

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 Jai Baba Barfani Fabricators Pvt.Ltd.
Industrial Area Near Bharat Petrol Pump .G.T, Road,Karnal,
132001
Email:-gaganascamp@gmail.com

Memo. No. 64/HR/E-4/2021-22
Dated Panchkula, the:-

Subject:- Purchase of 559 Nos. Open Steel Rack with 18 Pockets for keeping school bags . Tenders opened on 18.10.2021.

With reference to your offer No. Nil Dated 18.10.2021 and your letter No. nil dated 23.11.2021, this office acceptance letter No. 11024 dated 13.12.2021 & your letter No. nil dated 22.12.2021, 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 State Project Director, Haryana School Siksha Priyojna Parishad, ShikshaSadan, 3rd & 4th level, Sector-5, 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.

Sr. No.	Name of the item	Qty.	Rates in Rs. per piece Inclusive of GST@18%, freight & FOR Destination etc.
1	Open Steel Rack with 18 Pockets-	25% of Total Qty. Of 2238 Nos. i.e. 559 Nos.	51,000.00

Specifications
<ul style="list-style-type: none">Overall dimension are:Width = 2200 ± 5 mmHeight = 1220 ± 5 mmDepth = 400 ± 5 mm

The rack with 18 pockets is covered with SS sheet of 0.9mm, thickness on sides and back. The rack comprises of Top, bottom, back, sides and two shelves, each in one piece of sheet of 0.9 mm thick SS Sheet. The vertical partitions 15 no. of same thickness are then fitted in pieces to procure approximately equal pockets three in each column and six in each row. The rack has four pillars of S.S.Angle of Size 38 mm x 38 mm x 2 mm thick throughout the height, one on each of the four corners, leaving a clearance of 50 mm approx. from the ground. Each shelf and back of each individual pocket is perforated with 5 mm dia.Holes not less than 100 holes in number. 8 nos. of gussets of 1.6 mm thick SS Sheet are fixed at eight corners of the rack. The rack is in smooth finish and properly buffed. The four legs are fitted with heavy duty buffers at the bottom.

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

TERMS AND CONDITIONS:-

1. **F.O.R.:-** The above rates are FOR destination any whee in Haryana at School Level at supplier's risk.
2. **GST :-** Inclusive in above rates.
3. **FREIGHT CHARGES:-**Inclusive.
4. **DELIVERY PERIOD:-** The supply will be accepted at FOR/School level and supply should be completed within 60 days from the date of placement of supply order.
5. **PAYMENT TERMS** :- 90% payment shall be made on receipt of bills along with delivery challans from respective schools and remaining 10% payment will be released after successful completion of 100% supply against the supply order.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.
6. **INSPECTION:-**
The material will be accepted only after inspection of 1% material out of total offered quantity randomly by the constituted committee of HSSPP. HSSPP reserves the 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.
7. **Warranty :-** Warranty for a period of two years 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 otherwise any action as deemed fit can be taken by the department.Complaint attending mechanism.

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

Superintendent,
Supplies & Disposals, Haryana,
For & On behalf of Governor of Haryana.

Endst.No. 64/HR/E-4/2021-22

Dated:

A copy of the is forwarded to the State Project Director, Haryana School Siksha Priyojna Parishad, ShikshaSadan, 3rd & 4th level, Sector-5, 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.

Superintendent,
For Director General, Supplies & Disposals, Haryana.
Endst.No. 64/HR/E-4/2021-22 12/5 Dated : 6/01/22.

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, Karnal.
3. St. Section.
4. ✓ Programmer O/o DS&D, Haryana.
5. Department Processing Charges branch DS&D, Haryana

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