

Supply Order

Regd.
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 Mahindra & Mahindra Ltd.
Automotive & Farm Equipment Sectors
Discovery Tower, 5th Floor, Plot No.17
Block-A, Sector-62, Noida Gautam Buddha Nagar
Uttar Pradesh-201301
Email:-kumar.ashok21ee55@mahindra.com,
Pandey.sandeep2@mahindra.com , kumar.sanjay3@mahindra.com

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

Dated Panchkula the:-

Subject: Purchase of 7 Nos. Mahindra Bolero Neo N4 (O) BS-VI & 32 Nos. Mahindra Bolero B4, BS-VI, White Colour alongwith standard accessories required by Haryana State Agriculture Marketing Board (HSAMB).

Dear Sir,

With reference to your quotation dated 22.09.2022, this office Acceptance letter no. 8529 dated 09.11.2022, & your reference no. M&M/DGS&D/Proc./32B4 & 07 N4 (O) dated 21.12.2022, on the subject noted above.

Please supply the vehicle within 90-120 days from the date of issue of supply order to the consignee as given below:-

The vehicle may please be sent directly to M/s KBS Motors, Ambala (Haryana). For payment and the bill of the cost of store in triplicate be given directly to the Chief Administrator, Haryana State Agriculture Marketing Board (HSAMB) Sector-6, Panchkula under intimation to this office.

| Sr. No. | Description of Store | Qty. (In Nos.) | Rates in Rs. per vehicle, Inclusive of all duties/taxes & GST /Cess Transit insurance charges, Temporary Registration & freight charges upto Ambala (Haryana) etc. |
|---------|-----------------------------------------------------------------------------------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | Mahindra Bolero NEO N4 (O), 7 seater, white colour BS-VI alongwith standard accessories | 07 | 9,38,923/- |
| 2. | Mahindra Bolero B4, White Colour, BS-VI, alongwith standard accessories | 32 | 8,15,979/- |

TERMS & CONDITIONS:-

1. Place of delivery:- Ambala, Haryana
2. F.O.R. :- The above rates are FOR destination basis at supplier's risk.
3. GST :- Inclusive in above rates.
4. Freight Charges :- Inclusive.
5. Delivery Period :- 90-120 days from the date of Supply Order.

6. **Payment :-** 90% payment in advance within 10 days of confirmed order copy received & 10% after 10 days of delivery of vehicle.
7. **Warranty :-** 36 months or 1,00,000 Kilometers, whichever is earlier. T&C applicable as per user manual.
8. **Free Service :-** 03 Labour free services within Warranty period for 7 Nos. Mahindra Bolero Neo N4 (O) BS-VI & 3+1= 4 Nos. Labour free services within Warranty period for 32 Nos. Mahindra Bolero B4, BS-VI.
9. **Inspection :-** Inspection at dealer premises i.e. M/s KBS Motors, Ambala (Haryana).
10. **Billing:-** Chakan (Maharashtra) for Mahindra Bolero NEO N4 (O) & Haridwar (Uttarakhand) for Mahindra Bolero B4.

In case, the vehicle 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.

11. **PENALTY CLAUSE :-** As per GeM Portal T&C.
12. **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/ GeM 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 GeM Portal, 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 rate contract/ supply will be passed on to the consignee in addition.
13. Failure to effect supply within stipulated period or repeatedly offering supply liable for rejection may render to penal action as per rules.
14. In case of non supply or any breach of this contract, penal action would be taken & agreed by you vide letter dated 22.09.2022 and letter dated 21.12.2022.


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 the Chief Administrator, Haryana State Marketing Board (HSAMB) w.r.to their indent No. Mech./2022/56408 dated 29.08.2022 for information please.

He is 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/ 15/5

Dated: 17/11/22

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

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


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