



Chhattisgarh State Industrial Development Corporation Limited

(A Government of Chhattisgarh Undertaking)

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

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

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

“A”

Reserve Items RC Year 2009-10

No.	Name of Items	Issue of RC Date	Validity period	No. of RC Holders
1	ISI Marked Chlorine Tablet	15.01.2009	14.01.2010	03
2	Desert Cooler	10.07.2009	09.07.2010	09
3	Hand Pump Spares	29-05-2009	28-05-2010	06
4	PHENYL	06.07.2009	05.07.2010	04
5	Aluminum Cable	18-08-09	17-08-2010	05
6	Cap Cover	29.01.2009	28.01.2010	01
7	Computer System	10.07.2009	09.07.2010	03
8	Laptop	21.07.2009	20.07.2010	03
9	Tarpaulin	17.07.2009	16.07.2010	04
10	Tree Guard	12-06-2009	11-06-2010	04
11	ISI Marked UPVC Pipe for Potable Water Supply Small and Large	13.10.08	12.10.09	09
12	Sanitary Appliances	06.07.2009	05.07.2010	02
13	Bleaching Powder	29.09.2009	28.09.2010	06
14	RCC Boundary & KM Stone & guard stone	03-09-2009	02-09-2010	09
15	ISI Marked LDPE Film	29.09.2009	28.09.2010	03
16	Aluminum Cable	18-08-09	17-08-2010	05
17	Sodium Hypochlorite	24.09.2009	23.09.2010	03
18	Tarpaulin	17.07.2009	16.07.2010	04
19	ISI Marked UPVC Casing Pipe	29.09.2009	28.09.2010	05
20	WOODEN FURNITURE	25.08.2009	24.08.2010	67
21	Paints	03.09.09	02.09.10	02

LIST OF PARALLEL RATE CONTRACT FOR ISI Marked LDPE Film

S.No.	Name of the Firm	Rate Contract No. and date
1.	M/s. Variety Traders Near Old Arpa Bridge , Tilak Nagar ,Bilaspur	Rate Contract No. PS-IV/MKD/ 38-7/VT/1724Dated: 29.09.2009 for ISI Marked LDPE Film
2.	M/s. Arun Manufacturing Services (P) Ltd. B-53 FF Comlex , Rani Jhansi Raod, Jhandewalan , New Delhi Ph. 23551699, 23544555 Fax No. 011-23638587	Rate Contract No. PS-IV/MKD/ - 38-7/AMS/1725 Dated:29.09.2009 for ISI Marked LDPE Film
3.	M/s. Climax Synthetic Pvt.Ltd., Vadodara A/1-835, CIDC, Makarpura Vadodara-390010 0265-642169/642836/642572 Fax No.91-265-643362	Rate Contract No. PS-IV/MKD/ 38-7/CSP/1726 Dated:29.09.2009 for ISI Marked LDPE Film



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

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

Raipur, Dated :

Registered A/D

Rate Contract No. PS-IV/MKD/38-7/VT/1724

Dated : 29.09.2009

To ,

M/s Variety Traders
Near Old Arpa Bridge
Tilak Nagar Bilaspur (C.G.)
Mo.No. -9300310001

Sub :- Rate Contract for the supply of **ISI Marked LDPE Film (Valid from 29.09.2009 to 28.09.2010)**

Ref :- (I) This Office Tender Enquiry No. PS-IV/MKD/38-7

II) Your Offer No 2948 dated 15.06.2009 and undertaking submitted by you on 24.09.2009

Dear Sir,

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

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

SCHEDULES ANNEXED :

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

Yours faithfully,

(S.K. Sonwani)
Incharge Marketing-I

Copy To,

1. Secretary, Chhattisgarh Vidhan Sabha , Raipur.
- 2.. Registrar, Honourable High court Chhattisgarh , Bilaspur .
3. Accountant General Chhattisgarh State .
4. All HODs of Chhattisgarh Govt. with request to circulate the copy of R/C to all authorized officers to operate R/C as Direct Demanding Officer **& you are requested to send the purchase order copy by registered mail to this office.**
5. Enginner In-Chief, Water Resources Department , Raipur with request to circulate copy of R/C to all branches under your control.
6. Chief Conservator , Forest , Raipur (C.G.) with request to circulate copy of R/C to all branches under your control.
7. Managing Director, Chhattisgarh State Ware-Housing Corporation, Anand Nagar , Raipur (C.G.) with request to circulate copy of R/C to all branches under your control.
8. All Collectors, Chhattisgarh State with request to circulate copy of R/C to all branches under your control.
9. Director Treasury with request to circulate copy of R/C to all branches under your control.
10. DGS&D (O/o.) Director of Supplies & Disposals 6, Esplanade East , /PDIL, Usha Kiran, Flat No.6A, 12 A, Camac Street, Kolkata.W.B..
 - 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.**
11. Manager (A/c), CSIDC (Mkt. Division). He is requested to maintain a master file of Rate Contract.
12. Computer cell Marketing Division, CSIDC Ltd. Raipur to release Rate Contract on CSIDC website.
13. Main file of **ISI Marked LDPE Film**

