



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.	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	Sodium Hypochlorite	24.09.2009	23.09.2010	03
17	ISI Marked UPVC Casing Pipe	29.09.2009	28.09.2010	05
18	WOODEN FURNITURE	25.08.2009	24.08.2010	67
19	Paints	03.09.09	02.09.10	02
20	RCC Hume Pipe	16-10-2009`	15-10-2010	25
21	Cycle	30.01.2010	29.01.2011	07
22	ISI Marked Deep Well Hand Pump	29.01.2010	28.01.2011	02



Chhattisgarh State Industrial Development Corporation Limited

(A Government of Chhattisgarh Undertaking)

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

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

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

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

Raipur, Dated :

Registered A/D

Rate Contract No. MKD/PS-IV/E-112/09-10 /DWHP/NBS/1829

Dated : 29.01.2010

To ,

M/s. Nav Bharat Steels,
Post & Village Kondatarai,
Distt. Raigarh, Chhattisgarh

FOR OFFICE USE ONLY

Sub :- Rate Contract for the supply of **ISI Marked Deep Well Hand Pump Valid from 29.01.2010 to 28.01.2011**

Ref :- (I) This Office Tender Enquiry No. MKD/PS-IV/E-112/09-10 Opened on 08.01.2010

(II) Bid No. 3185 submitted by you Dated 07.11.2009 and subsequent letter lasting with letter of even no. Nil dated 28.01.2010 and undertaking submitted by you on the same date.

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

Yours faithfully,

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

Rate Contract No. MKD/PS-IV/E-112/09-10 /DWHP/NBS/1829

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. All Collectors ,Chhattisgarh State .
6. The Engineer IN-Chief, PHED/ PWD/WRD, Raipur (C.G.)
7. Director Treasury with request to circulate copy of R/C to all branches under your control .
8. **Dy. Director (Q.A.), DGS&D, Bhilai, /PDIL, Usha Kiran, Flat No.6A, 12 A, Camac Street, Kolkata.W.B..**
 - They are requested to call for original INK-SIGNED Rate Contract for verification to their full satisfaction including validity of various documents like Registration, Tax Registration etc. before taking action i.e. Release of Supply order, inspection of stores, payment of bill whichever is applicable, as the responsibility rests with the concerned authority . **You are requested to send the Inspection Report to this office.**
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 **ISIMarked Deep Well Hand Pump**

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

SCHEDULE 'A'

For the supply of **ISIMarked Deep Well Hand Pump** as per annexure 'A' enclosed.

1. (a) NAME AND FULL ADDRESS OF :- FIRM M/s. Nav Bharat Steels,
Post & Village Kondatarai, Distt. Raigarh,
Chhattisgarh Ph : 94252-50200
- (b) NAME AND FULL ADDRESS OF :- MANUFACTURER M/s. Nav Bharat Steels,
Post & Village Kondatarai, Distt. Raigarh,
Chhattisgarh
2. VALIDITY OF RATE CONTRACT **From 29.01.2010 to 28.01.2011**
3. DESCRIPTION OF ITEM, **ISIMarked Deep Well Hand Pump** SPECIFICATION, UNIT RATE

Item Code No.	Item Description Class	Rate FOR Desti. ED Nil VAT/CST Extra Rs./Unit
DWHP008901001	Standard Deep Well Hand Pumps & Accessories with Normal stand Assembly (BBCR)	4960.00
DWHP008901002	Standard Deep Well Hand Pumps & Accessories with Telescopic stand Assembly (BBCR)	5040.00

Note:-Technical particulars as per Annexure A enclosed.

