



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

Reserve Items RC Year 2009-10

PHENYL

1. M/s. Dhanvantri Chemicals
A,Rani Durgavati Ind. Area
Village –Anjani ,Pendra Road
Distt.-Bilaspur (C.G.)
Mo No. 9425546020
Rate Contract No. PS-IV/MKD/09-10/
34-17/PNL/DC/1593 Dated 06.07.2009
2. M/s Adarsh Udyog 18 L-I-A Bhilai
Durg (C.G.) Mo No. 9893933372
Rate Contract No. PS-IV/MKD/09-10/
34-17/PNL/AU/1594 Dated 06.07.2009
3. M/s. Shri Vinayak Enterprises
C 56 Sector - 1 Devendra Nagar
Raipur (C.G.) Mo No.09893933372
Rate Contract No. PS-IV/MKD/09-10/
34-17/PNL/SVE/1595 Dated 06.07.2009
4. M/s Prime Disin Chem PVT Ltd.
Prime Compund 88/2 Dewas Naka
Indore Mo No.07314021188,
Mo No 09826110037
Rate Contract No. PS-IV/MKD/09-10/
34-17/PNL/PDC/1596Dated 06.07.2009 AB Road



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No./CSIDC/MKD/PS-IV/09-10/

Raipur, Dated

Registered A/D

Rate Contract No. PS-IV/MKD/09-10/34-17/PNL/DC/1593

Dated : 06.07.2009

To ,

**M/s. Dhanvantri Chemicals
33 A,Rani Durgavati Ind. Area
Village –Anjani ,Pendra Road
Distt.-Bilaspur (C.G.)**

Sub :- Rate Contract for the supply of PHENYL (Valid from 06.07.2009 to 05.07.2010)

Ref :- (I) This Office Tender Enquiry No. PS-IV/MKD/09-10/34-17

(II) Your Offer DC/06/09-10 dated 02.07.09

Dear Sir,

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

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

SCHEDULES ANNEXED :

1. Schedule "A" Description of Stores, Prices, Duties/Taxes .
2. Annexure -"A" Technical Particulars of PHENYL
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
(Marketing and Export
Promotion)
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 .
5. Director, Industries, Raipur with request to circulate the copy of R/C to all Authorized officers.
6. Director, Health and family welfare department with request to circulate the copy of R/C to all Authorized officers. **& you are requested to send the purchase order copy by registered mail to this office.**
7. All Collectors ,Chhattisgarh State .
8. The Engineer IN Chief, Public Health Engineering Department , Raipur (C.G.) with request to circulate the copy of R/C to all Authorized officers to operate R/C.
9. Director Treasury with request to circulate copy of R/C to all branches under your control .
10. Dy. Director (QA), DGS&D, Bhilai(C.G.)
 - 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.**
11. Manager (A/c) ,CSIDC (Mkt. Division). He is requested to maintain a master file of Rate Contract .
12. Computer cell Marketing Division, CSIDC Ltd. Raipur to release Rate Contract on CSIDC website.
13. Main file of PHENYL

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

4. TERMS OF DELIVERY : F. O. R Destination (Any where in C.G.State)
5. EXCISE DUTY : Nil at the time of R/C if Applicabale then paid Extra
6. SALES TAX : Extra as applicable as per C.G. VAT
TIN No.- 22254102799
7. DELIVERY PERIOD : 37,500 ltrs per month
8. a. ANNUAL TURN OVER/ : 2005-06 - *Rs.8.21 Lacs*
2006-07 - *Rs.29.75 Lacs*
2007-08 - *Rs.79.80 Lacs*
(As per tender documents submitted by the unit)
- b. MONETARY LIMIT : Rs.4.00 Lacs
- c. INSTALLED CAPACITY : 37,500 Ltrs per Month
9. SLAB DISCOUNT(IF ANY): Nil
10. PRICES : Prices are Firm and Final
11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : NM
12. STATUS OF RC HOLDING : Main Manufacturer DTIC Registered Firm vide.
FIRM Registration No DTIC –220719300
dated : 29.04.03 & NSIC /RYP/GP/RS/CG/D-006/08-09 Dated 24.12.2008
13. REGISTRATION STATUS : DTIC/NSIC/Registered Firm.
14. BIS LICENSE : BIS License (1A,3A)CML No. 8678509
valid upto 15.11.2010
(The firm shall renew the license well in time No. supply_order to be issued by DDO's during expiry period)
15. PAYING AUTHORITY : As Mentioned in supply order to be issued by Direct Demanding Officer (DDOs).

(S.K. Sonwani)
Incharge Marketing -I
(Marketing and Export Promotion)

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.
- 18 OFFICER QUALITY ASSURANCE : Dy. Director (QA), DGS&D, Bhilai
19. PLACE WHERE THE STORES ARE TO BE OFFERED FOR **M/s. Dhanvantri Chemicals
33 A,Rani Durgavati Ind. Area
Village –Anjani ,Pendra Road
Distt.-Bilaspur (C.G.)**
20. INSPECTION & CONSULTANCY: 0.60% Inspection charges+ Services Charges to be paid extra at the Charges time of inspection to Quality Assurance Officer which will be billed by the unit along with bill of the material and will be reimbursed by the paying authority of DDO.
21. SECURITY DEPOSIT : As per General conditions of contract , CSIDC Form No. 1, Clause 7, the Purchaser / DDOs may require the contractor to furnish a security deposit which shall be made after issue of the acceptance of the supply order within the period specified by the purchaser / DDOs . Such security deposit shall not ordinarily exceed 3% . The security shall be in form of Demand Drafts / Fixed Deposit issued by any of the Scheduled Commercial Banks.

