

Incharge UNS CSKHPKV

"Say Yes to Life/Say No to Drugs"

CSK HIMACHALPRADESH KRISHI VISHVAIDYALAYA PALAMPUR (HP)
OFFICE OF THE COMPTROLLER
Central Purchase and Disposal Unit

No.QSD./ CPDU-1/CSKHPKV/22/

Dated, Palampur, the:

70799-883

20 OCT 2022

To

All the Statutory Officers,
CSKHPKV, Palampur.

Sub:

Regarding approval of Rate Contracts

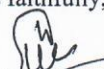
Sir,

I am directed to enclose herewith copies of Rate Contracts approved by the Controller of Stores, Govt. of Himachal Pradesh, Shimla(HP) which have been considered to be adopted and approved in the University by the Competent Authority which can be downloaded from the **University Website**. The purchases, if any, may be made accordingly after the completion of all codal formalities:-

1. No.4-IND/SP-3(C-02)15/2021(17) 1440-50 dated 16.03.2022 for the supply of Bleaching Powder (ISI Marked) valid upto 31.03.2023.
2. No.4-IND/SP-3(E-06(01)07/2021(07)1002-1003 dated 18.11.2021 for the supply of Heat Pillar (ISI Marked) valid upto 31.12.2022.
3. No.4-IND/SP-3(C-40/07/2022(06) 511-17 dated 08.06.2022 for the supply of H.D.P.E. Water Storage Tanks (ISI Marked) valid upto 30.06.2023.
4. No.4-IND/SP-3(M-59)/09/2022(11) 999-1013 dated 16.08.2022 for the supply of Wooden Furniture valid upto 30.09.2023.
5. No.4-IND/SP-3(C-33)/11/20221105-18(13) dated 16.09.2022 for the supply of High Density Polyethylene Pipes (HDPE) (ISI Marked) valid upto 30.09.2023.

This issues with the prior approval of the Comptroller, CSKHPKV, Palampur.


Yours faithfully,


Dy.Registrar(CPDU),
CSKHPKV, Palampur
Dated:

Endst.No.Even

Copy forwarded for information and necessary action to:-

1. The Incharge,UNS, CSKHPKV, Palampur alongwith with copies of Rate Contract with the request to upload the same in the University Website.
2. All the Heads of the Departments/Offices/Units in CSKHPKV.
3. All the Associate Directors, HAREC/SAREC/MAREC/Scientists-Incharge /Programme Coordinator of all RSS/KVKs.
4. The Joint Controller(State Audit), CSKHPKV, Palampur (HP).
5. P.A. to Comptroller, CSKHPKV, Palampur.
6. All Dealing Assistants, CPDU, CSKHPKV, Palampur.
7. Guard file.


Dy.Registrar(CPDU),
CSKHPKV, Palampur

SCHEDULE "A"

RATE CONTRACT

(ON ANNUAL RATE CONTRACT BASIS VALID UPTO 31.03.2023)

SCHEDULE OF RATES TO RATE CONTRACT NO. 4-IND/SP-3(C-02)15/2021(17)
TENDER CODE NO. C-02 OPENED ON 15.12.2021 THROUGH e-TENDERING FOR THE
SUPPLY OF BLEACHING POWDER (ISI MARKED).



To

M/S Para Allied Chemicals,
Plot No 9, Phase – II, Industrial Area, Gwalthai, District Bilaspur, H.P. – 174201.

Item Code	Description/ISI specifications	Rates (Excluding GST) (in Rs.)	Unit
1	2	3	4
C0201001001	Bleaching Powder Gr.I as per IS.1065-1989 (Reaffirmed 2003)duly ISI Marked in HDPE bags with protective polythene liners inside in 25 kg packing.	20.25	Per Kg
C0201001002	Bleaching Powder Gr.I as per IS.1065-1989 (Reaffirmed 2003)duly ISI Marked in HDPE bags with protective polythene liners inside in 50 kg packing.	20.20	Per Kg

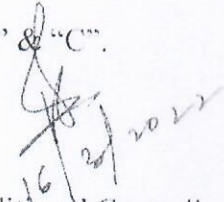
(BRAND NAME - PAC)

Note:-

1. The rate contract holding firms must ensure that they have a valid BIS License during the currency of Rate Contract and the BIS License expiring during the currency of Rate Contract shall be renewed well in time before the expiring of BIS license.
2. No supply will be made/accepted in the absence of valid BIS License during the currency of rate contract.
3. The rate contract holding must ensure that the supplies are as per ISI specification duly ISI Marked only.

TERMS AND CONDITIONS:-

1. The above rates are F.O.R. destination in Himachal Pradesh. The F.O.R. for Kinnaur, Lahaul & Spiti and Pangi is upto Recong 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 delivery of the material will be made within 45 days from the date of receipt of supply order.
4. The Goods and Service Tax (GST) as and if applicable, will be charged extra.
5. The Purchasing Departments will on random basis draw samples of material supplied from the factory premises and get them tested by the BIS/Material Testing Laboratory/Engineering College etc. from time to time so as to ensure supply of quality material.
6. The Procurement Entity i.e. Government offices of H.P. State Department, Board/Corporation etc. may also check the availability of items on GeM Portal and if the rates on GeM Portal are found/compared on lower side from the rates as notified in the rate contract, the Procurement Entity may purchase the items from GeM Portal. The rate contract will be for the guidance of indenting officer and it will be open to them to purchase the item either from Gem Portal or rate contract keeping in view the rates, quality and specifications of the items."
7. The goods will be inspected before dispatch by the consignee or his authorized representative and the inspecting officer will in his inspection note certify that the same are conforming to IS:1065-1989 (Reaffirmed, 2003) as amended upto date, duly ISI Marked only.
8. The procurement Departments/Users will issue/place the supply order(s) against the rate contract in favour of concerned rate contract holding firm(s) keeping in view of the provisions of purchase preference as mentioned at Condition No 10(i) & (ii) of Schedule-"C".
9. 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.
10. The other conditions as mentioned in the enclosed Schedule "B" & "C".


