



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

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

Raipur, Dated :

Registered A/D

Rate Contract No.MKD/ PS-IV/E-119/Bcy-1/ACPL/1833

Raipur, Dated : 30.01.2010

To ,

FOR OFFICE USE ONLY

M/s Anglo Cycles Pvt. Ltd.,
D-206, Phase-VI, Focal Point,
Ludhiana Punjab
Phone.No.-9425504501, 01612672433

Sub :- Rate Contract for the supply of **Bicycle (Valid from 30.01.2010 to 29.01.2011)**

Ref :- (I) This Office Tender Enquiry No. PS-IV/E-119/Bcy-1/2009-10

(II) Bid No. 3226 Dated 14.11.2009 and undertaking submitted by you on Dated 28.01.2010

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 here to 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 **Bicycle**
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

For and on behalf of the purchaser
named in CSIDC Form No. 2

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. Commissioner Directorate of Industries Chhattisgarh 2nd Floor ,Nivas Bhavan LIC Campus Pandri Raipur for kind Information .
6. All Collectors ,Chhattisgarh State .
7. The Commissioner Directorate of Women & children Development, Old Nurses Building Raipur (C.G.)
- 8 The Director Directorate of Tribal welfare & Backward Classes ,Pt.R.S.U. Campus Raipur
9. The Director Directorate of Public Instruction, Pension bada, Raipur
10. Director Treasury with request to circulate copy of R/C to all branches under your control .
11. **Dy. Director (Q.A.), DGS&D, 481 College Road /Sangat Road ,Civil Line Ludhiyana**
 - 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.**
12. Manager (A/c) ,CSIDC (Mkt. Division). He is requested to maintain a master file of Rate Contract .
13. Computer cell Marketing Division, CSIDC Ltd. Raipur to release Rate Contract on CSIDC website.
14. Main file of **Bicycle**

(S.K. Sonwani)
Incharge Marketing-I
For and on behalf of the purchaser
named in CSIDC Form No. 2

SCHEDULE 'A'

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

1. (a) NAME AND FULL ADDRESS OF :- M/s Anglo Cycles Pvt. Ltd.,
THE FIRM D-206, Phase-VI, Focal Point,
Ludhiana
- NAME AND FULL ADDRESS OF M/s Anglo Cycles Pvt. Ltd.,
MANUFACTURER D-206, Phase-VI, Focal Point,
Ludhiana
2. VALIDITY OF RATE CONTRACT **From- 30.01.2010 to 29.01.2011**
3. DESCRIPTION OF ITEM, BICYCLE SPECIFICATION, UNIT RATE

Item Code No.	Item Description	Rate FOR Desti. ED Nil VAT/CST Extra Rs./Unit
BCY010201	Bicycle for Ladies/Girls (Size 22")	2393.00
BCY010202	Bicycle for Ladies/Girls (Size 20")	2345.00
BCY010203	Bicycle for Ladies/Girls (Size 18")	2294.00
BCY010204	Bicycle for Gents/Boys (Size 22")	2372.00
BCY010205	Bicycle for Gents/Boys (Size 20")	2324.00
BCY010206	Bicycle for Gents/Boys (Size 18")	2264.00

Note:-Technical particulars as per Annexure A enclosed.

4. TERMS OF DELIVERY F. O. R Destination (Any where in C.G.State)
Or As per Demand of the Purchaser/ DDOs
5. EXCISE DUTY At present Nil , if applicable then paid extra.
6. VAT/CST Extra As applicable at the time of delivery
Tin No. 03411114794

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract No.MKD/ PS-IV/E-119/Bcy-1/ACPL/1833

Raipur, Dated : 30.01.2010

7. DELIVERY PERIOD : 30 to 45 Days
8. a. ANNUAL TURN OVER : NA
- b. MONETARY LIMIT : NM
- c. INSTALLED CAPACITY : 3,00,000 Nos. Per Annum
(As per Govt. Quality Marketing Centre Ludhiyana)
9. SLAB DISCOUNT(IF ANY): Nil
10. PRICES : Firm and Final
11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : NA
12. STATUS OF RC HOLDING : DTIC Ludhiyana Registration No 030940388/PMT/SSI
Dated 07.07.2006
13. REGISTRATION STATUS : SSI Unit
14. BIS LICENSE : NA
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.

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract No.MKD/ PS-IV/E-119/Bcy-1/ACPL/1833

Raipur, Dated : 30.01.2010

- 17 INSPECTION AUTHORITY : ADG(QA) Director General of Supplies and Disposals , New Delhi, Or any Other Approved Government Agency in accordance with the demand of Concerned Department .
- 18 *OFFICER QUALITY : 1. **Pre-despatch Inspection by Dy. Director (Q.A.), DGS&D, 481 College Road /Sangat Road ,Civil Line Ludhiyana OR** other approved Government agency in accordance with the demand of concerned department .
- ASSURANCE 2. **Post-despatch inspection by the committee constituted by the Direct Demanding Officers /Purchase Department on the spot .**
19. PLACE WHERE THE STORES ARE TO BE OFFERED FOR INSPECTION At Manufacturer's Factory at M/s Anglo Cycles Pvt. Ltd., D-206, Phase-VI, Focal Point, Ludhiana
20. INSPECTION CHARGES : 0.60% Inspection charges (0.60% + Service Tax as applicable) to be paid extra at the time of inspection to Quality Assurance Officer to 18.1 mentioned above which will be billed by the unit along with bill of the material and will be reimbursed by the paying authority of Direct Demanding Officers.
21. SECURITY DEPOSIT : As per General Conditions of Contract, CSIDC Form No. 1, Clause 7, the Purchaser / Direct Demanding Officers 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 / Direct Demanding Officers . Such security deposit shall not Ordinarily exceed 3% . The security shall be in form of Demand Drafts 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.**

*** Please see/ read special condition of contract annexed here with at schedule "B".**

(S.K. Sonwani)
Incharge Marketing-I

Annexure - "A"
Technical Particular for Boys & Girls Bicycle

Boys & Girls Bicycle confirming to IS : 10613/2004 (With upto date amendment) with Hand-Operated Lever Brake System , Other parameters of the Bicycle are as follows:-

1. **Brakes:**
Hand- Operated Lever Brakes System as per clause No(s):4.1(a), 4.2.1,4.2.2,4.2.4&4.2.5 of IS:10613/2004 (with upto date amendments)
2. **Handlebar:**
Handlebar shall conform to IS:625/2006 (with upto amendments).The ends of the Handlebar shall b fitted with suitable handgrips on each end that will withstand a removal force of 70N.
3. **Steering Head Assemble :**
Steering Head Assembly shall conform to IS:2973/1983 (With Amendment No.1 and 2)
4. **Frame:**
The frame of bicycle for Girls shall be of Curved Bar type conforming to IS:3404/1979 (With upto date amendments-reaffirmed 2006) & the Frame for bicycle for Boys shall conform to IS:623/1993 (With upto date amendments)
5. **Fork:**
Front Fork of the bicycle shall conform to IS:2061/1995 (With upto date amendments-reaffirmed 2000)
6. **Hub Assembly :**
Hub Assembly shall conform to IS:629/1988 (With upto date amendments)
7. **Spokes:**
Spokes shall conform to IS:630/2005 (With upto date amendments)
8. **Rim :**
Rim shall conform to IS:624/2003 (With upto date amendments)Rims shall be of Beaded Edge Type.
9. **Rim Tapes and Buckles :**
Rim Tapes and Buckles shall conform to IS:960/2005 (With upto date amendments)
10. **Tyres and Tubes :**
Tyres and Tubes shall conform to IS:2414/2005 (With Amendment No.1 to 4) and IS:2415/1992 (With upto date amendments/reaffirmed 2002) respectively .Tyres and Tubes fixed to the bicycle shall be ISI marked only .Alternatively ,Tyres & Tube's manufactured by ISO Certificate Holding companies will also be accepted providing the manufacturer submits Test Reports for that particular lot of tyers and tubes from a Government Approved Laboratory.

(M.A. Ansari)
Incharge PS-IV

11. Pedal Assembly:

Pedal Assembly shall conform IS:628/1993 (With upto date amendments)-Reaffirmed 2003.

12. Saddle and Seat:

Seat Pillar shall conform IS:626/1779 (With upto date amendments/-reaffirmed 2006)Seat Pillar shall be fitted with good quality PVC Saddle.

13. Chain :

Chain shall conform to IS: 2403/1991 (With upto date amendments/reaffirmed 2006) & 1283/1995(with upto date amendment) The chain shall have a minimum-breaking load of 8010 N.

14. Chainguard:

Bicycle shall be equipped with a protective chainguard (Chain Cover) on the front side of the chain wheel, i.e. Half Gear Cover (HGC),shielding the upper junction of chain and chain wheel against the enterpment of clothing or body parts with best quality make.

15.Cranks and Chain Wheels:

Cranks and Chain Wheels SHALL CONFORM TO is:1218/1996 (With upto date amendments/reaffirmed 2006)

16. Free Wheels:

The Bicycle free Wheels shall conform to IS:1283/1995 (withy uptodate amendments-reaffirmed 2000)

17. Bottem Bracket Assembly Components:

Bottom Bracket Assembly Components (Axle, Adjustable ball cup, fixed ball up & Lock Ring) Shall conform to IS: 1131/2006 to 1134/2004 (with uptodate amendments). Bottom Bracket Lock ring shall be of PH type.

18. Mudguards:

The Mudguards shall conform to IS: 6218/1971(with uptodate amendments 1 & 2). The Mudguards Shall be not less than 50 mm wide and not less than 18 mm deep and shall be made form steel strip.not less than 0.45 mm thick.

19. Cotter Pins, washers and Nuts:

Cotter Pins Washers and Nuts shall conform to IS:1282/1968 (With Amendments No 1 - reaffirmed 2006)

20. Lock:

The Bicycle Shall be fitted with a 7-lever with two keys.

21. Stand:

The Bicycle shall be provided with a full stand spring locking system.

22. Saree Guard

Metallic saree guard (Both Sides Black Metallic Coated)
(Thickness & area of basket in the proportionate of bicycle size)

23. Basket:

Front Basket Steel Netted with black coating basket with support rod & clamp black metallic coated.
(height, size & thickness as per the proportionate of bicycle size)

(M.A. Ansari)
Incharge PS-IV

24. Carrier:

The Bicycle shall also be fitted with a rear carrier.

25. Bell:

A Chrome plated Bell shall be fixed to the Handlebar Assembly of the Bicycle.

26. Reflectors:

Reflectors shall be fitted to comply with statutory requirements.

27. Colour:

The colour of the Bicycle shall be BLACK or as per the Demand of Punchers / DDos.

The Frame, Front Fork, Chain guard, Mudguards, Carrier, Stand etc. shall be thoroughly cleaned so as to be free from rust, scale and oily substances and shall then be chemically phosphated and stove enameled, spray painted with BLACK enamel paint to give a gloss finish.

The painted parts shall be free from wrinkles, blisters, unevenness , scratch marks and other injurious defects.

NOTE:

1. Advance Samples: Advance Samples (Quantity given by DDos) Shall be Submitted to the Inspecting Officer of the area concerned in completely assembled form, within one week from the date of issuing Supply Order. The Quality Assurance Office will inspect the samples and the Approved Advance Samples shall be labeled and sealed by the inspecting Officer and will be returned to the supplier to forward them to different officer/places mentioned in the Direct Demanding Officer .
2. Pre-dispatch inspection: Bicycle manufacturers shall possess in house testing facilities for testing of major components/assemblies various components of the Bicycle parts shall be pre-dispatch inspected by Director (QA), DGS&D of the area concerned or the authorized representatives. The Quality Assurance Officer shall witness/conduct tests of various components/ assemblies mentioned in the Governing Specification at the manufacturer's premises. If considered necessary, the tests already carried out at the supplier's premises may also be considered for test at Govt. approved laboratory occasionally for confirmation, at the cost of the supplier.

Road Test described by the method in IS:10616/1983 reaffirmed 2000 on completely assembled Bicycle shall also be done at the manufacturer premises. For the purpose, the supplier shall arrange assembling of the Bicycle, as directed by the inspecting Officer.

3. Warranty: The Bicycle shall be supplied with a warranty for a period of one year against Manufacturing defects.

4. Marking :

- a) Each Bicycle shall be visibly and legibly marked with the manufacturer's name or model.
- b) Monogram of the Government of Chhattisgarh should be fixed on the frame; so that the monogram is clearly visible .The facsimile of the Monogram is given by Purchaser /DDOs.

