

REGD. POST

SUPPLY ORDER

From

The Director General, Supplies & Disposals, Haryana,
S.C.O-09, (1st & 2nd Floor), Sector-16, Panchkula
Telephone no. 0172-2570121, 2570124, E-mail: supplies@hry.nic.in

To

M/s EM PEE Motors Ltd.
177, Industrial Area, Phase-I, Chandigarh-160002.
E-mail:- info@pioneertoyota.com

Memo. No. 62/HR/E-3/2021-2022/

Dated Panchkula the:-

Subject:- Supply of 01 No. Innova Crysta 2.7 Vx 7S MT Petrol (Pearl White Colour) required by the Urban Local Bodies Department, Haryana for the office use of Chief Administrator, Haryana Urban Infrastructural Development Board (HUIDB).

Dear Sir,

Reference to your quotation dated 30.11.2022 and your letter dated 12.12.2022, for the supply of under mentioned vehicle with standard accessories.

Please supply on immediate basis to the consignee as given below:-

The vehicle may please be sent direct to Director Urban Local Bodies, Haryana, Sector-4, Panchkula. For payment and the bill of the cost of store in triplicate be given to direct to Director Urban Local Bodies, Haryana, Sector-4, Panchkula under advice to this office.

Sr. No.	Description of Store	Qty.	Rates in Rs. / per vehicle, Inclusive of all duties/taxes & GST /Cess & freight charges, HSRP etc.
1.	Toyota Innova Crysta 2.7 Vx 7S MT (Petrol) Pearl White Colour, BS-VI.	01	Rs. 20,55,000/-

TERMS & CONDITIONS:-

1. **F.O.R.** :- The above rates are FOR destination basis at supplier's risk.
2. **GST** :- Inclusive in above rates.
3. **Freight Charges** :- Inclusive in above rates.
4. **Delivery Period** :- Immediate basis
5. **Payment** :- 100 % payment advance before delivery of Car.
6. **Warranty** :- 3 years or 1,00,000 Kilometers.

7. Free Service :- 03 nos. (Labour charges free)
8. Inspection :- Inspection will be carried out at the premises of the dealer by the representative of Urban Infrastructure Development Board (HUIDB) or any agency authorized by the department before taking delivery of vehicles as per specifications.

In case, the vehicles offered for inspection by the firm fails to meet the specifications stipulated in NIT/Order 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 vehicle 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 vehicle offered fails during the 3rd and final inspection also, the firm will be liable for penal action including forfeiture of security, risk purchase, debarring/ blacklisting in future, and no further opportunity for inspection would be provided to the supplier firm.

9. PENALTY CLAUSE :- Penalty to firm on Delay in delivery :- Should the contractor fail to deliver or dispatch any consignment within the period prescribed for such delivery or dispatch stipulated in the supply order, the delayed consignment will be subject to 2% penalty per consignment per month recoverable on the value of the stores supplied. The other details will be as per provision contained in Sr. No. 14 of "Schedule-'B' Condition of Contract".
10. 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 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 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. Full benefit due to reduction in GeM Prices or Net Dealer Price during the period of supply will be passed on to the consignee in addition.
11. Failure to effect supply within stipulated period or repeatedly offering supply liable for rejection may render to penal action as per rules.


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


Endst. No. 62/HR/E-3/2021-2022/

Dated

A copy is forwarded to Director Urban Local Bodies, Haryana, Sector-4, Panchkula w.r.to their indent No. HUIDB/Acctt./2022/1848 dated 13.09.2022 & letter dated 28.11.2022 for information and necessary action.

They are requested to point out deficiency, if any, in a week time otherwise it will be presumed that the supply order is correct in all respects.

Payment may please made to the supplier strictly as per approved payment terms and the instructions appearing at the end may also be complied with.



Deputy Director
For Director General, Supplies & Disposals
Haryana, Panchkula

Endst. No. 62/HR/E-3/2021-2022/ 08/4.

Dated 12.12.22

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

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


Deputy Director
For Director General, Supplies & Disposals
Haryana, Panchkula