

REGD. POST

From

SUPPLY ORDER

To

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

M/s Metaltech Motor Bodies Pvt. Ltd.
Plot No. 68, Sector-3, IMT
Manesar, Gurugram, (Haryana) -122050
E-mail: puneetsehrawat@metaltech.in, manojkumar@metaltech.in

Memo No. 100/HR/E-3/2023-2024/
Dated Panchkula the:-

Subject: Supply of 09 Nos. Vazra (Riot Control Vehicles) Built-Up, BS-VI, required by Police Department, Haryana.

With reference to your tender bid id no. 941393, as per decision of Department High Powered Purchase Committee meeting held on 25.06.2024. This office acceptance letter No.3993-3994 dated 10.07.2024 & your letter dated 16.07.2024, on the subject noted above.

Please supply the vehicle within 60 days from the date of issue of supply order to the consignee as given below.

The vehicle may please be sent directly to the Director General of Police, Haryana Sector-6, Panchkula. For payment and the bill of the cost of store in triplicate be given directly to the Director General of Police, Haryana Sector-6, Panchkula under advice to this office. 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 duties/taxes & GST /Cess freight charges, Logistic charges & Temp. registration charges, FOR Panchkula
1.	Vajra (Riot Control Vehicles) Built-up on Chassis: SML SARTAZ GS 59 BS-VI OBD-II.	09	Rs. 24,65,463/-

Specifications Vajra (Riot Control Vehicles) Built-up.

Sr. No.	Specifications for Anti Riot " VAJRA " Vehicles for use of RAF
1	LCV based rapid intervention riot control Vehicle.

2	15 personnel can sit inside.
3	Sheet metal body with thermally insulated roof. The body of this vehicle is made up of 1.6 mm Galvanized Iron sheet. G L sheet cover is also given to the rear tyre, fuel tank and top of the driver cabin fixed with slop, which rolls down all stones and other metal parts thrown by the miscreant.
4	Super structure :- 50x50x1.4 mm M.S. Sq. pipe duly welded with original load body.
5	Interior :- 1 mm thick colour coated sheet.
6	Insulation :- 50 mm thick thermacol.
7	Dimension of body Length - 2970 mm Width - 1980 mm Height - 1820mm
8	The window of the vehicle is given iron mesh cover and slots are specially provided in the windows for weapon manoeuvring.
9	Rear cabin passenger seat be made M.S. Pipe, plywood with Rexene & Dun top Cushion.
10	On roof top there is a light bar with red and blue light.
11	On the roofs two holes in the front and rear of the vehicle have been given. Through that one can stand up and watch the activities of old provision for comfortably standing through the holes.
12	On circular hatch of 600 mm dia provided with circular cover with heavy duty hinges will be provided on the roof at front for access to a person to the shell launcher.
13	On both sides of the vehicle roof in front and two - multi barrel shell launcher should be fitted.
14	2 Nos. of detachable platform for access to the shell launcher be provided and stowage arranger to be provided underneath the floor as per the drawing.
15	In each shell launcher seven barrels be fixed. Shells can be fired from it manually as well as with electric.
16	Carriage space below seats for batons/stretchers.
17	Beside back door one emergence door for use in emergency and immediate action.
18	One lockable single door with heavy duty hinges will be provided on the LH side front of the body with foot rest inside the body.

19	Provision for observation in door's.
20	On both side of back door special cabin for keeping stretcher for rescuer of injured.
21	Flood lights for night operation-4.
22	Four double bulb lights will be provide on the roof inside the body through battery.
23	Special casing for keeping a generator set of 2.2 Kv capacity which is fitted in the vehicle, the generator can provide constant power supply for the lighting of the halogen lamps fitted on the top on all four side.
24	One electrically heated kettle and special provision made for keeping it with 20 Ltr capacities for tea etc.
25	Driver cabin and body connected with inter com to facilitate commander to talk to his team at rear.
26	Bracket for PA equipment and radio sets will be made inside the driver's cabin.
27	One public address system kept in drivers cabin, for use of give warning to miscreants by the commander :- a) PA equipment : with electrical system having b) Alternator capacity : 96 AMP c) System Voltage : 12 Volts (-ve earth)
28	Four types of sirens can be sounded through public address system.
29	Rifle rack and ammunition compartment.
30	First Aid Box.
31	Above the seats of vehicle hooks to hook helmets enroot when on long journey.
32	Above seats on both sides space for keeping luggage of compete team.
33	For maintain inner temperature four fans.
34	Water tank with 50 litres capacity.
35	Inside the fuel tank explosion suppression material.
36	Aluminium flooring.
37	2 Nos fire extinguisher, dry powder type, 1 kg fitted inside the body with proper fasteners on the floor.
38	Electrical connections with socket and switches from generator to flood lights and tea flask will be made with change over switch and socket for connecting to the mains, when required.

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.
4. **Delivery Period:-** The delivery of store is required within 60 days from the date of issue of supply order.
5. **Payment Terms :-** 100% payment shall be made within 30 days after satisfactory inspection and delivery of vehicles. 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. **Warranty:-** Minimum 01 year Warranty for any manufacturing defects.
7. **Free service:** Minimum three labour services.
8. **Colour:-** As per availability with the concerned firm.
9. **INSPECTION:-** The inspection will be carried out at the premises of firm, by the representative of the Indenting Department or any agency authorized by the deptt. before taking delivery of vehicles as per specifications.

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.

10. **PENALTY CLAUSE :-** Penalty to firm on Delay in delivery: If 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".
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 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, 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 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.

12. Enclosed one copy of schedule "B" i.e. conditions of contract applicable is sent herewith duly signed on behalf of Governor of Haryana.
13. 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 NIT (Schedule-A/Schedule-B) attached.


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

Endst.No. 100/HR/E-3/2023-24/

Dated:

A copy of the above is forwarded to the Director General of Police, Haryana, Sector-6, Panchkula w.r.t. their indent no. 9685/P-1 dated 03.08.2023 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. 100/HR/E-3/2023-2024/ 05/4.

Dated 22-7-24

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


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