

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. Amit Arts,
Plot No. 205, JLPL Industrial Area,
Sector-82, Mohali-140306.
(Correspondence address)
(36 MW, Industrial Area Phase-1, Chandigarh)
Email:- amitarts123@gmail.com

Memo No.86/HR/E-4/2022-23/
Dated Panchkula the:-

Subject:- Procurement of 21962 Nos. Printing Material and 21962 Nos. Teaching Learning Material Kits for Anganwadi Centres required by the Women & Child Development, Department Haryana.

With reference to offer/Bid ID No.1054495 dated 13.03.2024 and your letter No. nil dated 12.08.2024, this office acceptance letter No. 5646 dated 16.08.2024 & your letter dated 16.08.2024, 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 Directorate, Women & Child Development Department, Haryana, Bays No. 15-20, Sector-4, Panchkula and for payment, the bill of the cost in triplicate be sent to the Directorate, Women & Child Development Department, Haryana, Bays No. 15-20, Sector-4, Panchkula under advice to this office.

Sr. No.	Name of items	Qty	Rates in Rs. Per Kit inclusive of GST @18%, FOR destination & Payment and other terms & conditions as per NIT etc.
1.	Printing Material KIT	21962 Nos.	Rs. 2201/-

A. Specifications for Purchase of Printing Material for Anganwadi Centres :-

1. Preschool Varshik Sandarshika - 01 no.

Title Cover paper 130 GSM 4 pages,
Binding - centre stitching,
IS 6956-2001 amended upto date
Text total pages 104 including 04 cover pages, Size 11.5" x 7",

Four colour printing both sides, Paper SS Mapliitho, Paper GSM 70 GSM, IS No. 1848-2007 amended upto date.

2. Poster (set of 5) -01 no.

Paper Size 12"X18"
Four colour printing one side
Binding loose
Paper 210 GSM Art Card
IS No. 4658-1998 amended upto date.

3. Preschool Mother Engagement Booklet - 20 nos.

Paper size with A4 size with size $8\frac{1}{4}" \times 11\frac{3}{4}"$, title pages 4 colour printing both side, Binding - centre stitch Both side IS 6956-2001 amended upto date, Text page 28 (Cover 04 pages are separate not included in 28 pages) four colour printing on 100 GSM Paper SS Mapliitho, IS No. 1848-2007 amended upto date. (One kit required 20 books of one design).

4. Khazane ka Pitara booklet- 5 nos.

48 pages including title page, Paper cut size of A4 is $8\frac{1}{2}" \times 11"$ with both side four colour printing, 130 GSM Cover Paper, IS No. 6956-2001 amended upto date, Binding - centre stitching.

5. Preschool report card for 3 to 4 years- 20 nos.

Four colour printing both side, total pages 4 one fold, Paper cut size of A4 is $8\frac{1}{4}" \times 11\frac{3}{4}"$, 210 GSM Art Card, IS No. 4658-1998 amended upto date.

6. Preschool report card for 4 to 5 years- 20 nos.

Four colour printing both side, total page 4 one fold, Paper cut size of A4 is $8\frac{1}{4}" \times 11\frac{3}{4}"$, 210 GSM Art Card, IS No. 4658-1998 amended upto date.

7. Register (Child profile, grading, monitoring sheets etc.)- 01 no.

Paper size 11.8" x 16.5", black and white both side printing, Title GSM 130 Cover page, IS No. 6956-2001 amended upto date, Text 64 pages, paper 70 GSM SS Mapliitho, IS No. 1848-2007 amended upto date, Binding - centre stitch

8. Mere dost- 04 nos.

Paper size A3 with cut size of $11\frac{3}{4}" \times 16\frac{1}{2}"$, total pages 4 including title four colour printing both side paper 210 GSM Art Card, IS No. 4658-1998 amended upto date, Binding - centre stitching (04 books required are of one design).

Note:- $\pm 5\%$ variation in specification admissible.