(S.K. Sonwani)
Incharge Marketing-I

SCHEDULE 'A'

For the supply of **ISI Marked LDPE Film** as per annexure 'A' enclosed.

1. (a) NAME AND FULL ADDRESS OF :-
THE FIRM
- M/s Variety Traders
Near Old Arpa Bridge
Tilak Nagar Bilaspur (C.G.)
Mo.No. -9300310001
- (b) NAME AND FULL ADDRESS OF :-
MANUFACTURER
- M/s. Indian Poly Pipes,
10/2, Marqui Street, Kolkata -700016
Kasba Industrial Estate ,
Phase-II, EM Bay Pass,
Kolkata -700170
2. VALIDITY OF RATE CONTRACT **Valid from 29.09.2009 to 28.09.2010**
3. DESCRIPTION OF ITEM, **ISI Marked LDPE Film** , SPECIFICATION, UNIT RATE

Sub Item Code	Stores Description (ISI Mark LDPE Film)		Rate FOR (Any where in C.G.) Excise duty Nil & VAT/CST/extra as applicable as per C.G.VAT ACT Rs. /Kg
	Grade	Thickness (Micrometer)	
084001	030	125	93.55
084002	030	200	93.55
084003	030	250	93.55

Note:-Technical particulars as per Annexure A enclosed.

(S.K. Sonwani)
Incharge Marketing-I

4. TERMS OF DELIVERY : F. O. R Destination (Any where in C.G.State)
5. EXCISE DUTY : Nil
6. SALES TAX : VAT /CST Extra as applicable as per C.G. VAT ACT
7. DELIVERY PERIOD : 30 Days per month 20 lacs.
8. a. ANNUAL TURN OVER/ : 2006-2007 10.70 lacs
2007-08 66.96 lacs
2008-09 110.18 lacs
- b. MONETARY LIMIT : 51 Lacs
- c. INSTALLED CAPACITY : 19.8 MT PM On **single shift** basis
9. SLAB DISCOUNT(IF ANY): Nil
10. PRICES : Prices are Firm and Final
11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : NA
12. STATUS OF RC HOLDING : SSI Unit
FIRM Registration No NSIC/KOL/GP/REGN/WB/1-95/84
Valid upto 06.02.2010
13. REGISTRATION STATUS : NSIC Registration No 95/84
NSIC/KOL/GP/RS/REGN/WB/1- Valid upto 06.02.2010
14. BIS LICENSE : BIS No. CM/L – 5217151
Valid upto 22.04.2011
- (All the BIS Licenses to be Renewed Well Before Expiry. No Supply Order will be issued by DDOs during Expiry Period)
15. PAYING AUTHORITY : As Mentioned in supply order to be issued by Direct Demanding Officer (DDOs).

