

REGD.

From:

RATE CONTRACT

The Director General, Supplies & Disposals,
Haryana, SCO. No.09 (1st & 2nd Floor), Sector-16,
PANCHKULA. E-mail:- supplies@hry.nic.in

To

1. M/s. Bag Poly International,
95 K M Stone Vill. Alipur, Khalsa Road, Kohand, Gharaunda,
Karnal, Pin code-132114, Email:- mittal@bagpoly.com
- 2 M/s.Tandhan Polyplast Ltd.,
JL-15 Kashyabpur, Kulgachia, Uluberia, Howrah,
Kolkata (W.B), Pin code-711303, Email:- info@tandhangroup.com
- 3 M/s. Tarpaulins India Tarp (P) Ltd.,
Piao-Maniyari, Narela Road, Kundli, Distt., Sonipat.
Email:- titpltd@gmail.com
- 4 M/s.Arun Manufacturing Services (P) Ltd.,
B-53, F.F. Complex, Rani Jhansi Road,
Jhandewalan, New Delhi, E-mail:- amspoly@outlook.com

Memo. No.200/HR/RC/TLA-I/2024-2025/
Dated Panchkula, the:-

Subject:- Rate Contract for the purchase of LDPE Black Polythene Covers on annual Rate Contract basis (Sr. No.15).

Dear Sir,

With reference to your BID ID Nos. dated and this office acceptance letter No. & dated and your letter Nos. and dated given in Schedule "A", on the subject noted above, I have to inform you that your offers have been accepted for the supply of stores to the terms & conditions given in the Schedule "A" and "B".

2. I enclose herewith an agreement form in duplicate and request that the agreement may be executed on a non-judicial stamp paper of Rs.15/- signed and return to this office within 10 days from the date of issue of this Rate Contract letter. 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 up-to One Years i.e. 28.10.2026. 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.
7. The Director, Supplies & Disposals, Haryana reserves to himself the right to obtain contracted items of stores when available from any Govt. Deptt./approved source without prejudice to this contract.
8. Failure to execute agreement/effect supplies within the stipulated period, repeatedly offering supplies liable to rejection or without prior inspection may render your earnest money/security liable to forfeiture, debarring your firm/s in addition to other remedies as available under the terms of the contracts.
9. All cases, where payments are not made within time, should be referred to this office for taking necessary action against the defaulters.
10. Your attention is particularly invited to the provision of Schedule "B" regarding the compliance with requisitions, preparation and submission of bills and quarterly submission of statement of supplies.
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 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.
12. All disputes will be settled only within the jurisdiction of Head Quarters of the Directorate of Supplies & Disposals, Haryana, Panchkula.

Please acknowledge the receipt of this letter.


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

Endst. No.

Dated:

A copy (i) copy of Schedule 'A' showing the prices accepted along with conditions of supply (ii) Schedule "B" i.e. conditions of contract applicable is forwarded to the following:-

1. The Director, Food Civil Supplies and Consumer Affair Department, Haryana, 2nd Floor, 30 Bays Building, Sector-17, Chandigarh.
2. The Managing Director, HAFED, Hafed Complex, Sector - 5, Panchkula.
3. The Managing Director, Haryana State Warehousing Corporation, Bays No. 15-18, Sector-2, Panchkula.

1. They may indent for the requirement of the goods included in the Schedule "A" attached direct on the approved contractors under intimation to this office.

2. The security deposited by the firm/s would be released after two months of the termination of the contract and therefore, they are requested to send the complaints, if any, against the contractors to this office within this limit for settlement, failing which no complaint or claim will be entertained.

3. The Inspection shall be arranged by the Indenting Officer/Consignees or their authorized representatives at destination before releasing the payment of the supplies. The stores should be accepted only after satisfactory inspection and issue of proper inspection note showing the acceptance of the material as per approved specifications.

4. Please report all cases in which contractor fails to effect supply within the delivery period stipulated in the Schedule "A" after the expiry of stipulated delivery period to this office for effecting purchase at the risk and cost of the contractors failing which all responsibility will rest with Indenting Officers/Consignees for not effecting risk purchase within prescribed period.

