



Chhattisgarh State Industrial Development Corporation Limited

(A Government of Chhattisgarh Undertaking)

LIC Campus, Pandri Raipur 492 004 (C.G)

Phone 91-771-2583789-90, Fax : 91-771-2583794, 4091879

Website: www.csidc.in, Email : csidc.cg@nic.in, csidc_raipur@yahoo.com

“A”

Reserve Items RC Year 2009-10

No.	Name of Items	Issue of RC Date	Validity period	No. of RC Holders
1	ISI Marked Chlorine Tablet	15.01.2009	14.01.2010	03
2	Desert Cooler	10.07.2009	09.07.2010	09
3	Hand Pump Spares	29-05-2009	28-05-2010	06
4	PHENYL	06.07.2009	05.07.2010	04
5	Aluminum Cable	18-08-09	17-08-2010	05
6	Cap Cover	29. 01. 2009	28.01.2010	01
7	Computer System	10.07.2009	09.07.2010	03
8	Laptop	21.07.2009	20.07.2010	03
9	Tarpaulin	17.07.2009	16.07.2010	04
10	Tree Guard	12-06-2009	11-06-2010	04
11	ISI Marked UPVC Pipe for Potable Water Supply Small and Large	13.10.08	12.10.09	09
12	Sanitary Appliances	06.07.2009	05.07.2010	02
13	Bleaching Powder	29.09.2009	28.09.2010	06
14	RCC Boundary & KM Stone & guard stone	03-09-2009	02-09-2010	09
15	ISI Marked LDPE Film	29.09.2009	28.09.2010	03
16	Aluminum Cable	18-08-09	17-08-2010	05
17	Sodium Hypochlorite	24.09.2009	23.09.2010	03
18	ISI Marked UPVC Casing Pipe	29.09.2009	28.09.2010	05
19	WOODEN FURNITURE	25.08.2009	24.08.2010	67
20	Paints	03.09.09	02.09.10	02

LIST FOR RATE CONTRACT FOR
Bleaching Powder

S.No.	Name and Address of Firm	Rate Contract No.	Items Code
1	M/s. Harsha Enterprises, 1st flour, Mobin Mansion Above Central Bank Main Branch, G.E. Road, Raipur-492001 98930 97601	Rate Contract No.PS- IV/MKD/35-5/HE/2009-10/1732	BLP055001 BLP055002
2	M/s.Bhopal Bleach, Pvt. Ltd. Near 12 Quarters, Ahemdabad Palace, Bhopal-462001, (M.P.) 9826110037, 9425374895	Rate Contract No.PS- IV/MKD/35-5/BBP/2009- 10/1733	BLP055001 BLP055002
3	M/s. Bijasen Distributores, B-2, B-Block, Geetanjali Nagar, Raipur-492001 93010 00035	Rate Contract No.PS- IV/MKD/35-5/BD/2009-10/1734	BLP055001 BLP055002
4	M/s. Pragati Chemicals, 521, Durga Nagar, Vidisha, M.P. 98935 40401, 0759 2236100	Rate Contract No.PS- IV/MKD/35-5/PC/2009-10/1735	BLP055001 BLP055002
5.	M/s Water Tech Engineers, SY No.-180, Saluja Arcade, 1st flour, Thokatta tadbandh, Secunderabad, A.P.-500009 94406 25524	Rate Contract No.PS- IV/MKD/35-5/WTE/2009- 10/1736	BLP055001 BLP055002
6.	M/s. Chu-N-Chu Industries , 27 Krishna Socity Chhuna Bhatti , Kolar Road , Bhopal -462016 0755-2466853,5272884	Rate Contract No.PS- IV/MKD/35-5/CNC/2009- 10/1737	BLP055001 BLP055002

Chhattisgarh State Industrial Development Corporation Ltd.

(Chhattisgarh Government Undertaking)

Ground Floor, LIC Commercial Complex, Jeevan Bima Marg,

Pandri, Raipur, Chhattisgarh 492004

Tel : 0771-2583791, Telefax : 0771-4091879

Website : www.csidc.in, Email : csidcrpr@sify.com

No./CSIDC/MKD/PS-IV/35-5/2009-10

Raipur, Dated :

Registered A/D

Rate Contract No.PS-IV/MKD/35-5/HE/2009-10/1732

Dated : -29.09.2009

To ,

M/s. Harsha Enterprises,
1st flour, Mobin Mansion
Above Central Bank Main Branch,
G.E. Road, Raipur-492001
Mob.:- 9893097601

FOR OFFICE USE ONLY

Sub :- Rate Contract for the supply of **Bleaching Powder Valid from 29.09.2009 to 28.09.2010**

Ref :- (I) This Office Tender Enquiry No. PS-IV/MKD/35-5

II) Tender No. 3053 Dated 23.06.2009 submitted by you, and undertaking submitted by you on the date 23.09.2009.

Dear Sir,

You are hereby informed that your above referred tender read with subsequent letters mentioned above for the Stores specified in the Schedules annexed has been accepted. This rate contract will be governed by the terms and conditions brought in CSIDC Form No.1 & 2 . The Rate Contract and the Schedules annexed hereto shall be the sole repository of this Rate Contract / Transaction .

You are required to show the original **INK-SIGNED** subject Rate Contract to the satisfaction of Direct Demanding Officer who will place the supply order as per instructions contained in CSIDC form No. 2 and also to the Quality Assurance Officer for inspection purpose and to the paying authority at the time of getting the payment .

SCHEDULES ANNEXED :

1. Schedule "A" Description of Stores, Prices, Duties/Taxes .
2. Annexure -"A" Technical Particulars of **Bleaching Powder**
3. Schedule "B" Special conditions of contract (if any)
4. Schedule "C" Information to DDOs about parallel rate contracts .
5. Schedule "D" Format for Drawal Report.

Yours faithfully,

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract No.PS-IV/MKD/35-5/HE/2009-10/1732

Dated : -29.09.2009

Copy To,

1. Secretary, Chhattisgarh Vidhan Sabha, Raipur.
- 2.. Registrar, Honourable High court Chhattisgarh, Bilaspur .
3. Accountant General Chhattisgarh State.
4. All HODs of Chhattisgarh Govt. with request to circulate the copy of R/C to all Authorized officers to operate R/C as Direct Demanding Officer **& you are requested to send the purchase order copy by registered mail to this office.**
- .5. Director, Industries, Raipur with request to circulate the copy of R/C to all Authorized Officers.
6. All Collectors, Chhattisgarh State.
7. Director Treasury with request to circulate copy of R/C to all branches under your control.
8. Special Secretary Urban Development Department Room No. 234 Mantralaya Raipur
9. Engineer In Chief, PHED, Raipur, with request to circulate the copy of R/C to all Authorized Officers.
10. Dy. Director (Q.A.), DGS&D, C-73 Shyam Marg Shastri Marg Jaipur
- They are requested to call for original INK-SIGNED Rate Contract for verification to their full satisfaction including validity of various documents like Registration, Tax Registration etc. before taking action i.e. Release of Supply order, inspection of stores, payment of bill whichever is applicable, as the responsibility rests with the concerned authority **You are requested to send the Inspection Report to this office.**
11. Manager (A/c), CSIDC (Mkt. Division). He is requested to maintain a master file of Rate Contract.
12. Computer cell Marketing Division, CSIDC Ltd. Raipur to release Rate Contract on CSIDC website.
13. Main file of **Bleaching Powder**

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract No.PS-IV/MKD/35-5/HE/2009-10/1732

Dated : -29.09.2009

SCHEDULE ' A 'For the supply of **Bleaching Powder** as per annexure ' A ' enclosed.

1. (a) NAME AND FULL ADDRESS OF:- FIRM M/s. Harsha Enterprises,
1st flour, Mobin Mansion
Above Central Bank Main Branch,
G.E. Road, Raipur-492001
Ph. No.:- 9893097601,
0771-6536387
- (b) NAME AND FULL ADDRESS OF :- MANUFACTURER M/s. SBP-Chem. Pvt. Ltd. ,
Plot No.-4, Near Airport,
Jhalawar Road, Kota.
Rajasthan
2. VALIDITY OF RATE CONTRACT **From** 29.09.2009 to 28.09.2010
3. DESCRIPTION OF ITEM, **Bleaching Powder** SPECIFICATION, UNIT RATE

S.No.	Item Code	Grade	Rate FOR dest. (Any where in C.G.) ED Nil & VAT/CST/extra as applicable as per C.G.VAT ACT Rs./Metric Ton
1	BLP055001	Grade-I	13169.63
2	BLP055002	Grade-II	12561.80

Note:-Technical particulars as per Annexure A enclosed

4. TERMS OF DELIVERY : F. O. R Destination (Any where in C.G. State)
5. EXCISE DUTY : E.D. Nil
6. SALES TAX/VAT : VAT Extra as applicable as C.G. VAT Act Firm have to submit Quarterly report regarding Payment of Govt. Exchequer. Quarterly report in this regard must be submitted to the concerned department.
TIN No. 22111300643.
7. DELIVERY PERIOD : 30 Days

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract No.PS-IV/MKD/35-5/HE/2009-10/1732

Dated : -29.09.2009

8. a. ANNUAL TURN OVER/ : N.M.
- b. MONETARY LIMIT : Rs.132.00 Lakhs
(Manufacturers)
- c. INSTALLED CAPACITY : 260 MT Per Month (3 Shift Basis)
(As per NSIC Registration Certificate)
9. SLAB DISCOUNT(IF ANY): N.M.
10. PRICES : Prices are Firm and Final
11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : Not Mentioned
12. STATUS OF RC HOLDING : SSI Unit
FIRM
13. REGISTRATION STATUS : Manufacturer is Registered with NSIC/GP/RS/S-41/
dated 01.05.2008 Valid upto 30.04.2010
14. BIS LICENSE : CML N0.-1765970 Valid upto 15.12.2009
15. PAYING AUTHORITY : As Mentioned in supply order to be issued by Direct
Demanding Officer (DDOs).
16. PAYMENT TERMS : The payment of full 100% of prices of the stores of each
Consignment there of will be made after receipt and
acceptance of the stores by the consignee/interim
consignee in full and good condition. Within 20 days as
per SPR rule No.11, if the bills are in order. In case of
delay in payment without any reason the department will
be liable to pay interest prevailing as per Bank rate. Bills
are to be submitted in the prescribed form of the paying
authority of purchaser / indenter and are to be supported
with inspection note issued by the inspector and
consignee's Receipt Certificate .
17. INSPECTION AUTHORITY : ADG(QA) Director General of Supplies and
Disposals, New Delhi OR Other Approved Government
Agency in accordance with the demand of concerned
department.

