



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

SCHEDULE C
LIST OF PARALLEL RATE CONTRACT FOR UPVC Screen & Casing Pipe

S.No.	Name of the Firm	Rate Contract No. and date
1	M/s Danteshwari Pipe Pvt.Ltd., Siltara Industrial Area, Phase-II, Siltara, Raipur Fax No.- 0731-2485575 94253-22465	Rate Contract no. . PS –IV/MKD/35-8, /UPVC/DP/1727 Dated : 29.09.2009 for the following items :- M.No.- 94250-56186 Casing Pipe CM Type- 125,150,200 MM Casing Pipe CS Type- 150,200 MM
2.	M/s Sweta Entreprises Sharan Complex, Opp. Deshbandhu English School, Nahar para, Station Road, Raipur-492001	Rate Contract no. PS –IV/MKD/35-8/ UPVC/SE/1728 Dated 29.09.2009 Casing Pipe CM Type- 125,150,200 MM Casing Pipe CS Type- 150,200 Ripped Screen : 125,150 MM
3	M/s Kamlesh Agrotech, 402, Gandhi Complex, BAL ASHRAM, Kutchery Chowk, Raipur Ph No.- 0771-2233011,2233311, Fax-0771-2233021	Rate Contract no. PS –IV/MKD/35-8/ UPVC/KA/1729 Dated 29.09.2009 for the following items :- Casing Pipe CM Type- 125 MM Casing Pipe CS Type- 150 MM
4	M/s Gautam Plastics & Industries 32-B/21-B1, Trifra Industrial Estate, Bilaspur – (C.G.) Phone No.07752-252364,252138 (O) Fax No. : 07752-505975	Rate Contract no. PS –IV/MKD/35-8/ UPVC/GPI/1730 Dated 29.09.2009 for the following items :- Casing Pipe CM Type- 125 MM Casing Pipe CS Type- 150 MM
5.	M/s Sudarshan Poly Tubes Pvt.Ltd. 211& 212, Phase No.- 100, Sector-C, Urla Industrial Area, Raipur (C.G.) M.No.- 9329604197, 9433015746	Rate Contract no. PS –IV/MKD/35-8/ UPVC/GPI/1731 Dated 29.09.2009 for the following items :- Casing Pipe CM Type- 125,150,200 MM Casing Pipe CS Type- 150,200 MM



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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/35-8/UPVC/DP/1727

Dated : 29.09.2009

To ,

M/s Danteshwari Pipe Pvt.Ltd.,
25,Siltara Industrial Area,(Phase-II)
Raipur (C.G.)
Ph No.- 93295-44707-708-709,

FOR OFFICE USE ONLY

Sub :- Rate Contract for the supply of **ISI Marked UPVC Casing Pipe (Valid from 29.09.2009 to 28.09.2010)**

Ref :- (I) This Office Tender Enquiry No. PS PS –IV/MKD/35-8/

(II) Your Offer No. 2808 Dated 19.03.2009 and undertaking submitted by you on Dated 23.09.2009

Dear Sir,

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

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

SCHEDULES ANNEXED:

1. Schedule "A" Description of Stores, prices, Duties/Taxes.
2. Annexure - "A" Technical Particulars of ISI Marked **ISI Marked UPVC Casing Pipe**
3. Schedule "B" Special Conditions of Contract (if any) .
4. Schedule "C" Information to DDOs about parallel rate contracts.
5. Schedule "D" Format for Drawal Report.

Yours faithfully,

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract No. PS –IV/MKD/35-8/UPVC/DP/1727

Dated : 29.09.2009

Copy To,

1. Secretary, Chhattisgarh Vidhan Sabha ,Raipur .
- 2.. Registrar, Honourable High court Chhattisgarh, Bilaspur .
3. Accountant General Chhattisgarh State .
4. All HODs of Chhattisgarh Govt. with request to circulate the copy of R/C to all Authorized officers to operate R/C as Direct Demanding Officer **& you are requested to send the purchase order copy by registered mail to this office.**
5. 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.
 - They are requested to call for original INK-SIGNED Rate Contract for verification to their full satisfaction including validity of various documents like Registration, Tax Registration etc. before taking action i.e. Release of Supply order, inspection of stores, payment of bill whichever is applicable, as the responsibility rests with the concerned authority .
11. Main file of **ISI Marked UPVC Casing Pipe**

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract No. PS –IV/MKD/35-8/UPVC/DP/1727

Dated : 29.09.2009

SCHEDULE 'A'For the supply of **ISI Marked UPVC Casing Pipe** as per annexure 'A' enclosed.

1. (a) NAME AND FULL ADDRESS OF :- M/s Danteshwari Pipe Pvt.Ltd.,
THE FIRM 25,Siltara Industrial Area,(Phase-II)
Raipur (C.G.)
Ph No.- 93295-44707-708-709,
- (b) NAME AND FULL ADDRESS OF M/s Danteshwari Pipe Pvt.Ltd.,
MANUFACTURER 25,Siltara Industrial Area,(Phase-II)
Raipur (C.G.)
Ph No.- 93295-44707-708-709,
2. VALIDITY OF RATE CONTRACT **From- 29.09.2009 to 28.09.2010**

3. DESCRIPTION OF ITEM, UPVC CASING PIPE, SPECIFICATION, UNIT RATE

S.No.	Item Code	Item Description	Rates FOR Destination basis(Anywhere in C.G.) ED & ST/VAT Extra as applicable per meter
1	081005	Casing Pipe C.S.Type 150mm	311.98
2	081006	Casing Pipe C.S.Type 200mm	574.31
3	081008	Casing Pipe C.M.Type 125mm	285.24
4	081009	Casing Pipe C.M..Type 150mm	404.77
5	0810010	Casing Pipe C.M..Type 200 mm	730.80

Note:-Technical particulars as per Annexure A enclosed.

