



# 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**  
**ISI Marked UPVC Pipe for Potable Water Supply Small and Large**

S.No.	Name of the Firm	Rate Contract No. and date
1	M/s. Kothari Fnalex Limited 15,jaora Compound, Rajani Chamber , Opp.M.Y.Hospital ,Indore Ph.No.0731-2704014,2704113	Rate Contract No.PS –IV/MKD/07- 08/495/UPVCPW/KFL/1537
2	M/s Sudarshan Poly Tubes Pvt.Ltd 211& 212, Phase No.- 100, Sector-C, Urla Industrial Area, Raipur (C.G.) M.No.- 9329604197, 9433015746	Rate Contract No.PS –IV/MKD/07- 08/495/UPVCPW/SPTPL/1538
3	M/s Laxmi Pipes & Fittings Pvt. Ltd. 108, Silver Sanchara, 7, RNT Marg, Indore – 452001 Ph.: 0731- 3048813-15 Fax: 0731 - 5070011	Rate Contract No.PS –IV/MKD/07- 08/495/UPVCPW/LP&F1539
4	M/s Kisan Irrigations Limited,“TEX CENTRE”, “K” Wing, 3rd floor, 26 ‘A’ Chandivli Road, Near HDFC Bank Off.,Saki Vihar Road, Andheri (E), Mumbai – 400 072 Fax No.022-28478508	Rate Contract No.PS –IV/MKD/07- 08/495/UPVCPW/KIL/1542
5	M/s. Khandvikar Agro Plast Industries Gat No.33-A/2 Jamgaon Latur Road Barsi Solapur Maharashtra Fax No.22184-252446	Rate Contract No.PS –IV/MKD/07- 08/495/UPVCPW/KAPI/1543
6	M/s.Reaselack Polymers Pvt.Ltd., Plot No.A-37,M.I.D.C. , Wardha-442006,Ph.No.07152-201604	Rate Contract No.PS –IV/MKD/07- 08/495/UPVCPW/RPPL/1545
7	M/s Kamalsh Agrotech , 402 ,Gandhi Complex , Bal Ashram Compound ,Kutchery Chowk , Raipur Ph.: 0771-2233011,2233311 Fax No. 0771-2233021	Rate Contract No.PS –IV/MKD/07- 08/495/UPVCPW/KA/1546
8	M/s Gautam Plastics & Industries 32-B/21-B1, Trifra Industrial Estate, Bilaspur (C.G.) Phone No.07752-252364,252138 (O) Fax No. : 07752-505975	Rate Contract No.PS –IV/MKD/07- 08/495/UPVCPW/GPI/1547
9	M/s. Danteshwari Pipe Pvt.Ltd., 25,Siltara Industrial Area , Raipur Ph.no.-0731-2435575 Fax No-0731-3045575	Rate Contract No.PS –IV/MKD/07- 08/495/UPVCPW/DPPL/1549

# Chhattisgarh State Industrial Development Corporation Ltd.

(Chhattisgarh Government Undertaking)

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

Tel : 0771-2583791, 5091879 Fax : 0771-2583794

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

No./CSIDC/MKD/PS-IV/2006/  
.....

Raipur,

Dated

## Registered A/D

Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/KFL/1537

Dated :13.10.2008

**FOR OFFICE USE ONLY**

To ,

M/s. Kothari Fnalex Limited  
15,jaora Compound, Rajani Chamber ,  
Opp.M.Y.Hospital ,Indore  
Ph.No.0731-2704014,2704113

Sub :- Rate Contract for the supply of **ISI Marked UPVC Pipe for Potable Water Supply Small and Large**  
(Valid from 13.10.08 to 12.10.09)

Ref :- (I) This Office Tender Enquiry No. PS –IV/MKD/07-08/495

(II) Your Offer No. NIL Dated 05.04.2008 & subsequent letter lasting with letter No. NIL  
Dtd07.06.2008 and undertaking submitted by you on 12.06.08

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 **UPVC Pipe for Potable Water Supply Small and Large**
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,

(P.K.Shukla)  
I/C Chief General Manager  
(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. All Collectors ,Chhattisgarh State .
7. The Engineer INChief, Public Health Engineering Department , Raipur (C.G.) with request to circulate the copy of R/C to all Authorized officers to operate R/C.
  
8. Director Treasury with request to circulate copy of R/C to all branches under your control .
9. Dy. Director (Q.A.), DGS&D, Indore  
  
- 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 .
  
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 **UPVC Pipe for Potable Water Supply Small and Large**

(P.K.Shukla)  
I/C, Chief General Manager  
(Marketing and Export  
Promotion)  
For and on behalf of the  
purchaser  
named in CSIDC Form No. 2

**SCHEDULE 'A'**

For the supply of **UPVC Pipe for Potable Water Supply Small and Large** as per annexure 'A' enclosed.

1. (a) NAME AND FULL ADDRESS OF :- THE FIRM M/s. Kothari Fnalex Limited  
15,jaora Compound, Rajani Chamber ,  
Opp.M.Y.Hospital Indore
- (b) NAME AND FULL ADDRESS OF :- MANUFACTURER M/s. Kothari Fnalex Limited  
15,jaora Compound, Rajani Chamber ,  
Opp.M.Y.Hospital Indore
2. VALIDITY OF RATE CONTRACT **From 13-10-2008 to 12-10-2009**

3. DESCRIPTION OF ITEM, **UPVC Pipe for Potable Water Supply Small and Large**  
SPECIFICATION, UNIT RATE

Item Code No.	Item Discription			FOR Dest. (Any where in C.G.State) Excise duty & VAT/CST/extra as applicable as per C.G.VAT ACT Rs. Per Meter
	Size in mm	Class	Working Pressure at 27 deg C (Mpa)	
Schedule -1				
3	63	3	0.6	39.57
4	63	5	1	60.76
5	63	2	0.4	27.67
6	75	3	0.6	53.36
7	75	5	1	86.86
8	75	2	0.4	40.24
9	90	3	0.6	79.49
10	90	5	1	123.24
11	90	2	0.4	56.24
13	110	3	0.6	115.59
14	110	5	1	185.24
15	110	2	0.4	81.54
Schedule -2				
43	63	3	0.6	39.57
44	63	5	1	60.76
45	63	2	0.4	27.67
46	75	3	0.6	53.36
47	75	5	1	86.86
48	75	2	0.4	40.24
49	90	3	0.6	79.49
50	90	5	1	123.24
51	90	2	0.4	56.24
53	110	3	0.6	115.59
54	110	5	1	185.24
55	110	2	0.4	81.54
58	140	2	0.4	132.48
59	140	3	0.6	189.44

(P.K.Shukla)  
I/C, Chief General Manager  
(Marketing and Export  
Promotion)

60	140	5	1	300.39
62	160	2	0.4	174.80
63	160	3	0.6	246.60
64	160	5	1	388.64
66	200	2	0.4	274.60
67	200	3	0.6	389.03
68	200	5	1	655.47

**Above Rates are subject to Valid BIS License**

Note:-Technical particulars as per Annexure A enclosed.

(P.K.Shukla)  
I/C, Chief General Manager  
(Marketing and Export  
Promotion)

4. TERMS OF DELIVERY : F. O. R Destination ( Any where in C.G.State )
5. EXCISE DUTY : Extra as applicable
6. SALES TAX : CST Extra as applicable  
Tin No. 23330900817
7. DELIVERY PERIOD : 30 Days  
(As per tender documents submitted by the unit)
8. a. ANNUAL TURN OVER/ : 2006-07 29009 Nos.  
2005-06 56747 Nos.  
2007-08 80462 Nos.  
(As per tender documents submitted by the unit)
- b. MONETARY LIMIT : NM
- c. INSTALLED CAPACITY : 252 MT Per Annum  
As per DTIC Certificate
9. SLAB DISCOUNT( IF ANY): Nil
10. PRICES : On Price Variation Clause Basis
11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : NA
12. STATUS OF RC HOLDING : Manufacturer DTIC Registered Firm vide.  
FIRM Registration No 23/25/12/00079 dated 28.03.07
13. REGISTRATION STATUS : SSI Unit
14. BIS LICENSE : No. CM/L/8245373 valid upto 15.05.2009  
(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).

(P.K.Shukla)  
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(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, Indore
19. PLACE WHERE THE STORES ARE TO BE OFFERED FOR INSPECTION At Manufacturer's Factory at 117-B,Sector 1,Pithampur Distt.-Dhar (M.P.)
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.**

(P.K.Shukla)  
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**Annexure 'A'****TECHNICAL PARTICULARS OF UPVC Pipe for Potable Water Supply Small and Large**

(For sizes shown in Schedule - I where ever applicable)

**1 Schedule UPVC Pipes with plain ends in light Grey colour along with one coupler (Socket)**

ISI Marked unplasticied PVC Pipes for Potable Water supplies conforming to IS:4985/2000 with plain ends in light grey colour. One coupler (socket) conforming to IS:10124 (Pt. I & II)/1988 shall be supplied along with the pipes. The pipes shall be of the following sizes & classification:

Item Code No.	Item Discription		
	Size in mm	Class	Working Pressure at 27 deg C (Mpa)
Schedule -1			
3	63	3	0.6
4	63	5	1
5	63	2	0.4
6	75	3	0.6
7	75	5	1
8	75	2	0.4
9	90	3	0.6
10	90	5	1
11	90	2	0.4
13	110	3	0.6
14	110	5	1
15	110	2	0.4

**2 Schedule UPVC Pipes with BELL ENDS (SOCKET) in light Grey Colour (As per Fig. 2 (c) of I.S.**

Specification :

ISI Marked unplasticised PVC Pipes for Potable Water supplies conforming to IS:4985/2000 with Bell Ends (Socket) as per Fig.2(c) of specification in light grey colour. The pipes shall be of the following sizes & classification:

Item Code No.	Item Discription		
	Size in mm	Class	Working Pressure at 27 deg C (Mpa)
Schedule -2			
43	63	3	0.6
44	63	5	1
45	63	2	0.4
46	75	3	0.6
47	75	5	1
48	75	2	0.4
49	90	3	0.6
50	90	5	1
51	90	2	0.4
53	110	3	0.6
54	110	5	1
55	110	2	0.4
58	140	2	0.4
59	140	3	0.6

(P.K.Shukla)  
I/C, Chief General Manager  
(Marketing and Export  
Promotion)

60	140	5	1
62	160	2	0.4
63	160	3	0.6
64	160	5	1
66	200	2	0.4
67	200	3	0.6
68	200	5	1

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**SCHEDULE 'B'**  
**(SPECIAL CONDITIONS OF CONTRACT)**  
**UPVC Pipe for Potable Water Supply Small and Large**

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

**A - Price Variation Clause**

**1. Variation clause means :-**

**Technical Formula :**

The finished product (UPVC Pipe For Potable Water ) containing 94% PVC Resin +6% additive chemicals & expenses and profit .The PVClause may therefore be based on the prices of the main constituent namely PVC Resin it the extent of 94 % as under .

Let R1:Price of PVC Resin (Reliance Make :Ex Raipur (Rs. 54103 per MT, ED & ST/VAT Extra ) on 09.04.08.

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

Then  $Y=(R2-R1)*100/R1$ =Percentage change in PVC Resin Prices .

**Calculation of Revised Prices**

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

Than Revised Prices  $P2=P1(1+Y/100 \times 0.94)$

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

**B- General Technical requirement For Rate Contract :**

1. The pipes shall be supplied in straight length of 4,5 or 6.0 M as per Indenters' requirements.
2. The required qty. of solvent cement for jointing the pipes shall be supplied along with the supplies.
3. Sealing ring shall be as per clause 8 of IS:4985/2000 .
4. The type test certificates to be furnished at the time of first inspection from the approved list of labs to be inspecting authority.
5. Only virgin material shall be used in the manufacturing of PVC pipes.

(P.K.Shukla)  
I/C, Chief General Manager  
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**SCHEDULE C****LIST OF PARALLEL RATE CONTRACT FOR UPVC Pipe for Potable Water Supply Small and Large**

S.No.	Name of the Firm	Rate Contract No. and date
1	M/s. Kothari Fnalex Limited 15,jaora Compound, Rajani Chamber , Opp.M.Y.Hospital ,Indore Ph.No.0731-2704014,2704113	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/KFL/1537
2	M/s Sudarshan Poly Tubes Pvt.Ltd 211& 212, Phase No.- 100, Sector-C, Urla Industrial Area, Raipur (C.G.) M.No.- 9329604197, 9433015746	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/SPTPL/1538
3	M/s Laxmi Pipes & Fittings Pvt. Ltd. 108, Silver Sanchara, 7, RNT Marg, Indore – 452001 Ph.: 0731- 3048813-15 Fax: 0731 - 5070011	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/LP&F1539
4	M/s Kisan Irrigations Limited,“TEX CENTRE”, “K” Wing, 3rd floor, 26 ‘A’ Chandivli Road, Near HDFC Bank Off.,Saki Vihar Road, Andheri (E), Mumbai – 400 072 Fax No.022-28478508	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/KIL/1542
5	M/s. Khandvikar Agro Plast Industries Gat No.33-A/2 Jamgaon Latur Road Barsi Solapur Maharashtra Fax No.22184-252446	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/KAPI/1543
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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.