Additional Controller of Stores
Himachal Pradesh

"ONLY FOR OFFICIAL USE"

1. The duly authorized Departments, Institutions/Bodies can only make the purchases against this rate contract.
2. 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: emerginghimachal.hp.gov.in

TELEFAX NO. 0177-2812613

Controller of Stores
Himachal Pradesh

RATE CONTRACT NO. 4-IND/SP-3(C-02) 15/2021 (17) DATED ¹⁴⁴⁰⁻⁵⁰ **REGISTERED** 16 MAR 2022

To

M/S Para Allied Chemicals,
Plot No 9, Phase - II, Industrial Area,
Gwalthai, Distt. Bilaspur H.P. 174201.
Phone: 9418028551, e-mail: hsp190@gmail.com


SUBJECT: Annual Rate contract for the supply of Bleaching Powder (ISI Marked) under item Code C-02.

Validity:- The validity of this rate contract will remain in force upto 31-03-2023.

Sir,

In continuation to this office acceptance letter no. No.4-Ind/SP-2 (C-02)16/2021 dated 10/03/2022, it is to inform you that your rates are 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,



Kiran Bhadana, I.A.S.
Additional Controller of Stores,
Himachal Pradesh.

On behalf of Governor of Himachal Pradesh


Encl: As above

1440-50

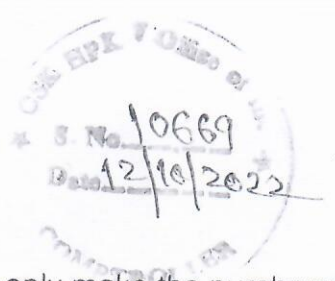
Endst No :4-IND/SP-3(C-02)15/2021(17) Dated. 8 MAR 2022

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

1. All the Administrative Secretaries to the Govt. of H.P. Shimla-171002.
2. The Engineer-in-Chief, Jal Shakti Vibhag, Jal Shakti Bhawan, Shimla – 171005.
3. The Managing Director, Shimla Jal Prabandhan Nigam Limited, US Club, Shimla-171001.
4. The Commissioner, Municipal Corporation, The Mall, Shimla, H.P.-171001.
5. All the Direct Demanding Officers in H.P.
6. The Joint Director of Industries(S.P.),H.P.,Shimla-171001
7. The Superintendent Gr.-I/ Section Officer (F&A)/ SIO (Textiles), Store Purchase Organisation, Shimla-171001
8. The Programmer, Directorate of Industries is directed to upload the copy of said Rate Contract on the Departmental Website.
9. P.S. to the Controller of Stores, H.P. Shimla-171001.
10. P.A. to the Additional Controller of Stores, H.P. Shimla-171001.


Additional Controller of Stores,
Himachal Pradesh L

"ONLY FOR OFFICIAL USE"



- 1 The duly authorized Departments, Institutions/Bodies can only make the purchases against this rate contract
- 2 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: emerginghimachal.hp.gov.in

TELEFAX NO. 0177-2812613

Controller of Stores
Himachal Pradesh

REGISTERED

RATE CONTRACT NO 4-IND/SP-3(E-06(01)07/2021 (07) DATED

To

- 1002-1003

11 8 NOV 2021

1	M/s Bharat Enterprises, Tanduran Bazar, Near Central Bank of India, Ambala City, Haryana – 134003. Phone No. 0171-2440095, 2445153, Mob. No. 9812076842, E-mail:- belcoamb@gmail.com
2	M/s Maurice Appliances, V.P.O Jia, Tehsil Bhuntar, Distt. Kullu, H.P – 175125. Phone No 01902-222699, Mob. No. 9816591699, 9816023699 E-mail:- mauriceappliances@gmail.com

SUBJECT: ANNUAL RATE CONTRACT FOR THE SUPPLY OF HEAT PILLAR (ISI MARKED).

Validity:- The validity of this rate contract will remain in force upto 31-12-2022.

Madam/Sir,

In continuation to this office acceptance letter no. No.4-Ind/SP-2(E-06(01)06/2021 dated 12.11.2021, it is to inform you that your rates are 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,

Additional Controller of Stores,
Himachal Pradesh

On behalf of Governor of Himachal Pradesh

SO EMPT
14/11/22
Encl: As above

EndstNo :4-IND/SP-3(E-06(01))07/2021 (07) 1002-1003 Dated.

7 8 NOV 2021

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

- 1 All the Administrative Secretaries to the Govt of H P Shimla-171002
- 2 All the Heads of the Departments/Managing Directors of the Corporations/Heads of Boards and Autonomous Bodies/All Deputy Commissioners of Government of H P
- 3 All the Direct Demanding Officers in H P
- 4 The Joint Director of Industries(S P), H P Shimla-171001
- 5 The Superintendent Gr -I Store Purchase Organisation Shimla-171001
- 6 The Section Officer (F&A) Store Purchase Organisation Shimla-171001
- 7 The Programmer, Directorate of Industries, H P is directed to upload the copy of said rate contract on Departmental website
- 8 The SIO (Textiles), Store Purchase Organisation, Shimla-171001
- 9 P S to Controller of Stores H P Shimla-171001
- 10 P A to Additional Controller of Stores H P Shimla-171001


Additional Controller of Stores,
Himachal Pradesh

SCHEDULE "A"**RATE CONTRACT****(ON ANNUAL RATE CONTRACT BASIS VALID UPTO 31.12.2022)**

SCHEDULE OF RATES TO TENDER CODE NO. 4-IND-SP-3(E-06(01)07/2021 (07) OPENED ON 05.10.2021 THROUGH e-TENDERING FOR THE SUPPLY OF HEAT PILLAR (ISI MARKED).

To

1	M/s Bharat Enterprises, Tanduran Bazar, Near Central Bank of India, Ambala City, Haryana – 134003. Phone No. 0171-2440095, 2445153, Mob. No 98120-76842, E-mail:- belcoamb@gmail.com
2	M/s Maurice Appliances, V.P.O. Jia, Tehsil Bhuntar, Distt Kullu, H.P. – 175125. Phone No. 01902-222699, Mob. No. 98165-91699, 98160-23699 E-mail:- mauriceappliances@gmail.com

Item code	Description/specification of item	Rate (in Rs.)	Unit
1	2	3	4
E0601001001	Electrically Heated Pillar/Tower type heater (Radiators) designed for connection to supply at voltage not exceeding 250 VAC, single phase, 50Hz. The safety requirement should be confirming to IS:302 (ISI Marked):1500 watts.	1794.00	Each
E0601001002	-do-2000 watts	1896.00	Each


Note:-

1. The rate contract holding firms must ensure that they have valid BIS Licence for supply of Heat Pillar during the currency of Rate Contract and BIS Licence expiring during the currency of Rate Contract shall be renewed well in time before the expiring of BIS Licence.
2. No supply will be made/accepted in the absence of valid BIS Licence during currency of rate contract.