(S.K. Sonwani)
Incharge Marketing -I
(Marketing and Export Promotion)

Annexure 'A'

Technical Particulars For Disinfectant Fluid (Phenolic Type)

Sub item Code No. PNL028001

Schedule Disinfectant Fluid (Phenolic Type)

Unit : Ltrs.

Specification :Disinfectant fluid(Phenolic Type) ISI Marked to IS:1061/1997 with amdt.No.1 & 2.

Class	Grade	Type
1 Black	3	Normal

NOTE TO TENDERERS:

1. The firm should submit valid BIS license along with the tender.
2. They should also submit valid Drug license under Drug & Cosmetics act 1940 and rules there-under along with the tender.
3. The samples from the first lot shall be tested to the contract specification at SPTH Delhi/ NTH/ or any other laboratory approved by Drug Controller Authority at firm's cost and the stores shall be released on receipt of satisfactory test results in all respects.
4. Tenderers should get themselves registered with service provider namely C-1 India Pvt Ltd, D-5 ,Defense Colony, New Delhi-110024 and obtain digital signatures well before the date of tender opening.

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

Detailed Specification

Schedule 1 Disinfectant Fluid (Phenolic Type)

Specification :Disinfectant fluid(Phenolic Type) ISI Marked to IS:1061/1997 with amdt.No.1 & 2.

Questionnaire

Weather the stores are 'ISI' marked? Yes/No
If yes, then give B.I.S License No and its validity.

General Technical requirement For TE :

PACKING:-

1. The store shall be supplied in 20 liters capacity new, sound non-returnable MS drum conforming to IS:2552/89(Reaffirmed 2001)with Amdt. No. 1, Grade B-1 .The drum closures shall be of integral neck with nner lid and cap seal conforming to IS:2474/82 (Reaffirmed 02),Edition 2.3 The inside of the drum shall be given suitable protective coating which shall not react with the contents and outside shall be painted with red - oxide to avoid rusting.

2. The drum shall be got pre-inspected before filling .
Alternatively ISI marked drums will be acceptable without pre-inspection.

3. Pre-dispatch inspection of stores shall be carried out be DD(QA) Bhilai / area concern DQA of DGS&D and shall be reported as per Inspection Report proforma No.GE/RC-9 attached./

TP Approved by

TP prepared by

P. K. Lahiri
Dy. Director(QA)

B. N. Singh
Asst. Director (QA) Gr.1

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

Rate Contract No. PS-IV/MKD/09-10/34-17/PNL/DC/1593

Dated : 06.07.2009

SCHEDULE 'B'
(SPECIAL CONDITIONS OF CONTRACT)

PHENYL

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

-Nil -

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

Rate Contract No. PS-IV/MKD/09-10/34-17/PNL/DC/1593
SCHEDULE C

Dated : 06.07.2009

LIST OF PARALLEL RATE CONTRACT FOR PHENYL

S.No.	Name of the Firm	Rate Contract No. and date
1.	M/s. Dhanvantri Chemicals A,Rani Durgavati Ind. Area Village –Anjani ,Pendra Road Distt.-Bilaspur (C.G.) Mo No. 9425546020	Rate Contract No. PS-IV/MKD/09-10/ 34-17/PNL/DC/1593 Dated 06.07.2009
2.	M/s Adarsh Udyog 18 L-I-A Bhilai Durg (C.G.) Mo No. 9893933372	Rate Contract No. PS-IV/MKD/09-10/ 34-17/PNL/AU/1594 Dated 06.07.2009
3.	M/s. Shri Vinayak Enterprises C 56 Sector - 1 Devendra Nagar Raipur (C.G.) Mo No.09893933372	Rate Contract No. PS-IV/MKD/09-10/ 34-17/PNL/SVE/1595 Dated 06.07.2009
4.	M/s Prime Disin Chem PVT Ltd. Prime Compund 88/2 Dewas Naka AB Road Indore Mo No.07314021188, Mo No 09826110037	Rate Contract No. PS-IV/MKD/09-10/ 34-17/PNL/PDC/1596 Dated 06.07.2009

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

Rate Contract No. PS-IV/MKD/09-10/34-17/PNL/DC/1593

Dated : 06.07.2009

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

2. Nil report should also be Submitted.

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



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No./CSIDC/MKD/PS-IV/09-10/

Raipur, Dated

Registered A/D

Rate Contract No. PS-IV/MKD/09-10/34-17/PNL/AU/1594

Dated : 06.07.2009

To ,

**M/s Adarsh Udyog
18 Light Industrial Area Bhilai
Durg (C.G.)
Mo No. 9893933372**

Sub :- Rate Contract for the supply of PHENYL (Valid from 06.07.2009 to 05.07.2010)

