



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
Sanitary Appliances

| S. No. | Name Of Parties & Adress | Rate Contract No. | Items |
|---------------|---|---|--------------|
| 1 | M/s Girish Chandra Parekh Sanichari Bazar Road Apapura Durg (C.G.) | CSIDC/PS-II/CSIDC/ MKD/ 34/43/GCP/1577 | 03 |
| 2 | M/s. Sun Shine Enterprises, C-327,Shailendra Nagar Raipur (C.G.) | PS-II/CSIDC/ MKD/ 34/43/SSE/1578 | 03 |



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

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

Raipur, Dated :

Registered A/D

Rate Contract No. PS-II/CSIDC/ MKD/ 34/43/GCP/1577

Dated : 06.07.2009

To ,

FOR OFFICE USE ONLY

M/s Girish Chandra Parekh
Sanichari Bazar Road
Apapura Durg (C.G.)
Ph.No.07882334302

Sub :- Rate Contract for the supply of **Sanitary Appliances (Valid from 06.07.2009 To 05.07.2010)**

Ref :- (I) This Office Tender Enquiry No. PS-II/CSIDC/ MKD/ 34/43
(II) Your offer letter No. Nil Dated -29.06.2009 undertaking submitted by you on Dated 29.06.2009

Dear Sir,

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

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

SCHEDULES ANNEXED :

1. Schedule "A" Description of Stores, Prices, Duties/Taxes .
2. Annexure -"A" Technical Particulars of **Sanitary Appliances**
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.
- 6.

Yours faithfully,

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

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. All Collectors ,Chhattisgarh State .
7. Director Treasury with request to circulate copy of R/C to all branches under your control .
8. Engineer in Chief PHED, Raipur , with request to circulate copy of R/C to all branches under your control **& you are requested to send the purchase order copy by registered mail to this office.**
9. Dy. Director (Q.A.), DGS&D, Ahmedabad
10. PDIL Kolkata
 - 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.**
10. Manager (A/c) ,CSIDC (Mkt. Division). He is requested to maintain a master file of Rate Contract .
11. Computer cell Marketing Division, CSIDC Ltd. Raipur to release Rate Contract on CSIDC website.
12. Main file of **Sanitary Appliances .**

(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 **Sanitary Appliances** as per annexure 'A' enclosed.

1. (a) NAME AND FULL ADDRESS OF :- M/s Girish Chandra Parekh
THE FIRM Sanichari Bazar Road
Apapura Durg (C.G.)
Ph.No.07882334302
- (b) NAME AND FULL ADDRESS OF :- M/s Zalwad Ceramic Industrises
MANUFACTURER Navagram Road Thangadh
Surendra Nagar ,(Gujrat)
2. VALIDITY OF RATE CONTRACT **Valid From 06.07.2009 To 05.07.2010**
3. DESCRIPTION OF ITEM, of **Sanitary Appliances**, SPECIFICATION, UNIT RATE

| Item Code No. | Item Description | Rates FOR Destination ED Nil , ST/VAT Extra (Rs. In Each) |
|----------------------|--|--|
| SAD44008 | Rural pattern Size 480mm | 175.00 |
| SAD44032 | Footrest 250x250x125x15mm | 27.00 |
| SAD44033 | Traps for squatting pans 300mm length | 23.00 |

(S.K.Sonwani)
I/C Marketing -1
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 : At the time of R.C. Excise Duty Nil, if Applicable then paid Extra.
6. SALES TAX : VAT Extra As applicable as per C.G. VAT ACT
Tin No. 22033100231
7. DELIVERY PERIOD : One Month
8. a. ANNUAL TURN OVER/ : 2005-06 Rs. 1400000
2006-07 Rs. 2400000
2007-08 Rs. 2300000
- b. MONETARY LIMIT : N.M.
- c. INSTALLED CAPACITY : 22500 Nos PA
(As per Registration certificate issued by NSIC)
9. SLAB DISCOUNT(IF ANY): Nil
10. PRICES : Prices are Firm and Final