4. TERMS OF DELIVERY F. O. R Destination (Any where in C.G.State)
5. EXCISE DUTY Extra as applicable
6. SALES TAX Extra
Tin No. 22471500847

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract No. PS –IV/MKD/35-8/UPVC/DP/1727

Dated : 29.09.2009

7. DELIVERY PERIOD : 30 Days
8. a. ANNUAL TURN OVER : NM.
- b. MONETARY LIMIT : NM
- c. INSTALLED CAPACITY : 4000 MT PA As per DTIC Registration
9. SLAB DISCOUNT(IF ANY): Nil
10. PRICES : Prices Variation Clause
11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : NA
12. STATUS OF RC HOLDING : FIRM : Manufacturer DTIC Registered Firm vide. Registration No 220111200349/P-II Dtd. 26.10.07
13. REGISTRATION STATUS : SSI Units
14. BIS LICENSE : CM/L/8753392 valid upto 08.10.09
- | <u>Designation</u> | <u>Nominal Dia</u> |
|--------------------|--------------------|
| CS | 150 to 200 mm |
| CM | 125 to 200 mm |
15. PAYING AUTHORITY : As Mentioned in supply order to be issued by Direct Demanding Officer (DDOs).

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract No. PS –IV/MKD/35-8/UPVC/DP/1727

Dated : 29.09.2009

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 (Q.A.), DGS&D, Bhilai** , /PDIL, Usha Kiran, ASSURANCE 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 25,Siltara Industrial Area,(Phase-II) Raipur (C.G.) Ph No.- 93295-44707-708-709,
20. INSPECTION CHARGES : 0.67% Inspection charges (0.60% + Service Tax @ 12.5%)
to be paid extra at the time of inspection to Quality Assurance Officer which will be billed by the unit along with bill of the material and will be reimbursed by the paying authority of DDO.
21. SECURITY DEPOSIT : As per General Conditions of Contract, CSIDC Form No. 1, Clause 7, the Purchaser / DDOs may require the contractor to furnish a security deposit which shall be made after issue of the acceptance of the supply order within the period specified by the purchaser / DDOs . Such security deposit shall not Ordinarily exceed 3% . The security shall be in form of Demand Drafts / Fixed Deposit issued by any of the Scheduled Commercial Banks.
22. SPECIAL NOTE
1. **Purchasing departments will ensure pre dispatch inspection of supplied materials.**
 2. **Purchasing departments will be responsible for ensuring the quality of accepted materials.**

Rate Contract No. PS –IV/MKD/35-8/UPVC/DP/1727

Annexure - “A”

Technical Particulars of UPVC Screen & Casing Pipe

SUB ITEM CODE NO. UPVCCP081001 to UPVCCP081004

Schedule No.1

ISI marked Unplasticized PVC ribbed Screen Pipes for Bore / Tube Well Conforming to IS:12818/1992 with amendment no. 1, 2 & 3 and dimensions to table 1 of IS:12818/1992 in the following nominal diameter sizes :- 100 mm., 125 mm., 150 mm., 200 mm.

SUB ITEM CODE NO. UPVCCP081005 to UPVCCP081006

Schedule No.2

ISI marked Unplasticized PVC casing pipe suitable for wells with depth upto 80 mtr. Conforming to IS:12818/1992 with amendment no. 1,2 & 3 CS type dimensions as per table 4 of IS:12818/1992 in the following nominal diameter sizes :-
150 mm., 200 mm.

SUB ITEM CODE NO. UPVCCP081007 to UPVCCP081010

Schedule No.3

ISI marked Unplasticized PVC casing pipe suitable for wells with depth upto 80 mtr. and upto 250 mtr. Conforming to IS:12818/1992 with amendment no. 1,2 & 3 CM type dimensions as per table 3 of IS:12818/1992 in the following nominal diameter sizes :-
100mm., 125 mm., 150 mm., 200 mm.

Notes :

1. The firm shall submit Valid BIS license along with offer .
2. The firm shall submit complete type test certificate as per clause 10.2 of IS:12818/1992.
3. The Firm shall submit complete type test certificate as per clause 10.2 of IS: 12818/1992.

(M.A. Ansari)
Incharge PS-IV

Rate Contract No. PS –IV/MKD/35-8/UPVC/DP/1727

Dated : 29.09.2009

SCHEDULE 'B'
(SPECIAL CONDITION OF CONTRACT)

Special Condition where they differ from the General Conditions Over ride the latter.

1. The firm shall submit documentary evidence in support of their utilizing PVC resin conforming to IS:10151/1982 and also submit type test certificate as per clause 10.2 of IS:12818/1992 at the time of Inspection to the Inspecting Authority.
2. **Technical Formula for Variation Clause :**

The finished product (UPVC Casing Pipe) containing 80 % PVC Resin + 10% additive chemicals + 10% expenses and profit. The PV Clause may therefore be based on the prices of the main constituent namely PVC Resin it the extent of 80% as under

Let R1:Price of PVC Resin (Reliance Make : Ex Raipur (Rs.59050 per MT on 29.02.08)

R2:Price of PVC Resin on a later date (After Substantial Change)

Then $Y = (R2-R1) * 100 / R1 = \text{Percentage change in PVC Resin Prices}$

Calculation of Revised Prices:

Let P1 : Price of UPVC Pipes finalized for the rate contract

Then Revised Price $P2 = P1(1 + Y/100 \times 0.8)$

The above Variation may be applied only after there is a substantial change of 10% in the price of Resin

(M.A. Ansari)
Incharge PS-IV

Rate Contract No. PS –IV/MKD/35-8/UPVC/DP/1727

Dated : 29.09.2009

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

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

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

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

Foot 1. Value indicate should be
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



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

Raipur, Dated :

Registered A/D

Rate Contract No. PS –IV/MKD/35-8/UPVC/SE/1728

Dated : 29.09.2009

To ,

M/s Sweta Enterprises
Sharan Complex, Opp.
Deshbandhu English School,
Nahar para, Station Road,
Raipur-492001

FOR OFFICE USE ONLY

Sub :- Rate Contract for the supply of **ISI Marked UPVC Casing Pipe (Valid from 29.09.2009 to 28.09.2010)**

Ref :- (I) This Office Tender Enquiry No. PS PS –IV/MKD/35-8/

(II) Your Offer No. 2814 Dated 19.03.2009 and undertaking submitted by you on Dated 25.09.2009

Dear Sir,

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

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

SCHEDULES ANNEXED:

1. Schedule “A” Description of Stores, prices, Duties/Taxes.
2. Annexure - “A” Technical Particulars of **ISI Marked ISI Marked UPVC Casing Pipe**
3. Schedule “B” Special Conditions of Contract (if any) .
4. Schedule “C” Information to DDOs about parallel rate contracts.
5. Schedule “D” Format for Drawal Report.