(M.A. Ansari)
Incharge PS-IV

SCHEDULE 'B'
(SPECIAL CONDITION OF CONTRACT)

Special Condition which differs from the general conditions :-

Minimum & Maximum Weight of assembled Cycles as per size & code shown before the corresponding row :-

Item Code No.	Item Description	Weight of the assembled Bicycles		Make	Model
		Minimum in Kg.	Maximum in kg.		
BCY010201	Bicycle for Ladies/Girls (Size 22")	20.00	22.500	Anglo	Jessica
BCY010202	Bicycle for Ladies/Girls (Size 20")	17.750	22.00	Anglo	Butterfly
BCY010203	Bicycle for Ladies/Girls (Size 18")	16.00	21.500	Anglo	Norrie
BCY010204	Bicycle for Gents/Boys (Size 22")	20.00	22.100	Anglo	Super Series
BCY010205	Bicycle for Gents/Boys (Size 20")	17.750	21.600	Anglo	Smart
BCY010206	Bicycle for Gents/Boys (Size 18")	16.00	21.00	Anglo	Smart

(M.A. Ansari)
Incharge PS-IV

Rate Contract No.MKD/ PS-IV/E-119/Bcy-1/ACPL/1833

Raipur, Dated : 30.01.2010

SCHEDULE C
LIST OF PARALLEL RATE CONTRACT FOR Bicycle

S.No.	Name of the Firm	Rate Contract No. and date
1	M/s Atlas Cycles (Haryana) Limited Aiwan-E-Ghalib Building ,Mata Sundri Land New Delhi-110002 Phone No.-91 1123234391, 23234398, 23239855	Rate Contract No.MKD/ PS-IV/E- 119/Bcy-1/AC/1831 Dated : 29.01.2010
2	M/s Hero Cycles Limited Hero Nagar G.T. Road, Ludhiana-141003 Ph.No.-2539448-52,5026969	Rate Contract No.MKD/ PS-IV/E- 119/Bcy-1/HC/1832 Dated : 29.01.2010
3	M/s Anglo Cycles Pvt. Ltd., D-206, Phase-VI, Focal Point, Ludhiana Punjab Phone.No.-9425504501, 01612672433	Rate Contract No.MKD/ PS-IV/E- 119/Bcy-1/ACPL/1833 Dated : 29.01.2010
4	M/s Nova Bicycle Industries, 9-R, Industrial Area-B, Adjoining Avon Building, Ludhiana, Punjab Phone No.2530246,2533021,5016681,5016682	Cancelled by Order No. 199 dated 07-04-2010
5	M/s Safari Bikes Ltd., E-650, Phase-V, Focal Point, Ludhiana-141010 Ph.No. 1615012515	Rate Contract No.MKD/ PS-IV/E- 119/Bcy-1/SBL/1835 Dated : 29.01.2010
6	M/s S.P. Cycle Industries, Cycle Park, Phase-II, Siltara, Raipur Ph.No.0771-2228742, 94252-08742	Rate Contract No.MKD/ PS-IV/E- 119/Bcy-1/SP/1836 Dated : 29.01.2010
7	M/s Tata Industrial Corporation, Plot No. 35, Mamta Nagar, Ward No. 17, Industrial Area, Rajnandgaon, CG Ph.No.-07744-286790, Mob. No. 9406252310	Rate Contract No.MKD/ PS-IV/E- 119/Bcy-1/TI/1837 Dated : 29.01.2010

(S.K. Sonwani)
Incharge Marketing-I
For and on behalf of the purchaser
named in CSIDC Form No. 2

Rate Contract No.MKD/ PS-IV/E-119/Bcy-1/ACPL/1833

Raipur, Dated : 30.01.2010

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

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.

(S.K. Sonwani)
Incharge Marketing-I
For and on behalf of the purchaser
named in CSIDC Form No. 2



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

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

Raipur, Dated :

Registered A/D

Rate Contract No.MKD/ PS-IV/E-119/Bcy-1/AC/1831

Raipur, Dated : 30.01.2010

To ,

FOR OFFICE USE ONLY

M/s Atlas Cycles (Haryana) Limited
Aiwan-E-Ghalib Building ,Mata Sundri Land
New Delhi-110002
Phone No.-91 1123234391, 23234398, 23239855

Sub :- Rate Contract for the supply of **Bicycle (Valid from 30.01.2010 to 29.01.2011)**

Ref :- (I) This Office Tender Enquiry No. PS-IV/E-119/Bcy-1/2009-10

(II) Bid No. 3216 Dated 12.11.2009 and undertaking submitted by you on Dated 28.01.2010

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 here to 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 **Bicycle**
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
For and on behalf of the purchaser
named in CSIDC Form No. 2

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. Commissioner Directorate of Industries Chhattisgarh 2nd Floor ,Nives Bhavan LIC Campus Pandri Raipur for kind Information .
6. All Collectors ,Chhattisgarh State .
7. The Commissioner Directorate of Women & children Development, Old Nurses Building Raipur (C.G.)
- 8 The Director Directorate of Tribal welfare & Backward Classes ,Pt.R.S.U. Campus Raipur
9. The Director Directorate of Public Instruction, Pension bada, Raipur
10. Director Treasury with request to circulate copy of R/C to all branches under your control .
11. **Dy. Director (Q.A.), DGS&D, Indore/ Bhilai .**
 - 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.**
12. Manager (A/c) ,CSIDC (Mkt. Division). He is requested to maintain a master file of Rate Contract .
13. Computer cell Marketing Division, CSIDC Ltd. Raipur to release Rate Contract on CSIDC website.
14. Main file of **Bicycle**

(S.K. Sonwani)
Incharge Marketing-I
For and on behalf of the purchaser
named in CSIDC Form No. 2

Rate Contract No.MKD/ PS-IV/E-119/Bcy-1/AC/1831

Raipur, Dated : 30.01.2010

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

1. (a) NAME AND FULL ADDRESS OF :- M/s Atlas Cycles (Haryana) Limited
 THE FIRM Aiwan-E-Ghalib Building ,Mata Sundri Land
 New Delhi-110002
 Phone No.-91 1123234391, 23234398, 23239855

NAME AND FULL ADDRESS OF M/s Atlas Cycles (Haryana) Limited
 MANUFACTURER Plot No. U-16, 17, 21, 22, Industrial Area,
 Malanpur Distt. Bhind (M.P)
 Phone No.-7539-402007, 402026, 283314-17

2. VALIDITY OF RATE CONTRACT **From- 30.01.2010 to 29.01.2011**

4. DESCRIPTION OF ITEM, BICYCLE, SPECIFICATION, UNIT RATE

Item Code No.	Item Description	Rate FOR Desti. ED Nil VAT/CST Extra Rs./Unit
BCY010201	Bicycle for Ladies/Girls (Size 22")	2393.00
BCY010202	Bicycle for Ladies/Girls (Size 20")	2345.00
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BCY010205	Bicycle for Gents/Boys (Size 20")	2324.00
BCY010206	Bicycle for Gents/Boys (Size 18")	2264.00

Note:-Technical particulars as per Annexure A enclosed.

4. TERMS OF DELIVERY F. O. R Destination (Any where in C.G.State)
 Or As per Demand of the Purchaser/ DDOs

5. EXCISE DUTY At present Nil , if applicable then paid extra.

6. VAT/CST Extra As applicable at the time of delivery
 Tin No. 23915303425

(S.K. Sonwani)
 Incharge Marketing-I

Rate Contract No.MKD/ PS-IV/E-119/Bcy-1/AC/1831

Raipur, Dated : 30.01.2010

7. DELIVERY PERIOD : 30 Days
8. a. ANNUAL TURN OVER : 2006-07 Rs.5022713000 Lakhs
2007-08 Rs.5901394000 Lakhs
2008-09 Rs.6474645000 Lakhs
- b. MONETARY LIMIT : NM
- c. INSTALLED CAPACITY : 900000 Nos. Per Annuam
(As per Directorate of industries MP Letter
No.34/FA(5)/2000/676 Bhopal Dated 30.09.2000)
9. SLAB DISCOUNT(IF ANY): Nil
10. PRICES : Firm and Final
11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : NA
12. STATUS OF RC HOLDING : DTIC Malanpur Distt.Bhind Letter No.
DTIC/MAL/LMI/2009/1902 Registered Firm
Dated 26.10.2009
13. REGISTRATION STATUS : LMI Units
14. BIS LICENSE : NA
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.

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract No.MKD/ PS-IV/E-119/Bcy-1/AC/1831

Raipur, Dated : 30.01.2010

- 17 INSPECTION AUTHORITY : ADG(QA) Director General of Supplies and Disposals , New Delhi, Or any other approved Government Agency in accordance with the demand of concerned department .
- 18 *OFFICER QUALITY : 1. **Pre-despatch Inspection by Dy. Director (Q.A.), DGS&D,Indore/ Bhilai OR** other approved ASSURANCE : Government agency in accordance with the demand of concerned department .
2. **Post-despatch inspection by the committee constituted by the Direct Demanding Officers /Purchase Department on the spot .**
19. PLACE WHERE THE STORES ARE TO BE OFFERED FOR INSPECTION : At Manufacturer's Factory at M/s Atlas Cycles (Haryana) Limited Plot No. U-16, 17, 21, 22, Industrial Area, Malanpur Distt. Bhind (M.P) Phone No.-7539-402007, 402026, 283314-17
20. INSPECTION CHARGES : 0.60% Inspection charges (0.60% + Service Tax as applicable) to be paid extra at the time of inspection to Quality Assurance Officer to 18.1 mentioned above which will be billed by the unit along with bill of the material and will be reimbursed by the paying authority of Direct Demanding Officers.
21. SECURITY DEPOSIT : As per General Conditions of Contract, CSIDC Form No. 1, Clause 7, the Purchaser / Direct Demanding Officers 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 / Direct Demanding Officers . Such security deposit shall not Ordinarily exceed 3% . The security shall be in form of Demand Drafts 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.**

* Please see/ read special condition of contract annexed here with at schedule "B".

(S.K. Sonwani)
Incharge Marketing-I

Annexure - "A"
Technical Particular for Boys & Girls Bicycle

Boys & Girls Bicycle confirming to IS : 10613/2004 (With upto date amendment) with Hand-Operated Lever Brake System , Other parameters of the Bicycle are as follows:-

1. **Brakes:**
Hand- Operated Lever Brakes System as per clause No(s):4.1(a), 4.2.1,4.2.2,4.2.4&4.2.5 of IS:10613/2004 (with upto date amendments)
2. **Handlebar:**
Handlebar shall conform to IS:625/2006 (with upto amendments).The ends of the Handlebar shall b fitted with suitable handgrips on each end that will withstand a removal force of 70N.
3. **Steering Head Assemble :**
Steering Head Assembly shall conform to IS:2973/1983 (With Amendment No.1 and 2)
4. **Frame:**
The frame of bicycle for Girls shall be of Curved Bar type conforming to IS:3404/1979 (With upto date amendments-reaffirmed 2006) & the Frame for bicycle for Boys shall conform to IS:623/1993 (With upto date amendments)
5. **Fork:**
Front Fork of the bicycle shall conform to IS:2061/1995 (With upto date amendments-reaffirmed 2000)
6. **Hub Assembly :**
Hub Assembly shall conform to IS:629/1988 (With upto date amendments)
7. **Spokes:**
Spokes shall conform to IS:630/2005 (With upto date amendments)
8. **Rim :**
Rim shall conform to IS:624/2003 (With upto date amendments)Rims shall be of Beaded Edge Type.
9. **Rim Tapes and Buckles :**
Rim Tapes and Buckles shall conform to IS:960/2005 (With upto date amendments)
10. **Tyres and Tubes :**
Tyres and Tubes shall conform to IS:2414/2005 (With Amendment No.1 to 4) and IS:2415/1992 (With upto date amendments/reaffirmed 2002) respectively .Tyres and Tubes fixed to the bicycle shall be ISI marked only .Alternatively ,Tyres & Tube's manufactured by ISO Certificate Holding companies will also be accepted providing the manufacturer submits Test Reports for that particular lot of tyers and tubes from a Government Approved Laboratory.

