



## 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	<b>Bleaching Powder</b>	29.09.2009	28.09.2010	06
14	<b>RCC Boundary &amp; KM Stone &amp; guard stone</b>	<b>03-09-2009</b>	<b>02-09-2010</b>	09
15	<b>ISI Marked LDPE Film</b>	<b>29.09.2009</b>	<b>28.09.2010</b>	03
16	<b>Aluminum Cable</b>	<b>18-08-09</b>	<b>17-08-2010</b>	05
17	<b>Sodium Hypochlorite</b>	<b>24.09.2009</b>	<b>23.09.2010</b>	03
18	<b>Tarpaulin</b>	<b>17.07.2009</b>	<b>16.07.2010</b>	04
19	<b>ISI Marked UPVC Casing Pipe</b>	<b>29.09.2009</b>	<b>28.09.2010</b>	05
20	<b>WOODEN FURNITURE</b>	<b>25.08.2009</b>	<b>24.08.2010</b>	67
21	<b>Paints</b>	<b>03.09.09</b>	<b>02.09.10</b>	02



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Rate Contract No MKD/PS-IV/38-1/P & D/KI/1694/09-10

Dated : 03.09.09

### SCHEDULE - "C"

#### LIST OF PARALLEL RATE CONTRACT FOR PAINTS

S.No. Name of the Firm

Rate Contract No. and date

1. M/s Kukreja Industries ,  
20 B Light Industrial area  
Bhilai. 490026  
Tel. No. 0788-2286547 (O)  
0788- 2211852 (R)  
Fax No. 0788- 2286801

MKD/PS-IV/38-1/P & D/KI/1694/09-10  
(for Item Code PADPO022001 to PADPO022014)

2. M/s S.P. Industries,  
636, Urla Industrial Area  
Raipur (C.G.) 493221  
Ph.:0771-4917025

MKD/PS-IV/38-1/P & D/KI/1695/09-10  
(for Item Code PADPO022007 to PADPO022014)

**Note :-** All the R/C particulars including prices in respect of individual R/Cs are available on CSIDC website, which can be accessed by all. The access code of CSIDC website is [www.csidcindia.com](http://www.csidcindia.com).

( M.A.Ansari )

I/C 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](mailto:csidc_raipur@yahoo.com)

No MKD/PS-IV/38-1/09-10

Raipur, Dated :

### Registered A/D

Rate Contract No MKD/PS-IV/38-1/P & D/KI/1694/09-10

Dated : 03.09.09

To ,

M/s Kukreja Industries ,  
20-B, Light Industrial area  
Bhilai - 490026

**FOR OFFICE USE ONLY**

Sub:- Rate Contract for the supply of **Paints (Valid from 03.09.09 to 02.09.10)**

Ref :- (I) This Office Tender Enquiry No. MKD/PS-IV/38-1/09-10

(II) Your Offer No. Nil dated 28.08.09 and Subsequent letters lasting with letter no  
Nil dtd. 28.08.09 & undertaking submitted by you on 28.08.09

Dear Sir,

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

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

SCHEDULES ANNEXED :

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

Yours faithfully

(S.K. Sonwani)

I/C Marketing -1

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

Rate Contract No MKD/PS-IV/38-1/P & D/KI/1694/09-10

Dated : 03.09.09

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 **& also to send the copy of purchase order issued by DDO by registered mail to this office.**
5. All Collectors ,Chhattisgarh State .
6. Director Treasury with request to circulate copy of R/C to all branches under your control .
7. Dy.Director (Q.A.), DGS&D, Bhilai.
8. PDIL 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.**
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 **Paints** .

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

Rate Contract No MKD/PS-IV/38-1/P &amp; D/KI/1694/09-10

Dated : 03.09.09

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

1. (a) NAME AND FULL ADDRESS OF :- M/s Kukreja Industries ,  
THE FIRM 20-B, Light Industrial area  
Bhilai - 490026  
Tel. No. 0788-2286547 (O)  
0788- 2211852 (R)  
Fax No. 0788- 2286801
- (b) NAME AND FULL ADDRESS OF SAME  
MANUFACTURER
2. VALIDITY OF RATE CONTRACT **Valid from 03.09.09 to 02.09.10**
3. DESCRIPTION OF ITEM, SPECIFICATION, UNIT RATE

