

Regd.
From

Rate Contract

The Director General, Supplies & Disposals, Haryana,
Bays no. 3-6(2nd Floor), Sector-2, Panchkula.
Tel. Nos. 0172-2570121-124.
E-mail: supplies@hry.nic.in

To

M/s Shree Cement Ltd.,
Bangur Nagar, Beawar-305901,
Distt:- Ajmer, Rajasthan.
Correspondence address:
M/s Shree Cement Ltd.,
DLF Epitome, Building No. 5, Tower-B, 9th Floor, DLF cyber city,
Gurugram, Haryana-122002
Email id:- arun.pandita@shreecement.com shreecementggn@gmail.com
tsilica@yahoo.com

Memo no. 133/HR/RC/E-2/2026-27/
Dated Panchkula, the

Subject:- Annual Rate Contract for the supply of ISI Marked 43 grade Ordinary Portland (OP) Cement as per IS:8112 (latest) & Pozzolana Portland (PP) Cement as per ISI no. 1489 (1) latest packed in conventional Jute/HDPE bags of 50 Kg. each (Sr. No.4).

With reference to your bid no.1482675, opened on 03.06.2026 and your letter No. & dated, this office acceptance letter dated given in Schedule-A attached, on the subject noted above, I have to inform you that your rates have been accepted for the supply of stores as per terms and conditions given in Schedule-A & 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 returned to this office within 10 days from the date of issue of this 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 sign the agreement together with/their specimen signature duly attested by 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 YEAR i.e. 15.07.2027**. The Government reserves the right to bring any other firm/s on the rate contract at any subsequent stage during the pendency of this rate contract.

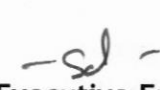
4. The store must be supplied duly ISI Marked and of the approved specifications as per Schedule -A attached failing which the same shall be rejected at your risk and cost.

5. 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 may be accepted under penalty clause of the Schedule -B unless the delivery period is extended by the competent authority.

6. The Director General, Supplies & Disposals Haryana reserves to himself the right to obtain the contracted items of stores when available from any Govt. Deptt/approved source without prejudice to this contract.

7. 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 of your firm in addition to other remedies as available under the terms of the contract.
8. Your attention is particular invited to the provision of Schedule-B regarding the compliance with requisition, preparation and submission of bills and quarterly submission of statement of supplies.
9. All cases, where payments are not made within time, should be referred to this office for taking necessary action against the defaulters.
10. All disputes will be settled within the jurisdiction of Headquarter of the Directorate of Supplies & Disposals, Haryana, Panchkula.
11. **ISI License:-**It is also the responsibility of the contracting firm to intimate this Directorate in cases where ISI License has been expired or suspended or deferred for taking appropriate action, failing which action will be taken under the terms of contract against him.
12. If the validity period of the ISI License expires during the currency of the rate contract, it will be your responsibility to get the license renewed well in time. In case, the ISI License is not renewed, then the Indenting Officer will be well within their rights to reject the supplies and this office will be at liberty to terminate the rate contract.
13. **PRICE FALL CLAUSE:-** The prices 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 reduces the rate, sale price of quoted stores to any person at the lower price than the price chargeable under this supply order/ rate 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 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 alongwith the bills before releasing their payments.
14. Two copies of Schedule-B(tender form) are enclosed herewith which are to be returned duly signed & stamped on all the pages by your Competent Person as well as signature of two witness alongwith the requisite agreement form.

Please acknowledge receipt of the letter.


Executive Engineer,
Supplies & Disposals, Haryana
For & on behalf of Governor of Haryana

Encls: A/a

Endst. No. 133/HR/RC/E-2/2026-27/

Dated:

A copy of above alongwith copy of Schedule 'A' showing the prices of OP & PP cement are forwarded to the following for information and necessary action please:-

1. The Chief Administrator, Haryana Shehri Vikas Pradhikaran (HSVP), C-3, Sector -6, Panchkula. Email id- cencrhuda@gmail.com
2. The Director, Agriculture & Farmers Welfare Department, Haryana, Krishi Bhawan, Budanpur, Sector-21, Panchkula. Email id:- agriharyana@nic.in , jdaschry@gmail.com

