract for the stores supplied after the date of coming into force of such reduction of rates shall stand correspondingly reduced to that level. You shall promptly notify the reduction of rates to this office as well as to concerned Indenting Officers/ Consignees. You shall also give a certificate on your bills that the rates charged by you are not in any way higher to these quoted to the DGS&D, New Delhi and other State Govt. Central Govt. Institutions etc. during the corresponding period. The Indenting Officer shall be required to ensure that requisite certificate is given by the concerned firm on the bills before releasing their payments.
10. **SCHEDULE "B":-** One copy of the Schedule "B" i.e. conditions of contract applicable is sent herewith duly signed on behalf of Governor of Haryana.

Other terms & conditions will be as per NIT(Schedule-A/Schedule-B) attached

Encls.a/a

Assistant Director,  
Supplies & Disposals, Haryana,  
For & On behalf of Governor of Haryana.

Endst.No. 49 /HR/E-4/2020-21/

Dated :

A copy of the is forwarded to The Managing Director, Haryana Rural Development Fund Administration Board, Chandigarh for information and necessary action. Payment may please made to the supplier strictly as per approved payment terms.

He is also requested to issue consignee wise dispatch instructions direct to the firm immediately under intimation to this office.

Assistant Director,

For Director General, Supplies & Disposals, Haryana.

Endst No. 49 /HR/E-4/2020-21/<sup>07</sup>/<sub>5</sub>

Dated:- 01.09.2021,

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

1. The Accountant General (Audit) Haryana, Sector-33, Chandigarh.
2. The Deputy Excise & Taxation Commissioner, Gurugram.
3. St.Section.
4. Programmer O/o DS&D, Haryana.
5. Department Processing Charges branch DS&D, Haryana

Assistant Director,

For Director General, Supplies & Disposals, Haryana.

Regd.  
From

SUPPLY ORDER

The Director General, Supplies & Disposals, Haryana,  
S.C.O. No. 09 (1<sup>st</sup> & 2<sup>nd</sup> Floors), Sector-16, Panchkula.  
Tel. Nos. 0172-2570121-124.  
Fax No. 0172-2570121, E-mail: [supplies@hry.nic.in](mailto:supplies@hry.nic.in)

To

M/s Royal Tradelinks Pvt. Ltd;  
797, Phase-V, Udyog Vihar, Gurugram, Haryana.  
E-mail-royal@foggingmachines.com

Memo No.49 /HR/E-4/2020-21/  
Dated Panchkula the:-

**Subject:-** Purchase of Fogging Machines For Gram Panchayats in the State to prevent water borne diseases required by Haryana Rural Development Fund Administration Board, Chandigarh. Tenders opened on 19.05.2021.

\*\*\*\*\*

With reference to your offer No. your offer No. RTPL/SDDH/HR/21-21 dated 03.05.2021 and your letter No. Nil dated 03.08.2021, this office acceptance letter No. 6582 dated 20.08.2021 & your letter No.Nil dated 31.08.2021, on the subject noted above.

2. Please supply the material within the delivery period in any case from the date of issue of order, the following material under the terms and conditions already accepted by you in the tender to the consignees to be intimated by The Managing Director, Haryana Rural Development Fund Administration Board, Chandigarh

3. The material may please be sent direct to the -do- -do-  
for the payment and bill of the cost in triplicate to the -do- -do-  
under advice to this office.

Sr. No.	Description of Stores	Brand/Model	Quantity in nos.	Rates in Rs. Per Machine, freight & FOR Destination (GST extra as applicable)
1	Fogging Machine	Brand Pulsefog  Model- Thermal Fogger RPF- 10/SP	2000 Nos.	56,000.00

**Specifications:-**

Name of Item	Pulse-Jet-Type Thermal Fogger (Fogging Machine) ISI marked/ certification, as per IS 14855 (Part-1) : 2000. Brief specifications are as under :-
--------------	--

