



# Chhattisgarh State Industrial Development Corporation Limited

(A Government of Chhattisgarh Undertaking)

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

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

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

**“A”**

## **Reserve Items RC Year 2009-10**

No.	Name of Items	Issue of RC Date	Validity period	No. of RC Holders
1	ISI Marked Chlorine Tablet	15.01.2009	14.01.2010	03
2	Desert Cooler	10.07.2009	09.07.2010	09
3	Hand Pump Spares	29-05-2009	28-05-2010	06
4	PHENYL	06.07.2009	05.07.2010	04
5	Aluminum Cable	18-08-09	17-08-2010	05
6	Cap Cover	29.01.2009	28.01.2010	01
7	Computer System	10.07.2009	09.07.2010	03
8	Laptop	21.07.2009	20.07.2010	03
9	Tarpaulin	17.07.2009	16.07.2010	04
10	Tree Guard	12-06-2009	11-06-2010	04
11	ISI Marked UPVC Pipe for Potable Water Supply Small and Large	13.10.08	12.10.09	
12	Sanitary Appliances	06.07.2009	05.07.2010	02

**Reserve Items RC Year 2009-10**  
**Desert Cooler (Steel Body)**

S.No	Rate Contract No.	Name of the Firm
1	PS-III/MKD/34/08/OE/1583	M/s. Om Enterprises, B/d RS Uiniversity Stadium Kota Ramnagar Road Raipur--
2	PS-III/MKD/34/08/SE/1584	M/s. Steel Enterprises, Kodabhat, Kanker H.O. Bhindi Viridi Coloney, Ramnagar Road Raipur
3	PS-III/MKD/34/08/KE/1585	M/s. Krishna enterprises, Ring Road No-2, CG Cold Storage oad, Bhanpuri Raipur--
4	PS-III/MKD/34/08/SSLU/1586	M/s. S. S. Lohari Udhyog, Jeewan Bima Marg Road, Pandri Raipur
5	PS-III/MKD/34/08/AI/1587	M/s. Ankur Industries, Naharpara, Station Road Raipur
6	PS-III/MKD/34/08/SF/1588	M/s. Sachdev furniture, Dixit Complex, Gurudwara Road, Durg
7	PS-III/MKD/34/08/UL/1591	M/s. Usha Lohari Udhyog, Main Road, Pandri Raipur
8	PS-III/MKD/34/08/AIR/1593	M/s. Ankit Industries, Old Bus Stand, Rajnandgaon
9	PS-III/MKD/34/08/SF/1594	M/s. Sharda Fabricators, New Sabzi Mandi, Chantidih Bilaspur



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

No./CSIDC/MKD/PS-III/07-08/

Raipur, Dated :

**Registered A/D**

Rate Contract No. PS-III/MKD/34/08/OM/1583

Dated: 10.07.2009

To ,

**FOR OFFICE USE ONLY**

M/s. Om Enterprises,  
B/d RS Univercity Stadium Kota  
Ramnagar Road Raipur (C.G.)

Sub :- Rate Contract for the supply of **Desert Cooler (Steel Body) Valid From 10.07.2009 to 09.07.2010**

Ref :- (I) This Office Tender Enquiry No. PS-III/CSIDC/ MKD/ 34/8/Financial Bid opened on 15.06.2009

(II) Your offer No. 2287 Dated 23.01.09 and subsequent letter lasting with letter No. Nil Dated 03.07.09 and undertaking submitted by you on Dated 03.07.2009

Dear Sir,

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

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

SCHEDULES ANNEXED :

1. Schedule "A" Description of Stores, Prices, Duties/Taxes .
2. Annexure -"A" Technical Particulars of **Desert Cooler (Steel Body)**.
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)  
I/C Marketing -1  
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 & Instruct to send the purchase order copy by registered mail to CSIDC office.**
5. All Collectors ,Chhattisgarh State .
6. Director Treasury with request to circulate copy of R/C to all branches under your control .
7. All DTIC, General Manager
8. Dy Director, DGS&D, Bhilai (C.G.)
  - Sr. No. 1 to 7 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.**
9. Manager (A/c), CSIDC (Mkt. Division). He is requested to maintain a master file of Rate Contract .
10. Computer cell Marketing Division, CSIDC Ltd. Raipur to release Rate Contract on CSIDC website.
11. Main file of **Desert Cooler (Steel Body)**.

(S.K.Sonwani)  
I/C Marketing -1  
(Marketing and Export Promotion)  
For and on behalf of the purchaser  
named in CSIDC Form No. 2

**SCHEDULE 'A'**

For the supply of **Desert Cooler (Steel Body)** as per annexure 'A' enclosed.

1. (a) NAME AND FULL ADDRESS OF :- THE FIRM M/s. Om Enterprises,  
B/d RS Univercity Stadium Kota  
Ramnagar Road Raipur (C.G.)
- (b) NAME AND FULL ADDRESS OF :- MANUFACTURER M/s. Om Enterprises,  
B/d RS Univercity Stadium Kota  
Ramnagar Road Raipur (C.G.)
2. VALIDITY OF RATE CONTRACT :- **From 10.07.09 to 09.07.2010**
3. DESCRIPTION OF ITEM, **Desert Cooler (Steel Body)**, SPECIFICATION, UNIT RATE

Sub Item Code	Item Description			Rates FOR Destination Basis ED Nil, VAT Extra as Applicable in Chhattisgarh VAT ACT (anywhere in C.G.) Rs. Per Unit
	Nominal (cum/Hr.)	Cap Max. Consumption (Watts)	Power Fan Size (mm)	
Schedule -1	<b>Evaporative Air Cooler (with Steel Body)</b>			
1	1800	210	380	3139.00
2	3000	250	450	4083.00
3	4000	280	450	4385.00
4	5000	350	500	4936.00
5	6000	400	525	5445.00
Schedule-2	<b>Evaporative Air Cooler (with Exhaust Fan of 900 r.p.m)</b>			
6	1800	210	380	3248.00
7	3000	250	450	<b>4416.00</b>

Note:-Technical particulars as per Annexure A enclosed.

(S.K.Sonwani)  
I/C Marketing -1  
(Marketing and Export Promotion)

4. TERMS OF DELIVERY : F. O. R Destination ( Any where in C.G.State)
5. EXCISE DUTY : At the time of R.C. Excise Duty Nil, if Applicable then paid Extra.
6. SALES TAX : VAT Extra As applicable as per C.G. VAT ACT  
TIN No. 22921502200
7. DELIVERY PERIOD : 45 Days
8. a. ANNUAL TURN OVER : NM
- b. MONETARY LIMIT : Not Mentioned
- C. INSTALLED CAPACITY : 500 M.T. PA (As per DTIC Reg. Febrication Items  
Included Cooler)
9. SLAB DISCOUNT (IF ANY): Nil
10. PRICES : Prices are Firm and Final
11. MINIMUM QUANTITY IN  
SINGLE SUPPLY ORDER : N.A.
12. STATUS OF RC HOLDING : Manufacturer is DTIC Registration Firm Vide  
FIRM Registration No. 220111100190 Dated 12.06.2007
13. REGISTRATION STATUS : DTIC Registered Unit.
14. BIS LICENSE : N.A.
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)  
I/C Marketing -1  
(Marketing and Export Promotion)

- 17 INSPECTION AUTHORITY : ADG(QA) Director General of Supplies and Disposals , New Delhi OR Other Approved Government Agency in accordance with the demand of Concerned Department .
- 18 OFFICER - QUALITY : Dy. DGS&D, Bhilai (C.G)
19. PLACE WHERE THE STORES ARE TO BE OFFERED FOR INSPECTION : At Manufacturer's Factory at M/s. Ankur Industries, Nahar Para , Station Road, Raipur (C.G.)
20. INSPECTION & CONSULTANCY: 0.60% Inspection charges+ Services Charges to be paid extra at the Charges time of inspection to Quality Assurance Officer which will be billed by the unit along with bill of the material and will be reimbursed by the paying authority of DDO.
21. SECURITY DEPOSIT : As per General conditions of contract , CSIDC Form No. 1, Clause 7, the Purchaser / DDOs may require the contractor to furnish a security deposit which shall be made after issue of the acceptance of the supply order within the period specified by the purchaser / DDOs . Such security deposit shall not ordinarily exceed 3% . The security shall be in form of Demand Drafts issued by any of the Scheduled Commercial Banks. No other form of security is to be accepted. The security deposit amount is to be refunded after successful completion of the supply.

(S.K.Sonwani)  
I/C Marketing -1  
(Marketing and Export Promotion)

**Annexure - "A"****TECHNICAL PARTICULARS OF DESERT COOLER (STEEL BODY)****1 Schedule Evaporative Air Cooler (Steel Body)**

Specification :

Evaporative Air Coolers complete with fan 1400 rpm (4 pole) motor, conforming to IS:3315-1994(except for galvanized steel sheet which shall have zinc coating not less than 120 gms/sq.mtr.)& specns as under General Technical requirements.

	<b>Nominal (Cum/Hr)</b>	<b>Cap Max. Consumption (Watts)</b>	<b>Power Fan Size (mm)</b>
1.	1800	210	380
2.	3000	250	450
3.	4000	280	450
4.	5000	350	500
5.	6000	400	525

**2 Schedule Evaporative Air Cooler (with Exhaust Fan of 900 r.p.m)**

Specification :

Evaporative Air Coolers fitted with 900 rpm(6pole)motor exhaust fan ,conforming to IS:3315-1994(except for galvanised steel sheet which shall have zinc coating not less than 120 gms/sq.mtr.)& specns as under General Technical requirements.

	<b>Nominal (Cum/Hr)</b>	<b>Cap Max. Power Consump tion (Watts)</b>	<b>Fan Size (mm)</b>
1.	1800	210	380
2.	3000	250	450

(S.N.Chopra)  
Dy.Manager (PS-III)

**SCHEDULE 'B'**

**(SPECIAL CONDITIONS OF CONTRACT)  
DESERT COOLER (STEEL BODY)**

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

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NIL

(S.N.Chopra)  
Dy.Manager (PS-III)

**SCHEDULE C****LIST OF PARALLEL RATE CONTRACT FOR DESERT COOLER (STEEL BODY)**

S.No	Rate Contract No.	Name of the Firm
1	PS-III/MKD/34/08/OE/1583	M/s. Om Enterprises, B/d RS Univercity Stadium Kota Ramnagar Road Raipur--
2	PS-III/MKD/34/08/SE/1584	M/s. Steel Enterprises, Kodabhat,Kanker H.O. Bhindi Viridi Coloney,Ramnagar Road Raipur
3	PS-III/MKD/34/08/KE/1585	M/s. Krishna enterprises, Ring Road No-2, CG Cold Storage oad,Bhanpuri Raipur--
4	PS-III/MKD/34/08/SSLU/1586	M/s. S. S. Lohari Udhyog,Jeewan Bima Marg Road,Pandri Raipur
5	PS-III/MKD/34/08/AI/1587	M/s. Ankur Industries,Naharpara, Station Road Raipur
6	PS-III/MKD/34/08/SF/1588	M/s. Sachdev furniture,Dixit Complex,Gurudwara Road,Durg
7	PS-III/MKD/34/08/UL/1591	M/s. Usha Lohari Udhyog, Main Road,Pandri Raipur
8	PS-III/MKD/34/08/AIR/1593	M/s. Ankit Industries,Old Bus Stand,Rajnandgaon
9	PS-III/MKD/34/08/SF/1594	M/s. Sharda Fabricators,New Sabzi Mandi,Chantidih Bilaspur

(S.N.Chopra)  
Dy.Manager (PS-III)

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

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

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

S.No.	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.N.Chopra)  
 Dy.Manager (PS-III)



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

No./CSIDC/MKD/PS-III/07-08/

Raipur, Dated :

## Registered A/D

Rate Contract No. PS-III/MKD/34/08/SE/1584

Dated: 10.07.2009

To ,

**FOR OFFICE USE ONLY**

M/s Steel Enterprises  
Village -Kodabhat  
Kanker (C.G.)