(P.K.Shukla)  
 I/C, Chief General Manager  
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# Chhattisgarh State Industrial Development Corporation Ltd.

(Chhattisgarh Government Undertaking)

Ground Floor, LIC Commercial Complex, Jeevan Bima Marg,

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

No./CSIDC/MKD/PS-IV/2006/

Raipur, Dated .....

**Registered A/D**

Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/SPTPL/1538  
:13.10.2008

Dated

**FOR OFFICE USE ONLY**

To ,

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

Sub :- Rate Contract for the supply of **ISI Marked UPVC Pipe for Potable Water Supply Small and Large**  
(Valid from 13.10.08 to 12.10.09)

Ref :- (I) This Office Tender Enquiry No. PS –IV/MKD/07-08/495

(II) Your Offer No. Nil Dated 09.04.2008 & subsequent letter lasting with letter No. Nil  
Dtd. 12.06.08 and undertaking submitted by you on 12.06.08

Dear Sir,

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SCHEDULES ANNEXED :

1. Schedule “A” Description of Stores, Prices, Duties/Taxes .
2. Annexure –“A” Technical Particulars of **UPVC Pipe for Potable Water Supply Small and Large**
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,

(P.K.Shukla)

I/C Chief General Manager  
(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. All Collectors ,Chhattisgarh State .
  7. The Engineer INChief, Public Health Engineering Department , Raipur (C.G.) with request to circulate the copy of R/C to all Authorized officers to operate R/C.
  8. Director Treasury with request to circulate copy of R/C to all branches under your control .
  9. Dy. Director (Q.A.), DGS&D, Bhilai
- 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 .
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 **UPVC Pipe for Potable Water Supply Small and Large**

(P.K.Shukla)  
I/C, Chief General Manager  
(Marketing and Export  
Promotion)  
For and on behalf of the  
purchaser  
named in CSIDC Form No. 2

**SCHEDULE ' A'**

For the supply of **UPVC Pipe for Potable Water Supply Small and Large** as per annexure 'A' enclosed.

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

2. VALIDITY OF RATE CONTRACT **From 13-10-2008 to 12-10-2009**

3. DESCRIPTION OF ITEM, **UPVC Pipe for Potable Water Supply Small and Large**  
SPECIFICATION, UNIT RATE

Item Code No.	Item Discription			FOR Dest. (Any where in C.G.State) Excise duty & VAT/CST/extra as applicable as per C.G.VAT ACT Rs. Per Meter
	Size in mm	Class	Working Pressure at 27 deg C (Mpa)	
Schedule -1				
3	63	3	0.6	43.53
5	63	2	0.4	30.44
6	75	3	0.6	58.70
8	75	2	0.4	44.26
9	90	3	0.6	87.44
11	90	2	0.4	61.86
13	110	3	0.6	127.15
15	110	2	0.4	89.69
Schedule -2				
43	63	3	0.6	43.53
45	63	2	0.4	30.44
46	75	3	0.6	58.70
48	75	2	0.4	44.26
49	90	3	0.6	87.44
51	90	2	0.4	61.86
53	110	3	0.6	127.15
55	110	2	0.4	89.69
58	140	2	0.4	145.73
59	140	3	0.6	208.38
62	160	2	0.4	192.28
63	160	3	0.6	271.26
66	200	2	0.4	302.03
67	200	3	0.6	427.93

**The above Rates are Subject to Valid BIS License**

Note:-Technical particulars as per Annexure A enclosed.

(P.K.Shukla)  
I/C, Chief General Manager  
(Marketing and Export  
Promotion)

4. TERMS OF DELIVERY : F. O. R Destination ( Any where in C.G.State )
5. EXCISE DUTY : Extra as applicable
6. SALES TAX : Extra as applicable as per CG VAT ACT  
Tin No. 22581503745
7. DELIVERY PERIOD : 60 Days  
(As per tender documents submitted by the unit)
8. a. ANNUAL TURN OVER/ : NA  
(As per tender documents submitted by the unit)
- b. MONETARY LIMIT : NM
- c. INSTALLED CAPACITY : 600 MT Per Annum  
As per DTIC Certificate
9. SLAB DISCOUNT( IF ANY): Nil
10. PRICES : On Price Variation clause Basis
11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : NA
12. STATUS OF RC HOLDING : Manufacturer DTIC Registered Firm vide.  
FIRM Registration No 22/11/019602/PMT/SSI Dtd.  
14.06.2006
13. REGISTRATION STATUS : SSI Unit
14. BIS LICENSE : No. CM/L/8791097 valid upto 11.02.2009  
(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).

(P.K.Shukla)  
I/C, Chief General Manager  
(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 INSPECTION At Manufacturer's Factory at 211& 212, Phase No.- 100, Sector-C, Urla Industrial Area, Raipur (C.G.)  
M.No.- 9329604197, 9433015746
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.**

(P.K.Shukla)  
I/C, Chief General Manager  
(Marketing and Export  
Promotion)

**Annexure 'A'**

**TECHNICAL PARTICULARS OF UPVC Pipe for Potable Water Supply Small and Large**

(For sizes shown in Schedule - I where ever applicable)

**1 Schedule UPVC Pipes with plain ends in light Grey colour along with one coupler (Socket)**

ISI Marked unplasticied PVC Pipes for Potable Water supplies conforming to IS:4985/2000 with plain ends in light grey colour. One coupler (socket) conforming to IS:10124 (Pt. I & II)/1988 shall be supplied along with the pipes. The pipes shall be of the following sizes & classification:

Item Code No.	Item Discription		
	Size in mm	Class	Working Pressure at 27 deg C (Mpa)
Schedule -1			
3	63	3	0.6
5	63	2	0.4
6	75	3	0.6
8	75	2	0.4
9	90	3	0.6
11	90	2	0.4
13	110	3	0.6
15	110	2	0.4

**2 Schedule UPVC Pipes with BELL ENDS (SOCKET) in light Grey Colour (As per Fig. 2 (c) of I.S.**

Specification :

ISI Marked unplasticised PVC Pipes for Potable Water supplies conforming to IS:4985/2000 with Bell Ends (Socket) as per Fig.2(c) of specification in light grey colour. The pipes shall be of the following sizes & classification:

Item Code No.	Item Discription		
	Size in mm	Class	Working Pressure at 27 deg C (Mpa)
Schedule -2			
43	63	3	0.6
45	63	2	0.4
46	75	3	0.6
48	75	2	0.4
49	90	3	0.6
51	90	2	0.4
53	110	3	0.6
55	110	2	0.4
58	140	2	0.4
59	140	3	0.6
62	160	2	0.4
63	160	3	0.6
66	200	2	0.4
67	200	3	0.6

(P.K.Shukla)  
I/C, Chief General Manager  
(Marketing and Export  
Promotion)

**SCHEDULE 'B'**  
**(SPECIAL CONDITIONS OF CONTRACT)**  
**UPVC Pipe for Potable Water Supply Small and Large**

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

**A - Price Variation Clause**

**1. Variation clause means :-**

**Technical Formula :**

The finished product (UPVC Pipe For Potable Water ) containing 94% PVC Resin +6% additive chemicals & expences and profit .The PVClause may therefore be based on the prices of the main constituent namely PVC Resin it the extent of 94 % as under .

Let R1:Price of PVC Resin (Reliance Make :Ex Raipur (Rs. 54103 per MT, ED & ST/VAT Extra ) on 09.04.08.

R2:Price of PVC Resin on a later date (After Substantial Change )  
Then  $Y=(R2-R1)*100/R1$ =Percentage change in PVC Resin Prices .

**Calculation of Revised Prices**

Let P1:Prices of UPVC Pipes finalized for the rate contract  
Than Revised Prices  $P2=P1(1+Y/100 \times 0.94)$

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

**B- General Technical requirement For Rate Contract :**

1. The pipes shall be supplied in straight length of 4,5 or 6.0 M as per Indenters' requirements.
2. The required qty. of solvent cement for jointing the pipes shall be supplied along with the supplies.
3. Sealing ring shall be as per clause 8 of IS:4985/2000 .
4. The type test certificates to be furnished at the time of first inspection from the approved list of labs to be inspecting authority.
5. Only virgin material shall be used in the manufacturing of PVC pipes.

(P.K.Shukla)  
I/C, Chief General Manager  
(Marketing and Export  
Promotion)

**SCHEDULE C****LIST OF PARALLEL RATE CONTRACT FOR UPVC Pipe for Potable Water Supply Small and Large**

S.No.	Name of the Firm	Rate Contract No. and date
1	M/s. Kothari Fnalex Limited 15,jaora Compound, Rajani Chamber , Opp.M.Y.Hospital ,Indore Ph.No.0731-2704014,2704113	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/KFL/1537
2	M/s Sudarshan Poly Tubes Pvt.Ltd 211& 212, Phase No.- 100, Sector-C, Urla Industrial Area, Raipur (C.G.) M.No.- 9329604197, 9433015746	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/SPTPL/1538
3	M/s Laxmi Pipes & Fittings Pvt. Ltd. 108, Silver Sanchara, 7, RNT Marg, Indore – 452001 Ph.: 0731- 3048813-15 Fax: 0731 - 5070011	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/LP&F1539
4	M/s Kisan Irrigations Limited,“TEX CENTRE”, “K” Wing, 3rd floor, 26 ‘A’ Chandivli Road, Near HDFC Bank Off.,Saki Vihar Road, Andheri (E), Mumbai – 400 072 Fax No.022-28478508	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/KIL/1542
5	M/s. Khandvikar Agro Plast Industries Gat No.33-A/2 Jamgaon Latur Road Barsi Solapur Maharashtra Fax No.22184-252446	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/KAPI/1543
6	M/s.Reaselack Polymers Pvt.Ltd., Plot No.A-37,M.I.D.C. , Wardha-442006,Ph.No.07152-201604	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/RPPL/1545
7	M/s Kamalsh Agrotech , 402 ,Gandhi Complex , Bal Ashram Compound ,Kutchery Chowk , Raipur Ph.: 0771-2233011,2233311 Fax No. 0771-2233021	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/KA/1546
8	M/s Gautam Plastics & Industries 32-B/21-B1, Trifra Industrial Estate, Bilaspur (C.G.) Phone No.07752-252364,252138 (O) Fax No. : 07752-505975	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/GPI/1547
9	M/s. Danteshwari Pipe Pvt.Ltd., 25,Siltara Industrial Area , Raipur Ph.no.-0731-2435575 Fax No-0731-3045575	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/DPPL/1549

(P.K.Shukla)  
I/C, Chief General Manager  
(Marketing and Export Promotion)

**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 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.

(P.K.Shukla)  
 I/C, Chief General Manager  
 (Marketing and Export  
 Promotion)

# Chhattisgarh State Industrial Development Corporation Ltd.

(Chhattisgarh Government Undertaking)

Ground Floor, LIC Commercial Complex, Jeevan Bima Marg,

Pandri, Raipur, Chhattisgarh 492004

Tel : 0771-2583791, 5091879 Fax : 0771-2583794

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

No./CSIDC/MKD/PS-IV/2006/

Raipur, Dated .....

## Registered A/D

Rate Contract No. PS –IV/MKD/07-08/495/UPVCPW/LP&F1539

Date -13.10.2008

To ,

M/s Laxmi Pipes & Fittings Pvt. Ltd.

108, Silver Sanchara, 7, RNT Marg,

Indore - 452001

Ph.: 0731- 3048813-15

Fax: 0731 - 5070011

Sub :- Rate Contract for the supply of **ISI Marked UPVC Pipe for Potable Water Supply Small and Large**  
(Valid from 13-10-2008 to 12-10-2009)

Ref :- (I) This Office Tender Enquiry No. PS –VI/MKD/07-08/495

(II) Your Offer No. LPLF/2008 Dated 07-04-08 & subsequent letter lasting with letter No.  
LPFPL/14474/08-09 Nil Dtd. 26.09.08 and undertaking submitted by you on 26.09.08

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 **UPVC Pipe for Potable Water Supply Small and Large**
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,

(P.K.Shukla)

I/C, Chief General Manager  
(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. All Collectors ,Chhattisgarh State .
6. The Engineer IN Chief, Public Health Engineering Department , Raipur (C.G.)
7. Director Treasury with request to circulate copy of R/C to all branches under your control .
8. Dy. Director (Q.A.), DGS&D, Indore

- They are requested to call for original INK-SIGNED Rate Contract for verification to their full satisfaction including validity of various documents like Registration, Tax Registration etc. before taking action i.e. Release of Supply order, inspection of stores, payment of bill whichever is applicable, as the responsibility rests with the concerned authority .

9. Manager (A/c) ,CSIDC ( Mkt. Division ). He is requested to maintain a master file of Rate Contract .
10. Computer cell Marketing Division, CSIDC Ltd. Raipur to release Rate Contract on CSIDC website.
11. Main file of **UPVC Pipe for Potable Water Supply Small and Large**

(P.K.Shukla)  
I/C, Chief General Manager  
(Marketing and Export Promotion)  
For and on behalf of the purchaser  
named in CSIDC Form No. 2

**SCHEDULE 'A'**

For the supply of **UPVC Pipe for Potable Water Supply Small and Large** as per annexure 'A' enclosed.