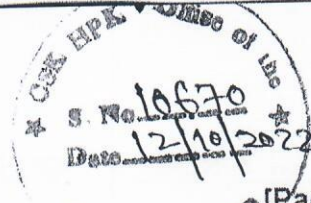


TERMS AND CONDITIONS:-

1. The above rates are F.O.R. destination in Himachal Pradesh and F.O.R. for Kinnaur, Lahaul/Spiti and Pangi is upto Recong 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 specification supply order.
4. The delivery of the material will be made within 45 days from the date of receipt of supply order.
5. 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 (This Condition is not applicable for M/s Bharat Enterprises, Ambala City).
6. The GST will be charged extra as and if applicable.
7. The Purchasing Departments will on random basis draw samples of material supplied from the factory premises and get them tested by the BIS/Material Testing Laboratory/Engineering College etc. from time to time so as to ensure supply of quality material.
8. The Procurement Departments/Users will issue/place the supply order(s) against the rate contract in favour of concerned rate contract holding firm(s) keeping in view of the provisions of purchase preference as mentioned at Condition No 10 (i) & (ii) of Schedule-"C".
9. The Procurement Entity i.e. Government offices of H.P. State Department, Board/Corporation etc. may also check the availability of items on Gem Portal and if the rates on GeM Portal are found/compared on lower side from the rates as notified in the rate contract, the Procurement Entity may purchase the items from Gem Portal. The rate contract will be for the guidance of indenting officer and it will be open to them to purchase the item either from Gem Portal or rate contract keeping in view the rates, quality and specifications of the items."
10. The other conditions as mentioned in the enclosed Schedule "B" & "C".


Additional Controller of Stores,
Himachal Pradesh

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"ONLY FOR OFFICIAL USE" [Pages 1 to 6]

1. Only State Government Departments/Corporations/Bodies/Other Institutions and Bodies can make purchases against this rate contract.
2. 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

TELEPHONE/FAXNO.0177-2812613

Website: emerginghimachal.hp.gov.in

Controller of Stores
Himachal Pradesh

(11-17) **REGISTERED**
RATE CONTRACT NO. 4-IND/SP-3(C-40)07/2022 (6) DATED 08 JUN 2022

To

1.	M/S GVM Engineers, Rajgarh Road, Near Shiv Mandir, Jatoli, P.O. Oachglat, Solan-173223 (H.P.). Mob. 094188-44731, 098160-22588, 094180-22588, 88944-68018 e-mail address- gvmolan@yahoo.com , gvmolan@gmail.com
2.	M/S S.S. Storages, 95, Industrial Area, Shoghi, District Shimla, H.P. Mob-098165-12345, 098160-23429, 98161-03456 & 98160-99666 e-mail address- sanjaysood108@gmail.com
3.	M/S Sturdy Industries Ltd., 44 & 45, Industrial Area, Parwanoo, District Solan, H.P. Ph. No.-01792-232570, 232864, Mob. No. 098120-5444 & 94186-81886 e-mail address- sunbond@gmail.com

SUBJECT: ANNUAL RATE CONTRACT FOR THE SUPPLY OF: H.D.P.E. Water Storage Tanks (ISI Marked) under item code C-40.

Validity:- The validity of this rate contract will remain in force upto 30-06-2023.

Sir,

In continuation to this office acceptance letter no. No.4-Ind/SP-2 (C-40)61/2021 dated 31/05/2022, it is to inform you that your rates are 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".

Encl: As above

Yours faithfully,

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

50 (10/11)
14/12

SCHEDULE -"A"

RATE CONTRACT

(ON ANNUAL RATE CONTRACT BASIS VALID UP TO 30-06-2023)

SCHEDULE OF RATES TO RATE CONTRACT NO: 4-II-D/SP-3(C-40)07/2022
(6) TENDER CODE NO. C-40 OPENED ON 28-03-2022 THROUGH
e-TENDERING FOR THE SUPPLY OF : H.D.P.E. Water Storage Tanks (ISI Marked).

To
M/S GVM Engineers,
Rajgarh Road Near Shiv Mandir, Jatoli, P.O. Oachghat, Solan-173223 (H.P.).
Mob. 094188-44731, 098160-22588, 094180-22588, 88544-68018
e-mail address- gvmolan@yahoo.com gvmolan@gmail.com
Brand-"GVM"

Item Code	Description/Specifications	Rate Rs.)	Unit(Per litre)
C4001001001	Rotational Moulded High Polyethylene Water Storage Tanks for storage of water at ground level, as over head tanks and also suitable for transportation of water to remote areas, for keeping Water hygienic & safe for drinking etc. as per IS:12701-1996 as amended upto date(Double layer) duly ISI Marked(With latest amendments) in capacities:- 200Liters	0.65	Per Litre
C4001001002	--do--300 Liters	0.65	Per Litre
C4001001003	--do--500 Liters	0.65	Per Litre
C4001001005	--do--1000 Liters	0.65	Per Litre
C4001001006	--do--1500 Liters	0.65	Per Litre
C4001001007	--do--2000 Liters	0.65	Per Litre
C4001001008	--do--3000 Liters	0.85	Per Litre
C4001001009	--do--5000 Liters	0.85	Per Litre

C4001001002	--do--300 Liters	5 65	Per Litre
C4001001003	--do--500 Liters	5 65	Per Litre
C4001001005	--do--1000 Liters	5 65	Per Litre

Note:-


1. The rate contract holding firms must ensure that they have a valid BIS licenses during the currency of Rate Contract and the BIS license expiring during the currency of Rate Contract shall be renewed well in time i.e. before expiry the same
2. No supply will be made/accepted in the absence of valid BIS License during the currency of rate contract.
3. The rate contract holding firms must ensure that the supplies are as per ISI specifications and duly ISI Marked only.
4. The Department has proposed/notified the rates for award of rate contract for the supply of HDPE Water Storage Tanks in view of the current market scenario of prices of raw material/finished products rates on GeM Portal of this item code. However, if during the currency of rate contract, it is noticed that the market prices of raw material/finished product have reduced, in that case, Controller of Stores/Additional Controller of Stores would be competent and reserves the right to withdraw the rate contract of this item code at any time before the expiry of rate contract.

