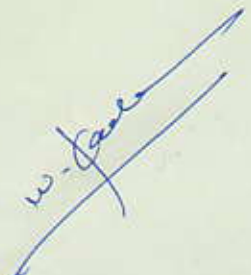


SUPPLY ORDER/CONTRACT AGREEMENT**FOR****Supply and Successful Installation of Furniture at
Various Horticulture Offices Under World Bank
Funded****Himachal Pradesh Horticulture Development
Project****INDIA****DATED:** 15-03-2023**DIRECTORATE OF HORTICULTURE, HPHDP
PIU(HORT.)/ HPNMS, NAVBAHAR SHIMLA.
PIN (ZIP) CODE: 171002 (INDIA)**

For WARDHAN CORPORATION


Partner



हिमाचल प्रदेश HIMACHAL PRADESH

D 576210

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT is made on 15th day of March, 2023

BETWEEN

- 1) Director of Horticulture, Himachal Pradesh-cum- Chief Nodal Officer, PIU(Hort.)/ HPNMS, Nav Bahar Shimla. PIN (ZIP) Code: 171002, Tel.No.0177-2842390 (Off), 0177-2842389(Fax), E-mail id. hdp-dohno-hp@gov.in, (hereinafter called "the Purchaser"),
and
- 2) M/s Wardhan Corporation, Bhattakufer, 101-102, 1st floor, Maple Hill, Plaza, Shimla, Himachal Pradesh - 171012. Phone +919857725250. Email: sanjaylaulsml@gmail.com

WHERE the Purchaser invited Quotations/Rates for supply and installation of furniture at various Horticulture Offices under the World Bank funded Himachal Pradesh Horticulture Development Project and has accepted quotation/rates (as per details given in the Special Conditions of the Contract (SCC) by the Supplier supply and installation of Furniture at various Sites for an amount of INR 2318333/- (Twenty three Lakhs Eighteen Thousand three Hundred and Thirty Three only) inclusive of all taxes (On site Delivery of Furniture items specified as per Annexure - A)

* The contract price shall be inclusive of all tax, supply, installation and on site delivery.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall constitute the Contract between the Purchaser and the Supplier, and each shall be read and construed as an integral part of the Contract Agreement. This Agreement shall prevail over all other contract documents: In the

FOR WARDHAN CORPORATION

Partner

of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed below.

- (a) The letter of Acceptance
 - (b) this Contract Agreement
 - (c) Special Conditions of Contract
 - (d) General Conditions of Contract
 - (e) APPENDIX TO GENERAL CONDITIONS, Bank's Policy- Corrupt and Fraudulent Practices
 - (f) The Supplier's letter of Quotations and offer(s) including Price Schedules
 - (g) Technical Specifications
 - (h) Inspection
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of India, on the _____ day of _____, 2023 above.

For and on behalf of the Purchaser

Sh. Sandeep Kadam, IAS

Director of Horticulture, Himachal Pradesh-cum- Chief Nodal Officer, PIU(Hort.)/ HPNMS,
NavBahar, Shimla, PIN (ZIP) 171002 (INDIA)

in the presence of:

Pardeep Kumar Soni ↓
Desh Raj Sharma Signature

For and on behalf of the Supplier

For WARDHAN CORPORATION

Sanjayaul
Partner

M/s Wardhan Corporation, Bhattakufer, 101-102, 1st floor, Maple Hill, Plaza, Shimla, Himachal Pradesh - 171012. Phone +919857725250. Email: sanjayaulsml@gmail.com

in the presence of:

Dipin Gautam, O.A.T, PIU Gautam
Rohit Kumar M.A Procurement (PIU)

Section -1: SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract (SCC) shall supplement and / or amend the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the GCC.

The Purchaser is Director of Horticulture, Himachal Pradesh-cum- Chief Nodal Officer, PIU(Hort.)/ HPNMS under World Bank funded HP Horticulture Development Project, Navbahar, PIN (ZIP) Code: 171002 (India)

The Project Site(s)/Final Destination(s) List enclosed as Annexure - A

Scope of Supply To supply and installation of Furniture at various Sites as under:

S No	Description	Per Unit Quoted Amount Without GST	Qty.	Total Amount
1	Revolving Chair - Godrej Bravo Mid Back	8955	20	179100
2	Office Almirah - Godrej Storwel Minor Plain (PIU Shimla)	18560	4	74240
3	Visitor Chair - Godrej Premier Visitor without Arms	5183	60	310980
4	Office Almirah - Godrej Storwel Plain	22584	21	474264
5	Computer Table - Godrej T-20 1500 with Pedestal and KBPT	26769	26	695994
6	Godrej Ascent Executive Table LHS ERU and Pedestal	47843	1	47843
7	Godrej Maravel High Back Chair	19154	2	38308
8	Godrej Bravo High Back Chair	10017	2	20034
9	Godrej Bravo Visitor Chair	6781	10	67810
10	Godrej Bobbin 3+1+1 Sofa Set	48939	1	48939
11	Godrej Reson Coffee Table	7177	1	7177
	Total	221962	148	1964689
	GST@18%	353644		353644
	Grand Total			2318333

Delivery, Packing Instructions and related Documents

1. The rates are inclusive of Supply, Installation and on site delivery for the destination (as per list enclosed at Annexure - A)
2. Warrantee 2 (Two) Years on site after satisfactory Supply, Installation, commissioning.

Other Incidental Terms And Conditions

1. Date of Delivery: - within 40 days from date of Signing the contract.
2. The Material should be as per the standards and specifications mentioned/Offered.
3. Replacement and Rejection of the defected material: - if the equipment/ Goods is found to be defective than the same shall be replace by the supplier within 10 days without any additional cost on the direction of the purchaser.

For WARDHAN CORPORATION

Partner

W. Cane

Payment	<ol style="list-style-type: none">1. Bills/Invoices should be raised in the name of Nodal officer PIU Horticulture, Navbahar Shimla -2.2. 20% advance payment shall be released immediately after Signing of Contract Agreement and raising the invoice of equivalent amount.3. Remaining 80% Payment shall be released after successful installation of Furniture within 40 days.4. All the bills/Invoices should be duly verified by the concerned Incharge along with cross entries related the successful installation of Furniture.
Performance Security	Performance Security of INR 115900/- (One Lakh Fifteen Thousand and Nine Hundred only) in the form of FDR duly pledged in favor of The Nodal Officer, PIU Hort, Directorate of Horticulture, Navbahar, Shimla - 2, till 28 days after the warranty period before signing the contract agreement and should be submitted to this office.
Warranty	<ol style="list-style-type: none">1. Warranty 2 (Two) Years on site after satisfactory Supply and Installation.2. Free replacement of defective components of systems within Comprehensive Maintenance Contract period of 2 years after installation of the Furniture.3. It is responsibility of supplier to provide necessary maintenance spares for 2 years' trouble-free operation of the systems free of cost.4. Bidder shall be responsible for any damage occurred, if any, during installations of Furniture.5. Replacement and Rejection of the defected material: - if the equipment/ Goods is found to be defective than the same shall be replace by the supplier within 10 days without any additional cost on the direction of the purchaser.6. The Bidder shall carry out the work strictly according to the specifications.
Settlement of Disputes	The Arbitration will be conducted in accordance with the Arbitration and Conciliation Act, 1996. The decision of the Arbitrator shall be final and binding on both the parties. Only Court of Law in Shimla will have to Jurisdiction cover any dispute.

For WARDHAN CORPORATION


Partner

Section-2: General Conditions of Contract

1. Corrupt & Fraudulent Practices	<p>1.1. The Bank requires compliance with its policy in regard to corrupt and fraudulent practices as set forth in Appendix to the GCC.</p> <p>1.2. The Purchaser requires the Supplier to disclose any commissions or fees that may have been paid or are to be paid to agents or any other party with respect to the bidding process or execution of the Contract. The information disclosed must include at least the name and address of the agent or other party, the amount and currency, and the purpose of the commission, gratuity or fee.</p>
2. Interpretation	<p>2.1. Entire Agreement The Contract constitutes the entire agreement between the Purchaser and the Supplier and supersedes all communications, negotiations and agreements (whether written or oral) of the parties with respect thereto made prior to the date of Contract.</p> <p>2.2. Amendment No amendment or other variation of the Contract shall be valid unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duly authorized representative of each party thereto.</p>
3. Language	<p>3.1. The Contract as well as all correspondence and documents relating to the Contract exchanged by the Supplier and the Purchaser, shall be English. Supporting documents and printed literature that are part of the Contract may be in another language provided they are accompanied by an accurate translation of the relevant passages in English language, in which case, for purposes of interpretation of the Contract, this translation shall govern.</p> <p>3.2. The Supplier shall bear all costs of translation to the governing language and all risks of the accuracy of such translation, for documents provided by the Supplier.</p>
4. Eligibility	<p>4.1. The Supplier shall have the nationality of an eligible country. A Supplier shall be deemed to have the nationality of a country if it is a citizen or constituted, incorporated, or registered, and operates in conformity with the provisions of the laws of that country.</p> <p>4.2. All Goods and Related Services to be supplied under the Contract and financed by the Bank shall have their origin in Eligible Countries. For the purpose of this Clause, origin means the country where the goods have been grown, mined, cultivated, produced, manufactured, or processed; or through manufacture, processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its components.</p>
5. Governing Law	<p>5.1. The Contract shall be governed by and interpreted in accordance with the laws of the Union of India.</p>
6. Inspections and Audit by the Bank	<p>6.1. The Supplier shall keep, and shall make all reasonable efforts to cause its Subcontractors to keep, accurate and systematic accounts and records in respect of the Goods in such form and details as will clearly identify relevant time changes and costs</p> <p>6.2. The Supplier shall permit, and shall cause its Subcontractors to permit, the Bank and/or persons appointed by the Bank to inspect the Supplier's offices and all accounts and records relating to the performance of the Contract and the submission of the bid, and to have such accounts and records audited by auditors appointed by the Bank if requested by the Bank.</p>