S.N o.	Item Code T/E	Description of Item	Rate FOR destination ED & ST/VAT Extra as applicable as CG VAT Act
1	PADPO22001	ISI Marked Synthetic enamel paints IS: 2932/1993 (With amendments 1,2 &3 ) white, packing 4 litre .	141.48
2	PADPO22002	ISI Marked Synthetic enamel paints IS : 2932/1993 (With amendments 1,2 &3) white, packing 20 litre .	136.08
3	PADPO22003	ISI Marked Synthetic enamel paints IS : 2932/1993 (With amendments 1, 2 & 3) red, orange, yellow, cream etc. packing 4 litre	139.32
4	PADPO22004	ISI Marked Synthetic enamel paints IS : 2932/1993 (With amendments 1, 2 & 3) red, orange, yellow, cream etc. packing 20 litre .	136.08
5	PADPO22005	ISI Marked Synthetic enamel paints IS : 2932/1993 (With amendments 1, 2 & 3 ) any other shades covered under IS packing 4 litre .	133.00

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

Rate Contract No MKD/PS-IV/38-1/P &amp; D/KI/1694/09-10

Dated : 03.09.09

6	PADPO22006	ISI Marked Synthetic enamel paints IS: 2932/1993 (With amendments 1, 2 & 3) any other shades covered under IS packing 20 litre .	131.76
7	PADPO22007	ISI Marked Synthetic enamel paints IS: 2933/1975 (With amendments 1 & 2 ) White packing 4 litre .	125.28
8	PADPO22008	ISI Marked Synthetic enamel paints IS: 2933/1975 (With amendments 1 & 2) White packing 20 litre .	119.88
9	PADPO22009	ISI Marked Synthetic enamel paints IS: 2933/1975 (With amendments 1 & 2) cream, red, orange, blue, green, etc. packing 4 litre .	125.28
10	PADPO22010	ISI Marked Synthetic enamel paints IS: 2933/1975 (With amendments 1 & 2) cream, red, orange, blue, green, etc. packing 20 litre .	116.64
11	PADPO220011	ISI Marked Synthetic enamel paints IS: 2933/1975 (With amendments 1 & 2) any other shades covered under IS. Packing 4 litre .	112.32
12	PADPO220012	ISI Marked Synthetic enamel paints IS: 2933/1975 (With amendments 1 & 2) any other shades covered under IS. Packing 20 litre .	108.00
13	PADPO220013	ISI Marked Aluminum paints IS: 2339/1963 (With amendments 1, 2 & 3)rfmd 1993 with amendment no. 2 for general purpose in dual container packing 4 litre.	120.96
14	PADPO220014	ISI Marked Aluminum paints IS: 2339/1963 (With amendments 1, 2 & 3) rfmd 1993 with amendment no. 2 for general purpose in dual container packing 20 litre.	116.64

Note:-Technical particulars as per Annexure A enclosed.

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

Rate Contract No MKD/PS-IV/38-1/P &amp; D/KI/1694/09-10

Dated : 03.09.09

4. TERMS OF DELIVERY : F. O. R Destination ( Any where in C.G.State )
5. EXCISE DUTY : Extra (at the time of RC ED @ 8.24%) or as applicable as ED Act
6. SALES TAX : Extra 12.50% Or ST/VAT Extra as applicable as CG VAT Act
7. DELIVERY PERIOD : As per Delivery Scheduled of the Order
8. a. ANNUAL TURN OVER : 2005-06 : 1,31,13,259/- submitted by  
2006-07: 1,29,64,812/- unit with tender document  
2007-08 : 79,89,027/-
- b. MONETARY LIMIT : No Limit
- c. INSTALLED CAPACITY : 1,45,000 Litre P/A as per DTIC Reg.Certificate.
9. SLAB DISCOUNT( IF ANY): NIL
10. PRICES : Prices are Firm and Final
11. MINIMUM QUANTITY IN : Not Applicable  
SINGLE SUPPLY ORDER
12. STATUS OF RC HOLDING : SSI Unit  
FIRM ( ISI/SSI/PSU)
13. REGISTRATION STATUS : DTIC No.D.I.C.-DRG/PMT/SSI/06070 Dt. 16-09-85  
( DGS&D/ NSIC/DTIC )
14. BIS LICENSE : No. CM/L - 8457186 (issued to 15.11.09)  
No. CM/L - 2054033 (Valid up to 30.11.09)  
No. CM/L - 1973169 (Valid up to 30.11.09)  
( To be renewed by the firm well before expiry of  
Rate Contract & no order to be placed during  
expiryperiod.)
15. PAYING AUTHORITY : As Mentioned in supply order .

