

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 Sahil Engg. Works,
975/25, Chinyot Colony, Rohtak-124001
Email:- sahilenggworks1@gmail.com

Memo No. 75/HR/E-1/2021-2022/
Dated Panchkula.

Sub:- Purchase of 25 Nos. Electric Pumping Sets (5 Cs Capacity) required by
Irrigation Department.

With reference to your offer No. Nil dated 05/08/2022 and your letter No. Nil
dated 10.10.2022, this office acceptance letter No. 8223 dated 19.10.2022 & your letter No.
Nil dated 08.11.2022, on the subject noted above.

2. Please supply as given below from the date of issue of supply order the following
material under the terms and conditions already accepted by you in the tender to the
Consignee to be intimated by the Engineer-in-Chief, Irrigation Department, Haryana, Sector-
5, Panchkula.

3. The material may please be sent directly to the consignees to be intimated by the
Engineer-in-Chief, Irrigation Department, Haryana, Sector-5, Panchkula to you and for
payment, the bill of the cost in triplicate be sent to the consignees for payment under advice
to the this office.

Sr. No.	Name of items	Qty.	Rates in Rs. per pump, inclusive of GST @18%, FOR Destination etc.
1	Electric Pumping Sets (5 Cs) Make:- Pump:- Kirloskar Motor:- BCH Starter:- BCH	25 Nos.	3,60,000/-
Detailed specification			
Electric Pumping Sets (5 Cs capacity) Specifications:- Electric Driven end suction Horizontal centrifugal pumping set (200mm x 250mm) with prime mover of 30 HP, 1440 RPM, IE1/eff2, TEFC induction motor having voltage rating 415 volt +/- 10% variation confirming to IS:325, delivering 5 Cs. Discharge at 7.5 Meter head duty, mounted on common base plate Heavy Duty with suction & delivery size 200mm x 250mm pump confirming to IS: 6595 coupled through flexible coupling with Motor alongwith fully automatic Star Delta starter suitable for 30 HP, 415 volt, 50 Hz, 3-phase motor in CRCA sheet enclosure with overload, under voltage and single phasing protection through electronic relays, suitable MCCB, contractors, Ammeter, Voltmeter, selector switch etc. confirming to IS-8544: 1977 complete in all respect. The panel should be inbuilt by one standard approve manufacturer. MAKE:-			

- 1) Motor:- KIRLOSKAR/ABB/Siemens/Crompton Greaves/ Marathon/BCH/ JYOTI/ Bharat Bijli.
- 2) Pump:- Flowmore/Gita/WPIL/Kirloskar/Mather & Platt (WILO)/Sintech,
- 3) Switchgear/Panel:- ABB/BCH/L&T/Siemens/Schneider/Havells.

1. Place of Delivery/F.O.R:-

- (i) The above rates are FOR destination i.e. Fatehabad & Karnal at supplier's risk.

2. G.S.T. Inclusive in above Rates.

3. Fright Charges:- Inclusive.

4. Warranty: Two years or as per specified by manufacturer whichever is more.

5. Delivery period:- 50% quantity immediately i.e. 13 Nos. Electric Pumping Sts (5 Cs Capacity) and remaining 50% quantity be delivered within 45 days from the date of issue of supply order.

6. Payment: 100% payment against delivery within stipulated time. 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.

7. INSPECTION:- The inspection of the material will be carried out by the committee constituted by Indenting Department or their authorized representatives at the premises of the supplier before dispatch.

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.

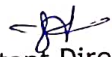
8. PRICE FALL CLAUSE:- The price charged for the stores shall not exceed in any way the lowest price at which you quote/ supply the stores of identical description of stores to DGS&D, New Delhi/State Govt./Central Govt./Institutions/undertaking/ any other person during the delivery period/

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. Failure the effect supply within the stipulated delivery period or repeatedly offering supply liable for rejection may render to forfeiture of Earnest Money/ Security and other penal action as per terms & conditions of the contract will also be taken.

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.
Dated :

Endst.No. 75/HR/E-1/2021-2022/

A copy of the above is forwarded to The Engineer-in-Chief, Irrigation Department, Haryana, 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.



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

Endst.No. 75/HR/E-1/2021-2022/06/5

Dated : 14.11.22

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

1. The Accountant General (Audit) Haryana, Sector-33, Chandigarh.
2. The Excise & Taxation Commissioner, Rohtak.
3. St. Section.
4. Programmer O/o DS&D, Haryana.


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