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract No.PS-IV/MKD/35-5/HE/2009-10/1732

Dated : -29.09.2009

- 18 OFFICER QUALITY : Dy. Director (QA), DGS&D, C-73 Shyam Marg Shastri Marg Jaipur OR in accordance with the demand of concerned department.
19. PLACE WHERE THE STORES ARE TO BE OFFERED FOR INSPECTION M/s. SBP-Chem. Pvt. Ltd. , Plot No.-4, Bhimpura Industrial Area, Near Airport, Jhalawar Road, Kota, Rajasthan
20. INSPECTION CHARGES : 0.67% Inspection charges (0.60% + Service Tax @ 12.5%)
to be paid extra at the time of inspection to Quality Assurance Officer which will be billed by the unit along with bill of the material and will be reimbursed by the paying authority of DDO.
21. SECURITY DEPOSIT : As per General Conditions of Contract, CSIDC Form No. 1, Clause 7, the Purchaser / DDOs may require the contractor to furnish a security deposit which shall be made after issue of the acceptance of the supply order within the period specified by the purchaser / DDOs . Such security deposit shall not Ordinarily exceed 3% . The security shall be in form of Demand Drafts / Fixed Deposit issued by any of the Scheduled Commercial Banks.
22. SPECIAL NOTE : **1. Purchasing departments will ensure pre dispatch**
inspection of supplied materials.
2. Purchasing departments will be responsible for ensuring the quality of accepted materials.

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract No.PS-IV/MKD/35-5/HE/2009-10/1732

Dated : -29.09.2009

Annexure - “A”

TECHNICAL PARTICULARS OF BLEACHING POWDER

Specification :

SUBITEM CODE NO. BLP055001 TO BLPO55002

Bleaching Powder stable conforming to IS :1065/1989 with amdt. No. 1 to following grades :-

1. Grade I
2. Grade II

Note :-

1. (a) The Keeping quality of stable bleaching shall be for 30 days.
(b) Quantity of packing i.e. 25 Kg/50Kg may be indicated as per requirements .
2. Packing: Wooden box are HDPE Container shall be to IS 6312/1994 Type 4A, Class-I.
3. The store should be (pre-dispatch) Inspected by DQA area concern of DGS&D.

(M.A. Ansari)
Incharge PS-IV

Rate Contract No.PS-IV/MKD/35-5/HE/2009-10/1732

Dated : -29.09.2009

SCHEDULE 'B'
(SPECIAL CONDITIONS OF CONTRACT)
BLEACHING POWDER

Special Condition where they differ from the General Conditions Override the latter.

1. The keeping quality of stable bleaching shall be for 30 days.
2. Quantity of packing i.e. 25 Kg./50 Kg. will be as per requirements of DDO's .

(M.A. Ansari)
Incharge PS-IV

Rate Contract No.PS-IV/MKD/35-5/HE/2009-10/1732

Dated : -29.09.2009

SCHEDULE - C**LIST FOR RATE CONTRACT FOR
Bleaching Powder**

S.No.	Name and Address of Firm	Rate Contract No.	Items Code
1	M/s. Harsha Enterprises, 1st flour, Mobin Mansion Above Central Bank Main Branch, G.E. Road, Raipur-492001 98930 97601	Rate Contract No.PS- IV/MKD/35-5/HE/2009-10/1732	BLP055001 BLP055002
2	M/s.Bhopal Bleach, Pvt. Ltd. Near 12 Quarters, Ahemdabad Palace, Bhopal-462001, (M.P.) 9826110037, 9425374895	Rate Contract No.PS- IV/MKD/35-5/BBP/2009- 10/1733	BLP055001 BLP055002
3	M/s. Bijasen Distributores, B-2, B-Block, Geetanjali Nagar, Raipur-492001 93010 00035	Rate Contract No.PS- IV/MKD/35-5/BD/2009-10/1734	BLP055001 BLP055002
4	M/s. Pragati Chemicals, 521, Durga Nagar, Vidisha, M.P. 98935 40401, 0759 2236100	Rate Contract No.PS- IV/MKD/35-5/PC/2009-10/1735	BLP055001 BLP055002
5.	M/s Water Tech Engineers, SY No.-180, Saluja Arcade, 1st flour, Thokatta tadbandh, Secunderabad, A.P.-500009 94406 25524	Rate Contract No.PS- IV/MKD/35-5/WTE/2009- 10/1736	BLP055001 BLP055002
6.	M/s. Chu-N-Chu Industries , 27 Krishna Socity Chhuna Bhatti , Kolar Road , Bhopal -462016 0755-2466853,5272884	Rate Contract No.PS- IV/MKD/35-5/CNC/2009- 10/1737	BLP055001 BLP055002

(M.A. Ansari)

Rate Contract No.PS-IV/MKD/35-5/WTE/2009-10/1736

Dated : -29.09.2009

SCHEDULE – D**FORMAT FOR QUATERLY DRAWAL REPORT**

Name of the Firm _____ Jan-Mar Report No. _____
 Apr-June
 Rate Contract No. _____ July-Sept. Date of Submission _____
 Oct - Dec

Total Position of Order against Rate Contract till the submission of Report.

Sno.	Name of Department	Quantity and Value of Orders Received (Rs.)	Quantity and Value of Orders Executed (Rs.)	Balance Quantity and Value to be Supplied (Rs.)	Reasons

Foot 1. Value indicate should be
 Total value inclusive of all
 Taxes duties and incidental
 Charges

a) Value of orders received during the quarter-Rs.
 b) Value of orders supplied during the quarter-Rs.

2. Nil report should also be Submitted.

(M.A. Ansari)
 Incharge PS-IV

Chhattisgarh State Industrial Development Corporation Ltd.

(Chhattisgarh Government Undertaking)

Ground Floor, LIC Commercial Complex, Jeevan Bima Marg,

Pandri, Raipur, Chhattisgarh 492004

Tel : 0771-2583791, Telefax : 0771-4091879

Website : www.csidc.in, Email : csidcrpr@sify.com

No./CSIDC/MKD/PS-IV/35-5/2009-10

Raipur, Dated :

Registered A/D

Rate Contract No.PS-IV/MKD/35-5/BBP/2009-10/1733

Dated : -29.09.2009

To ,

M/s.Bhopal Bleach, Pvt. Ltd.

Near 12 Quarters,

Ahemdabad Palace,

Bhopal-462001, (M.P.)

098261 10037

FOR OFFICE USE ONLY

Sub :- Rate Contract for the supply of **Bleaching Powder Valid from** 29.09.2009 to 28.09.2010

Ref :- (I) This Office Tender Enquiry No. PS-IV/MKD/35-5

II) Tender No. 3057 Dated 23.06.2009 submitted by you, and undertaking submitted by you on the date 23.09.2009.

Dear Sir,

You are hereby informed that your above referred tender read with subsequent letters mentioned above for the Stores specified in the Schedules annexed has been accepted. This rate contract will be governed by the terms and conditions brought in CSIDC Form No.1 & 2 . The Rate Contract and the Schedules annexed hereto shall be the sole repository of this Rate Contract / Transaction .

You are required to show the original **INK-SIGNED** subject Rate Contract to the satisfaction of Direct Demanding Officer who will place the supply order as per instructions contained in CSIDC form No. 2 and also to the Quality Assurance Officer for inspection purpose and to the paying authority at the time of getting the payment .

SCHEDULES ANNEXED :

1. Schedule "A" Description of Stores, Prices, Duties/Taxes .
2. Annexure -"A" Technical Particulars of **Bleaching Powder**
3. Schedule "B" Special conditions of contract (if any)
4. Schedule "C" Information to DDOs about parallel rate contracts .
5. Schedule "D" Format for Drawal Report.

Yours faithfully,

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract No.PS-IV/MKD/35-5/BBP/2009-10/1733

Dated : -29.09.2009

Copy To,

1. Secretary, Chhattisgarh Vidhan Sabha, Raipur.
- 2.. Registrar, Honourable High court Chhattisgarh, Bilaspur .
3. Accountant General Chhattisgarh State.
4. All HODs of Chhattisgarh Govt. with request to circulate the copy of R/C to all Authorized officers to operate R/C as Direct Demanding Officer **& you are requested to send the purchase order copy by registered mail to this office.**
- .5. Director, Industries, Raipur with request to circulate the copy of R/C to all Authorized Officers.
6. All Collectors, Chhattisgarh State.
7. Director Treasury with request to circulate copy of R/C to all branches under your control.
8. Special Secretary Urban Development Department Room No. 234 Mantralaya Raipur
9. Engineer In Chief, PHED, Raipur, with request to circulate the copy of R/C to all Authorized Officers.
10. Dy. Director (Q.A.), DGS&D, ITO Bldg., opp GPO A.B.Road, Indore (M.P.)
- They are requested to call for original INK-SIGNED Rate Contract for verification to their full satisfaction including validity of various documents like Registration, Tax Registration etc. before taking action i.e. Release of Supply order, inspection of stores, payment of bill whichever is applicable, as the responsibility rests with the concerned authority **You are requested to send the Inspection Report to this office.**
11. Manager (A/c), CSIDC (Mkt. Division). He is requested to maintain a master file of Rate Contract.
12. Computer cell Marketing Division, CSIDC Ltd. Raipur to release Rate Contract on CSIDC website.
13. Main file of **Bleaching Powder**

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract No.PS-IV/MKD/35-5/BBP/2009-10/1733

Dated : -29.09.2009

SCHEDULE 'A'For the supply of **Bleaching Powder** as per annexure 'A' enclosed.