Yours faithfully,

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract No. PS –IV/MKD/35-8/UPVC/SE/1728

Dated : 29.09.2009

Copy To,

1. Secretary, Chhattisgarh Vidhan Sabha ,Raipur .
- 2.. Registrar, Honourable High court Chhattisgarh, Bilaspur .
3. Accountant General Chhattisgarh State .
4. All HODs of Chhattisgarh Govt. with request to circulate the copy of R/C to all Authorized officers to operate R/C as Direct Demanding Officer **& you are requested to send the purchase order copy by registered mail to this office.**
5. 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.
 - They are requested to call for original INK-SIGNED Rate Contract for verification to their full satisfaction including validity of various documents like Registration, Tax Registration etc. before taking action i.e. Release of Supply order, inspection of stores, payment of bill whichever is applicable, as the responsibility rests with the concerned authority .
11. Main file of **ISI Marked UPVC Casing Pipe**

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract No. PS –IV/MKD/35-8/UPVC/SE/1728

Dated : 29.09.2009

SCHEDULE 'A'For the supply of **ISI Marked UPVC Casing Pipe** as per annexure 'A' enclosed.

1. (a) NAME AND FULL ADDRESS OF :- THE FIRM M/s Sweta Enterprises
Sharan Complex, Opp.
Deshbandhu English School,
Nahar para, Station Road,
Raipur-492001
- (b) NAME AND FULL ADDRESS OF MANUFACTURER M/s Sweta Enterprises
Behind Raipur Madras Road lines,
Ring Road No.-2
Bhanpuri Raipur
2. VALIDITY OF RATE CONTRACT **From- 29.09.2009 to 28.09.2010**

3. DESCRIPTION OF ITEM, UPVC CASING PIPE, SPECIFICATION, UNIT RATE

S.No.	Item Code	Item Description	Rates FOR Destination basis(Anywhere in C.G.) ED & ST/VAT Extra as applicable per meter
1	081002	Ribbed Screen pipes 125 mm	360.72
2	081003	Ribbed Screen pipes 150 mm	525.46
3	081005	Casing Pipe C.S.Type 150mm	311.98
4	081006	Casing Pipe C.S.Type 200mm	574.31
5	081008	Casing Pipe C.M.Type 125mm	285.24
6	081009	Casing Pipe C.M..Type 150mm	404.77
5	0810010	Casing Pipe C.M..Type 200 mm	730.80

Note:-Technical particulars as per Annexure A enclosed.

4. TERMS OF DELIVERY F. O. R Destination (Any where in C.G.State)
5. EXCISE DUTY Extra as applicable
6. SALES TAX Extra
Tin No. 22601401399

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract No. PS –IV/MKD/35-8/UPVC/SE/1728

Dated : 29.09.2009

7. DELIVERY PERIOD : 30-45 Days
8. a. ANNUAL TURN OVER : 2005-06 112.08 Lacs
2006-07 111.56 Lacs
2007-08 75.57 Lacs
- b. MONETARY LIMIT : NM
- c. INSTALLED CAPACITY : 788 MT PA As per Operational Condition Certificate
9. SLAB DISCOUNT(IF ANY): Nil
10. PRICES : Prices Variation Clause
11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : NA
12. STATUS OF RC HOLDING : FIRM : Manufacturer DTIC Registered Firm vide. Registration No 220111100777/P-II Dtd. 15.01.2009
13. REGISTRATION STATUS : SSI Units
14. BIS LICENSE : CM/L/3008536 valid upto 02.03.2010
- | <u>Designation</u> | <u>Nominal Dia</u> |
|--------------------|--------------------|
| CS | 125 to 200 mm |
| CM | 125 to 200 mm |
15. PAYING AUTHORITY : As Mentioned in supply order to be issued by Direct Demanding Officer (DDOs).

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract No. PS –IV/MKD/35-8/UPVC/SE/1728

Dated : 29.09.2009

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

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract No. PS –IV/MKD/35-8/UPVC/SE/1728

Dated : 29.09.2009

Annexure - “A”

Technical Particulars of UPVC Screen & Casing Pipe

SUB ITEM CODE NO. UPVCCP081001 to UPVCCP081004

Schedule No.1

ISI marked Unplasticized PVC ribbed Screen Pipes for Bore / Tube Well Conforming to IS:12818/1992 with amendment no. 1, 2 & 3 and dimensions to table 1 of IS:12818/1992 in the following nominal diameter sizes :- 100 mm., 125 mm., 150 mm., 200 mm.

SUB ITEM CODE NO. UPVCCP081005 to UPVCCP081006

Schedule No.2

ISI marked Unplasticized PVC casing pipe suitable for wells with depth upto 80 mtr. Conforming to IS:12818/1992 with amendment no. 1,2 & 3 CS type dimensions as per table 4 of IS:12818/1992 in the following nominal diameter sizes :-
150 mm., 200 mm.

SUB ITEM CODE NO. UPVCCP081007 to UPVCCP081010

Schedule No.3

ISI marked Unplasticized PVC casing pipe suitable for wells with depth upto 80 mtr. and upto 250 mtr. Conforming to IS:12818/1992 with amendment no. 1,2 & 3 CM type dimensions as per table 3 of IS:12818/1992 in the following nominal diameter sizes :-
100mm., 125 mm., 150 mm., 200 mm.