4. TERMS OF DELIVERY : F. O. R Destination (Any where in C.G. State)
5. EXCISE DUTY : ED – At present Nil. However as applicable at the time of supply. Firm have to submit Quarterly Report to the Central Excise Department mandatorily.
6. SALES TAX/VAT : VAT Extra as applicable. At the time of supply
TIN No. 22594901019.
7. DELIVERY PERIOD : 45 days

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

8. a. ANNUAL TURN OVER/ : 2006-07 Rs. 3.72 Corer
2007-08 Rs.1.66 Corer
2008-09 Rs.6.94 Corer
- b. MONETARY LIMIT : N.A.
- c. INSTALLED CAPACITY : 45000 Nos. Per Shift per year
(As per DTIC Operational Conditions)
9. SLAB DISCOUNT(IF ANY): Nil
10. PRICES : Prices are Firm and Final
11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : Not Mentioned
12. STATUS OF RC HOLDING : SSI Unit
FIRM
13. REGISTRATION STATUS : Manufacturer is Registered with DTIC, Raigarh vide Regn No. 22/04/18267/PMT/SSI dated 24-11-2003
14. BIS LICENSE : Manufacturer is having BIS Licence for IS : 15500 (Part – II) : 2004 vide CM/L-8480282 valid upto 15-04-2010
15. PAYING AUTHORITY : As Mentioned in supply order to be issued by Direct Demanding Officer (DDOs).
16. PAYMENT TERMS : The payment of full 100% of prices of the stores of each Consignment there of will be made after receipt and acceptance of the stores by the consignee/interim consignee in full and good condition. Within 20 days as per SPR rule No.11, if the bills are in order. In case of delay in payment without any reason the department will be liable to pay interest prevailing as per Bank rate. Bills are to be submitted in the prescribed form of the paying authority of purchaser / indenter and are to be supported with inspection note issued by the inspector and consignee's Receipt Certificate .
17. INSPECTION AUTHORITY : ADG(QA) Director General of Supplies and Disposals, New Delhi OR Other Approved Government Agency in accordance with the demand of concerned department.

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

18. OFFICER QUALITY ASSURANCE : Dy. Director (QA), DGS&D, 60, Old Administrative Building, Bhilai Steel Plant, Bhilai, Distt. Durg, Chhattisgarh 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 M/s. Nav Bharat Steels, Post & Village Kondatari, Distt. Raigarh, Chhattisgarh
20. INSPECTION CHARGES : 0.60% Inspection charges (0.60% + Service Tax as applicable) to be paid extra at the time of inspection to Quality Assurance Officer 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
 For and on behalf of the purchaser
 named in CSIDC Form No. 2

Annexure - "A"
Technical Particular For ISI Marked Deep Well Hand Pump (MK-II)

1 Schedule Standard Deep Well Hand Pumps & Accessories with Normal stand Assembly (BBCR)

Specification:

ISI marked Deep well Hand pump MK-II(Standard) conforming to 15500(part II)/2004 with amdt 1, complete with accessories and with 10 nos. of connecting rod made of bright bar electro galvanized, fitted with coupler and with stand assembly recommended for use in bore wells having 100 mm NB casing pipe.

2 Schedule Standard Deep Well Hand Pumps & Accessories with Telescopic stand Assembly (BBCR)

Specification:

ISI marked Deep well Hand pump MK-II(Standard) conforming to 15500(part II)/2004 with amdt 1, complete with accessories and with 10 nos. of connecting rod made of bright bar electro galvanized, fitted with coupler with Telescopic stand assembly recommended for use in bore wells having 150 mm NB casing pipe.

General Technical requirement For TE / RC Holders

- 1) Raw material shall conform to Cl-5 of IS: 15500(part 1)/2004.
- 2) Where-ever IS:15500(Part 1-8):2004 appears, it may be read as IS15500(PART 1-8): 2004 With amdt No1.
- 3) Tenderer should enclose a copy of valid BIS License conforming to IS 15500/2004 part -2.
- 4) The tenderer should submit raw material testing certificate at the time of inspection.
- 5) The components used in the Deep Well Hand Pump should be as per IS 15500/(Pt.1-8)/2004 with amdt.1.
- 6) Dimension and tolerances for different components and assembly shall be provided in respective figure given in specification IS 15500/(Pt 2 to 8)/2004. Unless otherwise specified the tolerance shall be governed by their respective Indian Standard.
- 7) All components shall be free from rough edges, burs and other surface defect.
- 8) Casting should not be repaired or welded.
- 9) Unless otherwise specified in the contract or order ,the packing procedure mentions in Annexure C of IS 15500/Pt.1-8/2004.