(M.A. Ansari)
Incharge PS-IV

11. Pedal Assembly:

Pedal Assembly shall conform IS:628/1993 (With upto date amendments)-Reaffirmed 2003.

12. Saddle and Seat:

Seat Pillar shall conform IS:626/1779 (With upto date amendments-/reaffirmed 2006)Seat Pillar shall be fitted with good quality PVC Saddle.

13. Chain :

Chain shall conform to IS: 2403/1991 (With upto date amendments/reaffirmed 2006) & 1283/1995(with upto date amendment) The chain shall have a minimum-breaking load of 8010 N.

14. Chainguard:

Bicycle shall be equipped with a protective chainguard (Chain Cover) on the front side of the chain wheel, i.e. Half Gear Cover (HGC),shielding the upper junction of chain and chain wheel against the enterpment of clothing or body parts with best quality make.

15.Cranks and Chain Wheels:

Cranks and Chain Wheels SHALL CONFORM TO is:1218/1996 (With upto date amendments/reaffirmed 2006)

16. Free Wheels:

The Bicycle free Wheels shall conform to IS:1283/1995 (with upto date amendments-reaffirmed 2000)

17. Bottem Bracket Assembly Components:

Bottom Bracket Assembly Components (Axle, Adjustable ball cup, fixed ball up & Lock Ring) Shall conform to IS: 1131/2006 to 1134/2004 (with upto date amendments). Bottom Bracket Lock ring shall be of PH type.

18. Mudguards:

The Mudguards shall conform to IS: 6218/1971(with upto date amendments 1 & 2). The Mudguards Shall be not less than 50 mm wide and not less than 18 mm deep and shall be made form steel strip.not less than 0.45 mm thick.

19. Cotter Pins, washers and Nuts:

Cotter Pins Washers and Nuts shall conform to IS:1282/1968 (With Amendments No 1 - reaffirmed 2006)

20. Lock:

The Bicycle Shall be fitted with a 7-lever with two keys.

21. Stand:

The Bicycle shall be provided with a full stand spring locking system.

22. Saree Guard

Metallic saree guard (Both Sides Black Metallic Coated)
(Thickness & area of basket in the proportionate of bicycle size)

23. Basket:

Front Basket Steel Netted with black coating basket with support rod & clamp black metallic coated.
(height, size & thickness as per the proportionate of bicycle size)

(M.A. Ansari)
Incharge PS-IV

24. Carrier:

The Bicycle shall also be fitted with a rear carrier.

25. Bell:

A Chrome plated Bell shall be fixed to the Handlebar Assembly of the Bicycle.

26. Reflectors:

Reflectors shall be fitted to comply with statutory requirements.

27. Colour:

The colour of the Bicycle shall be BLACK or as per the Demand of Punchers / DDos.

The Frame, Front Fork, Chain guard, Mudguards, Carrier, Stand etc. shall be thoroughly cleaned so as to be free from rust, scale and oily substances and shall then be chemically phosphated and stove enameled, spray painted with BLACK enamel paint to give a gloss finish.

The painted parts shall be free from wrinkles, blisters, unevenness , scratch marks and other injurious defects.

NOTE:

1. Advance Samples: Advance Samples (Quantity given by DDos) Shall be Submitted to the Inspecting Officer of the area concerned in completely assembled form, within one week from the date of issuing Supply Order. The Quality Assurance Office will inspect the samples and the Approved Advance Samples shall be labeled and sealed by the inspecting Officer and will be returned to the supplier to forward them to different officer/places mentioned in the Direct Demanding Officer .
2. Pre-dispatch inspection: Bicycle manufacturers shall possess in house testing facilities for testing of major components/assemblies various components of the Bicycle parts shall be pre-dispatch inspected by Director (QA), DGS&D of the area concerned or the authorized representatives. The Quality Assurance Officer shall witness/conduct tests of various components/ assemblies mentioned in the Governing Specification at the manufacturer's premises. If considered necessary, the tests already carried out at the supplier's premises may also be considered for test at Govt. approved laboratory occasionally for confirmation, at the cost of the supplier.

Road Test described by the method in IS:10616/1983 reaffirmed 2000 on completely assembled Bicycle shall also be done at the manufacturer premises. For the purpose, the supplier shall arrange assembling of the Bicycle, as directed by the inspecting Officer.

5. Warranty: The Bicycle shall be supplied with a warranty for a period of one year against Manufacturing defects.

6. Marking :

- a) Each Bicycle shall be visibly and legibly marked with the manufacturer's name or model.
- b) Monogram of the Government of Chhattisgarh should be fixed on the frame; so that the monogram is clearly visible .The facsimile of the Monogram is given by Purchaser /DDOs.

(M.A. Ansari)
Incharge PS-IV

SCHEDULE 'B'
(SPECIAL CONDITION OF CONTRACT)

Special Condition which differs from the general conditions :-

Minimum & Maximum Weight of assembled Cycles as per size & code shown before the corresponding row :-

Item Code No.	Item Description	Weight of the assembled Bicycles		Make	Model
		Minimum in Kg.	Maximum in kg.		
BCY010201	Bicycle for Ladies/Girls (Size 22")	20.00	22.500	Atlas	Atlas gold line super
BCY010202	Bicycle for Ladies/Girls (Size 20")	17.750	22.00	Atlas	Atlas Supreme Deluxe
BCY010203	Bicycle for Ladies/Girls (Size 18")	16.00	21.500	Atlas	Atlas Gold line Super
BCY010204	Bicycle for Gents/Boys (Size 22")	20.00	22.100	Atlas	Atlas Gold line Super
BCY010205	Bicycle for Gents/Boys (Size 20")	17.750	21.600	Atlas	Atlas Supreme Deluxe
BCY010206	Bicycle for Gents/Boys (Size 18")	16.00	21.00	Atlas	Atlas Gold line Super

(M.A. Ansari)
Incharge PS-IV

Rate Contract No.MKD/ PS-IV/E-119/Bcy-1/AC/1831

Raipur, Dated : 30.01.2010

SCHEDULE C**LIST OF PARALLEL RATE CONTRACT FOR Bicycle**

S.No.	Name of the Firm	Rate Contract No. and date
1	M/s Atlas Cycles (Haryana) Limited Aiwan-E-Ghalib Building ,Mata Sundri Land New Delhi-110002 Phone No.-91 1123234391, 23234398, 23239855	Rate Contract No.MKD/ PS-IV/E- 119/Bcy-1/AC/1831 Dated : 29.01.2010
2	M/s Hero Cycles Limited Hero Nagar G.T. Road, Ludhiana-141003 Ph.No.-2539448-52,5026969	Rate Contract No.MKD/ PS-IV/E- 119/Bcy-1/HC/1832 Dated : 29.01.2010
3	M/s Anglo Cycles Pvt. Ltd., D-206, Phase-VI, Focal Point, Ludhiana Punjab Phone.No.-9425504501, 01612672433	Rate Contract No.MKD/ PS-IV/E- 119/Bcy-1/ACPL/1833 Dated : 29.01.2010
4	M/s Nova Bicycle Industries, 9-R, Industrial Area-B, Adjoining Avon Building, Ludhiana, Punjab Phone No.2530246,2533021,5016681,5016682	Cancelled by Order No. 199 dated 07-04-2010
5	M/s Safari Bikes Ltd., E-650, Phase-V, Focal Point, Ludhiana-141010 Ph.No. 1615012515	Rate Contract No.MKD/ PS-IV/E- 119/Bcy-1/SBL/1835 Dated : 29.01.2010
6	M/s S.P. Cycle Industries, Cycle Park, Phase-II, Siltara, Raipur Ph.No.0771-2228742, 94252-08742	Rate Contract No.MKD/ PS-IV/E- 119/Bcy-1/SP/1836 Dated : 29.01.2010
7	M/s Tata Industrial Corporation, Plot No. 35, Mamta Nagar, Ward No. 17, Industrial Area, Rajnandgaon, CG Ph.No.-07744-286790, Mob. No. 9406252310	Rate Contract No.MKD/ PS-IV/E- 119/Bcy-1/TI/1837 Dated : 29.01.2010

(S.K. Sonwani)

Incharge Marketing-I

For and on behalf of the purchaser
named in CSIDC Form No. 2

Rate Contract No.MKD/ PS-IV/E-119/Bcy-1/AC/1831

Raipur, Dated : 30.01.2010

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.

(S.K. Sonwani)
 Incharge Marketing-I
 For and on behalf of the purchaser
 named in CSIDC Form No. 2



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

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

Raipur, Dated :

Registered A/D

Rate Contract No.MKD/ PS-IV/E-119/Bcy-1/HC/1832

Raipur, Dated : 30.01.2010

To ,

FOR OFFICE USE ONLY

M/s Hero Cycles Limited
Hero Nagar G.T. Road,
Ludhiana-141003
Ph.No.-2539448-52,5026969

Sub :- Rate Contract for the supply of **Bicycle (Valid from 30.01.2010 to 29.01.2011)**

Ref :- (I) This Office Tender Enquiry No. PS-IV/E-119/Bcy-1/2009-10

(II) Bid No. 3220 Dated 14.11.2009 and undertaking submitted by you on Dated 23.01.2010

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 here to 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 **Bicycle**
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
For and on behalf of the purchaser
named in CSIDC Form No. 2

Rate Contract No.MKD/ PS-IV/E-119/Bcy-1/HC/1832

Raipur, Dated : 30.01.2010

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. Commissioner Directorate of Industries Chhattisgarh 2nd Floor ,Nivas Bhavan LIC Campus Pandri Raipur for kind Information .
6. All Collectors ,Chhattisgarh State .
7. The Commissioner Directorate of Women & children Development, Old Nurses Building Raipur (C.G.)
- 8 The Director Directorate of Tribal welfare & Backward Classes ,Pt.R.S.U. Campus Raipur
9. The Director Directorate of Public Instruction, Pension bada, Raipur
10. Director Treasury with request to circulate copy of R/C to all branches under your control .
11. **Dy. Director (Q.A.), DGS&D, 481 College Road /Sangat Road ,Civil Line Ludhiyana**
 - 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.**
12. Manager (A/c) ,CSIDC (Mkt. Division). He is requested to maintain a master file of Rate Contract .
13. Computer cell Marketing Division, CSIDC Ltd. Raipur to release Rate Contract on CSIDC website.
14. Main file of **Bicycle**

(S.K. Sonwani)
Incharge Marketing-I
For and on behalf of the purchaser
named in CSIDC Form No. 2

SCHEDULE 'A'

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

1. (a) NAME AND FULL ADDRESS OF :- M/s Hero Cycles Limited
 THE FIRM Hero Nagar G.T. Road,
 Ludhiana-141003
 Ph.No.-2539448-52,5026969
- NAME AND FULL ADDRESS OF M/s Hero Cycles Limited
 MANUFACTURER Hero Nagar G.T. Road,
 Ludhiana-141003
 Ph.No.-2539448-52,5026969
2. VALIDITY OF RATE CONTRACT **From- 30.01.2010 to 29.01.2011**
5. DESCRIPTION OF ITEM, BICYCLE, SPECIFICATION, UNIT RATE

Item Code No.	Item Description	Rate FOR Desti. ED Nil VAT/CST Extra Rs./Unit
BCY010201	Bicycle for Ladies/Girls (Size 22")	2393.00
BCY010202	Bicycle for Ladies/Girls (Size 20")	2345.00
BCY010203	Bicycle for Ladies/Girls (Size 18")	2294.00
BCY010204	Bicycle for Gents/Boys (Size 22")	2372.00
BCY010205	Bicycle for Gents/Boys (Size 20")	2324.00
BCY010206	Bicycle for Gents/Boys (Size 18")	2264.00

Note:-Technical particulars as per Annexure A enclosed.

4. TERMS OF DELIVERY F. O. R Destination (Any where in C.G.State)
 Or As per Demand of the Purchaser/ DDOs
5. EXCISE DUTY At present Nil , if applicable then paid extra.
6. VAT/CST Extra As applicable at the time of delivery
 Tin No. 03271002836

(S.K. Sonwani)
 Incharge Marketing-I

Rate Contract No.MKD/ PS-IV/E-119/Bcy-1/HC/1832

Raipur, Dated : 30.01.2010

7. DELIVERY PERIOD : 30 to 45 Days
8. a. ANNUAL TURN OVER : 2006-07 Rs.1466.15 Lakhs
2007-08 Rs.1402.62 Lakhs
2008-09 Rs.1605.63 Lakhs
- b. MONETARY LIMIT : NM
- c. INSTALLED CAPACITY : 25,00000 Nos. Per Annum
9. SLAB DISCOUNT(IF ANY): Nil
10. PRICES : Firm and Final
11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : NA
12. STATUS OF RC HOLDING : GOI Letter No. 11 (2)/MES/87-LA II New Delhi
Dated 21.01.1987 Industrial License No. 7(6) (VII)/71
Dated 12.02.1971
13. REGISTRATION STATUS : LSU
14. BIS LICENSE : CML No.9704586 Dated 09.06.2009
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.