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

11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : NA
12. STATUS OF RC HOLDING : Authorized Dealer
FIRM
13. REGISTRATION STATUS : NSIC Registration No. NSIC/GP/RS/PMT/GUJ/Z-008/A-6 Dated-12.09.2008
14. BIS LICENSE : NA
15. PAYING AUTHORITY : As Mentioned in supply order to be issued by Direct Demanding Officer (DDOs).
16. PAYMENT TERMS : The payment of full 100% of prices of the stores of each
consignment there of will be made after receipt and acceptance of the stores by the consignee/interim consignee in full and good condition .Within 20 days as per SPR rule No.11, if the bills are in order. In case of delay in payment without any reason the department will be liable to pay interest prevailing as per Bank rate. Bills are to be submitted in the prescribed form of the paying authority of purchaser / indenter and are to be supported with inspection note issued by the inspector and consignee's Receipt Certificate .
17. INSPECTION AUTHORITY : ADG(QA) Director General of Supplies and Disposals , New Delhi OR
PDIL - Kolkata
18. OFFICER QUALITY ASSURANCE : Dy. Director (QA), DGS&D, Ahemadabad OR
PDIL - Kolkata

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

19. PLACE WHERE THE STORES ARE TO BE OFFERED FOR M/s Zalwad Ceramic Industrises
Navagram Road Thangadh
Surendra Nagar ,(Gujrat)
20. INSPECTION & CONSULTANCY: - **DGS & D**
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.
PDIL 0.33% Inspection charges Including Services 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 payin 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 eposit 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 is to be accepted. The security deposit amount is to be refunded after successful completion of the supply.

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

Annexure - "A"

**TECHNICAL PARTICULARS OF SANITARY APPLIANCES
Enclosed as Annexure - "B"**

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

SCHEDULE 'B'

**(SPECIAL CONDITIONS OF CONTRACT)
SANITARY APPLIANCES**

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

NIL

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

Rate Contract No. PS-II/CSIDC/ MKD/ 34/43/GCP/1577

Dated : 06.07.2009

SCHEDULE C

LIST OF PARALLEL RATE CONTRACT FOR of Sanitary Appliances

| S. No. | Name Of Parties & Adress | Rate Contract No. | Items |
|---------------|---|---|--------------|
| 1 | M/s Girish Chandra Parekh Sanichari Bazar Road Apapura Durg (C.G.) | CSIDC/PS-II/CSIDC/ MKD/ 34/43/GCP/1577 | 03 |
| 2 | M/s. Sun Shine Enterprises, C-327,Shailendra Nagar Raipur (C.G.) | PS-II/CSIDC/ MKD/ 34/43/SSE/1578 | 03 |

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

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.

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



Chhattisgarh State Industrial Development Corporation Limited

(A Government of Chhattisgarh Undertaking)
LIC Campus, Pandri Raipur 492 004 (C.G)
Phone 91-771-2583789-90, Fax : 91-771-2583794, 4091879
Website: www.csidc.in, Email : csidc.cg@nic.in, csidc_raipur@yahoo.com

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

Raipur, Dated :

Registered A/D

Rate Contract No. PS-II/CSIDC/ MKD/ 34/43/SSE/1578

Dated : 07.2009

To ,

FOR OFFICE USE ONLY

M/s. Sun Shine Enterprises,
C-327, Shailendra Nagar ,
Raipur (C.G.)

Sub :- Rate Contract for the supply of **Sanitary Appliances (Valid from 06.07.2009 To 05.07.2010)**

Ref :- (I) This Office Tender Enquiry No. PS-II/CSIDC/ MKD/ 34/43
(II) Your offer letter No. Nil Dated -29.06.2009 undertaking submitted by you on Dated 29.06.2009

Dear Sir,

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

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

SCHEDULES ANNEXED :

1. Schedule "A" Description of Stores, Prices, Duties/Taxes .
4. Annexure -"A" Technical Particulars of **Sanitary Appliances**
5. Schedule "B" Special conditions of contract (if any)
4. Schedule "C" Information to DDOs about parallel rate contracts .
7. Schedule "D" Format for Drawal Report.
- 8.

