

Office of the Chief General Manager (Store Cell), Uttarakhand Jal Sansthan,
Jal Bhawan, 'B' Block, Nehru Colony, Dehradun.

To,

✓ M/s Salasar Fastners Pvt. Ltd.,
A-31, Karni Colony,
Vijaybari Path No. 7,
Sikar Road, Jaipur-302039,
Rajasthan.

N/16040323

Letter No. 12 /CB No. 32 dated 21.03.16/C.I. D-Joints/ 16-17 Dated: 19/4/16

Sub.: Supply of ISI marked C.I. Detachable Joints Class-15 with full threaded bolts and nuts, rubber rings complete conforming to IS: 8794/1988 and C.I. Detachable Joints with full threaded bolts and nuts, rubber rings complete conforming to IS suitable for PVC Pipes for water works purpose for Garhwal Region under A.R.M. 2016-17.

With reference to signed Contract Bond No. 32/ C.I. D-Joints/15-16 dated: 21.03.16 with the department for the supply of ISI marked C.I. Detachable Joints Class-15 with full threaded bolts and nuts, rubber rings complete conforming to IS: 8794/1988 and C.I. Detachable Joints with full threaded bolts and nuts, rubber rings complete conforming to IS suitable for PVC Pipes for water works purpose, you are requested to supply C.I. D-Joints in accordance with terms & conditions of the said bond as per Annexure 'A', 'B' & 'C'.

- (1) Important and relevant terms and conditions as agreed upon have been reproduced in Annexure-'B' of this allocation for your attention and benefit of the consignee and shall be treated as an integral part of this allocation.
- (2) Validity date of the agreement under reference is 20-03-2017 as per clause-5 of the agreement, which was signed by you with Uttarakhand Jal Sansthan it can be extended on mutual agreement. Payment of such supplies affected after this validity date shall be released by the consignee only after getting clearance for the same from undersigned.
- (3) Rates for supplies as ordered here in shall be governed by the agreement, which was signed by you with Uttarakhand Jal Sansthan separately.
- (4) The supply should be started within a week time if materials are available in ready stock or within 45 days time positively. In case a request from consignee is received for shortening the so stated delivery periods on ground of any special reason, the supplier shall make all out efforts to complete the supplies within the desired time frame work and not give any opportunity to consider imposing of the agreement pertaining of liquidated damages etc.
- (5) If the supplied materials are not found as per specification and being of inferior quality the same shall be replaced with the material of proper and acceptable quality as per laid down in order by the supplier at his own cost within 30 days from the receipt of the rejection letter. If there is any delay in replacement than in addition to the replacement of substandard material as aforesaid the supplier shall be liable to pay to the department @ 2% cost of the rejected material and same shall be deducted from the bill of the supplier.
- (6) In case of non-compliance of supply order supplier's security money lying with the department shall be forfeited.
- (7) The rates & quantity of the supply are shown in Annexure 'A'.

Note: No overloading shall be done by the supplier, in any case if overloading is found, that will be the responsibility of supplier.

Please acknowledge receipt of this letter.

Encl.: Annexure 'A', 'B' & 'C'.

Superintending Engineer/
Secretary (Appraisal)

Letter No. 12 /CB No. 32 dated 21.03.16/C.I. D-Joints/ 16-17 Dated: 19/4/16

Copy to the following with Annexure 'A', 'B' & 'C' for information.

1. Chief General Manager, Uttarakhand Jal Sansthan, Dehradun.
2. Finance Director, Uttarakhand Jal Sansthan, Dehradun.
3. General Manager (TRM/HQ), Uttarakhand Jal Sansthan, Dehradun.
4. Senior Accounts Officer, Uttarakhand Jal Sansthan, Dehradun.
5. Executive Engineer, Uttarakhand Jal Sansthan, South Dehradun/North Dehradun/ Pithuwala/Raipur Dehradun/Maintenance Division Dehradun as per Annexure 'C', in continuation to General Manager (HQ) letter no. 77 dated 11.04.16.
6. Water Works Engineer, Uttarakhand Jal Sansthan, Rishikesh/Vikasnagar Annexure 'C', in continuation to General Manager (HQ) letter no. 77 dated 11.04.16.
7. Executive Engineer, Central Store, Uttarakhand Jal Sansthan, Dehradun.
8. Assistant Engineer, Central Store, Uttarakhand Jal Sansthan, Dehradun.
9. The Director (QA), DGS&D, Jeevan Tara Building, 5, Sansad Marg, New Delhi-110001 with the request to inspect, check and issue the necessary certificate of each consignment before dispatch of the material to the consignee by the firm.
10. The Joint General Manager/(Insp.) M/S R.I.T.E.S Ltd., Northern Region (Inspection Wing) 12th Floor, Core II, SCOPE Minar, Laxmi Nagar, New Delhi-110092 with the request to inspect, check and issue the necessary certificate of each consignment before dispatch of the material to the consignee by the firm.