1. (a) NAME AND FULL ADDRESS OF :- THE FIRM M/s Laxmi Pipes & Fittings Pvt. Ltd.  
108, Silver Sanchara, 7, RNT Marg,  
Indore - 452001  
Ph.: 0731- 3048813-15  
Fax: 0731 - 5070011
- (b) NAME AND FULL ADDRESS OF :- MANUFACTURER M/s Laxmi Pipes & Fittings Pvt. Ltd.  
108, Silver Sanchara, 7, RNT Marg,  
Indore - 452001  
Ph.: 0731- 3048813-15  
Fax: 0731 - 5070011
2. VALIDITY OF RATE CONTRACT **From 13.10.08 to 12.10.09**

3. DESCRIPTION OF ITEM, **UPVC Pipe for Potable Water Supply Small and Large**  
SPECIFICATION, UNIT RATE

Item Code No.	Item Discription			FOR Dest. (Any where in C.G.State) Excise duty & VAT/CST/extra as applicable as per C.G.VAT ACT Rs. Per Meter
	Size in mm	Class	Working Pressure at 27 deg C (Mpa)	
Schedule -1				
3	63	3	0.6	39.57
4	63	5	1	60.76
5	63	2	0.4	27.67
6	75	3	0.6	53.36
7	75	5	1	86.86
8	75	2	0.4	40.24
9	90	3	0.6	79.49
10	90	5	1	123.24
11	90	2	0.4	56.24
13	110	3	0.6	115.59
14	110	5	1	185.24
15	110	2	0.4	81.54
Schedule -2				
43	63	3	0.6	39.57
44	63	5	1	60.76
45	63	2	0.4	27.67
46	75	3	0.6	53.36
47	75	5	1	86.86
48	75	2	0.4	40.24
49	90	3	0.6	79.49
50	90	5	1	123.24

(P.K.Shukla)  
I/C, Chief General Manager  
(Marketing and Export  
Promotion)

51	90	2	0.4	56.24
53	110	3	0.6	115.59
54	110	5	1	185.24
55	110	2	0.4	81.54
58	140	2	0.4	132.48
59	140	3	0.6	189.44
60	140	5	1	300.39
62	160	2	0.4	174.80
63	160	3	0.6	246.60
64	160	5	1	388.64
66	200	2	0.4	274.60
67	200	3	0.6	389.03
68	200	5	1	655.47

**Above Rates are subject to Valid BIS License**

Note:-Technical particulars as per Annexure A enclosed.

(P.K.Shukla)  
I/C, Chief General Manager  
(Marketing and Export  
Promotion)

4. TERMS OF DELIVERY : F. O. R Destination ( Any where in C.G.State )
5. EXCISE DUTY : Extra as applicable
6. SALES TAX : CST Extra as applicable  
TIN/VAT No.- 23081604059
7. DELIVERY PERIOD : 20 days  
(As per tender documents submitted by the unit)
8. a. ANNUAL TURN OVER/ : NA  
(As per tender documents submitted by the unit)
- b. MONETARY LIMIT : Without any limit
- c. INSTALLED CAPACITY : 3500 MT per annum as per DTIC Registration
9. SLAB DISCOUNT( IF ANY): Nil
10. PRICES : On Price Variation Clause Basis
11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : NA
12. STATUS OF RC HOLDING : Manufacturer DGS&D Registered Firm vide.  
FIRM Regn.No. – IND/S-2688/07/03849 dated 28.06.07  
DTIC Registration -10/11/10865 dated -06-06-96
13. REGISTRATION STATUS : SSI Unit
14. BIS LICENSE : No. CM/L/8277790 valid upto 15.01.09  
(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).

(P.K.Shukla)  
I/C, Chief General Manager  
(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, Indore

19. PLACE WHERE THE STORES  
ARE TO BE OFFERED FOR  
INSPECTION

At Manufacturer's Factory at  
108, Silver Sanchara, 7, RNT Marg,  
Indore - 452001  
Ph.: 0731- 3048813-15  
Fax: 0731 - 5070011

20. INSPECTION CHARGES :  
12.5% )

0.67% Inspection charges (0.60% + Service Tax @  
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 :  
No.

As per General Conditions of Contract, CSIDC Form  
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.**

(P.K.Shukla)  
I/C, Chief General Manager  
(Marketing and Export  
Promotion)

**Annexure 'A'****TECHNICAL PARTICULARS OF UPVC Pipe for Potable Water Supply Small and Large**

(For sizes shown in Schedule - I where ever applicable)

**1 Schedule UPVC Pipes with plain ends in light Grey colour along with one coupler (Socket)**

ISI Marked unplasticied PVC Pipes for Potable Water supplies conforming to IS:4985/2000 with plain ends in light grey colour. One coupler (socket) conforming to IS:10124 (Pt. I & II)/1988 shall be supplied along with the pipes. The pipes shall be of the following sizes & classification:

Item Code No.	Item Discription		
	Size in mm	Class	Working Pressure at 27 deg C (Mpa)
3	63	3	0.6
4	63	5	1.0
5	63	2	0.4
6	75	3	0.6
7	75	5	1.0
8	75	2	0.4
9	90	3	0.6
10	90	5	1.0
11	90	2	0.4
13	110	3	0.6
14	110	5	1.0
15	110	2	0.4

**2 Schedule UPVC Pipes with BELL ENDS (SOCKET) in light Grey Colour (As per Fig. 2 (c) of I.S.**

ISI Marked unplasticised PVC Pipes for Potable Water supplies conforming to IS:4985/2000 with Bell Ends (Socket) as per Fig.2(c) of specification in light grey colour. The pipes shall be of the following sizes & classification:

Item Code No.	Item Discription		
	Size in mm	Class	Working Pressure at 27 deg C (Mpa)
43	63	3	0.6
44	63	5	1.0
45	63	2	0.4
46	75	3	0.6
47	75	5	1.0
48	75	2	0.4
49	90	3	0.6
50	90	5	1.0
51	90	2	0.4
53	110	3	0.6
54	110	5	1.0
55	110	2	0.4
58	140	2	0.4
59	140	3	0.6
60	140	5	1.0
62	160	2	0.4
63	160	3	0.6
64	160	5	1.0
66	200	2	0.4
67	200	3	0.6
68	200	5	1.0

(P.K.Shukla)  
I/C, Chief General Manager  
(Marketing and Export  
Promotion)

**SCHEDULE 'B'**  
**(SPECIAL CONDITIONS OF CONTRACT)**  
**UPVC Pipe for Potable Water Supply Small and Large**

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

**A - Price Variation Clause**

**1. Variation clause means :-**

**Technical Formula :**

The finished product (UPVC Pipe For Potable Water ) containing 94% PVC Resin +6% additive chemicals & expences and profit .The PVClause may therefore be based on the prices of the main constituent namely PVC Resin it the extent of 94 % as under .

Let R1:Price of PVC Resin (Reliance Make :Ex Raipur (Rs. 54103 per MT, ED & ST/VAT Extra ) on 09.04.08.

R2:Price of PVC Resin on a later date (After Substantial Change )  
Then  $Y=(R2-R1)*100/R1$ =Percentage change in PVC Resin Prices .

**Calculation of Revised Prices**

Let P1:Prices of UPVC Pipes finalized for the rate contract  
Than Revised Prices  $P2=P1(1+Y/100 \times 0.94)$

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

**B- General Technical requirement For Rate Contract :**

1. The pipes shall be supplied in straight length of 4,5 or 6.0 M as per Indenters' requirements.
2. The required qty. of solvent cement for jointing the pipes shall be supplied along with the supplies.
3. Sealing ring shall be as per clause 8 of IS:4985/2000 .
4. The type test certificates to be furnished at the time of first inspection from the approved list of labs to be inspecting authority.
5. Only virgin material shall be used in the manufacturing of PVC pipes.

(P.K.Shukla)  
I/C, Chief General Manager  
(Marketing and Export  
Promotion)

**SCHEDULE C****LIST OF PARALLEL RATE CONTRACT FOR UPVC Pipe for Potable Water Supply Small and Large**

S.No.	Name of the Firm	Rate Contract No. and date
1	M/s. Kothari Fnalex Limited 15,jaora Compound, Rajani Chamber , Opp.M.Y.Hospital ,Indore Ph.No.0731-2704014,2704113	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/KFL/1537
2	M/s Sudarshan Poly Tubes Pvt.Ltd 211& 212, Phase No.- 100, Sector-C, Urla Industrial Area, Raipur (C.G.) M.No.- 9329604197, 9433015746	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/SPTPL/1538
3	M/s Laxmi Pipes & Fittings Pvt. Ltd. 108, Silver Sanchara, 7, RNT Marg, Indore – 452001 Ph.: 0731- 3048813-15 Fax: 0731 - 5070011	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/LP&F1539
4	M/s Kisan Irrigations Limited,“TEX CENTRE”, “K” Wing, 3rd floor, 26 ‘A’ Chandivli Road, Near HDFC Bank Off.,Saki Vihar Road, Andheri (E), Mumbai – 400 072 Fax No.022-28478508	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/KIL/1542
5	M/s. Khandvikar Agro Plast Industries Gat No.33-A/2 Jamgaon Latur Road Barsi Solapur Maharashtra Fax No.22184-252446	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/KAPI/1543
6	M/s.Reaselack Polymers Pvt.Ltd., Plot No.A-37,M.I.D.C. , Wardha-442006,Ph.No.07152-201604	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/RPPL/1545
7	M/s Kamalsh Agrotech , 402 ,Gandhi Complex , Bal Ashram Compound ,Kutchery Chowk , Raipur Ph.: 0771-2233011,2233311 Fax No. 0771-2233021	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/KA/1546
8	M/s Gautam Plastics & Industries 32-B/21-B1, Trifra Industrial Estate, Bilaspur (C.G.) Phone No.07752-252364,252138 (O) Fax No. : 07752-505975	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/GPI/1547
9	M/s. Danteshwari Pipe Pvt.Ltd., 25,Siltara Industrial Area , Raipur Ph.no.-0731-2435575 Fax No-0731-3045575	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/DPPL/1549

(P.K.Shukla)  
I/C, Chief General Manager  
(Marketing and Export  
Promotion)

**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 Total value inclusive of all Taxes duties and incidental Charges
- Rs. a) Value of orders received during the quarter-Rs.  
 b) Value of orders supplied during the quarter-
2. Nil report should also be Submitted.

(P.K.Shukla)  
 I/C, Chief General Manager  
 (Marketing and Export  
 Promotion)

# Chhattisgarh State Industrial Development Corporation Ltd.

(Chhattisgarh Government Undertaking)

Ground Floor, LIC Commercial Complex, Jeevan Bima Marg,

Pandri, Raipur, Chhattisgarh 492004

Tel : 0771-2583791, 5091879 Fax : 0771-2583794

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

No./CSIDC/MKD/PS-IV/2006/  
.....

Raipur,

Dated

## Registered A/D

Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/KIL/1542

Dated :13.10.08

To ,

M/s Kisan Irrigations Limited,  
“TEX CENTRE”, “K” Wing, 3<sup>rd</sup> floor,  
26 ‘A’ Chandivli Road, Near HDFC Bank Off.,  
Saki Vihar Road, Andheri (E), Mumbai – 400 072

Sub :- Rate Contract for the supply of **ISI Marked UPVC Pipe for Potable Water Supply Small and Large**  
(Valid from 13.10.08 to 12.10.09 )

Ref :- (I) This Office Tender Enquiry No. PS –IV/MKD/07-08/495

(II) Your Offer No. Nil Dated 03.04.08 & subsequent letter lasting with letter No. Nil Dtd.  
11.06.08 and undertaking submitted by you on 11.06.08

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 **UPVC Pipe for Potable Water Supply Small and Large**
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,

(P.K. Shukla)

I/C, Chief General Manager  
(Marketing and Export  
Promotion)

For and on behalf of the  
purchasernamed 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. All Collectors ,Chhattisgarh State .
  7. 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.
  8. Director Treasury with request to circulate copy of R/C to all branches under your control .
  9. Dy. Director (QA), DGS&D, Indore
- 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 .
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 **UPVC Pipe for Potable Water Supply Small and Large**

(P.K.Shukla)  
I/C, Chief General Manager  
(Marketing and Export Promotion)  
For and on behalf of the purchaser  
named in CSIDC Form No. 2

**SCHEDULE ‘ A ’**

For the supply of **UPVC Pipe for Potable Water Supply Small and Large** as per annexure ‘A’ enclosed.