Sub :- Rate Contract for the supply of **Desert Cooler (Steel Body) Valid From 10.07.2009 to 09.07.2010**

Ref :- (I) This Office Tender Enquiry No. PS-III/CSIDC/ MKD/ 34/8/Financial Bid opened on 15.06.2009

(II) Your offer No. 2294 Dated 24.01.09 and subsequent letter lasting with letter No. Nil Dated 03.07.09 and undertaking submitted by you on Dated 03.07.09

Dear Sir,

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

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

### SCHEDULES ANNEXED :

1. Schedule "A" Description of Stores, Prices, Duties/Taxes .
2. Annexure -"A" Technical Particulars of **Desert Cooler (Steel Body)**.
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)  
I/C Marketing-1  
(Marketing and Export Promotion)  
For and on behalf of the purchaser  
named in CSIDC Form No. 2

11. Secretary, Chhattisgarh Vidhan Sabha ,Raipur .
2. Registrar, Honourable High court Chhattisgarh, Bilaspur .
3. Accountant General Chhattisgarh State.
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 & Instruct to send the purchase order copy by registered mail to CSIDC office.**
  
5. All Collectors ,Chhattisgarh State .
6. Director Treasury with request to circulate copy of R/C to all branches under your control .
7. All DTIC, General Manager
8. Dy Director, DGS&D, Bhilai (C.G.)
  
- Sr. No. 1 to 7 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.**
  
9. Manager (A/c), CSIDC (Mkt. Division). He is requested to maintain a master file of Rate Contract .
  
10. Computer cell Marketing Division, CSIDC Ltd. Raipur to release Rate Contract on CSIDC website.
  
11. Main file of **Desert Cooler (Steel Body)**.

(S.K.Sonwani)  
I/C Marketing-1  
(Marketing and Export Promotion)  
For and on behalf of the purchaser  
named in CSIDC Form No. 2

**SCHEDULE 'A'**

For the supply of **Desert Cooler (Steel Body)** as per annexure 'A' enclosed.

1. (a) NAME AND FULL ADDRESS OF :- THE FIRM M/s. Steel Enterprises,  
Village Kodabhath,  
Kanker (C.G.),
- (b) NAME AND FULL ADDRESS OF :- MANUFACTURER M/s. Steel Enterprises,  
Village Kodabhath,  
Kanker (C.G.),
2. VALIDITY OF RATE CONTRACT :- **From 10.07.2009 to 09.07.2010**
4. DESCRIPTION OF ITEM, **Desert Cooler (Steel Body)**, SPECIFICATION, UNIT RATE

Sub Item Code	Item Description			Rates FOR Destination Basis ED Nil,VAT Extra as Applicable in Chhattisgarh VAT ACT (anywhere in C.G.) Rs. Per Unit
	Nominal (cum/Hr.)	Cap Max. Consumption (Watts)	Power Fan Size (mm)	
Schedule -1	<b>Evaporative Air Cooler (with Steel Body)</b>			
1	1800	210	380	3139.00
2	3000	250	450	4083.00
3	4000	280	450	4385.00
4	5000	350	500	4936.00
5	6000	400	525	5445.00
Schedule-2	<b>Evaporative Air Cooler (with Exhaust Fan of 900 r.p.m)</b>			
6	1800	210	380	3248.00
7	3000	250	450	<b>4416.00</b>

Note:-Technical particulars as per Annexure A enclosed.

(S.K.Sonwani)  
I/C Marketing-1  
(Marketing and Export Promotion)

4. TERMS OF DELIVERY : F. O. R Destination ( Any where in C.G.State)
5. EXCISE DUTY : At the time of R.C. Excise Duty Nil, if Applicable then paid Extra.
6. SALES TAX : VAT Extra As applicable as per C.G. VAT ACT  
TIN No. 22751501954
7. DELIVERY PERIOD : 45 Days
8. a. ANNUAL TURN OVER : (2005-06) Rs. 43736400.00  
(2006-07) Rs. 7325222.00  
(2007-08) Rs. 8752724.00
- b. MONETARY LIMIT : Not Mentioned
- C. INSTALLED CAPACITY : 9000 Nos. P.A. (As per DTIC Registration  
Additional Sheet-1 Item 14 Keroesn Oil,Stroage Tank Small  
& Big Size & Cooler )
9. SLAB DISCOUNT (IF ANY): Nil
10. PRICES : Prices are Firm and Final
11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : N.A.
12. STATUS OF RC HOLDING : FIRM : Manufacturer is DTIC Registration Firm Vide  
Registration No. 100200002 Dated 05-08-1999
13. REGISTRATION STATUS : DTIC Registered Unit.
14. BIS LICENSE : N.A.
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)  
I/C Marketing-1  
(Marketing and Export Promotion)

- 17 INSPECTION AUTHORITY : ADG(QA) Director General of Supplies and Disposals , New Delhi OR Other Approved Government Agency in accordance with the demand of Concerned Department .
- 18 OFFICER - QUALITY ASSURANCE : Dy. DGS&D, Bhilai (C.G)
19. PLACE WHERE THE STORES ARE TO BE OFFERED FOR INSPECTION : At Manufacturer's Factory at M/s. Steel Enterprises, Village Kodabhath, Kanker (C.G.)
20. INSPECTION & CONSULTANCY: 0.60% Inspection charges+ Services Charges to be paid extra at the Charges time of inspection to Quality Assurance Officer which will be billed by the unit along with bill of the material and will be reimbursed by the paying authority of DDO.
21. SECURITY DEPOSIT : As per General conditions of contract , CSIDC Form No. 1, Clause 7, the Purchaser / DDOs may require the contractor to furnish a security eposit which shall be made after issue of the acceptance of the supply order within the period specified by the purchaser / DDOs . Such security deposit shall not ordinarily exceed 3% . The security shall be in form of Demand Drafts issued by any of the Scheduled Commercial Banks. No other form of security is to be accepted. The security deposit amount is to be refunded after successful completion of the supply.

(S.K.Sonwani)  
I/C Marketing-1  
(Marketing and Export Promotion)

**Annexure - "A"****TECHNICAL PARTICULARS OF DESERT COOLER (STEEL BODY)****1 Schedule Evaporative Air Cooler (Steel Body)**

Specification :

Evaporative Air Coolers complete with fan 1400 rpm (4 pole) motor, conforming to IS:3315-1994(except for galvanized steel sheet which shall have zinc coating not less than 120 gms/sq.mtr.)& specs as under General Technical requirements.

	<b>Nominal (Cum/Hr)</b>	<b>Cap Max. Consumption (Watts)</b>	<b>Power Fan Size (mm)</b>
1.	1800	210	380
2.	3000	250	450
3.	4000	280	450
4.	5000	350	500
5.	6000	400	525

**2 Schedule Evaporative Air Cooler (with Exhaust Fan of 900 r.p.m)**

Specification :

Evaporative Air Coolers fitted with 900 rpm(6pole)motor exhaust fan ,conforming to IS:3315-1994(except for galvanised steel sheet which shall have zinc coating not less than 120 gms/sq.mtr.)& specs as under General Technical requirements.

	<b>Nominal (Cum/Hr)</b>	<b>Cap Max. Power Consump tion (Watts)</b>	<b>Fan Size (mm)</b>
1.	1800	210	380
2.	3000	250	450

(S.N.Chopra)  
Dy.Manager (PS-III)

**SCHEDULE 'B'**  
**(SPECIAL CONDITIONS OF CONTRACT)**  
**DESERT COOLER (STEEL BODY)**

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

---

NIL

(S.N.Chopra)  
Dy.Manager (PS-III)

**SCHEDULE C****LIST OF PARALLEL RATE CONTRACT FOR DESERT COOLER (STEEL BODY)**

S.No	Rate Contract No.	Name of the Firm
1	PS-III/MKD/34/08/OE/1583	M/s. Om Enterprises, B/d RS Uinivercity Stadium Kota Ramnagar Road Raipur--
2	PS-III/MKD/34/08/SE/1584	M/s. Steel Enterprises, Kodabhat,Kanker H.O. Bhindi Viridi Coloney,Ramnagar Road Raipur
3	PS-III/MKD/34/08/KE/1585	M/s. Krishna enterprises, Ring Road No-2, CG Cold Storage oad,Bhanpuri Raipur--
4	PS-III/MKD/34/08/SSLU/1586	M/s. S. S. Lohari Udhog,Jeewan Bima Marg Road,Pandri Raipur
5	PS-III/MKD/34/08/AI/1587	M/s. Ankur Industries,Naharpara, Station Road Raipur
6	PS-III/MKD/34/08/SF/1588	M/s. Sachdev furniture,Dixit Complex,Gurudwara Road,Durg
7	PS-III/MKD/34/08/UL/1591	M/s. Usha Lohari Udhog, Main Road,Pandri Raipur
8	PS-III/MKD/34/08/AIR/1593	M/s. Ankit Industries,Old Bus Stand,Rajnandgaon
9	PS-III/MKD/34/08/SF/1594	M/s. Sharda Fabricators,New Sabzi Mandi,Chantidih Bilaspur

(S.N.Chopra)  
Dy.Manager (PS-III)

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

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

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

S.No.	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.N.Chopra)  
 Dy.Manager (PS-III)



# 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-III/07-08/

Raipur, Dated :

## Registered A/D

Rate Contract No. PS-III/MKD/34/08/KE/1585

Dated: 10.07.2009

To ,

**FOR OFFICE USE ONLY**

M/s. Krishna enterprises,  
Ring Road No-2, CG  
Cold Storage oad,  
Bhanpuri Raipur

Sub :- Rate Contract for the supply of **Desert Cooler (Steel Body) Valid From 10.07.2009 to 09.07.2010**

Ref :- (I) This Office Tender Enquiry No. PS-III/CSIDC/ MKD/ 34/8/Financial Bid opened on  
15.06.2009

(II) Your offer No. 2296 Dated 23.01.09 and subsequent letter lasting with letter No.  
Krsha/2906/005 Dated 29.06.09 and undertaking submitted by you on Dated 29.06.2009

Dear Sir,

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

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

### SCHEDULES ANNEXED :

1. Schedule "A" Description of Stores, Prices, Duties/Taxes .
2. Annexure -"A" Technical Particulars of **Desert Cooler (Steel Body)**.
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)

I/C Marketing -1

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

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 & Instruct to send the purchase order copy by registered mail to CSIDC office.**
  
5. All Collectors ,Chhattisgarh State .
6. Director Treasury with request to circulate copy of R/C to all branches under your control .
7. All DTIC, General Manager
8. Dy Director, DGS&D, Bhilai (C.G.)
  