(S.K. Sonwani)
Incharge Marketing-I

16. PAYMENT TERMS : The payment of full 100% of prices of the stores of each consignment there of will be made after receipt and acceptance of the stores by the consignee/interim consignee in full and good condition .Within 20 days as per SPR rule No.11, if the bills are in order. In case of delay in payment without any reason the department will be liable to pay interest prevailing as per Bank rate. Bills are to be submitted in the prescribed form of the paying authority of purchaser / indenter and are to be supported with inspection note issued by the inspector and consignee's Receipt Certificate .
17. INSPECTION AUTHORITY : ADG(QA) Director General of Supplies and Disposals New Delhi /PDIL, Usha Kiran, Flat No.6A, 12 A, Camac Street, Kolkata.W.B..OR Other Approved Government Agency in accordance with the demand of Concerned Department .
18. QUALITY ASSURANCE : O/o Director DGS&D, Supplies & ASSURANCE OFFICER Disposals 6,Esplanade East ,Kolkata, /PDIL, Usha Kiran, Flat No.6A, 12 A, Camac Street, Kolkata.W.B..OR Other Approved Government Agency in accordance with the demand of Concerned Department .
19. PLACE WHERE THE STORES ARE TO BE OFFERED FOR INSPECTION At Manufacturer's Factory at 10/2,Marqui Street, Kolkata -700016 Kasba Industrial Estate , Phase-II,EM Bay Pass, Kolkata -700170
20. INSPECTION & CONSULTANCY: 0.67% Inspection charges (0.60% + Service Tax @ 12.5%) to be paid extra at the time of inspection to Quality Assurance Officer which will be billed by the unit along with bill of the material and will be reimbursed by the paying authority of DDO.
21. SECURITY DEPOSIT : As per General Conditions of Contract, CSIDC Form No. 1, Clause 7, the Purchaser / DDOs may require the contractor to furnish a security deposit which shall be made after issue of the acceptance of the supply order within the period specified by the purchaser / DDOs . Such security deposit shall not Ordinarily exceed 3% . The security shall be in form of Demand Drafts / Fixed Deposit issued by any of the Scheduled Commercial Banks.
22. SPECIAL NOTE: **1. Purchasing departments will ensure pre dispatch inspection of supplied materials.**
2. Purchasing departments will be responsible for ensuring the quality of accepted materials.

(S.K. Sonwani)
Incharge Marketing-I

Annexure - "A"

TECHNICAL PARTICULARS FOR OF ISIMARKED LDPE FILMS

1 Schedule Low Density Polyethylene Films

SUB ITEM CODE NO. LDPEF084001 to LDPEF084003

`I.S.I.` Marked low density polyethylene, Black, High Impact Resistant, Heavy duty Grade 030 in the form of flat sheet of 6 to 9 metre width without having any joint as per IS 2508:1984 (2ND Revision)With Amdt.No.1 & 2 Reaffirmed 2003 in the following thicknesses

Grade Thickness (Micrometer)

1. 030 125
2. 030 200
3. 030 250

NOTE TO TENDERER:

- 1.The tenderer shall submit a copy of the valid B.I.S. License along with their offer.
- 2.The tenderer shall quote the price on Kg basis.

General Technical requirement For TE :

1. Standard width is 6 metre and indenter may specify any width in the range from 6 to 9 metre as per their requirements for supply to be made and firms will make the supply only in the width specified by the indenter
2. The tenderer shall indicate the guaranteed tear strength as per clause
4. 10 of Amdt.No.2 of IS: 2508 / 1984 (2nd Revision) with (Reaffirmed 2003) for all thickness.
3. The polyethylene film shall be securely packed in Hessian cloth. Weight of individual bundle shall not exceed 50 Kgs.
4. Each bundle shall be marked with the following details in addition to the requirements of IS Specification.
 - a. Size of the sheet packed.
 - b. No of sheets packed in a bundle.
 - c. Net.Wt.of the sheet in a bundle.
5. Only virgin raw material shall be used and recycled material shall not be used for manufacturing polyethylene sheets.

(M.A. Ansari)
Incharge PS-IV

SCHEDULE 'B'
(SPECIAL CONDITIONS OF CONTRACT)
ISI Marked LDPE Film

.....NIL.....
.....

(M.A. Ansari)
Incharge PS-IV

SCHEDULE C

LIST OF PARALLEL RATE CONTRACT FOR ISI Marked LDPE Film

S.No.	Name of the Firm	Rate Contract No. and date
1.	M/s. Variety Traders Near Old Arpa Bridge , Tilak Nagar ,Bilaspur	Rate Contract No. PS-IV/MKD/ 38-7/VT/1724 Dated: 29.09.2009 for ISI Marked LDPE Film
2.	M/s. Arun Manufacturing Services (P) Ltd. B-53 FF Comlex , Rani Jhansi Raod, Jhandewalan , New Delhi Ph. 23551699, 23544555 Fax No. 011-23638587	Rate Contract No. PS-IV/MKD/ - 38-7/AMS/1725 Dated:29.09.2009 for ISI Marked LDPE Film
3.	M/s. Climax Synthetic Pvt.Ltd., Vadodara A/1-835, CIDC, Makarpura Vadodara-390010 0265-642169/642836/642572 Fax No.91-265-643362	Rate Contract No. PS-IV/MKD/ 38-7/CSP/1726 Dated:29.09.2009 for ISI Marked LDPE Film

(M.A. Ansari)
Incharge PS-IV

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

Name of the Firm _____ Jan-Mar Report
 No. _____

Rate Contract No. _____ Apr-June Date of
 Submission _____ July-Sept.

