REGD. From

SUPPLY ORDER

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

M/s Agarwal Electrical and Infrastructure Pvt. Ltd., Khewat No. 53, Near Bus Stand, Jui Road, Village Dulheri, Tehsil Tosham, Bhiwani-127040 E-mail:- agarwaltraders27@gmail.com

Memo. No. 112/HR/E-2/2023-24/ Dated Panchkula the

Subject:-

Supply of HDPE pipes (Sizes: 200mm & 160mm, 6 mtr length) required by the Irrigation and WR Deptt., Haryana.

With reference to your offer No. NIL opened on 11.03.2024 and letter dated 27.06.2024, this office acceptance letter no. 3543 dated 02.07.2024 and your letter no. ARIPL/S&D/BG/01 dated 16.07.2024, on the subject noted above.

- 2. Please supply the material within the delivery period in any case from the date of issue of order, the following material under the terms and conditions already accepted by you in the tender to the consignees to be intimated by the Engineer in Chief, Irrigation and WR Department, Haryana.
- 3. The material may please be sent directly to the for the payment and bill of the cost in triplicate to the under advice to this office.

(i) Store Details & Rates :-

Sr. No.	Size of Quick Coupled HDPE pipe of 6 meter length	Rates in Rs. per pipe incls. all taxes, charges.	Apportionment of Value/Qty	Place of Delivery
1.	160mm	2200.00	1000 Nos.	For Rohtak
2.	200mm	3300.00	8750 Nos.	For Rohtak, Charkhi Dadri & karnal/Jind

SPECIFICATIONS OF QUICK COUPLED HDPE PIPES:-

Size of Pipe	Detailed Specifications
200 MM	HDPE Pipe 200MM (8" Dia) 3.2 Kg/cm2 pressure, 6 meter length, with end coupler/Tail Piece & Jointing accessories as per IS:17425:2020
160MM	HDPE Pipe 160MM 3.2 Kg/cm2 pressure, 6 meter length, with end coupler/Tail Piece & Jointing accessories as per IS:17425:2020

(ii) TERMS AND CONDITONS.

- F.O.R.: The above rates are FOR destination anywhere in Haryana at supplier's risk.
- Place of Delivery: At consignee Godowns at supplier's risk as mentioned in above table.
- GST & Freight Charges: Inclusive
- Unloading charges at destination: Inclusive.
- Delivery Period: The complete ordered quantities of HDPE quick coupled pipes of both sizes shall be supplied within 45 days by the firm after issuance of supply order.

The manufacturer/firm 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

6. Payment terms:- 100% payment will be made within 60 days after receipt of inspected/accepted material in goods conditions duly unloaded in consignee's godowns. The Indenting Department 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. This is as per provisions contained at Para 17 of G.O. No.2/2/2010-4I-BII of dated 28.05.2010 (or as amended from time to time in this regard).

7. Inspection:- The inspection will be conducted at the premises of manufacturer before effecting the supply. The supplier/manufacturer should provide all test report of RAW material at time of final inspection. The final inspection shall be done as per the latest provision made in IS:17425:2020. Any sample has to be tested from any NABL approved Lab in the presence of Department representative. Any expenses towards the product/sample testing shall be borne by the bidder.

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.

- 8. **Warranty**: The warranty of HDPE quick coupled pipes shall be 18 months from the date of its supply.
- 9. Price Fall Clause:-The price quoted in the tender/quotation or approved in the Supply order for the stores shall not exceed in any way the lowest price at which the tenderer quote for the supply the stores of identical description to GeM, State Government Institutions/Undertakings/any other person during the delivery period/currency period of the supply order. If, at any time during the delivery period/currency period, the successful tenderer reduces the rates/sale price of the quoted stores to any person at the price lower than the price chargeable under the supply order/rate contract, the tenderer should forthwith notify such reduction and inform this office and the price payable under the supply order for the stores supplied after the date of coming into force of such reduction of the rates shall stand correspondingly reduced to that level. The successful tenderer shall promptly notify the reduction of rates to this office as well as to the concerned Indenting Officer/ Consignees. The tenderer shall also give a certificate on their bills that the rates charged by them are not in any way higher to those quoted by them to the GeM and other State Government etc., during 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.
- 10. **SCHEDULE "B":-** One copy of the Schedule "B" i.e. conditions of contract applicable is **sent** herewith duly signed on behalf of Governor of Haryana.

Other terms & conditions including Delivery period & Fall Clause will be as per NIT & Schedule-B.

Deputy Director Supplies & Disposals, Haryana, For & on behalf of Governor of Haryana. Endst No.112/HR/E-2/2023-24/

Dated

A copy is forwarded to the Engineer in Chief, Irrigation and WR Department, Haryana Sinchai Bhawan, Sector-5, Panchkula for information and necessary action. Payment may please made to the supplier strictly as per approved payment terms.

He is also requested to issue consignee wise dispatch instructions direct to the firm immediately under intimation to this office.

Deputy Director

For Director General, Supplies & Disposals, Haryana.

Endst.No. 112/HR/E-2/2023-24 06/5

Dated: 94-7 72024

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

- 1. The Accountant General (Audit) Haryana, Sector-33, Chandigarh. 2.
- The Deputy Excise & Taxation Commissioner, Bhiwani
- 3. St.Section.

Programmer O/o DS&D, Haryana. 4.

Deputy Director

For Director General, Supplies & Disposals, Haryana.