TERMS AND CONDITIONS:-

1. The above rates are F.O.R. destination in Himachal Pradesh. F.O.R. for Kinnaur, Lahaul & Spiti and Pangi is upto Reckong Pex, Manali & 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 delivery of the material will be made within 45 days from the date of receipt of supply order.
4. The consignee must ensure that the supplies are manufactured as per ISI specifications and are duly ISI Marked.
5. **The rate contract is valid upto 30.06.2023. The rates shown in rate contract can fluctuate during the currency of rate contract.** Therefore, the Procurement Entity i.e. Government offices of H.P State Departments, Boards/ Corporation etc. may also check the availability of items on the GeM

Portal and if the rates on GeM Portal are found/compared on lower side from the rates as notified in the rate contract, the Procurement Entity may purchase the items from GeM Portal. The rate contract will be for the guidance of Indenting Officer and it will be open for them to purchase the items either from GeM Portal or rate contract keeping in view the rates, quality and specifications of items.

6. The goods will be inspected before dispatch by the consignee or his authorized representative and the inspecting officer will in his inspection note certify that the same are as per IS:12701-1996 (ISI specifications) (With Latest Amendments) laid down against above item. The Procuring/Inspecting officer will also certify in his inspection note that the Department has procured the Rotational Moulded High Polyethylene Water Storage Tanks (SI Marked) on rate contract after comparison of rates through e-bidding process on GeM Portal and also keep record for the same.
7. The supplier/manufacturer will specify in the bill (to be issued in favour of purchasing department) that the product is made from the raw material of the products having BIS specification. They will further submit documentary proof of sources of raw material alongwith material supplied to the purchaser from such source of raw material and the Purchasing Department shall ensure compliance of this condition before making payment to the supplier firms.
8. The procuring Department will on random basis draw samples of material supplied and get them tested by the BIS/material testing laboratory/Engineering College Labs etc. from time to time so as to ensure supply of quality material.
9. 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
10. The procurement Departments/Users will issue/place the supply order(s) against the rate contract in favour of concerned rate contract holding firm(s) keeping in view of the provisions of purchase preference as mentioned at Condition No. 10(i) & (ii) of Schedule- "C".
11. The Goods & Service Tax (GST) as and if applicable, will be charged extra.
12. The other conditions as mentioned in the enclosed Schedule "B" & "C".


Additional Controller of Stores,
Himachal Pradesh

2. M/S S.S. Storages.
 95, Industrial Area, Shoghi, District Shimla, H.P
 Mob-098165-12345,098160-23429, 98161-03456 & 93160-99666
 e-mail address- sanjaysood108@gmail.com

(Brand "SPECTRUM")

Item Code	Description/Specifications	Rate (Rs.)	Unit(Per litre)
C4001001001	Rotational Moulded High Polyethylene Water Storage Tanks for storage of water at ground level, as over head tanks and also suitable for transportation of water to remote areas, for keeping Water hygienic & safe for drinking etc. as per IS:12701-1996 as amended upto date(Double layer) duly ISI Marked(With latest amendments) in capacities - 200Liters	₹ 65	Per Litre
C4001001002	--do--300 Liters	₹ 65	Per Litre
C4001001003	--do--500 Liters	₹ 65	Per Litre
C4001001005	--do--1000 Liters	₹ 65	Per Litre
C4001001006	--do--1500 Liters	₹ 65	Per Litre
C4001001007	--do--2000 Liters	₹ 65	Per Litre

3. M/S Sturdy Industries Ltd.,
 44 & 45, Industrial Area, Parwanoo, District Solan, H. P.
 Ph. No.-01792-232570, 232864, Mob. No. 098120 57444 & 94185-81886
 e-mail address- sunbond@gmail.com

Brand-"STORWEL")

Item Code	Description/Specifications	Rate (Rs.)	Unit(Per litre)
C4001001001	Rotational Moulded High Polyethylene Water Storage Tanks for storage of water at ground level, as over head tanks and also suitable for transportation of water to remote areas, for keeping Water hygienic & safe for drinking etc. as per IS:12701-1996 as amended upto date(Double layer) duly ISI Marked(With latest amendments) in capacities:- 200Liters	₹ 65	Per Litre

511-317
Endst. No :4-IND/SP-3(C-40) 07/2022 (C)

Dated

08 JUN 2022

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/All Deputy Commissioners along with two spare copies.
3. The Engineer-in-Chief, Jal Shakti Vibhag, Jal Shakti Bhawan, Shimla-171005 (H.P.)
4. The Director of Horticulture, Shimla-171002(H.P.)
5. The Director of Agriculture, Shimla-171005(H.P.)
6. All the Direct Demanding Officers in H.P.
7. The Deputy Director of Industries(S.P.),H.P.,Shimla-171001
8. The Superintendent Gr.-I./S.O.(F&A)/SIO(Textile) Store Purchase Organisation, Shimla-171001.
9. The Programmer, Directorate of Industries, H.P. for uploading the Rate Contract on Departmental Website.
10. All the Dealing Assistants of Store Purchase Organisation, HP.
11. P.A. to the Additional Controller of Stores, H.P Shimla-171001.

Deple

Additional Controller of Stores,
Himachal Pradesh

"ONLY FOR OFFICIAL USE"

1. Only Departments/Corporations/Boards/ Other Institutions and Bodies can make purchases against this rate contract.
 2. 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.emerginghimachal.hp.gov.in TELEPHONE/FAX NO.0177-2812613

Additional Controller of Stores,
Himachal Pradesh.

999-1013

REGISTERED

DATED: 16 AUG 2022

RATE CONTRACT NO.4-IND/SP-3(M-59) 09 /2022(11)

To

S.No.	Name of Firms
1.	M/s Anand Enterprises, Pahnala Road, Badah District Kullu H.P.) P.No: 01902-225134 M.No:98160-25134 email:anujmalik51@gmail.com
2.	M/s Hunny Gramodyog, Village Bagla (Daudhi) P O Nagchala, Tehsil sadar, District Mandi (H.P.) M.No:-94184-52452 email:-dhimanramesh0102@gmail.com
3.	M/s Mohan Steel & Wooden Furniture Inds Dhanotu, P.O.Mahadev, Sunder Nagar, District Mandi (H.P.) M.No:98163-28417 email:-mohansteel4172gmail.com
4.	M/s Santoshi Steel Furniture, Plot No.59, Industrial Area,Bilaspur, Tehsil Sadar, District Bilaspur (H.P.) M.No: 94594-68092, email:-manpreetsingh170ipu@gmail.com

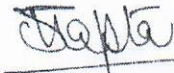
Subject- Rate Contract for the supply of Wooden Furniture.