Notes :

1. The firm shall submit Valid BIS license along with offer .
2. The firm shall submit complete type test certificate as per clause 10.2 of IS:12818/1992.
3. The Firm shall submit complete type test certificate as per clause 10.2 of IS: 12818/1992.

(M.A. Ansari)
Incharge PS-IV

Rate Contract No. PS –IV/MKD/35-8/UPVC/SE/1728

Dated : 29.09.2009

SCHEDULE 'B'
(SPECIAL CONDITION OF CONTRACT)

Special Condition where they differ from the General Conditions Over ride the latter.

1. The firm shall submit documentary evidence in support of their utilizing PVC resin conforming to IS:10151/1982 and also submit type test certificate as per clause 10.2 of IS:12818/1992 at the time of Inspection to the Inspecting Authority.
2. **Technical Formula for Variation Clause :**

The finished product (UPVC Casing Pipe) containing 80 % PVC Resin + 10% additive chemicals + 10% expenses and profit. The PV Clause may therefore be based on the prices of the main constituent namely PVC Resin it the extent of 80% as under

Let R1:Price of PVC Resin (Reliance Make : Ex Raipur (Rs.59050 per MT on 29.02.08)

R2:Price of PVC Resin on a later date (After Substantial Change)

Then $Y = (R2-R1) * 100 / R1 = \text{Percentage change in PVC Resin Prices}$

Calculation of Revised Prices:

Let P1 : Price of UPVC Pipes finalized for the rate contract

Then Revised Price $P2 = P1(1 + Y/100 \times 0.8)$

The above Variation may be applied only after there is a substantial change of 10% in the price of Resin

(M.A. Ansari)
Incharge PS-IV

Rate Contract No. PS –IV/MKD/35-8/UPVC/SE/1728

Dated : 29.09.2009

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

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

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

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

Foot 1. Value indicate should be
 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/2009-10/

Raipur, Dated :

Registered A/D

Rate Contract no. PS –IV/MKD/09-10/35-8/KA/1729

Dated : 29.09.2009

To ,

M/s Kamlesh Agrotech,
402, Gandhi Complex,
BAL ASHRAM, Kutchery Chowk,
Raipur
Ph No.- 0771-2233011,2233311,
Fax-0771-2233021

FOR OFFICE USE ONLY

Sub :- Rate Contract for the supply of **ISI Marked UPVC Casing Pipe (Valid from 29.09.2009 to 28.09.2010)**

Ref :- (I) This Office Tender Enquiry No. PS –IV/MKD/09-10/35-8

(II) Your Offer No. 2828 Dated 25.06.2009 and undertaking submitted by you on Dated 23.09.2009 .

Dear Sir,

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

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

SCHEDULES ANNEXED :

1. Schedule “A” Description of Stores, prices, Duties/Taxes .
2. Annexure - “A” Technical Particulars of ISI Marked **ISI Marked UPVC Casing Pipe**
3. Schedule “B” Special Conditions of Contract (if any) .
4. Schedule “C” Information to DDOs about parallel rate contracts .
5. Schedule “D” Format for Drawal Report.

Yours faithfully,

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract no. PS –IV/MKD/09-10/35-8/KA/1729

Dated : 29.09.2009

Copy To,

1. Secretary, Chhattisgarh Vidhan Sabha ,Raipur .
- 2.. Registrar, Honourable High court Chhattisgarh, Bilaspur .
3. Accountant General Chhattisgarh State .
4. All HODs of Chhattisgarh Govt. with request to circulate the copy of R/C to all Authorized officers to operate R/C as Direct Demanding Officer .
5. 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 .
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.
 - They are requested to call for original INK-SIGNED Rate Contract for verification to their full satisfaction including validity of various documents like Registration, Tax Registration etc. before taking action i.e. Release of Supply order, inspection of stores, payment of bill whichever is applicable, as the responsibility rests with the concerned authority .
11. Main file of **ISI Marked UPVC Casing Pipe**

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract no. PS –IV/MKD/09-10/35-8/KA/1729

Dated : 29.09.2009

SCHEDULE 'A'For the supply of **ISIMarked UPVC Casing Pipe** as per annexure 'A' enclosed.

1. (a) NAME AND FULL ADDRESS OF :-
THE FIRM
- M/s Kamlesh Agrotech,
402, Gandhi Complex,
BAL ASHRAM, Kutchery Chowk,
Raipur
Ph No.- 0771-2233011,2233311,
Fax-0771-2233021
- (b) NAME AND FULL ADDRESS OF
MANUFACTURER
- M/s Kamlesh Agrotech,
402, Gandhi Complex,
BAL ASHRAM, Kutchery Chowk,
Raipur
Ph No.- 0771-2233011,2233311,
Fax-0771-2233021
2. VALIDITY OF RATE CONTRACT **From- 29.09.2009 to 28.09.2010**

3. DESCRIPTION OF ITEM, UPVC CASING PIPE, SPECIFICATION, UNIT RATE

S.No.	Item Code	Item Description	Rates FOR Destination basis(Anywhere in C.G.) ED & ST/VAT Extra Per meter
1	081005	Casing Pipe C.S.Type 150mm	311.98
2	081008	Casing Pipe C.M.Type 125mm	285.24

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 Extra as applicable
6. SALES TAX Extra as applicable
Tin No. 22111500172

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract no. PS –IV/MKD/09-10/35-8/KA/1729

Dated : 29.09.2009

7. DELIVERY PERIOD : 30 Days
8. a. ANNUAL TURN OVER : 2006-07 415.83 lacs
2007-08 439.54 lacs
2008-09 563.12 lacs
- b. MONETARY LIMIT : NM
- c. INSTALLED CAPACITY : 600 MT PA
9. SLAB DISCOUNT(IF ANY) : Nil
10. PRICES : Prices Variation Clause
11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : NA
12. STATUS OF RC HOLDING FIRM : Manufacturer DTIC Registered Firm vide. Registration No 10/27/018370/ Dtd. 21.07.95
13. REGISTRATION STATUS : SSI Units
14. BIS LICENSE : CM/L/8679309 valid upto 22-11-2009
(The firm shall renew the license well in time No. supply order to be issued by DDO's during expiry period)
- | <u>Designation</u> | <u>Nominal Dia</u> |
|--------------------|--------------------|
| CS | 150 mm |
| CM | 125 mm |
15. PAYING AUTHORITY : As Mentioned in supply order to be issued by Direct Demanding Officer (DDOs).