-sd-
Joint Director, Supplies & Disposals,
For Director General, Supplies & Disposals, Haryana
Dated

Endst. No.

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

1. The Excise & Taxation Commissioner, Karnal (Haryana)
2. The Excise & Taxation Commissioner, Kolkata (W.B)
3. The Excise & Taxation Commissioner, New Delhi
4. The Excise & Taxation Commissioner, Sonipat (Haryana)

They are requested to ensure that the GST is paid by the firm to Govt. against this rate contract.

-sd-
Joint Director, Supplies & Disposals,
For Director General, Supplies & Disposals, Haryana
Dated 30/10/20

Endst. No. 9994.

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

1. The Accountant General (Audit), Haryana, Sector-33, Chandigarh.
2. The Controller of Stores, Punjab, Chandigarh.
3. The Controller of Stores, Himachal Pradesh Nigam Vihar, Shimla.
4. The Controller of Stores/Director of Industries and Commerce, J&K, Shrinagar.
5. St. Section.
6. Programmer, O/o DS&D, Haryana.
7. Departmental Processing Charges branch O/o DS&D, Haryana.

4-
Joint Director, Supplies & Disposals,
For Director General, Supplies & Disposals, Haryana

SCHEDULE - "A"

Accepted rates of M/s Bag Poly International, 95 K M Stone Vill. Alipur, Khalsa Road, Kohand, Gharaunda, Distt. Karnal (Haryana) E-mail:- mittal@bagpoly.com and your tender Bid ID No. 1235983 dated 14.04.2025 and your letter No. Nil dated 12.09.2025, this office acceptance letter No. 9389 dated 17.10.2025 & your letter No. Nil dated 18.10.2025.

Sr. No.	Description of store	Quantity	Rates in Rs./ per cover incl. of GST & any other taxes/ duties
1	BLACK POLYTHENE COVERS (LDPE)	10353 nos. covers (On annual R/C basis)	10,400/-

Size:- 9.8mt. x 6.4mt. x 4.9mt. (32' x 21' x 16')

Black polythene covers of 1000 Gauge Low Density and High Impact Resistance Black Polythene Film having two funnels on each length side and one funnel on each width side. The funnel shall be in form of cylindrical tubes and shall be of size approximately 30 Cms $\pm$ 2Cm. in length and approximately 20 Cms. $\pm$ 2 Cms in diameter. Length side funnel shall be fixed at a distance of app. 90 Cms. from the top joint and side joint. While the funnel of width side, funnel shall be fixed in the centre of each side at the distance of 90 Cms from the top joint and shall be welded both from inside as well as outside. Eyelets shall be provided at a distance of about two meters from each other and at a height of about 3 Cms from the bottom edge. The colour of the funnels should be the same of the cover/film.

The seams of the covers shall be triple heat sealed. The width of each seam shall be minimum 10 millimeter and each cover shall have seams/joints not more than one on one corner running from the top to bottom and one joint all round at the top to give a rectangular shape. One horizontal seams/joints running on all the four sides near the bottom.

The joint of two films in all cases shall be overlapped by 6.35cm (2.5") wide and seams triple heat sealed. The bottom edges should be folded 6.5 Cms in width and triple heat sealed. The sealed seams shall be guaranteed against giving way for a minimum period of one year in all cases.

WEIGHT:- MINIMUM WEIGHT OF EACH COVER SHALL NOT BE LESS THAN 53 KGS (FIFTY THREE KILO GRAMS EACH) FOR ABOVE MENTIONED SIZE.

VISUAL APPEARANCE:

The polyethylene sheet used for making the covers shall be 1000 gauge + - 20% made from virgin raw material and shall be uniform in colour texture, finish and free from any weak weld lives, grains, fish eyes, agglomerate and substantially free from pin holes, undispersed raw material, streak and particles of foreign matter. There should be no other visible defect such as holes, tears or blisters. The edges shall be free of nicks and cuts visible to the unaided eye. Such covers should be supplied with one roll of pressurized plastics self-adhesive tape free of cost. The adhesive tape roll shall be 10 meters in length and about 2 Cms in width with each cover.