Superintending Engineer/
Secretary (Appraisal)

Annexure-'A'

Encl: Letter No. 12

/CB No. 32 dated 21.03.16/C.I. D-Joints/ 16-17

Dated: 19/4/16

Address to: M/s Salasar Fastners Pvt. Ltd., -A-31, Karni Colony, Vijaybari Path No. 7, Sikar Road, Jaipur-302039, Rajasthan.

Name of Consignee and Payment Authority.

Executive Engineer,
Central Store,
Uttarakhand Jal Sansthan
Dehradun.

Supply of ISI marked C.I. Detachable Joints Class-15 with full threaded bolts and nuts, rubber rings complete conforming to IS: 8794/1988 and C.I. Detachable Joints with full threaded bolts and nuts, rubber rings complete conforming to IS suitable for PVC Pipes for water works purpose for Garhwal Region under A.R.M. 2016-17.

The rates detailed below are F.O.R destination Central Store, Uttarakhand Jal Sansthan, Dehradun including cost of materials, excise duty (Nil); insurance charges, third party inspection charges, freight charges (i.e. packing & forwarding, transit insurance, loading, unloading, stacking and octroi etc.) and Sales/Trade tax without Form 'C' @ 5%.

S. No.	Description of Items	Qty in Nos.	Basic Rate/Unit in Rs.	Sales Tax/Trade Tax in Rs.	F.O.R. destination Central Store, Dehradun Rate/Unit including all tax third party inspection and freight in Rs.	Amount Rs.
1	Supply of ISI marked C.I. Detachable Joints with full threaded bolts and nuts, rubber rings complete conforming to IS: 8794/1988 for water works purpose of following class and sizes.					
	Class-15					
(a)	100mm	1080	219.45	10.97	230.42	248853.60
(b)	125mm	650	276.15	13.81	289.96	188474.00
(c)	150mm	550	355.95	17.80	373.75	205562.50
(d)	200mm	330	523.95	26.20	550.15	181549.50
(e)	250mm	180	708.75	35.44	744.19	133954.20
(f)	300mm	150	871.50	43.58	915.08	137262.00
(g)	450mm	100	2098.95	104.95	2203.90	220390.00
2	Supply of C.I. Detachable Joints with full threaded bolts and nuts, rubber rings complete conforming to IS suitable for PVC Pipes for water works purpose of following sizes.					
(a)	50mm	530	114.00	5.70	119.70	63441.00
(b)	63mm	1150	126.00	6.30	132.30	152145.00
(c)	75mm	1300	138.00	6.90	144.90	188370.00
(d)	90mm	1550	162.00	8.10	170.10	263655.00
(e)	110mm	1050	210.00	10.50	220.50	231525.00
(f)	140mm	930	282.00	14.10	296.10	275373.00
(g)	160mm	835	342.00	17.10	359.10	299848.50
Total						2790403.30

Executive Engineer

Senior Accounts Officer

Superintending Engineer/
Secretary (Appraisal)

Encl: Letter No. 12

/CB No. 32 dated 21.03.16/C.I. D-Joints/ 16-17

Dated: 19/4/18

Address to: M/s Salasar Fastners Pvt. Ltd., A-31, Karni Colony, Vijaybari Path No. 7, Sikar Road, Jaipur-302039, Rajasthan.

