

Regd.
From

RATE CONTRACT

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

1. M/s Wedge Slot India Pvt. Ltd.,
House No. 603, Sector-7, Panchkula
Email: steelxscreen@gmail.com, rajat3099@gmail.com
Works Address: M/s Wedge Slot (India) Pvt. Ltd.
Khangesra Raipur Rani Road, Vill. Manaktabra,
Tehsil Raipur Rani Distt. Panchkula (Haryana)

2. M/s Super Micro Filtration System Co.,,
Plot No. 27 & 30, Sector-2, Industrial Area
P.O. Pipli, Kurukshetra-136131
Email: supermicrofiltration@yahoo.com

3. M/s Rayal Filtration System
Ladwa Road, Near Sugar Mill,
Shahabad Markanda, Distt. Kurukshetra-136135
E-mail: kashmirsingh1610@gmail.com

Memo No. 70/HR/RC/E-2/2021-22/8392-94
Dated Panchkula the, 04.11.2022

Subject:- Annual Rate Contract of ISI Marked Cage Type Vee Wire Wound Screens of size : 200X8.0X0.5 required by Public health Engineering Department, Haryana (Sr.No. 6)

-X-X-X-X-X-X-X-

With reference to your tender No & dated and this office acceptance letter No. & date, your letter No. & date given in Schedule-A attached on the subject noted above, I have to inform you that your rates have been accepted for the supply of stores as per terms and conditions given in Schedule-A & B.

2. I enclose herewith an agreement form in duplicate and request that the Agreement may be executed on a Non-Judicial Stamp paper of Rs.15/- signed and returned to this office within 10 days from the date of issue of this letter. One copy of the agreement will be sent to you duly executed on behalf of Governor of Haryana for your record. You may kindly send power of attorney in favour of the person /persons who is /are authorized to sign the agreement together with/their specimen signature duly attested by Magistrate or Oath Commissioner or Resolution of the firm authorizing the persons to sign the documents on behalf of the firm.

3. The Contract shall come into force from the date of its issue and shall remain operative up-to **ONE YEAR i.e. 03.11.2023**. The Government reserves the right to bring any other firm/s on the rate contract at any subsequent stage during the pendency of this rate contract.


4. The inspection of the material will be carried out by the Indenting Officers and/or their authorized representatives as mentioned in the NIT/Contract at your premises before dispatch.

5. The store must be supplied duly ISI Marked and of the approved specifications as per Schedule -A attached failing which the same shall be rejected at your risk and cost.
6. The supply must be completed within the stipulated delivery period failing which the risk purchase will be affected against you and the excess cost thus incurred will be recovered from you. Delayed supplies may be accepted under penalty clause of the Schedule -B unless the delivery period is extended by the competent authority.
7. The Director General, Supplies & Disposals Haryana reserves to himself the right to obtain the contracted items of stores when available from any Govt. Deptt./approved source without prejudice to this contract.
8. Failure to execute Agreement/ effect supplies within the stipulated period, repeatedly offering supplies liable to rejection or without prior inspection may render your earnest money/security liable to forfeiture, debarring of your firm in addition to other remedies as available under the terms of the contract.
9. All cases, where payments are not made within time, should be referred to this office for taking necessary action against the defaulters.
10. Your attention is particularly invited to the provision of Schedule-B regarding compliance with requisition, preparation and submission of bills and quarterly submission of statement of supplies.
11. If the validity period of the ISI License expires during the currency of the rate contract, it will be your responsibility to get the license renewed well in time. In case, the ISI Licence is not renewed, then the Indenting Officer will be well within their rights to reject the supplies and this office will be at liberty to terminate the rate contract.
12. **PRICE FALL CLAUSE:-** The prices charged for the stores shall in any way exceed the lowest price at which you quote/supply the stores of identical description of stores to DGS&D, New Delhi/ State Govt. /Central Govt./ 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 reduces the rate, sale price of quoted stores to any person at the lower price than the price chargeable under this supply order/ rate 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 certificate on your bills that the rates charged by you are not in any way higher to these quoted to the DGS&D, New Delhi and 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 alongwith the bills before releasing their payments.
13. All disputes will be settled within the jurisdiction of Head Quarter of the Directorate of Supplies & Disposals, Haryana, Panchkula.

Please acknowledge receipt of this letter.



Assistant Director,
Supplies & Disposals, Haryana


 For & on behalf of Governor of Haryana

Endst. No. 70/HR/RC/E-2/2021-22/ 8395

Dated: 04.11.2022

A copy of above alongwith i) copy of Schedule 'A' showing the prices accepted alongwith condition of supply (ii) Schedule "B" i.e conditions of contract applications are forwarded to the Engineer-in-Chief, Public Health Engineer Department, Haryana, Bays No. 13-18, Sector-4, Panchkula for information and necessary action please.

