



## 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

**LIST OF PARALLEL RATE CONTRACT FOR SODIUM HYPO CHLORITE**

<b>S.No.</b>	<b>Name of the Firm</b>	<b>Rate Contract No. and date</b>
1.	M/s Mahalaxmi Clori. Tech., Tifra Industrial Estate, Bilaspur (C.G.)  Fax : 07752-252020, 655031(F)	PS-IV/MKD/35-4/09-10/Sod.Hy./ 35-4/ MC/1721 for the follwing items <b>Sodium Hypo Chlorite</b> <b>NON-ISI</b> Sodium Hypoclorite SDHY056005 (20 Litre Packing )
2.	M/s H.S.Industries ,	PS-IV/MKD/35-4/09-10/Sod.Hy./ 35-4/ Plot No. 105 Bihind Bharat Electronic HS/1722 Ltd.,IDA Mallapur , Hyderabad for the follwing items <b>Sodium Hypo Chlorite</b> Ph.No.- 0 4027176158  I. <b>NON-ISI</b> Sodium Hypoclorite SDHY056005 (20 Litre Packing )  II. <b>ISI Mark</b> Sodium Hypoclorite SDHY056002 (20 Litre Packing )
3.	M/s Water Tech Engineers ,	PS-IV/MKD/35-4/09-10/Sod.Hy./ 35-4/ Sy.No.180 Saluja Arcade, WTE/1723 1st floor ,Thokatta Tadbund, for the follwing items <b>Sodium Hypo Chlorite</b> Secunderabad-500009  I. <b>NON-ISI</b> Sodium Hypoclorite SDHY056005 (20 Litre Packing )  II. <b>ISI Mark</b> Sodium Hypoclorite SDHY056002 (20 Litre Packing )



## Chhattisgarh State Industrial Development Corporation Limited

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

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

Raipur, Dated : -09-2009

### Registered A/D

Rate Contract No. PS-IV/MKD/35-4/09-10/Sod.Hy./MC/1721

Dated: 24-09-2009

To ,

M/s Mahalaxmi Clori. Tech.,  
4,, Tifra Industrial Estate,  
Bilaspur (C.G.) 495223  
Fax : 07752-252020, 655031(F)  
Mob.: 094252-20820

**FOR OFFICE USE ONLY**

Sub :- Rate Contract for the supply of **Sodium Hypochlorite (Valid From 24.09.2009 to 23.09.2010)**

Ref :- (I) This Office Tender Enquiry No. PS-IV/MKD/35-4/09-10,

(II) Offer acceptance alongwith agreement submitted by you on 17.09.2009 , lasting with the same .

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

Yours faithfully,

(S.K. Sonwani)

Incharge Marketing-I

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

Rate Contract No. PS-IV/MKD/35-4/09-10/Sod.Hy./MC/1721

Dated: 24-09-2009

Copy To,

1. Secretary, Chhattisgarh Vidhan Sabha ,Raipur .
2. Registrar, Honourable High court Chhattisgarh, Bilaspur .
3. Accountant General Chhattisgarh State .
4. All HODs of Chhattisgarh Govt. with request to circulate the copy of R/C to all authorized officers to operate R/C as Direct Demanding Officer & **you are requested to send the purchase order copy by registered mail to this office.**
5. All Collectors ,Chhattisgarh State .
6. Director Treasury with request to circulate copy of R/C to all branches under your control .
7. Dy.Director (Q.A.), DGS&D, Bhilai.  
  