1. (a) NAME AND FULL ADDRESS OF:- FIRM
M/s.Bhopal Bleach, Pvt. Ltd.
Near 12 Quarters,
Ahemdabad Palace,
Bhopal-462001, (M.P.)
98261 10037
94253 74895
- (b) NAME AND FULL ADDRESS OF :- MANUFACTURER
M/s. Bhopal Bleach, Pvt. Ltd.
Plot No.-104, Sector-A, Industrial Area,
Mandideep
Dist.- Raisen.
2. VALIDITY OF RATE CONTRACT **From** 29.09.2009 to 28.09.2010
3. DESCRIPTION OF ITEM, **Bleaching Powder** SPECIFICATION, UNIT RATE

S.No.	Item Code	Grade	Rate FOR dest. (Any where in C.G.) Exclusive Excise duty & VAT/CST/extra as applicable as per C.G.VAT ACT Rs./Metric Ton
1	BLP055001	Grade-I	13169.63
2	BLP055002	Grade-II	12561.80

Note:-Technical particulars as per Annexure A enclosed

4. TERMS OF DELIVERY : F. O. R Destination (Any where in C.G. State)
5. EXCISE DUTY : E.D. Exclusive, if applicable Firm have to submit Quarterly Report to the Central Excise Department mandatorily.
6. SALES TAX/VAT : VAT Extra as applicable as C.G. VAT Act Firm have to submit Quarterly report regarding Payment of VAT to the Govt. Exchequer. Quarterly report in this regard must be submitted to the concerned department.

TIN No. 23223804136

7. DELIVERY PERIOD : 30 Days

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract No.PS-IV/MKD/35-5/BBP/2009-10/1733

Dated : -29.09.2009

8. a. ANNUAL TURN OVER/ : 2006-07 85.22 Lacs
2007-08 100.84 Lacs
2008-09 140.00 Lacs
- b. MONETARY LIMIT : Rs.10 Lakhs
(Manufacturers)
- c. INSTALLED CAPACITY : 375 MT Per Month
(As per NSIC Registration Certificate)
9. SLAB DISCOUNT(IF ANY): N.M.
10. PRICES : Prices are Firm and Final
11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : Not Mentioned
12. STATUS OF RC HOLDING : SSI Unit
FIRM
13. REGISTRATION STATUS : Manufacturer is Registered with NSIC/BPL/GP/RS/B-63 / MP-13 dated 09.11.2006 Valid upto 08.11.2009
14. BIS LICENSE : CML N0.-8254879 Valid upto 01.07.2009
15. PAYING AUTHORITY : As Mentioned in supply order to be issued by Direct Demanding Officer (DDOs).
16. PAYMENT TERMS : The payment of full 100% of prices of the stores of each Consignment there of will be made after receipt and acceptance of the stores by the consignee/interim consignee in full and good condition. Within 20 days as per SPR rule No.11, if the bills are in order. In case of delay in payment without any reason the department will be liable to pay interest prevailing as per Bank rate. Bills are to be submitted in the prescribed form of the paying authority of purchaser / indenter and are to be supported with inspection note issued by the inspector and consignee's Receipt Certificate .

17 INSPECTION AUTHORITY : ADG(QA) Director General of Supplies and Disposals, New Delhi OR Other Approved Government Agency in accordance with the demand of concerned department.

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract No.PS-IV/MKD/35-5/BBP/2009-10/1733

Dated : -29.09.2009

18 OFFICER QUALITY : Dy. Director (QA), DGS&D, ITO Bldg., opp GPO A.B.Road, Indore (M.P.) OR in accordance with the demand of concerned department.

19. PLACE WHERE THE STORES ARE TO BE OFFERED FOR INSPECTION M/s. Bhopal Bleach, Pvt. Ltd. Plot No.-104, Sector-A, Industrial Area, Mandideep Dist.- Raisen.

20. INSPECTION CHARGES : 0.67% Inspection charges (0.60% + Service Tax @ 12.5%)
to be paid extra at the time of inspection to Quality Assurance Officer which will be billed by the unit along with bill of the material and will be reimbursed by the paying authority of DDO.

21. SECURITY DEPOSIT : As per General Conditions of Contract, CSIDC Form No. 1, Clause 7, the Purchaser / DDOs may require the contractor to furnish a security deposit which shall be made after issue of the acceptance of the supply order within the period specified by the purchaser / DDOs . Such security deposit shall not Ordinarily exceed 3% . The security shall be in form of Demand Drafts / Fixed Deposit issued by any of the Scheduled Commercial Banks.

22. SPECIAL NOTE : **1. Purchasing departments will ensure pre dispatch inspection of supplied materials.**
2. Purchasing departments will be responsible for ensuring the quality of accepted materials.

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract No.PS-IV/MKD/35-5/BBP/2009-10/1733

Dated : -29.09.2009

Annexure - “A”

TECHNICAL PARTICULARS OF BLEACHING POWDER

Specification :

SUBITEM CODE NO. BLP055001 TO BLPO55002

Bleaching Powder stable conforming to IS :1065/1989 with amdt. No. 1 to following grades :-

1. Grade I
2. Grade II

Note :-

1. (a) The Keeping quality of stable bleaching shall be for 30 days.
(b) Quantity of packing i.e. 25 Kg/50Kg may be indicated as per requirements .
2. Packing: Wooden box are HDPE Container shall be to IS 6312/1994 Type 4A, Class-I.
3. The store should be (pre-dispatch) Inspected by DQA area concern of DGS&D.

(M.A. Ansari)
Incharge PS-IV

Rate Contract No.PS-IV/MKD/35-5/BBP/2009-10/1733

Dated : -29.09.2009

SCHEDULE 'B'
(SPECIAL CONDITIONS OF CONTRACT)
BLEACHING POWDER

Special Condition where they differ from the General Conditions Override the latter.

1. The keeping quality of stable bleaching shall be for 30 days.
2. Quantity of packing i.e. 25 Kg./50 Kg. will be as per requirements of DDO's .

(M.A. Ansari)
Incharge PS-IV

Rate Contract No.PS-IV/MKD/35-5/BBP/2009-10/1733

Dated : -29.09.2009

SCHEDULE - C**LIST FOR RATE CONTRACT FOR
Bleaching Powder**

S.No.	Name and Address of Firm	Rate Contract No.	Items Code
1	M/s. Harsha Enterprises, 1st flour, Mobin Mansion Above Central Bank Main Branch, G.E. Road, Raipur-492001 98930 97601	Rate Contract No.PS- IV/MKD/35-5/HE/2009-10/1732	BLP055001 BLP055002
2	M/s.Bhopal Bleach, Pvt. Ltd. Near 12 Quarters, Ahemdabad Palace, Bhopal-462001, (M.P.) 9826110037, 9425374895	Rate Contract No.PS- IV/MKD/35-5/BBP/2009- 10/1733	BLP055001 BLP055002
3	M/s. Bijasen Distributores, B-2, B-Block, Geetanjali Nagar, Raipur-492001 93010 00035	Rate Contract No.PS- IV/MKD/35-5/BD/2009-10/1734	BLP055001 BLP055002
4	M/s. Pragati Chemicals, 521, Durga Nagar, Vidisha, M.P. 98935 40401, 0759 2236100	Rate Contract No.PS- IV/MKD/35-5/PC/2009-10/1735	BLP055001 BLP055002
5.	M/s Water Tech Engineers, SY No.-180, Saluja Arcade, 1st flour, Thokatta tadbandh, Secunderabad, A.P.-500009 94406 25524	Rate Contract No.PS- IV/MKD/35-5/WTE/2009- 10/1736	BLP055001 BLP055002
6.	M/s. Chu-N-Chu Industries , 27 Krishna Socity Chhuna Bhatti , Kolar Road , Bhopal -462016 0755-2466853,5272884	Rate Contract No.PS- IV/MKD/35-5/CNC/2009- 10/1737	BLP055001 BLP055002

(M.A. Ansari)
Incharge PS-IV

Rate Contract No.PS-IV/MKD/35-5/BBP/2009-10/1733

Dated : -29.09.2009

SCHEDULE – D

FORMAT FOR QUATERLY DRAWAL REPORT

Name of the Firm _____ Jan-Mar Report No. _____
 Apr-June
 Rate Contract No. _____ July-Sept. Date of Submission _____
 Oct - Dec

Total Position of Order against Rate Contract till the submission of Report.

Sno.	Name of Department	Quantity and Value of Orders Received (Rs.)	Quantity and Value of Orders Executed (Rs.)	Balance Quantity and Value to be Supplied (Rs.)	Reasons

Foot 1. Value indicate should be a) Value of orders received during the quarter-Rs.
 Total value inclusive of all
 Taxes duties and incidental b) Value of orders supplied during the quarter-Rs.
 Charges

2. Nil report should also be Submitted.

(M.A. Ansari)
Incharge PS-IV

Chhattisgarh State Industrial Development Corporation Ltd.