(M.A. Ansari)
Incharge PS-IV

Rate Contract No. MKD/PS-IV/E-112/09-10 /DWHP/NBS/1829

Dated : 29.01.2010

SCHEDULE 'B'
(SPECIAL CONDITIONS OF CONTRACT)
ISI MARKED DEEP WELL HAND PUMP

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

-: Nil :-

(M.A. Ansari)
Incharge PS-IV

Rate Contract No. MKD/PS-IV/E-112/09-10 /DWHP/NBS/1829

Dated : 29.01.2010

SCHEDULE - C**LIST FOR RATE CONTRACT FOR
ISI MARKED DEEP WELL HAND PUMP (MK-II)**

S.No.	Name and Address of Firm	Rate Contract No.	Items
1	M/s Nav Bharat Steels, Post & Village Kondatarai, Distt. Raigarh, Chhattisgarh Phone No.09425250200	Rate Contract No. MKD/PS-IV/E-112/09-10 /DWHP/NBS/1829 dated 29.01.2010	02 (Schedule – 1 & 2)
2	M/s.U.P. Pumps Pvt.Ltd., 1-B Dada Nagar, Kanpur – 208 022 Ph: 0512-3257898 Fax No.- 0512- 2230117	Rate Contract No. MKD/PS-IV/E-112/09-10 /DWHP/UP P/1830 dated 29.01.2010	02 (Schedule – 1 & 2)

(M.A. Ansari)
Incharge PS-IV

Rate Contract No. MKD/PS-IV/E-112/09-10 /DWHP/NBS/1829

Dated : 29.01.2010

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

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

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

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

Foot 1. Value indicate should be 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.

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



Chhattisgarh State Industrial Development Corporation Limited

(A Government of Chhattisgarh Undertaking)

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

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

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

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

Raipur, Dated :

Registered A/D

Rate Contract No. MKD/PS-IV/E-112/09-10 /DWHP/UP P/1830

Dated : 29.01.2010

To ,

M/s U.P. Pumps Pvt. Ltd.,

1-B, Dada Nagar,

Kanpur-208022

Ph.: 0512-3257898

Fax.: 0512-2230117

FOR OFFICE USE ONLY

Sub :- Rate Contract for the supply of **ISI Marked Deep Well Hand Pump Valid from 29.01.2010 to 28.01.2011**

Ref :- (I) This Office Tender Enquiry No. MKD/PS-IV/E-112/09-10 Opened on 08.01.2010

(II) Bid No. 3189 submitted by you Dated 21.10.2009 and subsequent letter lasting with letter of even no. Nil dated 28.01.2010 and undertaking submitted by you on the same date.

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

Yours faithfully,

(S.K. Sonwani)

Incharge Marketing-I

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

Copy To,

1. Secretary, Chhattisgarh Vidhan Sabha ,Raipur .
- 2.. Registrar, Honourable High court Chhattisgarh, Bilaspur .
3. Accountant General Chhattisgarh State .
4. All HODs of Chhattisgarh Govt. with request to circulate the copy of R/C to all Authorized officers to operate R/C as Direct Demanding Officer **& you are requested to send the purchase order copy by registered mail to this office.**
5. All Collectors ,Chhattisgarh State .
6. The Engineer IN-Chief, PHED/ PWD/WRD, Raipur (C.G.)
7. Director Treasury with request to circulate copy of R/C to all branches under your control .
8. **Dy. Director (Q.A.), DGS&D, Bhilai, /PDIL, Usha Kiran, Flat No.6A, 12 A, Camac Street, Kolkata.W.B..**
 - They are requested to call for original INK-SIGNED Rate Contract for verification to their full satisfaction including validity of various documents like Registration, Tax Registration etc. before taking action i.e. Release of Supply order, inspection of stores, payment of bill whichever is applicable, as the responsibility rests with the concerned authority . **You are requested to send the Inspection Report to this office.**
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 **ISIMarked Deep Well Hand Pump**

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

SCHEDULE ' A '

For the supply of **ISI Marked Deep Well Hand Pump** as per annexure ' A ' enclosed.