1. (a) NAME AND FULL ADDRESS OF :- M/s Kisan Irrigations Limited,  
THE FIRM “TEX CENTRE”, “K” Wing, 3<sup>rd</sup> floor,  
26 ‘A’ Chandivli Road, Near HDFC Bank  
Off.,Saki Vihar Road, Andheri (E), Mumbai –  
400 072
- (b) NAME AND FULL ADDRESS OF :- M/s Kisan Irrigations Limited,  
MANUFACTURER “TEX CENTRE”, “K”  
Wing, 3<sup>rd</sup> floor,26 ‘A’ Chandivli Road, Near  
HDFC Bank Off.,Saki Vihar Road, Andheri  
(E), Mumbai – 400 072
2. VALIDITY OF RATE CONTRACT **From 13.10.08 to 12.10.09**

3. DESCRIPTION OF ITEM, **UPVC Pipe for Potable Water Supply Small and Large**  
SPECIFICATION, UNIT RATE

Item Code No.	Item Discription			FOR Dest. (Any where in C.G.State) Excise duty & VAT/CST/extra as applicable as per C.G.VAT ACT Rs. Per Meter
	Size in mm	Class	Working Pressure at 27 deg C (Mpa)	
Schedule -1				
3	63	3	0.6	39.57
4	63	5	1	60.76
5	63	2	0.4	27.67
6	75	3	0.6	53.36
7	75	5	1	86.86
8	75	2	0.4	40.24
9	90	3	0.6	79.49
10	90	5	1	123.24
11	90	2	0.4	56.24
13	110	3	0.6	115.59
14	110	5	1	185.24
15	110	2	0.4	81.54
Schedule -2				
43	63	3	0.6	39.57
44	63	5	1	60.76
45	63	2	0.4	27.67
46	75	3	0.6	53.36
47	75	5	1	86.86
48	75	2	0.4	40.24
49	90	3	0.6	79.49
50	90	5	1	123.24
51	90	2	0.4	56.24

(P.K. Shukla)  
I/C, Chief General Manager  
(Marketing and Export  
Promotion)

53	110	3	0.6	115.59
54	110	5	1	185.24
55	110	2	0.4	81.54
58	140	2	0.4	132.48
59	140	3	0.6	189.44
60	140	5	1	300.39
62	160	2	0.4	174.80
63	160	3	0.6	246.60
64	160	5	1	388.64
66	200	2	0.4	274.60
67	200	3	0.6	389.03
68	200	5	1	655.47

**Above Rates are subject to Valid BIS License**

Note:-Technical particulars as per Annexure A enclosed.

(P.K. Shukla)  
I/C, Chief General Manager  
(Marketing and Export  
Promotion)

4. TERMS OF DELIVERY : F. O. R Destination ( Any where in C.G.State )
5. EXCISE DUTY : Extra as applicable
6. SALES TAX : CST Extra as applicable  
TIN/VAT No.- 27420000202 V  
-27420000202 C
7. DELIVERY PERIOD : 15 to 20 days
8. a. ANNUAL TURN OVER/ : NA  
(As per tender documents submitted by the unit)
- b. MONETARY LIMIT : 50 Lacs
- c. INSTALLED CAPACITY : 1000 MT (Per Month) as per DGS&D Registration
9. SLAB DISCOUNT( IF ANY): Nil
10. PRICES : On price variation clause basis
11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : NA
12. STATUS OF RC HOLDING : Manufacturer DGS&D Registered Firm vide.  
FIRM Regn.No. – DGS&D/REGN/MUM/S-81/2004 /K  
Valid upto 10.11.2009
13. REGISTRATION STATUS : Medium Large Industries .
14. BIS LICENSE : No. CM/L/7271167 valid upto 05.07.09  
(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).

(P.K. Shukla)  
I/C, Chief General Manager  
(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 : Dy. Director (QA), DGS&D, Indore  
ASSURANCE
19. PLACE WHERE THE STORES ARE TO BE OFFERED FOR INSPECTION At Manufacturer's Factory at 301 & 310,Man Heritage 6/2, South Tukogani ,Near High Court Building Indore -452001 Ph.NO.2528032-33-34 Fax No 073-2528035
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.**

(P.K. Shukla)  
I/C, Chief General Manager  
(Marketing and Export  
Promotion)

**Annexure 'A'****TECHNICAL PARTICULARS OF UPVC Pipe for Potable Water Supply Small and Large**

(For sizes shown in Schedule - I where ever applicable)

**1 Schedule UPVC Pipes with plain ends in light Grey colour along with one coupler (Socket)**

ISI Marked unplasticied PVC Pipes for Potable Water supplies conforming to IS:4985/2000 with plain ends in light grey colour. One coupler (socket) conforming to IS:10124 (Pt. I & II)/1988 shall be supplied along with the pipes. The pipes shall be of the following sizes & classification:

Item Code No.	Item Discription		
	Size in mm	Class	Working Pressure at 27 deg C (Mpa)
Schedule -1			
3	63	3	0.6
4	63	5	1
5	63	2	0.4
6	75	3	0.6
7	75	5	1
8	75	2	0.4
9	90	3	0.6
10	90	5	1
11	90	2	0.4
13	110	3	0.6
14	110	5	1
15	110	2	0.4

**2 Schedule UPVC Pipes with BELL ENDS (SOCKET) in light Grey Colour (As per Fig. 2 (c) of I.S.**

Specification :

ISI Marked unplasticised PVC Pipes for Potable Water supplies conforming to IS:4985/2000 with Bell Ends (Socket) as per Fig.2(c) of specification in light grey colour. The pipes shall be of the following sizes & classification:.

Schedule -2			
43	63	3	0.6
44	63	5	1
45	63	2	0.4
46	75	3	0.6
47	75	5	1
48	75	2	0.4
49	90	3	0.6
50	90	5	1
51	90	2	0.4

(P.K. Shukla)  
I/C, Chief General Manager  
(Marketing and Export  
Promotion)

53	110	3	0.6
54	110	5	1
55	110	2	0.4
58	140	2	0.4
59	140	3	0.6
60	140	5	1
62	160	2	0.4
63	160	3	0.6
64	160	5	1
66	200	2	0.4
67	200	3	0.6
68	200	5	1

(P.K. Shukla)  
I/C, Chief General Manager  
(Marketing and Export  
Promotion)

**SCHEDULE 'B'**  
**(SPECIAL CONDITIONS OF CONTRACT)**  
**UPVC Pipe for Potable Water Supply Small and Large**

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

**A - Price Variation Clause**

**1. Variation clause means :-**

**Technical Formula :**

The finished product (UPVC Pipe For Potable Water ) containing 94% PVC Resin +6% additive chemicals & expenses and profit .The PVClause may therefore be based on the prices of the main constituent namely PVC Resin it the extent of 94 % as under .

Let R1:Price of PVC Resin (Reliance Make :Ex Raipur (Rs. 54103 per MT, ED & ST/VAT Extra ) on 09.04.08.

R2:Price of PVC Resin on a later date (After Substantial Change )  
Then  $Y=(R2-R1)*100/R1$ =Percentage change in PVC Resin Prices .

**Calculation of Revised Prices**

Let P1:Prices of UPVC Pipes finalized for the rate contract  
Than Revised Prices  $P2=P1(1+Y/100 \times 0.94)$

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

**B- General Technical requirement For Rate Contract :**

1. The pipes shall be supplied in straight length of 4,5 or 6.0 M as per Indenters' requirements.
2. The required qty. of solvent cement for jointing the pipes shall be supplied along with the supplies.
3. Sealing ring shall be as per clause 8 of IS:4985/2000 .
4. The type test certificates to be furnished at the time of first inspection from the approved list of labs to be inspecting authority.
5. Only virgin material shall be used in the manufacturing of PVC pipes.

(P.K.Shukla)  
I/C, Chief General Manager  
(Marketing and Export  
Promotion)

**SCHEDULE C****LIST OF PARALLEL RATE CONTRACT FOR UPVC Pipe for Potable Water Supply Small and Large**

S.No.	Name of the Firm	Rate Contract No. and date
1	M/s. Kothari Fnalex Limited 15,jaora Compound, Rajani Chamber , Opp.M.Y.Hospital ,Indore Ph.No.0731-2704014,2704113	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/KFL/1537
2	M/s Sudarshan Poly Tubes Pvt.Ltd 211& 212, Phase No.- 100, Sector-C, Urla Industrial Area, Raipur (C.G.) M.No.- 9329604197, 9433015746	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/SPTPL/1538
3	M/s Laxmi Pipes & Fittings Pvt. Ltd. 108, Silver Sanchara, 7, RNT Marg, Indore – 452001 Ph.: 0731- 3048813-15 Fax: 0731 - 5070011	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/LP&F1539
4	M/s Kisan Irrigations Limited,“TEX CENTRE”, “K” Wing, 3rd floor, 26 ‘A’ Chandivli Road, Near HDFC Bank Off.,Saki Vihar Road, Andheri (E), Mumbai – 400 072 Fax No.022-28478508	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/KIL/1542
5	M/s. Khandvikar Agro Plast Industries Gat No.33-A/2 Jamgaon Latur Road Barsi Solapur Maharashtra Fax No.22184-252446	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/KAPI/1543
6	M/s.Reaselack Polymers Pvt.Ltd., Plot No.A-37,M.I.D.C. , Wardha-442006,Ph.No.07152-201604	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/RPPL/1545
7	M/s Kamalsh Agrotech , 402 ,Gandhi Complex , Bal Ashram Compound ,Kutchery Chowk , Raipur Ph.: 0771-2233011,2233311 Fax No. 0771-2233021	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/KA/1546
8	M/s Gautam Plastics & Industries 32-B/21-B1, Trifra Industrial Estate, Bilaspur (C.G.) Phone No.07752-252364,252138 (O) Fax No. : 07752-505975	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/GPI/1547
9	M/s. Danteshwari Pipe Pvt.Ltd., 25,Siltara Industrial Area , Raipur Ph.no.-0731-2435575 Fax No-0731-3045575	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/DPPL/1549

(P.K.Shukla)  
I/C, Chief General Manager  
(Marketing and Export  
Promotion)

**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 b) Value of orders supplied during the quarter-Rs.  
 Taxes duties and incidental  
 Charges

2. Nil report should also be Submitted.

(P.K. Shukla)  
 I/C, Chief General Manager  
 (Marketing and Export  
 Promotion)

# Chhattisgarh State Industrial Development Corporation Ltd.

(Chhattisgarh Government Undertaking)

Ground Floor, LIC Commercial Complex, Jeevan Bima Marg,

Pandri, Raipur, Chhattisgarh 492004

Tel : 0771-2583791, 5091879 Fax : 0771-2583794

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

No./CSIDC/MKD/PS-IV/2006/  
.....

Raipur,

Dated

## Registered A/D

Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/KAPI/1538

Dated :13.10.2008

**FOR OFFICE USE ONLY**

To ,

M/s. Khandvikar Agro Plast Industries  
Gat No.33-A/2 Jamgaon Latur Road  
Barsi Solapur Maharashtra  
Fax -02184-252446

Sub :- Rate Contract for the supply of **ISI Marked UPVC Pipe for Potable Water Supply Small and Large**  
(Valid from 13.10.08 to 12.10.09)

Ref :- (I) This Office Tender Enquiry No. PS –IV/MKD/07-08/495

(II) Your Offer No. Nil Dated 04.04.08 & subsequent letter lasting with letter No. Nil Dtd.  
12.06.08 and undertaking submitted by you on 12.06.08

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 **UPVC Pipe for Potable Water Supply Small and Large**
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,

(P.K.Shukla)  
I/C Chief General Manager  
(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. All Collectors ,Chhattisgarh State .
  7. The Engineer INChief, Public Health Engineering Department , Raipur (C.G.) with request to circulate the copy of R/C to all Authorized officers to operate R/C.
  8. Director Treasury with request to circulate copy of R/C to all branches under your control .
  9. Dy. Director (Q.A.), DGS&D, Mumbai
- 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 .
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 **UPVC Pipe for Potable Water Supply Small and Large**

(P.K.Shukla)  
I/C, Chief General Manager  
(Marketing and Export  
Promotion)  
For and on behalf of the  
purchaser  
named in CSIDC Form No. 2

**SCHEDULE ' A '**

For the supply of **UPVC Pipe for Potable Water Supply Small and Large** as per annexure 'A' enclosed.

1. (a) NAME AND FULL ADDRESS OF :- THE FIRM M/s. Khandvikar Agro Plast Industries  
Gat No.33-A/2 Jamgaon Latur Road  
Barsi Solapur Maharashtra
- (b) NAME AND FULL ADDRESS OF :- MANUFACTURER M/s. Khandvikar Agro Plast Industries  
Gat No.33-A/2 Jamgaon Latur Road  
Barsi Solapur Maharashtra

2. VALIDITY OF RATE CONTRACT **From 13-10-2008 to 12-10-2009**

3. DESCRIPTION OF ITEM, **UPVC Pipe for Potable Water Supply Small and Large**  
SPECIFICATION, UNIT RATE

Item Code No.	Item Discription			FOR Dest. (Any where in C.G.State) Excise duty & VAT/CST/extra as applicable as per C.G.VAT ACT Rs. Per Meter
	Size in mm	Class	Working Pressure at 27 deg C (Mpa)	
Schedule -1				
3	63	3	0.6	39.57
4	63	5	1	60.76
5	63	2	0.4	27.67
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7	75	5	1	86.86
8	75	2	0.4	40.24
9	90	3	0.6	79.49
10	90	5	1	123.24
11	90	2	0.4	56.24
13	110	3	0.6	115.59
14	110	5	1	185.24
15	110	2	0.4	81.54
Schedule -2				
43	63	3	0.6	39.57
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47	75	5	1	86.86
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49	90	3	0.6	79.49
50	90	5	1	123.24
51	90	2	0.4	56.24
53	110	3	0.6	115.59
54	110	5	1	185.24
55	110	2	0.4	81.54
58	140	2	0.4	132.48
59	140	3	0.6	189.44

(P.K.Shukla)  
I/C, Chief General Manager  
(Marketing and Export  
Promotion)

60	140	5	1	300.39
62	160	2	0.4	174.80
63	160	3	0.6	246.60
64	160	5	1	388.64
66	200	2	0.4	274.60
67	200	3	0.6	389.03
68	200	5	1	655.47

**Above Rates are subject to Valid BIS License**

Note:-Technical particulars as per Annexure A enclosed.

