

SUPPLY ORDER

Regd.
From

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

To

M/s Ankur Steel Industries,
Plot No. 55 to 57 & 66 to 68, HSIIDC, Industrial Estate, Jind
Email: ankursteeljind@gmail.com

Memo No.58/HR/E-4/2021-22/
Dated Panchkula the:-

Subject:- Purchase of 12000 Nos. Small Table (Plastic) and 48000 Nos. Small Chairs (Plastic) for play Schools. Tenders opened on 02.07.2021.

With reference to your offer No. nil dated 01.07.2021 and your letter No. Nil dated 07.09.2021, this office acceptance letter No. 8389 dated 29.09.2021 & your letter No. nil dated 19.10.2021, 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 Directorate, Women & Child Development Department, Haryana, Bays No. 15-20, Sector-4, Panchkula

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.

Small Tables (Plastic):- 12,000 Nos.

Sr. No.	Name of the Item	Rates of Per unit, inclusive of GST @ 18%, freight & FOR Destination	Qty.
	Small Tables (Plastic)	Rs. 2268.00	60% of Total 20,000 Nos. i.e. 12000 Nos.

Detailed Specification of Small Tables (Plastic):-

The small tables for kids should be in different vibrant colours like yellow, red, green, orange & blue as detailed below: -

Tables:

The size of table should be 800-850mm x 800-850mm and the total height of the table should be 375mm \pm 5mm.

Top:

The top of the table should be made from Polyethylene good quality plastic having size 800-850 x 800-850mm as per master sample and process should be Blow/Rotational Moulding.

Frame:

The frame of the table should be made from M.S. Angle 25x25x3mm (tolerance \pm 10%) which is fitted to the top with nut and bolt and all the legs should be made from M.S. Pipe 25 \pm 1mm having 1.6mm thickness and legs should be fixed as per master sample. The total weight of the table should be 9.500 kg. minimum. The weight of plastic top should be 4.500 Kg. minimum and M.S. Frame weight should be 5 Kg. minimum. The plastic should be non-toxic.

(AS PER SAMPLE SUBMITTED BY YOU AND APPROVED BY THIS OFFICE)

2. Small Chairs (Plastic):- 48,000 Nos.

Sr. No.	Name of the Item	Rates of Per unit, inclusive of GST @ 18%, freight & FOR Destination	Qty.
	Small Chairs (Plastic)	Rs. 525.00	60% of Total 80,000 Nos. i.e. 48000 Nos.

Detailed Specification of Small Chairs (Plastic):-

The small chairs for kids should be in different vibrant colours like yellow, red, green, orange & blue as detailed below: -

Frame should be made from CRCA Pipe 38.10 mm O.D. having 1.22 mm \pm 2mm (18 Gauge) thickness pipe reinforcement with two horizontal pipe of 19.05 mm O.D. having 1.22 mm \pm 2mm(18 Gauge) thickness over which the seat made of Polyethylene good quality plastic should be fixed with four galvanized screws/bolts. The plastic should be non-toxic.

The two pair of legs should ^ type. The height from the centre of inverted ^ to the floor should be 280 mm \pm 5mm the depth of the each pair of the legs should be 345 mm. The total weight of the Chair should be 2.700 kg. \pm 5%.

Plastic shell Dimensions and Process:

The depth of shell should be 300 to 325 mm the internal depth of the plastic shell should be 280 to 300 mm and internal height of the back should be 215mm \pm 5mm and height of the top of back to the floor should be 460 to 500mm. The process should be Blow / Rotational Moulding.

Finishing:

The metal frame of the chair should be powder coated and legs should be fitted with suitable heavy duty shoe/caps.

(AS PER SAMPLE SUBMITTED BY YOU AND APPROVED BY THIS OFFICE)

TERMS AND CONDITIONS:-

1. **F.O.R.:-** The above rates are FOR destination anywhere in Haryana at supplier's risk i.e. District level DPO Offices in State of Haryana.
2. **GST :-** Inclusive in above rates.
3. **FREIGHT CHARGES:-**Inclusive.
4. **DELIVERY PERIOD:-** Within 30 days from the date of issue of supply order.
5. **Guarantee-** Guarantee for a period of one year from the date of supply against any manufacturing defects, quality, faulty raw material, poor workmanship and the material would be replaced by the firm on their expenses within 15 days on receipt of instructions from the department.
6. **PAYMENT TERMS:-** Payment will be made within 45 days from the submission bills, successful delivery, submission of delivery challan duly stamped and signed. TDS, taxes and cess as applicable shall be deducted from the payments.
The Indenting Departments would have option to release payments in RTGS/Electronics 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. This is as per provisions contained at Para 17 of G.O. No.2/2/2010-4I-BII of dated 28.05.2010 (or as amended from time to time in this regard).
7. **Inspection:-** The Inspection will be done by the Indenting department or his authorized representatives at the firm's premises before dispatch of material. The material will be accepted only after inspection of 1% material out of total offered quantity randomly by the State Level Inspection committee. Samples collected during inspection will be tested from Govt./Govt. approved lab to check non-toxic of all items. The supply will be accepted only after testing of samples and expenses will be borne by the firm. Director General, Women & Child Development Department or officers authorized by her/him reserves the right to check supplies at any stage.

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 Department 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 2nd 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 3rd 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.

8. **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.

