

"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 it can 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.

Website: www.himachal.nic.in/industry

TELEPHONE/FAX NO. 0177-2812613

Addl. Controller of Stores,
Himachal Pradesh.

Rate Contract No: 4-Ind/SP-3(M-65(01)5/2011(5) dated 25/6/2011

To

M/s Balmukand Khanij Udyog,
Upper Bazar, Solan (HP).
PH.No.01792-222368 (O) 98160-78160 (M)

Subject: Annual Rate contract for the supply of Triangular Polyester Fibre for all kinds of Cement Mortar/concrete works.

Validity: The validity of this rate contract will remain in force up to 30/06/2012.

Dear Sir,

In continuation of this office acceptance letter No. 4-Ind/SP-2(M-65(01) 88/2010 dated 29/09/2010, 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,

Sd/-

Addl. Controller of Stores,
Himachal Pradesh.

Encl: As above

On behalf of Governor of Himachal Pradesh.

Endst No: 4-Ind/SP-3(M-65(01)5/2011(5) dated 25-06-2011

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. Jt. Director of Industries (SP), Directorate of Industries Section Officer(SAS), Store Purchase Organisation, Shimla-1.
5. Statistical Asstt./Tender Section/Sample Assistant/Computer cell in the Store Purchase Organisation, Shimla-1.
6. P.A. to the Addl. Controller of Stores, H.P. Shimla-1

Sd/-

Addl. Controller of Stores,
Himachal Pradesh.

Schedule-A Rate Contract
(ON ANNUAL RATE CONTRACT BASIS VALID UPTO 30.06.2012)

SCHEDULE OF RATES TO RATE CONTRACT NO.40IND/SP-3(M-65(01)5/2011(5)
TENDER CODENO.M-65(01) OPENED ON 29-9-2010 FOR THE SUPPLY OF:
Triangular Polyester Fibre for all kinds of Cement Mortar/Concrete works.
To

M/s Balmukand Khanij Udyog,
Upper Bazar, Solan (HP).
PH.No.01792-222368 (O) 98160-78160 (M)

ITEM CODE	GENERAL DESCRIPTION / ISI SPECIFICATION	Rate (Rs.)	Unit																														
	Material Triangular Polyester Fiber for Concrete and Mortars.																																
M6501001001	<table border="0"> <tr> <td>Properties</td> <td>Unit</td> <td>Value</td> </tr> <tr> <td>Cross Section</td> <td></td> <td>Triangular</td> </tr> <tr> <td>Diameter</td> <td>Microns</td> <td>30-40</td> </tr> <tr> <td>Elongation</td> <td>%</td> <td>>100</td> </tr> <tr> <td>Cut length</td> <td>Mm</td> <td>6, 12</td> </tr> <tr> <td>Moisture (Flat)</td> <td>%</td> <td><1.0</td> </tr> <tr> <td>Melting point</td> <td>Deg.C</td> <td>240-260</td> </tr> <tr> <td>Softening point</td> <td>Deg.C</td> <td>220 Specific</td> </tr> <tr> <td>Gravity c.c/gm</td> <td></td> <td>1.34-1.4</td> </tr> <tr> <td>Brand Name</td> <td></td> <td>RECRON 3S</td> </tr> </table>	Properties	Unit	Value	Cross Section		Triangular	Diameter	Microns	30-40	Elongation	%	>100	Cut length	Mm	6, 12	Moisture (Flat)	%	<1.0	Melting point	Deg.C	240-260	Softening point	Deg.C	220 Specific	Gravity c.c/gm		1.34-1.4	Brand Name		RECRON 3S	332.00	Per kg
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TERMS AND CONDITIONS:-

1. The above rate is F.O.R. destination in Himachal Pradesh F.O.R.for Kinnaur, Lahaul & Spiti and Pangi is upto Reckong Peo, Manali & Chamba respectively.
1. 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 consignees site/destination.
2. The goods will be inspected before despatch by the consignee or his authorised representative and the inspecting officer will in his inspection note certify that the same are as per approved specification.
3. The supplies will be made in the packing of 125 gms each to be used in 50 kg cement. For bulk orders, 96 pouches of 125 gms i.e. (12 kg) packing will be supplied in one bag/carton. Each pouch will have the logo of Manufacturer i.e. M/s Reliance Industries Limited.
4. The delivery of the material will be made within 45 days from the date of receipt of supply order.
5. VAT will be charged extra as & if applicable.
6. The other conditions as mentioned in the enclosed Schedule "C".

Sd/-
Addl. Controller of Stores,
Himachal Pradesh.