- 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.**
8. Manager (A/c) ,CSIDC ( Mkt. Division ). He is requested to maintain a master file of Rate Contract .
9. Computer cell Marketing Division, CSIDC Ltd. Raipur to release Rate Contract on CSIDC website.
10. Main file of **Sodium Hypochlorite.**

(S.K. Sonwani)  
Incharge Marketing-I

Rate Contract No. PS-IV/MKD/35-4/09-10/Sod.Hy./MC/1721

Dated: 24-09-2009

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

1. (a) NAME AND FULL ADDRESS OF THE FIRM :- M/s Mahalaxmi Clori. Tech.,  
4, Tifra Industrial Estate,  
Bilaspur (C.G.)  
Fax : 07752-252020, 655031(F)
- (b) NAME AND FULL ADDRESS OF MANUFACTURER :- M/s Mahalaxmi Clori. Tech.  
4, Tifra Industrial Estate,  
Bilaspur (C.G.)  
Fax : 07752-252020, 655031(F)
2. VALIDITY OF RATE CONTRACT :- **From 24.09.2009 to 23.09.2010**
3. DESCRIPTION OF ITEM, **Sodium Hypochlorite**, SPECIFICATION, UNIT RATE,

Sub Item Code No.	Item Description	Rate FOR Destination Basis (Anywhere in Chhattisgarh State) ED Extra as applicable & VAT Extra As applicable as per C.G.VAT Act
SDHY056005	NON-ISI Sodium Hypochlorite (20 Litre Packing )	Rs. 334.29

Note:-Technical particulars as per Annexure A enclosed.(S.K.Sonwani)  
Incharge Marketing-I

Rate Contract No. PS-IV/MKD/35-4/09-10/Sod.Hy./MC/1721

Dated: 24-09-2009

4. TERMS OF DELIVERY : F. O. R Destination ( Any where in C.G.State )
5. EXCISE DUTY : ED Extra As applicable
6. SALES TAX : VAT Tax Extra as applicable as per C.G. VAT Act  
Registration No. TIN No. 2265200258
7. DELIVERY PERIOD : One Week from date of receipt of order.
8. a. ANNUAL TURN OVER/ : NA
- b. MONETARY LIMIT : Not Mentioned
- c. INSTALLED CAPACITY : 3,25,000 LTR. Annual Capacity as per mentioned in DTIC  
Registration Certificate 220071100099 Dated 14.08.2007
9. SLAB DISCOUNT (IF ANY) : Not Mentioned
10. PRICES : Prices are Firm and Final
11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : Not Mentioned
12. STATUS OF RC HOLDING FIRM : SSI
13. REGISTRATION STATUS : DTIC Registration Certificate 220071100099 Dated  
14.08.2007
14. BIS LICENSE : N.A.
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 .

(S.K.Sonwani)  
Incharge Marketing-I

Rate Contract No. PS-IV/MKD/35-4/09-10/Sod.Hy./MC/1721

Dated: 24-09-2009

- 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 QUALITY ASSURANCE OFFICER : Dy. Director (QA), DGS&D,Bhilai. OR Other Approved Government Agency in accordance with the demand of concerned department.
19. PLACE WHERE THE STORES ARE TO BE OFFERED FOR INSPECTION : At Manufacturer's Factory at M/s Mahalaxmi Clori. Tech. 4, Tifra Industrial Estate, Bilaspur (C.G.) Fax : 07752-252020, 655031(F)
20. INSPECTION 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 is to be accepted. The security deposit amount is to be refunded after successful completion of the supply.
22. SPECIAL NOTE **dispatch** : **1. Purchasing departments will ensure pre inspection of supplied materials.**  
**2. Purchasing departments will be responsible for ensuring the quality of accepted materials.**

(S.K.Sonwani)  
Incharge Marketing-I

Rate Contract No. PS-IV/MKD/35-4/09-10/Sod.Hy./MC/1721

Dated: 24-09-2009

**Annexure - "A"**

**TECHNICAL PARTICULARS OF Sodium Hypochlorite**

**Schedule - II**

Non- ISI Sodium Hypo chlorite conforming to IS : 11673/1992 Grade 2 For Industrial use .

Packing : 10 Litres , 20 Litres, 35 Litres

The Material shall be packed in air tight HDPE container to IS : 6312/1994/Type 4, A Class L.