REQUIREMENT OF FILM:

- A. **CARBON BLACK**:- The percentage of carbon black in the material shall be $2.5 \pm 0.5\%$ by mass as provided in clause 4.1.6 of IS 2508-1984 with latest amendments when tested as per para 10 of IS 2530-1963 with latest amendments and dispersion of which should be satisfactory as per para 16 of IS 2530-1963 with latest amendments. (Method of test for polyethylene moulding materials and polyethylene compounds).
- B. **DENSITY**:- The density of the film compound shall be between 0.922 g/ml to 0.937 g/ml. at 27 degree C (0.924 g/ml. to 0.939 g/ml. at 23 degree C) when determined in accordance with method of 5 of IS-8543 (Part-I, Sc.2) prescribed in clause 2.2 of IS-2508 WITH LATEST AMMENDMENTS/ITS.
- C. **THICKNESS**:- Thickness tolerance of the High impact resistant thickness for 250 microns (1000 gauge) $\pm 20\%$.
- D. **TENSILE STRENGTH**:- Tensile strength at break for all thickness of polyethylene film (Heavy Duty) shall be not less as under:-

Lengthwise direction = 140 kgf./cm²

Crosswise direction = 110 kgf./cm²

AFTER HEAT AGEING:- @ 60 Degrees Centigrade for 07 days in respect of Tensile Strength -Maximum 30% reduction of original values for Tensile Strength.

- E. **ELONGATION AT BREAK**:- Elongation at break when tested as prescribed in A-4 for various thickness of polyethylene film shall not be less than the value given below:-

Lengthwise direction = 200% minimum.

Crosswise direction = 400% minimum.

- F. **IMPACT RESISTANCE**:- Impact resistance of film shall be as given in clause 4.7.3 of IS: 2508/1984 with latest amendments. The test shall be carried out in accordance with the procedure given in A-6 laid down in IS specification No.2508/1984 with latest amendments (cover should be made of High impact resistance films).
- G. **MELT FLOW INDEX**:- The Melt Flow Index of the film when determined in accordance with 7 of IS: 2530-1963 shall be between 0.10 to 15.0gm/10min.
- H. **TEARING STRENGTH**:- 1700 gms. (minimum) in Longitudinal Direction (Using Elmendorf material) 2100 gms. (minimum) in Crosswise Direction.

PACKING:- Each polythene cover shall be packed separately securely in heavy duty brown paper covered with Hessian (Gunny) cloth duly stitched to avoid any loss/damage in transit. Twin handles will be provided to facilitate handling.

MARKING:-

- i) Each polythene cover shall be marked by the supplier at his own expenses distinctly and clearly indicating supply order No. & Date, Name of the supplier and Sr. No. of cover.
- ii) Each polythene packed cover shall also be marked by the supplier at his own expenses distinctly and clearly indicating the supply order No. & Date, Name and Address of the consignee, Name of the supplier, Sr. No. of cover for purposes of identifications. All

marking should be found satisfactory by the Inspecting Officer(s). This would be done by laminating pocket size stickers duly affixing on the covers.

(And as per test report/tested sample submitted by you & approved by this office)

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 in above rates.
4. **DELIVERY PERIOD:-** 1100 nos. LDPE Covers must be supplied within one month from the date of issue of supply order and balance LDPE Cover supplies in the next month.
5. **PAYMENT TERMS:-** 100% payment shall be made within 30 days against physical delivery of inspected/ accepted goods duly supported with satisfactory inspection note and after receipt of correct goods at Consignee's site. **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.

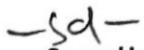
6. **INSPECTION:-** The inspection of the material will be carried out by the committee constituted by Indenting Department or their authorized representatives at the premises of supplier before dispatch.

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 EMD, risk purchase, debarring/ blacklisting in future, and no further opportunity for inspection would be provided to the supplier firm.