(Chhattisgarh Government Undertaking)

Ground Floor, LIC Commercial Complex, Jeevan Bima Marg,

Pandri, Raipur, Chhattisgarh 492004

Tel : 0771-2583791, Telefax : 0771-4091879

Website : www.csidc.in, Email : csidcrpr@sify.com

No./CSIDC/MKD/PS-IV/35-5/2009-10

Raipur, Dated :

Registered A/D

Rate Contract No.PS-IV/MKD/35-5/BD/2009-10/1734

Dated : -29.09.2009

To ,

M/s. Bijasen Distributores,
B-2, B-Block, Geetanjali Nagar,
Raipur-492001
93010 00035

FOR OFFICE USE ONLY

Sub :- Rate Contract for the supply of **Bleaching Powder Valid from** 29.09.2009 to 28.09.2010

Ref :- (I) This Office Tender Enquiry No. PS-IV/MKD/35-5

II) Tender No. 3055 Dated 23.06.2009 submitted by you, and undertaking submitted by you on the date 23.09.2009.

Dear Sir,

You are hereby informed that your above referred tender read with subsequent letters mentioned above for the Stores specified in the Schedules annexed has been accepted. This rate contract will be governed by the terms and conditions brought in CSIDC Form No.1 & 2 . The Rate Contract and the Schedules annexed hereto shall be the sole repository of this Rate Contract / Transaction .

You are required to show the original **INK-SIGNED** subject Rate Contract to the satisfaction of Direct Demanding Officer who will place the supply order as per instructions contained in CSIDC form No. 2 and also to the Quality Assurance Officer for inspection purpose and to the paying authority at the time of getting the payment .

SCHEDULES ANNEXED :

1. Schedule "A" Description of Stores, Prices, Duties/Taxes .
2. Annexure -"A" Technical Particulars of **Bleaching Powder**

3. Schedule "B" Special conditions of contract (if any)
4. Schedule "C" Information to DDOs about parallel rate contracts .
5. Schedule "D" Format for Drawal Report.

Yours faithfully,

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract No.PS-IV/MKD/35-5/BD/2009-10/1734
Copy To,

Dated : -29.09.2009

1. Secretary, Chhattisgarh Vidhan Sabha, Raipur.
- 2.. Registrar, Honourable High court Chhattisgarh, Bilaspur .
3. Accountant General Chhattisgarh State.
4. All HODs of Chhattisgarh Govt. with request to circulate the copy of R/C to all Authorized officers to operate R/C as Direct Demanding Officer **& you are requested to send the purchase order copy by registered mail to this office.**
5. Director, Industries, Raipur with request to circulate the copy of R/C to all Authorized Officers.
6. All Collectors, Chhattisgarh State.
7. Director Treasury with request to circulate copy of R/C to all branches under your control.
8. Special Secretary Urban Development Department Room No. 234 Mantralaya Raipur
9. Engineer In Chief, PHED, Raipur, with request to circulate the copy of R/C to all Authorized Officers.
10. Dy. Director (Q.A.), DGS&D, old ITO Bldg., opp GPO A.B.Road, Indore
- They are requested to call for original INK-SIGNED Rate Contract for verification to their full satisfaction including validity of various documents like Registration, Tax Registration etc. before taking action i.e. Release of Supply order, inspection of stores, payment of bill whichever is applicable, as the responsibility rests with the concerned authority **You are requested to send the Inspection Report to this office.**
11. Manager (A/c), CSIDC (Mkt. Division). He is requested to maintain a master file of Rate Contract.
12. Computer cell Marketing Division, CSIDC Ltd. Raipur to release Rate Contract on CSIDC website.
13. Main file of **Bleaching Powder**

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract No.PS-IV/MKD/35-5/BD/2009-10/1734

Dated : -29.09.2009

SCHEDULE ' A 'For the supply of **Bleaching Powder** as per annexure' A ' enclosed.

1. (a) NAME AND FULL ADDRESS OF:- FIRM M/s. Bijasen Distributores,
B-2, B-Block, Geetanjali Nagar,
Raipur-492001
- (b) NAME AND FULL ADDRESS OF :- MANUFACTURER M/s. Imperial Chemicals.
105-A, Industrial Area,
Mandideep
Dist.- Raisen.
2. VALIDITY OF RATE CONTRACT **From** 29.09.2009 to 28.09.2010
3. DESCRIPTION OF ITEM, **Bleaching Powder** SPECIFICATION, UNIT RATE

S.No.	Item Code	Grade	Rate FOR dest. (Any where in C.G.) ED Nil & VAT/CST/extra as applicable as per C.G.VAT ACT Rs./Metric Ton
1	BLP055001	Grade-I	13169.63
2	BLP055002	Grade-II	12561.80

Note:-Technical particulars as per Annexure A enclosed

4. TERMS OF DELIVERY : F. O. R Destination (Any where in C.G. State)
5. EXCISE DUTY : E.D. Nil.
6. SALES TAX/VAT : VAT Extra as applicable as C.G. VAT Act Firm have to submit Quarterly report regarding Payment of VAT to the Govt. Exchequer. Quarterly report in this regard must be

submitted to the concerned department.

TIN No. 23474100770

7. DELIVERY PERIOD : 30 Days

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract No.PS-IV/MKD/35-5/BD/2009-10/1734

Dated : -29.09.2009

8. a. ANNUAL TURN OVER/ : N.M.
- b. MONETARY LIMIT : Rs.10 Lakhs
(Manufacturers)
- c. INSTALLED CAPACITY : 127.5 MT Per Month
(As per NSIC Registration Certificate)
9. SLAB DISCOUNT(IF ANY): N.M.
10. PRICES : Prices are Firm and Final
11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : Not Mentioned
12. STATUS OF RC HOLDING : SSI Unit
FIRM
13. REGISTRATION STATUS : Manufacturer is Registered with NSIC/BPL/GP/RS/I-20/
MP-13 dated 08.11.2006 Valid upto 08.11.2009
14. BIS LICENSE : CML N0.-1857773 Valid upto 31.07.2009
15. PAYING AUTHORITY : As Mentioned in supply order to be issued by Direct
Demanding Officer (DDOs).
16. PAYMENT TERMS : The payment of full 100% of prices of the stores of each
Consignment there of will be made after receipt and
acceptance of the stores by the consignee/interim
consignee in full and good condition. Within 20 days as
per SPR rule No.11, if the bills are in order. In case of

delay in payment without any reason the department will be liable to pay interest prevailing as per Bank rate. Bills are to be submitted in the prescribed form of the paying authority of purchaser / indenter and are to be supported with inspection note issued by the inspector and consignee's Receipt Certificate .

- 17 INSPECTION AUTHORITY : ADG(QA) Director General of Supplies and Disposals, New Delhi OR Other Approved Government Agency in accordance with the demand of concerned department.

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract No.PS-IV/MKD/35-5/BD/2009-10/1734

Dated : -29.09.2009

- 18 OFFICER QUALITY : Dy. Director (QA), DGS&D, old ITO Bldg., opp GPO
the A.B.Road, Indore (M.P.) OR in accordance with demand of concerned department.
19. PLACE WHERE THE STORES ARE TO BE OFFERED FOR INSPECTION : M/s. Imperial Chemicals.
105-A, Industrial Area,
Mandideep
Dist.- Raisen
20. INSPECTION CHARGES : 0.67% Inspection charges (0.60% + Service Tax @ 12.5%
)
to be paid extra at the time of inspection to Quality Assurance Officer which will be billed by the unit along with bill of the material and will be reimbursed by the paying authority of DDO.
21. SECURITY DEPOSIT : As per General Conditions of Contract, CSIDC Form No. 1, Clause 7, the Purchaser / DDOs may require the contractor to furnish a security deposit which shall be made after issue of the acceptance of the supply order within the period specified by the purchaser / DDOs . Such security deposit shall not Ordinarily exceed 3% . The security shall be in form of Demand Drafts / Fixed Deposit issued by any of the Scheduled Commercial Banks.
22. SPECIAL NOTE : **1. Purchasing departments will ensure pre dispatch**

inspection of supplied materials.

- 2. Purchasing departments will be responsible for ensuring the quality of accepted materials.**

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract No.PS-IV/MKD/35-5/BD/2009-10/1734

Dated : -29.09.2009

Annexure - “A”

TECHNICAL PARTICULARS OF BLEACHING POWDER

Specification :

SUBITEM CODE NO. BLP055001 TO BLPO55002

Bleaching Powder stable conforming to IS :1065/1989 with amdt. No. 1 to following grades :-

1. Grade I
2. Grade II

Note :-

1. (a) The Keeping quality of stable bleaching shall be for 30 days.
(b) Quantity of packing i.e. 25 Kg/50Kg may be indicated as per requirements .
2. Packing: Wooden box are HDPE Container shall be to IS 6312/1994 Type 4A, Class-I.
3. The store should be (pre-dispatch) Inspected by DQA area concern of DGS&D.

(M.A. Ansari)
Incharge PS-IV

Rate Contract No.PS-IV/MKD/35-5/BD/2009-10/1734

Dated : -29.09.2009

SCHEDULE 'B'
(SPECIAL CONDITIONS OF CONTRACT)
BLEACHING POWDER

Special Condition where they differ from the General Conditions Override the latter.

1. The keeping quality of stable bleaching shall be for 30 days.
2. Quantity of packing i.e. 25 Kg./50 Kg. will be as per requirements of DDO's .