(M.A. Ansari)  
Incharge PS-IV

Rate Contract No. PS-IV/MKD/35-4/09-10/Sod.Hy./MC/1721

Dated: 24-09-2009

**SCHEDULE 'B'**  
**(SPECIAL CONDITIONS OF CONTRACT)**  
**Sodium Hypochlorite**

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

**∴ Nil ∴**

(M.A. Ansari)  
Incharge PS-IV

Rate Contract No. PS-IV/MKD/35-4/09-10/Sod.Hy./MC/1721

Dated: 24-09-2009

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

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

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

S.No.	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

# Chhattisgarh State Industrial Development Corporation Ltd.

(Chhattisgarh Government Undertaking)

Ground Floor, LIC Commercial Complex, Jeevan Bima Marg,

Pandri, Raipur, Chhattisgarh 492004

Tel : 0771-2583791, Telefax : 0771-4091879

Website : [www.csidc.in](http://www.csidc.in), Email : [csiderpr@sify.com](mailto:csiderpr@sify.com)

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

Raipur, Dated :

**Registered A/D**

Rate Contract No. PS-IV/MKD/35-4/09-10/Sod.Hy./ 35-4/HS/1722

Dated : -24.09.2009

To ,

M/s H.S.Industries ,  
Plot No. 105 Bihind Bharat Electronic  
Ltd.,IDA Mallapur , Hyderabad  
Ph.No.- 0 4027176158

**FOR OFFICE USE ONLY**

Sub :- Rate Contract for the supply of **Sodium Hypo Chlorite Valid from** 24.09.2009 to 23.09.2010

Ref :- (I) This Office Tender Enquiry No. PS-IV/MKD/35-4/09-10

(II) Offer acceptance alongwith agreement submitted by you on 23.09.2009 , lasting with the same .

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 Sodium Hypo Chlorite
3. Schedule "B" Special conditions of contract (if any)
4. Schedule "C" Information to DDOs about parallel rate contracts .
5. Schedule "D" Format for Drawal Report.

Yours faithfully,

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

Rate Contract No. PS-IV/MKD/35-4/09-10/Sod.Hy./ 35-4/HS/1722

Dated : -24.09.2009

Copy To,

1. Secretary, Chhattisgarh Vidhan Sabha ,Raipur .
2. Registrar, Honourable High court Chhattisgarh, Bilaspur .
3. Accountant General Chhattisgarh State .
4. All HODs of Chhattisgarh Govt. with request to circulate the copy of R/C to all authorized officers to operate R/C as Direct Demanding Officer & **you are requested to send the purchase order copy by registered mail to this office.**
5. All Collectors ,Chhattisgarh State .
6. Director Treasury with request to circulate copy of R/C to all branches under your control .
7. Dy.Director (Q.A.), DGS&D, Bhilai.  
  
- 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.**
8. Manager (A/c) ,CSIDC ( Mkt. Division ). He is requested to maintain a master file of Rate Contract .
9. Computer cell Marketing Division, CSIDC Ltd. Raipur to release Rate Contract on CSIDC website.
10. Main file of **Sodium Hypochlorite.**

(S.K. Sonwani)  
Incharge Marketing-I

Rate Contract No. PS-IV/MKD/35-4/09-10/Sod.Hy./ 35-4/HS/1722

Dated : -24.09.2009

**SCHEDULE ' A '**For the supply of **Sodium Hypo Chlorite** as per annexure' A ' enclosed.

1. (a) NAME AND FULL ADDRESS OF :- M/s H.S.Industries ,  
FIRM Plot No. 105 Bihind Bharat  
Electronic Ltd.,IDA Mallapur ,  
Hyderabad  
Ph.No.- 0 4027176158
- (b) NAME AND FULL ADDRESS OF :- M/s H.S.Industries ,  
MANUFACTURER 403,Vasavi Height  
Vidya Nagar Hyderabad
2. VALIDITY OF RATE CONTRACT **From** 24.09.2009 to 23.09.2010