Oct - Dec

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

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

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

2. Nil report should also be Submitted.

(M.A. Ansari)
 Incharge PS-IV



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

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

Raipur, Dated :

Registered A/D

Rate Contract No. PS-IV/MKD/38-7/AMS/1725

Dated : 29.09.2009

To ,

M/s. Arun Manufacturing Services (P) Ltd.
B-53 FF Comlex , Rani Jhansi Road,
Jhandewalan , New Delhi -110055

Sub :- Rate Contract for the supply of **ISI Marked LDPE Film (Valid from 29.09.2009 to 28.09.2010)**

Ref :- (I) This Office Tender Enquiry No. PS-IV/MKD/38-7

(II) Your Offer No. 2922 Date 11.06.2009 And undertaking submitted by AMS (P) / MSW
AMS/ CSIDCL (08-09)-Film.doc/C3/P20 dated 16.09.2009

Dear Sir,

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

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

SCHEDULES ANNEXED :

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

Yours faithfully,

(S.K. Sonwani)
Incharge Marketing-I

Copy To,

1. Secretary, Chhattisgarh Vidhan Sabha , Raipur.
- 2.. Registrar, Honourable High court Chhattisgarh , Bilaspur .
3. Accountant General Chhattisgarh State .
4. All HODs of Chhattisgarh Govt. with request to circulate the copy of R/C to all authorized officers to operate R/C as Direct Demanding Officer **& you are requested to send the purchase order copy by registered mail to this office.**
5. Enginner In-Chief, Water Resources Department , Raipur with request to circulate copy of R/C to all branches under your control.
6. Chief Conservator , Forest , Raipur (C.G.) with request to circulate copy of R/C to all branches under your control.
7. Managing Director, Chhattisgarh State Ware-Housing Corporation, Anand Nagar , Raipur (C.G.) with request to circulate copy of R/C to all branches under your control.
8. All Collectors, Chhattisgarh State with request to circulate copy of R/C to all branches under your control.
9. Director Treasury with request to circulate copy of R/C to all branches under your control.
10. DGS&D (O/o.) Director of Supplies & Disposals 6, Esplanade East , /PDIL, Usha Kiran, Flat No.6A, 12 A, Camac Street, Kolkata.W.B..
 - 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.**
11. Manager (A/c), CSIDC (Mkt. Division). He is requested to maintain a master file of Rate Contract.
12. Computer cell Marketing Division, CSIDC Ltd. Raipur to release Rate Contract on CSIDC website.
13. Main file of **ISI Marked LDPE Film**

(S.K. Sonwani)
Incharge Marketing-I

SCHEDULE 'A'For the supply of **ISI Marked LDPE Film** as per annexure 'A' enclosed.

1. (a) NAME AND FULL ADDRESS OF :- M/s. Arun Manufacturing Services (P)
Ltd. THE FIRM B-53 FF Complex , Rani Jhansi Road,
Jhandewalan , New Delhi
Ph. 23551699, 23544555
Fax No. 011-23638587

(b) NAME AND FULL ADDRESS OF :- M/s. Arun Manufacturing Services (P)
Ltd. MANUFACTURER G1/150-151, Industrial Area ,
Behror -301701,
Distt – Alwar , Rajasthan
Tel No. 01494-512010

2. VALIDITY OF RATE CONTRACT **Valid from 29.09.2009 to 28.09.2010**

3. DESCRIPTION OF ITEM, **ISI Marked LDPE Film** , SPECIFICATION, UNIT RATE

Sub Item Code	Stores Description (ISI Mark LDPE Film)		Rate FOR (Any where in C.G.) ED Excise duty Extra & VAT/CST/extra as applicable as per C.G.VAT ACT Rs. /Kg
	Grade	Thickness (Micrometer)	
084001	030	125	93.55
084002	030	200	93.55
084003	030	250	93.55

Note:-Technical particulars as per Annexure A enclosed.