Yours faithfully,

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

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. All Collectors ,Chhattisgarh State .
7. Director Treasury with request to circulate copy of R/C to all branches under your control .
8. Engineer in Chief PHED, Raipur , with request to circulate copy of R/C to all branches under your control **& you are requested to send the purchase order copy by registered mail to this office.**
9. Dy. Director (Q.A.), DGS&D, Ahmedabad
 - 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.**
10. Manager (A/c) ,CSIDC (Mkt. Division). He is requested to maintain a master file of Rate Contract .
11. Computer cell Marketing Division, CSIDC Ltd. Raipur to release Rate Contract on CSIDC website.
12. Main file of **Sanitary Appliances** .

(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 **Sanitary Appliances** as per annexure 'A' enclosed.

1. (a) NAME AND FULL ADDRESS OF :- M/s. Sun Shine Enterprises,
THE FIRM C-327, Shailendra Nagar ,
Raipur (C.G.)
- (b) NAME AND FULL ADDRESS OF :- M/s. Solar Ceramics Industries
MANUFACTURER 8 A ,National Highway
Village - Wankaner
Distt. Rajkot (Gujrat)
2. VALIDITY OF RATE CONTRACT **Valid From 06.07.2009 To 05.07.2010**
4. DESCRIPTION OF ITEM, of **Sanitary Appliances**, SPECIFICATION, UNIT RATE

| Item Code No. | Item Description | Rates FOR Destination ED Nil , ST/VAT Extra (Rs. In Each) |
|----------------------|--|--|
| SAD44008 | Rural pattern Size 480mm | 175.00 |
| SAD44032 | Footrest 250x250x125x15mm | 27.00 |
| SAD44033 | Traps for squatting pans 300mm length | 23.00 |

(S.K.Sonwani)
I/C Marketing -1
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 : At the time of R.C. Excise Duty Nil, if Applicable then paid Extra.
6. SALES TAX : VAT Extra As applicable as per C.G. VAT ACT
Tin No. 2204130284
7. DELIVERY PERIOD : One Month
8. a. ANNUAL TURN OVER/ : 2005-06 Rs.
2006-07 Rs.
2007-08 Rs.
- b. MONETARY LIMIT : N.M.
- c. INSTALLED CAPACITY : Nos PA
(As per Registration certificate issued by NSIC)
9. SLAB DISCOUNT(IF ANY): Nil
10. PRICES : Prices are Firm and Final

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

11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : NA
12. STATUS OF RC HOLDING : Authorized Dealer
FIRM
13. REGISTRATION STATUS : NSIC Registration No. NSIC/GP/RS/PMT/GUJ/S-381/
2007-08/A-111 Dated-18.08.2007
14. BIS LICENSE : NA
15. PAYING AUTHORITY : As Mentioned in supply order to be issued by Direct
Demanding Officer (DDOs).
16. PAYMENT TERMS : The payment of full 100% of prices of the stores of
each
consignment there of will be made after receipt and acceptance of the stores by the consignee/interim consignee in full and good condition .Within 20 days as per SPR rule No.11, if the bills are in order. In case of delay in payment without any reason the department will be liable to pay interest prevailing as per Bank rate. Bills are to be submitted in the prescribed form of the paying authority of purchaser / indenter and are to be supported with inspection note issued by the inspector and consignee's Receipt Certificate .
17. INSPECTION AUTHORITY : ADG(QA) Director General of Supplies and
Disposals , New Delhi OR Other Approved
Government
Agency in accordance with the demand of Concerned
Department .
18. OFFICER QUALITY ASSURANCE : Dy. Director (QA), DGS&D, Ahemadabad

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

19. PLACE WHERE THE STORES ARE TO BE OFFERED FOR M/s. Solar Ceramics Industries
8 A ,National Highway
Village - Wankaner
Distt. Rajkot (Gujrat)
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 eposit 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 is to be accepted. The security deposit amount is to be refunded after successful completion of the supply.