3. DESCRIPTION OF ITEM, **Sodium Hypo Chlorite** SPECIFICATION, UNIT RATE

Sub Item Code	Item Description	FOR Destination (any where in C.G.) E.D. Extra & S.T./VAT/CST/extra as applicable as per C.G. VAT Act Rs. per 20 ltrs. Packing
SDHY056002	<b>ISI Marked</b> Sodium Hypo Chlorite (20 Ltrs. Packing)	Rs. 547.03
SDHY056005	<b>NON ISI</b> Sodium Hypo Chlorite (20 Ltrs. Packing)	Rs. 303.90

Note:-Technical particulars as per Annexure A enclosed

4. TERMS OF DELIVERY : F. O. R Destination ( Any where in C.G. State )
5. EXCISE DUTY : E.D. Extra, as applicable Firm have to submit Quarterly Report to the Central Excise Department mandatory.
6. SALES TAX/VAT : VAT Extra as applicable. Firm have to submit Quarterly report regarding Payment of VAT to the Govt. Exchequer. Quarterly report in this regard must be submitted to the concerned department. Tin No.. 28340178372
7. DELIVERY PERIOD : 30 Days

(S.K. Sonwani)  
Incharge Marketing-I

Rate Contract No. PS-IV/MKD/35-4/09-10/Sod.Hy./ 35-4/HS/1722

Dated : -24.09.2009

8. a. ANNUAL TURN OVER/ : 2005-06 - 81.80 (lacs)  
2006-07 - 146.04 (Lacs)  
2007-08 - 163.35 (Lacs)
- b. MONETARY LIMIT : 1 (lac) (As per NSIC Registration)
- c. INSTALLED CAPACITY : 13,50,000 Ltr. Per Anum ,3 shift basis
9. SLAB DISCOUNT( IF ANY): Nil
10. PRICES : Prices are Firm and Final
11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : Not Mentioned
12. STATUS OF RC HOLDING : SSI Unit  
FIRM
13. REGISTRATION STATUS : Manufacturer is Registered with  
NSIC/BO/HYD/GP/RS?H-135/2007 Valid upto  
26.02.2010
14. BIS LICENSE : Manufacturer is having BIS Licence  
CM/L-6469082 valid upto 15.08.2010
15. PAYING AUTHORITY : As Mentioned in supply order to be issued by Direct  
Demanding Officer (DDOs).
16. PAYMENT TERMS : The payment of full 100% of prices of the stores of each  
Consignment there of will be made after receipt and  
acceptance of the stores by the consignee/interim  
consignee in full and good condition. Within 20 days as  
per SPR rule No.11, if the bills are in order. In case of  
delay in payment without any reason the department will  
be liable to pay interest prevailing as per Bank rate. Bills  
are to be submitted in the prescribed form of the paying  
authority of purchaser / indenter and are to be supported  
with inspection note issued by the inspector and  
consignee's Receipt Certificate .
17. INSPECTION AUTHORITY : ADG(QA) Director General of Supplies and  
Disposals, New Delhi OR Other Approved Government  
Agency in accordance with the demand of concerned  
department.

(S.K.Sonwani)  
Incharge Marketing-I

Rate Contract No. PS-IV/MKD/35-4/09-10/Sod.Hy./ 35-4/HS/1722

Dated : -24.09.2009

- 18 OFFICER QUALITY : Dy. Director (QA), DGS&D, Kendriya Sadan ,Ground Floor ASSURANCE Sultan Bazar ,Hyderabad OR Other Approved Government Agency in accordance with the demand of concerned department.
19. PLACE WHERE THE STORES ARE TO BE OFFERED FOR INSPECTION M/s H.S.Industries , Plot No. 105 Bihind Bharat Electronic Ltd.,IDA Mallapur , Hyderabad ,Ph.No.- 0 4027176158
20. INSPECTION CHARGES : 0.67% Inspection charges (0.60% + Service Tax @ 12.5% )  
to be paid extra at the time of inspection to Quality Assurance Officer which will be billed by the unit along with bill of the material and will be reimbursed by the paying authority of DDO.
21. SECURITY DEPOSIT : As per General Conditions of Contract, CSIDC Form No. 1, Clause 7, the Purchaser / DDOs may require the contractor to furnish a security deposit which shall be made after issue of the acceptance of the supply order within the period specified by the purchaser / DDOs . Such security deposit shall not Ordinarily exceed 3% . The security shall be in form of Demand Drafts / Fixed Deposit issued by any of the Scheduled Commercial Banks.
22. SPECIAL NOTE : **1. Purchasing departments will ensure pre dispatch**  
**inspection of supplied materials.**  
**2. Purchasing departments will be responsible for ensuring the quality of accepted materials.**