- Sr. No. 1 to 7 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.**
  
9. Manager (A/c), CSIDC (Mkt. Division). He is requested to maintain a master file of Rate Contract .
  
10. Computer cell Marketing Division, CSIDC Ltd. Raipur to release Rate Contract on CSIDC website.
  
11. Main file of **Desert Cooler (Steel Body)**.

(S.K.Sonwani)  
I/C Marketing -1  
(Marketing and Export Promotion)  
For and on behalf of the purchaser  
named in CSIDC Form No. 2

**SCHEDULE 'A'**

For the supply of **Desert Cooler (Steel Body)** as per annexure 'A' enclosed.

1. (a) NAME AND FULL ADDRESS OF :- THE FIRM M/s. Krishna enterprises,  
Ring Road No-2, CG  
Cold Storage oad,  
Bhanpuri Raipur
- (b) NAME AND FULL ADDRESS OF :- MANUFACTURER M/s. Krishna enterprises,  
Ring Road No-2, CG  
Cold Storage oad,  
Bhanpuri Raipur

2. VALIDITY OF RATE CONTRACT :- **From 10.07.09 to 09.07.2010**

5. DESCRIPTION OF ITEM, **Desert Cooler (Steel Body)**, SPECIFICATION, UNIT RATE

Sub Item Code	Item Description			Rates FOR Destination Basis ED Nil, VAT Extra as Applicable in Chhattisgarh VAT ACT (anywhere in C.G.) Rs. Per Unit
	Nominal (cum/Hr.)	Cap Max. Consumption (Watts)	Power Fan Size (mm)	
Schedule -1	<b>Evaporative Air Cooler (with Steel Body)</b>			
1	1800	210	380	3139.00
2	3000	250	450	4083.00
3	4000	280	450	4385.00
4	5000	350	500	4936.00
5	6000	400	525	5445.00
Schedule-2	<b>Evaporative Air Cooler (with Exhaust Fan of 900 r.p.m)</b>			
6	1800	210	380	3248.00
7	3000	250	450	<b>4416.00</b>

Note:-Technical particulars as per Annexure A enclosed.

(S.K.Sonwani)  
I/C Marketing -1  
(Marketing and Export Promotion)

4. TERMS OF DELIVERY : F. O. R Destination ( Any where in C.G.State)
5. EXCISE DUTY : At the time of R.C. Excise Duty Nil, if Applicable then paid Extra.
6. SALES TAX : VAT Extra As applicable as per C.G. VAT ACT  
TIN No. 22071500970
7. DELIVERY PERIOD : 21 Days
8. a. ANNUAL TURN OVER : NM
- b. MONETARY LIMIT : Not Mentioned
- C. INSTALLED CAPACITY : 5000 Nos Per Annum (As per DTIC Reg. 5 Items  
Included Cooler)
9. SLAB DISCOUNT (IF ANY): Nil
10. PRICES : Prices are Firm and Final
11. MINIMUM QUANTITY IN  
SINGLE SUPPLY ORDER : N.A.
12. STATUS OF RC HOLDING : Manufacturer is DTIC Registration Firm Vide  
FIRM Registration No. 220111100362 Dated 07.11.07
13. REGISTRATION STATUS : DTIC Registered Unit.
14. BIS LICENSE : N.A.
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)  
I/C Marketing -1  
(Marketing and Export Promotion)

- 17 INSPECTION AUTHORITY : ADG(QA) Director General of Supplies and Disposals , New Delhi OR Other Approved Government Agency in accordance with the demand of Concerned Department .
- 18 OFFICER - QUALITY : Dy. DGS&D, Bhilai (C.G)
19. PLACE WHERE THE STORES ARE TO BE OFFERED FOR INSPECTION : At Manufacturer's Factory at M/s. Ankur Industries, Nahar Para , Station Road, Raipur (C.G.)
20. INSPECTION & CONSULTANCY: 0.60% Inspection charges+ Services Charges to be paid extra at the Charges time of inspection to Quality Assurance Officer which will be billed by the unit along with bill of the material and will be reimbursed by the paying authority of DDO.
21. SECURITY DEPOSIT : As per General conditions of contract , CSIDC Form No. 1, Clause 7, the Purchaser / DDOs may require the contractor to furnish a security eposit which shall be made after issue of the acceptance of the supply order within the period specified by the purchaser / DDOs . Such security deposit shall not ordinarily exceed 3% . The security shall be in form of Demand Drafts issued by any of the Scheduled Commercial Banks. No other form of security is to be accepted. The security deposit amount is to be refunded after successful completion of the supply.

(S.K.Sonwani)  
I/C Marketing -1  
(Marketing and Export Promotion)

**Annexure - "A"****TECHNICAL PARTICULARS OF DESERT COOLER (STEEL BODY)****1 Schedule Evaporative Air Cooler (Steel Body)**

## Specification :

Evaporative Air Coolers complete with fan 1400 rpm (4 pole) motor, conforming to IS:3315-1994(except for galvanized steel sheet which shall have zinc coating not less than 120 gms/sq.mtr.)& specs as under General Technical requirements.

	<b>Nominal (Cum/Hr)</b>	<b>Cap Max. Consumption (Watts)</b>	<b>Power Fan Size (mm)</b>
1.	1800	210	380
2.	3000	250	450
3.	4000	280	450
4.	5000	350	500
5.	6000	400	525

**2 Schedule Evaporative Air Cooler (with Exhaust Fan of 900 r.p.m)**

## Specification :

Evaporative Air Coolers fitted with 900 rpm(6pole)motor exhaust fan ,conforming to IS:3315-1994(except for galvanised steel sheet which shall have zinc coating not less than 120 gms/sq.mtr.)& specs as under General Technical requirements.

	<b>Nominal (Cum/Hr)</b>	<b>Cap Max. Power Consump tion (Watts)</b>	<b>Fan Size (mm)</b>
1.	1800	210	380
2.	3000	250	450

(S.N.Chopra)  
Dy.Manager (PS-III)

**SCHEDULE 'B'**

**(SPECIAL CONDITIONS OF CONTRACT)  
DESERT COOLER (STEEL BODY)**

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

---

NIL

(S.N.Chopra)  
Dy.Manager (PS-III)

**SCHEDULE C****LIST OF PARALLEL RATE CONTRACT FOR DESERT COOLER (STEEL BODY)**

S.No	Rate Contract No.	Name of the Firm
1	PS-III/MKD/34/08/OE/1583	M/s. Om Enterprises, B/d RS Univercity Stadium Kota Ramnagar Road Raipur--
2	PS-III/MKD/34/08/SE/1584	M/s. Steel Enterprises, Kodabhat,Kanker H.O. Bhindi Viridi Coloney,Ramnagar Road Raipur
3	PS-III/MKD/34/08/KE/1585	M/s. Krishna enterprises, Ring Road No-2, CG Cold Storage oad,Bhanpuri Raipur--
4	PS-III/MKD/34/08/SSLU/1586	M/s. S. S. Lohari Udhyog,Jeewan Bima Marg Road,Pandri Raipur
5	PS-III/MKD/34/08/AI/1587	M/s. Ankur Industries,Naharpara, Station Road Raipur
6	PS-III/MKD/34/08/SF/1588	M/s. Sachdev furniture,Dixit Complex,Gurudwara Road,Durg
7	PS-III/MKD/34/08/UL/1591	M/s. Usha Lohari Udhyog, Main Road,Pandri Raipur
8	PS-III/MKD/34/08/AIR/1593	M/s. Ankit Industries,Old Bus Stand,Rajnandgaon
9	PS-III/MKD/34/08/SF/1594	M/s. Sharda Fabricators,New Sabzi Mandi,Chantidih Bilaspur

(S.N.Chopra)  
Dy.Manager (PS-III)

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

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

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

S.No.	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.N.Chopra)  
 Dy.Manager (PS-III)



# 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-III/07-08/

Raipur, Dated :

## Registered A/D

Rate Contract No. PS-III/MKD/34/08/SSLU/1586

Dated: 10.07.2009

To ,

**FOR OFFICE USE ONLY**

M/s S.S. Lohari Udyog,  
Saddu, Baloda Bazar Road  
Raipur (C.G.)  
Mob.: 94252-41114, 98933-04005

Sub :- Rate Contract for the supply of **Desert Cooler (Steel Body) Valid From 10.07.2009 to 09.07.2010**

Ref :- (I) This Office Tender Enquiry No. PS-III/CSIDC/ MKD/ 34/8/Financial Bid opened on 15.06.2009

(II) Your offer No. 2320 Dated 29.01.09 and subsequent letter lasting with letter No. Nil Dated 04.07.09 and undertaking submitted by you on Dated 04.07.09

Dear Sir,

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

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

### SCHEduLES ANNEXED :

1. Schedule "A" Description of Stores, Prices, Duties/Taxes .
2. Annexure -"A" Technical Particulars of **Desert Cooler (Steel Body)**.
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)

I/C Marketing -1

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

Rate Contract No. PS-III/MKD/34/08/SSLU/1586  
Copy To,

Dated: 10.07.2009

1. Secretary, Chhattisgarh Vidhan Sabha ,Raipur .
2. Registrar, Honourable High court Chhattisgarh, Bilaspur .
3. Accountant General Chhattisgarh State.
4. **All HODs of Chhattisgarh Govt. with request to circulate the copy of R/C to all authorized officers to operate R/C as Direct Demanding Officer & Instruct to send the purchase order copy by registered mail to CSIDC office.**
  
5. All Collectors ,Chhattisgarh State .
6. Director Treasury with request to circulate copy of R/C to all branches under your control .
7. All DTIC, General Manager
8. Dy. Director, DGS&D, Bhilai (C.G.)
  
- Sr. No. 1 to 7 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.**
  
9. Manager (A/c), CSIDC (Mkt. Division). He is requested to maintain a master file of Rate Contract .
  
10. Computer cell Marketing Division, CSIDC Ltd. Raipur to release Rate Contract on CSIDC website.
  
11. Main file of **Desert Cooler (Steel Body)**.

(S.K.Sonwani)  
I/C Marketing -1  
(Marketing and Export Promotion)  
For and on behalf of the purchaser  
named in CSIDC Form No. 2

**SCHEDULE 'A'**

For the supply of **Desert Cooler (Steel Body)** as per annexure 'A' enclosed.

