

REGD.

SUPPLY ORDER

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 Balaji Agro Systems Pvt. Ltd.,
177-178, Sector 26, HUDA Industrial Area, Bhiwani
E-mail:- balajiaspl1@gmail.com

Memo. No. 90/HR/E-2/2023-24/
Dated Panchkula the

Subject:- Supply of HDPE pipes (Sizes: 200mm & 160mm, 6 mtr length) required
by the Irrigation and WR Deptt., Haryana.

With reference to your offer No. NIL opened on 18.05.2023 and letter dated 22.06.2023, this office acceptance letter no. 14020 dated 20.07.2023 and your letter dated 20.07.2023, 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 Engineer in Chief, Irrigation and WR Department, Haryana.

3. The material may please be sent directly to the
for the payment and bill of the cost in triplicate to the
under advice to this office.

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(i) Store Details & Rates :-

Rates in Rs. per number/pipe., inclusive of GST@12% , freight charges & third party inspection charges, FOR consignee godowns anywhere in Haryana:-			
Sr. No.	Size of Quick Coupled HDPE pipe of 6 meter length	Rates in Rs. per pipe incl. all taxes, charges.	Qty.
1.	160mm	2840.00	4200 Nos.
2.	200mm	4240.00	4056 Nos.

SPECIFICATIONS OF QUICK COUPLED HDPE PIPES:-

Size of Pipe	Detailed Specifications
1 200 MM	HDPE Pipe 200MM (8" Dia) 3.2 Kg/cm ² pressure, 6 meter length, with end coupler/Tail Piece & Jointing accessories as per IS:17425:2020
160MM	HDPE Pipe 160MM 3.2 Kg/cm ² pressure, 6 meter length, with end coupler/Tail Piece & Jointing accessories as per IS:17425:2020

(ii) TERMS AND CONDITONS.

1. F.O.R. :- The above rates are FOR destination anywhere in Haryana at supplier's risk.
2. Place of Delivery: - At consignee Godowns at supplier's risk as detailed below:-

Size of HDPE Quick Coupled Pipes	Quantity In Nos.	Place of Delivery
(i) Diameter: 200mm Length of pipe: 6 meter	4550 Nos.	Fetehabad, Kaithal, Rohtak, Bhiwani, Faridabad, Jhajjar, Rewari & Narnaul
(ii) Diameter: 160mm Length of pipe: 6 meter	4394 Nos.	Jhajjar & Rohtak

3. GST & Freight Charges : Inclusive
4. Unloading charges at destination:- Inclusive.
5. Delivery Period:- The complete ordered quantities of HDPE quick coupled pipes of both sizes should be supplied within 45 days after issuance of supply order.

The manufacturer/firm 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

6. Payment terms:- 100% payment will be made within 60 days after receipt of inspected/accepted material in goods conditions duly unloaded in consignee's godowns. The Indenting Department 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 conducted at the premises of manufacturer before effecting the supply. The supplier/manufacturer should provide all test

report of RAW material at time of final inspection. The final inspection shall be done as per the latest provision made in IS:17425:2020. Any sample has to be tested from any NABL approved Lab in the presence of Department representative. Any expenses towards the product/sample testing shall be borne by the bidder.

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 security, risk purchase, debarring/blacklisting in future and no further opportunity for inspection would be provided to the supplier firm.

8. **Warranty:** The HDPE quick coupled pipes should have warranty of 18 months from the date of supply.
9. **Price Fall Clause:-** The price quoted in the tender/quotation or approved in the Supply order for the stores shall not exceed in any way the lowest price at which the tenderer quote for the supply the stores of identical description to GeM, State Government Institutions/Undertakings/any other person during the delivery period/currency period of the supply order. If, at any time during the delivery period/currency period, the successful tenderer reduces the rates/sale price of the quoted stores to any person at the price lower than the price chargeable under the supply order/rate contract, the tenderer should forthwith notify such reduction and inform this office and the price payable under the supply order for the stores supplied after the date of coming into force of such reduction of the rates shall stand correspondingly reduced to that level. The successful tenderer shall promptly notify the reduction of rates to this office as well as to the concerned Indenting Officer/ Consignees. The tenderer shall also give a certificate on their bills that the rates charged by them are not in any way higher to those quoted by them to the GeM and other State Government 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.
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 including Delivery period & Fall Clause will be as per NIT/Schedule-A/B.


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

Endst No.90/HR/E-2/2023-24/

Dated

A copy is forwarded to the Engineer in Chief, Irrigation and WR Department, Haryana Sinchai Bhawan, 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.



Deputy Director

For Director General, Supplies & Disposals, Haryana.

Endst.No. 90/HR/E-2/2023-24

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Dated : 25/7/23

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, Bhiwani
3. St.Section.
- ✓ 4. Programmer O/o DS&D, Haryana.
5. Department Processing Charges branch DS&D, Haryana.



Deputy Director

For Director General, Supplies & Disposals, Haryana.