FOR VARDHAN CORPORATION

Partner

W. J. J. J.

7. Scope of Supply	7.1. The Goods and Related Services to be supplied shall be as specified in the Special Conditions of Contract .
8. Delivery and Documents	8.1. The Delivery of the Goods and Completion of the Related Services shall be in accordance with the Delivery and Completion Schedule specified in the Schedule of Requirements. The details of shipping and other documents to be furnished by the Supplier are specified in the SCC.
9. Supplier's Responsibilities	9.1. The Supplier shall supply all the Goods and Related Services included in the Scope of Supply in accordance with GCC Clause 8.1, and the Delivery and Completion Schedule, as per GCC Clause 9.1.
10. Contract Price	10.1. Prices charged by the Supplier for the Goods supplied and the Related Services performed under the Contract shall not vary from the prices quoted by the Supplier in its quotation/Rates
11. Terms of Payment	As per SCC
12. Taxes and Duties	12.1. The Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred on the contracted Goods to the Purchaser.
13. Specifications and Standards	As per Technical Specifications at Section-3
14. Packing and Documents	As specified in SCC
15. Insurance	NA
16. Transportation & Incidental Services	<p>16.1. Unless otherwise specified in the SCC, responsibility for arranging transportation of the Goods shall be in accordance with the specified Incoterms.</p> <p>16.2. The Supplier may be required to provide any or all of the services, including additional services, if any, as specified in SCC: Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p>
17. Inspections and Tests	<p>17.1. The inspections and tests may be conducted on the premises of the Supplier or its Subcontractor, at point of delivery, and/or at the Goods' final destination, or in another place in the Purchaser's Country as specified in the SCC. All reasonable facilities and assistance shall be accorded to the Suppliers authorized persons at no charge to the Purchaser.</p> <p>17.2. The Purchaser or its designated representative shall be entitled to attend the tests and/or inspections referred to, provided that the Purchaser bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all traveling and board and lodging expenses.</p> <p>17.3. Whenever the Supplier is ready to carry out any such test and inspection, it shall give a reasonable advance notice, including the place and time, to the Purchaser. The Supplier shall obtain from any relevant third party or manufacturer any necessary permission or consent to enable the Purchaser or its designated representative to attend the test and/or inspection.</p> <p>17.4. The Purchaser may require the Supplier to carry out any test and/or inspection not required by the Contract but deemed necessary to verify that the characteristics and performance of the Goods comply with the technical specifications codes and standards under the Contract, provided that the Supplier's reasonable costs and expenses incurred in the carrying out of such</p>

