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REGD.
From:

Supply Order

The Director General, Supplies & Disposals,
Haryana, SCO No.09 (1st & 2nd Floor),
Sector-16, Panchkula E-mail: supplies@hry.nic.in

To

M/s. Ganesh Mfg Private Limited,
Survey No. 228/1, 228/2, Hinjawadi Phase-1,
Behind Wipro Ltd., Pune-411 057.
E-mail: info@ganeshmfg.com, ganesh_manufacturing@yahoo.com

Memo. No.1933/HR/TLA-II/2020-2021/
Dated Panchkula, the:-

Subject:- Purchase of 20 Nos. Inflatable Motor Rescue Boats opened on 02.09.2021.

Dear Sirs,

Reference your offer No. GM/IB/SDDH/301 dated 25.08.2021, your letter dated 03.08.2023, this office acceptance No.14342 dated 04.08.2023 and your letter No. NIL dated 29.08.2023, on the subject noted above.

2. Please supply the following material within 02 months from the date of issue of supply order under the terms and conditions already accepted by you in the tender to the consignees to be intimated by the Financial Commissioner Revenue & Disaster Management Department, Haryana.

3. The material may please be sent direct to the consignees to be intimated by the Financial Commissioner Revenue & Disaster Management Department, Haryana for payment and the bill of the cost in triplicate to the consignees to be intimated by the Financial Commissioner Revenue & Disaster Management Department, Haryana under advice to this office.

Description of Stores

Rates are in Rs. Per Boat inclusive of GST @5% freight and all other type of taxes/Duties/Levies/Labour & FOR destination etc.			
Sr. No.	Description of Stores	Qty.	Rates
1.	INFLATABLE MOTOR RESCUE BOAT	20 Nos.	4,82,000/-

A. The Technical Specifications will be as under:-

Sr. No.	Technical Specification Inflatable Rescue Boat
1.	Make- GANESHMFG PVT LTD
2.	Model- GMIB10P
3.	The boat shall be inflatable with air pressure by foot pump or Electric pump (12 volts DC)
4.	The boat shall be suitable for 10 (ten) persons or for 2000 lbs weight
5.	The boat shall have reinforced strips under air chamber and keel rubbing strake for extra strength, under the main air chamber
6.	The design of the boat shall be such that, it shall have minimum four separate air chambers, out of which three air chamber shall be in main hull and fourth air chamber, shall be in the inflatable keel.

7.	The hull, air tuber (chambers), keels shall be made from Hyplon with 1670 DENIER. The fabric to carry an approval of BSMA (British Standard Manufacturer Association) 16 or IMO (International Maritime Organization) LSA (Life Saving Appliances) regulation or equivalent. The boat should be designed as compliance to the ISO 6185-3, 2001 which supersedes the BSMA 16 and in the case of any variations between the ISO regulations and the tender specification the ISO 6185-3, 2001 shall prevail.
8.	The boat shall be provided with plastic coated Transom to form a water proof cocoon
9.	The exterior size of the boat shall be min. 4200mmx1800mm
10.	The interior size of the boat shall be min. 2925mmx1000mm
11.	The deflated size hull shall be approx 1150x650x350mm and floor board shall be 775x1000x150mm
12.	The diameter of the tube shall be min. 19"
13.	There shall be inflatable keel of 7" diameter for stability in sea and swift water rescue.
14.	The seams of the boat shall be quadruple overlap.
15.	The air valves shall be one way type of approves type and make.
16.	There shall be 5/8" grab line along slides for safety.
17.	The weight of boat without floor board & OBM shall not be more than 187 lbs.
18.	The floor board shall be inter-locking type of polyethylene material/marine plywood with fiber glass reinforced plastic coating with carry bag.
19.	The boat shall have round/conical pontoons for rapid planning.
20.	There shall have built in oarlocks for easy rowing.
21.	There shall be two stainless steel "D" rings for towing.
22.	The boat shall have four carrying handles, and front lifting handle.
23.	There shall be strake around hull and under keel for extra protection.
24.	There shall be two layers of material on lower tubes for better abrasion and puncture resistance.
25.	There shall be two self bailing drain valves.
26.	The design of the hull shall be wide beam type for better stability.
27.	The boat shall be supplied with carrying bag.
28.	The boat shall be supplied with Bow storage bag and repair kit.
29.	The boat shall have quick attachment for OBM.
30.	There shall be two paddle provided for emergency rowing.
31.	The colour of boat shall be orange.
OUT BOARD MOTOR	
1.	Make:- Mercury
2.	Model:- 25 HP MLH
3.	The boat shall be provided with outboard motor can be quickly attached whenever required.
4.	The OBM shall be reputed make.
5.	The engine of the outer board motor shall be four strokes, three cylinders in line gasoline engine.
6.	The capacity of OBM should be developing 25 HP
7.	The RMP of the engine shall be 5000-6000
8.	The engine shall have electronic fuel injection system
9.	The engine cooling system shall be water cooled type with Thermostat
10.	The gear ratio shall be 2.00:1 or better.
11.	The trim system shall be manual type.
12.	The exhaust system shall be through prop
13.	The lubrication system shall be wet sump with pressure.
14.	The engine shall be Ultra low emission ratings.