3. The Chief Administrator, Housing Board Haryana, C-15 Awas Bhawan, Sector-6, Panchkula. Email id:- cahbhpk@gmail.com cehbhpk@gmail.com
4. The Managing Director, HAFED, Haryana, Sector-5, Panchkula
5. The Managing Director, Haryana Forests development Corporation, Bays No. 27-28, Sector-4, Panchkula. Email id:- mdhfdcl@gmail.com.
6. The Principal Chief Conservator of Forests, C-18, Van Bhawan, Sector-6, Panchkula. Email id:- pccf@nic.in , dfomorni@gmail.com .
7. The Engineer-in-Chief, Micro Irrigation and Command Area Development Authority, Bays No. 39-40, Sector-4, Panchkula. Email id:- cmda@hry.nic.in
8. The Engineer-in-Chief, Irrigation & Water Resources Department, Haryana, Sector-5, Panchkula
9. The Engineer-in-Chief, PWD(B&R) Department, Plot No.1, Nirman Sadan, Sector 33/A, Chandigarh. Email id:- pwd-eic@hry.nic.in
10. The Engineer in Chief, Public Health Engineering Department, Bay No. 13-18, Sector-4, Panchkula . Email id:- eemm.phed@gmail.com
11. The Chief Engineer, Panchayati Raj Public Works Deptt. Haryana Plot No.3, Sector 28-A, Panchayat Bhawan, Chandigarh. Email id:- prchiefeng.hq@gmail.com
12. The Vice Chancellor, Kurukshetra University, Kurukshetra
13. The Vice Chancellor, Haryana Agriculture University, Hissar. Email id:- executiveengineerc2@gmail.com
14. The Vice Chancellor, Guru Jambheshwar University, Hissar. Email id:- uwdgjuhsr@gmail.com

It is requested to issue dispatch instructions/supply order directly to the firm under intimation to this office. After expiry of the rate contract/delivery period, the Indenting Deptts. are required to confirm to this office within two months as to whether the firm has supplied the cement as per the specifications, terms & conditions of the rate contract & nothing is recovered from the firm, so that their security may be released. The Boards/Corporations/Federation/Universities are required to deposit departmental charges @1% of the value of supplies obtained by them against this rate contract, with this office as per the State Govt. instructions.

-sd-
Executive Engineer,
For Director General, Supplies & Disposals,
Haryana, Panchkula

Endst. No. 133/HR/RC/E-2/2026-27/

Dated :

A copy is forwarded to the Deputy Excise & Taxation Commissioner Ajmer, Rajasthan for information and ensuring that the GST is paid by the firm to Government against this rate contract.

-sd-
Executive Engineer,
For Director General, Supplies & Disposals, Haryana

Endst. No. 133/HR/RC/E-2/2026-27/5627

Dated : 16/7/26

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

1. The Principal Accountant General (Audit) Haryana, Sector 33, Chandigarh.
2. St . Section. O/o DGS&D, Haryana
3. Computer Programmer, O/o DGS&D, Haryana.
4. Processing Charges. O/o DS&D, Haryana

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

SCHEDULE-'A'

Accepted rates, terms & conditions of M/s Shree Cement Ltd., Bangur Nagar, Beawar-305901, Distt:- Ajmer, Rajasthan, Corresponding address : M/s Shree Cement Ltd., 9th Floor, Epitome Tower-B, DLF Building No. 5, DLF Cyber City, Gurugram (Haryana)- 122002
e-mail: arun.pandita@shreecement.com, shreecementggn@gmail.com, tsilica@yahoo.co.in against bid no.1482675 opened on 03.06.2026 and your letter dated 15.06.2026 and this office acceptance letter No. 4694 dated 25.06.2026 and your letter No. nil dated 07.07.2026.