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract no. PS –IV/MKD/09-10/35-8/KA/1729

Dated : 29.09.2009

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&D, Bhilai** /PDIL, Usha Kiran, ASSURANCE 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 402, Gandhi Complex, BAL ASHRAM,Kutchery Chowk, Raipur
20. INSPECTION CHARGES :0.67% Inspection charges (0.60% + Service Tax @ 12.5%) to be paid extra at the time of inspection to Quality Assurance Officer which will be billed by the unit along with bill of the material and will be reimbursed by the paying authority of DDO.
21. SECURITY DEPOSIT :As per General Conditions of Contract, CSIDC Form No. 1, Clause 7, the Purchaser / DDOs may require the contractor to furnish a security deposit which shall be made after issue of the acceptance of the supply order within the period specified by the purchaser / DDOs . Such security deposit shall not Ordinarily exceed 3% . The security shall be in form of Demand Drafts / Fixed Deposit issued by any of the Scheduled Commercial Banks.
22. SPECIAL NOTE :
- 1.Purchasing departments will ensure pre dispatch inspection of supplied materials.**
 - 2. Purchasing departments will be responsible for ensuring the quality of accepted materials.**

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract no. PS –IV/MKD/09-10/35-8/KA/1729

Dated : 29.09.2009

Annexure - “A”

Technical Particulars of UPVC Screen & Casing Pipe

SUB ITEM CODE NO. UPVCCP081001 to UPVCCP081004

Schedule No.1

ISI marked Unplasticized PVC ribbed Screen Pipes for Bore / Tube Well Conforming to IS:12818/1992 with amendment no. 1, 2 & 3 and dimensions to table 1 of IS:12818/1992 in the following nominal diameter sizes :- 100 mm., 125 mm., 150 mm., 200 mm.

SUB ITEM CODE NO. UPVCCP081005 to UPVCCP081006

Schedule No.2

ISI marked Unplasticized PVC casing pipe suitable for wells with depth upto 80 mtr. Conforming to IS:12818/1992 with amendment no. 1,2 & 3 CS type dimensions as per table 4 of IS:12818/1992 in the following nominal diameter sizes :-
150 mm., 200 mm.

SUB ITEM CODE NO. UPVCCP081007 to UPVCCP081010

Schedule No.3

ISI marked Unplasticized PVC casing pipe suitable for wells with depth upto 80 mtr. and upto 250 mtr. Conforming to IS:12818/1992 with amendment no. 1,2 & 3 CM type dimensions as per table 3 of IS:12818/1992 in the following nominal diameter sizes :-
100mm., 125 mm., 150 mm., 200 mm.

Notes :

1. The firm shall submit Valid BIS license along with offer .
2. The firm shall submit complete type test certificate as per clause 10.2 of IS:12818/1992.
3. The Firm shall submit complete type test certificate as per clause 10.2 of IS: 12818/1992.

(M.A. Ansari)
Incharge PS-IV

Rate Contract no. PS –IV/MKD/09-10/35-8/KA/1729

Dated : 29.09.2009

SCHEDULE 'B'
(SPECIAL CONDITION OF CONTRACT)

Special Condition where they differ from the General Conditions Over ride the latter.

1. The firm shall submit documentary evidence in support of their utilizing PVC resin conforming to IS:10151/1982 and also submit type test certificate as per clause 10.2 of IS:12818/1992 at the time of inspection to the Inspecting Authority.

2. **Technical Formula for Variation Clause :**

The finished product (UPVC Casing Pipe) containing 80 % PVC Resin + 10% additive chemicals + 10% expenses and profit. The PV Clause may therefore be based on the prices of the main constituent namely PVC Resin in the extent of 80% as under

Let R1:Price of PVC Resin (Reliance Make : Ex Raipur (Rs.59050 per MT on 29.02.08)

R2:Price of PVC Resin on a later date (After Substantial Change)

Then $Y = (R2-R1) * 100 / R1 = \text{Percentage change in PVC Resin Prices}$

Calculation of Revised Prices:

Let P1 : Price of UPVC Pipes finalized for the rate contract

Then Revised Price $P2 = P1(1 + Y/100 \times 0.8)$

The above Variation may be applied only after there is a substantial change of 10% in the price of Resin

(M.A. Ansari)
Incharge PS-IV

Rate Contract no. PS –IV/MKD/09-10/35-8/KA/1729

Dated : 29.09.2009

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

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

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

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

Foot 1. Value indicate should be
 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/2009-10/

Raipur, Dated :

Registered A/D

Rate Contract no. PS –IV/MKD/35-8/UPVC/GPI/1730

Dated : 29.09.2009

To ,

M/s Gautam Plastics & Industries
32-B/21-B1, Trifra Industrial Estate,
Bilaspur (C.G.)
Phone No. 07752-252364, 252138

FOR OFFICE USE ONLY

Sub :- Rate Contract for the supply of **ISI Marked UPVC Casing Pipe (Valid from 29.09.2009 to 28.09.2010)**

Ref :- (I) This Office Tender Enquiry No. IV/MKD/35-8/

(II) Your Offer No. 3036 dated 22.06.09 and undertaking submitted by you on Dated 23.09.2009

Dear Sir,

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

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

SCHEDULES ANNEXED :

1. Schedule "A" Description of Stores, prices, Duties/Taxes .
2. Annexure - "A" Technical Particulars of **ISI Marked UPVC Casing Pipe** .
3. Schedule "B" Special Conditions of Contract (if any) .
4. Schedule "C" Information to DDOs about parallel rate contracts .
5. Schedule "D" Format for Drawal Report.