1. He may indent for the requirement of store as mentioned in the Schedule 'A' directly on the approved contractor under intimation to this office. As mentioned in the indent, minimum estimated turnover of the Rate contract is Rs. 3 crores and maximum estimated turnover of the rate contract is Rs. 4.5 crores.
2. The security deposited by the firms would be released after two months of the termination of the contract and he is therefore, requested to send the complaints, if any, against the firms/contractors to this office within this limit for settlement, failing which no complaint or claim be entertained.
3. The inspection shall be arranged by the Indenting Officer/ Consignees or their authorized representatives at destination before releasing the payment of the supplies. The stores should be accepted only after satisfactory inspection and issue of proper inspection note showing the acceptance of the material as per approved specifications.
4. Please report all cases in which firm/contractor fails to effect supply within the delivery period stipulated in Schedule- "A" after the expiry of stipulated delivery period to this office for effecting purchase at the risk and cost of the firms/contractors failing all responsibility will rest with Indenting Officers/Consignees for not effecting risk purchase within prescribed period.



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

Endst. No. 70/HR/RC/E-2/2021-22/8396-97

Dated 04.11.2022

A copy is forwarded to the following for information and ensuring that the GST is paid by the firm to Government against this rate contract :-

1. The Deputy Excise & Taxation Commissioner Panchkula, Haryana.
2. The Deputy Excise & Taxation Commissioner, Kurukshetra, Haryana.


Assistant Director,
For Director General, Supplies & Disposals, Haryana

Endst. No. 70/HR/RC/E-2/2021-22/8398-8403


Dated 04.11.2022

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

1. The Principal Accountant General (Audit) Haryana, Sector 33, Chandigarh.
2. The Controller of stores, Punjab, Chandigarh.

3. The Controller of Stores , Himachal Pradesh, Nigam Vihar, Shimla.
4. The Controller of Stores/Directorate of Industries & Commerce, Jammu & Kashmir, Srinagar.
5. St . Section. O/o DGS&D, Haryana
6. Computer Programmer, O/o DGS&D, Haryana



 For Director General , Supplies & Disposals, Haryana,

Assistant Director,

Supplies & Disposals, Haryana,

SCHEDULE-'A'

Accepted rates, terms & conditions of M/s Wedge Slot (India) Pvt. Ltd, // 603, Sector-7, Panchkula 134109 Haryana Phone No,0172-2575475, email steelxscreen@gmail.com, rajat3099@gmail.com and Works Address: M/s Wedge Slot (India) Pvt. Ltd. Khangesra Raipur Rani Road, Vill. Manaktabra, Tehsil Raipur Rani Distt. Panchkula (Haryana). Your Offer no. Nil dated 06.06.2022 and letter dated 10.10.2022 and this office acceptance letter No. 8238 dated 19.10.2022 and your letter no. WSIPL/DSD/2022-23/01 dated 26.10.2022

ISI marked ERW Cage type Vee Wire Wound Screen :-

Sr. No.	Size of the screen	Rates are in Rs./meter, incl. of GST @18%, incl. of inspection charges, Freight & FOR destination	Apportionment of Qty
1.	200X8.0X0.50 in mm	Rs.10,000/-	50% of the total qty of 4500 meter i.e 2250 mtr.

SPECIFICATIONS

ISI marked Electric Resistance Welded (ERW) Cage Type Vee Wire Wound Screens as per IS: 8110-2000 with latest amendment if any. Screen will be of continuous trapezoidal wire spirally wound around fabricated cage. The wrapping wire having a "V" shaped (wedge) profile wire with flat surface on the outside and producing expanding slots on the inside of various dimensions, resistance welded to a cylindrical body made of number of longitudinal special high tensile support rods to provide smooth unrestricted bore which are in turn welded into cylindrical ring couplings at either end for all nominal bore of given screen sizes:-

Sr.No.	Type of Material	Stainless Steel
1.	End Ring	Steel Ring will be 150 mm in length
2.	Threading	8 TPI thread and treaded portion of the ring will be 63.5 mm or plain end, male Female threading suitable to accommodate PVC casing threaded pipe as per IS:12818.
3.	Effective Length	Length of the screen with ring will be in the random length of 1.50 mtr, 2mtrs., 3mtrs., 4 mtrs., 5mtrs., 6mtrs.,
4.	Slot Size	Screen will have 'V'shaped inwardly widening slot and slot width will be 0.50mm, 0.75mm.

Each screen will be painted with wording "Haryana PHE Deptt." along its length.

