

REGD.

From

SUPPLY ORDER

The Director General, Supplies & Disposals, Haryana,
Bays No. 3-6, (2nd Floor), Sector-2, Panchkula-134109
Telephone no. 0172-2570121 & 24, E-Mail: supplies@hry.nic.in

To

M/s Atmaram Sharma and Sons,
D4 Industrial estate, Ramnagar,
Roorkee-247667 (Utrakhand)
E-mail: atmainstruments@gmail.com

Memo No. 154/HR/E-1/2025-26/
Dated Panchkula, the :-

Subject:- Supply of Machinery & Equipment (01 M&E items), Sector- Surveying under State Scheme required by the Director, Skill Development and Industrial Training Department, Haryana.

Dear Sir,

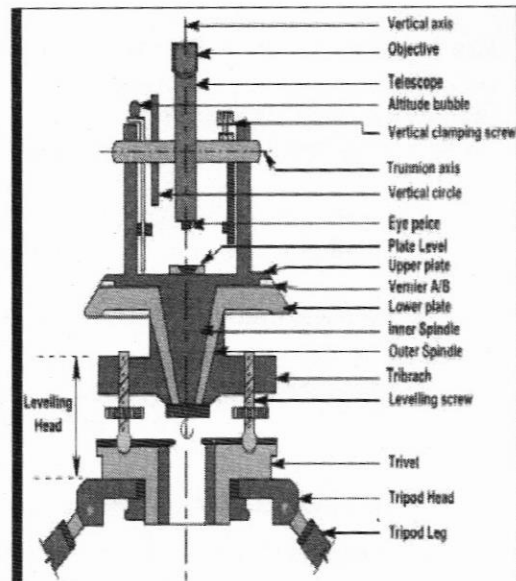
With reference to your tender bid id no. 1301801, as per the decision of Department High Powered Purchase Committee (DHPPC) meeting dated 21.07.2026 & your E-Mail dated 21.07.2026. This office Acceptance letter no. 6668 dated 11.08.2026 and your letter dated 27.08.2026, on the subject noted above.

Please supply the material within the prescribed delivery period from the date of issue of this supply order, under the terms and conditions already accepted by you in the tender. The material shall be delivered to the Consignee to be intimated by the Director, Skill Development & Industrial Training Department, Haryana and for payment, the bill of the cost in triplicate be sent to the consignees for payment under advice to this office.

Sr. No.	Trade / Item Name	Quantity (in nos.)	Rates (in Rs.) per unit inclusive of GST@18%, Freight Charges & FOR Destination etc.
1.	Trade name - Draughtsman Civil. Item - Transit Theodolite with stand with all accessories	67	15,500.41

TECHNICAL SPECIFICATIONS:-

Transit Theodolite with Stand with All Accessories



Parameter	Specification
Length of Telescope	178 mm
Visibility	1 km (Approx.)
Height	15"
Horizontal and Vertical Angle Measurement	20"
Circle Diameter	Horizontal 113 mm, Vertical 100 mm or better
Optical Plummet	3X
Short Focus	1.5 m
Graduated Circle	360 degree
Objective Aperture	45 mm
Magnification	25 x
Field of view	2 degree $\pm$ 5 percent

Setting Accuracy	< 0.5 second
Operating Temperature Range	0 degree c to 50 degree c
Resolving Power	1.3 mm
Adjustable Tripod Stand	Adjustable tripod stand made up of Wooden along with height 1500 mm, sharp shoe, adjustable with help of screws. Length of sharp shoe: 42 mm Length of top surface plate 120 mm Dia. of centre hole: 50 mm
Lens	Concave and Convex lens in the Telescopic tube
Material	This theodolite is composed of several different metals: cast iron for the base; hardened steel for the bearing center and sockets; brass for the frame; silver for the graduated horizontal circle; and aluminum where suitable, to reduce the weight supported on the centers.
Accessories:-	Leveling Staff 5 meter, Rain Cover- 01 No.

NOTE: Variation allowed in sizes/ dimensions $\pm$ 5%

TERMS AND CONDITIONS:-

1. **F.O.R. :** - The rates should be F.O.R. destination anywhere in Haryana at supplier's risk.
2. **GST:** Inclusive
3. **FREIGHT CHARGES:** Inclusive
4. **Delivery period:** - 90 days from the date of placement of supply order. Maximum extension in delivery period upto 60 days may be provided in genuine cases for late delivery of items with penalty clause as per DGS&D Haryana/ Govt. instructions on exponential per day basis.
5. **Payment:** 90 % payment will be released within 15 days after receipt of physical delivery of inspected /accepted goods in physically good condition at consignee godown. Remaining 10 percent will be released after satisfactory installation of the items /demo at the consignee destination. The Indenting Department would have option to release payments in RTGS/Electronics mode also.
 Delay in payments to the suppliers beyond the stipulated credit period inducted 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 will be done by the indenting department or his authorized representatives at the firm's premises before dispatch of material.

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 provide to the supplier firm.

7. **WARRANTY:** 3 Years from the date of installation/ demonstration at consignee's destination.
8. In case of any complaint in the working of the machines/ items during the warranty period, the firm shall attend the same within 96 hours from the time of logging of first complaint call by the consignee and the machines must be repaired within fifteen days thereafter. The complaints would be logged by the Department officers by email/ fax in order to keep the proper delivery records. Further in case of failure to do so, penalty @Rs.500/- per day per machine/ equipment will be applicable.
9. **PENALTY CLAUSE :-** Penalty to firm on Delay in delivery: If the contractor 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".
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 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.
11. One copy of schedule "B" i.e. conditions of contract applicable is sent herewith duly signed & stamped on behalf of Governor of Haryana.

12. 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.

Yours faithfully,

-Sd-

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

Endst. No. 154/HR/E-1/2025-26/

Dated

A copy above is forwarded to The Director, Skill Development & Industrial Training Department, Haryana, Kaushal Bhawan, Plot No. I.P.-2, Majri Chowk, Sector-3, Panchkula, w.r.t their letter No. 9931 dated 30.05.2025.
(E-mail:-sditmachinery123@gmail.com)

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.

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

-Sd-

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

Endst. No. 154/HR/E-1/2025-26/

Dated 18/9/26

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

1. The Principal Accountant General, Haryana, (Audit) Sector-33, Chandigarh.
2. The Dy. Excise & Taxation Commissioner, Roorkee-247667 (Utrakhand)
3. ✓ Programmer O/o DGS&D, Haryana.
4. St. Section. O/o DGS&D, Haryana.



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