7. **TESTING:-** The testing of the material will be got done from Govt./Govt. approved lab. which will be decided by the Inspecting Team/Indenting Department. The testing charges will be borne by the supplier.
8. **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, New Delhi/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, 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.

(OTHER TERMS & CONDITIONS AS PER SCHEDULE-A/DNIT & SCHEDULE-B ATTACHED).


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

SCHEDULE - "A"

Accepted rates of M/s Tandhan Poly Plast Limited, JL-15 Kashyabpur, Kulgachia, Uluberia, Howrah, Kolkata (W.B), Pin code-711303 Email:- info@tandhangroup.com and your tender Bid ID No. 1235207 dated 14.04.2025 and your letter No. Nil dated 12.09.2025, this office acceptance letter No. 9388 dated 17.10.2025 & your letter No. NIL dated 23.10.2025.

Sr. No.	Description of store	Quantity	Rates in Rs./ per cover incl. of GST & any other taxes/ duties
1	BLACK POLYTHENE COVERS (LDPE)	4,000 nos. covers (On annual R/C basis)	10,400/-

Size:- 9.8mt. x 6.4mt. x 4.9mt. (32' x 21' x 16')

Black polythene covers of 1000 Gauge Low Density and High Impact Resistance Black Polythene Film having two funnels on each length side and one funnel on each width side. The funnel shall be in form of cylindrical tubes and shall be of size approximately 30 Cms $\pm$ 2Cm. in length and approximately 20 Cms. $\pm$ 2 Cms in diameter. Length side funnel shall be fixed at a distance of app. 90 Cms. from the top joint and side joint. While the funnel of width side, funnel shall be fixed in the centre of each side at the distance of 90 Cms from the top joint and shall be welded both from inside as well as outside. Eyelets shall be provided at a distance of about two meters from each other and at a height of about 3 Cms from the bottom edge. The colour of the funnels should be the same of the cover/film.

The seams of the covers shall be triple heat sealed. The width of each seam shall be minimum 10 millimeter and each cover shall have seams/joints not more than one on one corner running from the top to bottom and one joint all round at the top to give a rectangular shape. One horizontal seams/joints running on all the four sides near the bottom.

The joint of two films in all cases shall be overlapped by 6.35cm (2.5") wide and seams triple heat sealed. The bottom edges should be folded 6.5 Cms in width and triple heat sealed. The sealed seams shall be guaranteed against giving way for a minimum period of one year in all cases.

WEIGHT:- MINIMUM WEIGHT OF EACH COVER SHALL NOT BE LESS THAN 53 KGS (FIFTY THREE KILO GRAMS EACH) FOR ABOVE MENTIONED SIZE.

VISUAL APPEARANCE:

The polyethylene sheet used for making the covers shall be 1000 gauge + - 20% made from virgin raw material and shall be uniform in colour texture, finish and free from any weak weld lives, grains, fish eyes, agglomerate and substantially free from pin holes, undispersed raw material, streak and particles of foreign matter. There should be no other visible defect such as holes, tears or blisters. The edges shall be free of nicks and cuts visible to the unaided eye. Such covers should be supplied with one roll of pressurized plastics self-adhesive tape free of cost. The adhesive tape roll shall be 10 meters in length and about 2 Cms in width with each cover.

REQUIREMENT OF FILM:

- A. **CARBON BLACK**:- The percentage of carbon black in the material shall be $2.5 \pm 0.5\%$ by mass as provided in clause 4.1.6 of IS 2508-1984 with latest amendments when tested as per para 10 of IS 2530-1963 with latest amendments and dispersion of which should be satisfactory as per para 16 of IS 2530-1963 with latest amendments. (Method of test for polyethylene moulding materials and polyethylene compounds).
- B. **DENSITY**:- The density of the film compound shall be between 0.922 g/ml to 0.937 g/ml. at 27 degree C (0.924 g/ml. to 0.939 g/ml. at 23 degree C) when determined in accordance with method of 5 of IS-8543 (Part-I, Sc.2) prescribed in clause 2.2 of IS-2508 WITH LATEST AMMENDMENTS/ITS.
- C. **THICKNESS**:- Thickness tolerance of the High impact resistant thickness for 250 microns (1000 gauge) $\pm 20\%$.
- D. **TENSILE STRENGTH**:- Tensile strength at break for all thickness of polyethylene film (Heavy Duty) shall be not less as under:-

Lengthwise direction = 140 kgf./cm²

Crosswise direction = 110 kgf./cm²

AFTER HEAT AGEING:- @ 60 Degrees Centigrade for 07 days in respect of Tensile Strength -Maximum 30% reduction of original values for Tensile Strength.