Trade mark: "STEELXSCREEN"

TERMS AND CONDITIONS:-

1. **Place of Delivery:-**The above rates are FOR Destination anywhere in Haryana at consignee Godowns at supplier risk.
2. **GST:** Inclusive in rates as applicable.
3. **Unloading/Staking at destination:** - Inclusive.
4. **Delivery period:-** You are required to supply the screens of quoted sizes minimum worth Rs. 150 lacs or allocated percentage share of Rate Contract within 8 months which ever is on higher side.
5. **Payment terms:** - The 100% payment will be made within 60 days after receipt of inspected/ accepted material in good conditions duly unloaded in consignee's godowns.

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 conducted at the premises of manufacturer before affecting the supplies. As such, the manufacturer shall have the sufficient facility for testing of the screens as per the **BIS Specifications (IS:8110:2000-As amended upto date)**. It will be the sole discretion of indenting department to get the material inspected from anyone of the 3rd party inspection agencies or from departmental officers or from a combination of both. The inspection material will be carried out at their factory premises before dispatch the material.

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.

7. **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 stores supplied. The other details will be as per provision contained in sr.no. 14 of "schedule -B' condition of contract.
8. **GST on the ORDERED/CONTRACTED ITEM** will be paid as applicable. In case, the supplies are delayed by the firm beyond the stipulated delivery period and there has been any upward revision in the rates of GST on the CONTRACTED

ITEM, no such increase will be allowed but if there has been any reduction in GST, the same will be availed. No variation in GST on inputs viz raw material/ freight etc. will be applicable

(OTHER TERMS & CONDITIONS AS PER DNIT AND SCHEDULE-B ATTACHED)

Encls: A/a

Ch-

d/c
Assistant Director
Supplies & Disposals, Haryana,
For & on behalf of Governor of Haryana.

SCHEDULE-'A'

Accepted rates, terms & conditions of M/s Super Micro Filtration System Co., Plot No. 27 & 30, Sector-2, Industrial Area, P.O. Pipli, Kurukshetra-136131
Email: supermicrofiltration@yahoo.com. Your offer no. Nil dated 06.06.2022 and your letter dated 10.10.2022 and this office acceptance letter No. 8240 dated 19.10.2022 and your letter no SUPER/2022-23/04 dated 31.10.2022.

ISI marked ERW Cage type Vee Wire Wound Screen :-

Sr. No.	Size of the screen	Rates are in Rs./meter, incl. of GST @18%, incl. of inspection charges, Freight & FOR destination	Apportionment Qty
1.	200X8.0X0.50 in mm	Rs.10,000/	50% of the total qty of 4500 meter i.e 2250 mtr.

SPECIFICATIONS

ISI marked Electric Resistance Welded (ERW) Cage Type Vee Wire Wound Screens as per IS: 8110-2000 with latest amendment if any. Screen will be of continuous trapezoidal wire spirally wound around fabricated cage. The wrapping wire having a "V" shaped (wedge) profile wire with flat surface on the outside and producing expanding slots on the inside of various dimensions, resistance welded to a cylindrical body made of number of longitudinal special high tensile support rods to provide smooth unrestricted bore which are in turn welded into cylindrical ring couplings at either end for all nominal bore of given screen sizes:-

Sr.No.	Type of Material	Stainless Steel
1.	End Ring	Steel Ring will be 150 mm in length
2.	Threading	8 TPI thread and treaded portion of the ring will be 63.5 mm or plain end, male Female threading suitable to accommodate PVC casing threaded pipe as per IS:12818.
3.	Effective Length	Length of the screen with ring will be in the random length of 1.50 mtr, 2mtrs., 3mtrs.,4 mtrs., 5mtrs., 6mtrs.,
4.	Slot Size	Screen will have 'V'shaped inwardly widening slot and slot width will be 0.50mm, 0.75mm.

Each screen will be painted with wording "Haryana PHE Deptt." along its length.

Trade mark: " SUPER SCREEN"

TERMS AND CONDITIONS:-

1. **Place of Delivery:-** The above rates are FOR Destination anywhere in Haryana at consignee Godowns at supplier risk.
2. **GST:** Inclusive in rates as applicable.
3. **Unloading/Staking at destination:** - Inclusive.
4. **Delivery period:-** You are required to supply the screens of quoted sizes minimum worth Rs. 150 lacs or allocated percentage share of Rate Contract within 8 months which ever is on higher side.
5. **Payment terms:** - The 100% payment will be made within 60 days after receipt of inspected/ accepted material in good conditions duly unloaded in consignee's godowns.

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 conducted at the premises of manufacturer before affecting the supplies. As such, the manufacturer shall have the sufficient facility for testing of the screens as per the **BIS Specifications (IS:8110:2000-As amended upto date)**. It will be the sole discretion of indenting department to get the material inspected from anyone of the 3rd party inspection agencies or from departmental officers or from a combination of both. The inspection material will be carried out at their factory premises before dispatch the material.