(P.K.Shukla)  
I/C, Chief General Manager  
(Marketing and Export  
Promotion)

4. TERMS OF DELIVERY : F. O. R Destination ( Any where in C.G.State )
5. EXCISE DUTY : Extra as applicable
6. SALES TAX : CST Extra as applicable  
Tin No. 27070335384 C
7. DELIVERY PERIOD : 15 to 20 days after confirmation of order  
(As per tender documents submitted by the unit)
8. a. ANNUAL TURN OVER/ : NM  
(As per tender documents submitted by the unit)
- b. MONETARY LIMIT : NM
- c. INSTALLED CAPACITY : 220.25 MT Per annum
9. SLAB DISCOUNT( IF ANY): Nil
10. PRICES : On Price Variation Clause Basis
11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : NA
12. STATUS OF RC HOLDING : Manufacturer DTIC Registered Firm vide.  
FIRM Registration No 112308091 Dtd. 23.05.01
13. REGISTRATION STATUS : SSI Unit .
14. BIS LICENSE : No. CM/L/7366784 valid upto 05.02.2009  
(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).

(P.K.Shukla)  
I/C, Chief General Manager  
(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, Mumbai
19. PLACE WHERE THE STORES ARE TO BE OFFERED FOR INSPECTION : At Manufacturer's Factory at Gat No.33-A/2 Jamgaon Latur Road Barsi Solapur Maharashtra
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.**

(P.K.Shukla)  
I/C, Chief General Manager  
(Marketing and Export  
Promotion)

**Annexure 'A'****TECHNICAL PARTICULARS OF UPVC Pipe for Potable Water Supply Small and Large**

(For sizes shown in Schedule - I where ever applicable)

**1 Schedule UPVC Pipes with plain ends in light Grey colour along with one coupler (Socket)**

ISI Marked unplasticied PVC Pipes for Potable Water supplies conforming to IS:4985/2000 with plain ends in light grey colour. One coupler (socket) conforming to IS:10124 (Pt. I & II)/1988 shall be supplied along with the pipes. The pipes shall be of the following sizes & classification:

Item Code No.	Item Discription		
	Size in mm	Class	Working Pressure at 27 deg C (Mpa)
Schedule -1			
3	63	3	0.6
4	63	5	1
5	63	2	0.4
6	75	3	0.6
7	75	5	1
8	75	2	0.4
9	90	3	0.6
10	90	5	1
11	90	2	0.4
13	110	3	0.6
14	110	5	1
15	110	2	0.4

**2 Schedule UPVC Pipes with BELL ENDS (SOCKET) in light Grey Colour (As per Fig. 2 (c) of I.S.**

Specification :

ISI Marked unplasticised PVC Pipes for Potable Water supplies conforming to IS:4985/2000 with Bell Ends (Socket) as per Fig.2(c) of specification in light grey colour. The pipes shall be of the following sizes & classification:

Item Code No.	Item Discription		
	Size in mm	Class	Working Pressure at 27 deg C (Mpa)
Schedule -2			
43	63	3	0.6
44	63	5	1
45	63	2	0.4
46	75	3	0.6
47	75	5	1
48	75	2	0.4
49	90	3	0.6
50	90	5	1
51	90	2	0.4
53	110	3	0.6
54	110	5	1
55	110	2	0.4
58	140	2	0.4

(P.K.Shukla)  
I/C, Chief General Manager  
(Marketing and Export  
Promotion)

Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/KAPI/1538

Dated :13.10.2008

59	140	3	0.6
60	140	5	1
62	160	2	0.4
63	160	3	0.6
64	160	5	1
66	200	2	0.4
67	200	3	0.6
68	200	5	1

(P.K.Shukla)  
I/C, Chief General Manager  
(Marketing and Export  
Promotion)

**SCHEDULE 'B'**  
**(SPECIAL CONDITIONS OF CONTRACT)**  
**UPVC Pipe for Potable Water Supply Small and Large**

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

**A - Price Variation Clause**

**1. Variation clause means :-**

**Technical Formula :**

The finished product (UPVC Pipe For Potable Water ) containing 94% PVC Resin +6% additive chemicals & expenses and profit .The PVClause may therefore be based on the prices of the main constituent namely PVC Resin it the extent of 94 % as under .

Let R1:Price of PVC Resin (Reliance Make :Ex Raipur (Rs. 54103 per MT, ED & ST/VAT Extra ) on 09.04.08.

R2:Price of PVC Resin on a later date (After Substantial Change )  
Then  $Y=(R2-R1)*100/R1$ =Percentage change in PVC Resin Prices .

**Calculation of Revised Prices**

Let P1:Prices of UPVC Pipes finalized for the rate contract  
Than Revised Prices  $P2=P1(1+Y/100 \times 0.94)$

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

**B- General Technical requirement For Rate Contract :**

1. The pipes shall be supplied in straight length of 4,5 or 6.0 M as per Indenters' requirements.
2. The required qty. of solvent cement for jointing the pipes shall be supplied along with the supplies.
3. Sealing ring shall be as per clause 8 of IS:4985/2000 .
4. The type test certificates to be furnished at the time of first inspection from the approved list of labs to be inspecting authority.
5. Only virgin material shall be used in the manufacturing of PVC pipes.

(P.K.Shukla)  
I/C, Chief General Manager  
(Marketing and Export  
Promotion)

**SCHEDULE C****LIST OF PARALLEL RATE CONTRACT FOR UPVC Pipe for Potable Water Supply Small and Large**

S.No.	Name of the Firm	Rate Contract No. and date
1	M/s. Kothari Fnalex Limited 15,jaora Compound, Rajani Chamber , Opp.M.Y.Hospital ,Indore Ph.No.0731-2704014,2704113	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/KFL/1537
2	M/s Sudarshan Poly Tubes Pvt.Ltd 211& 212, Phase No.- 100, Sector-C, Urla Industrial Area, Raipur (C.G.) M.No.- 9329604197, 9433015746	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/SPTPL/1538
3	M/s Laxmi Pipes & Fittings Pvt. Ltd. 108, Silver Sanchara, 7, RNT Marg, Indore – 452001 Ph.: 0731- 3048813-15 Fax: 0731 - 5070011	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/LP&F1539
4	M/s Kisan Irrigations Limited,“TEX CENTRE”, “K” Wing, 3rd floor, 26 ‘A’ Chandivli Road, Near HDFC Bank Off.,Saki Vihar Road, Andheri (E), Mumbai – 400 072 Fax No.022-28478508	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/KIL/1542
5	M/s. Khandvikar Agro Plast Industries Gat No.33-A/2 Jamgaon Latur Road Barsi Solapur Maharashtra Fax No.22184-252446	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/KAPI/1543
6	M/s.Reaselack Polymers Pvt.Ltd., Plot No.A-37,M.I.D.C. , Wardha-442006,Ph.No.07152-201604	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/RPPL/1545
7	M/s Kamalsh Agrotech , 402 ,Gandhi Complex , Bal Ashram Compound ,Kutchery Chowk , Raipur Ph.: 0771-2233011,2233311 Fax No. 0771-2233021	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/KA/1546
8	M/s Gautam Plastics & Industries 32-B/21-B1, Trifra Industrial Estate, Bilaspur (C.G.) Phone No.07752-252364,252138 (O) Fax No. : 07752-505975	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/GPI/1547
9	M/s. Danteshwari Pipe Pvt.Ltd., 25,Siltara Industrial Area , Raipur Ph.no.-0731-2435575 Fax No-0731-3045575	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/DPPL/1549

(P.K.Shukla)  
I/C, Chief General Manager  
(Marketing and Export  
Promotion)

**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.

(P.K.Shukla)  
 I/C, Chief General Manager  
 (Marketing and Export  
 Promotion)

# Chhattisgarh State Industrial Development Corporation Ltd.

(Chhattisgarh Government Undertaking)

Ground Floor, LIC Commercial Complex, Jeevan Bima Marg,

Pandri, Raipur, Chhattisgarh 492004

Tel : 0771-2583791, 5091879 Fax : 0771-2583794

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

No./CSIDC/MKD/PS-IV/2006/  
.....

Raipur,

Dated

## Registered A/D

Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/RPPL/1545

Dated :13.10.2008

**FOR OFFICE USE ONLY**

To ,

M/s.Reaselack Polymers Pvt.Ltd.,  
Plot No.A-37,M.I.D.C. ,  
Wardha-442006  
Ph.No.07152-201604

Sub :- Rate Contract for the supply of **ISI Marked UPVC Pipe for Potable Water Supply Small and Large**  
(Valid from 13.10.08 to 12.10.09)

Ref :- (I) This Office Tender Enquiry No. PS –IV/MKD/07-08/495

(II) Your Offer No. Nil Dated 08-04-2008 & subsequent letter lasting with letter No. NIL  
Dtd. 12.06.08 and undertaking submitted by you on 12.06.08

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 **UPVC Pipe for Potable Water Supply Small and Large**
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,

(P.K.Shukla)  
I/C Chief General Manager  
(Marketing and Export  
Promotion)

For and on behalf of the  
purchasernamed 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. All Collectors ,Chhattisgarh State .
  7. The Engineer INChief, Public Health Engineering Department , Raipur (C.G.) with request to circulate the copy of R/C to all Authorized officers to operate R/C.
  8. Director Treasury with request to circulate copy of R/C to all branches under your control .
  9. Dy. Director (Q.A.), DGS&D, Nagpur
- 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 .
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 **UPVC Pipe for Potable Water Supply Small and Large**

(P.K.Shukla)  
I/C, Chief General Manager  
(Marketing and Export  
Promotion)  
For and on behalf of the  
purchaser  
named in CSIDC Form No. 2

**SCHEDULE ' A '**

For the supply of **UPVC Pipe for Potable Water Supply Small and Large** as per annexure 'A' enclosed.

1. (a) NAME AND FULL ADDRESS OF :- THE FIRM M/s.Reaselack Polymers Pvt.Ltd.,  
Plot No.A-37,M.I.D.C. ,  
Wardha
- (b) NAME AND FULL ADDRESS OF :- MANUFACTURER M/s.Reaselack Polymers Pvt.Ltd.,  
Plot No.A-37,M.I.D.C. ,  
Wardha

2. VALIDITY OF RATE CONTRACT **From 13-10-2008 to 12-10-2009**

3. DESCRIPTION OF ITEM, **UPVC Pipe for Potable Water Supply Small and Large**  
SPECIFICATION, UNIT RATE

Item Code No.	Item Discription			FOR Dest. (Any where in C.G.State) Excise duty & VAT/CST/extra as applicable as per C.G.VAT ACT Rs. Per Meter
	Size in mm	Class	Working Pressure at 27 deg C (Mpa)	
Schedule -2				
43	63	3	0.6	39.57
45	63	2	0.4	27.67
46	75	3	0.6	53.36
48	75	2	0.4	40.24
49	90	3	0.6	79.49
51	90	2	0.4	56.24
53	110	3	0.6	115.59
55	110	2	0.4	81.54
58	140	2	0.4	132.48
59	140	3	0.6	189.44
62	160	2	0.4	174.8
63	160	3	0.6	246.6
66	200	2	0.4	274.6
67	200	3	0.6	389.03

**Above Rates are subject to Valid BIS License**

Note:-Technical particulars as per Annexure A enclosed.

(P.K.Shukla)  
I/C, Chief General Manager  
(Marketing and Export  
Promotion)

4. TERMS OF DELIVERY : F. O. R Destination ( Any where in C.G.State )
5. EXCISE DUTY : Extra as applicable
6. SALES TAX : CST Extra as applicable  
Tin No. 27530008144 C
7. DELIVERY PERIOD : 30 days  
(As per tender documents submitted by the unit)
8. a. ANNUAL TURN OVER/ : 2005-06 155 MT  
2006-07 557 MT  
2007-08 832 MT  
(As per tender documents submitted by the unit)
- b. MONETARY LIMIT : Rs. 79 Lacs
- c. INSTALLED CAPACITY : 15 MT Per Month  
As per NSIC Registration Certificate
9. SLAB DISCOUNT( IF ANY): Nil
10. PRICES : On Price Variation Clause Basis
11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : NA
12. STATUS OF RC HOLDING : Manufacturer NSIC Registered Firm vide.  
FIRM Registration No NSIC/NGP/GP/R-203  
Dated-21.08.2006
13. REGISTRATION STATUS : SSI Unit
14. BIS LICENSE : No. CM/L/7609077 valid upto 17.04.2008  
(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).