1. (a) NAME AND FULL ADDRESS OF :- THE FIRM M/s U.P. Pumps Pvt. Ltd.,
1-B, Dada Nagar,
Kanpur-208022,
Ph.: 0512-3257898, Fax.: 0512-2230117
- (b) NAME AND FULL ADDRESS OF :- MANUFACTURER M/s U.P. Pumps Pvt. Ltd.,
1-B, Dada Nagar
Kanpur-208022,
Ph.: 0512-3257898, Fax.: 0512-2230117
2. VALIDITY OF RATE CONTRACT **From 29.01.2010 to 28.01.2011**
3. DESCRIPTION OF ITEM, **ISI Marked Deep Well Hand Pump** SPECIFICATION, UNIT RATE

Item Code No.	Item Description Class	Rate FOR Desti. ED Nil VAT/CST Extra Rs./Unit
DWHP008901001	Standard Deep Well Hand Pumps & Accessories with Normal stand Assembly (BBCR)	4540.00
DWHP008901002	Standard Deep Well Hand Pumps & Accessories with Telescopic stand Assembly (BBCR)	4603.00

Note:-Technical particulars as per Annexure A enclosed.

4. TERMS OF DELIVERY : F. O. R Destination (Any where in C.G. State)
5. EXCISE DUTY : ED – At present Nil. However as applicable at the time of supply. Firm have to submit Quarterly Report to the Central Excise Department mandatorily.
6. SALES TAX/VAT : CST Extra as applicable at the time of Supply
TIN No. 09537801568.
7. DELIVERY PERIOD : 30 Days from Receipt of order, 2000 Nos. of sets per month.

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

8. a. ANNUAL TURN OVER/ : 2006-07 Rs.9.35 Corer
2007-08 Rs.7.48 Corer
2008-09 Rs.17.29 Corer
- b. MONETARY LIMIT : Rs. 342 Lakhs
- c. INSTALLED CAPACITY : 2500 Nos. Per Month
(As per NSIC Registration Certificate)
9. SLAB DISCOUNT(IF ANY): Nil
10. PRICES : Prices are Firm and Final
11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : Not Mentioned
12. STATUS OF RC HOLDING : SSI Unit
FIRM
13. REGISTRATION STATUS : Manufacturer is Registered with NSIC,
No. NSIC/KAN/GP/RS/U-19/07/93 dated : 03.07.08
And Valid Upto 02.07.2010
14. BIS LICENSE : Manufacturer is having BIS Licence CML No. 9031056 for
IS : 15500 (Part – 2) 2004 valid upto 31.10.2009
15. PAYING AUTHORITY : As Mentioned in supply order to be issued by Direct
Demanding Officer (DDOs).
16. PAYMENT TERMS : The payment of full 100% of prices of the stores of each
Consignment there of will be made after receipt and
acceptance of the stores by the consignee/interim consignee
in full and good condition. Within 20 days as per SPR rule
No.11, if the bills are in order. In case of delay in payment
without any reason the department will be liable to pay
interest prevailing as per Bank rate. Bills are to be submitted
in the prescribed form of the paying authority of purchaser /
indenter and are to be supported with inspection note issued
by the inspector and consignee's Receipt Certificate .
17. INSPECTION AUTHORITY : ADG(QA) Director General of Supplies and
Disposals, New Delhi OR Other Approved Government
Agency in accordance with the demand of concerned
department.