(S.K. Sonwani)
Incharge Marketing-I

4. TERMS OF DELIVERY : F. O. R Destination (Any where in C.G.State)
5. EXCISE DUTY : ED Extra as applicable
6. SALES TAX : ST/VAT/CST Extra as applicable.
7. DELIVERY PERIOD : 145 MT per month 3 shift basis
8. a. ANNUAL TURN OVER/ :

<u>Year</u>	<u>Turnover</u>
2006-07	9.42 Crore
2007-08	16.11 Crore
2008-09	22.92 Crore

(As per Tender Document Submitted)
- b. MONETARY LIMIT : Rs. 142 Lakhs
- c. INSTALLED CAPACITY : 145 MT per Months on three shift Basis as per NSIC Registration
9. SLAB DISCOUNT(IF ANY): NIL
10. PRICES : Prices are Firm and Final
11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : NA
12. STATUS OF RC HOLDING : SSI Unit as per NSIC Registration
FIRM
13. REGISTRATION STATUS : Manufacturer NSIC Registered Firm vide.
Registration No NSIC/ GP/RSA/105/RAJ/99
dated 11/07/2007 ,Valid upto 16.06.2011
14. BIS LICENSE : BIS License No. CML No. 8601874 for IS:2508/1984
Valid upto 15.04.2010
(All the BIS Licenses to be Renewed Well Before
Expiry. No Supply Order will be issued by DDOs
during Expiry Period)
15. PAYING AUTHORITY : As Mentioned in supply order to be issued by Direct
Demanding Officer (DDOs).

(S.K. Sonwani)
Incharge Marketing-I

16. PAYMENT TERMS : The payment of full 100% of prices of the stores of each consignment there of will be made after receipt and acceptance of the stores by the consignee/interim consignee in full and good condition .Within 20 days as per SPR rule No.11, if the bills are in order. In case of delay in payment without any reason the department will be liable to pay interest prevailing as per Bank rate. Bills are to be submitted in the prescribed form of the paying authority of purchaser / indenter and are to be supported with inspection note issued by the inspector and consignee's Receipt Certificate .
- 17 INSPECTION AUTHORITY : ADG(QA) Director General of Supplies and Disposals , New Delhi /PDIL, Usha Kiran, Flat No.6A, 12 A, Camac Street, Kolkata.W.B.OR Other Approved Government Agency in accordance with the demand of Concerned Department .
- 18 OFFICER QUALITY : Dy. Director (QA), DGS&DASSURANCE C-73 Shyam Marg Shastri Marg Jaipur/PDIL, Usha Kiran Flat No.6A, 12 A, Camac Street, Kolkata.W.B. - 302016, OR Other Approved Government Agency in accordance with the demand of Concerned Department .
19. PLACE WHERE THE STORES **ARE TO BE OFFERED FOR INSPECTION** : At Manufacturer's Factory at G1/150-151, Industrial Area ,Behror -301701, Distt – Alwar , Rajasthan Tel No. 01494-512010
20. INSPECTION & CONSULTANCY: 0.67% Inspection charges (0.60% + Service Tax @ 12.5%) to be paid extra at the time of inspection to Quality Assurance Officer which will be billed by the unit along with bill of the material and will be reimbursed by the paying authority of DDO.
21. SECURITY DEPOSIT : As per General Conditions of Contract, CSIDC Form No. 1, Clause 7, the Purchaser / DDOs may require the contractor to furnish a security deposit which shall be made after issue of the acceptance of the supply order within the period specified by the purchaser / DDOs . Such security deposit shall not Ordinarily exceed 3% . The security shall be in form of Demand Drafts / Fixed Deposit issued by any of the Scheduled Commercial Banks.
22. SPECIAL NOTE **dispatch** : **1. Purchasing departments will ensure pre inspection of supplied materials.**
2. Purchasing departments will be responsible for ensuring the quality of accepted materials.

(S.K. Sonwani)
Incharge Marketing-I

Annexure - "A"

TECHNICAL PARTICULARS FOR OF ISIMARKED LDPE FILMS

1 Schedule Low Density Polyethylene Films

SUB ITEM CODE NO. LDPEF084001 to LDPEF084003

`I.S.I.` Marked low density polyethylene, Black, High Impact Resistant, Heavy duty Grade 030 in the form of flat sheet of 6 to 9 metre width without having any joint as per IS 2508:1984 (2ND Revision)With Amdt.No.1 & 2 Reaffirmed 2003 in the following thicknesses

Grade Thickness

(Micrometer)

1. 030 125
2. 030 200
3. 030 250

NOTE TO TENDERER:

- 1.The tenderer shall submit a copy of the valid B.I.S. License along with their offer.
- 2.The tenderer shall quote the price on Kg basis.