(P.K.Shukla)  
I/C, Chief General Manager  
(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 : Asst. Director (QA), DGS&D,Nagpur  
C.G.O. Complex, Block –C II Floor  
Seminary Hills Nagpur
19. PLACE WHERE THE STORES ARE TO BE OFFERED FOR INSPECTION : At Manufacturer's Factory at  
Plot No.A-37,M.I.D.C. ,  
Wardha
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.**

(P.K.Shukla)  
I/C, Chief General Manager  
(Marketing and Export  
Promotion)

**Annexure 'A'****TECHNICAL PARTICULARS OF UPVC Pipe for Potable Water Supply Small and Large**

(For sizes shown in Schedule - I where ever applicable)

**2 Schedule UPVC Pipes with BELL ENDS (SOCKET) in light Grey Colour (As per Fig. 2 (c) of I.S.**

Specification :

ISI Marked unplasticised PVC Pipes for Potable Water supplies conforming to IS:4985/2000 with Bell Ends (Socket) as per Fig.2(c) of specification in light grey colour. The pipes shall be of the following sizes & classification:

Item Code No.	Item Discription		
	Size in mm	Class	Working Pressure at 27 deg C (Mpa)
Schedule -2			
43	63	3	0.6
45	63	2	0.4
46	75	3	0.6
48	75	2	0.4
49	90	3	0.6
51	90	2	0.4
53	110	3	0.6
55	110	2	0.4
58	140	2	0.4
59	140	3	0.6
62	160	2	0.4
63	160	3	0.6
66	200	2	0.4
67	200	3	0.6

(P.K.Shukla)  
I/C, Chief General Manager  
(Marketing and Export  
Promotion)

**SCHEDULE 'B'**  
**(SPECIAL CONDITIONS OF CONTRACT)**  
**UPVC Pipe for Potable Water Supply Small and Large**

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

**A - Price Variation Clause**

**1. Variation clause means :-**

**Technical Formula :**

The finished product (UPVC Pipe For Potable Water ) containing 94% PVC Resin + 6% additive chemicals & expences and profit .The PVClause may therefore be based on the prices of the main constituent namely PVC Resin it the extent of 94 % as under .

Let R1:Price of PVC Resin (Reliance Make :Ex Raipur (Rs. 54103 per MT, ED & ST/VAT Extra ) on 09.04.08.

R2:Price of PVC Resin on a later date (After Substantial Change )  
Then  $Y=(R2-R1)*100/R1$ =Percentage change in PVC Resin Prices .

**Calculation of Revised Prices**

Let P1:Prices of UPVC Pipes finalized for the rate contract  
Than Revised Prices  $P2=P1(1+Y/100 \times 0.94)$

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

**B- General Technical requirement For Rate Contract :**

1. The pipes shall be supplied in straight length of 4,5 or 6.0 M as per Indenters' requirements.
2. The required qty. of solvent cement for jointing the pipes shall be supplied along with the supplies.
3. Sealing ring shall be as per clause 8 of IS:4985/2000 .
4. The type test certificates to be furnished at the time of first inspection from the approved list of labs to be inspecting authority.
5. Only virgin material shall be used in the manufacturing of PVC pipes.

(P.K.Shukla)  
I/C, Chief General Manager  
(Marketing and Export  
Promotion)

## SCHEDULE C

**LIST OF PARALLEL RATE CONTRACT FOR UPVC Pipe for Potable Water Supply Small and Large**

S.No.	Name of the Firm	Rate Contract No. and date
1	M/s. Kothari Fnallex Limited 15,jaora Compound, Rajani Chamber , Opp.M.Y.Hospital ,Indore Ph.No.0731-2704014,2704113	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/KFL/1537
2	M/s Sudarshan Poly Tubes Pvt.Ltd 211& 212, Phase No.- 100, Sector-C, Urla Industrial Area, Raipur (C.G.) M.No.- 9329604197, 9433015746	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/SPTPL/1538
3	M/s Laxmi Pipes & Fittings Pvt. Ltd. 108, Silver Sanchara, 7, RNT Marg, Indore – 452001 Ph.: 0731- 3048813-15 Fax: 0731 - 5070011	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/LP&F1539
4	M/s Kisan Irrigations Limited,“TEX CENTRE”, “K” Wing, 3rd floor, 26 ‘A’ Chandivli Road, Near HDFC Bank Off.,Saki Vihar Road, Andheri (E), Mumbai – 400 072 Fax No.022-28478508	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/KIL/1542
5	M/s. Khandvikar Agro Plast Industries Gat No.33-A/2 Jamgaon Latur Road Barsi Solapur Maharashtra Fax No.22184-252446	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/KAPI/1543
6	M/s.Reaselack Polymers Pvt.Ltd., Plot No.A-37,M.I.D.C. , Wardha-442006,Ph.No.07152-201604	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/RPPL/1545
7	M/s Kamalsh Agrotech , 402 ,Gandhi Complex , Bal Ashram Compound ,Kutchery Chowk , Raipur Ph.: 0771-2233011,2233311 Fax No. 0771-2233021	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/KA/1546
8	M/s Gautam Plastics & Industries 32-B/21-B1, Trifra Industrial Estate, Bilaspur (C.G.) Phone No.07752-252364,252138 (O) Fax No. : 07752-505975	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/GPI/1547
9	M/s. Danteshwari Pipe Pvt.Ltd., 25,Siltara Industrial Area , Raipur Ph.no.-0731-2435575 Fax No-0731-3045575	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/DPPL/1549

(P.K.Shukla)  
I/C, Chief General Manager  
(Marketing and Export  
Promotion)

**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.

(P.K.Shukla)  
 I/C, Chief General Manager  
 (Marketing and Export Promotion)

# Chhattisgarh State Industrial Development Corporation Ltd.

(Chhattisgarh Government Undertaking)

Ground Floor, LIC Commercial Complex, Jeevan Bima Marg,

Pandri, Raipur, Chhattisgarh 492004

Tel : 0771-2583791, 4091879 Fax : 0771-4091879

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

No./CSIDC/MKD/PS-IV/2006/

Raipur,

Dated

.....

## Registered A/D

Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/KA/1546

Dated :13.10.08

To ,

M/s Kamalsh Agrotech ,  
402 ,Gandhi Complex , Bal Ashram Compound ,  
Kutchery Chowk , Raipur  
Ph.: 0771-2233011,2233311  
Fax No. 0771-2233021

Sub :- Rate Contract for the supply of **ISI Marked UPVC Pipe for Potable Water Supply Small and Large**  
(Valid from 13.10.08 to 12.10.09)

Ref :- (I) This Office Tender Enquiry No. PS –IV/MKD/07-08/495

(II) Your Offer No. Nil Dated 09.04.2008 & subsequent letter lasting with letter No. NIL  
Dtd.

13.10.08 and undertaking submitted by you on 13.10.08

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 **UPVC Pipe for Potable Water Supply Small and Large**
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,  
(P.K. Shukla)

I/C, Chief General Manager  
(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. All Collectors ,Chhattisgarh State .
  6. 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 .
  7. Director Treasury with request to circulate copy of R/C to all branches under your control .
  8. Dy. Director (Q.A.), DGS&D, Bhilai
- They are requested to call for original INK-SIGNED Rate Contract for verification to their full satisfaction including validity of various documents like Registration, Tax Registration etc. before taking action i.e. Release of Supply order, inspection of stores, payment of bill whichever is applicable, as the responsibility rests with the concerned authority .
9. Manager (A/c) ,CSIDC ( Mkt. Division ). He is requested to maintain a master file of Rate Contract .
  10. Computer cell Marketing Division, CSIDC Ltd. Raipur to release Rate Contract on CSIDC website.
  11. Main file of **UPVC Pipe for Potable Water Supply Small and Large**

(P.K. Shukla)  
I/C, Chief General Manager  
(Marketing and Export  
Promotion)  
For and on behalf of the  
purchaser  
named in CSIDC Form No. 2

**SCHEDULE ' A '**

For the supply of **UPVC Pipe for Potable Water Supply Small and Large** as per annexure 'A' enclosed.

1. (a) NAME AND FULL ADDRESS OF :- THE FIRM M/s Kamalsh Agrotech ,  
402 ,Gandhi Complex , Bal Ashram Compound ,  
Kutchery Chowk , Raipur  
Ph.: 0771-2233011,2233311  
Fax No. 0771-2233021
- (b) NAME AND FULL ADDRESS OF :- MANUFACTURER M/s Kamalsh Agrotech  
890 ,Sector D urla industrial area,  
Sarora , Raipur  
Ph.: 0771-2233011,2233311  
Fax No. 0771-2233021
2. VALIDITY OF RATE CONTRACT **From** 13.10.08 to 12.10.09

3. DESCRIPTION OF ITEM, **UPVC Pipe for Potable Water Supply Small and Large**,  
SPECIFICATION, UNIT RATE

Item Code No.	Item Discription			FOR Dest. (Any where in C.G.State) , Excise duty & VAT/CST/extra as applicable as per C.G.VAT ACT	Rs. Per Meter
	Size in mm	Class	Working Pressure at 27 deg C (Mpa)		
Schedule-1					
3	63	3	0.6		43.53
4	63	5	1		66.84
5	63	2	0.4		30.44
6	75	3	0.6		58.7
7	75	5	1		95.55
8	75	2	0.4		44.26
9	90	3	0.6		87.44
10	90	5	1		135.56
11	90	2	0.4		61.86
13	110	3	0.6		127.15
14	110	5	1		203.76
15	110	2	0.4		89.69
Schedule -2					
43	63	3	0.6		43.53
44	63	5	1		66.84
46	75	3	0.6		58.7
47	75	5	1		95.55
49	90	3	0.6		87.44
50	90	5	1		135.56
53	110	3	0.6		127.15
54	110	5	1		203.76
58	140	2	0.4		145.73
59	140	3	0.6		208.38
62	160	2	0.4		192.28
63	160	3	0.6		271.26
66	200	2	0.4		302.06

**Above Rates are subject to Valid BIS License**

Note:-Technical particulars as per Annexure A enclosed.

(P.K. Shukla)  
I/C, Chief General Manager  
(Marketing and Export  
Promotion)

4. TERMS OF DELIVERY : F. O. R Destination ( Any where in C.G.State )
5. EXCISE DUTY : Extra as applicable
6. SALES TAX : Extra as applicable as per CG VAT ACT  
Tin No. 22161303283
7. DELIVERY PERIOD : 60 days  
(As per tender documents submitted by the unit)
8. a. ANNUAL TURN OVER : 2007-08 : 700 MT  
2006-07 : 650 MT  
2005-06 : 140 MT  
(As per tender documents submitted by the unit)
- b. MONETARY LIMIT : NM
- c. INSTALLED CAPACITY : 600 MT (Per Annum) as per DTIC Registration
9. SLAB DISCOUNT( IF ANY): Nil
10. PRICES : On Price Variation Clause Basis
11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : NA
12. STATUS OF RC HOLDING : Manufacturer DTIC Registered Firm vide.  
FIRM Registration No 10/27/018370/PMT/SSI Dtd.  
21.07.95
13. REGISTRATION STATUS : SSI Unit
14. BIS LICENSE : No. CM/L/8587809 Valid upto 09.02.2009  
(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).

(P.K. Shukla)  
I/C, Chief General Manager  
(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 INSPECTION At Manufacturer's Factory at 890, Sector - D, Industrial Area, Urla I/A, Raipur (C.G.) Ph.: 0771-2233011,2233311 Fax No. 0771-2233021
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.**

(P.K. Shukla)  
I/C, Chief General Manager  
(Marketing and Export  
Promotion)

**Annexure 'A'****TECHNICAL PARTICULARS OF UPVC Pipe for Potable Water Supply Small and Large,**

(For sizes shown in Schedule - I where ever applicable)

**1 Schedule UPVC Pipes with plain ends in light Grey colour along with one coupler (Socket)****Specification :**

ISI Marked unplasticied PVC Pipes for Potable Water supplies conforming to IS:4985/2000 with plain ends in light grey colour. One coupler (socket) conforming to IS:10124 (Pt. I & II)/1988 shall be supplied along with the pipes. The pipes shall be of the following sizes & classification:

Item Code No.	Item Discription		
	Size in mm	Class	Working Pressure at 27 deg C (Mpa)
Schedule-1			
3	63	3	0.6
4	63	5	1
5	63	2	0.4
6	75	3	0.6
7	75	5	1
8	75	2	0.4
9	90	3	0.6
10	90	5	1
11	90	2	0.4
13	110	3	0.6
14	110	5	1
15	110	2	0.4

**2 Schedule UPVC Pipes with BELL ENDS (SOCKET) in light Grey Colour (As per Fig. 2 (c) of I.S.****Specification :**

ISI Marked unplasticised PVC Pipes for Potable Water supplies conforming to IS:4985/2000 with Bell Ends (Socket) as per Fig.2(c) of specification in light grey colour. The pipes shall be of the following sizes & classification:

Item Code No.	Item Discription		
	Size in mm	Class	Working Pressure at 27 deg C (Mpa)
Schedule-2			
43	63	3	0.6
44	63	5	1
46	75	3	0.6
47	75	5	1
49	90	3	0.6
50	90	5	1
53	110	3	0.6
54	110	5	1
58	140	2	0.4
59	140	3	0.6
62	160	2	0.4
63	160	3	0.6
66	200	2	0.4

(P.K. Shukla)  
I/C, Chief General Manager  
(Marketing and Export  
Promotion)

**SCHEDULE 'B'**  
**(SPECIAL CONDITIONS OF CONTRACT)**  
**UPVC Pipe for Potable Water Supply Small and Large ,**

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

**A - Price Variation Clause**

**1. Variation clause means :-**

**Technical Formula :**

The finished product (UPVC Pipe For Potable Water ) containing 94% PVC Resin +6% additive chemicals & expenses and profit .The PVClause may therefore be based on the prices of the main constituent namely PVC Resin it the extent of 94 % as under .