1. (a) NAME AND FULL ADDRESS OF :- THE FIRM M/s S.S. Lohari Udyog,  
Saddu, Baloda Bazar Road  
Raipur (C.G.)  
Mob.; 94252-41114, 98933-04005
- (b) NAME AND FULL ADDRESS OF :- MANUFACTURER M/s S.S. Lohari Udyog,  
Saddu, Baloda Bazar Road  
Raipur (C.G.)  
Mob.; 94252-41114, 98933-04005
2. VALIDITY OF RATE CONTRACT :- **From 10.07.2009 to 09.07.2010**
6. DESCRIPTION OF ITEM, **Desert Cooler (Steel Body)**, SPECIFICATION, UNIT RATE

Sub Item Code	Item Description			Rates FOR Destination Basis ED Nil, VAT Extra as Applicable in Chhattisgarh VAT ACT (anywhere in C.G.) Rs. Per Unit
	Nominal (cum/Hr.)	Cap Max. Consumption (Watts)	Power Fan Size (mm)	
Schedule -1	<b>Evaporative Air Cooler (with Steel Body)</b>			
1	1800	210	380	3139.00
2	3000	250	450	4083.00
3	4000	280	450	4385.00
4	5000	350	500	4936.00
5	6000	400	525	5445.00
Schedule-2	<b>Evaporative Air Cooler (with Exhaust Fan of 900 r.p.m)</b>			
6	1800	210	380	3248.00
7	3000	250	450	<b>4416.00</b>

Note:-Technical particulars as per Annexure A enclosed.

(S.K.Sonwani)  
I/C Marketing -1  
(Marketing and Export Promotion)

4. TERMS OF DELIVERY : F. O. R Destination ( Any where in C.G.State)
5. EXCISE DUTY : At the time of R.C. Excise Duty Nil, if Applicable then paid Extra.
6. SALES TAX : VAT Extra As applicable as per C.G. VAT ACT  
TIN No.22331300037
7. DELIVERY PERIOD : 45 Days
8. a. ANNUAL TURN OVER : NM
- b. MONETARY LIMIT : Not Mentioned
- C. INSTALLED CAPACITY : 1200 Nos. P. A.
9. SLAB DISCOUNT (IF ANY): Nil
10. PRICES : Prices are Firm and Final
11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : N.A.
12. STATUS OF RC HOLDING : Manufacturer is DTIC Registration Firm Vide  
FIRM Registration No. 102718581 Dtd. 27.01.1997
13. REGISTRATION STATUS : DTIC Registered Unit.
14. BIS LICENSE : N.A.
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)  
I/C Marketing -1  
(Marketing and Export Promotion)

- 17 INSPECTION AUTHORITY : ADG(QA) Director General of Supplies and Disposals , New Delhi OR Other Approved Government Agency in accordance with the demand of Concerned Department
- 18 OFFICER - QUALITY ASSURANCE : Dy. DGS&D, Bhilai (C.G)
19. PLACE WHERE THE STORES ARE TO BE OFFERED FOR INSPECTION : At Manufacturer's Factory at Village -Saddu, Baloda Bazar Road Raipur (C.G.)
20. INSPECTION & CONSULTANCY: 0.60% Inspection charges+ Services Charges to be paid extra at the Charges time of inspection to Quality Assurance Officer which will be billed by the unit along with bill of the material and will be reimbursed by the paying authority of DDO.
21. SECURITY DEPOSIT : As per General conditions of contract , CSIDC Form No. 1, Clause 7, the Purchaser / DDOs may require the contractor to furnish a security eposit which shall be made after issue of the acceptance of the supply order within the period specified by the purchaser / DDOs . Such security deposit shall not ordinarily exceed 3% . The security shall be in form of Demand Drafts issued by any of the Scheduled Commercial Banks. No other form of security is to be accepted. The security deposit amount is to be refunded after successful completion of the supply.

(S.K.Sonwani)  
I/C Marketing -1  
(Marketing and Export Promotion)

**Annexure - "A"****TECHNICAL PARTICULARS OF DESERT COOLER (STEEL BODY)****1 Schedule Evaporative Air Cooler (Steel Body)**

Specification :

Evaporative Air Coolers complete with fan 1400 rpm (4 pole) motor, conforming to IS:3315-1994(except for galvanized steel sheet which shall have zinc coating not less than 120 gms/sq.mtr.)& specns as under General Technical requirements.

	<b>Nominal (Cum/Hr)</b>	<b>Cap Max. Consumption (Watts)</b>	<b>Power Fan Size (mm)</b>
1.	1800	210	380
2.	3000	250	450
3.	4000	280	450
4.	5000	350	500
5.	6000	400	525

**2 Schedule Evaporative Air Cooler (with Exhaust Fan of 900 r.p.m)**

Specification :

Evaporative Air Coolers fitted with 900 rpm(6pole)motor exhaust fan ,conforming to IS:3315-1994(except for galvanized steel sheet which shall have zinc coating not less than 120 gms/sq.mtr.)& specns as under General Technical requirements.

	<b>Nominal (Cum/Hr)</b>	<b>Cap Max. Power Consump tion (Watts)</b>	<b>Fan Size (mm)</b>
1.	1800	210	380
2.	3000	250	450

(S.N.Chopra)  
Dy.Manager (PS-III)

**SCHEDULE 'B'**  
**(SPECIAL CONDITIONS OF CONTRACT)**  
**DESERT COOLER (STEEL BODY)**

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

---

NIL

(S.N.Chopra)  
Dy.Manager (PS-III)

**SCHEDULE C****LIST OF PARALLEL RATE CONTRACT FOR DESERT COOLER (STEEL BODY)**

S.No	Rate Contract No.	Name of the Firm
1	PS-III/MKD/34/08/OE/1583	M/s. Om Enterprises, B/d RS Univercity Stadium Kota Ramnagar Road Raipur--
2	PS-III/MKD/34/08/SE/1584	M/s. Steel Enterprises, Kodabhat, Kanker H.O. Bhindi Viridi Coloney, Ramnagar Road Raipur
3	PS-III/MKD/34/08/KE/1585	M/s. Krishna enterprises, Ring Road No-2, CG Cold Storage oad, Bhanpuri Raipur--
4	PS-III/MKD/34/08/SSLU/1586	M/s. S. S. Lohari Udhyog, Jeewan Bima Marg Road, Pandri Raipur
5	PS-III/MKD/34/08/AI/1587	M/s. Ankur Industries, Naharpara, Station Road Raipur
6	PS-III/MKD/34/08/SF/1588	M/s. Sachdev furniture, Dixit Complex, Gurudwara Road, Durg
7	PS-III/MKD/34/08/UL/1591	M/s. Usha Lohari Udhyog, Main Road, Pandri Raipur
8	PS-III/MKD/34/08/AIR/1593	M/s. Ankit Industries, Old Bus Stand, Rajnandgaon
9	PS-III/MKD/34/08/SF/1594	M/s. Sharda Fabricators, New Sabzi Mandi, Chantidih Bilaspur

(S.N.Chopra)  
Dy.Manager (PS-III)

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

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

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

S.No.	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.N.Chopra)  
 Dy.Manager (PS-III)



# 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-III/07-08/

Raipur, Dated :

## Registered A/D

Rate Contract No. PS-III/MKD/34/08/AI/1587

Dated: 10.07.2009

To ,

**FOR OFFICE USE ONLY**

M/s Ankur Industries  
Nahar Para, Station Road  
Raipur (C.G.)  
Ph.: 0771- 2526202

Sub :- Rate Contract for the supply of **Desert Cooler (Steel Body) Valid From 10.07.2009 to 09.07.2010**

Ref :- (I) This Office Tender Enquiry No. PS-III/CSIDC/ MKD/ 34/8/Financial Bid opened on 15.06.2009

(II) Your offer No. 2328 Dated 30.01.09 and subsequent letter lasting with letter No. Nil Dated 03.07.09 and undertaking submitted by you on Dated NIL

Dear Sir,

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

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

### SCHEDULES ANNEXED :

1. Schedule "A" Description of Stores, Prices, Duties/Taxes .
2. Annexure -"A" Technical Particulars of **Desert Cooler (Steel Body)**.
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)  
I/C Marketing -1  
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 & Instruct to send the purchase order copy by registered mail to CSIDC office.**
  
5. All Collectors ,Chhattisgarh State .
6. Director Treasury with request to circulate copy of R/C to all branches under your control .
7. All DTIC, General Manager
8. Dy Director, DGS&D, Bhilai (C.G.)
  
- Sr. No. 1 to 7 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.**
  
9. Manager (A/c), CSIDC (Mkt. Division). He is requested to maintain a master file of Rate Contract .
  
10. Computer cell Marketing Division, CSIDC Ltd. Raipur to release Rate Contract on CSIDC website.
  
11. Main file of **Desert Cooler (Steel Body)**.

(S.K.Sonwani)  
I/C Marketing -1  
(Marketing and Export Promotion)  
For and on behalf of the purchaser  
named in CSIDC Form No. 2

**SCHEDULE 'A'**

For the supply of **Desert Cooler (Steel Body)** as per annexure 'A' enclosed.

1. (a) NAME AND FULL ADDRESS OF :- M/s Ankur Industries  
THE FIRM Nahar Para, Station Road  
Raipur (C.G.)  
Ph.: 0771- 2526202

(b) NAME AND FULL ADDRESS OF :- M/s Ankur Industries  
MANUFACTURER Nahar Para, Station Road  
Raipur (C.G.)  
Ph.: 0771- 2526202

2. VALIDITY OF RATE CONTRACT :- **From 10.07.09 to 09.07.2010**

7. DESCRIPTION OF ITEM, **Desert Cooler (Steel Body)**, SPECIFICATION, UNIT RATE

Sub Item Code	Item Description			Rates FOR Destination Basis ED Nil, VAT Extra as Applicable in Chhattisgarh VAT ACT (anywhere in C.G.) Rs. Per Unit
	Nominal (cum/Hr.)	Cap Max. Consumption (Watts)	Power Fan Size (mm)	
Schedule -1	<b>Evaporative Air Cooler (with Steel Body)</b>			
1	1800	210	380	3139.00
2	3000	250	450	4083.00
3	4000	280	450	4385.00
4	5000	350	500	4936.00
5	6000	400	525	5445.00
Schedule-2	<b>Evaporative Air Cooler (with Exhaust Fan of 900 r.p.m)</b>			
6	1800	210	380	3248.00
7	3000	250	450	<b>4416.00</b>

Note:-Technical particulars as per Annexure A enclosed.

