REGD. POST **SUPPLY ORDER**

From

The Director General, Supplies & Disposals, Haryana,
Bays No. 3-6, (2nd Floor), Sector-2, Panchkula
Telephone no. 0172-2570121, 2570124, E-mail: supplies@hry.nic.in

To

M/s BMW India Pvt. Ltd.
2nd Floor, Oberoi Centre, Building No. 11, DLF Cyber City,
Phase-II, Gurugram, Haryana - 122002
Email :- contact.india@bmw.in, vishal.rathee@bmw.in

Memo. No. 172/HR/E-3/2026-27/
Dated Panchkula the:-

Subject:- Supply of 01 No. new BMW X3- (Petrol)- Black colour for the Carcade of the Hon'ble Governor, Haryana..

****

Dear Sir,

With reference to your Proforma Invoice received vide e-mail dated 12.10.2026, as per decision of Department High Powered Purchase Committee (DHPPC) meeting held on 19.10.2026 and your e-mail dated 19.10.2026. This Office Acceptance letter issued vide memo no. 9434 dated 23.10.2026 and your letter received on dated 28.10.2026, on the subject noted above,

The vehicle may please be sent direct to the Lok Bhawan, Haryana at Chandigarh. For payment, the bill of the cost of store in triplicate be sent directly to the Indenting organization as given below under advice to this office.

Sr. No.	Description of Store	Qty. (in Nos.)	Rates in Rs. Per vehicle Inclusive of all duties/taxes & GST /Cess & freight charges upto Chandigarh Temporary registration charges, Transit insurance, BSI+ (3 Years/40k Kms-) etc.
1.	BMW X3- (Petrol)- Black colour Model: 2026	01	74,14,758/-

TERMS & CONDITIONS:-

1. **Place of Delivery:-** Chandigarh.
2. **F.O.R. :-** The above rates are FOR destination basis at supplier's risk.
3. **GST :-** Inclusive in above rates.

4. **Freight Charges :-** Inclusive.

5. **Delivery Period :-** On immediate basis after receipt of confirmed order.

6. **Payment :-** 100% within 30 Days of delivery of vehicle.

7. **BMW Service Inclusive (BSI) -** 03 Years / 40-K Kms.

8. **Inspection :-** Inspection will be carried out at the premises of the dealer by the representative of the Lok Bhawan, Haryana or any agency authorized by the Indenting Department before taking delivery of vehicles as per specifications.

In case, the vehicles 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.

9. **PENALTY CLAUSE :-** Penalty to firm on Delay in delivery :- Should 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/ 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 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 Prices or Net Dealer Price during the period of supply will be passed on to the consignee in addition.

11. Failure to effect supply within stipulated period or repeatedly offering supply liable for rejection may render to penal action as per rules.

-Sd-

Superintendent, Supplies & Disposals, Haryana
For & On behalf of Governor of Haryana.

Endst. No. 172/HR/E-3/2026-27/ **Dated**

A copy is forwarded to the Secretary, Lok Bhawan, Haryana, Chandigarh w.r.to their indent no. HRB-VA-59(14)-2026/7350 dated 07.09.2026.

They are requested to point out deficiency, *if any, within a week time otherwise it will be presumed that the supply order of vehicles is correct in all respects.*

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

-Sd-

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

Endst. No. 172/HR/E-3/2026-27/ 15/4. **Dated** 30-10-26

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

1. The Principal Accountant General, Haryana,(Audit) Sector-33, Chandigarh.
2. The Deputy Excise & Taxation Commissioner, Gurugram (Haryana) Pin-122002
3. Programmer O/o DGS&D, Haryana.
4. St. Section O/o DGS&D, Haryana.

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