- E. **ELONGATION AT BREAK**:- Elongation at break when tested as prescribed in A-4 for various thickness of polyethylene film shall not be less than the value given below:-

Lengthwise direction = 200% minimum.

Crosswise direction = 400% minimum.

- F. **IMPACT RESISTANCE**:- Impact resistance of film shall be as given in clause 4.7.3 of IS: 2508/1984 with latest amendments. The test shall be carried out in accordance with the procedure given in A-6 laid down in IS specification No.2508/1984 with latest amendments (cover should be made of High impact resistance films).
- G. **MELT FLOW INDEX**:- The Melt Flow Index of the film when determined in accordance with 7 of IS: 2530-1963 shall be between 0.10 to 15.0gm/10min.
- H. **TEARING STRENGTH**:- 1700 gms. (minimum) in Longitudinal Direction (Using Elmendorf material) 2100 gms. (minimum) in Crosswise Direction.

PACKING:- Each polythene cover shall be packed separately securely in heavy duty brown paper covered with Hessian (Gunny) cloth duly stitched to avoid any loss/damage in transit. Twin handles will be provided to facilitate handling.

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marking should be found satisfactory by the Inspecting Officer(s). This would be done by laminating pocket size stickers duly affixing on the covers.

(And as per test report/tested sample submitted by you & approved by this office)

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 in above rates.
4. **DELIVERY PERIOD:-** 1100 nos. LDPE Covers must be supplied within one month from the date of issue of supply order and balance LDPE Cover supplies in the next month.
5. **PAYMENT TERMS:-** 100% payment shall be made within 30 days against physical delivery of inspected/ accepted goods duly supported with satisfactory inspection note and after receipt of correct goods at Consignee's site. **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. **INSPECTION:-** The inspection of the material will be carried out by the committee constituted by Indenting Department or their authorized representatives at the premises of supplier before dispatch.

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 EMD, risk purchase, debarring/ blacklisting in future, and no further opportunity for inspection would be provided to the supplier firm.

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8. **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, New Delhi/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, 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.

(OTHER TERMS & CONDITIONS AS PER SCHEDULE-A/DNIT & SCHEDULE-B ATTACHED).

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

SCHEDULE - "A"

Accepted rates of M/s. Tarpaulins India Tarp (P) Ltd., Piao-Maniyari, Narela Road, Kundli, Distt., Sonipat, Email:- titpltd@gmail.com and your tender Bid ID No. 1240252 dated 15.04.2025 and your letter No. Nil dated 12.09.2025, this office acceptance letter No. 9387 dated 17.10.2025 & your letter No. TITPL/TCRS/0053/2025-26 dated 24.10.2025.

Sr. No.	Description of store	Quantity	Rates in Rs./ per cover incl. of GST & any other taxes/ duties
1	BLACK POLYTHENE COVERS (LDPE)	2,000 nos. covers (On annual R/C basis)	10,400/-

Size:- 9.8mt. x 6.4mt. x 4.9mt. (32' x 21' x 16')

Black polythene covers of 1000 Gauge Low Density and High Impact Resistance Black Polythene Film having two funnels on each length side and one funnel on each width side. The funnel shall be in form of cylindrical tubes and shall be of size approximately 30 Cms $\pm$ 2Cm. in length and approximately 20 Cms. $\pm$ 2 Cms in diameter. Length side funnel shall be fixed at a distance of app. 90 Cms. from the top joint and side joint. While the funnel of width side, funnel shall be fixed in the centre of each side at the distance of 90 Cms from the top joint and shall be welded both from inside as well as outside. Eyelets shall be provided at a distance of about two meters from each other and at a height of about 3 Cms from the bottom edge. The colour of the funnels should be the same of the cover/film.