General Technical requirement For TE :

1. Standard width is 6 metre and indenter may specify any width in the range from 6 to 9 metre as per their requirements for supply to be made and firms will make the supply only in the width specified by the indenter
2. The tenderer shall indicate the guaranteed tear strength as per clause
4. 10 of Amdt.No.2 of IS: 2508 / 1984 (2nd Revision) with (Reaffirmed 2003) for all thickness.
3. The polyethylene film shall be securely packed in Hessian cloth. Weight of individual bundle shall not exceed 50 Kgs.
4. Each bundle shall be marked with the following details in addition to the requirements of IS Specification.
 - a. Size of the sheet packed.
 - b. No of sheets packed in a bundle.
 - c. Net.Wt.of the sheet in a bundle.
5. Only virgin raw material shall be used and recycled material shall not be used for manufacturing polyethylene sheets.

(M.A. Ansari)
Incharge PS-IV

SCHEDULE 'B'
(SPECIAL CONDITIONS OF CONTRACT)
ISI MARKED LDPE FILMS

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

.....NIL.....
.....

(M.A. Ansari)
Incharge PS-IV

SCHEDULE C

LIST OF PARALLEL RATE CONTRACT FOR ISI Marked LDPE Film

S.No.	Name of the Firm	Rate Contract No. and date
1.	M/s. Variety Traders Near Old Arpa Bridge , Tilak Nagar ,Bilaspur	Rate Contract No. PS-IV/MKD/ 38-7/VT/1724Dated: 29.09.2009 for ISI Marked LDPE Film
2.	M/s. Arun Manufacturing Services (P) Ltd. B-53 FF Comlex , Rani Jhansi Raod, Jhandewalan , New Delhi Ph. 23551699, 23544555 Fax No. 011-23638587	Rate Contract No. PS-IV/MKD/ - 38-7/AMS/1725 Dated:29.09.2009 for ISI Marked LDPE Film
3.	M/s. Climax Synthetic Pvt.Ltd., Vadodara A/1-835, CIDC, Makarpura Vadodara-390010 0265-642169/642836/642572 Fax No.91-265-643362	Rate Contract No. PS-IV/MKD/ 38-7/CSP/1726 Dated:29.09.2009 for ISI Marked LDPE Film

(M.A. Ansari)
Incharge PS-IV

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

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

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

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

Foot 1. Value indicate should be
Rs.

a) Value of orders received during the quarter-

Total value inclusive of all
Taxes duties and incidental

b) Value of orders supplied during the quarter-

Rs.

Charges

2. Nil report should also be Submitted.

(M.A. Ansari)
Incharge PS-IV



Chhattisgarh State Industrial Development Corporation Limited

(A Government of Chhattisgarh Undertaking)

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

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

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

No./CSIDC/MKD/PS-IV/2008-09/

Raipur, Dated :

Registered A/D

Rate Contract No. PS-IV/MKD/38-7/CSP/1726

Dated:29.09.2009

To ,

M/s Climex Synthetics Pvt. Ltd.
A/1-835, CIDC, Makarpura
Vadodara-390010

Sub :- Rate Contract for the supply of **ISI Marked LDPE Film (Valid from 29.09.2009 to 28.09.2010)**

Ref :- (I) This Office Tender Enquiry No. PS-IV/MKD/38-7

II) Your Offer No 2937 date 17.06.2009 And undertaking submitted by CSPL/ BRD/ CSIDC/ 2009-10/T-45 dated 15.09.2009

Dear Sir,

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

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

SCHEDULES ANNEXED :

6. Schedule "A" Description of Stores, Prices, Duties/Taxes .
7. Annexure -"A" Technical Particulars of **ISI Marked LDPE Film**
8. Schedule "B" Special conditions of contract (if any)
9. Schedule "C" Information to DDOs about parallel rate contracts .
10. Schedule "D" Format for Drawal Report.

Yours faithfully,

(S.K. Sonwani)
Incharge Marketing-I

Copy To,

1. Secretary, Chhattisgarh Vidhan Sabha , Raipur.
- 2.. Registrar, Honourable High court Chhattisgarh , Bilaspur .
3. Accountant General Chhattisgarh State .
4. All HODs of Chhattisgarh Govt. with request to circulate the copy of R/C to all authorized officers to operate R/C as Direct Demanding Officer **& you are requested to send the purchase order copy by registered mail to this office.**
5. Enginner In-Chief, Water Resources Department , Raipur with request to circulate copy of R/C to all branches under your control.
6. Chief Conservator , Forest , Raipur (C.G.) with request to circulate copy of R/C to all branches under your control.
7. Managing Director, Chhattisgarh State Ware-Housing Corporation, Anand Nagar , Raipur (C.G.) with request to circulate copy of R/C to all branches under your control.
8. All Collectors, Chhattisgarh State with request to circulate copy of R/C to all branches under your control.
9. Director Treasury with request to circulate copy of R/C to all branches under your control.
10. DGS&D (O/o.) Director of Supplies & Disposals 6,Esplanade East ,Kolkata .
 - 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.**
11. Manager (A/c), CSIDC (Mkt. Division). He is requested to maintain a master file of Rate Contract.
12. Computer cell Marketing Division, CSIDC Ltd. Raipur to release Rate Contract on CSIDC website.
13. Main file of **ISI Marked LDPE Film**