Validity The validity of this rate contract will remain in force upto 30.09.2023.

Sir,

In continuation to this office acceptance letter No.4-Ind/SP-2(M-59)09/2021 dated 06.08.2022, it is to inform you that your rates are 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,



e/c Additional Controller of Stores,
Himachal Pradesh.

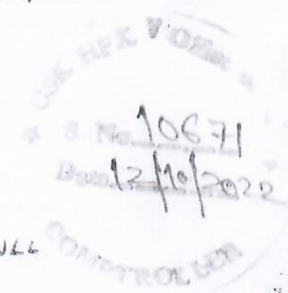
On behalf of Governor of Himachal Pradesh,
dated 16 AUG 2022

Encl. As above

Encls. No: 4 IND/SP-3(M-59)09/2022 (11)

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

1. All the Administrative Secretaries to the Govt. of H.P., Shimla-171002.



SO (CPO) 12/11/22

999-1013

- 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 Himachal Pradesh.
- 4 The Deputy Director of Industries (SP) / Suptd. Grade 1 (SP) / Section Officer (F&A) Sample incharge Store Purchase Organisation, H.P., Shimla-171001.
- 5 The Programmer, Directorate of Industries, H.P. for uploading the Rate Contract on Departmental website
- 6 P.A. to the Additional Controller of Stores, H.P., Shimla-171001.

Jepte

e/c
Additional Controller of Stores,
Himachal Pradesh.
Telefax No.0177-2812613
0177-2813414

SCHEDULE-"A"

RATE CONTRACT

(ON ANNUAL RATE CONTRACT BASIS VALID UPTO 30.09.2023)

SCHEDULE OF RATES OF RATE CONTRACT NO. 4-IND/SP-3(M-59)09/2022 (11)
TENDER CODE NO.M-59 OPENED ON 28.03.2022 THROUGH E-TENDERING FOR THE
SUPPLY OF WOODEN FURNITURE.

1. M/s Anand Enterprises,
Pahnala Road, Badah District Kullu H.P.)
P.No: 01902-225134 M.No:98160-25134
email:- anujmatk51@gmail.com

Item code	Description/ Specifications of item	Units	Rates (in Rs.)
M5901001002	OFFICE TABLE WITH ONE DRAWER ON EITHER SIDE. Other dimension: 1) Top Thickness 25mm (1") 2) Legs 50mm x 50mm (2"x2") 3) Upper rails 127mm x 25mm (5"x1") 4) Bottom rails 50mm x 28mm (2"x1 25") 5) Drawer front rails 89mm x 19mm (3.5"x3/4") 6) Drawer Inner rails 89mm x 19mm (3.5"x3/4") 7) Bottom of 4mm ply. Top: Sunmica. Top Sunmica Size: 1219mm x 762mm x 762mm (4' x2 5x2 5)-oo-Teak	Each	7500.00
M5901001003	Top Sunmica Size:1524mm x 914mm x 762mm 5'x3'x2 5' Kail	Each	6500.00
M5901002002	OFFICE TABLE ON SIDE DRAWERS 3 NUMBER AND SIDE CUP BOARD ONE SELF AND FITTED WITH LOCKING ARRANGEMENTS:- Other Dimensions: 1)Top Thickness 25mm (1") 2)Legs 50mm X 50 mm (2' x2") 3)Upper rails 63mm x 25mm (2.5' x1") 4) Foot rails 63mm x 25mm (2' x1 125") 5) Drawer front rails 125mm x 19mm (5'x75") 6) Drawer inner rails 125mm x 19mm (5'x75") Top:Sunmica on 12mm commercial board Top Sunmica size: 1219mm x 914mm x 762mm (4' x2 5'x2 5')-Teak	Each	9750.00
M5901002004	Top Sunmica Size:1524mmx914mmx962mm (5'x3'x2x5') -Teak	Each	12000.00
M5901004001	Officer table with drawers 4 Nos. and cupboard on either side locking arrangements gupti/locks/safety hasp and staples inside kail wood with side rack three drawers, cupboard and two open shelf's. The side panels should be teak ply Other dimension as per Code No.5901001001. Top Sunmica Size: 6'x44'x2 5' Teak	Each	3500.00
M5901006001	Teapoy simple wood to be used as per Code No M5901001001 1) Legs 44mm (1.75") 2) Wooden top 25mm (1") 3) Rails 50mm x 25mm (2'x1") upper and bottom. Top wooden/Teak boar 12mm/Sunmica body made of Deodar/Teak. Teak Board Size 914mm x 635mm x 625mm (3'x2'x2 5') Deodar.	Each	4700.00
M5901007002	Teapoy cum class room table 3'x2'x2 5' on drawer top 1/2 board body made of Kail/Deodar. Top Board Size 3'x2'x2' x5' - Deodar.	Each	7350.00
M5901007004	Do-Deodar Bed-with sides of sunmica platform of 6mm ply board 1) Legs 2 5' x2 5'x2 5' (63mm x 63mm) 2) Side rails 4'x1 25" (100mm x31mm) 3) Support 2' x2' (50mm x50mm) Side rails of snisham wood legs of snisham wood sides of 75' thick commercial board	Each	5400.00
M5901009001	Top sunmica Size (1800mm x 914mm) 6' x3' Shisham	Each	7700.00