(M.A. Ansari)
Incharge PS-IV

Rate Contract No.PS-IV/MKD/35-5/BD/2009-10/1734

Dated : -29.09.2009

SCHEDULE - C**LIST FOR RATE CONTRACT FOR
Bleaching Powder**

S.No.	Name and Address of Firm	Rate Contract No.	Items Code
1	M/s. Harsha Enterprises, 1st flour, Mobin Mansion Above Central Bank Main Branch, G.E. Road, Raipur-492001 98930 97601	Rate Contract No.PS- IV/MKD/35-5/HE/2009-10/1732	BLP055001 BLP055002
2	M/s.Bhopal Bleach, Pvt. Ltd. Near 12 Quarters, Ahemdabad Palace, Bhopal-462001, (M.P.) 9826110037, 9425374895	Rate Contract No.PS- IV/MKD/35-5/BBP/2009- 10/1733	BLP055001 BLP055002
3	M/s. Bijasen Distributores, B-2, B-Block, Geetanjali Nagar, Raipur-492001 93010 00035	Rate Contract No.PS- IV/MKD/35-5/BD/2009-10/1734	BLP055001 BLP055002
4	M/s. Pragati Chemicals, 521, Durga Nagar, Vidisha, M.P. 98935 40401, 0759 2236100	Rate Contract No.PS- IV/MKD/35-5/PC/2009-10/1735	BLP055001 BLP055002

5.	M/s Water Tech Engineers, SY No.-180, Saluja Arcade, 1st flour, Thokatta tadbandh, Secunderabad, A.P.-500009 94406 25524	Rate Contract No.PS- IV/MKD/35-5/WTE/2009- 10/1736	BLP055001 BLP055002
6.	M/s. Chu-N-Chu Industries , 27 Krishna Socity Chhuna Bhatti , Kolar Road , Bhopal -462016 0755-2466853,5272884	Rate Contract No.PS- IV/MKD/35-5/CNC/2009- 10/1737	BLP055001 BLP055002

(M.A. Ansari)
Incharge PS-IV

Rate Contract No.PS-IV/MKD/35-5/BD/2009-10/1734

Dated : -29.09.2009

SCHEDULE - D

FORMAT FOR QUATERLY DRAWAL REPORT

Name of the Firm _____ Jan-Mar Report No. _____
Rate Contract No. _____ Apr-June Date of Submission _____
Oct - Dec

Total Position of Order against Rate Contract till the submission of Report.

Sno.	Name of Department	Quantity and Value of Orders Received (Rs.)	Quantity and Value of Orders Executed (Rs.)	Balance Quantity and Value to be Supplied (Rs.)	Reasons

--	--	--	--	--	--

- Foot 1. Value indicate should be
Total value inclusive of all
Taxes duties and incidental
Charges
- a) Value of orders received during the quarter-Rs.
b) Value of orders supplied during the quarter-Rs.
2. Nil report should also be Submitted.

(M.A. Ansari)
Incharge PS-IV

Chhattisgarh State Industrial Development Corporation Ltd.

(Chhattisgarh Government Undertaking)
Ground Floor, LIC Commercial Complex, Jeevan Bima Marg,
Pandri, Raipur, Chhattisgarh 492004
Tel : 0771-2583791, Telefax : 0771-4091879
Website : www.csidc.in, Email : csidcrpr@sify.com

No./CSIDC/MKD/PS-IV/35-5/2009-10

Raipur, Dated :

Registered A/D

Rate Contract No.PS-IV/MKD/35-5/PC/2009-10/1735

Dated : -29.09.2009

To ,

M/s. Pragati Chemicals,
521, Durga Nagar,
Vidisha, M.P.
98935 40401, 0759 2236100

FOR OFFICE USE ONLY

Sub :- Rate Contract for the supply of **Bleaching Powder Valid from** 29.09.2009 to 28.09.2010

Ref :- (I) This Office Tender Enquiry No. PS-IV/MKD/35-5

II) Tender No. 3038 Dated 20.06.2009 submitted by you, and undertaking submitted by you on the date 25.09.2009.

Dear Sir,

You are hereby informed that your above referred tender read with subsequent letters mentioned above for the Stores specified in the Schedules annexed has been accepted. This rate

contract will be governed by the terms and conditions brought in CSIDC Form No.1 & 2 . The Rate Contract and the Schedules annexed hereto shall be the sole repository of this Rate Contract / Transaction .

You are required to show the original **INK-SIGNED** subject Rate Contract to the satisfaction of Direct Demanding Officer who will place the supply order as per instructions contained in CSIDC form No. 2 and also to the Quality Assurance Officer for inspection purpose and to the paying authority at the time of getting the payment .

SCHEDULES ANNEXED :

1. Schedule "A" Description of Stores, Prices, Duties/Taxes .
2. Annexure -"A" Technical Particulars of **Bleaching Powder**
3. Schedule "B" Special conditions of contract (if any)
4. Schedule "C" Information to DDOs about parallel rate contracts .
5. Schedule "D" Format for Drawal Report.

Yours faithfully,

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract No.PS-IV/MKD/35-5/PC/2009-10/1735
Copy To,

Dated : -29.09.2009

1. Secretary, Chhattisgarh Vidhan Sabha, Raipur.
- 2.. Registrar, Honourable High court Chhattisgarh, Bilaspur .
3. Accountant General Chhattisgarh State.
4. All HODs of Chhattisgarh Govt. with request to circulate the copy of R/C to all Authorized officers to operate R/C as Direct Demanding Officer **& you are requested to send the purchase order copy by registered mail to this office.**
5. Director, Industries, Raipur with request to circulate the copy of R/C to all Authorized Officers.
6. All Collectors, Chhattisgarh State.
7. Director Treasury with request to circulate copy of R/C to all branches under your control.
8. Special Secretary Urban Development Department Room No. 234 Mantralaya Raipur
9. Engineer In Chief, PHED, Raipur, with request to circulate the copy of R/C to all Authorized Officers.
10. Dy. Director (Q.A.), DGS&D, old ITO Bldg., opp GPO A.B.Road, Indore
- They are requested to call for original **INK-SIGNED** Rate Contract for verification to their full satisfaction including validity of various documents like Registration, Tax Registration etc. before taking action i.e. Release of Supply order, inspection of stores, payment of bill whichever is applicable, as the responsibility rests with the concerned authority **You are requested to send the Inspection Report to this office.**
11. Manager (A/c), CSIDC (Mkt. Division). He is requested to maintain a master file of Rate Contract.

12. Computer cell Marketing Division, CSIDC Ltd. Raipur to release Rate Contract on CSIDC website.
13. Main file of **Bleaching Powder**

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract No.PS-IV/MKD/35-5/PC/2009-10/1735

Dated : -29.09.2009

SCHEDULE 'A'

For the supply of **Bleaching Powder** as per annexure' A' enclosed.

1. (a) NAME AND FULL ADDRESS OF:- FIRM M/s. Pragati Chemicals, 521, Durga Nagar, Vidisha, M.P.
- (b) NAME AND FULL ADDRESS OF :- MANUFACTURER M/s. Pragati Chemicals, 521, Durga Nagar, Vidisha, M.P.
2. VALIDITY OF RATE CONTRACT **From** 29.09.2009 to 28.09.2010
3. DESCRIPTION OF ITEM, **Bleaching Powder** SPECIFICATION, UNIT RATE

S.No.	Item Code	Grade	Rate FOR dest. (Any where in C.G.) Exclusive Excise duty & VAT/CST/extra as applicable as per C.G.VAT ACT

			Rs./Metric Ton
1	BLP055001	Grade-I	13169.63
2	BLP055002	Grade-II	12561.80

Note:-Technical particulars as per Annexure A enclosed

4. TERMS OF DELIVERY : F. O. R Destination (Any where in C.G. State)
5. EXCISE DUTY : E.D. Exclusive, if applicable Firm have to submit Quarterly Report to the Central Excise Department mandatorily.
6. SALES TAX/VAT : VAT Extra as applicable as C.G. VAT Act Firm have to submit Quarterly report regarding Payment of VAT to the Govt. Exchequer. Quarterly report in this regard must be submitted to the concerned department.
TIN No. 2334406354
7. DELIVERY PERIOD : 30 Days

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract No.PS-IV/MKD/35-5/PC/2009-10/1735

Dated : -29.09.2009

8. a. ANNUAL TURN OVER/ : 2008-09 44.52 Lacs
- b. MONETARY LIMIT : Rs.5 Lakhs
(Manufacturers)
- c. INSTALLED CAPACITY : 50 MT Per Month
(As per NSIC Registration Certificate)
9. SLAB DISCOUNT(IF ANY): N.M.
10. PRICES : Prices are Firm and Final
11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : Not Mentioned
12. STATUS OF RC HOLDING : SSI Unit
FIRM

13. REGISTRATION STATUS : Manufacturer is Registered with NSIC/BPL/GP/RS/P-117/-MP, dated 13.05.2008 Valid upto 12.05.2010
14. BIS LICENSE : CML N0.-8975616 Valid upto 22.10.2009
15. PAYING AUTHORITY : As Mentioned in supply order to be issued by Direct Demanding Officer (DDOs).
16. PAYMENT TERMS : The payment of full 100% of prices of the stores of each Consignment there of will be made after receipt and acceptance of the stores by the consignee/interim consignee in full and good condition. Within 20 days as per SPR rule No.11, if the bills are in order. In case of delay in payment without any reason the department will be liable to pay interest prevailing as per Bank rate. Bills are to be submitted in the prescribed form of the paying authority of purchaser / indenter and are to be supported with inspection note issued by the inspector and consignee's Receipt Certificate .
- 17 INSPECTION AUTHORITY : ADG(QA) Director General of Supplies and Disposals, New Delhi OR Other Approved Government Agency in accordance with the demand of concerned department.

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract No.PS-IV/MKD/35-5/PC/2009-10/1735

Dated : -29.09.2009

- 18 OFFICER QUALITY : Dy. Director (QA), DGS&D, old ITO Bldg., opp GPO A.B.Road, Indore (M.P.) OR in accordance with the demand of concerned department.
19. PLACE WHERE THE STORES ARE TO BE OFFERED FOR INSPECTION : M/s. Pragati Chemicals, IIDC I/A, Nauagaon , Bina (MP)
20. INSPECTION CHARGES : 0.67% Inspection charges (0.60% + Service Tax @ 12.5%)
to be paid extra at the time of inspection to Quality Assurance Officer which will be billed by the unit along with bill of the material and will be reimbursed by the paying authority of DDO.
21. SECURITY DEPOSIT : As per General Conditions of Contract, CSIDC Form No.