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract No.MKD/ PS-IV/E-119/Bcy-1/HC/1832

Raipur, Dated : 30.01.2010

- 17 INSPECTION AUTHORITY : ADG(QA) Director General of Supplies and Disposals , New Delhi, Or any Other Approved Government Agency in accordance with the demand of Concerned Department .
- 18 *OFFICER QUALITY ASSURANCE : 1. **Pre-despatch Inspection by Dy. Director (Q.A.), DGS&D, 481 College Road /Sangat Road ,Civil Line Ludhiyana OR** other approved Government agency in accordance with the demand of concerned department .
2. **Post-despatch inspection by the committee constituted by the Direct Demanding Officers /Purchase Department on the spot .**
19. PLACE WHERE THE STORES ARE TO BE OFFERED FOR INSPECTION At Manufacturer's Factory at M/s Hero Cycles Limited Hero Nagar G.T. Road, Ludhiana-141003 Ph.No.-2539448-52,5026969
20. INSPECTION CHARGES : 0.60% Inspection charges (0.60% + Service Tax as applicable) to be paid extra at the time of inspection to Quality Assurance Officer to 18.1 mentioned above which will be billed by the unit along with bill of the material and will be reimbursed by the paying authority of Direct Demanding Officers.
21. SECURITY DEPOSIT : As per General Conditions of Contract, CSIDC Form No. 1, Clause 7, the Purchaser / Direct Demanding Officers 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 / Direct Demanding Officers . Such security deposit shall not Ordinarily exceed 3% . The security shall be in form of Demand Drafts 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.**

* Please see/ read special condition of contract annexed here with at schedule "B".

(S.K. Sonwani)
Incharge Marketing-I

Annexure - "A"
Technical Particular for Boys & Girls Bicycle

Boys & Girls Bicycle confirming to IS : 10613/2004 (With upto date amendment) with Hand-Operated Lever Brake System , Other parameters of the Bicycle are as follows:-

1. **Brakes:**
Hand- Operated Lever Brakes System as per clause No(s):4.1(a), 4.2.1,4.2.2,4.2.4&4.2.5 of IS:10613/2004 (with upto date amendments)
2. **Handlebar:**
Handlebar shall conform to IS:625/2006 (with upto amendments).The ends of the Handlebar shall b fitted with suitable handgrips on each end that will withstand a removal force of 70N.
3. **Steering Head Assemble :**
Steering Head Assembly shall conform to IS:2973/1983 (With Amendment No.1 and 2)
4. **Frame:**
The frame of bicycle for Girls shall be of Curved Bar type conforming to IS:3404/1979 (With upto date amendments-reaffirmed 2006) & the Frame for bicycle for Boys shall conform to IS:623/1993 (With upto date amendments)
5. **Fork:**
Front Fork of the bicycle shall conform to IS:2061/1995 (With upto date amendments-reaffirmed 2000)
6. **Hub Assembly :**
Hub Assembly shall conform to IS:629/1988 (With upto date amendments)
7. **Spokes:**
Spokes shall conform to IS:630/2005 (With upto date amendments)
8. **Rim :**
Rim shall conform to IS:624/2003 (With upto date amendments)Rims shall be of Beaded Edge Type.
9. **Rim Tapes and Buckles :**
Rim Tapes and Buckles shall conform to IS:960/2005 (With upto date amendments)
10. **Tyres and Tubes :**
Tyres and Tubes shall conform to IS:2414/2005 (With Amendment No.1 to 4) and IS:2415/1992 (With upto date amendments/reaffirmed 2002) respectively .Tyres and Tubes fixed to the bicycle shall be ISI marked only .Alternatively ,Tyres & Tube's manufactured by ISO Certificate Holding companies will also be accepted providing the manufacturer submits Test Reports for that particular lot of tyers and tubes from a Government Approved Laboratory.

(M.A. Ansari)
Incharge PS-IV

11. Pedal Assembly:

Pedal Assembly shall conform IS:628/1993 (With upto date amendments)-Reaffirmed 2003.

12. Saddle and Seat:

Seat Pillar shall conform IS:626/1779 (With upto date amendments/-reaffirmed 2006)Seat Pillar shall be fitted with good quality PVC Saddle.

13. Chain :

Chain shall conform to IS: 2403/1991 (With upto date amendments/reaffirmed 2006) & 1283/1995(with upto date amendment) The chain shall have a minimum-breaking load of 8010 N.

14. Chainguard:

Bicycle shall be equipped with a protective chainguard (Chain Cover) on the front side of the chain wheel, i.e. Half Gear Cover (HGC),shielding the upper junction of chain and chain wheel against the enterpment of clothing or body parts with best quality make.

15.Cranks and Chain Wheels:

Cranks and Chain Wheels SHALL CONFORM TO is:1218/1996 (With upto date amendments/reaffirmed 2006)

16. Free Wheels:

The Bicycle free Wheels shall conform to IS:1283/1995 (withy uptodate amendments-reaffirmed 2000)

17. Bottem Bracket Assembly Components:

Bottom Bracket Assembly Components (Axle, Adjustable ball cup, fixed ball up & Lock Ring) Shall conform to IS: 1131/2006 to 1134/2004 (with uptodate amendments). Bottom Bracket Lock ring shall be of PH type.

18. Mudguards:

The Mudguards shall conform to IS: 6218/1971(with uptodate amendments 1 & 2). The Mudguards Shall be not less than 50 mm wide and not less than 18 mm deep and shall be made form steel strip.not less than 0.45 mm thick.

19. Cotter Pins, washers and Nuts:

Cotter Pins Washers and Nuts shall conform to IS:1282/1968 (With Amendments No 1 - reaffirmed 2006)

20. Lock:

The Bicycle Shall be fitted with a 7-lever with two keys.

21. Stand:

The Bicycle shall be provided with a full stand spring locking system.

22. Saree Guard

Metallic saree guard (Both Sides Black Metallic Coated)
(Thickness & area of basket in the proportionate of bicycle size)

23. Basket:

Front Basket Steel Netted with black coating basket with support rod & clamp black metallic coated.
(height, size & thickness as per the proportionate of bicycle size)

(M.A. Ansari)
Incharge PS-IV

24. Carrier:

The Bicycle shall also be fitted with a rear carrier.

25. Bell:

A Chrome plated Bell shall be fixed to the Handlebar Assembly of the Bicycle.

26. Reflectors:

Reflectors shall be fitted to comply with statutory requirements.

27. Colour:

The colour of the Bicycle shall be BLACK or as per the Demand of Punchers / DDos.

The Frame, Front Fork, Chain guard, Mudguards, Carrier, Stand etc. shall be thoroughly cleaned so as to be free from rust, scale and oily substances and shall then be chemically phosphated and stove enameled, spray painted with BLACK enamel paint to give a gloss finish.

The painted parts shall be free from wrinkles, blisters, unevenness , scratch marks and other injurious defects.

NOTE:

1. Advance Samples: Advance Samples (Quantity given by DDos) Shall be Submitted to the Inspecting Officer of the area concerned in completely assembled form, within one week from the date of issuing Supply Order. The Quality Assurance Office will inspect the samples and the Approved Advance Samples shall be labeled and sealed by the inspecting Officer and will be returned to the supplier to forward them to different officer/places mentioned in the Direct Demanding Officer .
2. Pre-dispatch inspection: Bicycle manufacturers shall possess in house testing facilities for testing of major components/assemblies various components of the Bicycle parts shall be pre-dispatch inspected by Director (QA), DGS&D of the area concerned or the authorized representatives. The Quality Assurance Officer shall witness/conduct tests of various components/ assemblies mentioned in the Governing Specification at the manufacturer's premises. If considered necessary, the tests already carried out at the supplier's premises may also be considered for test at Govt. approved laboratory occasionally for confirmation, at the cost of the supplier.

Road Test described by the method in IS:10616/1983 reaffirmed 2000 on completely assembled Bicycle shall also be done at the manufacturer premises. For the purpose, the supplier shall arrange assembling of the Bicycle, as directed by the inspecting Officer.

7. Warranty: The Bicycle shall be supplied with a warranty for a period of one year against Manufacturing defects.

8. Marking :

- a) Each Bicycle shall be visibly and legibly marked with the manufacturer's name or model.
- b) Monogram of the Government of Chhattisgarh should be fixed on the frame; so that the monogram is clearly visible .The facsimile of the Monogram is given by Purchaser /DDOs.

(M.A. Ansari)
Incharge PS-IV

SCHEDULE 'B'
(SPECIAL CONDITION OF CONTRACT)

Special Condition which differs from the general conditions :-

Minimum & Maximum Weight of assembled Cycles as per size & code shown before the corresponding row :-

Item Code No.	Item Description	Weight of the assembled Bicycles		Make	Model
		Minimum in Kg.	Maximum in kg.		
BCY010201	Bicycle for Ladies/Girls (Size 22")	20.00	22.500	Hero	22" lady C/Bar
BCY010202	Bicycle for Ladies/Girls (Size 20")	17.750	22.00	Hero	20" lady C/Bar
BCY010203	Bicycle for Ladies/Girls (Size 18")	16.00	21.500	Hero	18" lady C/Bar
BCY010204	Bicycle for Gents/Boys (Size 22")	20.00	22.100	Hero	22" Gents S/Bar
BCY010205	Bicycle for Gents/Boys (Size 20")	17.750	21.600	Hero	20" Gents S/Bar
BCY010206	Bicycle for Gents/Boys (Size 18")	16.00	21.00	Hero	18" Gents S/Bar

(M.A. Ansari)
Incharge PS-IV

Rate Contract No.MKD/ PS-IV/E-119/Bcy-1/HC/1832

Raipur, Dated : 30.01.2010

SCHEDULE C**LIST OF PARALLEL RATE CONTRACT FOR Bicycle**

S.No.	Name of the Firm	Rate Contract No. and date
1	M/s Atlas Cycles (Haryana) Limited Aiwan-E-Ghalib Building ,Mata Sundri Land New Delhi-110002 Phone No.-91 1123234391, 23234398, 23239855	Rate Contract No.MKD/ PS-IV/E- 119/Bcy-1/AC/1831 Dated : 29.01.2010
2	M/s Hero Cycles Limited Hero Nagar G.T. Road, Ludhiana-141003 Ph.No.-2539448-52,5026969	Rate Contract No.MKD/ PS-IV/E- 119/Bcy-1/HC/1832 Dated : 29.01.2010
3	M/s Anglo Cycles Pvt. Ltd., D-206, Phase-VI, Focal Point, Ludhiana Punjab Phone.No.-9425504501, 01612672433	Rate Contract No.MKD/ PS-IV/E- 119/Bcy-1/ACPL/1833 Dated : 29.01.2010
4	M/s Nova Bicycle Industries, 9-R, Industrial Area-B, Adjoining Avon Building, Ludhiana, Punjab Phone No.2530246,2533021,5016681,5016682	Cancelled by Order No. 199 dated 07-04-2010
5	M/s Safari Bikes Ltd., E-650, Phase-V, Focal Point, Ludhiana-141010 Ph.No. 1615012515	Rate Contract No.MKD/ PS-IV/E- 119/Bcy-1/SBL/1835 Dated : 29.01.2010
6	M/s S.P. Cycle Industries, Cycle Park, Phase-II, Siltara, Raipur Ph.No.0771-2228742, 94252-08742	Rate Contract No.MKD/ PS-IV/E- 119/Bcy-1/SP/1836 Dated : 29.01.2010
7	M/s Tata Industrial Corporation, Plot No. 35, Mamta Nagar, Ward No. 17, Industrial Area, Rajnandgaon, CG Ph.No.-07744-286790, Mob. No. 9406252310	Rate Contract No.MKD/ PS-IV/E- 119/Bcy-1/TI/1837 Dated : 29.01.2010

(S.K. Sonwani)
Incharge Marketing-I
For and on behalf of the purchaser
named in CSIDC Form No. 2

Rate Contract No.MKD/ PS-IV/E-119/Bcy-1/HC/1832

Raipur, Dated : 30.01.2010

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

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.