(S.K.Sonwani)  
I/C Marketing -1  
(Marketing and Export Promotion)

4. TERMS OF DELIVERY : F. O. R Destination ( Any where in C.G.State)
5. EXCISE DUTY : At the time of R.C. Excise Duty Nil, if Applicable then paid Extra.
6. SALES TAX : VAT Extra As applicable as per C.G. VAT ACT  
TIN No. 22611200070
7. DELIVERY PERIOD : 30 Days
8. a. ANNUAL TURN OVER : 2007-08 Rs.11410796.00  
2006-07 Rs. 9466170.00  
2005-06 Rs. 3940678.00
- b. MONETARY LIMIT : Not Mentioned
- C. INSTALLED CAPACITY : 3600 Nos. P.A. for 11 Item Included Desert Cooler as per DTIC Registration
9. SLAB DISCOUNT (IF ANY): Nil
10. PRICES : Prices are Firm and Final
11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : N.A.
12. STATUS OF RC HOLDING : Manufacturer is DTIC Registration Firm Vide  
FIRM Registration No. 102716670 Dated 03-10-1992
13. REGISTRATION STATUS : DTIC Registered Unit.
14. BIS LICENSE : N.A.
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)  
I/C Marketing -1  
(Marketing and Export Promotion)

- 17 INSPECTION AUTHORITY : ADG(QA) Director General of Supplies and Disposals , New Delhi OR Other Approved Government Agency in accordance with the demand of Concerned Department .
- 18 OFFICER - QUALITY : Dy. DGS&D, Bhilai (C.G)
19. PLACE WHERE THE STORES ARE TO BE OFFERED FOR INSPECTION : At Manufacturer's Factory at M/s. Ankur Industries, Nahar Para , Station Road, Raipur (C.G.)
20. INSPECTION & CONSULTANCY: 0.60% Inspection charges+ Services Charges to be paid extra at the Charges time of inspection to Quality Assurance Officer which will be billed by the unit along with bill of the material and will be reimbursed by the paying authority of DDO.
21. SECURITY DEPOSIT : As per General conditions of contract , CSIDC Form No. 1, Clause 7, the Purchaser / DDOs may require the contractor to furnish a security eposit which shall be made after issue of the acceptance of the supply order within the period specified by the purchaser / DDOs . Such security deposit shall not ordinarily exceed 3% . The security shall be in form of Demand Drafts issued by any of the Scheduled Commercial Banks. No other form of security is to be accepted. The security deposit amount is to be refunded after successful completion of the supply.

(S.K.Sonwani)  
I/C Marketing -1  
(Marketing and Export Promotion)

**Annexure - "A"****TECHNICAL PARTICULARS OF DESERT COOLER (STEEL BODY)****1 Schedule Evaporative Air Cooler (Steel Body)**

## Specification :

Evaporative Air Coolers complete with fan 1400 rpm (4 pole) motor, conforming to IS:3315-1994(except for galvanized steel sheet which shall have zinc coating not less than 120 gms/sq.mtr.)& specs as under General Technical requirements.

	<b>Nominal (Cum/Hr)</b>	<b>Cap Max. Consumption (Watts)</b>	<b>Power Fan Size (mm)</b>
1.	1800	210	380
2.	3000	250	450
3.	4000	280	450
4.	5000	350	500
5.	6000	400	525

**2 Schedule Evaporative Air Cooler (with Exhaust Fan of 900 r.p.m)**

## Specification :

Evaporative Air Coolers fitted with 900 rpm(6pole)motor exhaust fan ,conforming to IS:3315-1994(except for galvanised steel sheet which shall have zinc coating not less than 120 gms/sq.mtr.)& specs as under General Technical requirements.

	<b>Nominal (Cum/Hr)</b>	<b>Cap Max. Power Consump tion (Watts)</b>	<b>Fan Size (mm)</b>
1.	1800	210	380
2.	3000	250	450

(S.N.Chopra)  
Dy.Manager (PS-III)

Rate Contract No. PS-III/MKD/34/08/AI/1587

Dated: 10.07.2009

**SCHEDULE 'B'**  
**(SPECIAL CONDITIONS OF CONTRACT)**  
**DESERT COOLER (STEEL BODY)**

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

---

NIL

(S.N.Chopra)  
Dy.Manager (PS-III)

**SCHEDULE C****LIST OF PARALLEL RATE CONTRACT FOR DESERT COOLER (STEEL BODY)**

S.No	Rate Contract No.	Name of the Firm
1	PS-III/MKD/34/08/OE/1583	M/s. Om Enterprises, B/d RS Univercity Stadium Kota Ramnagar Road Raipur--
2	PS-III/MKD/34/08/SE/1584	M/s. Steel Enterprises, Kodabhat, Kanker H.O. Bhindi Viridi Coloney, Ramnagar Road Raipur
3	PS-III/MKD/34/08/KE/1585	M/s. Krishna enterprises, Ring Road No-2, CG Cold Storage oad, Bhanpuri Raipur--
4	PS-III/MKD/34/08/SSLU/1586	M/s. S. S. Lohari Udhyog, Jeewan Bima Marg Road, Pandri Raipur
5	PS-III/MKD/34/08/AI/1587	M/s. Ankur Industries, Naharpara, Station Road Raipur
6	PS-III/MKD/34/08/SF/1588	M/s. Sachdev furniture, Dixit Complex, Gurudwara Road, Durg
7	PS-III/MKD/34/08/UL/1591	M/s. Usha Lohari Udhyog, Main Road, Pandri Raipur
8	PS-III/MKD/34/08/AIR/1593	M/s. Ankit Industries, Old Bus Stand, Rajnandgaon
9	PS-III/MKD/34/08/SF/1594	M/s. Sharda Fabricators, New Sabzi Mandi, Chantidih Bilaspur

(S.N.Chopra)  
Dy.Manager (PS-III)

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

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

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

S.No.	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.N.Chopra)  
 Dy.Manager (PS-III)



## 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-III/07-08/

Raipur, Dated :

**Registered A/D**

Rate Contract No. PS-III/MKD/34/08/SF/1588

Dated: 10.07.2009

To ,

**FOR OFFICE USE ONLY**

M/s. Sachdev furniture,  
Dixit Complex, Gurudwara Road,  
Durg (C.G.)  
Ph.No. 0788-2211895 (O) 0788-2211894  
Fax No. 0788-2330504

Sub :- Rate Contract for the supply of **Desert Cooler (Steel Body) Valid From 10.07.2009 to 09.07.2010**

Ref :- (I) This Office Tender Enquiry No. PS-III/CSIDC/ MKD/ 34/8/Financial Bid opened on  
15.06.2009

(II) Your offer No. 2334 Dated 30.01.09 and subsequent letter lasting with letter No. SF/09/10/041  
Dated 30.06.09 and undertaking submitted by you on Dated NIL

Dear Sir,

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

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

SCHEDULES ANNEXED :

1. Schedule "A" Description of Stores, Prices, Duties/Taxes .
2. Annexure -"A" Technical Particulars of **Desert Cooler (Steel Body)**.
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)  
I/C Marketing -1  
For and on behalf of the purchaser  
named in CSIDC Form No. 2

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 & Instruct to send the purchase order copy by registered mail to CSIDC office.**
  5. All Collectors ,Chhattisgarh State .
  6. Director Treasury with request to circulate copy of R/C to all branches under your control .
  7. All DTIC, General Manager
  8. Dy Director, DGS&D, Bhilai (C.G.)
- Sr. No. 1 to 7 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.**
9. Manager (A/c), CSIDC (Mkt. Division). He is requested to maintain a master file of Rate Contract .
  10. Computer cell Marketing Division, CSIDC Ltd. Raipur to release Rate Contract on CSIDC website.
  11. Main file of **Desert Cooler (Steel Body)**.

(S.K.Sonwani)  
I/C Marketing -1  
(Marketing and Export Promotion)  
For and on behalf of the purchaser  
named in CSIDC Form No. 2

**SCHEDULE 'A'**

For the supply of **Desert Cooler (Steel Body)** as per annexure 'A' enclosed.

1. (a) NAME AND FULL ADDRESS OF :- M/s. Sachdev furniture,  
THE FIRM Dixit Complex, Gurudwara Road,  
Durg (C.G.)
- (b) NAME AND FULL ADDRESS OF :- M/s. Sachdev furniture,  
MANUFACTURER Dixit Complex, Gurudwara Road,  
Durg (C.G.)
2. VALIDITY OF RATE CONTRACT :- **From 10.07.2009 to 09.07.2010**
8. DESCRIPTION OF ITEM, **Desert Cooler (Steel Body)**, SPECIFICATION, UNIT RATE

Sub Item Code	Item Description			Rates FOR Destination Basis ED Nil, VAT Extra as Applicable in Chhattisgarh VAT ACT (anywhere in C.G.) Rs. Per Unit
	Nominal (cum/Hr.)	Cap Max. Consumption (Watts)	Power Fan Size (mm)	
Schedule -1	<b>Evaporative Air Cooler (with Steel Body)</b>			
1	1800	210	380	3139.00
2	3000	250	450	4083.00
3	4000	280	450	4385.00
4	5000	350	500	4936.00
5	6000	400	525	5445.00
Schedule-2	<b>Evaporative Air Cooler (with Exhaust Fan of 900 r.p.m)</b>			
6	1800	210	380	3248.00
7	3000	250	450	<b>4416.00</b>

Note:-Technical particulars as per Annexure A enclosed.

(S.K.Sonwani)  
I/C Marketing -1  
(Marketing and Export Promotion)

4. TERMS OF DELIVERY : F. O. R Destination ( Any where in C.G.State)
5. EXCISE DUTY : At the time of R.C. Excise Duty Nil, if Applicable then paid Extra.
6. SALES TAX : VAT Extra As applicable as per C.G. VAT ACT  
TIN No. 22183101361
7. DELIVERY PERIOD : 45 Days
8. a. ANNUAL TURN OVER : 2005-06 Rs.37.55 lacs  
2006-07 Rs.32.85 lacs  
2007-08 Rs.45.47 lacs
- b. MONETARY LIMIT : Not Mentioned
- C. INSTALLED CAPACITY : 600 Nos.PA As per SISI Raipur
9. SLAB DISCOUNT (IF ANY): Nil
10. PRICES : Prices are Firm and Final
11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : N.A.
12. STATUS OF RC HOLDING : Manufacturer is DTIC Registration Firm Vide  
FIRM Registration No. 101222664 Dated 30.02.2001
13. REGISTRATION STATUS : DTIC Registered Unit.
14. BIS LICENSE : N.A.
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)  
I/C Marketing -1  
(Marketing and Export Promotion)

- 17 INSPECTION AUTHORITY : ADG(QA) Director General of Supplies and Disposals , New Delhi OR Other Approved Government Agency in accordance with the demand of Concerned Department .
- 18 OFFICER - QUALITY : Dy. DGS&D, Bhilai (C.G)
19. PLACE WHERE THE STORES ARE TO BE OFFERED FOR INSPECTION : At Manufacturer's Factory at M/s. Ankur Industries, Nahar Para , Station Road, Raipur (C.G.)
20. INSPECTION & CONSULTANCY: 0.60% Inspection charges+ Services Charges to be paid extra at the Charges time of inspection to Quality Assurance Officer which will be billed by the unit along with bill of the material and will be reimbursed by the paying authority of DDO.
21. SECURITY DEPOSIT : As per General conditions of contract , CSIDC Form No. 1, Clause 7, the Purchaser / DDOs may require the contractor to furnish a security eposit which shall be made after issue of the acceptance of the supply order within the period specified by the purchaser / DDOs . Such security deposit shall not ordinarily exceed 3% . The security shall be in form of Demand Drafts issued by any of the Scheduled Commercial Banks. No other form of security is to be accepted. The security deposit amount is to be refunded after successful completion of the supply.