	<p>Further, if such test and/or inspection impedes the progress of manufacturing and/or the Supplier's performance of its other obligations under the Contract, due allowance will be made in respect of the Delivery Dates and Completion Dates and the other obligations so affected.</p> <p>17.5. The Supplier shall provide the Purchaser with a report of the results of any such test and/or inspection.</p> <p>17.6. The Purchaser may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Purchaser, and shall repeat the test and/or inspection, at no cost to the Purchaser, upon giving a notice pursuant to GCC Sub-Clause 26.4.</p> <p>17.7. The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Purchaser or its representative, nor the issue of any report pursuant this contract agreement, shall release the Supplier from any warranties or other obligations under the Contract.</p>
18. Limitation of Liability	<p>18.1. Except in cases of criminal negligence or willful misconduct,</p> <p>(a) the Supplier shall not be liable to the Purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Purchaser, and</p> <p>(b) the aggregate liability of the Supplier to the Purchaser, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the supplier to indemnify</p>
19. Change in Laws and Regulations	<p>19.1. Unless otherwise specified in the Contract, if after the date of 28 days prior to date of Bid submission, any law, regulation, ordinance, order or bylaw having the force of law is enacted, promulgated, abrogated, or changed in India, where the Site is located (which shall be deemed to include any change in interpretation or application by the competent authorities) that subsequently affects the Delivery Date and/or the Contract Price, then such Delivery Date and/or Contract Price shall be correspondingly increased or decreased, to the extent that the Supplier has thereby been affected in the performance of any of its obligations under the Contract. Notwithstanding the foregoing, such additional or reduced cost shall not be separately paid or credited if the same has already been accounted for.</p>
20. Assignment	<p>20.1. Neither the Purchaser nor the Supplier shall assign, in whole or in part, their obligations under this Contract, except with prior written consent of the other party.</p>

For WARDHAN CORPORATION

[Signature]
Partner

[Signature]

<p>21. Settlement of Disputes</p>	<p>21.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.</p> <p>21.2 If, after twenty-eight (28) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract. Arbitration proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.</p> <p>21.3 Notwithstanding any reference to arbitration herein, (a) the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and</p>
<p>22. Force Majeure</p>	<p>22.1 The Supplier shall not be liable for forfeiture of its Performance Security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.</p> <p>22.2 For purposes of this Clause, "Force Majeure" means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.</p> <p>23.2 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.</p>
<p>23. Extensions of Time</p>	<p>23.1 If at any time during performance of the Contract, the Supplier or its subcontractors should encounter conditions impeding timely delivery of the Goods or completion of Related Services pursuant to GCC Clause 13, the Supplier shall promptly notify the Purchaser in writing of the delay, its likely duration, and its cause. As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of the Contract.</p> <p>23.2 Except in case of Force Majeure, as provided under GCC Clause 23, a delay by the Supplier in the performance of its Delivery and Completion obligations shall render the Supplier liable to the imposition of liquidated damages, unless an extension of time is agreed upon, pursuant to GCC Sub-Clause 23.1</p>
<p>24. Termination</p>	<p>24.1 Termination for Default</p> <p>(a) The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part:</p> <p>(i) if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract or within any extension</p>

thereof granted by the Purchaser pursuant to GCC Clause 23;

- (ii) if the Supplier fails to perform any other obligation under the Contract; or
- (iii) if the Supplier, in the judgment of the Purchaser has engaged in fraud and corruption, as defined in GCC Clause 1, in competing for or in executing the Contract.

- (b) In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 24.1(a), the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services similar to those undelivered or not performed, and the Supplier shall be liable to the Purchaser for any additional costs for such similar Goods or Related Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

24.2 Termination for Insolvency.

- (a) The Purchaser may at any time terminate the Contract by giving notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Purchaser.

24.3 Termination for Convenience.

- (a) The Purchaser, by notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

- (b) The Goods that are complete and ready for shipment within twenty-eight (28) days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:

- (i) to have any portion completed and delivered at the Contract terms and prices; and/or
- (ii) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Related Services and for materials and parts previously procured by the Supplier.

For WARDHAN CORPORATION

Aminyau
Partner

W. Kado

APPENDIX TO GENERAL CONDITIONS

Bank's Policy- Corrupt and Fraudulent Practices

(text in this Appendix shall not be modified)

Guidelines for Procurement of Goods, Works, and Non-Consulting Services under IBRD Loans and IDA Credits & Grants by World Bank Borrowers, dated January 2011:

"Fraud and Corruption:

1.16 It is the Bank's policy to require that Borrowers (including beneficiaries of Bank loans), bidders, suppliers, contractors and their agents (whether declared or not), sub-contractors, sub-consultants, service providers or suppliers, and any personnel thereof, observe the highest standard of ethics during the procurement and execution of Bank-financed contracts.¹ In pursuance of this policy, the Bank:

(a) defines, for the purposes of this provision, the terms set forth below as follows:

- (i) "corrupt practice" is the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;²
- (ii) "fraudulent practice" is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;³
- (iii) "collusive practice" is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;⁴
- (iv) "coercive practice" is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;⁵
- (v) "obstructive practice" is:
 - (aa) deliberately destroying, falsifying, altering, or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a Bank investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or
 - (bb) acts intended to materially impede the exercise of the Bank's inspection and audit rights provided for under paragraph 6 (6.1 and 6.2) of GCC below.