(S.K. Sonwani)
Incharge Marketing-I
For and on behalf of the purchaser
named in CSIDC Form No. 2



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

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

Raipur, Dated :

Registered A/D

Rate Contract No.MKD/ PS-IV/E-119/Bcy-1/SP/1836

Raipur, Dated : 30.01.2010

To ,

FOR OFFICE USE ONLY

M/s S.P. Cycle Industries,
Cycle Park, Phase-II,
Siltara, Raipur
Ph.No.0771-2228742, 94252-08742

Sub :- Rate Contract for the supply of **Bicycle (Valid from 30.01.2010 to 29.01.2011)**

Ref :- (I) This Office Tender Enquiry No. PS-IV/E-119/Bcy-1/2009-10

(II) Bid No. 3227 Dated 16.11.2009 and undertaking submitted by you on Dated 28.01.2010

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 here to 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 **Bicycle**
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
For and on behalf of the purchaser
named in CSIDC Form No. 2

Rate Contract No.MKD/ PS-IV/E-119/Bcy-1/SP/1836

Raipur, Dated : 30.01.2010

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. Commissioner Directorate of Industries Chhattisgarh 2nd Floor ,Nivas Bhavan LIC Campus Pandri Raipur for kind Information .
6. All Collectors ,Chhattisgarh State .
7. The Commissioner Directorate of Women & children Development, Old Nurses Building Raipur (C.G.)
- 8 The Director Directorate of Tribal welfare & Backward Classes ,Pt.R.S.U. Campus Raipur
9. The Director Directorate of Public Instruction, Pension bada, Raipur
10. Director Treasury with request to circulate copy of R/C to all branches under your control .
11. **Dy. Director (Q.A.), DGS&D, Bhilai**
 - 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.**
12. Manager (A/c) ,CSIDC (Mkt. Division). He is requested to maintain a master file of Rate Contract .
13. Computer cell Marketing Division, CSIDC Ltd. Raipur to release Rate Contract on CSIDC website.
14. Main file of **Bicycle**

(S.K. Sonwani)
Incharge Marketing-I
For and on behalf of the purchaser
named in CSIDC Form No. 2

SCHEDULE 'A'

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

1. (a) NAME AND FULL ADDRESS OF :- M/s S.P. Cycle Industries,
THE FIRM Cycle Park, Phase-II,
Siltara, Raipur
- NAME AND FULL ADDRESS OF M/s S.P. Cycle Industries,
MANUFACTURER Cycle Park, Phase-II,
Siltara, Raipur
2. VALIDITY OF RATE CONTRACT **From- 30.01.2010 to 29.01.2011**
6. DESCRIPTION OF ITEM, BICYCLE SPECIFICATION, UNIT RATE

Item Code No.	Item Description	Rate FOR Desti. ED Nil VAT/CST Extra Rs./Unit
BCY010201	Bicycle for Ladies/Girls (Size 22")	2393.00
BCY010202	Bicycle for Ladies/Girls (Size 20")	2345.00
BCY010203	Bicycle for Ladies/Girls (Size 18")	2294.00
BCY010204	Bicycle for Gents/Boys (Size 22")	2372.00
BCY010205	Bicycle for Gents/Boys (Size 20")	2324.00
BCY010206	Bicycle for Gents/Boys (Size 18")	2264.00

Note:-Technical particulars as per Annexure A enclosed.

4. TERMS OF DELIVERY F. O. R Destination (Any where in C.G.State)
Or As per Demand of the Purchaser/ DDOs
5. EXCISE DUTY At present Nil , if applicable then paid extra.
6. VAT/CST Extra As applicable at the time of delivery
Tin No. 22091500474

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract No.MKD/ PS-IV/E-119/Bcy-1/SP/1836

Raipur, Dated : 30.01.2010

7. DELIVERY PERIOD : 30 to 45 Days
8. a. ANNUAL TURN OVER : 2006-07 Rs.2.66 Crore
2007-08 Rs.2.28 Crore
2008-09 Rs.2.29 Crore
- b. MONETARY LIMIT : NM
- c. INSTALLED CAPACITY : 1,88,720 Nos. Per Annum (Assembling)
9. SLAB DISCOUNT(IF ANY): Nil
10. PRICES : Firm and Final
11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : NA
12. STATUS OF RC HOLDING : DTIC Raipur EM No.220111200400 Part –II
Dated 05.01.08
13. REGISTRATION STATUS : SSI Unit
14. BIS LICENSE : NA
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.

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract No.MKD/ PS-IV/E-119/Bcy-1/SP/1836

Raipur, Dated : 30.01.2010

- 17 INSPECTION AUTHORITY : ADG(QA) Director General of Supplies and Disposals , New Delhi, Or any Other Approved Government Agency in accordance with the demand of Concerned Department .
- 18 *OFFICER QUALITY ASSURANCE : 1. **Pre-despatch Inspection by Dy. Director (Q.A.), DGS&D,Indore/ Bhilai OR** other approved Government agency in accordance with the demand of concerned department .
2. **Post-despatch inspection by the committee constituted by the Direct Demanding Officers /Purchase Department on the spot .**
19. PLACE WHERE THE STORES ARE TO BE OFFERED FOR INSPECTION : At Manufacturer's Factory at M/s S.P. Cycle Industries, Cycle Park, Phase-II, Siltara, Raipur
20. INSPECTION CHARGES : 0.60% Inspection charges (0.60% + Service Tax as applicable) to be paid extra at the time of inspection to Quality Assurance Officer to 18.1 mentioned above which will be billed by the unit along with bill of the material and will be reimbursed by the paying authority of Direct Demanding Officers.
21. SECURITY DEPOSIT : As per General Conditions of Contract, CSIDC Form No. 1, Clause 7, the Purchaser / Direct Demanding Officers 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 / Direct Demanding Officers . Such security deposit shall not Ordinarily exceed 3% . The security shall be in form of Demand Drafts 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.**

* Please see/ read special condition of contract annexed here with at schedule "B".

(S.K. Sonwani)
Incharge Marketing-I

Annexure - "A"
Technical Particular for Boys & Girls Bicycle

Boys & Girls Bicycle confirming to IS : 10613/2004 (With upto date amendment) with Hand-Operated Lever Brake System , Other parameters of the Bicycle are as follows:-

1. **Brakes:**
Hand- Operated Lever Brakes System as per clause No(s):4.1(a), 4.2.1,4.2.2,4.2.4&4.2.5 of IS:10613/2004 (with upto date amendments)
2. **Handlebar:**
Handlebar shall conform to IS:625/2006 (with upto amendments).The ends of the Handlebar shall b fitted with suitable handgrips on each end that will withstand a removal force of 70N.
3. **Steering Head Assemble :**
Steering Head Assembly shall conform to IS:2973/1983 (With Amendment No.1 and 2)
4. **Frame:**
The frame of bicycle for Girls shall be of Curved Bar type conforming to IS:3404/1979 (With upto date amendments-reaffirmed 2006) & the Frame for bicycle for Boys shall conform to IS:623/1993 (With upto date amendments)
5. **Fork:**
Front Fork of the bicycle shall conform to IS:2061/1995 (With upto date amendments-reaffirmed 2000)
6. **Hub Assembly :**
Hub Assembly shall conform to IS:629/1988 (With upto date amendments)
7. **Spokes:**
Spokes shall conform to IS:630/2005 (With upto date amendments)
8. **Rim :**
Rim shall conform to IS:624/2003 (With upto date amendments)Rims shall be of Beaded Edge Type.
9. **Rim Tapes and Buckles :**
Rim Tapes and Buckles shall conform to IS:960/2005 (With upto date amendments)
10. **Tyres and Tubes :**
Tyres and Tubes shall conform to IS:2414/2005 (With Amendment No.1 to 4) and IS:2415/1992 (With upto date amendments/reaffirmed 2002) respectively .Tyres and Tubes fixed to the bicycle shall be ISI marked only .Alternatively ,Tyres & Tube's manufactured by ISO Certificate Holding companies will also be accepted providing the manufacturer submits Test Reports for that particular lot of tyers and tubes from a Government Approved Laboratory.

(M.A. Ansari)
Incharge PS-IV

11. Pedal Assembly:

Pedal Assembly shall conform IS:628/1993 (With upto date amendments)-Reaffirmed 2003.

12. Saddle and Seat:

Seat Pillar shall conform IS:626/1779 (With upto date amendments/-reaffirmed 2006)Seat Pillar shall be fitted with good quality PVC Saddle.

13. Chain :

Chain shall conform to IS: 2403/1991 (With upto date amendments/reaffirmed 2006) & 1283/1995(with upto date amendment) The chain shall have a minimum-breaking load of 8010 N.

14. Chainguard:

Bicycle shall be equipped with a protective chainguard (Chain Cover) on the front side of the chain wheel, i.e. Half Gear Cover (HGC),shielding the upper junction of chain and chain wheel against the enterpment of clothing or body parts with best quality make.

15.Cranks and Chain Wheels:

Cranks and Chain Wheels SHALL CONFORM TO is:1218/1996 (With upto date amendments/reaffirmed 2006)

16. Free Wheels:

The Bicycle free Wheels shall conform to IS:1283/1995 (withy uptodate amendments-reaffirmed 2000)

17. Bottem Bracket Assembly Components:

Bottom Bracket Assembly Components (Axle, Adjustable ball cup, fixed ball up & Lock Ring) Shall conform to IS: 1131/2006 to 1134/2004 (with uptodate amendments). Bottom Bracket Lock ring shall be of PH type.

18. Mudguards:

The Mudguards shall conform to IS: 6218/1971(with uptodate amendments 1 & 2). The Mudguards Shall be not less than 50 mm wide and not less than 18 mm deep and shall be made form steel strip.not less than 0.45 mm thick.

19. Cotter Pins, washers and Nuts:

Cotter Pins Washers and Nuts shall conform to IS:1282/1968 (With Amendments No 1 - reaffirmed 2006)

20. Lock:

The Bicycle Shall be fitted with a 7-lever with two keys.

21. Stand:

The Bicycle shall be provided with a full stand spring locking system.

22. Saree Guard

Metallic saree guard (Both Sides Black Metallic Coated)
(Thickness & area of basket in the proportionate of bicycle size)

23. Basket:

Front Basket Steel Netted with black coating basket with support rod & clamp black metallic coated.
(height, size & thickness as per the proportionate of bicycle size)

(M.A. Ansari)
Incharge PS-IV

24. Carrier:

The Bicycle shall also be fitted with a rear carrier.

25. Bell:

A Chrome plated Bell shall be fixed to the Handlebar Assembly of the Bicycle.

26. Reflectors:

Reflectors shall be fitted to comply with statutory requirements.

27. Colour:

The colour of the Bicycle shall be BLACK or as per the Demand of Punchers / DDos.

The Frame, Front Fork, Chain guard, Mudguards, Carrier, Stand etc. shall be thoroughly cleaned so as to be free from rust, scale and oily substances and shall then be chemically phosphated and stove enameled, spray painted with BLACK enamel paint to give a gloss finish.

The painted parts shall be free from wrinkles, blisters, unevenness , scratch marks and other injurious defects.

NOTE:

1. Advance Samples: Advance Samples (Quantity given by DDos) Shall be Submitted to the Inspecting Officer of the area concerned in completely assembled form, within one week from the date of issuing Supply Order. The Quality Assurance Office will inspect the samples and the Approved Advance Samples shall be labeled and sealed by the inspecting Officer and will be returned to the supplier to forward them to different officer/places mentioned in the Direct Demanding Officer .
2. Pre-dispatch inspection: Bicycle manufacturers shall possess in house testing facilities for testing of major components/assemblies various components of the Bicycle parts shall be pre-dispatch inspected by Director (QA), DGS&D of the area concerned or the authorized representatives. The Quality Assurance Officer shall witness/conduct tests of various components/ assemblies mentioned in the Governing Specification at the manufacturer's premises. If considered necessary, the tests already carried out at the supplier's premises may also be considered for test at Govt. approved laboratory occasionally for confirmation, at the cost of the supplier.