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

18. OFFICER QUALITY ASSURANCE : Director (QA), DGS&D, Kanpur OR Other Approved Government Agency in accordance with the demand of concerned department.
19. PLACE WHERE THE STORES ARE TO BE OFFERED FOR : At Manufacturer's Factory at 1-B, Dada Nagar Kanpur-208022, Ph.: 3957898, Fax.: 0512-2230117
20. INSPECTION CHARGES : 0.60% Inspection charges (0.60% + Service Tax as applicable) to be paid extra at the time of inspection to Quality Assurance Officer 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
For and on behalf of the purchaser
named in CSIDC Form No. 2

Rate Contract No. MKD/PS-IV/E-112/09-10 /DWHP/UP P/1830

Dated : 29.01.2010

Annexure - "A"
Technical Particular For ISI Marked Deep Well Hand Pump

1 Schedule Standard Deep Well Hand Pumps & Accessories with Normal stand Assembly (BBCR)

Specification:

ISI marked Deep well Hand pump MK-II(Standard) conforming to 15500(part II)/2004 with amdt 1, complete with accessories and with 10 nos. of connecting rod made of bright bar electro galvanized, fitted with coupler and with stand assembly recommended for use in bore wells having 100 mm NB casing pipe.

2 Schedule Standard Deep Well Hand Pumps & Accessories with Telescopic stand Assembly (BBCR)

Specification:

ISI marked Deep well Hand pump MK-II(Standard) conforming to 15500(part II)/2004 with amdt 1, complete with accessories and with 10 nos. of connecting rod made of bright bar electro galvanized, fitted with coupler with Telescopic stand assembly recommended for use in bore wells having 150 mm NB casing pipe.

General Technical requirement For TE / RC Holders

- 1) Raw material shall conform to Cl-5 of IS: 15500(part 1)/2004.
- 2) Where-ever IS:15500(Part 1-8):2004 appears, it may be read as IS15500(PART 1-8): 2004 With amdt No1.
- 3) Tenderer should enclose a copy of valid BIS License conforming to IS 15500/2004 part -2.
- 4) The tenderer should submit raw material testing certificate at the time of inspection.
- 5) The components used in the Deep Well Hand Pump should be as per IS 15500/(Pt.1-8)/2004 with amdt.1.
- 6) Dimension and tolerances for different components and assembly shall be provided in respective figure given in specification IS 15500/(Pt 2 to 8)/2004. Unless otherwise specified the tolerance shall be governed by their respective Indian Standard.
- 7) All components shall be free from rough edges, burs and other surface defect.
- 8) Casting should not be repaired or welded.
- 9) Unless otherwise specified in the contract or order ,the packing procedure mentions in Annexure C of IS 15500/Pt.1-8/2004.

(M.A. Ansari)
Incharge PS-IV

Rate Contract No. MKD/PS-IV/E-112/09-10 /DWHP/UP P/1830

Dated : 29.01.2010

SCHEDULE 'B'
(SPECIAL CONDITIONS OF CONTRACT)
ISI MARKED DEEP WELL HAND PUMP

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

-: Nil :-

(M.A. Ansari)
Incharge PS-IV

Rate Contract No. MKD/PS-IV/E-112/09-10 /DWHP/UP P/1830

Dated : 29.01.2010

SCHEDULE - C**LIST FOR RATE CONTRACT FOR
ISI MARKED DEEP WELL HAND PUMP (MK-II)**

S.No.	Name and Address of Firm	Rate Contract No.	Items
1	M/s Nav Bharat Steels, Post & Village Kondatarai, Distt. Raigarh, Chhattisgarh Phone No.09425250200	Rate Contract No. MKD/PS-IV/E-112/09-10 /DWHP/NBS/1829 dated 29.01.2010	02 (Schedule – 1 & 2)
2	M/s.U.P. Pumps Pvt.Ltd., 1-B Dada Nagar, Kanpur – 208 022 Ph: 0512-3257898 Fax No.- 0512- 2230117	Rate Contract No. MKD/PS-IV/E-112/09-10 /DWHP/UP P/1830 dated 29.01.2010	02 (Schedule – 1 & 2)

(M.A. Ansari)
Incharge PS-IV

Rate Contract No. MKD/PS-IV/E-112/09-10 /DWHP/UP P/1830

Dated : 29.01.2010

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

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

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

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

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

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