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Lengthwise direction = 200% minimum.

Crosswise direction = 400% minimum.

- F. **IMPACT RESISTANCE**:- Impact resistance of film shall be as given in clause 4.7.3 of IS: 2508/1984 with latest amendments. The test shall be carried out in accordance with the procedure given in A-6 laid down in IS specification No.2508/1984 with latest amendments (cover should be made of High impact resistance films).
- G. **MELT FLOW INDEX**:- The Melt Flow Index of the film when determined in accordance with 7 of IS: 2530-1963 shall be between 0.10 to 15.0gm/10min.
- H. **TEARING STRENGTH**:- 1700 gms. (minimum) in Longitudinal Direction (Using Elmendorf material) 2100 gms. (minimum) in Crosswise Direction.

PACKING:- Each polythene cover shall be packed separately securely in heavy duty brown paper covered with Hessian (Gunny) cloth duly stitched to avoid any loss/damage in transit. Twin handles will be provided to facilitate handling.

MARKING:-

- i) Each polythene cover shall be marked by the supplier at his own expenses distinctly and clearly indicating supply order No. & Date, Name of the supplier and Sr. No. of cover.
- ii) Each polythene packed cover shall also be marked by the supplier at his own expenses distinctly and clearly indicating the supply order No. & Date, Name and Address of the consignee, Name of the supplier, Sr. No. of cover for purposes of identifications. All

marking should be found satisfactory by the Inspecting Officer(s). This would be done, by laminating pocket size stickers duly affixing on the covers.

(And as per test report/tested sample submitted by you & approved by this office)

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 in above rates.
4. **DELIVERY PERIOD:-** 1100 nos. LDPE Covers must be supplied within one month from the date of issue of supply order and balance LDPE Cover supplies in the next month.
5. **PAYMENT TERMS:-** 100% payment shall be made within 30 days against physical delivery of inspected/ accepted goods duly supported with satisfactory inspection note and after receipt of correct goods at Consignee's site. **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.

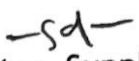
6. **INSPECTION:-** The inspection of the material will be carried out by the committee constituted by Indenting Department or their authorized representatives at the premises of supplier before dispatch.

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 EMD, risk purchase, debarring/ blacklisting in future, and no further opportunity for inspection would be provided to the supplier firm.

7. **TESTING:-** The testing of the material will be got done from Govt./Govt. approved lab. which will be decided by the Inspecting Team/Indenting Department. The testing charges will be borne by the supplier.
8. **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, New Delhi/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, 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.

(OTHER TERMS & CONDITIONS AS PER SCHEDULE-A/DNIT & SCHEDULE-B ATTACHED).


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

SCHEDULE - "A"

Accepted rates of M/s Arun Manufacturing Services (P) Ltd., B-53, F.F. Complex, Rani Jhansi Road, Jhandewalan, New Delhi, E-mail:- amspoly@outlook.com, and your tender Bid ID No. 1238886 dated 14.04.2025 and your letter No. Nil dated 12.09.2025, this office acceptance letter No. 9386 dated 17.10.2025 & your letter No. AMS/DSD Haryana/C-3/P013 dated 24.10.2025.

Sr. No.	Description of store	Quantity	Rates in Rs./ per cover incl. of GST & any other taxes/ duties
1	BLACK POLYTHENE COVERS (LDPE)	2,000 nos. covers (On annual R/C basis)	10,400/-

Size:- 9.8mt. x 6.4mt. x 4.9mt. (32' x 21' x 16')

Black polythene covers of 1000 Gauge Low Density and High Impact Resistance Black Polythene Film having two funnels on each length side and one funnel on each width side. The funnel shall be in form of cylindrical tubes and shall be of size approximately 30 Cms $\pm$ 2Cm. in length and approximately 20 Cms. $\pm$ 2 Cms in diameter. Length side funnel shall be fixed at a distance of app. 90 Cms. from the top joint and side joint. While the funnel of width side, funnel shall be fixed in the centre of each side at the distance of 90 Cms from the top joint and shall be welded both from inside as well as outside. Eyelets shall be provided at a distance of about two meters from each other and at a height of about 3 Cms from the bottom edge. The colour of the funnels should be the same of the cover/film.