Road Test described by the method in IS:10616/1983 reaffirmed 2000 on completely assembled Bicycle shall also be done at the manufacturer premises. For the purpose, the supplier shall arrange assembling of the Bicycle, as directed by the inspecting Officer.

9. Warranty: The Bicycle shall be supplied with a warranty for a period of one year against Manufacturing defects.

10. Marking :

- a) Each Bicycle shall be visibly and legibly marked with the manufacturer's name or model.
- b) Monogram of the Government of Chhattisgarh should be fixed on the frame; so that the monogram is clearly visible .The facsimile of the Monogram is given by Purchaser /DDOs.

(M.A. Ansari)
Incharge PS-IV

SCHEDULE 'B'
(SPECIAL CONDITION OF CONTRACT)

Special Condition which differs from the general conditions :-

Minimum & Maximum Weight of assembled Cycles as per size & code shown before the corresponding row :-

Item Code No.	Item Description	Weight of the assembled Bicycles		Make	Model
		Minimum in Kg.	Maximum in kg.		
BCY010201	Bicycle for Ladies/Girls (Size 22")	20.00	22.500	DIL	STD
BCY010202	Bicycle for Ladies/Girls (Size 20")	17.750	22.00	DIL	STD
BCY010203	Bicycle for Ladies/Girls (Size 18")	16.00	21.500	DIL	STD
BCY010204	Bicycle for Gents/Boys (Size 22")	20.00	22.100	DIL	STD
BCY010205	Bicycle for Gents/Boys (Size 20")	17.750	21.600	DIL	STD
BCY010206	Bicycle for Gents/Boys (Size 18")	16.00	21.00	DIL	STD

(M.A. Ansari)
Incharge PS-IV

Rate Contract No.MKD/ PS-IV/E-119/Bcy-1/SP/1836

Raipur, Dated : 30.01.2010

SCHEDULE C
LIST OF PARALLEL RATE CONTRACT FOR Bicycle

S.No.	Name of the Firm	Rate Contract No. and date
1	M/s Atlas Cycles (Haryana) Limited Aiwan-E-Ghalib Building ,Mata Sundri Land New Delhi-110002 Phone No.-91 1123234391, 23234398, 23239855	Rate Contract No.MKD/ PS-IV/E- 119/Bcy-1/AC/1831 Dated : 29.01.2010
2	M/s Hero Cycles Limited Hero Nagar G.T. Road, Ludhiana-141003 Ph.No.-2539448-52,5026969	Rate Contract No.MKD/ PS-IV/E- 119/Bcy-1/HC/1832 Dated : 29.01.2010
3	M/s Anglo Cycles Pvt. Ltd., D-206, Phase-VI, Focal Point, Ludhiana Punjab Phone.No.-9425504501, 01612672433	Rate Contract No.MKD/ PS-IV/E- 119/Bcy-1/ACPL/1833 Dated : 29.01.2010
4	M/s Nova Bicycle Industries, 9-R, Industrial Area-B, Adjoining Avon Building, Ludhiana, Punjab Phone No.2530246,2533021,5016681,5016682	Cancelled by Order No. 199 dated 07-04-2010
5	M/s Safari Bikes Ltd., E-650, Phase-V, Focal Point, Ludhiana-141010 Ph.No. 1615012515	Rate Contract No.MKD/ PS-IV/E- 119/Bcy-1/SBL/1835 Dated : 29.01.2010
6	M/s S.P. Cycle Industries, Cycle Park, Phase-II, Siltara, Raipur Ph.No.0771-2228742, 94252-08742	Rate Contract No.MKD/ PS-IV/E- 119/Bcy-1/SP/1836 Dated : 29.01.2010
7	M/s Tata Industrial Corporation, Plot No. 35, Mamta Nagar, Ward No. 17, Industrial Area, Rajnandgaon, CG Ph.No.-07744-286790, Mob. No. 9406252310	Rate Contract No.MKD/ PS-IV/E- 119/Bcy-1/TI/1837 Dated : 29.01.2010

(S.K. Sonwani)
Incharge Marketing-I
For and on behalf of the purchaser
named in CSIDC Form No. 2

Rate Contract No.MKD/ PS-IV/E-119/Bcy-1/SP/1836

Raipur, Dated : 30.01.2010

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.

(S.K. Sonwani)
 Incharge Marketing-I
 For and on behalf of the purchaser
 named in CSIDC Form No. 2



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

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

Raipur, Dated :

Registered A/D

Rate Contract No.MKD/ PS-IV/E-119/Bcy-1/SBL/1835

Raipur, Dated : 30.01.2010

To ,

FOR OFFICE USE ONLY

M/s Safari Bikes Ltd.,
E-650, Phase-V, Focal Point,
Ludhiana-141010
Ph.No. 1615012515

Sub :- Rate Contract for the supply of **Bicycle (Valid from 30.01.2010 to 29.01.2011)**

Ref :- (I) This Office Tender Enquiry No. PS-IV/E-119/Bcy-1/2009-10

(II) Bid No. 3213 Dated 11.11.2009 and undertaking submitted by you on Dated 28.01.2010

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 here to 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 **Bicycle**
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
For and on behalf of the purchaser
named in CSIDC Form No. 2

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. Commissioner Directorate of Industries Chhattisgarh 2nd Floor ,Nivas Bhavan LIC Campus Pandri Raipur for kind Information .
6. All Collectors ,Chhattisgarh State .
7. The Commissioner Directorate of Women & children Development, Old Nurses Building Raipur (C.G.)
- 8 The Director Directorate of Tribal welfare & Backward Classes ,Pt.R.S.U. Campus Raipur
9. The Director Directorate of Public Instruction, Pension bada, Raipur
10. Director Treasury with request to circulate copy of R/C to all branches under your control .
11. **Dy. Director (Q.A.), DGS&D, 481 College Road /Sangat Road ,Civil Line Ludhiyana**
 - 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.**
12. Manager (A/c) ,CSIDC (Mkt. Division). He is requested to maintain a master file of Rate Contract .
13. Computer cell Marketing Division, CSIDC Ltd. Raipur to release Rate Contract on CSIDC website.
14. Main file of **Bicycle**

(S.K. Sonwani)
 Incharge Marketing-I
 For and on behalf of the purchaser
 named in CSIDC Form No. 2

SCHEDULE 'A'

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

1. (a) NAME AND FULL ADDRESS OF :- THE FIRM M/s Safari Bikes Ltd.,
E-650, Phase-V, Focal Point,
Ludhiana-141010
- NAME AND FULL ADDRESS OF MANUFACTURER M/s Safari Bikes Ltd.,
E-650, Phase-V, Focal Point,
Ludhiana-141010
2. VALIDITY OF RATE CONTRACT **From- 30.01.2010 to 29.01.2011**
7. DESCRIPTION OF ITEM, BICYCLE SPECIFICATION, UNIT RATE

Item Code No.	Item Description	Rate FOR Desti. ED Nil VAT/CST Extra Rs./Unit
BCY010201	Bicycle for Ladies/Girls (Size 22")	2393.00
BCY010202	Bicycle for Ladies/Girls (Size 20")	2345.00
BCY010203	Bicycle for Ladies/Girls (Size 18")	2294.00
BCY010204	Bicycle for Gents/Boys (Size 22")	2372.00
BCY010205	Bicycle for Gents/Boys (Size 20")	2324.00
BCY010206	Bicycle for Gents/Boys (Size 18")	2264.00

Note:-Technical particulars as per Annexure A enclosed.

4. TERMS OF DELIVERY F. O. R Destination (Any where in C.G.State)
Or As per Demand of the Purchaser/ DDOs
5. EXCISE DUTY At present Nil , if applicable then paid extra.
6. VAT/CST Extra As applicable at the time of delivery
Tin No. 03181088779

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract No.MKD/ PS-IV/E-119/Bcy-1/SBL/1835

Raipur, Dated : 30.01.2010

7. DELIVERY PERIOD : 90 Days
8. a. ANNUAL TURN OVER : 2006-07 Rs.230966743.69
2007-08 Rs.532374298.94
2008-09 Rs.215341344.78
- b. MONETARY LIMIT : NM
- c. INSTALLED CAPACITY : 1800000 Nos. Per Annum
9. SLAB DISCOUNT(IF ANY): Nil
10. PRICES : Firm and Final
11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : NA
12. STATUS OF RC HOLDING : DTIC Ludhiyana 160938835 Dated 12.11.1998
13. REGISTRATION STATUS : SSI Unit
14. BIS LICENSE : CML No.9459195 Valid from 15.02.2010
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.

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract No.MKD/ PS-IV/E-119/Bcy-1/SBL/1835

Raipur, Dated : 30.01.2010

- 17 INSPECTION AUTHORITY : ADG(QA) Director General of Supplies and Disposals , New Delhi, Or any Other Approved Government Agency in accordance with the demand of Concerned Department .
- 18 *OFFICER QUALITY ASSURANCE : 1. **Pre-despatch Inspection by Dy. Director (Q.A.), DGS&D, 481 College Road /Sangat Road ,Civil Line Ludhiyana OR** other approved Government agency in accordance with the demand of concerned department .
2. **Post-despatch inspection by the committee constituted by the Direct Demanding Officers /Purchase Department on the spot .**
19. PLACE WHERE THE STORES ARE TO BE OFFERED FOR INSPECTION At Manufacturer's Factory at M/s Safari Bikes Ltd., E-650, Phase-V, Focal Point, Ludhiana-141010
20. INSPECTION CHARGES : 0.60% Inspection charges (0.60% + Service Tax as applicable) to be paid extra at the time of inspection to Quality Assurance Officer to 18.1 mentioned above which will be billed by the unit along with bill of the material and will be reimbursed by the paying authority of Direct Demanding Officers.
21. SECURITY DEPOSIT : As per General Conditions of Contract, CSIDC Form No. 1, Clause 7, the Purchaser / Direct Demanding Officers 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 / Direct Demanding Officers . Such security deposit shall not Ordinarily exceed 3% . The security shall be in form of Demand Drafts 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.**

*** Please see/ read special condition of contract annexed here with at schedule "B".**

(S.K. Sonwani)
Incharge Marketing-I

Annexure - "A"
Technical Particular for Boys & Girls Bicycle

Boys & Girls Bicycle confirming to IS : 10613/2004 (With upto date amendment) with Hand-Operated Lever Brake System , Other parameters of the Bicycle are as follows:-

1. **Brakes:**
Hand- Operated Lever Brakes System as per clause No(s):4.1(a), 4.2.1,4.2.2,4.2.4&4.2.5 of IS:10613/2004 (with upto date amendments)
2. **Handlebar:**
Handlebar shall conform to IS:625/2006 (with upto amendments).The ends of the Handlebar shall b fitted with suitable handgrips on each end that will withstand a removal force of 70N.
3. **Steering Head Assemble :**
Steering Head Assembly shall conform to IS:2973/1983 (With Amendment No.1 and 2)
4. **Frame:**
The frame of bicycle for Girls shall be of Curved Bar type conforming to IS:3404/1979 (With upto date amendments-reaffirmed 2006) & the Frame for bicycle for Boys shall conform to IS:623/1993 (With upto date amendments)
5. **Fork:**
Front Fork of the bicycle shall conform to IS:2061/1995 (With upto date amendments-reaffirmed 2000)
6. **Hub Assembly :**
Hub Assembly shall conform to IS:629/1988 (With upto date amendments)
7. **Spokes:**
Spokes shall conform to IS:630/2005 (With upto date amendments)
8. **Rim :**
Rim shall conform to IS:624/2003 (With upto date amendments)Rims shall be of Beaded Edge Type.
9. **Rim Tapes and Buckles :**
Rim Tapes and Buckles shall conform to IS:960/2005 (With upto date amendments)
10. **Tyres and Tubes :**
Tyres and Tubes shall conform to IS:2414/2005 (With Amendment No.1 to 4) and IS:2415/1992 (With upto date amendments/reaffirmed 2002) respectively .Tyres and Tubes fixed to the bicycle shall be ISI marked only .Alternatively ,Tyres & Tube's manufactured by ISO Certificate Holding companies will also be accepted providing the manufacturer submits Test Reports for that particular lot of tyers and tubes from a Government Approved Laboratory.

(M.A. Ansari)
Incharge PS-IV

11. Pedal Assembly:

Pedal Assembly shall conform IS:628/1993 (With upto date amendments)-Reaffirmed 2003.