TERMS & CONDITIONS

1. **CONSIGNEE & PAYMENT AUTHORITY:** Executive Engineer, Central Store, Uttarakhand Jal Sansthan, Dehradun.
2. **RATES:** The rates as per Annexure 'A' are F.O.R destination Central Store, Uttarakhand Jal Sansthan, Dehradun including cost of materials, excise duty (Nil), insurance charges, third party inspection charges, freight charges (i.e. packing & forwarding, transit insurance, loading, unloading, stacking and octroi etc.) and Sales/Trade tax without Form 'C' @ 5%.
3. **VALIDITY:** Validity date of the agreement under reference is 20-03-2017 as per clause-5 of the agreement, which was signed by you with Uttarakhand Jal Sansthan it can be extended on mutual agreement. Payment of such supplies affected after this validity date shall be released by the consignee only after getting clearance for the same from undersigned.
4. **DELIVERY:** The supplier will deliver the required quantity of the material within 45 days from the date of issue of supply order at Central Store, Mothrowala Road, Near Bengali Kothi, Dehradun.
5. **MODE OF TRANSPORTATION:** The material will be supplied through Road Transport only. However unloading at the destination stores will be arranged by the supplier.
6. **PRICE VARIATION:** Price Variation will not be allowed in any case.
7. **THIRD PARTY INSPECTION:** Inspection report and Inspection certificate issued by the inspecting agency DGS&D/RITES shall invariably be attached with dispatch documents of each consignment. For carrying out such inspection, the charges of Third Party Inspection Agency shall be borne by the supplier.
Supplier shall have to provide facility of utilizing testing equipment and machinery available in their units with their technical staff to be used by inspecting officer of the department & Third Party Agency without carrying any extra cost. All required tests conforming to IS specifications shall be carried out by the technical staff of the firm under guidance of inspecting officer of agency.
8. **SAMPLE TESTING:** The sample of supplied C.I. Detachable Joints can be tested randomly from any lot by the department conforming to testing procedures of IS: 8794 /1988 at any assigned laboratory by the department. The cost of testing will be borne by the department, if the sample testing report found satisfactory otherwise the expenditure on testing shall be recoverable from the supplier, as the Department may deem fit and no payment shall be made for the supplied material. For sample testing, supplier has to provide sample piece(s) of each item/size for every lot, as required by inspecting agency nominated by department free of cost.

Executive Engineer

Senior Accounts Officer

9. **WARRANTY/ GAURANTEE:** The supplier hereby declare that materials sold to the department under this contract shall be of the best quality and shall be strictly conforming to relevant specifications and the supplier hereby guarantees that the said material would continue to conform to the description and quality aforesaid for a period of 02 years from the date of delivery of the said materials to the department and that not withstanding the fact that the purchaser (inspector) may have inspected and/or approved the said materials. If during the aforesaid period, the said materials discovered not to conform to the description and quality aforesaid or have deteriorated, the purchaser will be entitled to reject the material or such portion thereof as may be discovered not to conform to the said description and quality (decision of the purchaser in that behalf will be final and conclusive). On such rejection the goods/ stores/ articles will be at the supplier risk and all the provisions herein contained relating to rejection of goods etc. shall apply. The supplier shall, if so called upon to do, replace the goods etc. or such portion thereof as is rejected by the purchaser free of cost at the ultimate destination within 30 days; otherwise the supplier shall pay to the purchaser such damages as may arise by reason of the breach of the condition herein contained. Nothing herein contained shall prejudice any other right of the purchaser in that behalf under this contract or otherwise.
10. **TRANSIT INSURANCE:** No claim will be entertained by the department for any transit losses. It will be the sole responsibility of supplier to give the material at consignee store in full and good condition.
11. **TIME EXTENSION:** If the supplies or any portion thereof including the making good of defects are delayed by any cause outside the control of the supplier, the supplier shall, upon his written request, to the consignee be entitled to such extension of time as the said officer in his discretion grants. No price escalation within the extended period shall be given.
12. **PAYMENT:**
- (i) 90% payment will be made against receipt of the material as per relevant specifications at Consignee store(s) in full and good condition along with Inspection Certificate of third party inspection agency and rest of 10% after receiving of satisfactory sample testing report from assigned laboratory (in case sample has been sent), otherwise 100% payment will be made against receipt of the material as per relevant specifications at Consignee store(s) in full and good condition along with Inspection Certificate of third party inspection agency.
 - (ii) Payment will be made only after satisfactory completion of complete supply of material ordered in particular supply order. Consignee may allow intermediate payment in view of quantity of material ordered and supplied under a particular supply order.
13. **PENALTY:** If the supplier shall fail finally to complete the supplies within prescribed period given in supply order, or within any extended time allowed and the Consignee certifies in writing that the same ought reasonably so to have been completed, the supplier shall pay or allow to the department at the rate 2% of the value of material which the supply shall so remain uncompleted.

Note: No overloading shall be done by the supplier, in any case if overloading is found, that will be the responsibility of supplier.


