

RATE CONTRACT

REGD.

From:

The Director General, Supplies & Disposals,
Haryana, Bays No.3-6 (2nd Floor), Sector-2,
Panchkula.

To

M/s. Atul Industrial Corporation,
Plot No-52, Industrial Estate, Adhartal, Jabalpur-482004 (M.P)
E-mail:- atulindco@gmail.com

Memo. No.201/HR/RC/TLA-I/2024-25/ 5764
Dated Panchkula, the:- 22.07.2026

Subject:- Annual Rate Contract for the procurement of Monofilament Twine Square Mesh Cap Storage Nets (MESH NETS) required by Wheat Procuring Agencies of Haryana. (Sr. No. 05).

Dear Sir(s),

With reference to your Tender No.1240728 & dated 15.04.2025 and this office acceptance letter No. 4868 & Dated 30.06.2026 and your letter No. AIC/15/26 and Dated 07.07.2026 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 to the terms & conditions given in the Schedule-"A"/DNIT and Schedule-"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 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 Year i.e 21.07.2027. 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 confirm to the approved specification/samples as given in Schedule "A"/DNIT 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 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.

Yours faithfully,

-Sa-

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

Endst. 201/HR/RC/TLA-I/2024-25/5765-66

Dated 22.07.2026

A copy (i) copy of Schedule 'A' showing the prices accepted along with conditions of supply (ii) Schedule "B" i.e. conditions of contract applications are forwarded to the following for information and necessary action:-

- i) The Director, Food, Civil Supplies & Consumer Affairs Deptt., Haryana, 2nd Floor, 30 Bays Building, Sector-17, Chandigarh.
- ii) The Managing Director, HAFED, Hafed Complex, Sector - 5, 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 would be released after two months of the termination of the contract and he is therefore, 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"/DNIT 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.

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

Endst. 5767

Dated:22.07.2026

A copy of the above is forwarded to the Excise & Taxation Commissioner, Jabalpur (M.P) with request to ensure that the GST is paid by the firm to government against this rate contract.

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

Endst. 5768-74

Dated:22.07.2026

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 O/o DGS&D, Haryana.
- ✓ 6. Programmer O/o DGS&D, Haryana.
7. Departmental Processing Charges branch O/o DGS&D, Haryana


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

SCHEDULE - "A"

Accepted rates of M/s. Atul Industrial Corporation, Plot No-52, Industrial Estate, Adhartal, Jabalpur-482004 (M.P) Email:- atulindco@gmail.com and your tender bid id No. 1240728 dated 15.04.2025, this office acceptance letter No.4868 dated 30.06.2026 & your letter No. AIC/15/26 dated 07.07.2026.

Sr. No.	Description of Stores	Quantity	Rates in Rs./no. per Net incl. of GST@5% & any other taxes/duties
1	<u>Monofilament Twine Square Mesh</u> <u>Cap Storage Nets (MESH NETS):</u>	4500 nos. (On R/C basis)	1149.66

SPECIFICATIONS FOR THE SUPPLY OF MONOFILAMENT TWINE SQUARE MESH CAP STORAGE NETS.

1) DESCRIPTION OF STORES:-

Monofilament Twine Square Mesh Cap Cover Nylon Nets of minimum size 36' x 25' with 9" x 9" minimum number 48 on length side 33 on width side subject to a minimum tolerance of 0.25 inch square mesh made from virgin high Density polythene Monofilament extrusion grade and not reprocessed Each net shall be provided with 14 tie ropes(5 each on length side 2 each on breadth side) The twine used for fabrication of nets should conform to ISI specification. Net weight of each mesh net should be 3.400 kg with a relaxation of 10 % weight on either side.

2. SPECIFICATIONS:-

- I. Material:-** The material for making twines and ropes shall be virgin high Density polythene Monofilament extrusion grade and not reprocessed.
- II. Colour:-** Black in colour achieved by adding 0.1 % Carbon black.
- III. Mesh:-**
 - a) Shall be square and not rhombus .
 - b) Borer meshes shall have 2 to 3 selvage ends.
- IV. Knots:-** The knots of the square shall not slip subject to a maximum tolerance limit of + 0.25 inch.
- V. Nets:-**
 - a) Shall be knitted by 2mm diameter twine as per specification having continuous length and not joints.
 - b) Shall not curve in after stretching.
- VI. Border:-** The nets shall be bordered by continuous length of 4 mm diameter ropes.
- VII. Lacing:-** The border shall be placed with 2 mm diameter twine to sustain in load shift.
- VIII. Tie Ropes:-**
 - a) Each net shall have 14 tie ropes of 6 mm diameter thickness 5 each on length side and 2 each on the breadth side.

- b) Each tie ropes shall be at equal distance for equal load distribution. The last rope on each length side shall be at the corner.
- c) Each tie rope shall be 15 ft. in continuous length.
- d) One end shall be heat sealed and the other end should have firm plash. The plashed end shall be very firmly attached to the border of the net and should not shift from its position.
- e) Natural colour indicators shall be provided on the four corners of the net to locate the corners easily.

3. REQUIRMENT OF TWINE AND ROPE:-

- a) Identification Test as made of virgin monofilament High Density polythene.
- b) Relative density 0.95 - 0.96.
- c) Suitable Chemical i.e ultra violet stabilizer 0.1% to 0.2% plus 0.1% carbon black should be added making twine and rope to protect them fully from light degradation and should be stabilized for heat also.
- d) Twine and rope shall be steam treated and soft laid with the following breaking strength:-

1. 2 mm twine	=	35 Kgs Minimum
2. 4x mm border rope	=	117 Kgs Minimum
3. 6 mm rope	=	119 Kgs Minimum

The supplier shall give a guarantee that the twines and rope confirm to the above mentioned specifications and in case it is found that the same do not confirm to the specification at any stage on testing from any recognized test house, the net prepared and delivered shall be rejected and losses recovered.

(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:-** 9000 Nos. of Mesh Nets in one month from the date of issue of supply order and balance quantity in next month.
5. **PAYMENT TERMS:-** 100% payment will 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 indenting Deptt.. The testing charges will be borne by the supplier.

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

Encls.a/a


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