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

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 .
- 18 QUALITY ASSURANCE OFFICER : ADG(QA) Director General of Supplies and Disposals , New Delhi OR Other Approved Government Agency in accordance with the demand of Concerned Department .
19. PLACE WHERE THE STORES ARE TO BE TENDERED FOR INSPECTION : At units factory ;20-B, Light Industrial area Bhilai - 490026
20. INSPECTION & CONSULTANCY CHARGES : 0.60% Inspection charges 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 issued by any of the Scheduled Commercial Banks. No. other form of Security shall be accepted. The security deposit amount is to be

(S.K. Sonwani)

I/C Marketing -1

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

Rate Contract No MKD/PS-IV/38-1/P &amp; D/KI/1694/09-10

Dated : 03.09.09

**Annexure - "A"**  
**Technical Particulars of Paints**

PADPO22001	ISI Marked Synthetic enamel paints IS: 2932/1993 (With amendments 1,2 &3 ) white, packing 4 litre .
PADPO22002	ISI Marked Synthetic enamel paints IS : 2932/1993 (With amendments 1,2 &3) white, packing 20 litre .
PADPO22003	ISI Marked Synthetic enamel paints IS : 2932/1993 (With amendments 1, 2 & 3) red, orange, yellow, cream etc. packing 4 litre
PADPO22004	ISI Marked Synthetic enamel paints IS : 2932/1993 (With amendments 1, 2 & 3) red, orange, yellow, cream etc. packing 20 litre .
PADPO22005	ISI Marked Synthetic enamel paints IS : 2932/1993 (With amendments 1, 2 & 3 ) any other shades covered under IS packing 4 litre .
PADPO22006	ISI Marked Synthetic enamel paints IS: 2932/1993 (With amendments 1, 2 & 3) any other shades covered under IS packing 20 litre .
PADPO22007	ISI Marked Synthetic enamel paints IS: 2933/1975 (With amendments 1 & 2 ) White packing 4 litre .
PADPO22008	ISI Marked Synthetic enamel paints IS: 2933/1975 (With amendments 1 & 2) White packing 20 litre .
PADPO22009	ISI Marked Synthetic enamel paints IS: 2933/1975 (With amendments 1 & 2) cream, red, orange, blue, green, etc. packing 4 litre .
PADPO22010	ISI Marked Synthetic enamel paints IS: 2933/1975 (With amendments 1 & 2) cream, red, orange, blue, green, etc. packing 20 litre .
PADPO220011	ISI Marked Synthetic enamel paints IS: 2933/1975 (With amendments 1 & 2) any other shades covered under IS. Packing 4 litre .
PADPO220012	ISI Marked Synthetic enamel paints IS: 2933/1975 (With amendments 1 & 2) any other shades covered under IS. Packing 20 litre .
PADPO220013	ISI Marked Aluminum paints IS: 2339/1963 (With amendments 1, 2 & 3)rfmd 1993 with amendment no. 2 for general purpose in dual container packing 4 litre.
PADPO220014	ISI Marked Aluminum paints IS: 2339/1963 (With amendments 1, 2 & 3) rfmd 1993 with amendment no. 2 for general purpose in dual container packing 20 litre.

( M.A.Ansari )

I/C PS -IV

Rate Contract No MKD/PS-IV/38-1/P & D/KI/1694/09-10

Dated : 03.09.09

**SCHEDULE 'B'**  
**(SPECIAL CONDITION OF CONTRACT)**  
**PAINTS**

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

1. **Packing :-** Unless otherwise agreed to between the purchaser and the supplier, the paint shall be packed in metal containers conforming to IS : 1407/1980 and IS: 2552/1989. With Amdt. No. 1 .
  
2. **Marking :-** Each container shall be marked with the following .
  - a) Name and Class of the material .
  - b) Name of the manufacturer and / or his recognized trade mark, if any.
  - c) Volume of the material .
  - d) Batch No. or Lot No. in code or otherwise .
  - e) Month and year of manufacture.
  - f) The containers may also be marked with the ISI Certification Mark .