Yours faithfully,

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract no. PS –IV/MKD/35-8/UPVC/GPI/1730

Dated : 29.09.2009

Copy To,

1. Secretary, Chhattisgarh Vidhan Sabha ,Raipur .
- 2.. Registrar, Honourable High court Chhattisgarh, Bilaspur .
3. Accountant General Chhattisgarh State .
4. All HODs of Chhattisgarh Govt. with request to circulate the copy of R/C to all Authorized officers to operate R/C as Direct Demanding Officer .
5. 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 .
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.
 - They are requested to call for original INK-SIGNED Rate Contract for verification to their full satisfaction including validity of various documents like Registration, Tax Registration etc. before taking action i.e. Release of Supply order, inspection of stores, payment of bill whichever is applicable, as the responsibility rests with the concerned authority .
11. Main file of **ISI Marked UPVC Casing Pipe** .

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract no. PS –IV/MKD/35-8/UPVC/GPI/1730

Dated : 29.09.2009

SCHEDULE 'A'**For the supply of ISI Marked UPVC Casing Pipe as per annexure 'A' enclosed.**

1. (a) NAME AND FULL ADDRESS OF :- THE FIRM M/s Gautam Plastics & Industries
32-B/21-B1, Trifra Industrial Estate,
Bilaspur (C.G.)
Phone No.07752-252364,252138 (O)
Fax No. : 07752-505975
- (b) NAME AND FULL ADDRESS OF MANUFACTURER Ms Gautam Plastics & Industries
2-B/21-B1, Trifra Industrial Estate,
Bilaspur (C.G.)
hone No.07752-252364,252138 (O)
Fax No. : 07752-505975
2. VALIDITY OF RATE CONTRACT **From- 29.09.2009 to 28.09.2010**

3. DESCRIPTION OF ITEM, UPVC CASING PIPE, SPECIFICATION, UNIT RATE

S.No.	Item Code	Item Description	Rates FOR Destination basis(Anywhere in C.G.) ED & ST/VAT Extra per meter
1	081005	Casing Pipe C.S.Type 150mm	311.98
2	081008	Casing Pipe C.M.Type 125mm	285.24

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 Extra as applicable
6. SALES TAX Extra
TIN No.- 22714200031

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract no. PS –IV/MKD/35-8/UPVC/GPI/1730

Dated : 29.09.2009

7. DELIVERY PERIOD : 30 Days/ Rs. 1.5 Crores of finished materials in a month
8. a. ANNUAL TURN OVER/ : NM
- b. MONETARY LIMIT : Rs. 187 Lakhs As per NSIC Registration
- c. INSTALLED CAPACITY : 990 MT (Single shift basis) Per annum
as per DTIC Registration Certificate
9. SLAB DISCOUNT(IF ANY) : NIL
10. PRICES : Prices Variation Clause
11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : NA
12. STATUS OF RC HOLDING FIRM : SSI Unit
13. REGISTRATION STATUS : Reg. With DTIC Reg. No.10/05/01658/PMT/SSI
Dated 01-09-1981
14. BIS LICENSE CM/L8489506 Valid upto 15-06-2010 (To be renewed by the firm well before expiry of Rate Contract & no order to be placed during expiry period).
- | | <u>Designation</u> | <u>Nominal Dia</u> |
|----|--------------------|--------------------|
| CM | | 125 to 150 mm |
| CS | | 150 mm |
15. PAYING AUTHORITY : As Mentioned in supply order to be issued by Direct Demanding Officer (DDO).

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract no. PS –IV/MKD/35-8/UPVC/GPI/1730

Dated : 29.09.2009

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&D, Bhilai** /PDIL, Usha Kiran, ASSURANCE Flat No.6A, 12 A, Camac Street, Kolkata.W.B.
19. PLACE WHERE THE STORES ARE TO BE OFFERED FOR At Manufacturer's Factory at 32-B/21-B1, Trifra Industrial Estate, INSPECTION Bilaspur (C.G.)
20. INSPECTION CHARGES : 0.67% Inspection charges (0.60% + Service Tax @ 12.5%) to be paid extra at the time of inspection to Quality Assurance Officer which will be billed by the unit along with bill of the material and will be reimbursed by the paying authority of DDO.
21. SECURITY DEPOSIT : As per General Conditions of Contract, CSIDC Form No. 1, Clause 7, the Purchaser / DDOs may require the contractor to furnish a security deposit which shall be made after issue of the acceptance of the supply order within the period specified by the purchaser / DDOs . Such security deposit shall not Ordinarily exceed 3% . The security shall be in form of Demand Drafts / Fixed Deposit issued by any of the Scheduled Commercial Banks.
22. SPECIAL NOTE :
1. **Purchasing departments will ensure pre dispatch inspection of supplied materials.**
 2. **Purchasing departments will be responsible for ensuring the quality of accepted materials.**

Rate Contract no. PS –IV/MKD/35-8/UPVC/GPI/1730

Annexure - “A”

Technical Particulars of UPVC Screen & Casing Pipe

SUB ITEM CODE NO. UPVCCP081001 to UPVCCP081004

Schedule No.1

ISI marked Unplasticized PVC ribbed Screen Pipes for Bore / Tube Well Conforming to IS:12818/1992 with amendment no. 1, 2 & 3 and dimensions to table 1 of IS:12818/1992 in the following nominal diameter sizes :- 100 mm., 125 mm., 150 mm., 200 mm.

SUB ITEM CODE NO. UPVCCP081005 to UPVCCP081006

Schedule No.2

ISI marked Unplasticized PVC casing pipe suitable for wells with depth upto 80 mtr. Conforming to IS:12818/1992 with amendment no. 1,2 & 3 CS type dimensions as per table 4 of IS:12818/1992 in the following nominal diameter sizes :-
150 mm., 200 mm.