¹ In this context, any action to influence the procurement process or contract execution for undue advantage is improper.

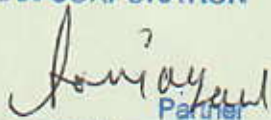
² For the purpose of this sub-paragraph, "another party" refers to a public official acting in relation to the procurement process or contract execution. In this context, "public official" includes World Bank staff and employees of other organizations taking or reviewing procurement decisions.

³ For the purpose of this sub-paragraph, "party" refers to a public official; the terms "benefit" and "obligation" relate to the procurement process or contract execution; and the "act or omission" is intended to influence the procurement process or contract execution.

⁴ For the purpose of this sub-paragraph, "parties" refers to participants in the procurement process (including public officials) attempting either themselves, or through another person or entity not participating in the procurement or selection process, to simulate competition or to establish bid prices at artificial, non-competitive levels, or to arrive to each other's bid prices or other conditions.

- (b) will reject a proposal for award if it determines that the bidder recommended for award, or any of its personnel, or its agents, or its sub-consultants, sub-contractors, service providers, suppliers and/or their employees, has, directly or indirectly, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for the contract in question;
- (c) will declare mis-procurement and cancel the portion of the loan allocated to a contract if it determines at any time that representatives of the Borrower or of a recipient of any part of the proceeds of the loan engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices during the procurement or the implementation of the contract in question, without the Borrower having taken timely and appropriate action satisfactory to the Bank to address such practices when they occur, including by failing to inform the Bank in a timely manner at the time they knew of the practices;
- (d) will sanction a firm or individual, at any time, in accordance with the prevailing Bank's sanctions procedures,⁶ including by publicly declaring such firm or individual ineligible, either indefinitely or for a stated period of time: (i) to be awarded a Bank-financed contract; and (ii) to be a nominated⁷;
- (e) will require that a clause be included in bidding documents and in contracts financed by a Bank loan, requiring bidders, suppliers and contractors, and their sub-contractors, agents, personnel, consultants, service providers, or suppliers, to permit the Bank to inspect all accounts, records, and other documents relating to the submission of bids and contract performance, and to have them audited by auditors appointed by the Bank."

For WARDHAN CORPORATION


Partner

⁶ A firm or individual may be declared ineligible to be awarded a Bank financed contract upon: (i) completion of the Bank's sanctions proceedings as per its sanctions procedures, including, inter alia, cross-debarment as agreed with other International Financial Institutions, including Multilateral Development Banks, and through the application the World Bank Group corporate administrative procurement sanctions procedures for fraud and corruption; and (ii) as a result of temporary suspension or early temporary suspension in connection with an

SECTION-3 TECHNICAL SPECIFICATIONS

S No	Description	Per Unit Quoted Amount Without GST	Qty.	Total Amount
1	Revolving Chair - Godrej bravo Mid Back	8955	20	179100
2	Office Almirah - Godrej Storwel Minor Plain (PIU Shimla)	18560	4	74240
3	Visitor Chair - Godrej Premier Visitor without arms	5183	60	310980
4	Office Almirah - Godrej Storwel Plain	22584	21	474264
5	Computer Table - Godrej T-20 1500 with Pedestal and KBPT	26769	26	695994
6	Godrej Ascent Executive Table LHS ERU and Pedestal	47843	1	47843
7	Godrej Marvel high back chair	19154	2	38308
8	Godrej Bravo high back chair	10017	2	20034
9	Godrej Bravo Visitor chair	6781	10	67810
10	Godrej Bobbin 3+1+1 sofa set	48939	1	48939
11	Godrej Reson coffee table	7177	1	7177
	Total	221962	148	1964689
	GST@18%	353644		353644
Grand total				2318333

Section-4: INSPECTIONS AND TESTS

1. The Purchaser or its designated representative/ in-charge shall be entitled to attend the inspections.
2. The material should be as per the standards (Offered) and as per Model Specifications.
3. Replacement and Rejection of the defected material: - if the equipment/Goods is found to be defective than the same shall be replace by the supplier within 10 days without any additional cost on the direction of the purchaser.

For WARDHAN CORPORATION

[Signature]
Partner

[Signature]