12. Saddle and Seat:

Seat Pillar shall conform IS:626/1779 (With upto date amendments/-reaffirmed 2006)Seat Pillar shall be fitted with good quality PVC Saddle.

13. Chain :

Chain shall conform to IS: 2403/1991 (With upto date amendments/reaffirmed 2006) & 1283/1995(with upto date amendment) The chain shall have a minimum-breaking load of 8010 N.

14. Chainguard:

Bicycle shall be equipped with a protective chainguard (Chain Cover) on the front side of the chain wheel, i.e. Half Gear Cover (HGC),shielding the upper junction of chain and chain wheel against the enterpment of clothing or body parts with best quality make.

15.Cranks and Chain Wheels:

Cranks and Chain Wheels SHALL CONFORM TO is:1218/1996 (With upto date amendments/reaffirmed 2006)

16. Free Wheels:

The Bicycle free Wheels shall conform to IS:1283/1995 (withy uptodate amendments-reaffirmed 2000)

17. Bottem Bracket Assembly Components:

Bottom Bracket Assembly Components (Axle, Adjustable ball cup, fixed ball up & Lock Ring) Shall conform to IS: 1131/2006 to 1134/2004 (with uptodate amendments). Bottom Bracket Lock ring shall be of PH type.

18. Mudguards:

The Mudguards shall conform to IS: 6218/1971(with uptodate amendments 1 & 2). The Mudguards Shall be not less than 50 mm wide and not less than 18 mm deep and shall be made form steel strip.not less than 0.45 mm thick.

19. Cotter Pins, washers and Nuts:

Cotter Pins Washers and Nuts shall conform to IS:1282/1968 (With Amendments No 1 - reaffirmed 2006)

20. Lock:

The Bicycle Shall be fitted with a 7-lever with two keys.

21. Stand:

The Bicycle shall be provided with a full stand spring locking system.

22. Saree Guard

Metallic saree guard (Both Sides Black Metallic Coated)
(Thickness & area of basket in the proportionate of bicycle size)

23. Basket:

Front Basket Steel Netted with black coating basket with support rod & clamp black metallic coated.
(height, size & thickness as per the proportionate of bicycle size)

(M.A. Ansari)
Incharge PS-IV

24. Carrier:

The Bicycle shall also be fitted with a rear carrier.

25. Bell:

A Chrome plated Bell shall be fixed to the Handlebar Assembly of the Bicycle.

26. Reflectors:

Reflectors shall be fitted to comply with statutory requirements.

27. Colour:

The colour of the Bicycle shall be BLACK or as per the Demand of Punchers / DDos.

The Frame, Front Fork, Chain guard, Mudguards, Carrier, Stand etc. shall be thoroughly cleaned so as to be free from rust, scale and oily substances and shall then be chemically phosphated and stove enameled, spray painted with BLACK enamel paint to give a gloss finish.

The painted parts shall be free from wrinkles, blisters, unevenness , scratch marks and other injurious defects.

NOTE:

1. Advance Samples: Advance Samples (Quantity given by DDos) Shall be Submitted to the Inspecting Officer of the area concerned in completely assembled form, within one week from the date of issuing Supply Order. The Quality Assurance Office will inspect the samples and the Approved Advance Samples shall be labeled and sealed by the inspecting Officer and will be returned to the supplier to forward them to different officer/places mentioned in the Direct Demanding Officer .
2. Pre-dispatch inspection: Bicycle manufacturers shall possess in house testing facilities for testing of major components/assemblies various components of the Bicycle parts shall be pre-dispatch inspected by Director (QA), DGS&D of the area concerned or the authorized representatives. The Quality Assurance Officer shall witness/conduct tests of various components/ assemblies mentioned in the Governing Specification at the manufacturer's premises. If considered necessary, the tests already carried out at the supplier's premises may also be considered for test at Govt. approved laboratory occasionally for confirmation, at the cost of the supplier.

Road Test described by the method in IS:10616/1983 reaffirmed 2000 on completely assembled Bicycle shall also be done at the manufacturer premises. For the purpose, the supplier shall arrange assembling of the Bicycle, as directed by the inspecting Officer.

11. Warranty: The Bicycle shall be supplied with a warranty for a period of one year against Manufacturing defects.

12. Marking :

- a) Each Bicycle shall be visibly and legibly marked with the manufacturer's name or model.
- b) Monogram of the Government of Chhattisgarh should be fixed on the frame; so that the monogram is clearly visible .The facsimile of the Monogram is given by Purchaser /DDOs.

(M.A. Ansari)
Incharge PS-IV

SCHEDULE 'B'
(SPECIAL CONDITION OF CONTRACT)

Special Condition which differs from the general conditions :-

Minimum & Maximum Weight of assembled Cycles as per size & code shown before the corresponding row :-

Item Code No.	Item Description	Weight of the assembled Bicycles		Make	Model
		Minimum in Kg.	Maximum in kg.		
BCY010201	Bicycle for Ladies/Girls (Size 22")	20.00	22.500	Hi Bird	Sakti
BCY010202	Bicycle for Ladies/Girls (Size 20")	17.750	22.00	Hi Bird	Sakti Junior
BCY010203	Bicycle for Ladies/Girls (Size 18")	16.00	21.500	Hi Bird	Sakti Junior
BCY010204	Bicycle for Gents/Boys (Size 22")	20.00	22.100	Hi Bird	Sakti
BCY010205	Bicycle for Gents/Boys (Size 20")	17.750	21.600	Hi Bird	Sakti Junior
BCY010206	Bicycle for Gents/Boys (Size 18")	16.00	21.00	Hi Bird	Sakti Junior

(M.A. Ansari)
Incharge PS-IV

Rate Contract No.MKD/ PS-IV/E-119/Bcy-1/SBL/1835

Raipur, Dated : 30.01.2010

SCHEDULE C
LIST OF PARALLEL RATE CONTRACT FOR Bicycle

S.No.	Name of the Firm	Rate Contract No. and date
1	M/s Atlas Cycles (Haryana) Limited Aiwan-E-Ghalib Building ,Mata Sundri Land New Delhi-110002 Phone No.-91 1123234391, 23234398, 23239855	Rate Contract No.MKD/ PS-IV/E- 119/Bcy-1/AC/1831 Dated : 29.01.2010
2	M/s Hero Cycles Limited Hero Nagar G.T. Road, Ludhiana-141003 Ph.No.-2539448-52,5026969	Rate Contract No.MKD/ PS-IV/E- 119/Bcy-1/HC/1832 Dated : 29.01.2010
3	M/s Anglo Cycles Pvt. Ltd., D-206, Phase-VI, Focal Point, Ludhiana Punjab Phone.No.-9425504501, 01612672433	Rate Contract No.MKD/ PS-IV/E- 119/Bcy-1/ACPL/1833 Dated : 29.01.2010
4	M/s Nova Bicycle Industries, 9-R, Industrial Area-B, Adjoining Avon Building, Ludhiana, Punjab Phone No.2530246,2533021,5016681,5016682	Cancelled by Order No. 199 dated 07-04-2010
5	M/s Safari Bikes Ltd., E-650, Phase-V, Focal Point, Ludhiana-141010 Ph.No. 1615012515	Rate Contract No.MKD/ PS-IV/E- 119/Bcy-1/SBL/1835 Dated : 29.01.2010
6	M/s S.P. Cycle Industries, Cycle Park, Phase-II, Siltara, Raipur Ph.No.0771-2228742, 94252-08742	Rate Contract No.MKD/ PS-IV/E- 119/Bcy-1/SP/1836 Dated : 29.01.2010
7	M/s Tata Industrial Corporation, Plot No. 35, Mamta Nagar, Ward No. 17, Industrial Area, Rajnandgaon, CG Ph.No.-07744-286790, Mob. No. 9406252310	Rate Contract No.MKD/ PS-IV/E- 119/Bcy-1/TI/1837 Dated : 29.01.2010

(S.K. Sonwani)
Incharge Marketing-I
For and on behalf of the purchaser
named in CSIDC Form No. 2

Rate Contract No.MKD/ PS-IV/E-119/Bcy-1/SBL/1835

Raipur, Dated : 30.01.2010

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.

(S.K. Sonwani)
 Incharge Marketing-I
 For and on behalf of the purchaser
 named in CSIDC Form No. 2



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

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

Raipur, Dated :

Registered A/D

Rate Contract No.MKD/ PS-IV/E-119/Bcy-1/TI/1837

Raipur, Dated : 30.01.2010

To ,

FOR OFFICE USE ONLY

M/s Tata Industrial Corporation,
Plot No. 35, Mamta Nagar, Ward No. 17,
Industrial Area, Rajnandgaon, CG
Ph.No.-07744-286790, Mob. No. 9406252310

Sub :- Rate Contract for the supply of **Bicycle (Valid from 30.01.2010 to 29.01.2011)**

Ref :- (I) This Office Tender Enquiry No. PS-IV/E-119/Bcy-1/2009-10

(II) Bid No. 3229 Dated 17.11.2009 and undertaking submitted by you on Dated 28.01.2010

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 here to 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 **Bicycle**
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

For and on behalf of the purchaser
named in CSIDC Form No. 2

Rate Contract No.MKD/ PS-IV/E-119/Bcy-1/TI/1837

Raipur, Dated : 30.01.2010

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. Commissioner Directorate of Industries Chhattisgarh 2nd Floor ,Nivas Bhavan LIC Campus Pandri Raipur for kind Information .
6. All Collectors ,Chhattisgarh State .
7. The Commissioner Directorate of Women & children Development, Old Nurses Building Raipur (C.G.)
- 8 The Director Directorate of Tribal welfare & Backward Classes ,Pt.R.S.U. Campus Raipur
9. The Director Directorate of Public Instruction, Pension bada, Raipur
10. Director Treasury with request to circulate copy of R/C to all branches under your control .
11. **Dy. Director (Q.A.), DGS&D, Bhilai.**
 - 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.**
12. Manager (A/c) ,CSIDC (Mkt. Division). He is requested to maintain a master file of Rate Contract .
13. Computer cell Marketing Division, CSIDC Ltd. Raipur to release Rate Contract on CSIDC website.
14. Main file of **Bicycle**

(S.K. Sonwani)
Incharge Marketing-I
For and on behalf of the purchaser
named in CSIDC Form No. 2

Rate Contract No.MKD/ PS-IV/E-119/Bcy-1/TI/1837

Raipur, Dated : 30.01.2010

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

1. (a) NAME AND FULL ADDRESS OF :- THE FIRM M/s Tata Industrial Corporation,
Plot No. 35, Mamta Nagar, Ward No. 17,
Industrial Area, Rajnandgaon, CG

NAME AND FULL ADDRESS OF MANUFACTURER M/s Tata Industrial Corporation,
Plot No. 35, Mamta Nagar, Ward No. 17,
Industrial Area, Rajnandgaon, CG

2. VALIDITY OF RATE CONTRACT **From- 30.01.2010 to 29.01.2011**

8. DESCRIPTION OF ITEM, BICYCLE SPECIFICATION, UNIT RATE

Item Code No.	Item Description	Rate FOR Desti. ED Nil VAT/CST Extra Rs./Unit
BCY010201	Bicycle for Ladies/Girls (Size 22")	2393.00
BCY010202	Bicycle for Ladies/Girls (Size 20")	2345.00
BCY010203	Bicycle for Ladies/Girls (Size 18")	2294.00
BCY010204	Bicycle for Gents/Boys (Size 22")	2372.00
BCY010205	Bicycle for Gents/Boys (Size 20")	2324.00
BCY010206	Bicycle for Gents/Boys (Size 18")	2264.00

Note:-Technical particulars as per Annexure A enclosed.

4. TERMS OF DELIVERY F. O. R Destination (Any where in C.G.State)
Or As per Demand of the Purchaser/ DDOs

5. EXCISE DUTY At present Nil , if applicable then paid extra.

6. VAT/CST Extra As applicable at the time of delivery
Tin No. 22473604389

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract No.MKD/ PS-IV/E-119/Bcy-1/TI/1837

Raipur, Dated : 30.01.2010

7. DELIVERY PERIOD : 30 to 45 Days
8. a. ANNUAL TURN OVER : NM
- b. MONETARY LIMIT : NM
- c. INSTALLED CAPACITY : 90,000 Nos. Per Annum (Assembling)
9. SLAB DISCOUNT(IF ANY): Nil
10. PRICES : Firm and Final
11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : NA
12. STATUS OF RC HOLDING : DTIC Rajnandgaon 220091100136 Part -2
Dated-31.10.2008
13. REGISTRATION STATUS : SSI Unit
14. BIS LICENSE : NA
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.