(S.K.Sonwani)  
I/C Marketing -1  
(Marketing and Export Promotion)

**Annexure - "A"****TECHNICAL PARTICULARS OF DESERT COOLER (STEEL BODY)****1 Schedule Evaporative Air Cooler (Steel Body)**

## Specification :

Evaporative Air Coolers complete with fan 1400 rpm (4 pole) motor, conforming to IS:3315-1994(except for galvanized steel sheet which shall have zinc coating not less than 120 gms/sq.mtr.)& specs as under General Technical requirements.

	<b>Nominal (Cum/Hr)</b>	<b>Cap Max. Consumption (Watts)</b>	<b>Power Fan Size (mm)</b>
1.	1800	210	380
2.	3000	250	450
3.	4000	280	450
4.	5000	350	500
5.	6000	400	525

**2 Schedule Evaporative Air Cooler (with Exhaust Fan of 900 r.p.m)**

## Specification :

Evaporative Air Coolers fitted with 900 rpm(6pole)motor exhaust fan ,conforming to IS:3315-1994(except for galvanised steel sheet which shall have zinc coating not less than 120 gms/sq.mtr.)& specs as under General Technical requirements.

	<b>Nominal (Cum/Hr)</b>	<b>Cap Max. Power Consump tion (Watts)</b>	<b>Fan Size (mm)</b>
1.	1800	210	380
2.	3000	250	450

(S.N.Chopra)  
Dy.Manager (PS-III)

Rate Contract No. PS-III/MKD/34/08/SF/1588

Dated: 10.07.2009

**SCHEDULE 'B'**  
**(SPECIAL CONDITIONS OF CONTRACT)**  
**DESERT COOLER (STEEL BODY)**

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

---

NIL

(S.N.Chopra)  
Dy.Manager (PS-III)

Rate Contract No. PS-III/MKD/34/08/SF/1588

Dated: 10.07.2009

**SCHEDULE C**

**LIST OF PARALLEL RATE CONTRACT FOR DESERT COOLER (STEEL BODY)**

S.No	Rate Contract No.	Name of the Firm
1	PS-III/MKD/34/08/OE/1583	M/s. Om Enterprises, B/d RS Univercity Stadium Kota Ramnagar Road Raipur--
2	PS-III/MKD/34/08/SE/1584	M/s. Steel Enterprises, Kodabhat,Kanker H.O. Bhindi Viridi Coloney,Ramnagar Road Raipur
3	PS-III/MKD/34/08/KE/1585	M/s. Krishna enterprises, Ring Road No-2, CG Cold Storage oad,Bhanpuri Raipur--
4	PS-III/MKD/34/08/SSLU/1586	M/s. S. S. Lohari Udhyog,Jeewan Bima Marg Road,Pandri Raipur
5	PS-III/MKD/34/08/AI/1587	M/s. Ankur Industries,Naharpara, Station Road Raipur
6	PS-III/MKD/34/08/SF/1588	M/s. Sachdev furniture,Dixit Complex,Gurudwara Road,Durg
7	PS-III/MKD/34/08/UL/1591	M/s. Usha Lohari Udhyog, Main Road,Pandri Raipur
8	PS-III/MKD/34/08/AIR/1593	M/s. Ankit Industries,Old Bus Stand,Rajnandgaon
9	PS-III/MKD/34/08/SF/1594	M/s. Sharda Fabricators,New Sabzi Mandi,Chantidih Bilaspur

(S.N.Chopra)  
Dy.Manager (PS-III)

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

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

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

S.No.	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.N.Chopra)  
 Dy.Manager (PS-III)



# 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-III/07-08/

Raipur, Dated :

**Registered A/D**

Rate Contract No. PS-III/MKD/34/08/ULU/1591

Dated: 10.07.2009

To ,

**FOR OFFICE USE ONLY**

M/s Usha Lohari Udyog,  
Pandri, Raipur (C.G.),  
Ph.:0771- 0771-2282349, Mob.; 94255-05527

Sub :- Rate Contract for the supply of **Desert Cooler (Steel Body) Valid From 10.07.2009 to 09.07.2010**

Ref :- (I) This Office Tender Enquiry No. PS-III/CSIDC/ MKD/ 34/8/Financial Bid opened on  
15.06.2009

(II) Your offer No. 2339 Dated 30.01.09 and subsequent letter lasting with letter No. Nil  
Dated 04.07.09 and undertaking submitted by you on Dated 04.07.2009

Dear Sir,

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

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

SCHEDULES ANNEXED :

1. Schedule "A" Description of Stores, Prices, Duties/Taxes .
2. Annexure -"A" Technical Particulars of **Desert Cooler (Steel Body)**.
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)  
I/C Marketing -1  
(Marketing and Export Promotion)  
For and on behalf of the purchaser  
named in CSIDC Form No. 2

Rate Contract No. PS-III/MKD/34/08/ULU/1591  
Copy To,

Dated: 10.07.2009

1. Secretary, Chhattisgarh Vidhan Sabha ,Raipur .
2. Registrar, Honourable High court Chhattisgarh, Bilaspur .
3. Accountant General Chhattisgarh State.
4. **All HODs of Chhattisgarh Govt. with request to circulate the copy of R/C to all authorized officers to operate R/C as Direct Demanding Officer & Instruct to send the purchase order copy by registered mail to CSIDC office.**
  
5. All Collectors ,Chhattisgarh State .
6. Director Treasury with request to circulate copy of R/C to all branches under your control .
7. All DTIC, General Manager
8. Dy Director, DGS&D, Bhilai (C.G.)
  
- Sr. No. 1 to 7 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.**
  
9. Manager (A/c), CSIDC (Mkt. Division). He is requested to maintain a master file of Rate Contract .
  
10. Computer cell Marketing Division, CSIDC Ltd. Raipur to release Rate Contract on CSIDC website.
  
11. Main file of **Desert Cooler (Steel Body)**.

(S.K.Sonwani)  
I/C Marketing -1  
(Marketing and Export Promotion)  
For and on behalf of the purchaser  
named in CSIDC Form No. 2

**SCHEDULE 'A'**

For the supply of **Desert Cooler (Steel Body)** as per annexure 'A' enclosed.

1. (a) NAME AND FULL ADDRESS OF :- M/s Usha Lohari Udyog,  
THE FIRM Pandri, Raipur (C.G.),  
Ph.:0771-2282349, Mob.; 94255-05527

(b) NAME AND FULL ADDRESS OF :- M/s Usha Lohari Udyog,  
MANUFACTURER Pandri, Raipur (C.G.),  
Ph.:0771-2282349, Mob.; 94255-05527

2. VALIDITY OF RATE CONTRACT :- **From 10.07.09 to 09.07.2010**

9. DESCRIPTION OF ITEM, **Desert Cooler (Steel Body)**, SPECIFICATION, UNIT RATE

Sub Item Code	Item Description			Rates FOR Destination Basis ED Nil, VAT Extra as Applicable in Chhattisgarh VAT ACT (anywhere in C.G.) Rs. Per Unit
	Nominal (cum/Hr.)	Cap Max. Consumption (Watts)	Power Fan Size (mm)	
Schedule -1	<b>Evaporative Air Cooler (with Steel Body)</b>			
1	1800	210	380	3139.00
2	3000	250	450	4083.00
3	4000	280	450	4385.00
4	5000	350	500	4936.00
5	6000	400	525	5445.00
Schedule-2	<b>Evaporative Air Cooler (with Exhaust Fan of 900 r.p.m)</b>			
6	1800	210	380	3248.00
7	3000	250	450	<b>4416.00</b>

Note:-Technical particulars as per Annexure A enclosed.

(S.K.Sonwani)  
I/C Marketing -1  
(Marketing and Export Promotion)

4. TERMS OF DELIVERY : F. O. R Destination ( Any where in C.G.State)
5. EXCISE DUTY : At the time of R.C. Excise Duty Nil, if Applicable then paid Extra.
6. SALES TAX : VAT Extra As applicable as per C.G. VAT ACT  
TIN No. 22241300038
7. DELIVERY PERIOD : 45 Days
8. a. ANNUAL TURN OVER : NM
- b. MONETARY LIMIT : Not Mentioned
- c. INSTALLED CAPACITY : 750 Nos. P. A.
9. SLAB DISCOUNT (IF ANY): Nil
10. PRICES : Prices are Firm and Final
11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : N.A.
12. STATUS OF RC HOLDING : Manufacturer is DTIC Registration Firm Vide  
FIRM Registration No. 102718582 Dtd. 27.01.1997
13. REGISTRATION STATUS : DTIC Registered Unit.
14. BIS LICENSE : N.A.
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)  
I/C Marketing -1  
(Marketing and Export Promotion)

- 17 INSPECTION AUTHORITY : ADG(QA) Director General of Supplies and Disposals , New Delhi OR Other Approved Government Agency in accordance with the demand of Concerned Department .
- 18 OFFICER - QUALITY ASSURANCE : Dy. DGS&D, Bhilai (C.G)
19. PLACE WHERE THE STORES ARE TO BE OFFERED FOR INSPECTION : At Manufacturer's Factory at Village -Saddu, Baloda Bazar Road Raipur (C.G.)
20. INSPECTION & CONSULTANCY: 0.60% Inspection charges+ Services Charges to be paid extra at the Charges time of inspection to Quality Assurance Officer which will be billed by the unit along with bill of the material and will be reimbursed by the paying authority of DDO.
21. SECURITY DEPOSIT : As per General conditions of contract , CSIDC Form No. 1, Clause 7, the Purchaser / DDOs may require the contractor to furnish a security eposit which shall be made after issue of the acceptance of the supply order within the period specified by the purchaser / DDOs . Such security deposit shall not ordinarily exceed 3% . The security shall be in form of Demand Drafts issued by any of the Scheduled Commercial Banks. No other form of security is to be accepted. The security deposit amount is to be refunded after successful completion of the supply.

(S.K.Sonwani)  
I/C Marketing -1  
(Marketing and Export Promotion)

**Annexure - "A"****TECHNICAL PARTICULARS OF DESERT COOLER (STEEL BODY)****1 Schedule Evaporative Air Cooler (Steel Body)**

## Specification :

Evaporative Air Coolers complete with fan 1400 rpm (4 pole) motor, conforming to IS:3315-1994(except for galvanized steel sheet which shall have zinc coating not less than 120 gms/sq.mtr.)& specs as under General Technical requirements.

	<b>Nominal (Cum/Hr)</b>	<b>Cap Max. Consumption (Watts)</b>	<b>Power Fan Size (mm)</b>
1.	1800	210	380
2.	3000	250	450
3.	4000	280	450
4.	5000	350	500
5.	6000	400	525

**2 Schedule Evaporative Air Cooler (with Exhaust Fan of 900 r.p.m)**

## Specification :

Evaporative Air Coolers fitted with 900 rpm(6pole)motor exhaust fan ,conforming to IS:3315-1994(except for galvanised steel sheet which shall have zinc coating not less than 120 gms/sq.mtr.)& specs as under General Technical requirements.