(S.K. Sonwani)
Incharge Marketing-I

SCHEDULE 'A'For the supply of **ISI Marked LDPE Film** as per annexure 'A' enclosed.

1. (a) NAME AND FULL ADDRESS OF :-
THE FIRM
- M/s Climex Synthetics Pvt. Ltd.
A/1-835, CIDC, Makarpura
Vadodara
Ph. 91-265-2652836, 2642572, 2642169
Fax No. 0265-2643362.
- (b) NAME AND FULL ADDRESS OF :-
MANUFACTURER
- M/s Climex Synthetics Pvt. Ltd.
A/1-835, CIDC, Makarpura
Vadodara
Ph. 91-265-2652836, 2642572, 2642169
Fax No. 0265-2643362.
2. VALIDITY OF RATE CONTRACT (Valid 29.09.2009 to 28.09.2009)
3. DESCRIPTION OF ITEM, **ISI Marked LDPE Film** , SPECIFICATION, UNIT RATE

Sub Item Code	Stores Description (ISI Mark LDPE Film)		Rate FOR (Any where in C.G.) Excise duty Extra & VAT/CST/extra as applicable as per C.G.VAT ACT Rs. /Kg
	Grade	Thickness (Micrometer)	
084001	030	125	93.55
084002	030	200	93.55
084003	030	250	93.55

Note:-Technical particulars as per Annexure A enclosed.(S.K. Sonwani)
Incharge Marketing-I

Rate Contract No. PS-IV/MKD/38-7/CSP/1726

4. TERMS OF DELIVERY : F. O. R Destination (Any where in C.G.State)
5. EXCISE DUTY : Extra as applicable
6. SALES TAX : Extra as applicable
CST No. – 24691601174
7. DELIVERY PERIOD : As per Order
8. a. ANNUAL TURN OVER/ : NM
- b. MONETARY LIMIT : Rs. 300 Lacs As per NSIC Registration
- c. INSTALLED CAPACITY : 500 MT Per Month on three shift basis as per NSIC Registration
9. SLAB DISCOUNT(IF ANY): Nil
10. PRICES : Prices are Firm and Final
11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : NA
12. STATUS OF RC HOLDING : SSI Unit As per NSIC Registration
FIRM
13. REGISTRATION STATUS : Registration No NSIC/GP/RS/PMT/GUJ
Valid upto August 2009
14. BIS LICENSE : BIS No. CM/L – 1946974
Valid upto 15.03.2011

(All the BIS Licenses to be Renewed Well Before Expiry. No Supply Order will be issued by DDOs during Expiry Period)
15. PAYING AUTHORITY : As Mentioned in supply order to be issued by Direct Demanding Officer (DDOs).