- i) **Specifications:-** ISI marked 43 grade Ordinary Portland Cement as per ISI no. 8112 (latest) & Pozzolana Portland Cement as per ISI no. 1489 (1) latest packed in conventional Jute/HDPE bags of 50 Kg. each, for general use & for construction of buildings, bridges & roads. Each bag should bear ISI certification mark.
- ii) **Quantity of cement to be supplied in MT :** 1,00,000 MT OP Cement & 1,00,000 P.P. Cement on annual rate contract basis.
- iii) **Destination wise Rates for both Ordinary Portland & Pozzolana Portland cement:-**

Sr. No	Destination	Rates in Rs. per bag of 50Kg inclusive of GST @ 18%, all other taxes : Freight, unloading etc., FOR destination:-	
		43 grade Ordinary Portland Cement	Pozzolana Portland Cement
1	Chd/Pkl/Pinjore/ Kalka/ Morni	319.53	278.83
2	Ambala/Sahabad	310.29	271.9
3	Y.Nagar/Jagadhri	310.29	271.9
4	Naraingarh	310.29	271.9
5	KKR/Pehowa	310.29	271.9
6	Kaithal	309.37	271.9
7	Jind/Safidon	304.28	269.59
8	Karnal/Madhban	306.13	268.66
9	Panipat	306.13	264.04
10	Gohana	305.67	267.28
11	Rohtak	301.51	267.28
12	Sonapat	301.51	267.28
13	Bahadurgarh	301.51	262.66
14	Jhajjar	301.51	262.66
15	Bhiwani/Tosham	302.43	270.05
16	Charkhi Dadri	302.43	270.05
17	Mohindergarh	297.81	263.12
18	Rewari	297.81	258.5
19	Narnaul	297.81	263.12
20	Gurugram	301.51	264.04
21	Faridabad	301.51	265.43

Sr. No	Destination	Rates in Rs. per bag of 50Kg inclusive of GST @ 18%, all other taxes : Freight, unloading etc., FOR destination:-	
		43 grade Ordinary Portland Cement	Pozzolana Portland Cement
22	Palwal/Sohna	301.51	264.04
23	Nuh/Mewat	301.51	264.04
24	Hansi	305.21	271.9
25	Hisar	305.21	271.9
26	Fatehabad/Ratia	306.13	271.9
27	Narwana	309.37	271.9
28	Tohana	309.37	271.9
29	Sirsa	309.37	271.9
30	Dabwali/Kalanwali	310.29	271.9

iv) **Consignee destinations:-** Anywhere in Haryana, as indicated above.

v) **Sources of supply:**

43 grade OP Cement & PP cement:

1. M/s Shree Cement Ltd., Bangur Nagar, Beawar, Ajmer (Rajasthan)
2. M/s Shree Cement Ltd., Village & P.O.-RAS, Teh- Jaitaran, Distt. Pali, Rajasthan.
3. M/s Shree Cement Ltd. Vill Khukhrana, P.O.- Asan Kalan, Panipat
4. M/s Shree Jaipur Cement Plant, Vill. Asalpur, Phulera, Distt. Jaipur(Rajasthan)
5. M/s Shree Grinding Unit, SP-3/A-11, RIICO Industrial Area, Khushkhera-301707, Distt- Alwar, Rajasthan.
6. M/s Shree cement Ltd., Near NH 15, Village: Udaipur-Udasar, Suratgarh, Distt. Sriganganagar, Rajasthan.
7. M/s Shree cement Ltd., Vpo- Gothra, Tehsil- Nawalgarh, Distt- Jhunjhunu, Rajasthan

vi) **Sample checking/Inspection:-** It will be the firm's responsibility to supply ISI marked cement of proper quality. Further, random periodic joint sample checking of the cement at destinations will be done by the depts./consignee & samples will be got tested from Shree Ram Test House or any other Govt. approved laboratory. The testing charges will be borne as per the provisions made in relevant ISI specifications.

In case, the material offered for inspection by your 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, your 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.

- vii) **Delivery period:-** Cement is to be supplied within 20 days after receipt of supply order from the Indenting departments/consignees and in case of emergency the supply of cement must be done within 24 hours of supply order for avoiding any work delay.
- viii) **Payment terms:-** 100% payment for the supplied lot will be made within 30 days after receipt of requisite grade cement at consignee godowns in satisfactory condition duly unloaded/stacked.

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).

- ix) **Penalty to firm on Delay in delivery:** If your 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 contained in sr. no. 14 of "schedule -B' condition of contract.

(Other terms & conditions shall be as per NIT/Schedule-A & B).


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