	<b>Nominal (Cum/Hr)</b>	<b>Cap Max. Power Consump tion (Watts)</b>	<b>Fan Size (mm)</b>
1.	1800	210	380
2.	3000	250	450

(S.N.Chopra)  
Dy.Manager (PS-III)

Rate Contract No. PS-III/MKD/34/08/ULU/1591

Dated: 10.07.2009

**SCHEDULE 'B'**  
**(SPECIAL CONDITIONS OF CONTRACT)**  
**DESERT COOLER (STEEL BODY)**

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

---

NIL

(S.N.Chopra)  
Dy.Manager (PS-III)

**SCHEDULE C****LIST OF PARALLEL RATE CONTRACT FOR DESERT COOLER (STEEL BODY)**

S.No	Rate Contract No.	Name of the Firm
1	PS-III/MKD/34/08/OE/1583	M/s. Om Enterprises, B/d RS Univercity Stadium Kota Ramnagar Road Raipur--
2	PS-III/MKD/34/08/SE/1584	M/s. Steel Enterprises, Kodabhat, Kanker H.O. Bhindi Viridi Coloney, Ramnagar Road Raipur
3	PS-III/MKD/34/08/KE/1585	M/s. Krishna enterprises, Ring Road No-2, CG Cold Storage oad, Bhanpuri Raipur--
4	PS-III/MKD/34/08/SSLU/1586	M/s. S. S. Lohari Udhyog, Jeewan Bima Marg Road, Pandri Raipur
5	PS-III/MKD/34/08/AI/1587	M/s. Ankur Industries, Naharpara, Station Road Raipur
6	PS-III/MKD/34/08/SF/1588	M/s. Sachdev furniture, Dixit Complex, Gurudwara Road, Durg
7	PS-III/MKD/34/08/UL/1591	M/s. Usha Lohari Udhyog, Main Road, Pandri Raipur
8	PS-III/MKD/34/08/AIR/1593	M/s. Ankit Industries, Old Bus Stand, Rajnandgaon
9	PS-III/MKD/34/08/SF/1594	M/s. Sharda Fabricators, New Sabzi Mandi, Chantidih Bilaspur

(S.N.Chopra)  
Dy. Manager (PS-III)

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

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

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

S.No.	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.N.Chopra)  
 Dy.Manager (PS-III)



# 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-III/07-08/

Raipur, Dated :

## Registered A/D

Rate Contract No. PS-III/MKD/34/08/AIR/1593

Dated: 10.07.2009

To ,

**FOR OFFICE USE ONLY**

M/s Ankit Industries,  
Old Bus Stand,  
Rajnandgaon (C.G.)  
Ph.: 07744-401961 (O), 223714 (R)

Sub :- Rate Contract for the supply of **Desert Cooler (Steel Body) Valid From 10.07.2009 to 09.07.2010**

Ref :- (I) This Office Tender Enquiry No. PS-III/CSIDC/ MKD/ 34/8/Financial Bid opened on 15.06.2009

(II) Your offer No. 2341 Dated 30.01.09 and subsequent letter lasting with letter No. Nil Dated 03.07.09 and undertaking submitted by you on Dated NIL

Dear Sir,

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

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

### SCHEDULES ANNEXED :

1. Schedule "A" Description of Stores, Prices, Duties/Taxes .
2. Annexure -"A" Technical Particulars of **Desert Cooler (Steel Body)**.
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)  
I/C Marketing -1  
(Marketing and Export Promotion)  
For and on behalf of the purchaser  
named in CSIDC Form No. 2

Rate Contract No. PS-III/MKD/34/08/AIR/1593  
Copy To,

Dated: 10.07.2009

1. Secretary, Chhattisgarh Vidhan Sabha ,Raipur .
2. Registrar, Honourable High court Chhattisgarh, Bilaspur .
3. Accountant General Chhattisgarh State.
4. **All HODs of Chhattisgarh Govt. with request to circulate the copy of R/C to all authorized officers to operate R/C as Direct Demanding Officer & Instruct to send the purchase order copy by registered mail to CSIDC office.**
  
5. All Collectors ,Chhattisgarh State .
6. Director Treasury with request to circulate copy of R/C to all branches under your control .
7. All DTIC, General Manager
8. Dy Director, DGS&D, Bhilai (C.G.)
  
- Sr. No. 1 to 7 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.**
  
9. Manager (A/c), CSIDC (Mkt. Division). He is requested to maintain a master file of Rate Contract .
  
10. Computer cell Marketing Division, CSIDC Ltd. Raipur to release Rate Contract on CSIDC website.
  
11. Main file of **Desert Cooler (Steel Body)**.

(S.K.Sonwani)  
I/C Marketing -1  
(Marketing and Export Promotion)

**SCHEDULE 'A'**

For the supply of **Desert Cooler (Steel Body)** as per annexure 'A' enclosed.

1. (a) NAME AND FULL ADDRESS OF :- THE FIRM M/s Ankit Industries,  
Old Bus Stand,  
Rajnandgaon (C.G.)  
Ph.: 07744-401961 (O), 223714 (R)
- (b) NAME AND FULL ADDRESS OF :- MANUFACTURER M/s Ankit Industries,  
Old Bus Stand,  
Rajnandgaon (C.G.)  
Ph.: 07744-401961 (O), 223714 (R)
2. VALIDITY OF RATE CONTRACT :- **10.07.09 to 09.07.2010**

10. DESCRIPTION OF ITEM, **Desert Cooler (Steel Body)**, SPECIFICATION, UNIT RATE

Sub Item Code	Item Description			Rates FOR Destination Basis ED Nil, VAT Extra as Applicable in Chhattisgarh VAT ACT (anywhere in C.G.) Rs. Per Unit
	Nominal (cum/Hr.)	Cap Max. Consumption (Watts)	Power Fan Size (mm)	
Schedule -1	<b>Evaporative Air Cooler (with Steel Body)</b>			
1	1800	210	380	3139.00
2	3000	250	450	4083.00
3	4000	280	450	4385.00
4	5000	350	500	4936.00
5	6000	400	525	5445.00
Schedule-2	<b>Evaporative Air Cooler (with Exhaust Fan of 900 r.p.m)</b>			
6	1800	210	380	3248.00
7	3000	250	450	<b>4416.00</b>

Note:-Technical particulars as per Annexure A enclosed.

(S.K.Sonwani)  
I/C Marketing -1  
(Marketing and Export Promotion)

4. TERMS OF DELIVERY : F. O. R Destination ( Any where in C.G.State)
5. EXCISE DUTY : At the time of R.C. Excise Duty Nil, if Applicable then paid Extra.
6. SALES TAX : VAT Extra As applicable as per C.G. VAT ACT  
TIN No. 2268600248
7. DELIVERY PERIOD : 45 Days
8. a. ANNUAL TURN OVER : 2007-08 Rs.7070200.00  
2006-07 Rs.5778000.00  
2005-06 Rs. 39288.00
- b. MONETARY LIMIT : Not Mentioned
- c. INSTALLED CAPACITY : 6000 Nos. P.A. (As per DTIC Registration  
15 Items Included Cooler)
9. SLAB DISCOUNT (IF ANY): Nil
10. PRICES : Prices are Firm and Final
11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : N.A.
12. STATUS OF RC HOLDING : Manufacturer is DTIC Registration Firm Vide  
FIRM Registration No. 10/45/04245/PMT/SSI  
Dated 09-08-1991
13. REGISTRATION STATUS : DTIC Registered Unit.
14. BIS LICENSE : N.A.
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)  
I/C Marketing -1  
(Marketing and Export Promotion)

- 17 INSPECTION AUTHORITY : ADG(QA) Director General of Supplies and Disposals , New Delhi OR Other Approved Government Agency in accordance with the demand of Concerned Department .
- 18 OFFICER - QUALITY ASSURANCE : Dy. DGS&D, Bhilai (C.G)
19. PLACE WHERE THE STORES ARE TO BE OFFERED FOR INSPECTION : At Manufacturer's Factory at Old Bus Stand, Rajnadgaon (C.G.)
20. INSPECTION & CONSULTANCY: 0.60% Inspection charges+ Services Charges to be paid extra at the Charges time of inspection to Quality Assurance Officer which will be billed by the unit along with bill of the material and will be reimbursed by the paying authority of DDO.
21. SECURITY DEPOSIT : As per General conditions of contract , CSIDC Form No. 1, Clause 7, the Purchaser / DDOs may require the contractor to furnish a security eposit which shall be made after issue of the acceptance of the supply order within the period specified by the purchaser / DDOs . Such security deposit shall not ordinarily exceed 3% . The security shall be in form of Demand Drafts issued by any of the Scheduled Commercial Banks. No other form of security is to be accepted. The security deposit amount is to be refunded after successful completion of the supply.

(S.K.Sonwani)  
I/C Marketing -1  
(Marketing and Export Promotion)

:

**Annexure - "A"****TECHNICAL PARTICULARS OF DESERT COOLER (STEEL BODY)****1 Schedule Evaporative Air Cooler (Steel Body)**

Specification :

Evaporative Air Coolers complete with fan 1400 rpm (4 pole) motor, conforming to IS:3315-1994(except for galvanized steel sheet which shall have zinc coating not less than 120 gms/sq.mtr.)& specs as under General Technical requirements.

	<b>Nominal (Cum/Hr)</b>	<b>Cap Max. Consumption (Watts)</b>	<b>Power Fan Size (mm)</b>
1.	1800	210	380
2.	3000	250	450
3.	4000	280	450
4.	5000	350	500
5.	6000	400	525

**2 Schedule Evaporative Air Cooler (with Exhaust Fan of 900 r.p.m)**

Specification :

Evaporative Air Coolers fitted with 900 rpm(6pole)motor exhaust fan ,conforming to IS:3315-1994(except for galvanised steel sheet which shall have zinc coating not less than 120 gms/sq.mtr.)& specs as under General Technical requirements.