Ref :- (I) This Office Tender Enquiry No. PS-IV/MKD/09-10/34-17

(II) Your Offer Nil dated 06.07.09

Dear Sir,

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

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

SCHEDULES ANNEXED :

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

Rate Contract No. PS-IV/MKD/09-10/34-17/PNL/AU/1594

Dated : 06.07.2009

Copy To,

1. Secretary, Chhattisgarh Vidhan Sabha ,Raipur .
- 2.. Registrar, Honourable High court Chhattisgarh, Bilaspur .

3. Accountant General Chhattisgarh State .
5. 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. Director, Industries, Raipur with request to circulate the copy of R/C to all Authorized officers.
6. Director, Health and family welfare department with request to circulate the copy of R/C to all Authorized officers. **& you are requested to send the purchase order copy by registered mail to this office.**
7. All Collectors ,Chhattisgarh State .
8. The Engineer IN Chief, Public Health Engineering Department , Raipur (C.G.) with request to circulate the copy of R/C to all Authorized officers to operate R/C.
9. Director Treasury with request to circulate copy of R/C to all branches under your control .
10. Dy. Director (QA), DGS&D, Indorei(M.P.)

- 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.**

11. Manager (A/c) ,CSIDC (Mkt. Division). He is requested to maintain a master file of Rate Contract .
12. Computer cell Marketing Division, CSIDC Ltd. Raipur to release Rate Contract on CSIDC website.
13. Main file of PHENYL

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

Rate Contract No. PS-IV/MKD/09-10/34-17/PNL/AU/1594

Dated : 06.07.2009

SCHEDULE ' A '

For the supply of PHENYL as per annexure 'A' enclosed.

1. (a) NAME AND FULL ADDRESS OF :- **M/s Adarsh Udyog**

THE FIRM

**18 Light Industrial Area Bhilai
Durg (C.G.)
Mo No. 9893933372**

(b) NAME AND FULL ADDRESS OF :-
MANUFACTURER

**M/s. Sheel Camical Industries
Ganesh Bagh AB Road
Laskar Gwaliyar MP**

2. VALIDITY OF RATE CONTRACT

From 06.07.09 to 05.07.10

4. DESCRIPTION OF ITEM, PHENYL SPECIFICATION, UNIT RATE

Item Code	Stores Description	Rate E.D. Nil,VAT/CST & Other Dutes Extra FOR Dest. (Any where in C.G.)` Rs. per litter
PNL 028001	ISI Marked Phenyl Class Grade Type Black 3 Normal	29.16

Note:-Technical particulars as per Annexure A enclosed.

(S.K. Sonwani)
Incharge Marketing -I
(Marketing and Export
Promotion)

Rate Contract No. PS-IV/MKD/09-10/34-17/PNL/AU/1594

Dated : 06.07.2009

4. TERMS OF DELIVERY : F. O. R Destination (Any where in C.G.State)

5. EXCISE DUTY : Nil at the time of R/C if Applicabale then paid Extra

6. SALES TAX : Extra as applicable as per C.G. VAT

TIN No.- 22123200825

7. DELIVERY PERIOD : 45 Days
8. a. ANNUAL TURN OVER/ : NM
b. MONETARY LIMIT : NM
c. INSTALLED CAPACITY : 6 Lackh Ltrs per Anum per Shift
9. SLAB DISCOUNT(IF ANY): Nil
10. PRICES : Prices are Firm and Final
11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : NM
12. STATUS OF RC HOLDING : FIRM : Main Manufacturer NSIC Registered Firm vide. Registration No NSIC/IND/GP/RS/S-06 :13/MP dated : 16.01.2008
13. REGISTRATION STATUS : NSIC Registered Firm.
14. BIS LICENSE : BIS License (1A,3A)CML No. 8091271 valid upto 15.03.2010
(The firm shall renew the license well in time No. supply_order to be issued by DDO's during expiry period)
15. PAYING AUTHORITY : As Mentioned in supply order to be issued by Direct Demanding Officer (DDOs).

(S.K. Sonwani)
Incharge Marketing -I
(Marketing and Export
Promotion)

Rate Contract No. PS-IV/MKD/09-10/34-17/PNL/AU/1594

Dated : 06.07.2009

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. OR Other Approved Government Agency in accordance with the demand of Concerned Department.
- 18 OFFICER QUALITY ASSURANCE : Dy. Director (QA), DGS&D, Indore
19. PLACE WHERE THE STORES ARE TO BE OFFERED FOR **M/s. Sheel Camical Industries
Ganesh Bagh AB Road
Laskar Gwaliyar MP**
20. INSPECTION & CONSULTANCY: 0.60% Inspection charges+ Services Charges to be paid extra at the Charges time of inspection to Quality Assurance Officer which will be billed by the unit along with bill of the material and will be reimbursed by the paying authority of DDO.
21. SECURITY DEPOSIT : As per General conditions of contract , CSIDC Form No. 1, Clause 7, the Purchaser / DDOs may require the contractor to furnish a security deposit which shall be made after issue of the acceptance of the supply order within the period specified by the purchaser / DDOs . Such security deposit shall not ordinarily exceed 3% . The security shall be in form of Demand Drafts / Fixed Deposit issued by any of the Scheduled Commercial Banks.