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M5901009002	Stores racks with shelves back open but for strength cross rails provided (Rack should be made of Kail wood) 1) Legs 57mm x 57mm (2.5" x 2.5") 2) Rails 76mm x 31mm (3" x 1.25") 3) Shelves 28mm (1.125") 4) Cross rails 50mm x 25mm (2" x 1") Size: 2438mm x 1219mm x 457mm (8' x 4' x 1.5')	Each	18000.00
M5901009003	Size: 1828mm x 1219mm x 457mm (6' x 4' x 1.5') Kail	Each	17200.00
M5901010002	Office Stools rectangular top with slopped legs of dressing type or slopped legs with round top sizes for slopped legs stools. 1) Top thickness for slopped legs 13mm (.75") 2) Top for dressing type 19mm (1.75") thick rails. 3) Legs 44mm (1.75") thick for all types 4) Upper rails 57mm x 25mm (2.5" x 1") 5) Lower rails 44mm x 25mm (1.75" x 1") Size 381mm x 394mm x 457mm (1.25' x 1' x 1.5') - Deodar.	Each	2200.00
M5901011001	Dressing stools round with seat cushioned tapestry cloth raxine with three slopped legs 1) Top with 304mm (12") dia round 2) Height 304mm (12") sizes: (1) Legs 50mm (2") turned on wooden lathe (2) Top thickness 31mm (1.25") thickness.	Each	2650.00
M5901011002	-do- Teak	Each	3150.00
M5901013001	Waste paper basket slopped type made of 12mm (.5") thick wood or ply board 12mm (.5") thickness or ply board 12mm size 304mm x 304mm x 304mm (12" x 12" x 12") kail.	Each	3750.00
M5901013002	-do- Deodar	Each	3150.00
M5901014001	Officer trays with vertical and slopped wall of size 457mm x 304mm x 76mm (13" x 12" x 3") thickness of wood to be used 12mm (.5") or ply board 12mm. Kail	Each	1900.00
M5901014002	-do- Deodar	Each	2150.00
M5901015001	Foot rest of standard size it should be deodar/kail wood of minimum thickness of 18mm (.75") kail	Each	1200.00
M5901015002	-do- Deodar	Each	1410.00
M5901015002	Bench for office with back and arms with wooden seat and back. 1) Front legs 63mm x 63mm (2.5" x 2.5") 2) Back legs 31mm x 63mm (2.5" x 2.5") 3) Upper rails 76mm x 31mm (3" x 1.25") 4) Foot and support rails 50mm x 31mm (2" x 1.25") Seat rails 50mm x 25mm (2" x 1") size: 1828 x 457mm x 914mm Deodar	Each	12100.00
M5901015003	-do- Size: 1524mm x 457mm x 914mm (5' x 1.5' x 3') kail	Each	8800.00
M5901015004	-do- Deodar	Each	9150.00
M5901017002	Bench without back and arms with wooden seat and back. 1) Legs 57mm x 57mm (2.5" x 2.5") 2) Rails upper 63mm x 31mm (2.5" x 1.25") 3) Foot and support rails 50mm x 31mm (2" x 1.25") 4) Seat 25mm (1") thick wood or ply board of 12mm thickness Size: 1828mm x 381mm x 457mm (6' x 1.25' x 1.5') - Deodar	Each	10400.00
M5901017003	-do- size: 1524mm x 304mm x 457mm (5' x 1' x 1.5') kail	Each	7600.00
M5901017004	-do- Deodar	Each	8700.00
M5901017005	-do- Size: 1219mm x 304mm x 457mm (4' x 1' x 1.5') Kail	Each	6700.00
M5901022001	Dressing Table with two drawers one side and soil on other side fitted with steel knobs, looking glass. 1) Ply board 12 mm for body. 2) Drawer 12mm (.05") thick board or Kail wood 3) Legs 50mm x 50mm (2" x 2"). 4) Inner side Kail wood 5) Glazed with teak ply 6) Body of teak wood 7) Top sunmica 5top 8) With locking arrangement in drawer with mirror Size: 917mm x 304mm x 81mm (3'1" x 1.5') Glass 3' x 1' kail	Each	7650.00
M5901022002	-do- Glass 4' x 1.5' kail	Each	8400.00
M5901023001	Single desk with seat and back with arrangement for writing. 1) Foot case 50mm x 50mm (2" x 2") 2) Side planks 25mm (1") 3) Top planks 19mm (.75") 4) Seat planks 19mm (.75")	Each	11100.00

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	5) Legs 50mm x 37mm (2"x1 5/8") x 522mm		
	6) (2"x3"x1.75") Deodar		
M5901028002	Dual desk with seat and box with arrangement of locking as M5901028001 Top wooden Size 762mm x 914mm x 1066mm (2.5"x3"x3"x5") Deodar	Each	5250.00
M5901028003	Single desk without seat with box and locking arrangement as M5901028001 above except seat planks. Top wooden/ply board 12mm Size: 762mm x 381mm x 533mm (2.5"x1 25/32"x1 75") Deodar	Each	2850.00
M5901028004	Dual desk without seat with box and locking arrangement as M5901028001 (a) above except seat planks. Top wooden/ply board 12mm Size: 762mm x 381mm x 533mm (2.5"x1 25/32"x1 75") Deodar	Each	4100.00
M5901032004	Dinning Chairs: with height back, padded seat. Legs 1 75"x1 75". Teak	Each	3900.00

2. M/s Hunny Gramodyog
 Village Bagla (Daudhi) P.O. Nagchala
 Tehsil sadar District Mandi (H.P.)
 M.No:-94184-52452
 Email:-dhimanramesh0102@gmail.com

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Item code	Description/ Specifications of item	Units	Rates (in Rs.)
M5901001002	OFFICE TABLE WITH ONE DRAWER ON EITHER SIDE. Other dimension. 1) Top Thickness 25mm (1") 2) Legs 50mm x 50mm (2"x2") 3) Upper rails 127mm x 25mm (5"x1") 4) Bottom rails 50mm x 25mm (2"x1 25") 5) Drawer front rails 89mm x 19mm (3.5"x3/4") 6) Drawer inner rails 89mm x 19mm (3.5"x3/4") 7) Bottom of 4mm ply Top: Sunmica Top Sunmica Size: 1219mm x 762mm x 762mm (4'x2 5/8'x2 5/8') - Teak	Each	7500.00
M5901001004	Top Sunmica Size: 1404mm x 914mm x 762mm 5'x3'x2 5/8" - do - Teak	Each	10900.00
M5901002002	OFFICE TABLE ON SIDE DRAWERS 3 NUMBER AND SIDE CUP BOARD ONE SELF AND FITTED WITH LOCKING ARRANGEMENTS Other Dimensions: 3) Top Thickness 25mm (1") 4) Legs 50mm X 50 mm (2"x2") 3) Upper rails 63mm x 25mm (2.5"x1") 4) Foot rails 63mm x 25mm (2"x1 1/8") 5) Drawer front rails 125mm x 19mm (5"x7/8") 6) Drawer inner rails 125mm x 19mm (5"x7/8") Top: Sunmica on 12mm commercial board. Top Sunmica size: 1219mm x 914mm x 762mm (4'x2 5/8'x2 5/8') - Teak.	Each	9750.00
M5901002004	Top Sunmica Size: 1524mm x 914mm x 962mm (5'x3'x2x5") - Teak	Each	12000.00
M5901007003	Teapoy cum class room table 3"x2"x2 1/2" on drawer top 1/2" Board body made of Kail/Deodar. Top Board: Size: 3'x2"x2 1/2" Top Sunmica-Kail	Each	5900.00
M5901021003	Centre table with one shelf 1) Legs and rails of shisham/teak wood 2) Legs 63mm x 31mm or round legs/Designed legs. 3) Rails according to the design of table 4) Top sunmica: Size: 1219mm x 609mm x 457mm 4"x2"x1.5" shisham	Each	1100.00
M5901021004	-do Teak	Each	4600.00
M5901026001	Newspaper Stand with provisions of reading two persons at a time and keeping news papers under locking arrangement provided with stand. 1) Legs 57mm x 57mm (2 1/4" x 2 1/4") 2) Rails 127mm x 28mm (5" x 1 1/8") 3) Top ply board 12mm 4) Bottom of cupboard mango ply	Each Each	4600.00 2500.00

