

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

Memo No. 60/HR/E-4/2021-22  
Dated Panchkula the:-

Subject:- Tender for purchase of 3200 Nos Chairs for Play Schools. Tenders opened on 02.07.2021.

With reference to your offer No. nil dated 29.06.2021 and your letter No. Nil dated 17.02.2022, this office acceptance letter No. 20868 dated 09.03.2022 & your letter No. nil dated 24.03.2022, 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 Director, 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.

**2. Chairs :- 3200 Nos.**

Sr. No.	Name of the Item	Rates of Per unit, inclusive of GST @ 18%, freight & FOR Destination	Qty.
	Chairs	Rs. 1950.00	40% of Total 8000 Nos. i.e. 3200 Nos.

**Detailed Specification of Chair:-**

**Chair:-**

	
Over all Size	Width - 500mm Depth - 550mm Height - 820mm Seat Height - 460mm
SEAT SIZE	400 x 400 mm approx.
BACK SIZE	W 400 x H 250 mm approx.
Seat and Back Rest	The seat and back rest shall be made of 50 mm thick PU foam 40 and 32 density Respectively. The seat and back rest shall be covered from both side with good quality of tapestry cloth. The seat and back shall be fitted on 10 mm moulded commercial bly. Seat and back rest fitting shall be as given in photograph.
Tubular frame structure	The main frame shall be made of MS elliptical pipe 30x10x2.0mm duly bend as shown in photograph. Two nos MS round bar of 12mm dia shall be bend weld to the elliptical pipe for strengthening the structure. A suitable reinforcement of MS round pipe 25mm dia x 1.25 mm thick shall be provided as shown in photograph.
FINISH	All steel component shall be epoxy powder coated after proper pre-treatment.
	The overall appearance of the product shall be as per photograph.

**(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 60 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 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.

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.

10. 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. 60/HR/E-4/2021-22/

Dated :

A copy of the is forwarded to The Dirtecor, 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.

Superintendent,  
For Director General, Supplies & Disposals,

Endst.No. 60/HR/E-4/2021-22/17/S

Haryana, Panchkula.

Dated : 28/03/2022

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,

4 For Director General, Supplies & Disposals,  
Haryana Panchkula.