Sr. No.	Name of items	Qty	Rates in Rs. Per Kit inclusive of GST @18%, FOR destination & Payment and other terms & conditions as per NIT etc.
2.	Teaching Learning Material KIT	21962 Nos	Rs.542/-

B. Specifications for Purchase of Teaching Learning Material for Anganwadi Centres :-

1. Plastic Ball (big)-2 nos.

Packed in net bag, circumference of the big ball shall be 483mm, shall be made of plastic, confirm to IS 9873 and bearing standard mark.

2. Daphli (Tambourine) -01 no.

Should be of following specification with key to tighten and the finger holes should be without sharp edges (IS 9873 (Part-1).

Material - Metal Frame with pair of small jingles called 'zils' (6 nos.)

Dia - 200mm

Height - 55mm

3. Small Plastic balls (yellow, blue, green& red)- 16 nos.

Multi coloured (yellow, blue, green& red) balls with circumference of 220 mm, made of plastic, confirm to IS 9873 and bearing standard mark.

4. Beads Big Size- (4 nos. in packet) - 1 no.

Material- non-toxic virgin plastic, confirm to IS 9873 and bearing standard mark. Shape- sphere with hole, dimension: dia 29mm, hole dia 16.4mm, four colour- yellow, blue, green and pink.

Note:- \pm 5% variation in specification admissible.

(AS PER SAMPLE SUBMITTED BY YOU AND APPROVED BY THIS OFFICE)

TERMS AND CONDITIONS:-

1. **F.O.R.:-** The supply will be accepted at FOR district level DPO Offices in the State of Haryana.
2. **GST :-** Inclusive in above rates.
3. **FREIGHT CHARGES:-**Inclusive in above rates.
4. **DELIVERY PERIOD:-** Supply should be completed within 30 days from the date of dispatch of supply order.
5. The supplier firm shall not assign or sublet the contract.
6. The supply will be accepted only after testing of samples from Govt./Govt. approved lab and expenses will be borne by the firm.
7. **Guarantee:-** Guarantee for a period of one year from the date of supply against any manufacturing defects, quality, faulty raw material, poor workmanship and the material would be replaced by the firm on their expenses within 15 days on receipt of instructions from the department.
8. **PAYMENT TERMS :-**
 - a) 100% Payment will be made within 45 days from the submission bills, successful delivery, submission of delivery challan duly stamped and signed.
 - b) TDS, taxes and cess as applicable shall be deducted from the payments.
 - c) The rate should be quoted FOR destination i.e District Programme Officer office at supplier's risk. All taxes are to be paid by the supplier firm

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.

9. **INSPECTION:-** The inspection will be done by the indenting department or his authorized representatives at the firm's premises before dispatch of material.
 - i) The material will be accepted only after inspection of 1% material out of total offered quantity randomly by the State Level Inspection committee.
 - ii) 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 inspection 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 of increase the penalty to 0.25% of the total order value. In case the material offered fails during the 3rd 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.

10. **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 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 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.

11. **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 will be as per NIT(Schedule-A/Schedule-B) attached.

Encls.a/a

Executive Engineer,
Supplies & Disposals, Haryana,
For & On behalf of Governor of Haryana.

Endst.No. 86/HR/E-4/2022-23/

Dated :

A copy of the is forwarded to The Dirtecor, Women & Child Development Department, Haryana, Bays No. 15-20, Sector-4, 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.

Executive Engineer,
For Director General, Supplies & Disposals, Haryana.

Endst.No. 86/HR/E-4/2022-23/ 12/5

Dated : 16/8/24

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

1. The Accountant General (Audit) Haryana, Sector-33, Chandigarh.
2. The Excise & Taxation Commissioner, Chandigarh.
3. St.Section.
4. Programmer O/o DS&D, Haryana.
5. Department Processing Charges branch DS&D, Haryana.

Executive Engineer,
For Director General, Supplies & Disposals, Haryana.