

REGD. POST

From

SUPPLY ORDER

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

To

M/s SML ISUZU LTD.
SCO No. 204-205, Sector-34, Chandigarh
Email:- ankur.mktg@smlisuzu.com

Memo No. 109/HR/E-3/2023-24/
Dated Panchkula, the :-

Subject:- Purchase of 17 Nos. SML ISUZU Trucks Dual Cabin (7 seater) with 10 Ft. Cargo required by The Managing Director, Haryana Vidyut Prasaran Nigam Ltd. (HVPNL) Panchkula.

With reference to your Performa Invoice dated 27.12.2023 as per the decision of DHPPC meeting dated 27.05.2025 & your letter dated 27.05.2025. This office Acceptance letter no. 5162 dated 19.06.2025 on the subject noted above.

Please supply the vehicle within 90 days from the date of issue of supply order to the consignee.

The vehicle may please be delivered directly to the Haryana Vidyut Prasaran Nigam Ltd. Panchkula, Sector-6, Panchkula. For payment and the bill of the cost of store in triplicate be given directly to the Haryana Vidyut Prasaran Nigam Ltd. Panchkula, 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@28% /Cess & freight charges, Temporary registration charges, Transit insurance & FOR destination etc.
1.	SML ISUZU Truck Dual Cabin (7 seater) with 10 Ft. Cargo. <u>Model No.</u> Prestige GS 3335 Dual Cab LSD 10 F.	17	18,10,000/-

TERMS & CONDITIONS:-

1. Place of delivery:- Panchkula (Haryana).
2. F.O.R. :- The above rates are FOR destination basis at supplier's risk.
3. GST @28% :- Inclusive in above rate.
4. Freight Charges :- Inclusive in above rate.

5. **Delivery Period** :- The firm is required to deliver the vehicles within 90 days from the date of placement of Supply Order.
6. **Payment** :- 100 % payment will be made within 30 days after receipt of physical delivery of inspected / accepted vehicles at consignee destination.
7. **Warranty** :- Warranty of vehicle will be of 01 + 01 = 2 years.
8. **Free Service** :- 03 + 01 = 04 Nos. (Labour Charges only)
9. **Place of Billing** :- Haryana.
10. **Inspection** :- As per previous practice Inspection will be carried out at the premises of firm, by the representative of The Haryana Vidyut Prasaran Nigam Ltd. (HVPNL) Panchkula or any agency authorized by the department before taking delivery of vehicle as per specifications.

In case, the vehicle offered for inspection by the firm fails to meet the specifications stipulated in NIT/Order 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 vehicle 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 vehicle 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.

11. **Additional Accessories** :- Fitment of A.C. in cabin under new compliance issued by GOI for LMV Truck Code without any extra cost.
12. **Penalty Clause on delay in delivery**: In case the firm fails 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".
13. **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.

14. One copy of schedule "B" i.e. conditions of contract applicable is sent herewith duly signed & stamped on behalf of Governor of Haryana.
15. 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.

Encls.a/a


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


Dated:

Endst.No. 109/HR/E-3/2023-24/

A copy of the above is forwarded to the Managing Director, Haryana Vidyut Prasaran Nigam Ltd. Plot No. C-4, Sector-6, Panchkula w.r.t. their indent No. CH-88/DS/EM-475/L dated 11.10.2023 for information and necessary action please.

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.

The payment should be made to the supplier strictly as per approved payment terms and the instruction appearing at the end may also be complied with.



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

Endst. No. 109/HR/E-3/2023-24/ 08/04

Dated 10-07-2025

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, Chandigarh.
3. ✓ Programmer O/o DGS&D, Haryana.
4. St. Section O/o DGS&D, Haryana.
5. Department Processing Charges branch DGS&D, Haryana.


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