1, Clause 7, the Purchaser / DDOs may require the contractor to furnish a security deposit which shall be made after issue of the acceptance of the supply order within the period specified by the purchaser / DDOs . Such security deposit shall not Ordinarily exceed 3% . The security shall be in form of Demand Drafts / Fixed Deposit issued by any of the Scheduled Commercial Banks.

22. SPECIAL NOTE
dispatch

- :
1. **Purchasing departments will ensure pre inspection of supplied materials.**
 2. **Purchasing departments will be responsible for ensuring the quality of accepted materials.**

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract No.PS-IV/MKD/35-5/PC/2009-10/1735

Dated : -29.09.2009

Annexure - “A”

TECHNICAL PARTICULARS OF BLEACHING POWDER

Specification :

SUBITEM CODE NO. BLP055001 TO BLPO55002

Bleaching Powder stable conforming to IS :1065/1989 with amdt. No. 1 to following grades :-

1. Grade I
2. Grade II

Note :-

1. (a) The Keeping quality of stable bleaching shall be for 30 days.
(b) Quantity of packing i.e. 25 Kg/50Kg may be indicated as per requirements .
2. Packing: Wooden box are HDPE Container shall be to IS 6312/1994 Type 4A, Class-I.

3. The store should be (pre-dispatch) Inspected by DQA area concern of DGS&D.

(M.A. Ansari)
Incharge PS-IV

Rate Contract No.PS-IV/MKD/35-5/PC/2009-10/1735

Dated : -29.09.2009

SCHEDULE 'B'
(SPECIAL CONDITIONS OF CONTRACT)
BLEACHING POWDER

Special Condition where they differ from the General Conditions Override the latter.

1. The keeping quality of stable bleaching shall be for 30 days.
2. Quantity of packing i.e. 25 Kg./50 Kg. will be as per requirements of DDO's .

(M.A. Ansari)
Incharge PS-IV

Rate Contract No.PS-IV/MKD/35-5/PC/2009-10/1735

Dated : -29.09.2009

SCHEDULE - C

LIST FOR RATE CONTRACT FOR
Bleaching Powder

S.No.	Name and Address of Firm	Rate Contract No.	Items Code
1	M/s. Harsha Enterprises, 1st flour, Mobin Mansion Above Central Bank Main Branch, G.E. Road, Raipur-492001 98930 97601	Rate Contract No.PS- IV/MKD/35-5/HE/2009-10/1732	BLP055001 BLP055002

2	M/s.Bhopal Bleach, Pvt. Ltd. Near 12 Quarters, Ahemdabad Palace, Bhopal-462001, (M.P.) 9826110037, 9425374895	Rate Contract No.PS- IV/MKD/35-5/BBP/2009- 10/1733	BLP055001 BLP055002
3	M/s. Bijasen Distributores, B-2, B-Block, Geetanjali Nagar, Raipur-492001 93010 00035	Rate Contract No.PS- IV/MKD/35-5/BD/2009-10/1734	BLP055001 BLP055002
4	M/s. Pragati Chemicals, 521, Durga Nagar, Vidisha, M.P. 98935 40401, 0759 2236100	Rate Contract No.PS- IV/MKD/35-5/PC/2009-10/1735	BLP055001 BLP055002
5.	M/s Water Tech Engineers, SY No.-180, Saluja Arcade, 1st flour, Thokatta tadbandh, Secunderabad, A.P.-500009 94406 25524	Rate Contract No.PS- IV/MKD/35-5/WTE/2009- 10/1736	BLP055001 BLP055002
6.	M/s. Chu-N-Chu Industries , 27 Krishna Socity Chhuna Bhatti , Kolar Road , Bhopal -462016 0755-2466853,5272884	Rate Contract No.PS- IV/MKD/35-5/CNC/2009- 10/1737	BLP055001 BLP055002

(M.A. Ansari)
Incharge PS-IV

Rate Contract No.PS-IV/MKD/35-5/PC/2009-10/1735

Dated : -29.09.2009

SCHEDULE – D

FORMAT FOR QUATERLY DRAWAL REPORT

Name of the Firm _____ Jan-Mar _____ Report No. _____
 Rate Contract No. _____ Apr-June _____ Date of Submission _____
 July-Sept. _____
 Oct - Dec _____

Total Position of Order against Rate Contract till the submission of Report.

Sno.	Name of Department	Quantity and Value of Orders Received (Rs.)	Quantity and Value of Orders Executed (Rs.)	Balance Quantity and Value to be Supplied (Rs.)	Reasons

- Foot 1. Value indicate should be Total value inclusive of all Taxes duties and incidental Charges
2. Nil report should also be Submitted.
- a) Value of orders received during the quarter-Rs.
b) Value of orders supplied during the quarter-Rs.

(M.A. Ansari)
Incharge PS-IV

Chhattisgarh State Industrial Development Corporation Ltd.

(Chhattisgarh Government Undertaking)

Ground Floor, LIC Commercial Complex, Jeevan Bima Marg,
Pandri, Raipur, Chhattisgarh 492004

Tel : 0771-2583791, Telefax : 0771-4091879

Website : www.csidc.in, Email : csidcrpr@sify.com

No./CSIDC/MKD/PS-IV/35-5/2009-10

Raipur, Dated :

Registered A/D

Rate Contract No.PS-IV/MKD/35-5/WTE/2009-10/1736

Dated : -29.09.2009

To ,

M/s Water Tech Engineers,
SY No.-180, Saluja Arcade,
1st flour, Thokatta tadbandh,
Secunderabad, A.P.-500009
0091-40-27890001
94406 25524

FOR OFFICE USE ONLY

Sub :- Rate Contract for the supply of **Bleaching Powder Valid from** 29.09.2009 to 28.09.2010

Ref :- (I) This Office Tender Enquiry No. PS-IV/MKD/35-5

II) Tender No. 3053 Dated 23.06.2009 submitted by you, and undertaking submitted by you on the date 23.09.2009.

Dear Sir,

You are hereby informed that your above referred tender read with subsequent letters mentioned above for the Stores specified in the Schedules annexed has been accepted. This rate contract will be governed by the terms and conditions brought in CSIDC Form No.1 & 2 . The Rate Contract and the Schedules annexed hereto shall be the sole repository of this Rate Contract / Transaction .

You are required to show the original **INK-SIGNED** subject Rate Contract to the satisfaction of Direct Demanding Officer who will place the supply order as per instructions contained in CSIDC form No. 2 and also to the Quality Assurance Officer for inspection purpose and to the paying authority at the time of getting the payment .

SCHEDULES ANNEXED :

1. Schedule "A" Description of Stores, Prices, Duties/Taxes .
2. Annexure -"A" Technical Particulars of **Bleaching Powder**
3. Schedule "B" Special conditions of contract (if any)
4. Schedule "C" Information to DDOs about parallel rate contracts .
5. Schedule "D" Format for Drawal Report.

Yours faithfully,

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract No.PS-IV/MKD/35-5/WTE/2009-10/1736

Dated : -29.09.2009

Copy To,

1. Secretary, Chhattisgarh Vidhan Sabha, Raipur.
- 2.. Registrar, Honourable High court Chhattisgarh, Bilaspur .
3. Accountant General Chhattisgarh State.
4. All HODs of Chhattisgarh Govt. with request to circulate the copy of R/C to all Authorized officers to operate R/C as Direct Demanding Officer **& you are requested to send the purchase order copy by registered mail to this office.**
- .5. Director, Industries, Raipur with request to circulate the copy of R/C to all Authorized Officers.
6. All Collectors, Chhattisgarh State.

7. Director Treasury with request to circulate copy of R/C to all branches under your control.
8. Special Secretary Urban Development Department Room No. 234 Mantralaya Raipur
9. Engineer In Chief, PHED, Raipur, with request to circulate the copy of R/C to all Authorized Officers.
10. Dy. Director (Q.A.), DGS&D, Kendriya Sadan ,Ground Floor ,Sultan Bazar ,Hyderbad
- They are requested to call for original INK-SIGNED Rate Contract for verification to their full satisfaction including validity of various documents like Registration, Tax Registration etc. before taking action i.e. Release of Supply order, inspection of stores, payment of bill whichever is applicable, as the responsibility rests with the concerned authority **You are requested to send the Inspection Report to this office.**
11. Manager (A/c), CSIDC (Mkt. Division). He is requested to maintain a master file of Rate Contract.
12. Computer cell Marketing Division, CSIDC Ltd. Raipur to release Rate Contract on CSIDC website.
13. Main file of **Bleaching Powder**

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract No.PS-IV/MKD/35-5/WTE/2009-10/1736

Dated : -29.09.2009

SCHEDULE ' A '

For the supply of **Bleaching Powder** as per annexure' A' enclosed.