(S.K.Sonwani)  
Incharge Marketing-I

Rate Contract No. PS-IV/MKD/35-4/09-10/Sod.Hy./ 35-4/HS/1722

Dated : -24.09.2009

**Annexure - "A"**

**TECHNICAL PARTICULARS OF Sodium Hypochlorite**

**Specification:-**

1. ISI Marked Sodium Hypochlorite conforming to IS:11673/1992 Grade -2 for Industrial use ,the % of chlorine shall not be less than 12.5 %
2. Non ISI Sodium Hypochlorite conforming to IS:11673/1992 Grade -2 for Industrial use ,the % of chlorine shall not be less than 12.5 %

**Packing :-**

- 1) The Stores shall be Packed in 1 ltr. ,20 ltrs & 35 litters HDPE Containers .
- 2) HDPE Containers shall be to IS:6312/1994/Type 4 A,Class I .
- 3) The lid of the containers should be properly sealed so that leakage should not occur during transit.

**Note:-**

The pre-inspection shall be carried by DGS&D ,New DELHI or their authorized representative

(M.A.  
Ansari)  
Incharge PS-IV

Rate Contract No. PS-IV/MKD/35-4/09-10/Sod.Hy./ 35-4/HS/1722

Dated : -24.09.2009

**SCHEDULE 'B'**  
**(SPECIAL CONDITIONS OF CONTRACT)**  
**Sodium Hypo chlorite**

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

**-: Nil :-**

(M.A.  
Ansari)  
Incharge PS-IV

Rate Contract No. PS-IV/MKD/35-4/09-10/Sod.Hy./ 35-4/HS/1722

Dated : -24.09.2009

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

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

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

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

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

2. Nil report should also be Submitted.

(M.A. Ansari)  
 Incharge PS-IV

# Chhattisgarh State Industrial Development Corporation Ltd.

(Chhattisgarh Government Undertaking)

Ground Floor, LIC Commercial Complex, Jeevan Bima Marg,  
Pandri, Raipur, Chhattisgarh 492004

Tel : 0771-2583791, Telefax : 0771-4091879

Website : [www.csidc.in](http://www.csidc.in), Email : [csidcrpr@sify.com](mailto:csidcrpr@sify.com)

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

Raipur, Dated :

**Registered A/D**

Rate Contract No.PS-IV/MKD/35-4/09-10/SoHC/WTE /1723

Dated : -24.09.2009

To ,

M/s Water Tech Engineers ,  
Sy.No.180 Saluja Arcade,  
1st floor ,Thokatta Tadbund,  
Secunderabad-500009

**FOR OFFICE USE ONLY**

Sub :- Rate Contract for the supply of **Sodium Hypo Chlorite Valid from** 24.09.2009 to 23.09.2010

Ref :- (I) This Office Tender Enquiry No. PS-IV/MKD/35-4/09-10

(II) Offer acceptance alongwith agreement submitted by you on 22.09.2009 , lasting with the same .

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 Sodium Hypo Chlorite
3. Schedule "B" Special conditions of contract (if any)
4. Schedule "C" Information to DDOs about parallel rate contracts .
5. Schedule "D" Format for Drawal Report.