The seams of the covers shall be triple heat sealed. The width of each seam shall be minimum 10 millimeter and each cover shall have seams/joints not more than one on one corner running from the top to bottom and one joint all round at the top to give a rectangular shape. One horizontal seams/joints running on all the four sides near the bottom.

The joint of two films in all cases shall be overlapped by 6.35cm (2.5") wide and seams triple heat sealed. The bottom edges should be folded 6.5 Cms in width and triple heat sealed. The sealed seams shall be guaranteed against giving way for a minimum period of one year in all cases.

WEIGHT:- MINIMUM WEIGHT OF EACH COVER SHALL NOT BE LESS THAN 53 KGS (FIFTY THREE KILO GRAMS EACH) FOR ABOVE MENTIONED SIZE.

VISUAL APPEARANCE:

The polyethylene sheet used for making the covers shall be 1000 gauge + - 20% made from virgin raw material and shall be uniform in colour texture, finish and free from any weak weld lives, grains, fish eyes, agglomerate and substantially free from pin holes, undispersed raw material, streak and particles of foreign matter. There should be no other visible defect such as holes, tears or blisters. The edges shall be free of nicks and cuts visible to the unaided eye. Such covers should be supplied with one roll of pressurized plastics self-adhesive tape free of cost. The adhesive tape roll shall be 10 meters in length and about 2 Cms in width with each cover.

REQUIREMENT OF FILM:

- A. **CARBON BLACK**:- The percentage of carbon black in the material shall be $2.5 \pm 0.5\%$ by mass as provided in clause 4.1.6 of IS 2508-1984 with latest amendments when tested as per para 10 of IS 2530-1963 with latest amendments and dispersion of which should be satisfactory as per para 16 of IS 2530-1963 with latest amendments. (Method of test for polyethylene moulding materials and polyethylene compounds).
- B. **DENSITY**:- The density of the film compound shall be between 0.922 g/ml to 0.937 g/ml. at 27 degree C (0.924 g/ml. to 0.939 g/ml. at 23 degree C) when determined in accordance with method of 5 of IS-8543 (Part-I, Sec.2) prescribed in clause 2.2 of IS-2508 WITH LATEST AMMENDMENTS/ITS.
- C. **THICKNESS**:- Thickness tolerance of the High impact resistant thickness for 250 microns (1000 gauge) $\pm 20\%$.
- D. **TENSILE STRENGTH**:- Tensile strength at break for all thickness of polyethylene film (Heavy Duty) shall be not less as under:-
- | | | |
|----------------------|---|--------------------------|
| Lengthwise direction | = | 140 kgf./cm ² |
| Crosswise direction | = | 110 kgf./cm ² |
- AFTER HEAT AGEING**:- @ 60 Degrees Centigrade for 07 days in respect of Tensile Strength -Maximum 30% reduction of original values for Tensile Strength.
- E. **ELONGATION AT BREAK**:- Elongation at break when tested as prescribed in A-4 for various thickness of polyethylene film shall not be less than the value given below:-
- | | | |
|----------------------|---|---------------|
| Lengthwise direction | = | 200% minimum. |
| Crosswise direction | = | 400% minimum. |
- F. **IMPACT RESISTANCE**:- Impact resistance of film shall be as given in clause 4.7.3 of IS: 2508/1984 with latest amendments. The test shall be carried out in accordance with the procedure given in A-6 laid down in IS specification No.2508/1984 with latest amendments (cover should be made of High impact resistance films).
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—sa—
Joint Director, Supplies & Disposals,
For & On behalf of Governor of Haryana