<b><u>Brief Specifications</u></b>		
1	Type	Portable Pulse Jet
2	Fuel Tank	(i) HDPE, should be non-pressurized (ii) Capacity - Min. 2 Litres
3	Pesticide Tank	(i) HDPE (ii) Capacity - Min. 5 Litres
4	Engine	(i) Pulse Jet with output 15-18 KW (ii) Duration to run without refueling - Min. 1 Hour (iii) Noise Level - Max. 120 decibels. Appropriate ear protectors shall be provided if the noise level exceeds 90 decibels
5	Chemical Discharge capacity	Max. 35 litres/hour
6	Droplet Size	08 to 20 Microns
7	Combustion Chamber & Mixing Tube	Shall be made of suitable grade of stainless steel resistant to pesticide formulation & excessive heat. Combustion chamber shall be provided with metal grid made of stainless steel sheet for protection.
8	Durability	In accordance with clause 6.3 of IS 14855 (Part 1) : 2000
9	Weight, filled with fuel and pesticide formulation.	Max. 16 Kg
10	Starting System	Manual/Electrically operated
11	Strap	Chemical resistant shoulder strap, minimum 50 mm. wide, adjustable length, fitted with shoulder pads having minimum width of 70 mm. & minimum length of 150 mm.
12	ISI Marked	Yes
13	Other specifications	Strictly as per IS 14855 (Part - 1) : 2000
14	General Requirements	(i) Each machine shall be provided with complete standard tools, spares and



		<p>accessories including 1 set each of spanners, funnels, measuring jar of 1 litre capacity, wire brush, spare washer kit and two sets of flow control nozzles. One set of nozzles shall include one nozzle each for 10, 20, 30 LPH.</p>
		<p>(ii) The unit shall be capable of being <u>stored</u> continuously in ambient temperature of 0 - 50°C and relative humidity of 15 - 90%. The unit shall be capable of <u>operating</u> contineously in ambient temperature of 10 - 40°C and relative humidity of 15 - 90 %.</p>
15	Standards, Safety and Training	<p>(i) Satisfactory test report covering complete tests parameters as per IS 14855 (Part 1) : 2000 for each model/category/type from any ILAC/NABL accredited laboratory shall be required.</p> <p>(ii) Manufacturer shall have ISO 9001 : 2015 or ISO 13485 : 2003 or any International Standards of quality assurance certification for quality standards.</p> <p>(iii) Comprehensive training for staff and support services till familiarity with the system on site.</p> <p>(iv) Comprehensive warranty for 2 years from the date of supply.</p> <p>(v) Comprehensive Maintenance for 3 years after 2 years of warranty.</p>

**TERMS AND CONDITIONS:-**

1. **F.O.R.**:- The above rates are FOR destination at the block level (in O/o B.D.P.O) in all districts.
2. **GST**:- Extra as applicable.

3. **FREIGHT CHARGES:-**Inclusive
4. **DELIVERY PERIOD:-** The supply shall be completed within forty five (45) days from the date of supply order.  
Penalty for delayed delivery :-  
a) In case there is delay in delivery beyond the stipulated period as mentioned in the purchase order, there shall be reduction in price @ 0.5% of the value of delayed goods per week of delay or part thereof subject to a maximum of 10% of the total order value.  
b) Once the maximum price reduction is reached, termination of the contract may be considered. Non-performance of the contract provisions shall make the successful bidder liable to be disqualified to participate in any tender for the next 5 years, in addition to forfeiture of Security Deposit and other penal actions.
5. **INSPECTION:-** Pre-Despatch Inspection :- the Department or any person authorised by the Department shall have the powers for inspection of the machines before their dispatch at the consignee station.  
The inspection will be conducted at the premises of Manufacturer before affecting the supplies.  
In case, the material offered for inspection by the firm fails to meet the specifications stipulated in NIT/Order/Contract and the samples are rejected by the Inspecting Committee, the Indenting Federation will have the right to levy a penalty at 0.1% of the total order value. In case, the material offered for inspection fails during the 2<sup>nd</sup> inspection also, the Indenting Department will have the right to increase the penalty to 0.25% of the total order value. In case, the material offered fails during the 3<sup>rd</sup> and final inspection also, the firm will be liable for penal action including forfeiture of EMD, risk purchase, debarring/ blacklisting in future, and no further opportunity for inspection would be provided to the supplier firm.
6. After supply of the machines:- it will be the responsibility of the successful bidder to supply ISI marked machines of proper quality. Further, random periodic joint sample checking of the machines at destinations will be done by the deptts./consignee & samples will be got tested from any Govt. Approved laboratory. The testing charges will be borne as per the provisions made in relevant ISI specifications.
7. **Payment:-** Payment for the supplied lot will be made within 30 days of receipt of genuine machines (i.e. after receipt of satisfactory test reports of joint samples) at consignees destination in good condition duly unloaded/ stacked. The Indenting department will have the option to release the payments in RTGS/NEFT/ECS mode also.  
Delay in payments to the suppliers beyond the stipulated credit period indicated in the supply order, unless supported by cogent reasons and approved by a higher authority, will attract penal interest on the defaulting amount @ Rs. 25/- per rupees one lakh per day of delay beyond the stipulated credit period. Non provision of adequate budget will be no ground for delay in payments to the supplier.
8. **Warranty & Comprehensive Maintenance:-** Comprehensive warranty for 2 years from the date of supply. Comprehensive Maintenance for 3 years after 2 years of warranty.  
Warranty provisions :-  
The successful bidder (supplier) warrants that the goods supplied under the contract/purchase order are new, unused, or the most recent of current models and incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that the goods supplied under the contract shall have no defect arising from design, material or workmanship or from any act or omission of the supplier that may develop under normal use of the supplied goods.