(S.K. Sonwani)
Incharge Marketing -I
(Marketing and Export Promotion)

Rate Contract No. PS-IV/MKD/09-10/34-17/PNL/AU/1594

Dated : 06.07.2009

Annexure 'A'

Technical Particulars For Disinfectant Fluid (Phenolic Type)

Sub item Code No. PNL028001

Schedule Disinfectant Fluid (Phenolic Type)

Unit : Ltrs.

Specification :Disinfectant fluid(Phenolic Type) ISI Marked to IS:1061/1997 with amdt.No.1 & 2.

Class	Grade	Type
1 Black	3	Normal

NOTE TO TENDERERS:

1. The firm should submit valid BIS license along with the tender.
2. They should also submit valid Drug license under Drug & Cosmetics act 1940 and rules there-under along with the tender.
3. The samples from the first lot shall be tested to the contract specification at SPTH Delhi/ NTH/ or any other laboratory approved by Drug Controller Authority at firm's cost and the stores shall be released on receipt of satisfactory test results in all respects.
4. Tenderers should get themselves registered with service provider namely C-1 India Pvt Ltd, D-5 ,Defense Colony, New Delhi-110024 and obtain digital signatures well before the date of tender opening.

(M.A Ansari)

Incharge PS - IV
(Marketing)

Contd

Rate Contract No. PS-IV/MKD/09-10/34-17/PNL/AU/1594

Dated : 06.07.2009

Detailed Specification

Schedule 1 Disinfectant Fluid (Phenolic Type)

Specification :Disinfectant fluid(Phenolic Type) ISI Marked to IS:1061/1997 with amdt.No.1 & 2.

Questionnaire

Weather the stores are 'ISI' marked? Yes/No
If yes, then give B.I.S License No and its validity.

General Technical requirement For TE :

PACKING:-

1. The store shall be supplied in 20 liters capacity new, sound non-returnable MS drum conforming to IS:2552/89(Reaffirmed 2001)with Amdt. No. 1, Grade B-1 .The drum closures shall be of integral neck with inner lid and cap seal conforming to IS:2474/82 (Reaffirmed 02),Edition 2.3 The inside of the drum shall be given suitable protective coating which shall not react with the contents and outside shall be painted with red - oxide to avoid rusting.

2. The drum shall be got pre-inspected before filling . Alternatively ISI marked drums will be acceptable without pre-inspection.

3. Pre-dispatch inspection of stores shall be carried out by DD(QA) Bhilai / area concern DQA of DGS&D and shall be reported as per Inspection Report proforma No.GE/RC-9 attached./

TP Approved by

TP prepared by

**P. K. Lahiri
Dy. Director (QA)**

**B. N. Singh
Asst. Director (QA) Gr.1**

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

Rate Contract No. PS-IV/MKD/09-10/34-17/PNL/AU/1594

Dated : 06.07.2009

SCHEDULE 'B'
(SPECIAL CONDITIONS OF CONTRACT)
PHENYL

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

-Nil -

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

Rate Contract No. PS-IV/MKD/09-10/34-17/PNL/AU/1594
SCHEDULE C

Dated : 06.07.2009

LIST OF PARALLEL RATE CONTRACT FOR PHENYL

S.No.	Name of the Firm	Rate Contract No. and date
1.	M/s. Dhanvantri Chemicals A,Rani Durgavati Ind. Area Village –Anjani ,Pendra Road Distt.-Bilaspur (C.G.) Mo No. 9425546020	Rate Contract No. PS-IV/MKD/09-10/ 34-17/PNL/DC/1593 Dated 06.07.2009

- | | | |
|----|--|---|
| 2. | M/s Adarsh Udyog 18 L-I-A Bhilai
Durg (C.G.) Mo No. 9893933372 | Rate Contract No. PS-IV/MKD/09-10/
34-17/PNL/AU/1594 Dated 06.07.2009 |
| 3. | M/s. Shri Vinayak Enterprises
C 56 Sector - 1 Devendra Nagar
Raipur (C.G.) Mo No.09893933372 | Rate Contract No. PS-IV/MKD/09-10/
34-17/PNL/SVE/1595 Dated 06.07.2009 |
| 4. | M/s Prime Disin Chem PVT Ltd.
Prime Compund 88/2 Dewas Naka
AB Road Indore Mo No.07314021188,
Mo No 09826110037 | Rate Contract No. PS-IV/MKD/09-10/
34-17/PNL/PDC/1596 Dated 06.07.2009 |

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

Rate Contract No. PS-IV/MKD/09-10/34-17/PNL/AU/1594

Dated : 06.07.2009

SCHEDULE – D

FORMAT FOR QUATERLY DRAWAL REPORT

Name of the Firm_____	Jan-Mar	Report
No._____	Apr-June	Date of
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)
Incharge PS - IV
(Marketing)



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/09-10/

Raipur, Dated

Registered A/D

Rate Contract No. PS-IV/MKD/09-10/ 34-17/PNL/SVE/1595

Dated : 06.07.2009

To ,

**M/s. Shri Vinayak Enterprises
C 56 Sector - 1 Devendra Nagar
Raipur (C.G.) Mo No.09893933372**

Sub :- Rate Contract for the supply of PHENYL (Valid from 06.07.2009 to 05.07.2010)