(S.K. Sonwani)
Incharge Marketing-I

16. PAYMENT TERMS : The payment of full 100% of prices of the stores of each consignment there of will be made after receipt and acceptance of the stores by the consignee/interim consignee in full and good condition .Within 20 days as per SPR rule No.11, if the bills are in order. In case of delay in payment without any reason the department will be liable to pay interest prevailing as per Bank rate. Bills are to be submitted in the prescribed form of the paying authority of purchaser / indenter and are to be supported with inspection note issued by the inspector and consignee's Receipt Certificate .
17. INSPECTION AUTHORITY : ADG(QA) Director General of Supplies and Disposals , New Delhi/PDIL, Usha Kiran, Flat No.6A, 12 A ,Camac Street, Kolkata.W.B. OR Other Approved Government Agency in accordance with the demand of Concerned Department .
18. OFFICER QUALITY ASSURANCE : O/o Asst. Director (Q.A.), DGS&D, Lalit Kunj Opp. Khanderao Market Raj Mahal Road Vadodara -390001 /PDIL, Usha Kiran, Flat No.6A, 12 A, Camac Street, Kolkata.W.B.
19. PLACE WHERE THE STORES ARE TO BE OFFERED FOR INSPECTION : At Manufacturer's Factory at A/1-835, CIDC, Makarpura, Vadodara Ph. 91-265-2652836, 2642572, 2642169 Fax No. 0265-2643362.
20. INSPECTION & CONSULTANCY:0.67% Inspection charges (0.60% + Service Tax @ 12.5%)
to be paid extra at the time of inspection to Quality Assurance Officer which will be billed by the unit along with bill of the material and will be reimbursed by the paying authority of DDO.
21. SECURITY DEPOSIT : As per General Conditions of Contract, CSIDC Form No. 1, Clause 7, the Purchaser / DDOs may require the contractor to furnish a security deposit which shall be made after issue of the acceptance of the supply order within the period specified by the purchaser / DDOs . Such security deposit shall not Ordinarily exceed 3% . The security shall be in form of Demand Drafts / Fixed Deposit issued by any of the Scheduled Commercial Banks.
22. SPECIAL NOTE : **1. Purchasing departments will ensure pre dispatch inspection of supplied materials.**
2. Purchasing departments will be responsible for ensuring the quality of accepted materials.

(S.K. Sonwani)
Incharge Marketing-I

Annexure - "A"

TECHNICAL PARTICULARS FOR OF ISIMARKED LDPE FILMS

1 Schedule Low Density Polyethylene Films

SUB ITEM CODE NO. LDPEF084001 to LDPEF084003

`I.S.I.` Marked low density polyethylene, Black, High Impact Resistant, Heavy duty Grade 030 in the form of flat sheet of 6 to 9 metre width without having any joint as per IS 2508:1984 (2ND Revision)With Amdt.No.1 & 2 Reaffirmed 2003 in the following thicknesses

Grade Thickness

(Micrometer)

1. 030 125
2. 030 200
3. 030 250

NOTE TO TENDERER:

- 1.The tenderer shall submit a copy of the valid B.I.S. License along with their offer.
- 2.The tenderer shall quote the price on Kg basis.

General Technical requirement For TE :

1. Standard width is 6 metre and indenter may specify any width in the range from 6 to 9 metre as per their requirements for supply to be made and firms will make the supply only in the width specified by the indenter
2. The tenderer shall indicate the guaranteed tear strength as per clause
4. 10 of Amdt.No.2 of IS: 2508 / 1984 (2nd Revision) with (Reaffirmed 2003) for all thickness.
3. The polyethylene film shall be securely packed in Hessian cloth. Weight of individual bundle shall not exceed 50 Kgs.
4. Each bundle shall be marked with the following details in addition to the requirements of IS Specification.
 - a. Size of the sheet packed.
 - b. No of sheets packed in a bundle.
 - c. Net.Wt.of the sheet in a bundle.
5. Only virgin raw material shall be used and recycled material shall not be used for manufacturing polyethylene sheets.

(M.A. Ansari)
Incharge PS-IV

SCHEDULE 'B'
(SPECIAL CONDITIONS OF CONTRACT)
ISI Marked LDPE Film

.....NIL.....
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(M.A. Ansari)
Incharge PS-IV

SCHEDULE C

LIST OF PARALLEL RATE CONTRACT FOR ISI Marked LDPE Film

S.No.	Name of the Firm	Rate Contract No. and date
1.	M/s. Variety Traders Near Old Arpa Bridge , Tilak Nagar ,Bilaspur	Rate Contract No. PS-IV/MKD/ 38-7/VT/1724Dated: 29.09.2009 for ISI Marked LDPE Film
2.	M/s. Arun Manufacturing Services (P) Ltd. B-53 FF Comlex , Rani Jhansi Raod, Jhandewalan , New Delhi Ph. 23551699, 23544555 Fax No. 011-23638587	Rate Contract No. PS-IV/MKD/ - 38-7/AMS/1725 Dated:29.09.2009 for ISI Marked LDPE Film
3.	M/s. Climax Synthetic Pvt.Ltd., Vadodara A/1-835, CIDC, Makarpura Vadodara-390010 0265-642169/642836/642572 Fax No.91-265-643362	Rate Contract No. PS-IV/MKD/ 38-7/CSP/1726 Dated:29.09.2009 for ISI Marked LDPE Film

(M.A. Ansari)
Incharge PS-IV

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

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

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

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

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

2. Nil report should also be Submitted.

(M.A. Ansari)
Incharge PS-IV