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

Annexure - "A"**TECHNICAL PARTICULARS OF SPARES OF HAND PUMP
STANDARD (SDWP) CSIDC R/C PERIOD 2008-09****Schedule 1- ISI MARKED Spares for DWHP (SDWP) to IS: 15500 (Part III) : Hand pump
Sub Assembly.**

- (I) Head Assembly :- Head Assembly, shall be supplied complete with Handle, bearing, Axle, chain nut & washer as per IS 15500 /2004 (part III) Fig 3.1 .Material and components, as per table of fig 3.1
- (II) Handle assembly :- Handle assembly, shall be supplied complete with Handle, bearing, Axle, chain nut & washer, as per IS 15500/2004 (part III) Fig 3.2 Material and components as per table of fig 3.2
- (III) Cylinder Assembly :- Cylinder Assembly, shall be supplied complete with C.I. Cylinder body with brass liner reducer cap, upper valve assembly and lower valve assembly , as per IS 15500/2004 (part III) Fig 3.5, Material and components as per table of fig 3.5
- (IV) Upper Valve Assembly: - Upper Valve Assembly, suitable for nit rile bucket shall be supplied complete with Plunger Yoke body Upper valve guide spacer and follower along with nit rile rubber components, as per IS 15500/2004 (part III) Fig 3.6A Material and components as per table of fig 3.6
- (V) Lower Valve Assembly: - Lower Valve Assembly, shall be supplied complete with rubber seat retainer, check valve guide and check valve seat along with nit rile rubber components, as per IS 15500/2004 (part III) Fig 3.6B Material and components as per table of fig 3.6

Tenderers quoting the rates for the items I to III in Schedule 1, shall possess valid BIS License for IS: 15500/2004 (Part II) and items IV & V shall possess valid BIS Licence for IS 15500 Pt. II / IS 15500 Pt. VI.

Schedule 2 - Spares for DWHP (SDWP) to IS: 15500 (Part IV) /2004 Steel components :

- 1 ISI Marked Front cover fig 4.4(hot deep galvanized) Grade A IS 2062
- 2 ISI Marked Handle standard fig 4.6(hot deep galvanized) Grade A IS 2062
- 3 ISI Marked Telescopic stand –standard fig 4.12A(hot deep galvanized steel) Grade A IS 2062
- 4 ISI Marked Normal stand –standard fig 4.12B (hot deep galvanized) Grade A IS 2062
- 5 ISI Marked Water tank –32 fig 4.15(hot deep galvanized) Grade A IS 2062
- 6 ISI Marked Plunger Rod fig 4.22 stainless steel 04Cr18Ni10, as per IS 6603
- 7 ISI Marked Handle Axle fig 4.24 stainless steel as per clause 5.2.2 of IS 15500/2004 (part I)
- 8 ISI Marked Third Plate Fig 4.5 (hot deep galvanized) Grade A IS 2062
- 9 ISI Marked Connecting Rod fig 4.21 as per clause 5.1.2 of IS 15500/04 Pt I
- 10 ISI Marked Socket seamless –32 fig 4.28(hot deep galvanized) Grade A IS 2062
- 11 Bearing :- Single side shield bearing confirming to IS 6455 design 20 BC 02PP or SKF 6204Z or equivalent