Ref :- (I) This Office Tender Enquiry No. PS-IV/MKD/09-10/34-17

(II) Your Offer Nil dated 06.07.09

Dear Sir,

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

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

SCHEDULES ANNEXED :

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

Rate Contract No. PS-IV/MKD/09-10/ 34-17/PNL/SVE/1595

Dated : 06.07.2009

Copy To,

1. Secretary, Chhattisgarh Vidhan Sabha ,Raipur .
- 2.. Registrar, Honourable High court Chhattisgarh, Bilaspur .
3. Accountant General Chhattisgarh State .
6. 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. Director, Industries, Raipur with request to circulate the copy of R/C to all Authorized officers.
6. Director, Health and family welfare department with request to circulate the copy of R/C to all Authorized officers. **& you are requested to send the purchase order copy by registered mail to this office.**
7. All Collectors ,Chhattisgarh State .

8. The Engineer IN Chief, Public Health Engineering Department , Raipur (C.G.) with request to circulate the copy of R/C to all Authorized officers to operate R/C.
9. Director Treasury with request to circulate copy of R/C to all branches under your control .
10. Dy. Director (QA), DGS&D, Indore(M.P.)

- 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.**

11. Manager (A/c) ,CSIDC (Mkt. Division). He is requested to maintain a master file of Rate Contract .
12. Computer cell Marketing Division, CSIDC Ltd. Raipur to release Rate Contract on CSIDC website.
13. Main file of PHENYL

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

Rate Contract No. PS-IV/MKD/09-10/ 34-17/PNL/SVE/1595

Dated : 06.07.2009

SCHEDULE ' A '

For the supply of PHENYL as per annexure 'A' enclosed.

1. (a) NAME AND FULL ADDRESS OF :- **M/s. Shri Vinayak Enterprises**
THE FIRM **C 56 Sector - 1 Devendra Nagar**
Raipur (C.G.) Mo No.09893933372

- (b) NAME AND FULL ADDRESS OF :- **M/s. Bhopal Camicals**
MANUFACTURER **Shop No 4, Plot No. 154,**

**Zone 1 MP Nagar
Bhopal (M.P.)**

2. VALIDITY OF RATE CONTRACT **From 06.07.09 to 05.07.10**

5. DESCRIPTION OF ITEM, PHENYL SPECIFICATION, UNIT RATE

Item Code	Stores Description	Rate E.D. Nil, VAT/CST & Other Dutes Extra FOR Dest. (Any where in C.G.)` Rs. per litter
PNL 028001	ISI Marked Phenyl Class Grade Type Black 3 Normal	29.16

Note:-Technical particulars as per Annexure A enclosed.

(S.K. Sonwani)
Incharge Marketing -I
(Marketing and Export
Promotion)

Rate Contract No. PS-IV/MKD/09-10/34-17/PNL/SVE/1595

Dated : 06.07.2009

4. TERMS OF DELIVERY : F. O. R Destination (Any where in C.G.State)
5. EXCISE DUTY : Nil at the time of R/C if Applicabale then paid Extra
6. SALES TAX : Extra as applicable as per C.G. VAT
TIN No.- 22671404804
7. DELIVERY PERIOD : 45 Days
8. a. ANNUAL TURN OVER/ : NM
b. MONETARY LIMIT : NM

- c. INSTALLED CAPACITY : 110.027 K.L./PA/Shift
9. SLAB DISCOUNT(IF ANY): Nil
10. PRICES : Prices are Firm and Final
11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : NM
12. STATUS OF RC HOLDING : Main Manufacturer NSIC Registered Firm vide. FIRM Registration No NSIC/BPL/GP/RS/B-70/MP dated : 28.12.2007
13. REGISTRATION STATUS : NSIC Registered Firm.
14. BIS LICENSE : BIS License (1A,3A)CML No. 8044363 valid upto 15.03.2010
(The firm shall renew the license well in time No. supply_order to be issued by DDO's during expiry period)
15. PAYING AUTHORITY : As Mentioned in supply order to be issued by Direct Demanding Officer (DDOs).

(S.K. Sonwani)
Incharge Marketing -I
(Marketing and Export
Promotion)

Rate Contract No. PS-IV/MKD/09-10/ 34-17/PNL/SVE/1595

Dated : 06.07.2009

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. OR Other Approved Government Agency in accordance with the demand of Concerned Department.
- 18 OFFICER QUALITY : Dy. Director (QA), DGS&D, Indore
ASSURANCE
19. PLACE WHERE THE STORES ARE TO BE OFFERED FOR **M/s. Bhopal Camicals
Shop No 4, Plot No. 154,
Zone 1 MP Nagar
Bhopal (M.P.)**
20. INSPECTION & CONSULTANCY: 0.60% Inspection charges+ Services Charges to be paid extra at the Charges time of inspection to Quality Assurance Officer which will be billed by the unit along with bill of the material and will be reimbursed by the paying authority of DDO.
21. SECURITY DEPOSIT : As per General conditions of contract , CSIDC Form No. 1, Clause 7, the Purchaser / DDOs may require the contractor to furnish a security deposit which shall be made after issue of the acceptance of the supply order within the period specified by the purchaser / DDOs . Such security deposit shall not ordinarily exceed 3% . The security shall be in form of Demand Drafts / Fixed Deposit issued by any of the Scheduled Commercial Banks.