1. (a) NAME AND FULL ADDRESS OF:- M/s Water Tech Engineers,
FIRM SY No.-180, Saluja Arcade,
1st flour, Thokatta tadbandh,
Secunderabad, A.P.-500009

(b) NAME AND FULL ADDRESS OF :- M/s Water Tech Engineers,
MANUFACTURER SY No.-72, Annaram (V), Jinnaram (M),
Medak, A.P. India

2. VALIDITY OF RATE CONTRACT **From** 29.09.2009 to 28.09.2010

3. DESCRIPTION OF ITEM, **Bleaching Powder** SPECIFICATION, UNIT RATE

S.No.	Item Code	Grade	Rate FOR dest. (Any where in C.G.) Exclusive Excise duty & VAT/CST/extra as applicable as per C.G.VAT ACT Rs./Metric Ton
1	BLP055001	Grade-I	13169.63
2	BLP055002	Grade-II	12561.80

Note:-Technical particulars as per Annexure A enclosed

4. TERMS OF DELIVERY : F. O. R Destination (Any where in C.G. State)
5. EXCISE DUTY : E.D. Exclusive, if applicable Firm have to submit Quarterly Report to the Central Excise Department mandatorily.
6. SALES TAX/VAT : VAT Extra as applicable as C.G. VAT Act Firm have to submit Quarterly report regarding Payment of VAT to the Govt. Exchequer. Quarterly report in this regard must be submitted to the concerned department.
TIN No. 22111300643.
7. DELIVERY PERIOD : 30 Days

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract No.PS-IV/MKD/35-5/WTE/2009-10/1736

Dated : -29.09.2009

8. a. ANNUAL TURN OVER/ : N.M.
- b. MONETARY LIMIT : Rs.132.00 Lakhs
(Manufacturers)
- c. INSTALLED CAPACITY : 260 MT Per Month (3 Shift Basis)
(As per NSIC Registration Certificate)
9. SLAB DISCOUNT(IF ANY): N.M.

10. PRICES : Prices are Firm and Final
11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : Not Mentioned
12. STATUS OF RC HOLDING : FIRM SSI Unit
13. REGISTRATION STATUS : Manufacturer is Registered with NSIC/HYD/GP/RS/17 (W-20)/2007 dated 06.11.07 valid for 05.11.09
14. BIS LICENSE : CML N0.-6893297 Valid upto 25.12.2009
15. PAYING AUTHORITY : As Mentioned in supply order to be issued by Direct Demanding Officer (DDOs).
16. PAYMENT TERMS : The payment of full 100% of prices of the stores of each Consignment there of will be made after receipt and acceptance of the stores by the consignee/interim consignee in full and good condition. Within 20 days as per SPR rule No.11, if the bills are in order. In case of delay in payment without any reason the department will be liable to pay interest prevailing as per Bank rate. Bills are to be submitted in the prescribed form of the paying authority of purchaser / indenter and are to be supported with inspection note issued by the inspector and consignee's Receipt Certificate .
17. INSPECTION AUTHORITY : ADG(QA) Director General of Supplies and Disposals, New Delhi OR Other Approved Government Agency in accordance with the demand of concerned department.

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract No.PS-IV/MKD/35-5/WTE/2009-10/1736

Dated : -29.09.2009

18. OFFICER QUALITY :Dy. Director (QA), DGS&D, Kendriya Sadan ,Ground Floor , Sultan Bazar ,Hyderbad OR in accordance with the demand of concerned department.
19. PLACE WHERE THE STORES ARE TO BE OFFERED FOR INSPECTION M/s Water Tech Engineers, SY No.-72, Annaram (V), Jinnaram (M), Medak, A.P. India

20. INSPECTION CHARGES : 0.67% Inspection charges (0.60% + Service Tax @ 12.5%
)
to be paid extra at the time of inspection to Quality Assurance Officer which will be billed by the unit along with bill of the material and will be reimbursed by the paying authority of DDO.
21. SECURITY DEPOSIT : As per General Conditions of Contract, CSIDC Form No. 1, Clause 7, the Purchaser / DDOs may require the contractor to furnish a security deposit which shall be made after issue of the acceptance of the supply order within the period specified by the purchaser / DDOs . Such security deposit shall not Ordinarily exceed 3% . The security shall be in form of Demand Drafts / Fixed Deposit issued by any of the Scheduled Commercial Banks.
22. SPECIAL NOTE : **1. Purchasing departments will ensure pre dispatch**
inspection of supplied materials.
2. Purchasing departments will be responsible for ensuring the quality of accepted materials.

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract No.PS-IV/MKD/35-5/WTE/2009-10/1736

Dated : -29.09.2009

Annexure - “A”

TECHNICAL PARTICULARS OF BLEACHING POWDER

Specification :
SUBITEM CODE NO. BLP055001 TO BLPO55002

Bleaching Powder stable conforming to IS :1065/1989 with amdt. No. 1 to following grades :-

1. Grade I
2. Grade II

Note :-

1. (a) The Keeping quality of stable bleaching shall be for 30 days.
(b) Quantity of packing i.e. 25 Kg/50Kg may be indicated as per requirements .
2. Packing: Wooden box are HDPE Container shall be to IS 6312/1994 Type 4A, Class-I.
3. The store should be (pre-dispatch) Inspected by DQA area concern of DGS&D.

(M.A. Ansari)
Incharge PS-IV

Rate Contract No.PS-IV/MKD/35-5/WTE/2009-10/1736

Dated : -29.09.2009

SCHEDULE 'B'
(SPECIAL CONDITIONS OF CONTRACT)
BLEACHING POWDER

Special Condition where they differ from the General Conditions Override the latter.

1. The keeping quality of stable bleaching shall be for 30 days.
2. Quantity of packing i.e. 25 Kg./50 Kg. will be as per requirements of DDO's .

(M.A. Ansari)
Incharge PS-IV

Rate Contract No.PS-IV/MKD/35-5/WTE/2009-10/1736

Dated : -29.09.2009

SCHEDULE - C

LIST FOR RATE CONTRACT FOR

Bleaching Powder

S.No.	Name and Address of Firm	Rate Contract No.	Items Code
1	M/s. Harsha Enterprises, 1st flour, Mobin Mansion Above Central Bank Main Branch, G.E. Road, Raipur-492001 98930 97601	Rate Contract No.PS- IV/MKD/35-5/HE/2009-10/1732	BLP055001 BLP055002
2	M/s.Bhopal Bleach, Pvt. Ltd. Near 12 Quarters, Ahemdabad Palace, Bhopal-462001, (M.P.) 9826110037, 9425374895	Rate Contract No.PS- IV/MKD/35-5/BBP/2009- 10/1733	BLP055001 BLP055002
3	M/s. Bijasen Distributores, B-2, B-Block, Geetanjali Nagar, Raipur-492001 93010 00035	Rate Contract No.PS- IV/MKD/35-5/BD/2009-10/1734	BLP055001 BLP055002
4	M/s. Pragati Chemicals, 521, Durga Nagar, Vidisha, M.P. 98935 40401, 0759 2236100	Rate Contract No.PS- IV/MKD/35-5/PC/2009-10/1735	BLP055001 BLP055002
5.	M/s Water Tech Engineers, SY No.-180, Saluja Arcade, 1st flour, Thokatta tadbandh, Secunderabad, A.P.-500009 94406 25524	Rate Contract No.PS- IV/MKD/35-5/WTE/2009- 10/1736	BLP055001 BLP055002
6.	M/s. Chu-N-Chu Industries , 27 Krishna Socity Chhuna Bhatti , Kolar Road , Bhopal -462016 0755-2466853,5272884	Rate Contract No.PS- IV/MKD/35-5/CNC/2009- 10/1737	BLP055001 BLP055002

(M.A. Ansari)
Incharge PS-IV

SCHEDULE – D**FORMAT FOR QUATERLY DRAWAL REPORT**

Name of the Firm _____ Jan-Mar Report No. _____
 Apr-June
 Rate Contract No. _____ July-Sept. Date of Submission _____
 Oct - Dec

Total Position of Order against Rate Contract till the submission of Report.

Sno.	Name of Department	Quantity and Value of Orders Received (Rs.)	Quantity and Value of Orders Executed (Rs.)	Balance Quantity and Value to be Supplied (Rs.)	Reasons

- Foot 1. Value indicate should be Total value inclusive of all Taxes duties and incidental Charges
- a) Value of orders received during the quarter-Rs.
 b) Value of orders supplied during the quarter-Rs.
2. Nil report should also be Submitted.

(M.A. Ansari)
 Incharge PS-IV

Pandri, Raipur, Chhattisgarh 492004
Tel : 0771-2583791, Telefax : 0771-4091879
Website : www.csidc.in, Email : csidcrpr@sify.com

No./CSIDC/MKD/PS-IV/2008/

Raipur, Dated :

Registered A/D

Rate Contract No.PS-IV/MKD/35-5/CNC/2009-10/1737

Dated : 29.09.2009

To ,

M/s. Chu-N-Chu Industries
27 Krishna Society Chhuna Bhatti ,
Kolar Road ,
Bhopal -462016
0755-2466853,5272884

FOR OFFICE USE ONLY

Sub :- Rate Contract for the supply of **Bleaching Powder Valid from** 29.09.2009 to 28.09.2010

Ref :- (I) This Office Tender Enquiry No PS-IV/MKD/35-5/

(II) Tender submitted by you 2869 Dated 28.03.2009 and undertaking submitted by you on the date 29.09.2009.

Dear Sir,

You are hereby informed that your above referred tender read with subsequent letters mentioned above for the Stores specified in the Schedules annexed has been accepted. This rate contract will be governed by the terms and conditions brought in CSIDC Form No.1 & 2 . The Rate Contract and the Schedules annexed hereto shall be the sole repository of this Rate Contract / Transaction .

You are required to show the original **INK-SIGNED** subject Rate Contract to the satisfaction of Direct Demanding Officer who will place the supply order as per instructions contained in CSIDC form No. 2 and also to the Quality Assurance Officer for inspection purpose and to the paying authority at the time of getting the payment .

SCHEDULES ANNEXED :

1. Schedule "A" Description of Stores, Prices, Duties/Taxes .
2. Annexure -"A" Technical Particulars of **Bleaching Powder**
3. Schedule "B" Special conditions of contract (if any)
4. Schedule "C" Information to DDOs about parallel rate contracts .
5. Schedule "D" Format for Drawal Report.

