

Regd.  
From

Supply Order

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

M/s Toyota Kirloskar Motors Pvt. Ltd.  
NPC, Plot No. 1, Bidadi Industrial Area,  
District-Ramnagar, PIN-562100 (Karnataka)  
Email:- [rajiv@toyota-kirloskar.co.in](mailto:rajiv@toyota-kirloskar.co.in), [rachit-khanna@toyota-kirloskar.co.in](mailto:rachit-khanna@toyota-kirloskar.co.in)  
[ambar@toyota-kirloskar.co.in](mailto:ambar@toyota-kirloskar.co.in), [corporatesales\\_chd@globeauto.in](mailto:corporatesales_chd@globeauto.in)

Memo. No. 62/HR/E-3/2021-2022/  
Dated Panchkula the:-

**Subject:** Purchase of 23 Nos. Toyota Fortuners, (2.8 Ltr. 4X4 M.T. 7seater) Super White Colour, Diesel, BS-VI with standard accessories required by Police Department, Haryana.

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Dear Sir,

With reference to your quotation dated 08.11.2022, this office letter dated 30.12.2022, your quotation dated 06.01.2023, HPPC meeting dated 21.01.2023 & your e-mail dated 25.01.2023, on the subject noted above.

Please supply the vehicle within 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 Globe Automobiles Pvt. Ltd. Ambala (Haryana). For payment and the bill of the cost of store in triplicate be given directly to the Director General of Police, Haryana, 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 & freight charges upto Ambala (Hry.), Temporary registration charges, Transit insurance, etc.
1.	Toyota Fortuner vehicle (MT 2.8 Ltr. 7 seater. 4X4 diesel) super white colour with standard accessories.	23	Rs. 38,01,098/-

**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 :-** 120 days from the date of Supply Order.
6. **Payment :-** 100 % payment in advance.
7. **Warranty :-** 03 years or 1,00,000 Kilometers.
8. **Free Service :-** 03+01= 4 nos. (Only Labour charges free).

9. **Inspection** :- Inspection at dealer premises i.e. M/s Globe Automobiles Pvt. Ltd. Ambala (Haryana).
10. **Billing**:- Billing will be made by manufacturer namely M/s Toyota Kirloskar Motors Pvt. Ltd. Ramnagar, Bangalore (Karnataka) and the vehicles will be delivered through their Authorized dealer namely M/s Globe Automobiles Pvt. Ltd. Ambala.

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** :- If 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".

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 quotation dated 08.11.2022 & 06.01.2023 and e-mail dated 25.01.2023.

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Superintendent, 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 following for information and necessary action:-

- (i) The Director General of Police, Haryana, Sector-6, Panchkula w.r.to their indent No. 12780/P-1 dated 04.11.2022.
- (ii) Addl. Director General of Police, CID, Haryana, Sector-6, Panchkula w.r.to their letter No.839/Prov. (CID)-1 dated 19.01.2023.

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.

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Superintendent  
For Director General, Supplies & Disposals  
Haryana, Panchkula

Endst. No. 62/HR/E-3/2021-2022/ 18/5

Dated: 27/11/23

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, Ramnagar, Bangalore (Karnataka)
3. ✓ Programmer O/o DGS&D, Haryana.
4. St. Section. O/o DGS&D, Haryana.

*SL*

Superintendent  
For Director General, Supplies & Disposals  
Haryana, Panchkula