(S.K. Sonwani)
Incharge Marketing -I
(Marketing and Export Promotion)

Rate Contract No. PS-IV/MKD/09-10/ 34-17/PNL/SVE/1595

Dated : 06.07.2009

Annexure 'A'

Technical Particulars For Disinfectant Fluid (Phenolic Type)

Sub item Code No. PNL028001

Schedule Disinfectant Fluid (Phenolic Type)

Unit : Ltrs.

Specification :Disinfectant fluid(Phenolic Type) ISI Marked to IS:1061/1997 with amdt.No.1 & 2.

Class Grade Type

1 Black 3 Normal

NOTE TO TENDERERS:

1. The firm should submit valid BIS license along with the tender.
2. They should also submit valid Drug license under Drug & Cosmetics act 1940 and rules there-under along with the tender.
3. The samples from the first lot shall be tested to the contract specification at SPTH Delhi/ NTH/ or any other laboratory approved by Drug Controller Authority at firm's cost and the stores shall be released on receipt of satisfactory test results in all respects.
4. Tenderers should get themselves registered with service provider namely C-1 India Pvt Ltd, D-5 ,Defense Colony, New Delhi-110024 and obtain digital signatures well before the date of tender opening.

(M.A Ansari)

Incharge PS - IV
(Marketing)

Contd

Rate Contract No. PS-IV/MKD/09-10/ 34-17/PNL/SVE/1595

Dated : 06.07.2009

Detailed Specification

Schedule 1 Disinfectant Fluid (Phenolic Type)

Specification :Disinfectant fluid(Phenolic Type) ISI Marked to IS:1061/1997 with amdt.No.1 & 2.

Questionnaire

Weather the stores are 'ISI' marked? Yes/No
If yes, then give B.I.S License No and its validity.

General Technical requirement For TE :

PACKING:-

1. The store shall be supplied in 20 liters capacity new,sound non-returnable MS drum conforming to IS:2552/89(Reaffirmed 2001)with Amdt. No. 1, Grade B-1 .The drum closures shall be of integral neck with nner lid and cap seal conforming to IS:2474/82 (Reaffirmed 02),Edition 2.3 The inside of

the drum shall be given suitable protective coating which shall not react with the contents and outside shall be painted with red - oxide to avoid rusting.

2. The drum shall be got pre-inspected before filling . Alternatively ISI marked drums will be acceptable without pre-inspection.

3. Pre-dispatch inspection of stores shall be carried out by DD(QA) Bhilai / area concern DQA of DGS&D and shall be reported as per Inspection Report proforma No.GE/RC-9 attached./

TP Approved by

TP prepared by

P. K. Lahiri
Dy. Director(QA)

B. N. Singh
Asst. Director (QA) Gr.1

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

Rate Contract No. PS-IV/MKD/09-10/ 34-17/PNL/SVE/1595

Dated : 06.07.2009

SCHEDULE 'B'
(SPECIAL CONDITIONS OF CONTRACT)
PHENYL

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

-Nil -

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

Rate Contract No. PS-IV/MKD/09-10/ 34-17/PNL/SVE/1595
SCHEDULE C

Dated : 06.07.2009

LIST OF PARALLEL RATE CONTRACT FOR PHENYL

S.No.	Name of the Firm	Rate Contract No. and date
1.	M/s. Dhanvantri Chemicals A,Rani Durgavati Ind. Area Village –Anjani ,Pendra Road Distt.-Bilaspur (C.G.) Mo No. 9425546020	Rate Contract No. PS-IV/MKD/09-10/ 34-17/PNL/DC/1593 Dated 06.07.2009
2.	M/s Adarsh Udyog 18 L-I-A Bhilai Durg (C.G.) Mo No. 9893933372	Rate Contract No. PS-IV/MKD/09-10/ 34-17/PNL/AU/1594 Dated 06.07.2009

3. M/s. Shri Vinayak Enterprises
C 56 Sector - 1 Devendra Nagar
Raipur (C.G.) Mo No.09893933372

Rate Contract No. PS-IV/MKD/09-10/
34-17/PNL/SVE/1595 Dated 06.07.2009

4. M/s Prime Disin Chem PVT Ltd.
Prime Compund 88/2 Dewas Naka
AB Road Indore Mo No.07314021188,
Mo No 09826110037

Rate Contract No. PS-IV/MKD/09-10/
34-17/PNL/PDC/1596 Dated 06.07.2009

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

Rate Contract No. PS-IV/MKD/09-10/ 34-17/PNL/SVE/1595

Dated : 06.07.2009

SCHEDULE – D

FORMAT FOR QUATERLY DRAWAL REPORT

Name of the Firm _____ Jan-Mar Report
No. _____
Rate Contract No. _____ Apr-June
Submission _____ July-Sept. Date of
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
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- Foot 1. Value indicate should be a) Value of orders received during the quarter-Rs.
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
(Marketing)



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/09-10/

Raipur, Dated

Registered A/D

Rate Contract No. PS-IV/MKD/09-10/34-17/PNL/PDC/1596

Dated : 06.07.2009

To ,

M/s Prime Disin Chem PVT Ltd.
Prime Compund 88/2 Dewas Naka
AB Road Indore Mo No.07314021188,
Mo No 09826110037