M5901029003	Size 1524mm x 1066mm x 914mm (5"x3.5"x3') Deodar. Sofa set 3 pieces of standard size fitting with spring seat and back with lacelstry cloth flowered sunmica with following specifications:- 1) Seat will be provided with foam ribbed and foam 2) Arms will be 4" wide and provided with 1" thick foam 3) Back will also be provided with 1" thick foam 4) Legs will be 2.5" x 2.5" or 3" x 3" as per requirements of consignees Body will be made of soft wood inner side legs of hard wood Tapestry average quality - high quality Kail	Each	25500.00
M5901031002	Dinning table: Top sunmica on 12mm board Legs: 3"x3" round Upper rail 5"x1" Top sunmica Size: 5"x3"x2"x2.5" - Teak	Each	6500.00
M5901032004	Dinning Chairs: with height back, canned seat, Legs 1.75"x1.75"- - Teak	Each	3500.00
M5901034001	Office Chair with arms back and seat of cane danda and double cane of standard size seat with front and back 400mm back height 914mm (3') and seat height 457mm (17") chairs to be made of teak of shisham wood as per drawing attached 1) Front Legs 57mm x 37mm (2.25" x 1.25") 2) Back legs 44mm x 38mm (1.75" x 1.5") 3) Arms 50mm x 25mm (2" x 1") 4) Seat rails 57mm x 31mm (2.25" x 1.25") 5) Rails below seats 25mm (1" x 1") 6) Button 25mm x 25mm (1" x 1") 7) Cane frame 50mm x 22mm (2"x7/8") teak.	Each	3000.00
M5901034002	-do Shisham	Each	2000.00

3. M/s Santoshi Steel Furniture,
Plot No 59, Industrial Area Bilaspur,
Tehsil Sadar, District Bilaspur (H.P.)
M.No: 94594-68092, email: manpreetsingh170lpu@gmail.com

Item code	Description/ Specifications of item	Units	Rate (in Rs.)
M5901001001	OFFICE TABLE WITH ONE DRAWER ON EITHER SIDE Other dimension. 1) Top Thickness 25mm (1") 2) Legs 50mm x 50mm (2"x2") 3) Upper rails 127mm x 25mm (5"x1") 4) Bottom rails 50mm x 28mm (2"x1.25") 5) Drawer front rails 29mm x 19mm (3.5"x3/4") 6) Drawer inner rails 39mm x 19mm (3.5"x3/4") 7) Bottom of 4mm ply Top Sunmica.	Each	4150.00
M5901002001	OFFICE TABLE ON SIDE DRAWERS 3 NUMBER AND SIDE CUP BOARD ONE SELF AND FITTED WITH LOCKING ARRANGEMENTS Other Dimensions: 4) Top Thickness 25mm (1") 5) Legs 50mm X 50 mm (2"x2") 3) Upper rails 63mm x 25mm (2.5" x 1") 4) Foot rails 63mm x 25mm (2"x1.25") 5) Drawer front rails 125mm x 19mm (5"x7/5") 6) Drawer inner rails 125mm x 19mm (5"x7/5") Top Sunmica on 12mm commercial board	Each	6400.00
M5901003001	OFFICE TABLE WITH THREE DRAWERS ON ONE SIDE COVERED WITH TEAK PLY ON 12MM COMMERCIAL BOARD. Top Sunmica Size: 1219mm x 914mm x 762mm (4' x 2.5' x 2.5') Kail	Each	7000.00
M5901007001	Teapoy cum class room table 3' x 2' x 2.5' on drawer top 1/2" Board body made of Kail/Deodar. Top Board Size: 3' x 2' x 2.5' Kail	Each	1000.00
M5901010001	Office Stools rectangular top with sloped legs of dressing type or sloped legs with round top sizes for sloped legs stools 1) Top thickness for sloped legs 18mm (7/5")	Each	300.00