( M.A.Ansari )

I/C PS -IV

Rate Contract No MKD/PS-IV/38-1/P &amp; D/KI/1694/09-10

Dated : 03.09.09

**SCHEDULE - "C"****LIST OF PARALLEL RATE CONTRACT FOR PAINTS**

<b>S.No.</b>	<b>Name of the Firm</b>	<b>Rate Contract No. and date</b>
1.	M/s Kukreja Industries , 20 B Light Industrial area Bhilai. 490026 Tel. No. 0788-2286547 (O) 0788- 2211852 (R) Fax No. 0788- 2286801	MKD/PS-IV/38-1/P & D/KI/1694/09-10 (for Item Code PADPO022001 to PADPO022014)
2.	M/s S.P. Industries, 636, Urla Industrial Area Raipur (C.G.) 493221 Ph.:0771-4917025	MKD/PS-IV/38-1/P & D/KI/1695/09-10 (for Item Code PADPO022007 to PADPO022014)

**Note :-** All the R/C particulars including prices in respect of individual R/Cs are available on CSIDC website, which can be accessed by all. The access code of CSIDC website is **[www.csidcindia.com](http://www.csidcindia.com)**.

( M.A.Ansari )

I/C PS -IV

**Rate Contract No. MKD/PS-IV/38-1/P & D/KI/1694/09-10**  
**SCHEDULE – D**

Dated : 03.09.09

**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.

( M.A.Ansari )  
 I/C PS -IV



## Chhattisgarh State Industrial Development Corporation Limited

(A Government of Chhattisgarh Undertaking)

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

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Website: www.csidc.in, Email : csidc.cg@nic.in, [csidc\\_raipur@yahoo.com](mailto:csidc_raipur@yahoo.com)

No PS-IV/MKD/09-10/

Raipur, Dated :

### Registered A/D

Rate Contract No. MKD/PS-IV/38-1/P & D/SPI/1695/09-10

Dated : 03.09.09

To ,

M/s S.P. Industries,  
636, Urla Industrial Area  
Raipur (C.G.) 493221  
Ph.:0771-4917025

**FOR OFFICE USE ONLY**

Sub:- Rate Contract for the supply of **Paints (Valid from 03.09.09 to 02.09.10)**

Ref :- (I) This Office Tender Enquiry No. MKD/PS-IV/38-1/09-10

(II) Your Offer No. Nil dated 28.08.09 and Subsequent letters lasting with letter no  
Nil dtd. 28.08.09 & undertaking submitted by you on 28.08.09

Dear Sir,

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

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

#### SCHEDULES ANNEXED :

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

Yours faithfully

(S.K. Sonwani)

I/C Marketing -1

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

Copy To,

1. Secretary, Chhattisgarh Vidhan Sabha ,Raipur .
2. Registrar, Honourable High court Chhattisgarh, Bilaspur .
3. Accountant General Chhattisgarh State .
4. All HODs of Chhattisgarh Govt. with request to circulate the copy of R/C to all Authorized officers to operate R/C as Direct Demanding Officer **& also to send the copy of purchase order issued by DDO by registered mail to this office.**
5. All Collectors ,Chhattisgarh State .
6. Director Treasury with request to circulate copy of R/C to all branches under your control .
7. Dy.Director (Q.A.), DGS&D, Bhilai.
8. PDIL 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.**
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 **Paints** .

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

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

1. (a) NAME AND FULL ADDRESS OF :- M/s S.P. Industries,  
THE FIRM 636, Urla Industrial Area  
Raipur (C.G.) 493221  
Ph.:2324304,3204296
- (b) NAME AND FULL ADDRESS OF M/s S.P. Industries  
MANUFACTURER 636, Urla Industrial Area  
Raipur (C.G.) 493221  
Ph.:3297374
2. VALIDITY OF RATE CONTRACT **Valid from 03.09.09 to 02.09.10**
3. DESCRIPTION OF ITEM, SPECIFICATION, UNIT RATE

