

"ONLY FOR OFFICIAL USE"

1. No contents/terms of this rate contract shall be disclosed to any unauthorised person/persons.
2. The duly authorised Deptts., Institutions/Bodies can only make the purchases against this rate contract. This contract is neither meant for the use of private parties nor can it be put into personal use by any Government officer.
3. While making correspondence, the number and date of this rate contract may invariably be quoted.

TELEGRAM-HIMSTORE SHIMLA TELEPHONE/FAX NO. 2812613
Website: <http://www.himachal.nic.in/industry/storepurchase.htm>

Addl. Controller of Stores,
Himachal Pradesh.

Rate Contract No: 4-Ind/SP-3(M-03)28/2010(34) dated : 06-03-2010
To

1.	M/S Apple Weldmesh Industries, The Mall, Solan (HP) -173212.
2.	M/S Partap Wires (India) Pvt. Ltd., V.P.O. Surajpur (Damtal), Tehsil Indora, Distt. Kangra (HP)176404.
3.	M/S Himachal Wire Industries Pvt. Ltd., G.T. Road, Damtal, Distt. Kangra (HP)-176403.
4.	M/S Amar Promoters Pvt. Limited, Amar Bhawan, Mall Road, Solan (HP) -173212
5.	M/S Shiv Enterprises, Vill. Kothi, P.O. Ghatti, Saproon, Distt. Solan (HP)-173211.

Subject: Annual Rate contract for the supply of BARBED WIRE (ISI MARKED).

Validity: The validity of this rate contract will remain in force up to 31/12/2010.

Dear Sirs,

In continuation of this office acceptance letter No. 4-Ind/SP-2(M-03)14/2009 dated 24/02/2010, it is to inform you that your rates are finally approved in respect of the items detailed in the enclosed schedule "A" on the terms and conditions specified therein as also in the schedule "B" & "C".

Yours faithfully,

Encl: As above

Addl. Controller of Stores,
Himachal Pradesh.
On behalf of Governor of Himachal Pradesh.

Endst No: 4-Ind/SP-3(M-03)28/2010(34)

Dated 06-03-2010

Copy of the above is sent for information and necessary action to :-

1. All the Administrative Secretaries to the Govt. of H.P. Shimla-2.
2. All the Heads of the Departments/Managing Directors of the Corporations/Heads of Boards and Autonomous Bodies/Deputy Commissioners along with two spare copies.
3. All the Direct Demanding Officers in H.P.
4. The Joint Director of Industries (SP), Directorate of Industries Section Officer (SAS), Store Purchase Organization, Shimla-1.
5. Statistical Asstt./Tender Section/Sample Assistant/Computer cell in the Store Purchase Organization, Shimla-1.
6. P.A. to the Addl. Controller of Stores, H.P. Shimla-1

Addl. Controller of Stores,
Himachal Pradesh.

SCHEDULE "A"**RATE CONTRACT****(ON ANNUAL RATE CONTRACT BASIS VALID UPTO 31-12-2010)****SCHEDULE OF RATES TO RATE CONTRACT NO.4-IND/SP-3(M-03)28/2010 (34)
TENDER CODE NO. M-03 OPENED ON 20-07-2009 FOR THE SUPPLY OF: BARBED WIRE (ISI MARKED).**

To

1.	M/S Apple Weldmesh Industries, The Mall, Solan (HP) -173212.
2.	M/S Partap Wires (India) Pvt. Ltd., V.P.O. Surajpur (Damtal), Tehsil Indora, Distt. Kangra (HP)176404.
3.	M/S Himachal Wire Industries Pvt. Ltd., G.T. Road, Damtal, Distt. Kangra (HP)-176403.
4.	M/S Amar Promoters Pvt. Limited, Amar Bhawan, Mall Road, Solan (HP) -173212
5.	M/S Shiv Enterprises, Vill. Kothi, P.O. Ghatti, Saproon, Distt. Solan (HP)-173211.

ITEM CODE	DESCRIPTION/ SPECIFICATION	RATE (Rs.)	UNIT
M0301001000	Galvanized Steel Barbed Wire for fencing (ISI marked) coated as per IS: 4826-1968, 12 x 14 SWG 2 strand in 4 barbs & 3" to 4" apart without wooden spools confirming to ISI specification No. 278-1978 (Re-affirmed-2001).	48,000.00	PMT

TERMS AND CONDITIONS

1. The above rates are F.O.R. destination in Himachal Pradesh. F.O.R. for Kinnaur, Lahaul & Spiti and Pangti is upto Reckong Peo, Manali and Chamba respectively.
2. 100% payment will be made within 21 days against physical delivery of inspected/ accepted stores duly supported with satisfactory inspection note and after receipt of correct goods at consignee's site/ destination.
3. The consignee must ensure that the supplies are manufactured as per ISI specifications and are duly ISI marked.
4. The delivery of the material will be made within 45 days from the date of receipt of supply order.
5. The VAT/ Excise Duty will be charged extra as and if applicable.
6. The galvanizing shall be as per 4826-1968.
7. Price Variation Clause: In case there is a revision of rates of the Steel or Tax, Duties on these by the Government of India/ Govt. of H.P./ JPC, Ministry of Steel, the suppliers may be allowed corresponding increase or decrease in prices in relation of 1:1 for wire rod and 1:0.05 for zinc with the time lag of 15 days in accordance with DGS&D Standard Manual Price Variation Clause from the date of supply orders. The change shall take effect from the date of such revision of the rates of the raw materials.
8. The above rates have been approved keeping in view the fact that the unit is a small scale industrial unit and as such the material supplied shall be manufactured in the unit itself and not arranged from outside Himachal Pradesh or any other source otherwise it will constitute a breach of rate contract.
9. The other conditions as mentioned in the enclosed Schedule "C".

Additional Controller of Stores,
Himachal Pradesh.