Let R1:Price of PVC Resin (Reliance Make :Ex Raipur (Rs. 54103 per MT, ED & ST/VAT Extra ) on 09.04.08.

R2:Price of PVC Resin on a later date (After Substantial Change )  
Then  $Y=(R2-R1)*100/R1$ =Percentage change in PVC Resin Prices .

**Calculation of Revised Prices**

Let P1:Prices of UPVC Pipes finalized for the rate contract  
Than Revised Prices  $P2=P1(1+Y/100 \times 0.94)$

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

**B- General Technical requirement For Rate Contract :**

1. The pipes shall be supplied in straight length of 4,5 or 6.0 M as per Indenters' requirements.
2. The required qty. of solvent cement for jointing the pipes shall be supplied along with the supplies.
3. Sealing ring shall be as per clause 8 of IS:4985/2000 .
4. The type test certificates to be furnished at the time of first inspection from the approved list of labs to be inspecting authority.
5. Only virgin material shall be used in the manufacturing of PVC pipes.

(P.K. Shukla)  
I/C, Chief General Manager  
(Marketing and Export  
Promotion)

**SCHEDULE C****LIST OF PARALLEL RATE CONTRACT FOR UPVC Pipe for Potable Water Supply Small and Large,**

S.No.	Name of the Firm	Rate Contract No. and date
1	M/s. Kothari Fnalex Limited 15,jaora Compound, Rajani Chamber , Opp.M.Y.Hospital ,Indore Ph.No.0731-2704014,2704113	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/KFL/1537
2	M/s Sudarshan Poly Tubes Pvt.Ltd 211& 212, Phase No.- 100, Sector-C, Urla Industrial Area, Raipur (C.G.) M.No.- 9329604197, 9433015746	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/SPTPL/1538
3	M/s Laxmi Pipes & Fittings Pvt. Ltd. 108, Silver Sanchara, 7, RNT Marg, Indore – 452001 Ph.: 0731- 3048813-15 Fax: 0731 - 5070011	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/LP&F1539
4	M/s Kisan Irrigations Limited,“TEX CENTRE”, “K” Wing, 3rd floor, 26 ‘A’ Chandivli Road, Near HDFC Bank Off.,Saki Vihar Road, Andheri (E), Mumbai – 400 072 Fax No.022-28478508	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/KIL/1542
5	M/s. Khandvikar Agro Plast Industries Gat No.33-A/2 Jamgaon Latur Road Barsi Solapur Maharashtra Fax No.22184-252446	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/KAPI/1543
6	M/s.Reaselack Polymers Pvt.Ltd., Plot No.A-37,M.I.D.C. , Wardha-442006,Ph.No.07152-201604	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/RPPL/1545
7	M/s Kamalsh Agrotech , 402 ,Gandhi Complex , Bal Ashram Compound ,Kutchery Chowk , Raipur Ph.: 0771-2233011,2233311 Fax No. 0771-2233021	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/KA/1546
8	M/s Gautam Plastics & Industries 32-B/21-B1, Trifra Industrial Estate, Bilaspur (C.G.) Phone No.07752-252364,252138 (O) Fax No. : 07752-505975	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/GPI/1547
9	M/s. Danteshwari Pipe Pvt.Ltd., 25,Siltara Industrial Area , Raipur Ph.no.-0731-2435575 Fax No-0731-3045575	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/DPPL/1549

(P.K.Shukla)  
I/C, Chief General Manager  
(Marketing and Export  
Promotion)

**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.

(P.K. Shukla)  
 I/C, Chief General Manager  
 (Marketing and Export  
 Promotion)

# Chhattisgarh State Industrial Development Corporation Ltd.

(Chhattisgarh Government Undertaking)

Ground Floor, LIC Commercial Complex, Jeevan Bima Marg,

Pandri, Raipur, Chhattisgarh 492004

Tel : 0771-2583791, 5091879 Fax : 0771-2583794

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

No./CSIDC/MKD/PS-IV/2006/

Raipur, Dated .....

## Registered A/D

Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/GPI/1547

Dated :13.10.08

To ,

M/s Gautam Plastics & Industries  
32-B/21-B1, Trifra Industrial Estate,  
Bilaspur (C.G.)  
Phone No.07752-252364,252138 (O)  
Fax No. : 07752-505975

Sub :- Rate Contract for the supply of **ISI Marked UPVC Pipe for Potable Water Supply Small and Large**  
(Valid from 13.10.2008 to 12.10.09)

Ref :- (I) This Office Tender Enquiry No. PS –IV/MKD/07-08/495

(II) Your Offer No. Nil Dated 07-04-08 & subsequent letter lasting with letter No. NIL  
Dtd 13.10.08 and undertaking submitted by you on 13.10.08

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 **UPVC Pipe for Potable Water Supply Small and Large**
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,  
(P.K.Shukla)

I/C, Chief General Manager  
(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. All Collectors ,Chhattisgarh State .
  7. 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.
  8. Director Treasury with request to circulate copy of R/C to all branches under your control .
  9. Dy. Director (QA), DGS&D, Bhilai
- 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 .
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 **UPVC Pipe for Potable Water Supply Small and Large**

(P.K.Shukla)  
I/C, Chief General Manager  
(Marketing and Export  
Promotion)  
For and on behalf of the  
purchaser  
named in CSIDC Form No. 2

**SCHEDULE ' A '**

For the supply of **UPVC Pipe for Potable Water Supply Small and Large** as per annexure 'A' enclosed.

1. (a) NAME AND FULL ADDRESS OF :- THE FIRM M/s Gautam Plastics & Industries  
32-B/21-B1, Trifra Industrial Estate,  
Bilaspur (C.G.)  
Phone No.07752-252364,252138 (O)
- (b) NAME AND FULL ADDRESS OF :- MANUFACTURER M/s Gautam Plastics & Industries  
32-B/21-B1, Trifra Industrial Estate,  
Bilaspur (C.G.)  
Phone No.07752-252364,252138 (O)  
Fax No. : 07752-505975

2. VALIDITY OF RATE CONTRACT **From 13.10.2008 to 12.10.2009**

3. DESCRIPTION OF ITEM, **UPVC Pipe for Potable Water Supply Small and Large**  
SPECIFICATION, UNIT RATE

Item Code No.	Item Discription			FOR Dest. (Any where in C.G.State) , Excise duty & AT/CST/extra as applicable as per C.G.VAT ACT Rs. Per Meter
	Size in mm	Class	Working Pressure at 27 deg C (Mpa)	
<b><u>Schedule-1</u></b>				
3	63	3	0.6	43.53
4	63	5	1	66.84
5	63	2	0.4	30.44
6	75	3	0.6	58.70
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8	75	2	0.4	44.26
9	90	3	0.6	87.44
10	90	5	1	135.56
11	90	2	0.4	61.86
13	110	3	0.6	127.15
14	110	5	1	203.76
15	110	2	0.4	89.69
<b><u>Schedule -2</u></b>				
43	63	3	0.6	43.53
44	63	5	1	66.84
45	63	2	0.4	30.44
46	75	3	0.6	58.70
47	75	5	1	95.55
48	75	2	0.4	44.26
49	90	3	0.6	87.44
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(P.K.Shukla)  
I/C, Chief General Manager  
(Marketing and Export  
Promotion)

53	110	3	0.6	127.15
54	110	5	1	203.76
55	110	2	0.4	89.69
58	140	2	0.4	145.73
59	140	3	0.6	208.38
62	160	2	0.4	192.28
63	160	3	0.6	271.26

**Above Rates are subject to Valid BIS License**

Note:-Technical particulars as per Annexure A enclosed.

(P.K.Shukla)  
I/C, Chief General Manager  
(Marketing and Export  
Promotion)

4. TERMS OF DELIVERY : F. O. R Destination ( Any where in C.G.State )
5. EXCISE DUTY : Extra as applicable
6. SALES TAX : Extra as applicable as per CG VAT ACT  
Tin No. 22714200031
7. DELIVERY PERIOD : 60 Days
8. a. ANNUAL TURN OVER/ : 2005-06 : 508 Lacs  
2006-07 : 608 Lacs  
2007-08 : 642 Lacs  
(As per tender documents submitted by the unit)
- b. MONETARY LIMIT : 187 Lacs (as per NSIC Registration )
- c. INSTALLED CAPACITY : 750 MT (Per Annum) on single Shift Basis  
As per DTIC Registration
9. SLAB DISCOUNT( IF ANY): Nil
10. PRICES : On Price Variation Clause Basis
11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : NA
12. STATUS OF RC HOLDING : Manufacturer DTIC Registered Firm vide.  
FIRM Registration No 10/05/01658/PMT/SSI Dtd.  
01.09.81  
NSIC/BPL/GP/RS/G-12/MP/04
13. REGISTRATION STATUS : SSI Unit
14. BIS LICENSE : No. CM/L/8364987 valid upto 15.07.07  
Valid up to -15-07-09  
(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).

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

(P.K.Shukla)  
I/C, Chief General Manager  
(Marketing and Export  
Promotion)

**Annexure 'A'****TECHNICAL PARTICULARS OF UPVC Pipe for Potable Water Supply Small and Large**

(For sizes shown in Schedule - I where ever applicable)

**1 Schedule UPVC Pipes with plain ends in light Grey colour along with one coupler (Socket)****Specification**

ISI Marked unplasticied PVC Pipes for Potable Water supplies conforming to IS:4985/2000 with plain ends in light grey colour. One coupler (socket) conforming to IS:10124 (Pt. I & II)/1988 shall be supplied along with the pipes. The pipes shall be of the following sizes & classification:

Item Code No.	Item Discription		
	Size in mm	Class	Working Pressure at 27 deg C (Mpa)
<b>Schedule-1</b>			
3	63	3	0.6
4	63	5	1
5	63	2	0.4
6	75	3	0.6
7	75	5	1
8	75	2	0.4
9	90	3	0.6
10	90	5	1
11	90	2	0.4
13	110	3	0.6
14	110	5	1
15	110	2	0.4

**2 Schedule UPVC Pipes with BELL ENDS (SOCKET) in light Grey Colour (As per Fig. 2 (c) of I.S.****Specification :**

ISI Marked unplasticised PVC Pipes for Potable Water supplies conforming to IS:4985/2000 with Bell Ends (Socket) as per Fig.2(c) of specification in light grey colour. The pipes shall be of the following sizes & classification:

Item Code No.	Item Discription		
	Size in mm	Class	Working Pressure at 27 deg C (Mpa)
<b>Schedule -2</b>			
43	63	3	0.6
44	63	5	1
45	63	2	0.4
46	75	3	0.6
47	75	5	1

(P.K.Shukla)  
I/C, Chief General Manager  
(Marketing and Export  
Promotion)

48	75	2	0.4
49	90	3	0.6
50	90	5	1
51	90	2	0.4
53	110	3	0.6
54	110	5	1
55	110	2	0.4
58	140	2	0.4
59	140	3	0.6
62	160	2	0.4
63	160	3	0.6

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I/C, Chief General Manager  
(Marketing and Export  
Promotion)

**SCHEDULE 'B'**  
**(SPECIAL CONDITIONS OF CONTRACT)**  
**UPVC Pipe for Potable Water Supply Small and Large**

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

**A - Price Variation Clause**

**1. Variation clause means :-**

**Technical Formula :**

The finished product (UPVC Pipe For Potable Water ) containing 94% PVC Resin +6% additive chemicals & expenses and profit .The PVClause may therefore be based on the prices of the main constituent namely PVC Resin it the extent of 94 % as under .

Let R1:Price of PVC Resin (Reliance Make :Ex Raipur (Rs. 54103 per MT, ED & ST/VAT Extra ) on 09.04.08.

R2:Price of PVC Resin on a later date (After Substantial Change )  
Then  $Y=(R2-R1)*100/R1$ =Percentage change in PVC Resin Prices .

**Calculation of Revised Prices**

Let P1:Prices of UPVC Pipes finalized for the rate contract  
Than Revised Prices  $P2=P1(1+Y/100 \times 0.94)$

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

**B- General Technical requirement For Rate Contract :**

1. The pipes shall be supplied in straight length of 4,5 or 6.0 M as per Indenters' requirements.
2. The required qty. of solvent cement for jointing the pipes shall be supplied along with the supplies.
3. Sealing ring shall be as per clause 8 of IS:4985/2000 .
4. The type test certificates to be furnished at the time of first inspection from the approved list of labs to be inspecting authority.
5. Only virgin material shall be used in the manufacturing of PVC pipes.