S.N o.	Item Code T/E	Description of Item	Rate FOR destination ED & ST/VAT Extra as applicable as CG VAT Act
7	PADPO22007	ISI Marked Synthetic enamel paints IS: 2933/1975 (With amendments 1 & 2 ) White packing 4 litre .	125.28
8	PADPO22008	ISI Marked Synthetic enamel paints IS: 2933/1975 (With amendments 1 & 2) White packing 20 litre .	119.88
9	PADPO22009	ISI Marked Synthetic enamel paints IS: 2933/1975 (With amendments 1 & 2) cream, red, orange, blue, green, etc. packing 4 litre .	125.28
10	PADPO22010	ISI Marked Synthetic enamel paints IS: 2933/1975 (With amendments 1 & 2) cream, red, orange, blue, green, etc. packing 20 litre .	116.64
11	PADPO220011	ISI Marked Synthetic enamel paints IS: 2933/1975 (With amendments 1 & 2) any other shades covered under IS. Packing 4 litre .	112.32
12	PADPO220012	ISI Marked Synthetic enamel paints IS: 2933/1975 (With amendments 1 & 2) any other shades covered under IS. Packing 20 litre .	108.00
13	PADPO220013	ISI Marked Aluminum paints IS: 2339/1963 (With amendments 1, 2 & 3)rfmd 1993 with amendment no. 2 for general purpose in dual container packing 4 litre.	120.96
14	PADPO220014	ISI Marked Aluminum paints IS: 2339/1963 (With amendments 1, 2 & 3) rfmd 1993 with amendment no. 2 for general purpose in dual container packing 20 litre.	116.64

Note:-Technical particulars as per Annexure A enclosed.

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

Rate Contract No. MKD/PS-IV/38-1/P &amp; D/SPI/1695/09-10

Dated : 03.09.09

4. TERMS OF DELIVERY : F. O. R Destination ( Any where in C.G.State )
5. EXCISE DUTY : Extra (at the time of RC ED @ 8.24%) or as applicable as ED Act
6. SALES TAX : Extra 12.50% Or ST/VAT Extra as applicable as CG VAT Act
7. DELIVERY PERIOD : 30 Days
8. a. ANNUAL TURN OVER : NM
- b. MONETARY LIMIT : NM
- c. INSTALLED CAPACITY
- | S.No. | Name of the Item                | Yearly Production Capacity |
|-------|---------------------------------|----------------------------|
| 1-    | Red Oxide Zinc Chromate Primer  | 1000 Ltrs                  |
| 2-    | Primer (Pink/Metal/ Cement)     | 40000 Ltrs                 |
| 3-    | Enamel Paints                   | 32000 Ltrs                 |
| 4-    | Hammer Tone Finished            | 4000 Ltrs                  |
| 5-    | Aluminium Paints                | 46000 Ltrs                 |
| 6-    | Petrifying Liquid               | 4000 Ltrs                  |
| 7-    | Ready Mixed Paint               | 5000 Ltrs                  |
| 8-    | Petrifying Paste Filler (Putty) | 3000 Ltrs                  |
| 9-    | Rubber Paint                    | 2500 Ltrs                  |
| 10-   | Anti Corrosive Bituminous       | 2500 Ltrs                  |
| 11-   | Oil Bound Distemper             | 10000 Ltrs                 |
| 12    | Cement Paint                    | 9500 Ltrs                  |
9. SLAB DISCOUNT( IF ANY): NIL
10. PRICES : Prices are Firm and Final
11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : Not Applicable
12. STATUS OF RC HOLDING FIRM ( ISI/SSI/PSU) : SSI Unit
13. REGISTRATION STATUS ( DGS&D/ NSIC/DTIC ) : DTIC No.D.I.C.-DRG/PMT/SSI/06070 Dt. 16-09-85
14. BIS LICENSE : No. CM/L - 2187658 (Valid up to 31.01.10)  
No. CM/L - 2187759 (Valid up to 31.01.10)  
( To be renewed by the firm well before expiry of Rate Contract & no order to be placed during expiryperiod.)
15. PAYING AUTHORITY : As Mentioned in supply order .