9. **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. 58/HR/E-4/2021-22/

Dated :

A copy of the is forwarded to The Directorate, Women & Child Development Department, Haryana, Bays No. 15-20, Sector-4, Panchkula 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. 58/HR/E-4/2021-22/09/21
Dated : 3/11/21
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, Jind.
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 (1st & 2nd Floors), Sector-16, Panchkula.
Tel. Nos. 0172-2570121-124.
Fax No. 0172-2570121, E-mail: supplies@hry.nic.in

To

M/s Swadeshi Khadi Gramodhyog
Village Kishanpura, Rohtak Road, Jind
Pin-126102(Haryana
Email: swadeshiind@gmail.com

Memo No.58/HR/E-4/2021-22/
Dated Panchkula the:-

Subject:- Purchase of 8000 Nos. Small Table (Plastic) and 32000 Nos. Small Chairs (Plastic) for play Schools. Tenders opened on 02.07.2021.

With reference to your offer No. nil dated 01.07.2021 and your letter No. Nil dated 07.09.2021, this office acceptance letter No. 8391 dated 29.09.2021 & your letter No. nil dated 19.10.2021, 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 Dirtecor, Women & Child Development Department, Haryana, Bays No. 15-20, Sector-4, Panchkula

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.

1. Small Tables (Plastic):- 8000 Nos.

Sr. No.	Name of the Item	Rates of Per unit, inclusive of GST @ 18%, freight & FOR Destination	Qty.
	Small Tables (Plastic)	Rs. 2268.00	40% of Total 20,000 Nos. i.e. 8000 Nos.

Detailed Specification of Small Tables (Plastic):-

The small tables for kids should be in different vibrant colours like yellow, red, green, orange & blue as detailed below: -

Tables:

The size of table should be 800-850mm x 800-850mm and the total height of the table should be 375mm \pm 5mm.

Top:

The top of the table should be made from Polyethylene good quality plastic having size 800-850 x 800-850mm as per master sample and process should be Blow/Rotational Moulding.

Frame:

The frame of the table should be made from M.S. Angle 25x25x3mm (tolerance \pm 10%) which is fitted to the top with nut and bolt and all the legs should be made from M.S. Pipe 25 \pm 1mm having 1.6mm thickness and legs should be fixed as per master sample. The total weight of the table should be 9.500 kg. minimum. The weight of plastic top should be 4.500 Kg. minimum and M.S. Frame weight should be 5 Kg. minimum. The plastic should be non-toxic.

(AS PER SAMPLE SUBMITTED BY YOU AND APPROVED BY THIS OFFICE)

2. Small Chairs (Plastic):- 32,000 Nos.

Sr. No.	Name of the Item	Rates of Per unit, inclusive of GST @ 18%, freight & FOR Destination	Qty.
	Small Chairs (Plastic)	Rs. 525.00	40% of Total 80,000 Nos. i.e. 32000 Nos.

Detailed Specification of Small Chairs (Plastic):-

The small chairs for kids should be in different vibrant colours like yellow, red, green, orange & blue as detailed below: -

Frame should be made from CRCA Pipe 38.10 mm O.D. having 1.22 mm \pm 2mm (18 Gauge) thickness pipe reinforcement with two horizontal pipe of 19.05 mm O.D. having 1.22 mm \pm 2mm(18 Gauge) thickness over which the seat made of Polyethylene good quality plastic should be fixed with four galvanized screws/bolts. The plastic should be non-toxic.

The two pair of legs should ^ type. The height from the centre of inverted ^ to the floor should be 280 mm \pm 5mm the depth of the each pair of the legs should be 345 mm. The total weight of the Chair should be 2.700 kg. \pm 5%.

Plastic shell Dimensions and Process:

The depth of shell should be 300 to 325 mm the internal depth of the plastic shell should be 280 to 300 mm and internal height of the back should be 215mm \pm 5mm and

height of the top of back to the floor should be 460 to 500mm. The process should be Blow / Rotational Moulding.

Finishing:

The metal frame of the chair should be powder coated and legs should be fitted with suitable heavy duty shoe/caps.

(AS PER SAMPLE SUBMITTED BY YOU AND APPROVED BY THIS OFFICE)

TERMS AND CONDITIONS:-

1. **F.O.R.:-** The above rates are FOR destination anywhere in Haryana at supplier's risk i.e. District level DPO Offices in State of Haryana.
2. **GST :-** Inclusive in above rates.
3. **FREIGHT CHARGES:-**Inclusive.
4. **DELIVERY PERIOD:-** Within 30 days from the date of issue of supply order.
5. **Guarantee-** Guarantee for a period of one year from the date of supply against any manufacturing defects, quality, faulty raw material, poor workmanship and the material would be replaced by the firm on their expenses within 15 days on receipt of instructions from the department.
6. **PAYMENT TERMS:-** Payment will be made within 45 days from the submission bills, successful delivery, submission of delivery challan duly stamped and signed. TDS, taxes and cess as applicable shall be deducted from the payments.
The Indenting Departments would have option to release payments in RTGS/Electronics 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. This is as per provisions contained at Para 17 of G.O. No.2/2/2010-4I-BII of dated 28.05.2010 (or as amended from time to time in this regard).
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8. **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.

9. **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

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

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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. 58/HR/E-4/2021-22/ 60/5

Dated : 3/11/21

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

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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.