

(Substituted bearing Same Number & Date)

RATE CONTRACT

REGD

The Director General, Supplies & Disposals, Haryana,
S.C.O No.09, (1st & 2nd floor) Sector 16, Panchkula,
Telephone. No 172-2570121, 2570123, 2570124,

To

1. M/s. Grand Slam Fitness Pvt. Ltd.
E-540 Greater Kailash-II, New Delhi-1100048.
E-Mail: info@grandslamfitness.co.in
2. M/s. I Fit Sports Pvt. Ltd., A-14, Prem Preet Plaza,
Indira Nagar, Faizabad Road, Lucknow-226016.
E-mail:- info@ifitinternational.com

Memo No :-193/HR/RC/TLA-II/2023-24/ 4303-04
Dated Panchkula the:- 15.07.2024

Sub:-

Two years Rate Contract for the procurement of Material/Equipments for establishment of 468 Nos. Indoor Gyms in various villages of Haryana required by the Director General, Development & Panchayats Department, Haryana (Sr. No.04).

With reference to your Tender No. & dated and this office acceptance letter No. & dated and your letter No. 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 , as per the terms & conditions given in the Schedule "A" and "B".

2. I enclose herewith an agreement form in duplicate with request that the agreement may be executed on a non-judicial stamp paper of Rs.15/- duly signed and return the same to this office within 10 days from the date of issue of this detailed rate contract. 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 Two Years i.e. 14.07.2026 . Government reserves the right to bring any other party on the rate contract at any subsequent stage during the pendency of this rate contract.
4. The store must confirms 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.