

REGD. POST**Supply Order**

From

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

To

M/s Tata Motors Passenger Vehicles Ltd.
4th Floor, Godrej Eternia, Plot No. 70,
Industrial Area, Phase-1, Chandigarh-160002.
E-mail: eishwinder.mann@tatamotors.com

Memo. No. 89/HR/E-3/2023-2024/
Dated Panchkula the:-

Subject: Purchase of 02 Nos. Tata Nexon EV XZ+ Prime Electric Vehicles (Pearl White Colour) required by Chief Secretary office, Haryana.

With reference to your Performa Invoice dated 08.11.2023 for the purchase of 02 Nos. Tata Nexon EV XZ+ Prime Electric Vehicles (Pearl White Colour), decided in the meeting of DHPPC held on 29.11.2023 & your e-mail dated 29.11.2023. This Office issued Acceptance letter vide no. 19443 dated 22.12.2023 & your letter dated 03.01.2024 on the subject noted above, I have to inform you that your offer has been accepted as per terms and conditions given below: -

Sr. No.	Description of Store	Qty. (in Nos.)	Rates in Rs. per vehicle, inclusive of all taxes/duties, GST, IGST/Cess, freight charges, transit insurance charges & Temporary Registration charges, FOR destination etc.
1.	Tata Nexon EV XZ+ Prime Electric Vehicles (Pearl White Colour), with standard accessories.	02	15,50,000/-

TERMS & CONDITIONS:-

1. **Place of Delivery:-** Chandigarh.
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 in above rates.
5. **Delivery Period :-** 30 days from the date of issue of Supply Order..
6. **Payment :-** 100% Payment in Advance.
7. **Warranty :-** 3 years or 1,25,000/- KMs Whichever is earlier & Electric Motor and Battery Pack Warranty is 8 Year/160000 KMs (Whichever is earlier).
8. **Free Service :-** Three Free Service(1st free service- At 1,000-2,000 km. OR 2 months, whichever is earlier. 2nd free service-At 7,000-8,000 km. OR 6 months,


whichever is earlier. 3rd free service- At 14,500-15,500 km. OR 12 months, whichever is earlier. All services other than free services are chargeable.

Other Facilities:- The firm will provide Home charging installation with cable work done from electric meter to parking spot (Beyond 15 meter cable additional per meter charges are applicable).

9. **Inspection:-** The Indenting Deptt. may decide to get the vehicle inspected at his own level or from any other inspection agency before taking delivery of vehicle at dealer premises.
10. **Billing:-** Metro Motors (121, Railway Road Ambala Cantt.), Ambala, Hry.-133001.
11. **PENALTY CLAUSE :-** Penalty to firm on delay in delivery : If, the contractor fail to deliver for dispatch any consignment with in 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 supplies. 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, 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 on the bills before releasing their payments. Full benefit due to reduction in GeM rate contract or Net Dealer Price during the period of rate contract/ supply will be passed on to the consignee in addition.
13. Enclosed one copy of schedule "B" i.e. conditions of contract applicable is sent herewith duly signed on behalf of Governor of Haryana.
14. Failure to effect supply within stipulated period or repeatedly offering supply liable for rejection may render to penal action as per rules.

In case of non supply or any breach of this contract, penal action would be taken.

Other terms & conditions will be as per Schedule-B (copy attached) as well as per Acceptance letter dated 22.12.2023..


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

Endst. No. 89/HR/E-3/2023-2024/

Dated

A copy is forwarded to the Under Secretary (Protocol) O/o Chief Secretary, Haryana w.r.to their indent no. 8/5/2021-RVA dated 29.08.2023 for information and necessary action.

He is 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 instruction appearing at the end may also be complied with.



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

Endst. No. 89/HR/E-3/2023-2024/ 20/4

Dated 8/1/24

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, Chandigarh.
- ✓ 3. Programmer O/o DGS&D, Haryana.
4. St. Section O/o DGS&D, Haryana.



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