Executive Engineer


Senior Accounts Officer

14. **REJECTION OF DEFECTIVE MATERIAL:** All materials shall be conforming to relevant specifications given by the department. In case supplies not found conforming to relevant specifications the department will recover full costs thereof from the supplier.

If the supplied material rejected by the department authorities due to inferior quality/ substandard or not found conforming to relevant specifications given by the department has to be replaced by the supplier at their own cost within 30 days of notice that effect. If there is any delay in replacement then in addition to the replacement of substandard material said before, the supplier shall be liable to pay 2% of the cost of the rejected material as penalty and same shall be deducted from the bill of supplier by the consignee. In case if further supply are found to be inferior quality/ substandard not found conforming to relevant specifications and the same shall be established after joint sampling/ testing in presence of consignee & authorized representative of supplier, notwithstanding action being taken, supplier shall be blacklist for the next three years and his security money lying with the department shall be forfeited.

15. **ARBITRATION:** Any dispute or difference between the parties hereto as to the rights or liabilities of the parties hereto or as to any matter or thing whatsoever, arising under this contract or concerning its supplies whether such dispute or difference arises during the continuance of this contract or after its termination by completion or breach or otherwise howsoever, shall be referred to an arbitrator who may be any person nominated by General Manager/Finance Director, not below the rank of a Superintending Engineer. The decision of the arbitrator shall be final and binding on both the parties and upon every such reference the costs of and incidental to the reference and arbitration respectively shall direct by whom and to whom and in what manner the same shall be borne and paid. The arbitrator may from time to time with the consent of the parties enlarge the time making and publishing the award.

16. **BANK CHARGES:** Bank charges, whatsoever, shall have to be borne by the supplier and shall not be paid by the department in any case.

17. **NON COMPLIANCE OF SUPPLY ORDER:** In case of non-compliance of supply order, supplier's security money lying with the department shall be forfeited.

18. **OTHER TERMS & CONDITIONS:** Other terms & conditions shall be as per Contract Bond No. 32/ C.I. D-Joints/15-16 dated: 21.03.16 with the department and e-tender document dated 08.01.16.

Executive Engineer

Senior Accounts Officer

ANNEXURE-'C'

Encl: Letter No. 12

/CB No. 32 dated 21.03.16/C.I. D-Joints/ 16-17

Dated: 19/4/16

Name and Address of Supplier: M/s Salasar Fastners Pvt. Ltd., A-31, Karni Colony,
Vijaybari Path No. 7, Sikar Road, Jaipur-302039, Rajasthan.

Executive Engineer, Central Store, Uttarakhand Jal Sansthan, Dehradun will dispatch
C.I. D-Joints to following divisions of under A.R.M. 2016-17 as detailed below.

क्र. सं.	सामग्री का विवरण	शाखावार सी.आई. डी-ज्वाइंट्स की मात्रा नग में									
		साइज	दक्षिण	उत्तर	पिथूवाला	रायपुर	नरपि केश	विकास नगर	अनुरक्षण खण्ड	योग	इकाई
1	2	3	4	5	6	7	8	9	10	11	12
1	सी.आई.डी. ज्वाइंट्स (क्लास-15)	100 mm dia	150	150	200	80	100	100	300	1080	Nos.
2		125 mm dia	150	150	150	100	50	50	0	650	Nos.
3		150 mm dia	150	150	150	100	0	0	0	550	Nos.
4		200 mm dia	100	100	50	80	0	0	0	330	Nos.
5		250 mm dia	50	50	20	60	0	0	0	180	Nos.
6		300 mm dia	50	50	0	50	0	0	0	150	Nos.
7		450 mm dia	50	50	0	0	0	0	0	100	Nos.
1	सी.आई.डी. ज्वाइंट्स (पी.वी.सी. पाइप)	50 mm dia	100	100	100	130	50	50	0	530	Nos.
2		63 mm dia	200	200	200	100	100	100	250	1150	Nos.
3		75 mm dia	250	250	150	150	150	100	250	1300	Nos.
4		90 mm dia	250	250	200	200	200	200	250	1550	Nos.
5		110 mm dia	150	150	150	100	100	100	300	1050	Nos.
6		140 mm dia	200	200	150	80	50	50	200	930	Nos.
7		160 mm dia	200	200	75	60	50	50	200	835	Nos.

Executive Engineer

Senior Accounts Officer