Yours faithfully,

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

Rate Contract No.PS-IV/MKD/35-4/09-10/SoHC/WTE /1723

Dated : -24.09.2009

Copy To,

1. Secretary, Chhattisgarh Vidhan Sabha ,Raipur .
2. Registrar, Honourable High court Chhattisgarh, Bilaspur .
3. Accountant General Chhattisgarh State .
4. All HODs of Chhattisgarh Govt. with request to circulate the copy of R/C to all authorized officers to operate R/C as Direct Demanding Officer & **you are requested to send the purchase order copy by registered mail to this office.**
5. All Collectors ,Chhattisgarh State .
6. Director Treasury with request to circulate copy of R/C to all branches under your control .
7. Dy.Director (Q.A.), DGS&D, Bhilai.  
  
- 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.**
8. Manager (A/c) ,CSIDC ( Mkt. Division ). He is requested to maintain a master file of Rate Contract .
9. Computer cell Marketing Division, CSIDC Ltd. Raipur to release Rate Contract on CSIDC website.
10. Main file of **Sodium Hypochlorite.**

(S.K. Sonwani)  
Incharge Marketing-I

Rate Contract No.PS-IV/MKD/35-4/09-10/SoHC/WTE /1723

Dated : -24.09.2009

**SCHEDULE ' A '**For the supply of **Sodium Hypo Chlorite** as per annexure' A ' enclosed.

1. (a) NAME AND FULL ADDRESS OF :- FIRM M/s Water Tech Engineers ,  
Sy.No.180 Saluja Arcade,  
1st floor ,Thokatta Tadbund,  
Secunderabad-500009
- (b) NAME AND FULL ADDRESS OF :- MANUFACTURER M/s Water Tech Engineers ,  
Sy.No.72 Annaram (V) Jinnaram Mandal  
Medak Distt.
2. VALIDITY OF RATE CONTRACT **From** 24.09.2009 to 23.092010
3. DESCRIPTION OF ITEM, **Sodium Hypo Chlorite** SPECIFICATION, UNIT RATE

Sub Item Code	Item Description	FOR Destination (any where in C.G.) E.D. Extra & S.T./VAT/CST/extra as applicable as per C.G. VAT Act Rs. per 20 ltrs. Packing
SDHY056002	<b>ISI Marked</b> Sodium Hypo Chlorite (20 Ltrs. Packing)	Rs. 547.03
SDHY056005	<b>NON ISI</b> Sodium Hypo Chlorite (20 Ltrs. Packing)	Rs. 303.90

Note:-Technical particulars as per Annexure A enclosed

4. TERMS OF DELIVERY : F. O. R Destination ( Any where in C.G. State )
5. EXCISE DUTY : E.D. Extra, as applicable Firm have to submit Quarterly Report to the Central Excise Department mandatory.
6. SALES TAX/VAT : VAT Extra as applicable. Firm have to submit Quarterly report regarding Payment of VAT to the Govt. Exchequer. Quarterly report in this regard must be submitted to the concerned department. TIN No. 28067435501
7. DELIVERY PERIOD : 30 to 45 Days

(S.K. Sonwani)  
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8. a. ANNUAL TURN OVER/ : 2005-06 - 39.04 (Lacs)  
2006-07 - 27.47 (Lacs)  
2007-08 - 63.32 (Lacs)
- b. MONETARY LIMIT : N.A.
- c. INSTALLED CAPACITY : 360 MT Per Anum On Single Shift Basis  
(As per NSIC Registration Certificate)
9. SLAB DISCOUNT( IF ANY): Nil
10. PRICES : Prices are Firm and Final
11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : Not Mentioned
12. STATUS OF RC HOLDING : SSI Unit  
FIRM
13. REGISTRATION STATUS : Manufacturer is Registered with NSIC/HYD/GP/RS/17  
(W-20)/2007 dated 06.11.07 valid for 05.11.09
14. BIS LICENSE : Manufacturer is having BIS Licence for IS 11673:1992  
CM/L-6753887 valid upto 15.10.2010
15. PAYING AUTHORITY : As Mentioned in supply order to be issued by Direct  
Demanding Officer (DDOs).
16. PAYMENT TERMS : The payment of full 100% of prices of the stores of each  
Consignment there of will be made after receipt and  
acceptance of the stores by the consignee/interim  
consignee in full and good condition. Within 20 days as  
per SPR rule No.11, if the bills are in order. In case of  
delay in payment without any reason the department will  
be liable to pay interest prevailing as per Bank rate. Bills  
are to be submitted in the prescribed form of the paying  
authority of purchaser / indenter and are to be supported  
with inspection note issued by the inspector and  
consignee's Receipt Certificate .
17. INSPECTION AUTHORITY : ADG(QA) Director General of Supplies and  
Disposals, New Delhi OR Other Approved Government  
Agency in accordance with the demand of concerned  
department.