15.	The length of engine shaft shall be 15-20"
16.	The engine and drive line shall be fitted in enclosed housing to protect from sea water/river canal water.
17.	The dry weight shall not be more than 75 Kgs.
ACCESSORIES	
1.	TOOL KIT:- Tool kit with necessary required tool.
2.	FOOT PUMP
3.	ELECTRIC PUMP - 12 Volt Battery operated.
4.	Repair Kit:- Rubber Patches-10 nos. Adhesive- ^{1/2} Kg, Roughening Tolls-2 Nos. Air valves 2 Nos. Hose clamp-04 Nos. OBM impeller-1 No. Impeller key-2 Nos., spark Plug-2 Nos., Starting Rope-2 Nos. OBM fuel injector kit-1 No, water pump repair kit-1 Nos. The items to be new, unused and suiting to design and specifications.

B. GUARNTEE/ WARRANTY

- i) Except as otherwise provided in the invitation to the tender the contractor hereby declares that the goods, stores, articles sold/supplied to the purchaser under this contract shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specifications and particulars contained mentioned in the contract. The contractors hereby guarantees that the said Equipment/articles would continue to conform to the description and quality aforesaid for a period **02 years** or the manufacturer's /dealers standard Guarantee/Warranty whichever is more from the date of delivery of the said Goods store/Equipments/articles to the purchaser and notwithstanding the fact the purchaser (Inspector) may have inspected and or approved the said Goods/ stores/ Equipment/articles. If Goods/stores/Equipment/articles be discovered not to confirm to the description and quite aforesaid or not giving satisfactory performance or have deteriorated the decision of the purchaser in that behalf shall be final and binding on the contractor and purchaser shall be entitled to call upon the contractor to rectify the Goods/stores/Equipment/articles or such portion thereof as is found to be defective by purchaser within a reasonable period or such specified period as may be allowed by the purchaser in his discretion on/an application made thereof by the contractor and in such an event, the above mentioned warrantee period shall apply to the Goods/stores/Equipment/articles rectified from the date of rectification thereof. In case of failure of the contractor to rectify or replace the goods etc. within specified time, the purchaser shall be entitled to recover the cost with all expenses from the contractor for such defective stores.
- ii) The store supplied against an order shall bear warranty of the contractor against defective material workmanship and performance for a period of **02 years** from the date of receipt of the stores at consignee depot. If during the period the stores supplied are found be consignee to be so defective, the same shall be replaced immediately with serviceable stores, without any charges or cost.
- iii) Guarantee/warrantee will be comprehensive i.e. inclusive of all consumables and spares of all types (except fuel) and will be implemented on site as under.
 - a) After intimation of defect to firm, maximum time for repair/replacement of equipment will be 15 days.
 - b) Penalty for non-repair beyond the repair time i.e. 15 days will be @ 0.5% per week or part thereof of the cost of the Goods/stores/Equipment/articles in case the stores is rendered non operational due to the defect.
- iv) In case Manufacturer's Standard Guarantee/Warrantee is for more than 02 years than it will be applicable to purchaser also.

- v) Warranty period will start from the date of acceptance of store in full and final quality in satisfactory condition after due inspection and/or on successful installation and commission as applicable.
- vi) The periodical maintenance servicing during guarantee/warranty period of equipment will be carried out by firm free cost as specified by the OEM.

C. TERMS AND CONDITIONS:-

1. **F.O.R.:-** The above rates are FOR destination anywhere in Haryana/UT Chandigarh at supplier's risk.
2. **Freight Charges:-** Inclusive in above rates.
3. **DELIVERY PERIOD:-** 2 months from the date of issue of supply order.
4. **G.S.T. :-** Inclusive in above rates.
5. **PAYMENT TERMS:-** 90% on receipt of correct material at site. Remaining 10% payment and security deposited to DSD office shall be released after expiry of warranty period.
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 firm has to submit the advance sample for the inspection within 15 days from the date of issue of supply order.
The testing and trial will be done/got done by any competent authority like IRS. If the firm is asked to carry out rectification/improvements, the firm shall comply with such requirements within a maximum of 05 days. Any failure/delay in this regard invites cancellation of A.T. (OR) levy of liquidated damages (OR) both.
The bulk production clearance (BPC) will be granted after the approval of advance sample.

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. Failure to 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.
8. **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.

9. **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.

10. Other terms & Conditions will be as per NIT/Schedule-A/Schedule-B attached.

Sd/-

Deputy Director,
For & On behalf of Governor of Haryana

Endst. No.

Dated

A copy is forwarded to the Additional Chief Secretary to Govt. Haryana, and Financial Commissioner Revenue and Disaster Management Department, Haryana, Mini Secretariat, Sector-17, Chandigarh for information and necessary action.

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.

He is also requested to issue consignee wise dispatch instructions direct to the firm immediately under intimation to this office.

Sd/-

Deputy Director,
For Director General Supplies & Disposals, Haryana

Endst. No.

11/5

Dated

12/9/23

A copy is forwarded to the following for information:-

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

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Deputy Director,
For Director General Supplies & Disposals, Haryana

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