

Regd.
From

SUPPLY ORDER

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 Metal Tech Industries
4, Industrial Area, Jagadhri Road,
Ambala Cantt (Haryana)133006
E-mail: metaltech89@gmail.com

Memo No:- 85/HR/E-3/2022-23/
Dated Panchkula the:-

Subject:- Arranging the fabrication work of 05 Nos. Video Vans opened on 15.03.2023.

With reference to your Bid ID No. 832447 dated 15.03.2023 and as per decision of Standing Purchase Committee (Higher) meeting dated 17.08.2023, this office acceptance letter No. 14910 dated 22.08.2023 & your letter dated 23.08.2023, on the subject noted above.

Please supply the fabricated vehicles within 45-60 days from the date of receipt of Chassis.

The Vehicle after fabrication work may please be sent direct to the Director, Information Public Relation & Languages Department Haryana. For payment and the bill of the cost of store in triplicate be given direct to the Director, Information Public Relation & Languages Department Haryana, Sector-10 Chandigarh under advice to this office.

| Sr. No. | Description of Stores | Qty. (In Nos.) | The Rates are in Rs. for Fabrication work on per vehicle, inclusive of GST@18%, freight charges & all other types of taxes/duties, F.O.R. destination etc. |
|---------|----------------------------------------------------------------------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | Fabrication work of Video Vans on Chassis Model no. 4/2022 2070E CWE, AC, BS-VI. | 05 | Rs.9,00,000/-each |

Note: Please collect the Chassis from Information, Public Relations & Languages Department, Haryana, Chandigarh for the fabrication work.

Specification of Video Vans to be fabricated on Chassis Model 4/2022 2070E CWE AC, BS-VI.

1. Overall length: 6380mm
2. Overall width: 2100mm
3. Overall height: 2725mm
4. Internal Height: 1829mm
5. Wheel Base: 3335mm
6. ROH (60% of the wheel base): 2100mm
7. Video Van shall be constructed out of MS channel and actions duly subjected to anti corrosive treatment flooring of video van will be with 12 mm boiled water resistance plywood with chequered sheet 1.6 mm floor to be properly fixed outer surface of 2nd cabin should be plan for the display purpose.
8. Video Van will have outer and inner paneling with GI sheets and PVC coated MS sheet with adequate insulation.
9. Eight sheet (one driver, one cleaner and six passengers) should be provided in the front cabin.
10. One door for driver and one door for passengers (in between 1st and second passenger sheet and rack) should be provided.
11. Video Van will have 04 No. Interior lights (2AC & DC)
12. Video Van will be equipped with racks of '2X2' & height upto roof level on both of the space left after the sliding door having provision for mounting/fitments of VCR/Controls/Amplifiers/Cassette player/Satellite Receiver Inverter etc. should be fitted with door and locking system.
13. Provision for under chassis slung portable generator set.
14. Provision for mounting of Projection/viewing screen 80" diagonal.
15. 2 fully opening rare doors.
16. Side Windows on both sides in parallel of passenger seat.
17. 2 no. of folding seats for seating of minimum 8 people in rear cabin.
18. Exhaust fan and one cabin fan should be provided in rear cabin.
19. Side lights and halogen lights.
20. Anti vibration pads, clamps, brackets, Audio control panels and other fitments.
21. Sliding door of four feet height should be provided between front cabin and rear cabin.
22. Luggage carrier of suitable length should be provided on the roof. The luggage carrier should be installed in such a way that it should not interrupt the exhaust fan. Ladder would be attached with the one part of the back door.
23. Provision for hang the L.C.D. Projector between both racks.

TERMS AND CONDITIONS:-

1. F.O.R.:- The above rates are FOR destination i.e. Chandigarh at supplier's risk
2. GST :- Inclusive in above rates.
3. FREIGHT CHARGES:-Inclusive in above rates.
4. DELIVERY PERIOD:- within 45-60 after receipt of Chassis from the Indenting department.
5. PAYMENT TERMS :- 100% payment will be made within 60 days against physical delivery of accepted/inspected stores duly supported with satisfactory inspection note and after receipt of correct goods at consignee's side. The Indenting Departments would have option to release payment 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.

6. **INSPECTION:-** The Inspection will be carried out at the premises of firm, by the representative of Indenting department or any agency authorized by the department before taking delivery of vehicles as per specifications.

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.

7. **WARRANTY PERIOD:-** The Vehicles shall be warranted for a period of one year from the date of supply of vehicles to the consignee for any manufacturing defects. During the periods, if any defect is found / noticed in the vehicles, the same will be repaired or replaced free of charge.
8. **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 store supplied.
9. **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./GeM Portal / 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 other State Govt. Central Govt. GeM Portal, 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.
10. 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.
11. **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).

Encls.a/a

-4-
Deputy Director,
Supplies & Disposals, Haryana,
For & On behalf of Governor of Haryana

Idst. No. 85/HR/E-3/2022-23/

Dated :

A copy of the above is forwarded to the Director General, Information Public Relation & Languages Department Haryana, w.r.t. their indent no. 1758 dated 06.02.2023 & dated 22.02.2023, for information and necessary action.


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

Dated : 29/8/23

Endst. No. 85/HR/E-3/2022-23/ 10/4

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, Ambala Cantt (Haryana)
- ✓ 3. Programmer O/o DGS&D, Haryana.
4. St. Section O/o DGS&D, Haryana.


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