(S.K. Sonwani)  
Incharge Marketing-I

Rate Contract No.PS-IV/MKD/35-4/09-10/SoHC/WTE /1723

Dated : -24.09.2009

18. OFFICER QUALITY ASSURANCE : Dy. Director (QA), DGS&D, DGS&D, Kendriya Sadan ,Ground Floor ,Sultan Bazar ,Hyderabad.  
Chhattisgarh OR in accordance with the demand of concerned department.
19. PLACE WHERE THE STORES ARE TO BE OFFERED FOR INSPECTION : M/s Water Tech Engineers ,  
Sy.No.72 Annaram (V) Jinnaram Mandal  
Medak Distt.
20. INSPECTION CHARGES : 0.67% Inspection charges (0.60% + Service Tax @ 12.5% )  
to be paid extra at the time of inspection to Quality Assurance Officer which will be billed by the unit along with bill of the material and will be reimbursed by the paying authority of DDO.
21. SECURITY DEPOSIT : As per General Conditions of Contract, CSIDC Form No. 1, Clause 7, the Purchaser / DDOs may require the contractor to furnish a security deposit which shall be made after issue of the acceptance of the supply order within the period specified by the purchaser / DDOs . Such security deposit shall not Ordinarily exceed 3% . The security shall be in form of Demand Drafts / Fixed Deposit issued by any of the Scheduled Commercial Banks.
22. SPECIAL NOTE :  
**1. Purchasing departments will ensure pre dispatch inspection of supplied materials.**  
**2. Purchasing departments will be responsible for ensuring the quality of accepted materials.**

(S.K. Sonwani)  
Incharge Marketing-I

**Annexure - "A"**

**TECHNICAL PARTICULARS OF Sodium Hypochlorite**

**Specification:-**

1. ISI Marked Sodium Hypochlorite conforming to IS:11673/1992 Grade -2 for Industrial use ,the % of chlorine shall not be less than 12.5 %
2. Non ISI Sodium Hypochlorite conforming to IS:11673/1992 Grade -2 for Industrial use ,the % of chlorine shall not be less than 12.5 %

**Packing :-**

- 1) The Stores shall be Packed in 1 ltr. ,20 ltrs & 35 litters HDPE Containers .
- 2) HDPE Containers shall be to IS:6312/1994/Type 4 A,Class I .
- 3) The lid of the containers should be properly sealed so that leakage should not occur during transit.

**Note:-**

The pre-inspection shall be carried by DGS&D ,New DELHI or their authorized representative

(M.A. Ansari)  
Incharge PS-IV

Rate Contract No.PS-IV/MKD/35-4/09-10/SoHC/WTE /1723

Dated : -24.09.2009

**SCHEDULE 'B'**  
**(SPECIAL CONDITIONS OF CONTRACT)**  
**Sodium Hypo chlorite**

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

-: Nil :-

(M.A. Ansari)  
Incharge PS-IV

Rate Contract No.PS-IV/MKD/35-4/09-10/SoHC/WTE /1723

Dated : -24.09.2009

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

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

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

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

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

2. Nil report should also be Submitted.

(M.A. Ansari)  
 Incharge PS-IV