Yours faithfully,

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract No.PS-IV/MKD/35-5/CNC/2009-10/1737

Dated : 29.09.2009

Copy To,

1. Secretary, Chhattisgarh Vidhan Sabha, Raipur.
- 2.. Registrar, Honourable High court Chhattisgarh, Bilaspur .
3. Accountant General Chhattisgarh State.
4. All HODs of Chhattisgarh Govt. with request to circulate the copy of R/C to all Authorized officers to operate R/C as Direct Demanding Officer.
5. Director, Industries, Raipur with request to circulate the copy of R/C to all Authorized Officers.
6. All Collectors, Chhattisgarh State.
7. Director Treasury with request to circulate copy of R/C to all branches under your control.
8. Special Secretary Urban Development Department Room No. 234 Mantralaya Raipur
9. Engineer In Chief, PHED, Raipur, with request to circulate the copy of R/C to all Authorized Officers.
10. Dy. Director (Q.A.), DGS&D, old ITO Bldg., opp GPO A.B.Road, Indore (M.P.)
- They are requested to call for original INK-SIGNED Rate Contract for verification to their full satisfaction including validity of various documents like Registration, Tax Registration etc. before taking action i.e. Release of Supply order, inspection of stores, payment of bill whichever is applicable, as the responsibility rests with the concerned authority .
11. Manager (A/c), CSIDC (Mkt. Division). He is requested to maintain a master file of Rate Contract.
12. Computer cell Marketing Division, CSIDC Ltd. Raipur to release Rate Contract on CSIDC website.
13. Main file of **Bleaching Powder**

(S.K. Sonwani)
Incharge Marketing-I

SCHEDULE ' A '

For the supply of **Bleaching Powder** as per annexure' A' enclosed.

1. (a) NAME AND FULL ADDRESS OF :- FIRM M/s. Chu-N-Chu Industries ,
27 Krishna Society Chhuna Bhatti ,
Kolar Road , Bhopal -462016
- (b) NAME AND FULL ADDRESS OF :- MANUFACTURER M/s. Chu-N-Chu Industries ,
124 Sector -A Mandideep
Distt. Raisen
2. VALIDITY OF RATE CONTRACT **From** 29.09.2009 to 28.09.2010

3. DESCRIPTION OF ITEM, **Bleaching Powder** SPECIFICATION, UNIT RATE

S.No.	Item Code	Grade	Rate FOR dest. (Any where in C.G.) ED Extra & VAT/CST/extra as applicable as per C.G.VAT ACT Rs./Metric Ton
1	BLP055001	Grade-I	13169.63
2	BLP055002	Grade-II	12561.80

Note:-Technical particulars as per Annexure A enclosed

4. TERMS OF DELIVERY : F. O. R Destination (Any where in C.G. State)
5. EXCISE DUTY : E.D. Extra, Firm have to submit Quarterly Report to the Central Excise Department mandatorily.
6. SALES TAX/VAT : VAT Extra as applicable as C.G. VAT Act
Firm have to submit Quarterly report regarding Payment of VAT to the Govt. Exchequer.
Quarterly report in this regard must be submitted to the concerned department. **TIN No. 23514101233.**
7. DELIVERY PERIOD : 30 Days

(S.K. Sonwani)
Incharge Marketing-I

8. a. ANNUAL TURN OVER/ : 2005-06 Rs. 96.00 Lacs
 2006-07 Rs. 131.00 Lacs
 2007-08 Rs. 127.00 Lacs
- b. MONETARY LIMIT : Rs.44 Lakhs
- c. INSTALLED CAPACITY : 19 MT Per Month /Shift
 (As per NSIC Registration Certificate)
9. SLAB DISCOUNT(IF ANY): Nil
10. PRICES : Prices are Firm and Final
11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : Not Mentioned
12. STATUS OF RC HOLDING : SSI Unit
 FIRM
13. REGISTRATION STATUS : Manufacturer is Registered with NSIC/BPL/GP/RS/C-36/MP dated 21.01.08 Valid upto 19.01.2010
14. BIS LICENSE : CML N0.-8086783 Valid upto 15.01.2010
15. PAYING AUTHORITY : As Mentioned in supply order to be issued by Direct Demanding Officer (DDOs).
16. PAYMENT TERMS : The payment of full 100% of prices of the stores of each Consignment there of will be made after receipt and acceptance of the stores by the consignee/interim consignee in full and good condition. Within 20 days as per SPR rule No.11, if the bills are in order. In case of delay in payment without any reason the department will be liable to pay interest prevailing as per Bank rate. Bills are to be submitted in the prescribed form of the paying authority of purchaser / indenter and are to be supported with inspection note issued by the inspector and consignee's Receipt Certificate .
17. INSPECTION AUTHORITY : ADG(QA) Director General of Supplies and Disposals, New Delhi OR Other Approved Government Agency in accordance with the demand of concerned department.

(S.K. Sonwani)
 Incharge Marketing-I

18. OFFICER QUALITY ASSURANCE : Dy. Director (QA), DGS&D, old ITO Bldg.,opp GPOA.B.Road, Indore (M.P.)
OR in accordance with the demand of concerned department.
19. PLACE WHERE THE STORES ARE TO BE OFFERED FOR INSPECTION : M/s. Chu-N-Chu Industries ,
124 Sector -A Mandideep
Distt. Raisen
20. INSPECTION CHARGES : 0.67% Inspection charges (0.60% + Service Tax @ 12.5%)
to be paid extra at the time of inspection to Quality Assurance Officer which will be billed by the unit along with bill of the material and will be reimbursed by the paying authority of DDO.
21. SECURITY DEPOSIT : As per General Conditions of Contract, CSIDC Form No. 1, Clause 7, the Purchaser / DDOs may require the contractor to furnish a security deposit which shall be made after issue of the acceptance of the supply order within the period specified by the purchaser / DDOs . Such security deposit shall not Ordinarily exceed 3% . The security shall be in form of Demand Drafts / Fixed Deposit issued by any of the Scheduled Commercial Banks.
22. SPECIAL NOTE : **1. Purchasing departments will ensure pre dispatch inspection of supplied materials.**
2. Purchasing departments will be responsible for ensuring the quality of accepted materials.

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract No.PS-IV/MKD/35-5/CNC/2009-10/1737

Dated : 29.09.2009

Annexure - "A"

TECHNICAL PARTICULARS OF BLEACHING POWDER

Description of Stores :

Bleaching Powder stable conforming to IS :1065/1989 with amdt. No. 1 to following grades :-

2. Grade II

Note :-

1. The Keeping quality of stable bleaching shall be for 30 days.
2. Quantity of packing i.e. 25 Kg/50Kg may be indicated as per requirements .

(M.A. Ansari)
Incharge PS-IV

Rate Contract No.PS-IV/MKD/35-5/CNC/2009-10/1737

Dated : 29.09.2009

SCHEDULE 'B'
(SPECIAL CONDITIONS OF CONTRACT)
BLEACHING POWDER

Special Condition where they differ from the General Conditions Override the latter.

1. The keeping quality of stable bleaching shall be for 30 days.
2. Quantity of packing i.e. 25 Kg./50 Kg. will be as per requirements of DDO's .

(M.A. Ansari)
Incharge PS-IV

Rate Contract No.PS-IV/MKD/35-5/CNC/2009-10/1737

Dated : 29.09.2009

SCHEDULE - C**LIST FOR RATE CONTRACT FOR
Bleaching Powder**

S.No.	Name and Address of Firm	Rate Contract No.	Items Code
1	M/s. Harsha Enterprises, 1st flour, Mobin Mansion Above Central Bank Main Branch, G.E. Road, Raipur-492001 98930 97601	Rate Contract No.PS- IV/MKD/35-5/HE/2009-10/1732	BLP055001 BLP055002
2	M/s.Bhopal Bleach, Pvt. Ltd. Near 12 Quarters, Ahemdabad Palace, Bhopal-462001, (M.P.) 9826110037, 9425374895	Rate Contract No.PS- IV/MKD/35-5/BBP/2009- 10/1733	BLP055001 BLP055002
3	M/s. Bijasen Distributores, B-2, B-Block, Geetanjali Nagar, Raipur-492001 93010 00035	Rate Contract No.PS- IV/MKD/35-5/BD/2009-10/1734	BLP055001 BLP055002
4	M/s. Pragati Chemicals, 521, Durga Nagar, Vidisha, M.P. 98935 40401, 0759 2236100	Rate Contract No.PS- IV/MKD/35-5/PC/2009-10/1735	BLP055001 BLP055002
5.	M/s Water Tech Engineers, SY No.-180, Saluja Arcade, 1st flour, Thokatta tadbandh, Secunderabad, A.P.-500009 94406 25524	Rate Contract No.PS- IV/MKD/35-5/WTE/2009- 10/1736	BLP055001 BLP055002
6.	M/s. Chu-N-Chu Industries , 27 Krishna Socity Chhuna Bhatti , Kolar Road , Bhopal -462016 0755-2466853,5272884	Rate Contract No.PS- IV/MKD/35-5/CNC/2009- 10/1737	BLP055001 BLP055002

(M.A. Ansari)
Incharge PS-IV

Rate Contract No.PS-IV/MKD/35-5/CNC/2009-10/1737

Dated : 29.09.2009

SCHEDULE – D**FORMAT FOR QUATERLY DRAWAL REPORT**

Name of the Firm _____ Jan-Mar Report No. _____
 Apr-June
 Rate Contract No. _____ July-Sept. Date of Submission _____
 Oct - Dec

Total Position of Order against Rate Contract till the submission of Report.

Sno.	Name of Department	Quantity and Value of Orders Received (Rs.)	Quantity and Value of Orders Executed (Rs.)	Balance Quantity and Value to be Supplied (Rs.)	Reasons

Foot 1. Value indicate should be a) Value of orders received during the quarter-Rs.
 Total value inclusive of all Taxes duties and incidental Charges b) Value of orders supplied during the quarter-Rs.

2. Nil report should also be Submitted.

(M.A. Ansari)
 Incharge PS-IV