	<b>Nominal (Cum/Hr)</b>	<b>Cap Max. Power Consump tion (Watts)</b>	<b>Fan Size (mm)</b>
1.	1800	210	380
2.	3000	250	450

(S.N.Chopra)  
Dy.Manager (PS-III)

**SCHEDULE 'B'**  
**(SPECIAL CONDITIONS OF CONTRACT)**  
**DESERT COOLER (STEEL BODY)**

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

---

NIL

(S.N.Chopra)  
Dy.Manager (PS-III)

**SCHEDULE C****LIST OF PARALLEL RATE CONTRACT FOR DESERT COOLER (STEEL BODY)**

S.No	Rate Contract No.	Name of the Firm
1	PS-III/MKD/34/08/OE/1583	M/s. Om Enterprises, B/d RS Univercity Stadium Kota Ramnagar Road Raipur--
2	PS-III/MKD/34/08/SE/1584	M/s. Steel Enterprises, Kodabhat,Kanker H.O. Bhindi Viridi Coloney,Ramnagar Road Raipur
3	PS-III/MKD/34/08/KE/1585	M/s. Krishna enterprises, Ring Road No-2, CG Cold Storage oad,Bhanpuri Raipur--
4	PS-III/MKD/34/08/SSLU/1586	M/s. S. S. Lohari Udhyog,Jeewan Bima Marg Road,Pandri Raipur
5	PS-III/MKD/34/08/AI/1587	M/s. Ankur Industries,Naharpara, Station Road Raipur
6	PS-III/MKD/34/08/SF/1588	M/s. Sachdev furniture,Dixit Complex,Gurudwara Road,Durg
7	PS-III/MKD/34/08/UL/1591	M/s. Usha Lohari Udhyog, Main Road,Pandri Raipur
8	PS-III/MKD/34/08/AIR/1593	M/s. Ankit Industries,Old Bus Stand,Rajnandgaon
9	PS-III/MKD/34/08/SF/1594	M/s. Sharda Fabricators,New Sabzi Mandi,Chantidih Bilaspur

(S.N.Chopra)  
Dy.Manager (PS-III)

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

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

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

S.No.	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.N.Chopra)  
 Dy.Manager (PS-III)



# 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-III/07-08/

Raipur, Dated :

## Registered A/D

Rate Contract No. PS-III/MKD/34/08/SF/1594

Dated: 10.07.2009

To ,

**FOR OFFICE USE ONLY**

M/s Sharda Febricators  
Behind New Sabji Mandi, Chantidih  
Bilaspur, (C.G.)  
Ph.:07752-401187

Sub :- Rate Contract for the supply of **Desert Cooler (Steel Body) Valid From 10.07.2009 to 09.07.2010**

Ref :- (I) This Office Tender Enquiry No. PS-III/CSIDC/ MKD/ 34/8/Financial Bid opened on 15.06.2009

(II) Your offer No. 2343 Dated 31.01.09 and subsequent letter lasting with letter No. Nil Dated 04.07.09 and undertaking submitted by you on Dated 04.07.09

Dear Sir,

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

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

### SCHEduLES ANNEXED :

1. Schedule "A" Description of Stores, Prices, Duties/Taxes .
2. Annexure -"A" Technical Particulars of **Desert Cooler (Steel Body)**.
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)  
I/C Marketing -1  
For and on behalf of the purchaser  
named in CSIDC Form No. 2

Rate Contract No. PS-III/MKD/34/08/SF/1594  
Copy To,

Dated: 10.07.2009

1. Secretary, Chhattisgarh Vidhan Sabha ,Raipur .
2. Registrar, Honourable High court Chhattisgarh, Bilaspur .
3. Accountant General Chhattisgarh State.
4. **All HODs of Chhattisgarh Govt. with request to circulate the copy of R/C to all authorized officers to operate R/C as Direct Demanding Officer & Instruct to send the purchase order copy by registered mail to CSIDC office.**
  
5. All Collectors ,Chhattisgarh State .
6. Director Treasury with request to circulate copy of R/C to all branches under your control .
7. All DTIC, General Manager
8. Dy Director, DGS&D, Bhilai (C.G.)
  
- Sr. No. 1 to 7 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.**
  
9. Manager (A/c), CSIDC (Mkt. Division). He is requested to maintain a master file of Rate Contract .
  
10. Computer cell Marketing Division, CSIDC Ltd. Raipur to release Rate Contract on CSIDC website.
  
11. Main file of **Desert Cooler (Steel Body)**.

(S.K.Sonwani)  
I/C Marketing -1  
For and on behalf of the purchaser  
For and on behalf of the purchaser  
named in CSIDC Form No. 2

**SCHEDULE 'A'**

For the supply of **Desert Cooler (Steel Body)** as per annexure 'A' enclosed.

1. (a) NAME AND FULL ADDRESS OF :- THE FIRM  
M/s Sharda Febricators  
Behind New Sabji Mandi, Chantidih  
Bilaspur, (C.G.)  
Ph.:07752-401187,

(b) NAME AND FULL ADDRESS OF :- MANUFACTURER  
M/s Sharda Febricators,  
Behind New Sabji Mandi, Chantidih  
Bilaspur, (C.G.)  
Ph.:07752-401187

2. VALIDITY OF RATE CONTRACT :- **From 10.07.2009 to 09.07.2010**

11. DESCRIPTION OF ITEM, **Desert Cooler (Steel Body)**, SPECIFICATION, UNIT RATE

Sub Item Code	Item Description			Rates FOR Destination Basis ED Nil,VAT Extra as Applicable in Chhattisgarh VAT ACT (anywhere in C.G.) Rs. Per Unit
	Nominal (cum/Hr.)	Cap Max. Consumpti on (Watts)	Power Fan Size (mm)	
Schedule -1	<b>Evaporative Air Cooler (with Steel Body)</b>			
1	1800	210	380	3139.00
2	3000	250	450	4083.00
3	4000	280	450	4385.00
4	5000	350	500	4936.00
5	6000	400	525	5445.00
Schedule-2	<b>Evaporative Air Cooler (with Exhaust Fan of 900 r.p.m)</b>			
6	1800	210	380	3248.00
7	3000	250	450	<b>4416.00</b>

Note:-Technical particulars as per Annexure A enclosed.

(S.K.Sonwani)  
I/C Marketing -1  
(Marketing and Export Promotion)

4. TERMS OF DELIVERY : F. O. R Destination ( Any where in C.G.State)
- . EXCISE DUTY : At the time of R.C. Excise Duty Nil, if Applicable then paid Extra.
6. SALES TAX : VAT Extra As applicable as per C.G. VAT ACT  
TIN No.22914203316
7. DELIVERY PERIOD : 45 Days
8. a. ANNUAL TURN OVER : NM
- b. MONETARY LIMIT : Not Mentioned
- C. INSTALLED CAPACITY : 100 Nos. P. A.
9. SLAB DISCOUNT (IF ANY): Nil
10. PRICES : Prices are Firm and Final
11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : N.A.
12. STATUS OF RC HOLDING : Manufacturer is DTIC Registration Firm Vide  
FIRM Registration No. 20/007/20172 Dated 12.01.2006
13. REGISTRATION STATUS : DTIC Registered Unit.
14. BIS LICENSE : N.A.
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)  
I/C Marketing -1  
For and on behalf of the purchaser

- 17 INSPECTION AUTHORITY : ADG(QA) Director General of Supplies and Disposals , New Delhi OR Other Approved Government Agency in accordance with the demand of Concerned Department .
- 18 OFFICER - QUALITY ASSURANCE : Dy. DGS&D, Bhilai (C.G)
19. PLACE WHERE THE STORES ARE TO BE OFFERED FOR INSPECTION : At Manufacturer's Factory at Behind New Sabji Mandi, Chantidih Bilaspur, (C.G.)  
Ph.:07752-401187
20. INSPECTION & CONSULTANCY: 0.60% Inspection charges+ Services Charges to be paid extra at the Charges time of inspection to Quality Assurance Officer which will be billed by the unit along with bill of the material and will be reimbursed by the paying authority of DDO.
21. SECURITY DEPOSIT : As per General conditions of contract , CSIDC Form No. 1, Clause 7, the Purchaser / DDOs may require the contractor to furnish a security eposit which shall be made after issue of the acceptance of the supply order within the period specified by the purchaser / DDOs . Such security deposit shall not ordinarily exceed 3% . The security shall be in form of Demand Drafts issued by any of the Scheduled Commercial Banks. No other form of security is to be accepted. The security deposit amount is to be refunded after successful completion of the supply.

(S.K.Sonwani)  
I/C Marketing -1  
For and on behalf of the purchaser

**Annexure - "A"****TECHNICAL PARTICULARS OF DESERT COOLER (STEEL BODY)****1 Schedule Evaporative Air Cooler (Steel Body)**

Specification :

Evaporative Air Coolers complete with fan 1400 rpm (4 pole) motor, conforming to IS:3315-1994(except for galvanized steel sheet which shall have zinc coating not less than 120 gms/sq.mtr.)& specs as under General Technical requirements.

	<b>Nominal (Cum/Hr)</b>	<b>Cap Max. Consumption (Watts)</b>	<b>Power Fan Size (mm)</b>
1.	1800	210	380
2.	3000	250	450
3.	4000	280	450
4.	5000	350	500
5.	6000	400	525

**2 Schedule Evaporative Air Cooler (with Exhaust Fan of 900 r.p.m)**

Specification :

Evaporative Air Coolers fitted with 900 rpm(6pole)motor exhaust fan ,conforming to IS:3315-1994(except for galvanised steel sheet which shall have zinc coating not less than 120 gms/sq.mtr.)& specs as under General Technical requirements.

	<b>Nominal (Cum/Hr)</b>	<b>Cap Max. Power Consump tion (Watts)</b>	<b>Fan Size (mm)</b>
1.	1800	210	380
2.	3000	250	450

(S.N.Chopra)  
Dy.Manager (PS-III)

Rate Contract No. PS-III/MKD/34/08/SF/1594

Dated: 10.07.2009

**SCHEDULE 'B'**  
**(SPECIAL CONDITIONS OF CONTRACT)**  
**DESERT COOLER (STEEL BODY)**

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

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NIL

(S.N.Chopra)  
Dy.Manager (PS-III)

**SCHEDULE C****LIST OF PARALLEL RATE CONTRACT FOR DESERT COOLER (STEEL BODY)**

S.No	Rate Contract No.	Name of the Firm
1	PS-III/MKD/34/08/OE/1583	M/s. Om Enterprises, B/d RS Univercity Stadium Kota Ramnagar Road Raipur--
2	PS-III/MKD/34/08/SE/1584	M/s. Steel Enterprises, Kodabhat,Kanker H.O. Bhindi Viridi Coloney,Ramnagar Road Raipur
3	PS-III/MKD/34/08/KE/1585	M/s. Krishna enterprises, Ring Road No-2, CG Cold Storage oad,Bhanpuri Raipur--
4	PS-III/MKD/34/08/SSLU/1586	M/s. S. S. Lohari Udhyog,Jeewan Bima Marg Road,Pandri Raipur
5	PS-III/MKD/34/08/AI/1587	M/s. Ankur Industries,Naharpara, Station Road Raipur
6	PS-III/MKD/34/08/SF/1588	M/s. Sachdev furniture,Dixit Complex,Gurudwara Road,Durg
7	PS-III/MKD/34/08/UL/1591	M/s. Usha Lohari Udhyog, Main Road,Pandri Raipur
8	PS-III/MKD/34/08/AIR/1593	M/s. Ankit Industries,Old Bus Stand,Rajnandgaon
9	PS-III/MKD/34/08/SF/1594	M/s. Sharda Fabricators,New Sabzi Mandi,Chantidih Bilaspur

(S.N.Chopra)  
Dy.Manager (PS-III)

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

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

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

S.No.	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.N.Chopra)  
 Dy.Manager (PS-III)