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

Rate Contract No. MKD/PS-IV/38-1/P &amp; D/SPI/1695/09-10

Dated : 03.09.09

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 .
- 18 QUALITY ASSURANCE OFFICER : ADG(QA) Director General of Supplies and Disposals , New Delhi OR Other Approved Government Agency in accordance with the demand of Concerned Department .
19. PLACE WHERE THE STORES ARE TO BE TENDERED FOR INSPECTION : At units factory ;20-B, Light Industrial area  
: Bhilai - 490026
20. INSPECTION & CONSULTANCY CHARGES : 0.60% Inspection charges 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 issued by any of the Scheduled Commercial Banks. No. other form of Security shall be accepted. The security deposit amount is to be

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

Rate Contract No. MKD/PS-IV/38-1/P &amp; D/SPI/1695/09-10

Dated : 03.09.09

**Annexure - “A”**  
**Technical Particulars of Paints**

PADPO22007	ISI Marked Synthetic enamel paints IS: 2933/1975 (With amendments 1 & 2 ) White packing 4 litre .
PADPO22008	ISI Marked Synthetic enamel paints IS: 2933/1975 (With amendments 1 & 2 ) White packing 20 litre .
PADPO22009	ISI Marked Synthetic enamel paints IS: 2933/1975 (With amendments 1 & 2 ) cream, red, orange, blue, green, etc. packing 4 litre .
PADPO22010	ISI Marked Synthetic enamel paints IS: 2933/1975 (With amendments 1 & 2 ) cream, red, orange, blue, green, etc. packing 20 litre .
PADPO220011	ISI Marked Synthetic enamel paints IS: 2933/1975 (With amendments 1 & 2 ) any other shades covered under IS. Packing 4 litre .
PADPO220012	ISI Marked Synthetic enamel paints IS: 2933/1975 (With amendments 1 & 2 ) any other shades covered under IS. Packing 20 litre .
PADPO220013	ISI Marked Aluminum paints IS: 2339/1963 (With amendments 1, 2 & 3)rfmd 1993 with amendment no. 2 for general purpose in dual container packing 4 litre.
PADPO220014	ISI Marked Aluminum paints IS: 2339/1963 (With amendments 1, 2 & 3) rfmd 1993 with amendment no. 2 for general purpose in dual container packing 20 litre.

( M.A.Ansari )

I/C PS -IV

Rate Contract No. MKD/PS-IV/38-1/P & D/SPI/1695/09-10

Dated : 03.09.09

**SCHEDULE 'B'**  
**(SPECIAL CONDITION OF CONTRACT)**  
**PAINTS**

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

1. **Packing :-** Unless otherwise agreed to between the purchaser and the supplier, the paint shall be packed in metal containers conforming to IS : 1407/1980 and IS: 2552/1989.  
With Amdt. No. 1 .
  
2. **Marking :-** Each container shall be marked with the following .
  - a) Name and Class of the material .
  - b) Name of the manufacturer and / or his recognized trade mark, if any.
  - c) Volume of the material .
  - d) Batch No. or Lot No. in code or otherwise .
  - e) Month and year of manufacture.
  - f) The containers may also be marked with the ISI Certification Mark .

M.A.Ansari  
I/C PS -IV

Rate Contract No. MKD/PS-IV/38-1/P &amp; D/SPI/1695/09-10

Dated : 03.09.09

**SCHEDULE - "C"****LIST OF PARALLEL RATE CONTRACT FOR PAINTS**

<b>S.No.</b>	<b>Name of the Firm</b>	<b>Rate Contract No. and date</b>
1.	M/s Kukreja Industries , 20 B Light Industrial area Bhilai. 490026 Tel. No. 0788-2286547 (O) 0788- 2211852 (R) Fax No. 0788- 2286801	MKD/PS-IV/38-1/P & D/KI/1694/09-10 (for Item Code PADPO022001 to PADPO022014)
2.	M/s S.P. Industries, 636, Urla Industrial Area Raipur (C.G.) 493221 Ph.:0771-4917025	MKD/PS-IV/38-1/P & D/KI/1695/09-10 (for Item Code PADPO022007 to PADPO022014)

**Note :-** All the R/C particulars including prices in respect of individual R/Cs are available on CSIDC website, which can be accessed by all. The access code of CSIDC website is [www.csidcindia.com](http://www.csidcindia.com).

(M.A. Anasari)  
I/C PS - IV

Rate Contract No. MKD/PS-IV/38-1/P &amp; D/SPI/1695/09-10

Dated : 03.09.09

**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.

(M.A. Anasari)  
 I/C PS - IV