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

- 12 Hexagonal coupler M 12x1.75x50 Electro galvanized as per IS 1573 Grade 4
 13 Hex. Bolt M12x1.75x40 IS 1363/1992 Electro galvanized as per IS 1573 Grade 4
 14 Hex. Bolt M12x2 0 IS 1363/1992 Electro galvanized steel as per IS 1573 Grade 4
 15 Hex. Nut M12x1.75 IS 1363/1992 Electro galvanized as per IS 1573 Grade 4
 16 H.T. Bolt M10x1.75x40 IS 1363/1992 Electro galvanized as per IS 1573 Grade 4
 17 Nylock Nut M10x1.5 IS 7002/1972 Electro galvanized as per IS 1573 Grade 4
 18. **Chain with coupling fig 4.9**
 (a) Chain coupling machined steel Grade A IS 2062
 (b) Roller chain 25.4 pitch std 16 of IS 2403
 19. **Axle washer prevailing torque type steel hex. lock nut M10x1.5 to suit M12**
 (a) Tenderers quoting the rates for the items in Schedule 2 for ISI Marked Items shall possess valid BIS License for IS:15500/2004(Part IV)
 (b) Tenderers quoting the rates for the items in Schedule 2 for ISI Confirming Items shall possess valid BIS License for IS:15500/2004(Part II)

Schedule 3- Spares for DWHP (SDWP) to IS: 15500/2004 (Part V) Cast Iron

Components:

- 1 ISI marked Reducer Cap (painted) fig 5.4 for cylinder for DWHP (SDWP) conforming to Grade FG 200 or higher grade of IS 210
- 2 ISI Marked Cast Iron Cylinder Body with Brass Liner Standard fig 5.1 conforming to Grad FG 200 or higher grade of IS 210

Tenderers quoting the rates for the items in Schedule 3, shall possess valid BIS License for IS: 15500 (Part V)

Sub Schedule 4 - Spares for DWHP (SDWP) to IS: 15500 (Part V I)/2004 Brass/Bronze Components

Material

- 1: Brass used for cylinder lining fig. 6.1 A shall confirm to grade Cu Zn 30 As of IS 407 and shall be temper annealed.

Bronze : Bronze casting shall confirm to Grade LTB 2 of IS 318 with hardness 55 HB Min.

Alternatively Naval Brass to IS 6912 can be forged.

- 1 ISI Marked Plunger Yoke Body Fig 6.2
- 2 ISI Marked Plunger Upper Valve Fig 6.3
- 3 ISI Marked Bucket Spacer Fig6.4
- 4 ISI Marked Follower Fig 6.6
- 5 ISI Marked Check Valve Fig. 6.9
- 6 ISI Marked Check Valve Seat Fig. 6.12
- 7 ISI Marked Rubber Seat Retainer Fig.6.11

Tenderers quoting the rates for the items in Schedule 4, shall possess valid BIS License for IS:15500/2004 (Part VI)

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

Schedule : 5- Spares for DWHP (SDWP) to IS: 15500/2004(Part VII) Rubber Components:

Rubber components shall be manufactured from nit rile rubber components as established by method given in 3400 (Part 22)

Physical properties:

- Shore hardness A scale 80 +5 as per IS 3400 (Part 2) -4
- Tensile strength 12.6 Mpa, min as per IS 3400 (Part I)
- Elongation 150 percent min. as per IS 3400 (Part 1)
- Compression set ,24 h at 70 oC 20 percent max.. as per IS 3400 (Part 10)
- Volume change 22 h at 40 oC +25 as per IS 3400 (Part 6) -0

30.05.09ISI Marked Rubber Components as per IS 15500 (Part VII) /2004

- 1: Pump Bucket Standard Fig 7.1
- 2: Sealing Ring Standard Fig 7.3
- 3: Seating for Upper Valve Fig 7.6
- 4: Seating for Lower Valve Standard Fig 7.7

Tenderers quoting the rates for the items in Schedule 5, shall possess valid BIS License for IS: 15500 /2004(Part VII)

- (a) Tolerances in dimension or in material composition shall be applicable as per relevant specification
- (b) Test sample shall be drawn as per relevant specification for schedule 1 to 5.
- (c) Testing and inspection shall be carried out for schedule I to 5 as per relevant

Specification of items.