- a) The warranty shall be valid for the period mentioned in the technical specifications.
- b) The warranty should be as per the period mentioned in the technical specifications.
- c) The Tender Inviting Authority (Purchaser) shall notify the supplier in writing of any claims arising under this warranty.
- d) Upon receipt of such notice, the supplier shall, with all reasonable speed, repair or replace the defective goods or parts thereof, free of cost at the ultimate destination. The supplier shall take over the replaced parts/goods at the time of their replacement. No claim whatsoever shall lie on the Purchaser for the replaced parts/goods thereafter.
- e) If the supplier, having been notified, fails to remedy the defect(s) within a reasonable period, the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the contract.
- f) The warranty for defective parts will begin de novo from the date of replacement. Supplier will pay taxes/duties and all expenses up to the destination for the replaced part.
- g) During the warranty period, the desired uptime of 95% of 365 days on a 24 hours basis shall be ensured.

Maintenance provisions :-

The successful bidder/supplier shall be responsible for maintenance of the machines supplied under the contract, for three (3) years after expiry of two (2) years warranty period as mentioned in technical specifications. All the provisions which were applicable during warranty period shall be applicable during maintenance period also at the cost of successful bidder.

9. **PRICE FALL CLAUSE:-** The price charged for the stores shall not exceed in any way the lowest price at which you quote/supply the stores of identical description of stores to DGS&D, New Delhi/State Govt./Central Govt./Institutions/ undertaking/any other person during the delivery period/currency period of the rate contracts. If at any time during the delivery/currency period, you reduce the rate, sale price of quoted stores to any person at the price lower than the price chargeable under this supply order/contract, you are required to inform this office and price payable under the supply order/contract for the stores supplied after the date of coming into force of such reduction of rates shall stand correspondingly reduced to that level. You shall promptly notify the reduction of rates to this office as well as to concerned Indenting Officers/ Consignees. You shall also give a certificate on your bills that the rates charged by you are not in any way higher to these quoted to the DGS&D, New Delhi and other State Govt. Central Govt. Institutions etc. during the corresponding period. The Indenting Officer shall be required to ensure that requisite certificate is given by the concerned firm on the bills before releasing their payments.
10. **SCHEDULE "B":-** One copy of the Schedule "B" i.e. conditions of contract applicable is sent herewith duly signed on behalf of Governor of Haryana.

Other terms & conditions will be as per NIT(Schedule-A/Schedule-B) attached

Encls.a/a

Assistant Director,  
Supplies & Disposals, Haryana,  
For & On behalf of Governor of Haryana.

Endst.No. 49 /HR/E-4/2020-21/

Dated :

A copy of the is forwarded to The Managing Director, Haryana Rural Development Fund Administration Board, Chandigarh for information and necessary action. Payment may please made to the supplier strictly as per approved payment terms.

He is also requested to issue consignee wise dispatch instructions direct to the firm immediately under intimation to this office.

Assistant Director,  
For Director General, Supplies & Disposals, Haryana.

Endst No. 49 /HR/E-4/2020-21/ <sup>06</sup>

Dated:- 01.09.2021.

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

1. The Accountant General (Audit) Haryana, Sector-33, Chandigarh.
2. The Deputy Excise & Taxation Commissioner, Gurugram.
3. St.Section.
4. ✓ Programmer O/o DS&D, Haryana.
5. Department Processing Charges branch DS&D, Haryana

Assistant Director,  
For Director General, Supplies & Disposals, Haryana.