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract No.MKD/ PS-IV/E-119/Bcy-1/TI/1837

Raipur, Dated : 30.01.2010

- 17 INSPECTION AUTHORITY : ADG(QA) Director General of Supplies and Disposals , New Delhi, Or any Other Approved Government Agency in accordance with the demand of Concerned Department .
- 18 *OFFICER QUALITY ASSURANCE : 1. **Pre-despatch Inspection by Dy. Director (Q.A.), DGS&D,Indore/ Bhilai OR** other approved Government agency in accordance with the demand of concerned department .
2. **Post-despatch inspection by the committee constituted by the Direct Demanding Officers /Purchase Department on the spot .**
19. PLACE WHERE THE STORES ARE TO BE OFFERED FOR INSPECTION : At Manufacturer's Factory at M/s Tata Industrial Corporation, Plot No. 35, Mamta Nagar, Ward No. 17, Industrial Area, Rajnandgaon, CG
20. INSPECTION CHARGES : 0.60% Inspection charges (0.60% + Service Tax as applicable) to be paid extra at the time of inspection to Quality Assurance Officer to 18.1 mentioned above which will be billed by the unit along with bill of the material and will be reimbursed by the paying authority of Direct Demanding Officers.
21. SECURITY DEPOSIT : As per General Conditions of Contract, CSIDC Form No. 1, Clause 7, the Purchaser / Direct Demanding Officers 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 / Direct Demanding Officers . Such security deposit shall not Ordinarily exceed 3% . The security shall be in form of Demand Drafts 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.**

*** Please see/ read special condition of contract annexed here with at schedule "B".**

(S.K. Sonwani)
Incharge Marketing-I

Annexure - "A"
Technical Particular for Boys & Girls Bicycle

Boys & Girls Bicycle confirming to IS : 10613/2004 (With upto date amendment) with Hand-Operated Lever Brake System , Other parameters of the Bicycle are as follows:-

1. **Brakes:**
Hand- Operated Lever Brakes System as per clause No(s):4.1(a), 4.2.1,4.2.2,4.2.4&4.2.5 of IS:10613/2004 (with upto date amendments)
2. **Handlebar:**
Handlebar shall conform to IS:625/2006 (with upto amendments).The ends of the Handlebar shall b fitted with suitable handgrips on each end that will withstand a removal force of 70N.
3. **Steering Head Assemble :**
Steering Head Assembly shall conform to IS:2973/1983 (With Amendment No.1 and 2)
4. **Frame:**
The frame of bicycle for Girls shall be of Curved Bar type conforming to IS:3404/1979 (With upto date amendments-reaffirmed 2006) & the Frame for bicycle for Boys shall conform to IS:623/1993 (With upto date amendments)
5. **Fork:**
Front Fork of the bicycle shall conform to IS:2061/1995 (With upto date amendments-reaffirmed 2000)
6. **Hub Assembly :**
Hub Assembly shall conform to IS:629/1988 (With upto date amendments)
7. **Spokes:**
Spokes shall conform to IS:630/2005 (With upto date amendments)
8. **Rim :**
Rim shall conform to IS:624/2003 (With upto date amendments)Rims shall be of Beaded Edge Type.
9. **Rim Tapes and Buckles :**
Rim Tapes and Buckles shall conform to IS:960/2005 (With upto date amendments)
10. **Tyres and Tubes :**
Tyres and Tubes shall conform to IS:2414/2005 (With Amendment No.1 to 4) and IS:2415/1992 (With upto date amendments/reaffirmed 2002) respectively .Tyres and Tubes fixed to the bicycle shall be ISI marked only .Alternatively ,Tyres & Tube's manufactured by ISO Certificate Holding companies will also be accepted providing the manufacturer submits Test Reports for that particular lot of tyers and tubes from a Government Approved Laboratory.

(M.A. Ansari)
Incharge PS-IV

11. Pedal Assembly:

Pedal Assembly shall conform IS:628/1993 (With upto date amendments)-Reaffirmed 2003.

12. Saddle and Seat:

Seat Pillar shall conform IS:626/1779 (With upto date amendments/-reaffirmed 2006)Seat Pillar shall be fitted with good quality PVC Saddle.

13. Chain :

Chain shall conform to IS: 2403/1991 (With upto date amendments/reaffirmed 2006) & 1283/1995(with upto date amendment) The chain shall have a minimum-breaking load of 8010 N.

14. Chainguard:

Bicycle shall be equipped with a protective chainguard (Chain Cover) on the front side of the chain wheel, i.e. Half Gear Cover (HGC),shielding the upper junction of chain and chain wheel against the enterpment of clothing or body parts with best quality make.

15.Cranks and Chain Wheels:

Cranks and Chain Wheels SHALL CONFORM TO is:1218/1996 (With upto date amendments/reaffirmed 2006)

16. Free Wheels:

The Bicycle free Wheels shall conform to IS:1283/1995 (withy uptodate amendments-reaffirmed 2000)

17. Bottem Bracket Assembly Components:

Bottom Bracket Assembly Components (Axle, Adjustable ball cup, fixed ball up & Lock Ring) Shall conform to IS: 1131/2006 to 1134/2004 (with uptodate amendments). Bottom Bracket Lock ring shall be of PH type.

18. Mudguards:

The Mudguards shall conform to IS: 6218/1971(with uptodate amendments 1 & 2). The Mudguards Shall be not less than 50 mm wide and not less than 18 mm deep and shall be made form steel strip.not less than 0.45 mm thick.

19. Cotter Pins, washers and Nuts:

Cotter Pins Washers and Nuts shall conform to IS:1282/1968 (With Amendments No 1 - reaffirmed 2006)

20. Lock:

The Bicycle Shall be fitted with a 7-lever with two keys.

21. Stand:

The Bicycle shall be provided with a full stand spring locking system.

22. Saree Guard

Metallic saree guard (Both Sides Black Metallic Coated)
(Thickness & area of basket in the proportionate of bicycle size)

23. Basket:

Front Basket Steel Netted with black coating basket with support rod & clamp black metallic coated.
(height, size & thickness as per the proportionate of bicycle size)

(M.A. Ansari)
Incharge PS-IV

24. Carrier:

The Bicycle shall also be fitted with a rear carrier.

25. Bell:

A Chrome plated Bell shall be fixed to the Handlebar Assembly of the Bicycle.

26. Reflectors:

Reflectors shall be fitted to comply with statutory requirements.

27. Colour:

The colour of the Bicycle shall be BLACK or as per the Demand of Punchers / DDos.

The Frame, Front Fork, Chain guard, Mudguards, Carrier, Stand etc. shall be thoroughly cleaned so as to be free from rust, scale and oily substances and shall then be chemically phosphated and stove enameled, spray painted with BLACK enamel paint to give a gloss finish.

The painted parts shall be free from wrinkles, blisters, unevenness , scratch marks and other injurious defects.

NOTE:

1. Advance Samples: Advance Samples (Quantity given by DDos) Shall be Submitted to the Inspecting Officer of the area concerned in completely assembled form, within one week from the date of issuing Supply Order. The Quality Assurance Office will inspect the samples and the Approved Advance Samples shall be labeled and sealed by the inspecting Officer and will be returned to the supplier to forward them to different officer/places mentioned in the Direct Demanding Officer .
2. Pre-dispatch inspection: Bicycle manufacturers shall possess in house testing facilities for testing of major components/assemblies various components of the Bicycle parts shall be pre-dispatch inspected by Director (QA), DGS&D of the area concerned or the authorized representatives. The Quality Assurance Officer shall witness/conduct tests of various components/ assemblies mentioned in the Governing Specification at the manufacturer's premises. If considered necessary, the tests already carried out at the supplier's premises may also be considered for test at Govt. approved laboratory occasionally for confirmation, at the cost of the supplier.

Road Test described by the method in IS:10616/1983 reaffirmed 2000 on completely assembled Bicycle shall also be done at the manufacturer premises. For the purpose, the supplier shall arrange assembling of the Bicycle, as directed by the inspecting Officer.

13. Warranty: The Bicycle shall be supplied with a warranty for a period of one year against Manufacturing defects.

14. Marking :

- a) Each Bicycle shall be visibly and legibly marked with the manufacturer's name or model.
- b) Monogram of the Government of Chhattisgarh should be fixed on the frame; so that the monogram is clearly visible .The facsimile of the Monogram is given by Purchaser /DDOs.

(M.A. Ansari)
Incharge PS-IV

SCHEDULE 'B'
(SPECIAL CONDITION OF CONTRACT)

Special Condition which differs from the general conditions :-

Minimum & Maximum Weight of assembled Cycles as per size & code shown before the corresponding row :-

Item Code No.	Item Description	Weight of the assembled Bicycles		Make	Model
		Minimum in Kg.	Maximum in kg.		
BCY010201	Bicycle for Ladies/Girls (Size 22")	20.00	22.500	Reilish	Cheetah
BCY010202	Bicycle for Ladies/Girls (Size 20")	17.750	22.00	Reilish	Rose S Bar
BCY010203	Bicycle for Ladies/Girls (Size 18")	16.00	21.500	Reilish	Rose P Bar
BCY010204	Bicycle for Gents/Boys (Size 22")	20.00	22.100	Reilish	Cheetah
BCY010205	Bicycle for Gents/Boys (Size 20")	17.750	21.600	Reilish	Rose S Bar
BCY010206	Bicycle for Gents/Boys (Size 18")	16.00	21.00	Reilish	Rose P Bar

(M.A. Ansari)
Incharge PS-IV

Rate Contract No.MKD/ PS-IV/E-119/Bcy-1/TI/1837

Raipur, Dated : 30.01.2010

SCHEDULE C
LIST OF PARALLEL RATE CONTRACT FOR Bicycle

S.No.	Name of the Firm	Rate Contract No. and date
1	M/s Atlas Cycles (Haryana) Limited Aiwan-E-Ghalib Building ,Mata Sundri Land New Delhi-110002 Phone No.-91 1123234391, 23234398, 23239855	Rate Contract No.MKD/ PS-IV/E- 119/Bcy-1/AC/1831 Dated : 29.01.2010
2	M/s Hero Cycles Limited Hero Nagar G.T. Road, Ludhiana-141003 Ph.No.-2539448-52,5026969	Rate Contract No.MKD/ PS-IV/E- 119/Bcy-1/HC/1832 Dated : 29.01.2010
3	M/s Anglo Cycles Pvt. Ltd., D-206, Phase-VI, Focal Point, Ludhiana Punjab Phone.No.-9425504501, 01612672433	Rate Contract No.MKD/ PS-IV/E- 119/Bcy-1/ACPL/1833 Dated : 29.01.2010
4	M/s Nova Bicycle Industries, 9-R, Industrial Area-B, Adjoining Avon Building, Ludhiana, Punjab Phone No.2530246,2533021,5016681,5016682	Cancelled by Order No. 199 dated 07-04-2010
5	M/s Safari Bikes Ltd., E-650, Phase-V, Focal Point, Ludhiana-141010 Ph.No. 1615012515	Rate Contract No.MKD/ PS-IV/E- 119/Bcy-1/SBL/1835 Dated : 29.01.2010
6	M/s S.P. Cycle Industries, Cycle Park, Phase-II, Siltara, Raipur Ph.No.0771-2228742, 94252-08742	Rate Contract No.MKD/ PS-IV/E- 119/Bcy-1/SP/1836 Dated : 29.01.2010
7	M/s Tata Industrial Corporation, Plot No. 35, Mamta Nagar, Ward No. 17, Industrial Area, Rajnandgaon, CG Ph.No.-07744-286790, Mob. No. 9406252310	Rate Contract No.MKD/ PS-IV/E- 119/Bcy-1/TI/1837 Dated : 29.01.2010

(S.K. Sonwani)
Incharge Marketing-I
For and on behalf of the purchaser
named in CSIDC Form No. 2

Rate Contract No.MKD/ PS-IV/E-119/Bcy-1/TI/1837

Raipur, Dated : 30.01.2010

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.

(S.K. Sonwani)
 Incharge Marketing-I
 For and on behalf of the purchaser
 named in CSIDC Form No. 2