SUB ITEM CODE NO. UPVCCP081007 to UPVCCP081010

Schedule No.3

ISI marked Unplasticized PVC casing pipe suitable for wells with depth upto 80 mtr. and upto 250 mtr. Conforming to IS:12818/1992 with amendment no. 1,2 & 3 CM type dimensions as per table 3 of IS:12818/1992 in the following nominal diameter sizes :-
100mm., 125 mm., 150 mm., 200 mm.

Notes :

1. The firm shall submit Valid BIS license along with offer .
2. The firm shall submit complete type test certificate as per clause 10.2 of IS:12818/1992.
3. The Firm shall submit complete type test certificate as per clause 10.2 of IS: 12818/1992.

(M.A. Ansari)
Incharge PS-IV

Rate Contract no. PS –IV/MKD/35-8/UPVC/GPI/1730

Dated : 29.09.2009

SCHEDULE 'B'
(SPECIAL CONDITION OF CONTRACT)

Special Condition where they differ from the General Conditions Over ride the latter.

2. The firm shall submit documentary evidence in support of their utilizing PVC resin conforming to IS:10151/1982 and also submit type test certificate as per clause 10.2 of IS:12818/1992 at the time of Inspection to the Inspecting Authority.

2. **Technical Formula for Variation Clause :**

The finished product (UPVC Casing Pipe) containing 80 % PVC Resin + 10% additive chemicals + 10% expenses and profit. The PV Clause may therefore be based on the prices of the main constituent namely PVC Resin it the extent of 80% as under

Let R1:Price of PVC Resin (Reliance Make : Ex Raipur (Rs.59050 per MT on 29.02.08)

R2:Price of PVC Resin on a later date (After Substantial Change)

Then $Y = (R2-R1) * 100 / R1 = \text{Percentage change in PVC Resin Prices}$

Calculation of Revised Prices:

Let P1 : Price of UPVC Pipes finalized for the rate contract

Then Revised Price $P2 = P1(1 + Y/100 \times 0.8)$

The above Variation may be applied only after there is a substantial change of 10% in the price of Resin

(M.A. Ansari)
Incharge PS-IV

Rate Contract no. PS –IV/MKD/35-8/UPVC/GPI/1730

Dated : 29.09.2009

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

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

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

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

Foot 1. Value indicate should be
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/2009-10/

Raipur, Dated :

Registered A/D

Rate Contract No.PS –IV/MKD/2009-10/35-8/UPVC/SPT/1731 Dated : 29.09.2009

To ,

M/s Sudarshan Poly Tubes Pvt.Ltd.
211& 212, Phase No.- 100,
Sector-C, Urla Industrial Area,
Raipur (C.G.)
M.No.- 9329604197, 9433015746

FOR OFFICE USE ONLY

Sub :- Rate Contract for the supply of **ISI Marked UPVC Casing Pipe (Valid from 29.09.2009 to 28.09.2010)**

Ref :- (I) This Office Tender Enquiry No. PS –IV/MKD/2009-10/35-8

(II) Your Offer No. 3047 Dated 23.06.2009 and undertaking submitted by you on Dated 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 here to shall be the sole repository of this Rate Contract / Transaction .

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

SCHEDULES ANNEXED :

1. Schedule "A" Description of Stores, prices, Duties/Taxes .
2. Annexure - "A" Technical Particulars of **ISI Marked UPVC Casing Pipe**
3. Schedule "B" Special Conditions of Contract (if any) .
4. Schedule "C" Information to DDOs about parallel rate contracts .
5. Schedule "D" Format for Drawal Report.

Yours faithfully,

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract No.PS –IV/MKD/2009-10/35-8/UPVC/SPT/1731 Dated : 29.09.2009

Copy To,

1. Secretary, Chhattisgarh Vidhan Sabha ,Raipur .
- 2.. Registrar, Honourable High court Chhattisgarh, Bilaspur .
3. Accountant General Chhattisgarh State .
4. All HODs of Chhattisgarh Govt. with request to circulate the copy of R/C to all Authorized officers to operate R/C as Direct Demanding Officer .
5. 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 .
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.
 - They are requested to call for original INK-SIGNED Rate Contract for verification to their full satisfaction including validity of various documents like Registration, Tax Registration etc. before taking action i.e. Release of Supply order, inspection of stores, payment of bill whichever is applicable, as the responsibility rests with the concerned authority .
11. Main file of **ISI Marked UPVC Casing Pipe**

(S.K. Sonwani)
Incharge Marketing-I

Rate Contract No.PS –IV/MKD/2009-10/35-8/UPVC/SPT/1731 Dated : 29.09.2009

SCHEDULE 'A'For the supply of **UPVC Casing Pipe** as per annexure 'A' enclosed.

1. (a) NAME AND FULL ADDRESS OF :- THE FIRM M/s Sudarshan Poly Tubes Pvt.Ltd.
211& 212, Phase No.- 100,
Sector-C, Urla Industrial Area,
Raipur (C.G.)
M.No.- 9329604197, 9433015746
- (b) NAME AND FULL ADDRESS OF MANUFACTURER M/s Sudarshan Poly Tubes Pvt.Ltd.
211& 212, Phase No.- 100,
Sector-C, Urla Industrial Area,
Raipur (C.G.)
M.No.- 9329604197, 9433015746
2. VALIDITY OF RATE CONTRACT **From- 29.09.2009 to 28.09.2010**

3. DESCRIPTION OF ITEM, UPVC CASING PIPE, SPECIFICATION, UNIT RATE

S.No.	Item Code	Item Description	Rates FOR Destination basis(Anywhere in C.G.) ED & ST/VAT Extra per meter
1	081005	Casing Pipe C.S.Type 150mm	311.98
2	081006	Casing Pipe C.S.Type 200mm	574.31
3	081008	Casing Pipe C.M.Type 125mm	285.24
4	081009	Casing Pipe C.M..Type 150mm	404.77
5	0810010	Casing Pipe C.M..Type 200 mm	730.88