General technical requirements for TE:

1. Items given in Schedule 1 to 5 for ISI marked items, the tenderers possessing valid BIS License for the respective items are only eligible to quote the rates against each schedule Tenderers shall submit clear & legible copy of valid BIS License, complete in all respects, along with the Tender; otherwise the offer is liable to be ignored.
2. All critical dimensions of the components shall be checked for conformance with the governing Specifications.
3. The galvanized components shall be given chromate conversion coating according to clause 5.9of IS: 2629/1985.
4. The roller Chain shall have 25.4 mm pitch with 7 links. The chain assembly shall be boiled in graphite grease for better corrosion.
5. The exterior surface of Cast Iron components shall be given the following treatment:
 - (a). One coat of red oxide primer, conforming to IS: 2074/1979.
 - (b). Two coats of synthetic enamel paint conforming to IS: 2932/1974.
6. All Bronze castings shall be free from lead segregation and hardness shall be 55 HB minimums.
7. Sanitary Appliances & Assemblies shall be pre-dispatch inspected by DD(QA) Bhilai / the area concerned DQA of DGS&D.

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8. At the time of inspection, manufacturers shall produce Test Certificates of the raw materials used for manufacture of various components.
9. Sanitary Appliances & Assemblies (except rubber components) shall be guaranteed for 12 months from the date of installation or 18 months from the date of supply, whichever is earlier against bad workmanship / bad material. The life of rubber components shall, however, be guaranteed for only 6 months from the date of supply
10. Marking:
 - (a). The Pump head, head flange, third plate, water tank top flange, cover plate and stand flange shall have steel punch impression of manufacturer's identification mark before galvanizing. The impression shall be deep enough so that they shall not be covered under galvanizing.
 - (b). The cylinder body shall have manufacturer's identification mark, marked in raised letters. The serial number shall be stamped on the cylinder by steel punch.
 - (c). All other cylinder components shall have manufacturer's identification mark (Steel punched on metal parts and water proof ink printing / embossed on rubber parts).Location of the identification mark shall not interfere the performance / functioning of the component.

(d). Each connecting rod shall have steel punch impression indicating manufacturer's Identification mark, month and year of manufacture on the 50 mm long hexagonal coupler.

11. Packing:
 - (a). Unless otherwise specified in the contract or order, the packing shall be according to I S: 12732/1989.
 - (b). Handle to be locked in position with some suitable arrangement before packing the Head Assembly.
 - (c). An extra hexagonal nut shall be attached to chain for use of locking the last connecting rod with chain coupling.
 - (d). The connecting rods and plunger rods shall be fitted with suitable thread protectors at the ends before dispatch.
 - (e). Bearing housing shall be fully packed with lithium based grease before assembling & packing the Handle Assembly.
 - (f). Chain shall be smeared with graphite grease & covered

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SCHEDULE 'B'

**(SPECIAL CONDITIONS OF CONTRACT)
HAND PUMP SPARES**

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

NIL

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SCHEDULE C**LIST OF PARALLEL RATE CONTRACT FOR of Sanitary Appliances**

| S. No. | Name Of Parties & Adress | Rate Contract No. | Capacity & Items |
|---------------|---|---|-----------------------------|
| 1 | M/s Girish Chandra Parekh Sanichari Bazar Road Apapura Durg (C.G.) | CSIDC/PS-II/CSIDC/ MKD/ 34/43/GCP/1577 | |
| 2 | M/s. Sun Shine Enterprises, C-327,Shailendra Nagar Raipur (C.G.) | PS-II/CSIDC/ MKD/ 34/43/SSE/1578 | |

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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.

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 behalf of the purchaser
 named in CSIDC Form No. 2