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.

7. **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 stores supplied. The other details will be as per provision contained in sr.no. 14 of "schedule -B' condition of contract.
8. **GST on the ORDERED/CONTRACTED ITEM** will be paid as applicable. In case, the supplies are delayed by the firm beyond the stipulated delivery period and there has been any upward revision in the rates of GST on the CONTRACTED

ITEM, no such increase will be allowed but if there has been any reduction in GST, the same will be availed. No variation in GST on inputs viz raw material/ freight etc. will be applicable

(OTHER TERMS & CONDITIONS AS PER DNIT AND SCHEDULE-B ATTACHED)

Encls: A/a


Assistant Director
Supplies & Disposals, Haryana
o/c For & on behalf of Governor of Haryana 

SCHEDULE-'A'

Accepted rates, terms & conditions of M/s M/s Royal Filtration System, Ladwa Road, Near Sugar Mill, Shahabad Markanda, Distt. Kurukshetra-136135
E-mail: kashmirsingh1610@gmail.com. Your Offer no. Nil dated 06.06.2022 and letter dated 10.10.2022 and this office acceptance letter No. 8242 dated 19.10.2022 and your letter no. Royal/2022-23/03 dated 04.11.2022

ISI marked ERW Cage type Vee Wire Wound Screen :-

Sr. No.	Size of the screen	Rates are in Rs./meter, incl. of GST @18%, incl. of inspection charges, Freight & FOR destination	Apportionment of Qty
1.	200X8.0X0.75 in mm	Rs.9500/-	100% (Total/Max qty. 2250 mtr.

SPECIFICATIONS

ISI marked Electric Resistance Welded (ERW) Cage Type Vee Wire Wound Screens as per IS: 8110-2000 with latest amendment if any. Screen will be of continuous trapezoidal wire spirally wound around fabricated cage. The wrapping wire having a "V" shaped (wedge) profile wire with flat surface on the outside and producing expanding slots on the inside of various dimensions, resistance welded to a cylindrical body made of number of longitudinal special high tensile support rods to provide smooth unrestricted bore which are in turn welded into cylindrical ring couplings at either end for all nominal bore of given screen sizes:-

Sr.No.	Type of Material	Stainless Steel
1.	End Ring	Steel Ring will be 150 mm in length
2.	Threading	8 TPI thread and treaded portion of the ring will be 63.5 mm or plain end, male Female threading suitable to accommodate PVC casing threaded pipe as per IS:12818.
3.	Effective Length	Length of the screen with ring will be in the random length of 1.50 mtr, 2mtrs., 3mtrs., 4 mtrs., 5mtrs., 6mtrs.,
4.	Slot Size	Screen will have 'V'shaped inwardly widening slot and slot width will be 0.50mm, 0.75mm.

Each screen will be painted with wording "Haryana PHE Deptt." along its length.

Trade mark: "Royal Filtration System"

TERMS AND CONDITIONS:-

3. **Place of Delivery:-**The above rates are FOR Destination anywhere in Haryana at consignee Godowns at supplier risk.
4. **GST:** Inclusive in rates as applicable.
3. **Unloading/Staking at destination:** - Inclusive.
4. **Delivery period:-** You are required to supply the screens of quoted sizes minimum worth Rs. 150 lacs or allocated percentage share of Rate Contract within 8 months which ever is on higher side.
5. **Payment terms:** - The 100% payment will be made within 60 days after receipt of inspected/ accepted material in good conditions duly unloaded in consignee's godowns.

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 conducted at the premises of manufacturer before affecting the supplies. As such, the manufacturer shall have the sufficient facility for testing of the screens as per the **BIS Specifications (IS:8110:2000-As amended upto date)**. It will be the sole discretion of indenting department to get the material inspected from anyone of the 3rd party inspection agencies or from departmental officers or from a combination of both. The inspection material will be carried out at their factory premises before dispatch the material.

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.

7. **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 stores supplied. The other details will be as per provision contained in sr.no. 14 of "schedule -B' condition of contract.
8. **GST on the ORDERED/CONTRACTED ITEM** will be paid as applicable. In case, the supplies are delayed by the firm beyond the stipulated delivery period and there has been any upward revision in the rates of GST on the CONTRACTED ITEM, no such increase will be allowed but if there has been any reduction in

GST, the same will be availed. No variation in GST on inputs viz raw material/ freight etc. will be applicable

(OTHER TERMS & CONDITIONS AS PER DNIT AND SCHEDULE-B ATTACHED)

Encls: A/a

dc
Assistant Director
Supplies & Disposals, Haryana,
For & on behalf of Governor of Haryana.
D