Sub :- Rate Contract for the supply of PHENYL (Valid from 06.07.2009 to 05.07.2010)

Ref :- (I) This Office Tender Enquiry No. PS-IV/MKD/09-10/34-17

(II) Your Offer Nil dated 04.07.09

Dear Sir,

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

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

SCHEDULES ANNEXED :

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

Rate Contract No. PS-IV/MKD/09-10/34-17/PNL/PDC/1596

Dated : 06.07.2009

Copy To,

1. Secretary, Chhattisgarh Vidhan Sabha ,Raipur .
- 2.. Registrar, Honourable High court Chhattisgarh, Bilaspur .
3. Accountant General Chhattisgarh State .
7. 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. Director, Industries, Raipur with request to circulate the copy of R/C to all Authorized officers.
6. Director, Health and family welfare department with request to circulate the copy of R/C to all Authorized officers. **& you are requested to send the purchase order copy by registered mail to this office.**
7. All Collectors ,Chhattisgarh State .
8. The Engineer IN Chief, Public Health Engineering Department , Raipur (C.G.) with request to circulate the copy of R/C to all Authorized officers to operate R/C.
9. Director Treasury with request to circulate copy of R/C to all branches under your control .
10. Dy. Director (QA), DGS&D, Indore(M.P.)

- 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.**
11. Manager (A/c) ,CSIDC (Mkt. Division). He is requested to maintain a master file of Rate Contract .
12. Computer cell Marketing Division, CSIDC Ltd. Raipur to release Rate Contract on CSIDC website.
13. Main file of PHENYL

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

Rate Contract No. PS-IV/MKD/09-10/34-17/PNL/PDC/1596

Dated : 06.07.2009

SCHEDULE ' A '

For the supply of PHENYL as per annexure 'A' enclosed.

1. (a) NAME AND FULL ADDRESS OF :- **M/s Prime Disin Chem PVT Ltd.**
THE FIRM **Prime Compund 88/2 Dewas Naka**
AB Road Indore Mo No.07314021188,
Mo No 09826110037
- (b) NAME AND FULL ADDRESS OF :- **M/s Prime Disin Chem PVT Ltd.**
THE FIRM MANUFACTURER **Prime Compund 88/2 Dewas Naka**
AB Road Indore Mo No.07314021188,
Mo No 09826110037
2. VALIDITY OF RATE CONTRACT **From 06.07.09 to 05.07.10**
6. DESCRIPTION OF ITEM, PHENYL SPECIFICATION, UNIT RATE

Item Code	Stores Description	Rate E.D. Nil,VAT/CST & Other Dutes Extra FOR Dest. (Any where in C.G.) ` Rs. per litter
PNL 028001	ISI Marked Phenyl Class Grade Type Black 3 Normal	29.16

Note:-Technical particulars as per Annexure A enclosed.

(S.K. Sonwani)
Incharge Marketing -I
(Marketing and Export
Promotion)

Rate Contract No. PS-IV/MKD/09-10/34-17/PNL/PDC/1596

Dated : 06.07.2009

4. TERMS OF DELIVERY : F. O. R Destination (Any where in C.G.State)
5. EXCISE DUTY : Nil at the time of R/C if Applicabale then paid Extra
6. SALES TAX : Extra as applicable as per C.G. VAT
TIN No.- 23961101115
7. DELIVERY PERIOD : 45 Days
8. a. ANNUAL TURN OVER/ : NM
b. MONETARY LIMIT : NM
c. INSTALLED CAPACITY : 2.25 Lachk Ltrs Per Anum per Shift
9. SLAB DISCOUNT(IF ANY): Nil
10. PRICES : Prices are Firm and Final
11. MINIMUM QUANTITY IN
SINGLE SUPPLY ORDER : NM

12. STATUS OF RC HOLDING : FIRM : Main Manufacturer NSIC Registered Firm vide. Registration No NSIC/IND/GP/RS/P-08 : 13/MP dated : 31.07.2008
13. REGISTRATION STATUS : NSIC Registered Firm.
14. BIS LICENSE : BIS License (1A,3A)CML No. 8182678 valid upto 31.01.2010 (The firm shall renew the license well in time No. supply_order to be issued by DDO's during expiry period)
15. PAYING AUTHORITY : As Mentioned in supply order to be issued by Direct Demanding Officer (DDOs).

(S.K. Sonwani)
Incharge Marketing -I
(Marketing and Export
Promotion)

Rate Contract No. PS-IV/MKD/09-10/34-17/PNL/PDC/1596

Dated : 06.07.2009

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. OR Other Approved Government Agency in accordance with the demand of Concerned Department.
18. OFFICER QUALITY ASSURANCE : Dy. Director (QA), DGS&D, Indore

19. PLACE WHERE THE STORES ARE TO BE OFFERED FOR **M/s Prime Disin Chem PVT Ltd.
Prime Compund 88/2 Dewas Naka
AB Road Indore Mo No.07314021188,**
20. INSPECTION & CONSULTANCY: 0.60% Inspection charges+ Services Charges to be paid extra at the Charges time of inspection to Quality Assurance Officer which will be billed by the unit along with bill of the material and will be reimbursed by the paying authority of DDO.
21. SECURITY DEPOSIT : As per General conditions of contract , CSIDC Form No. 1, Clause 7, the Purchaser / DDOs may require the contractor to furnish a security deposit which shall be made after issue of the acceptance of the supply order within the period specified by the purchaser / DDOs . Such security deposit shall not ordinarily exceed 3% . The security shall be in form of Demand Drafts / Fixed Deposit issued by any of the Scheduled Commercial Banks.

