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**Headquarters**  
Dte General Border Roads  
Seema Sadak Bhawan  
Ring Road, Delhi Cantt  
New Delhi-10

54271/CA/ HAE / 01 /DGBR/E4 Inv-Ind

22 Feb 2017

**ADGBR (North West)**

Sector 48-C, Near Motor Mkt  
Chandigarh, PIN 160-047

**ADGBR (East)**

BRO Complex  
Guwahati (Assam), C/o 99 APO

**(All Projects)**

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**Eastern Base Wksp (GREF)**

C/o 99 APO

**Eastern Store Division (GREF)**

C/o 99 APO

**Western Base Wksp (GREF)**

GREF Station Pathankot  
PIN -145001

**Western Store Division (GREF)**

GREF Station Pathankot  
PIN -145001

**FORWARDING OF CONTRACT AGREEMENT**  
**M/s HAE Pvt LTD (KIRLOSKAR SPARES)**

1. Contact Agreement has been signed between BRO and M/s HAE Pvt Ltd on **17 Feb 2017 for Kirlosker Spares Parts**. Supply Order(s) be placed after obtaining NAC from Store Division and should be vetted by the respective Accounts Office. The order needs to be placed based on the delegated financial power as per Annexure-I of Govt. of India, BRDB letter No. BRDB/04/696/2013/Revision DSP/Works dated 05 Nov 2014.
2. Supply Order be placed directly on M/s HAE Pvt Ltd only. "After Sale Support" be provided by Auth dealers as per Appx 'A' attached. **14% discounts on MRP on Supply Order paced to M/s HAE Pvt Ltd.** Although the delivery period has been mentioned **90 days**, however, the firm has committed to make delivery of available spares at the earliest.
3. No orders for spares be placed on any local dealer without any valid reason for the items available in Contract Agreement, until unless, the firm fails to deliver any item(s) because of obsolescence or otherwise, local dealers need not be approached to. **Only for Cash Purchase, local dealers may be approached.**
4. **Part payment has been made permissible**, however only **four part payments** have been incorporated, which should be taken care off while releasing the payment. On receipt of the correct consignment, **bill(s) to be processed to account office within 15 days for releasing the payment.** However Accounts office can take a maximum 15 days time for clearing the bills. **Projects will monitor the timely payment** on receipt of stores in good condition.

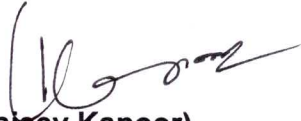
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5. All Projects are requested to share the past consumption pattern / anticipatory requirement with M/s HAE Pvt Ltd under intimation to this HQ for proper planning of inventory.

6. **The Contract Agreement has been concurred by IFA(BR) vide their ID Note No IF/W/801/Vol-XIX/Non-Pro-519-1469(17/01) dated 20 Jan 2017 and same has been approved by CFA.**

7. For any queries, **Mr Ishwar Singh**, General Manager Sales, **Mob No 09999401204** e-mail: **haemaster@gmail.com** or this HQ may be contacted.

8. Also, a copy of **Price list (soft copy) and Contract Agreement is forwarded herewith** for under taking subsequent procurement action. Moreover, the same has already been uploaded on BRO web site **www.bro.nic.in** including covering letter. The same to be downloaded accordingly.

  
**(Rajeev Kapoor)**  
Brig  
DDG (TA)  
for Dir Gen Border Roads

Encls : As above.

**Copy to:-**

**PCDA (BR)**  
Seema Sadak Bhawan  
Ring Road New Delhi-10

- For info alongwith copy of Contract Agreement and CD of Price list.

**IFA (BR)**  
Seema Sadak Bhawan  
Ring Road New Delhi-10

- -do-

**M/s Hindustan Associated Engineers Pvt Ltd**  
Choudhary Building  
K-Block, Connaught Circus,  
New Delhi-110001  
**E-mail: haemaster@gmail.com**

-do-

**Internal**  
**EDP Cell**

- For info alongwith copy of Contract Agreement and CD of price list of M/s HAE Pvt. Ltd. for uploading in BRO web site.