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 Extra
6. SALES TAX Extra
Tin No. 22581503745

Rate Contract No.PS –IV/MKD/2009-10/35-8/UPVC/SPT/1731 Dated : 29.09.2009

7. DELIVERY PERIOD : 30 Days
8. a. ANNUAL TURN OVER/ : 2007-08 278.13 Lacs
2008-09 387.89 Lacs
- b. MONETARY LIMIT : NM
- c. INSTALLED CAPACITY : 600 MT PA as Per DTIC Registration.
9. SLAB DISCOUNT(IF ANY) : Nil
10. PRICES : Prices Variation Clause
11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : NA
12. STATUS OF RC HOLDING FIRM : Manufacturer DTIC Registered Firm vide. Registration No 221119602 /PMT/SSI Dtd. 14.06.06
13. REGISTRATION STATUS : SSI Units
14. BIS LICENSE : CM/L/8769512 valid upto 11.12.09
(The firm shall renew the license well in time No. supply order to be issued by DDO's during expiry period)
- | <u>Designation</u> | <u>Nominal Dia</u> | <u>Effective length</u> |
|--------------------|--------------------|-------------------------|
| CS | 150 to 200 mm | 2mtrs. To 3mtrs |
| CM | 125 to 200 mm | 2mtrs. To 3mtrs |
15. PAYING AUTHORITY : As Mentioned in supply order to be issued by Direct Demanding Officer (DDOs).

Rate Contract No.PS –IV/MKD/2009-10/35-8/UPVC/SPT/1731 Dated : 29.09.2009

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&D, Bhilai**/PDIL, Usha Kiran, ASSURANCE 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 211& 212, Phase No.- 100, Sector-C, Urla Industrial Area, Raipur (C.G.)
20. INSPECTION CHARGES : 0.67% Inspection charges (0.60% + Service Tax @ 12.5%) to be paid extra at the time of inspection to Quality Assurance Officer which will be billed by the unit along with bill of the material and will be reimbursed by the paying authority of DDO.
21. SECURITY DEPOSIT : As per General Conditions of Contract, CSIDC Form No. 1, Clause 7, the Purchaser / DDOs may require the contractor to furnish a security deposit which shall be made after issue of the acceptance of the supply order within the period specified by the purchaser / DDOs . Such security deposit shall not Ordinarily exceed 3% . The security shall be in form of Demand Drafts / Fixed Deposit issued by any of the Scheduled Commercial Banks.
22. SPECIAL NOTE
1. **Purchasing departments will ensure pre dispatch inspection of supplied materials.**
 2. **Purchasing departments will be responsible for ensuring the quality of accepted materials.**

Annexure - “A”

Technical Particulars of UPVC Screen & Casing Pipe

SUB ITEM CODE NO. UPVCCP081001 to UPVCCP081004

Schedule No.1

ISI marked Unplasticized PVC ribbed Screen Pipes for Bore / Tube Well Conforming to IS:12818/1992 with amendment no. 1, 2 & 3 and dimensions to table 1 of IS:12818/1992 in the following nominal diameter sizes :- 100 mm., 125 mm., 150 mm., 200 mm.

SUB ITEM CODE NO. UPVCCP081005 to UPVCCP081006

Schedule No.2

ISI marked Unplasticized PVC casing pipe suitable for wells with depth upto 80 mtr. Conforming to IS:12818/1992 with amendment no. 1,2 & 3 CS type dimensions as per table 4 of IS:12818/1992 in the following nominal diameter sizes :-
150 mm., 200 mm.

SUB ITEM CODE NO. UPVCCP081007 to UPVCCP081010

Schedule No.3

ISI marked Unplasticized PVC casing pipe suitable for wells with depth upto 80 mtr. and upto 250 mtr. Conforming to IS:12818/1992 with amendment no. 1,2 & 3 CM type dimensions as per table 3 of IS:12818/1992 in the following nominal diameter sizes :-
100mm., 125 mm., 150 mm., 200 mm.

Notes :

1. The firm shall submit Valid BIS license along with offer .
2. The firm shall submit complete type test certificate as per clause 10.2 of IS:12818/1992.
3. The Firm shall submit complete type test certificate as per clause 10.2 of IS: 12818/1992.

(M.A. Ansari)
Incharge PS-IV

Rate Contract No.PS –IV/MKD/2009-10/35-8/UPVC/SPT/1731 Dated : 29.09.2009

SCHEDULE 'B'
(SPECIAL CONDITION OF CONTRACT)

Special Condition where they differ from the General Conditions Over ride the latter.

1. The firm shall submit documentary evidence in support of their utilizing PVC resin conforming to IS:10151/1982 and also submit type test certificate as per clause 10.2 of IS:12818/1992 at the time of inspection to the Inspecting Authority.
2. **Technical Formula for Variation Clause :**

The finished product (UPVC Casing Pipe) containing 80 % PVC Resin + 10% additive chemicals + 10% expenses and profit. The PV Clause may therefore be based on the prices of the main constituent namely PVC Resin in the extent of 80% as under

Let R1:Price of PVC Resin (Reliance Make : Ex Raipur (Rs.59050 per MT on 29.02.08)

R2:Price of PVC Resin on a later date (After Substantial Change)

Then $Y = (R2-R1) * 100 / R1 = \text{Percentage change in PVC Resin Prices}$

Calculation of Revised Prices:

Let P1 : Price of UPVC Pipes finalized for the rate contract

Then Revised Price $P2 = P1(1 + Y/100 \times 0.8)$

The above Variation may be applied only after there is a substantial change of 10% in the price of Resin

(M.A. Ansari)
Incharge PS-IV

Rate Contract No.PS –IV/MKD/2009-10/35-8/UPVC/SPT/1731 Dated : 29.09.2009

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

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

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

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

Foot 1. Value indicate should be
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