(S.K. Sonwani)
Incharge Marketing -I
Marketing and Export Promotion)

Rate Contract No. PS-IV/MKD/09-10/34-17/PNL/PDC/1596

Dated : 06.07.2009

Annexure 'A'

Technical Particulars For Disinfectant Fluid (Phenolic Type)

Sub item Code No. PNL028001

Schedule Disinfectant Fluid (Phenolic Type)

Unit : Ltrs.

Specification :Disinfectant fluid(Phenolic Type) ISI Marked to IS:1061/1997 with amdt.No.1 & 2.

Class	Grade	Type
1 Black	3	Normal

NOTE TO TENDERERS:

1. The firm should submit valid BIS license along with the tender.
2. They should also submit valid Drug license under Drug & Cosmetics act 1940 and rules there-under along with the tender.

3. The samples from the first lot shall be tested to the contract specification at SPTH Delhi/ NTH/ or any other laboratory approved by Drug Controller Authority at firm's cost and the stores shall be released on receipt of satisfactory test results in all respects.

4. Tenderers should get themselves registered with service provider namely C-1 India Pvt Ltd, D-5 ,Defense Colony, New Delhi-110024 and obtain digital signatures well before the date of tender opening.

(M.A Ansari)

Incharge PS - IV
(Marketing)

Contd

Rate Contract No. PS-IV/MKD/09-10/34-17/PNL/PDC/1596

Dated : 06.07.2009

Detailed Specification

Schedule 1 Disinfectant Fluid (Phenolic Type)

Specification :Disinfectant fluid(Phenolic Type) ISI Marked to IS:1061/1997 with amdt.No.1 & 2.

Questionnaire

Weather the stores are 'ISI' marked? Yes/No
If yes, then give B.I.S License No and its validity.

General Technical requirement For TE :

PACKING:-

1. The store shall be supplied in 20 liters capacity new,sound non-returnable MS drum conforming to IS:2552/89(Reaffirmed 2001)with Amdt. No. 1, Grade B-1 .The drum closures shall be of integral neck with nner lid and cap seal conforming to IS:2474/82 (Reaffirmed 02),Edition 2.3 The inside of the drum shall be given suitable protective coating which shall not react with the contents and outside shall be painted with red - oxide to avoid rusting.

2. The drum shall be got pre-inspected before filling .
Alternatively ISI marked drums will be acceptable without pre-inspection.

3. Pre-dispatch inspection of stores shall be carried out be DD(QA) Bhilai / area concern DQA of DGS&D and shall be reported as per Inspection Report proforma No.GE/RC-9 attached./

TP Approved by

TP prepared by

P. K. Lahiri
Dy. Director (QA)

B. N. Singh
Asst. Director (QA) Gr.1

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

Rate Contract No. PS-IV/MKD/09-10/34-17/PNL/PDC/1596

Dated : 06.07.2009

SCHEDULE 'B'
(SPECIAL CONDITIONS OF CONTRACT)
PHENYL

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

-Nil -

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

Rate Contract No. PS-IV/MKD/09-10/34-17/PNL/PDC/1596
06.07.2009

Dated :

SCHEDULE C

LIST OF PARALLEL RATE CONTRACT FOR PHENYL

S.No.	Name of the Firm	Rate Contract No. and date
1.	M/s. Dhanvantri Chemicals A,Rani Durgavati Ind. Area Village –Anjani ,Pendra Road Distt.-Bilaspur (C.G.) Mo No. 9425546020	Rate Contract No. PS-IV/MKD/09-10/ 34-17/PNL/DC/1593 Dated 06.07.2009
2.	M/s Adarsh Udyog 18 L-I-A Bhilai Durg (C.G.) Mo No. 9893933372	Rate Contract No. PS-IV/MKD/09-10/ 34-17/PNL/AU/1594 Dated 06.07.2009
3.	M/s. Shri Vinayak Enterprises C 56 Sector - 1 Devendra Nagar Raipur (C.G.) Mo No.09893933372	Rate Contract No. PS-IV/MKD/09-10/ 34-17/PNL/SVE/1595 Dated 06.07.2009
4.	M/s Prime Disin Chem PVT Ltd. Prime Compund 88/2 Dewas Naka AB Road Indore Mo No.07314021188, Mo No 09826110037	Rate Contract No. PS-IV/MKD/09-10/ 34-17/PNL/PDC/1596 Dated 06.07.2009

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

Rate Contract No. PS-IV/MKD/09-10/34-17/PNL/PDC/1596

Dated : 06.07.2009

SCHEDULE – D

FORMAT FOR QUATERLY DRAWAL REPORT

Name of the Firm _____ Jan-Mar Report
No. _____
Rate Contract No. _____ Apr-June
Submission _____ July-Sept. Date of
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)
Incharge PS - IV
(Marketing)