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I/C, Chief General Manager  
(Marketing and Export  
Promotion)

**SCHEDULE C****LIST OF PARALLEL RATE CONTRACT FOR UPVC Pipe for Potable Water Supply Large and Small**

S.No.	Name of the Firm	Rate Contract No. and date
1	M/s. Kothari Fnalex Limited 15,jaora Compound, Rajani Chamber , Opp.M.Y.Hospital ,Indore Ph.No.0731-2704014,2704113	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/KFL/1537
2	M/s Sudarshan Poly Tubes Pvt.Ltd 211& 212, Phase No.- 100, Sector-C, Urla Industrial Area, Raipur (C.G.) M.No.- 9329604197, 9433015746	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/SPTPL/1538
3	M/s Laxmi Pipes & Fittings Pvt. Ltd. 108, Silver Sanchara, 7, RNT Marg, Indore – 452001 Ph.: 0731- 3048813-15 Fax: 0731 - 5070011	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/LP&F1539
4	M/s Kisan Irrigations Limited,“TEX CENTRE”, “K” Wing, 3rd floor, 26 ‘A’ Chandivli Road, Near HDFC Bank Off.,Saki Vihar Road, Andheri (E), Mumbai – 400 072 Fax No.022-28478508	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/KIL/1542
5	M/s. Khandvikar Agro Plast Industries Gat No.33-A/2 Jamgaon Latur Road Barsi Solapur Maharashtra Fax No.22184-252446	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/KAPI/1543
6	M/s.Reaselack Polymers Pvt.Ltd., Plot No.A-37,M.I.D.C. , Wardha-442006,Ph.No.07152-201604	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/RPPL/1545
7	M/s Kamalsh Agrotech , 402 ,Gandhi Complex , Bal Ashram Compound ,Kutchery Chowk , Raipur Ph.: 0771-2233011,2233311 Fax No. 0771-2233021	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/KA/1546
8	M/s Gautam Plastics & Industries 32-B/21-B1, Trifra Industrial Estate, Bilaspur (C.G.) Phone No.07752-252364,252138 (O) Fax No. : 07752-505975	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/GPI/1547
9	M/s. Danteshwari Pipe Pvt.Ltd., 25,Siltara Industrial Area , Raipur Ph.no.-0731-2435575 Fax No-0731-3045575	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/DPPL/1549

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I/C, Chief General Manager  
(Marketing and Export  
Promotion)

**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.

(P.K.Shukla)  
 I/C, Chief General Manager  
 (Marketing and Export  
 Promotion)

# Chhattisgarh State Industrial Development Corporation Ltd.

(Chhattisgarh Government Undertaking)

Ground Floor, LIC Commercial Complex, Jeevan Bima Marg,

Pandri, Raipur, Chhattisgarh 492004

Tel : 0771-2583791, 5091879 Fax : 0771-2583794

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

No./CSIDC/MKD/PS-IV/2006/

Raipur, Dated .....

**Registered A/D**

Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/DPPL/1549

Dated :13.10.2008

**FOR OFFICE USE ONLY**

To ,

M/s. Danteshwari Pipe Pvt.Ltd.,  
25,Siltara Industrial Area ,  
Raipur  
Ph.no.-0731-2435575  
Fax No-0731-3045575

Sub :- Rate Contract for the supply of **ISI Marked UPVC Pipe for Potable Water Supply Small and Large**  
(Valid from 13.10.08 to 12.10.09)

Ref :- (I) This Office Tender Enquiry No. PS –IV/MKD/07-08/495

(II) Your Offer No. Nil Dated 09.04.2008 & subsequent letter lasting with letter No.  
DPPL/37/08-09 Dtd. 13.10.08 and undertaking submitted by you on 13.10.08

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 **UPVC Pipe for Potable Water Supply Small and Large**
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,

(P.K.Shukla)

I/C Chief General Manager  
(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. All Collectors ,Chhattisgarh State .
  7. The Engineer INChief, Public Health Engineering Department , Raipur (C.G.) with request to circulate the copy of R/C to all Authorized officers to operate R/C.
  8. Director Treasury with request to circulate copy of R/C to all branches under your control .
  9. Dy. Director (Q.A.), DGS&D, Bilai
- 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 .
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 **UPVC Pipe for Potable Water Supply Small and Large**

(P.K.Shukla)  
I/C, Chief General Manager  
(Marketing and Export  
Promotion)  
For and on behalf of the  
purchaser  
named in CSIDC Form No. 2

**SCHEDULE ' A '**

For the supply of **UPVC Pipe for Potable Water Supply Small and Large** as per annexure 'A' enclosed.

1. (a) NAME AND FULL ADDRESS OF :- THE FIRM M/s. Danteshwari Pipe Pvt.Ltd.,  
575/5 M.G. Road Indore.

Ph.no.-0731-2435575  
Fax No-0731-3045575

(b) NAME AND FULL ADDRESS OF :- MANUFACTURER M/s. Danteshwari Pipe Pvt.Ltd.,  
575/5 M.G. Road Indore

Ph.no.-0731-2435575  
Fax No-0731-3045575

2. VALIDITY OF RATE CONTRACT **From 13-10-2008 to 12-10-2009**

3. DESCRIPTION OF ITEM, **UPVC Pipe for Potable Water Supply Small and Large**  
SPECIFICATION, UNIT RATE

Item Code No.	Item Discription			FOR Dest. (Any where in C.G.State) Excise duty & VAT/CST/extra as applicable as per C.G.VAT ACT Rs. Per Meter
	Size in mm	Class	Working Pressure at 27 deg C (Mpa)	
Schedule -1				
3	63	3	0.6	43.53
4	63	5	1	66.84
5	63	2	0.4	30.44
6	75	3	0.6	58.70
7	75	5	1	95.55
8	75	2	0.4	44.26
9	90	3	0.6	87.44
10	90	5	1	135.56
11	90	2	0.4	61.86
13	110	3	0.6	127.15
14	110	5	1	203.76
15	110	2	0.4	89.69
Schedule -2				
43	63	3	0.6	43.53
44	63	5	1	66.84
45	63	2	0.4	30.44
46	75	3	0.6	58.70
47	75	5	1	95.55
48	75	2	0.4	44.26
49	90	3	0.6	87.44
50	90	5	1	135.56
51	90	2	0.4	61.86
53	110	3	0.6	127.15
54	110	5	1	203.76

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I/C, Chief General Manager  
(Marketing and Export  
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55	110	2	0.4	89.69
58	140	2	0.4	145.73
59	140	3	0.6	208.38
60	140	5	1	330.43
62	160	2	0.4	192.28
63	160	3	0.6	271.26
64	160	5	1	427.50
66	200	2	0.4	302.06
67	200	3	0.6	427.93
68	200	5	1	721.02

**Above Rates are subject to Valid BIS License**

Note:-Technical particulars as per Annexure A enclosed.

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(Marketing and Export  
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Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/DPPL/1549  
:13.10.2008

Dated

4. TERMS OF DELIVERY : F. O. R Destination ( Any where in C.G.State )
5. EXCISE DUTY : Extra as applicable
6. SALES TAX : Extra as applicable as Per CG VAT ACT  
Tin No. 22471500847
7. DELIVERY PERIOD : 60 days  
(As per tender documents submitted by the unit)
8. a. ANNUAL TURN OVER/ : 2006-07 -132.1 MT  
2007-08 -178.3 MT  
(As per tender documents submitted by the unit)
- b. MONETARY LIMIT : NM
- c. INSTALLED CAPACITY : 4000 T Per Annum  
As per DTIC Certificate
9. SLAB DISCOUNT( IF ANY): Nil
10. PRICES : On price variation clause basis
11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : NA
12. STATUS OF RC HOLDING : Manufacturer DTIC Registered Firm vide.  
FIRM Registration No22/011/12/00349//P-II  
Dtd. 26.10.07
13. REGISTRATION STATUS : SSI Unit
14. BIS LICENSE : No. CM/L/8760288 valid upto 09.11.2008  
(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).

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

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I/C, Chief General Manager  
(Marketing and Export  
Promotion)

**Annexure 'A'****TECHNICAL PARTICULARS OF UPVC Pipe for Potable Water Supply Small and Large**  
(For sizes shown in Schedule - I where ever applicable)**1 Schedule UPVC Pipes with plain ends in light Grey colour along with one coupler (Socket)**

ISI Marked unplasticied PVC Pipes for Potable Water supplies conforming to IS:4985/2000 with plain ends in light grey colour. One coupler (socket) conforming to IS:10124 (Pt. I & II)/1988 shall be supplied along with the pipes. The pipes shall be of the following sizes & classification:

Item Code No.	Item Discription		
	Size in mm	Class	Working Pressure at 27 deg C (Mpa)
Schedule -1			
3	63	3	0.6
4	63	5	1
5	63	2	0.4
6	75	3	0.6
7	75	5	1
8	75	2	0.4
9	90	3	0.6
10	90	5	1
11	90	2	0.4
13	110	3	0.6
14	110	5	1
15	110	2	0.4

**2 Schedule UPVC Pipes with BELL ENDS (SOCKET) in light Grey Colour (As per Fig. 2 (c) of I.S.**

Specification :

ISI Marked unplasticised PVC Pipes for Potable Water supplies conforming to IS:4985/2000 with Bell Ends (Socket) as per Fig.2(c) of specification in light grey colour. The pipes shall be of the following sizes & classification:

Item Code No.	Item Discription		
	Size in mm	Class	Working Pressure at 27 deg C (Mpa)
Schedule -2			
43	63	3	0.6
44	63	5	1
45	63	2	0.4
46	75	3	0.6
47	75	5	1
48	75	2	0.4
49	90	3	0.6

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(Marketing and Export  
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50	90	5	1
51	90	2	0.4
53	110	3	0.6
54	110	5	1
55	110	2	0.4
58	140	2	0.4
59	140	3	0.6
60	140	5	1
62	160	2	0.4
63	160	3	0.6
64	160	5	1
66	200	2	0.4
67	200	3	0.6
68	200	5	1

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**SCHEDULE 'B'**  
**(SPECIAL CONDITIONS OF CONTRACT)**  
**UPVC Pipe for Potable Water Supply Small and Large**

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

**A - Price Variation Clause**

**1. Variation clause means :-**

**Technical Formula :**

The finished product (UPVC Pipe For Potable Water ) containing 94% PVC Resin +6% additive chemicals & expences and profit .The PVClause may therefore be based on the prices of the main constituent namely PVC Resin it the extent of 94 % as under .

Let R1:Price of PVC Resin (Reliance Make :Ex Raipur (Rs. 54103 per MT, ED & ST/VAT Extra ) on 09.04.08.

R2:Price of PVC Resin on a later date (After Substantial Change )  
Then  $Y=(R2-R1)*100/R1$ =Percentage change in PVC Resin Prices .

**Calculation of Revised Prices**

Let P1:Prices of UPVC Pipes finalized for the rate contract  
Than Revised Prices  $P2=P1(1+Y/100 \times 0.94)$

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

**B- General Technical requirement For Rate Contract :**

1. The pipes shall be supplied in straight length of 4,5 or 6.0 M as per Indenters' requirements.
2. The required qty. of solvent cement for jointing the pipes shall be supplied along with the supplies.
3. Sealing ring shall be as per clause 8 of IS:4985/2000 .
4. The type test certificates to be furnished at the time of first inspection from the approved list of labs to be inspecting authority.
5. Only virgin material shall be used in the manufacturing of PVC pipes.

(P.K.Shukla)  
I/C, Chief General Manager  
(Marketing and Export  
Promotion)

## SCHEDULE C

**LIST OF PARALLEL RATE CONTRACT FOR UPVC Pipe for Potable Water Supply Small And Large**

S.No.	Name of the Firm	Rate Contract No. and date
1	M/s. Kothari Fnalex Limited 15,jaora Compound, Rajani Chamber , Opp.M.Y.Hospital ,Indore Ph.No.0731-2704014,2704113	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/KFL/1537
2	M/s Sudarshan Poly Tubes Pvt.Ltd 211& 212, Phase No.- 100, Sector-C, Urla Industrial Area, Raipur (C.G.) M.No.- 9329604197, 9433015746	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/SPTPL/1538
3	M/s Laxmi Pipes & Fittings Pvt. Ltd. 108, Silver Sanchara, 7, RNT Marg, Indore – 452001 Ph.: 0731- 3048813-15 Fax: 0731 - 5070011	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/LP&F1539
4	M/s Kisan Irrigations Limited,“TEX CENTRE”, “K” Wing, 3rd floor, 26 ‘A’ Chandivli Road, Near HDFC Bank Off.,Saki Vihar Road, Andheri (E), Mumbai – 400 072 Fax No.022-28478508	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/KIL/1542
5	M/s. Khandvikar Agro Plast Industries Gat No.33-A/2 Jamgaon Latur Road Barsi Solapur Maharashtra Fax No.22184-252446	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/KAPI/1543
6	M/s.Reaselack Polymers Pvt.Ltd., Plot No.A-37,M.I.D.C. , Wardha-442006,Ph.No.07152-201604	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/RPPL/1545
7	M/s Kamalsh Agrotech , 402 ,Gandhi Complex , Bal Ashram Compound ,Kutchery Chowk , Raipur Ph.: 0771-2233011,2233311 Fax No. 0771-2233021	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/KA/1546
8	M/s Gautam Plastics & Industries 32-B/21-B1, Trifra Industrial Estate, Bilaspur (C.G.) Phone No.07752-252364,252138 (O) Fax No. : 07752-505975	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/GPI/1547
9	M/s. Danteshwari Pipe Pvt.Ltd., 25,Siltara Industrial Area , Raipur Ph.no.-0731-2435575 Fax No-0731-3045575	Rate Contract No.PS –IV/MKD/07-08/495/UPVCPW/DPPL/1549

(P.K.Shukla)  
I/C, Chief General Manager  
(Marketing and Export  
Promotion)

**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 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.

(P.K.Shukla)  
 I/C, Chief General Manager  
 (Marketing and Export  
 Promotion)