

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. 111/HR/E-3/2023-2024/
Dated Panchkula the:-

**Subject: Purchase of 76 Nos. Tata Safari Smart (O), Diesel, BS-VI, White Colour
alongwith standard accessories required by the Director General of
Police, Haryana.**

With reference to your Performa Invoice dated 23.01.2024 for the purchase of 76 Nos. Tata Safari Smart (O), Diesel, BS-VI, White Colour, as per decision of HPPC meeting held on 25.01.2024 & your e-mail dated 25.01.2024, on the subject noted above. This Office Acceptance letter no. 20961 dated 06.02.2024 & your letter dated 13.02.2024 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 CGST, SGST, Cess, Freight Charges, Transit Insurance & Temporary Registration Charges, FOR destination etc. |
|---------|--|----------------|--|
| 1. | Tata Safari Smart (O), Diesel, BS-VI, White Colour alongwith standard accessories. | 76 | 16,00,000/- |

TERMS & CONDITIONS:-

1. **Place of Delivery:-** Panchkula.
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 :-** The supplies for the accepted order will be executed within 90 days from the date of receiving the supply order. This timeline is contingent upon favorable conditions and cooperation from both parties under no circumstances TATA Motors is liable to pay any penalties for delay in delivery.
6. **Payment :-** 100% Payment in Advance.

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7. **Warranty :-** 3 years or 1,00,000 Kilometers whichever is earlier.
8. **Free Service :-** 1st Free Service 1000-2000Kms Or 2 Months Whichever be earlier. 3rd Free Service 2nd Free Service -6500-7500Kms or 6 Months Whichever be earlier. 3rd Free Service -14500-15500Kms or 1 year whichever be earlier - Only Labour Free Services)
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:-** M/s Tata Motors Passenger Vehicles Ltd.
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-A/Schedule-B attached.


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

Endst. No. 111/HR/E-3/2023-2024/

Dated

A copy is forwarded to the Director General of Police, Haryana, Sector-6, Panchkula w.r.t. their indent no. 18699/P-1 dated 28.12.2023 & letter dated 24.01.2024 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.

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

Endst. No. 111/HR/E-3/2023-2024/ *24/04*

Dated *19/02/2024*

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.
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4. St. Section O/o DGS&D, Haryana.

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