

**Regd.**  
From

The Director General, Supplies & Disposals, Haryana,  
S.C.O. No. 09 (1<sup>st</sup> & 2<sup>nd</sup> Floors), Sector-16, Panchkula.  
Tel. Nos. 0172-2570121-124.  
Fax No. 0172-2570121, E-mail: [supplies@hry.nic.in](mailto:supplies@hry.nic.in)

To

M/s Intech Organic Limited .  
Plot No. 27, Sector-34, Gurugram, Haryana. Pin- 122004  
Email:- [info@intech.in](mailto:info@intech.in)

Memo. No. 52/HR/RC/G-3/2024-25/ **4577**  
Dated Panchkula, the:-

**18.07.2024**

**Subject:- Annual Rate Contract for the purchase of ISI Marked Aluminium Phosphide (ALP) required by the Wheat Procuring Agencies i.e Director General, Food Civil Supplies & Consumer Affairs Department, HAFED, HSWC, HAIC & HSDC. (Sr. No. 06)**

Dear Sir,

With reference to this office tender No. 52/HR/RC/G-3/2024-25 and your Tender bid No.1042285 Dated 06.03.2024 & to this office acceptance letter No. 13716 dated 09.07.2024 and dated given in Schedule "A" on the subject noted above. I have to inform you that your offer has been accepted for the supply of Stores to the terms & conditions given in the Schedule "A" and "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 signed the agreement together with/their specimen signature duly attested by a 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 upto ONE YEAR i.e 17.07.2025. Government reserves the right to bring any other party on the rate contract at any subsequent stage during the pendency of this rate contract.

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4. The store must confirm to the approved specification/samples as given in Schedule "A" attached, failing which the same shall be rejected at your risk and cost.
5. The inspection of the material will be carried out by the Indenting Officers or their authorized representatives at your premises before dispatch.
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 shall be accepted under penalty clause of the Schedule "B" unless the delivery period is extended by the competent authority.
7. The Director, Supplies & Disposals, Haryana reserves to himself the right to obtain 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 your firm in addition to other remedies as available under the terms of the contracts.
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 the compliance with requisitions, preparation and submission of bills and quarterly submission of statement of supplies.
11. **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 Govt. e Market Place, New Delhi (GeM) /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 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 Govt. e Market Place, New Delhi (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.

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12. All disputes will be settled only within the jurisdiction of Head Quarters of the Directorate of Supplies & Disposals, Haryana, Panchkula.

Please acknowledge the receipt of this letter.

Yours faithfully,



Xen (Energy)  
Supplies & Disposals, Haryana  
For & On behalf of Governor of Haryana

Endst. No-52/HR/RC/G-3/2024-25/ 4578-82 Dated 18/07/2024

A copy (i) copy of Schedule 'A' showing the prices accepted along with conditions of supply (ii) Schedule "B" i.e. conditions of contract applicable is forwarded to the following for information and necessary action please.

1. The Director, Food, Civil Supplies & Consumer Affairs Department, Haryana, 30 Bays Building, Sector-17, Chandigarh
  2. The Managing Director, HAFED, HAFED Complex, Sector-5, Panchkula.
  3. The Managing Director, Haryana State Warehousing Corporation, Bays No. 15-18, Sector-02, Panchkula.
  4. The Managing Director, Haryana Agro Industries Corporation, Bays No. 15-20, Sector-04, Panchkula.
  5. The Managing Director, Haryana Seed Development Corporation Ltd., Bays No. 3-6 Sector- 2, Panchkula.
1. They may indent for the requirement of the goods included in the Schedule "A" attached direct on the approved firm under intimation to this office.
  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 firm to this office within this limit for settlement, failing which no complaint or claim will 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.

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4. Please report all cases in which firm fails to effect supply within the delivery period stipulated in the Schedule "A" after the expiry of stipulated delivery period to this office for effecting purchase at the risk and cost of the contractors failing which all responsibility will rest with Indenting Officers/Consignees for not effecting risk purchase within prescribed period.



Xen (Energy)

For Director, General, Supplies & Disposals, Haryana

Endst. No-52/HR/RC/G-3/2024-25/

4583

Dated

18/07/2024

A copy is forwarded to the Excise & Taxation Commissioner, Gurugram for information & necessary action:-

He is requested to ensure that the GST is paid by the firm to government against this rate contract.



Xen (Energy)

For Director, General, Supplies & Disposals, Haryana

Endst. No- 52/HR/RC/G-3/2024-25/

4584-90

Dated

18/07/2024

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

1. The 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/Director of Industries and Commerce, J&K, Srinagar.
5. St. Section O/o DGS&D, Haryana.
6. Programmer O/o DGS&D, Haryana.
7. Departmental Processing Charges branch DGS&D, Haryana



Xen (Energy)

For Director, General, Supplies & Disposals, Haryana



### SCHEDULE - "A"

Accepted rates of M/s Intech Organic Limited; Plot No. 27, Sector- 34, Gurugram. Email :- info@intech.in

Offer No. PESTPHOS/DS&D/2024-25 No. 1042285 Dated 06.03.2024 & your letter dated 25.06.2024 and to this office acceptance letter No. 13716 dated 09.07.2024 & your letters e-office No. 3458008 dated 18.07.2024.

Sr. No.	Description of Stores	Total quantity (M.T)	Rates are in Rs. per MT, inclusive of GST @ 18%, Freight & FOR Destination
1.	ALUMINIUM PHOSPHIDE ISI MARKED IS: 6438-1980 with latest amendment. 3 gm tablet packed in 1 Kg. Air Tight Aluminum Flask. 20 such flasks packed In a box.	202.5 MT	Rs.3,38,000/- Per M.T.

**BRAND NAME;- PESTPHOS**

#### **TERMS AND CONDITIONS:-**

1. **F.O.R.:-** The above rates are FOR destination anywhere in Haryana at supplier's risk
2. **GST :-** Inclusive in above rates.
3. **FREIGHT CHARGES:-**Inclusive in above rates.
4. **DELIVERY PERIOD:-** 75 MT per month from the date of issue of supply order.
5. **PAYMENT TERMS** 100% payment shall be made within 30 days against physical delivery of inspected/ accepted goods at Consignee's site. **The Indenting Departments would have option to release payments 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 conducted at the premises of manufacturer before affecting the supplies. As such, the manufacturer shall have the sufficient facility for testing of the of ISI marked Aluminium Phosphide as per the BIS specification. It will be the sole discretion of indenting department to get the material inspected from anyone of the Illrd party inspection agencies or from departmental officers or from a combination of both.

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

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total order value. In case, the material offered for inspection fails during the 2<sup>nd</sup> 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 3<sup>rd</sup> 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.

**(OTHER TERMS & CONDITION AS PER DNIT AND ATTACHED SCHEDULE-B).**

Encls.a/a



Xen (Energy),  
Supplies & Disposals, Haryana,  
For & On behalf of Governor of Haryana.