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	<p>2) Top for dressing type 19mm (.75") thick rails.</p> <p>3) Legs 44mm (1.75") thick for all types</p> <p>4) Upper rails 57mm x 25mm (2.5"x1")</p> <p>5) Lower rails 44mm x 25mm (1.75"x1") Size 381mm x 394mm x 457mm (1.25" x1" x 1.5") Kail</p>		
M5901012002	<p>File Racks with three tiers top partitioned</p> <p>Partition shelves 12mm (.75") thick wood or 12mm (.5") ply board.</p> <p>1) Legs 50mm x 50mm (.5") ply board</p> <p>2) Rails 63mm x 25mm (2"x2")</p> <p>3) Shelves 12mm (.5") thick wood</p> <p>4) Top partition with 12mm thick wood or board 12mm</p>	Each	5400.00
M5901016001	<p>Size 914mm x 762mm x 381mm (3"x2.5" x 1.25") Deodar</p> <p>Bench for office with back and arms with wooden seat and back.</p> <p>5) Front legs 63mm x 63mm (2.5" x 2.5")</p> <p>6) Back legs 31mm x 63mm (2.5" x 2.5")</p> <p>7) Upper rails 76mm x 31mm (3" x 1.25")</p> <p>8) Foot and support rails 50mm x 31mm (2" x 1.25")</p> <p>9) Seat rails 50mm x 25mm (2" x 1") size: 1828 x 457mm x 914mm Kail</p>	Each	6000.00
M5901017001	<p>Bench without back and arms with wooden seat and</p> <p>5) Legs 57mm x 57mm (2.25" x 2.25")</p> <p>6) Rails upper 63mm x 31mm (2.5" x 1.25")</p> <p>7) Foot and support rails 50mm x 31mm (2" x 1.25")</p> <p>8) Seat 25mm (1") thick wood or ply board of 12mm thickness</p> <p>Size: 1828mm x 381mm x 457mm (6" x 1.25" x 1.5")</p>	Each	6000.00
M5901021001	<p>Centre table with one shelf</p> <p>6) Legs and rails of shisham/teak wood</p> <p>7) Legs 63mm x 31mm or round legs/Des gined legs.</p> <p>8) Rails according to the design of table</p> <p>9) Top sunmica 1) Size: 914mm x 457mm x 457mm (3" x 1.5" x 1.5") Shisham</p>	Each	3000.00
M5901021003	-do-Size: 1219mm x 609mm x 457mm) 4" x 2" x 1.5" shisham	Each	4000.00
M5901021004	-do-Teak	Each	4000.00
M5901025001	<p>Laboratory Stool's</p> <p>1) Legs 50mm x 50mm (2" x 2")</p> <p>2) Rails upper 76mm x 25mm (3" x 1")</p> <p>3) Rails as lower 50mm x 25mm (2" x 1")</p> <p>4) Top thickness 19mm (.75")</p>	Each	1200.00
M5901028004	<p>Size: 475mm x 381mm 1.5" x 1.25" x 2.25" Deodar</p> <p>Duel desk without seat with box and locking arrangement as M5901028001 (a) above except seat planks Top wooden/ply board 12mm Size: 762mm x 381mm x 533mm (2.5" x 1.25" x 1.75") Deodar</p>	Each	4100.00
M5901029001	<p>Sofa set 3 pieces of standard size fitting with spring seat and back with tapestry cloth flowered superior with following specifications:-</p> <p>5) Seat will be provided with 60mm rubberized foam</p> <p>6) Arms will be 4" wide and provided with 1" thick foam</p> <p>7) Back will also be provided with 1" thick foam</p> <p>8) Legs will be 2.5" x 2.5" or 3" x 3" as per requirements of consignees.</p> <p>9) Body will be made of wood later size 1" of hard wood. Tapestry average quality 600</p>	Each	13000.00
M5901032001	<p>Dinning Chairs: with height back, padded seat, Legs 1.75" x 1.75" Shisham.</p>	Each	1200.00
M5901032003	-do-cushioned sheet Shisham	Each	3000.00
M5901034001	<p>Office Chair with arms, back and seat of cane danda and double cane of standard size seat with front and back 400mm back height 914mm (3") and seat height 457mm (17") chairs to be made of teak of shisham wood as per drawing attached</p> <p>1) Front Legs 57mm x 31mm (2.25" x 1.25")</p> <p>2) Back legs 44mm x 38mm (1.75" x 1.5")</p> <p>3) Arms 50mm x 25mm (2" x 1")</p> <p>4) Seat rails 57mm x 31mm (2.25" x 1.25")</p> <p>5) Rails below seats 25mm (1" x 1")</p> <p>6) Button 25mm x 25mm (1" x 1")</p> <p>7) Cane frame 50mm x 22mm (2" x 7/8") teak</p>	Each	3000.00

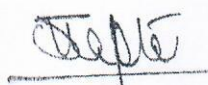
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4. M/s Mohan Steel & Wooden Furniture Inds.
Dhanotu, P.O. Mahadev, Sunder Nagar
District Mandi (H.P.)
M.No:98163-28417, email :-mohansteel417@gmail.com

Item code	Description/ Specifications of item	Units	Rates (in Rs.)
M5901902003	Top Sunmica Size: 1524mmx914mmx962mm (5' x3' x2x5") kail	Each	5000.00
M5901903001	OFFICE TABLE WITH THREE DRAWERS (ON ONE SIDE) COVERED WITH TEAK PLY OR 12MM COMMERICAL BOARD Top Sunmica Size 1219mmx610mmx962mm (4' x2' x2.5") Kail	Each	15000.00
M5901943001	Almirah with front door and 3 shelves legs 2' x2" rails 2.5" x 1" Ply panels 1/2" thick Kail wood size 6' x3' x1.5"	Each	11000.00
M5901943002	do size 4' x2.5' x1.25"	Each	5000.00

TERMS & CONDITIONS:-

- The above rates are F.O.R destination in Himachal Pradesh. F.O.R. for Kinnaur, Lahaul & Spiti and Pangnis upto Recong Poo, Manali and Chamba respectively
- 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
- The goods will be inspected before dispatch by the consignee or his authorized representative and the inspecting officer will in his inspection note certify that the same are as per approved samples lying with the firm. A copy of inspection note be sent to Cont. of Stores and another copy be kept in the office record of the purchaser
- The delivery of the material will be made within 45 days from the date of receipt of supply order
- 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.
- The Goods & Service tax (GST) as and if applicable, will be charged extra
- The procurement Departments/Users will issue/place the supply order(s) against the rate contract in favour of concerned rate contract holding firm(s) keeping in view of the provisions of purchase preference as mentioned at Condition No. 10 (i) & (ii) of Schedule-"C"
- The Procurement Entity, i.e. Government offices of H.P. State Government, Boards/Corporation etc may also check the availability of items on the GeM Portal and if the rates on GeM Portal are found lower than the rates as notified in the rate contract, the Procurement Entity may purchase the items from GeM Portal. The rate contract will be for the purpose of insenting Officer and it will be open to them to purchase the items either from GeM Portal or rate contract & upon to view the rates on GeM Portal and specifications
- The other conditions as mentioned in the enclosed Schedule "C"


Additional Controller of Stores
Himachal Pradesh

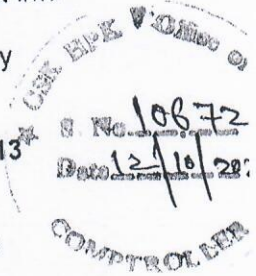
"ONLY FOR OFFICIAL USE"

1. Only authorized Departments, Institutions/Bodies can only make the purchases against this rate contract.
2. 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.

TELEPHONE/FAXNO.0177-2812613*

Website: emerginghimachal.hp.gov.in

Controller of Stores
Himachal Pradesh



1105-18 REGISTERED
RATE CONTRACT NO. 4-IND/SP-3(C-33)11/2022 (13) DATED 16 SEP 2022

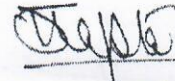
To

1.	M/s Bajrang Plastic Industries, D-8, Masuri Gulawati Road, Indl.Area-I, UPSIDC, Ghaziabad(U.P.) e-mail-bajrangplastic123@gmail.com
2.	M/S Rockwell Industries, 23, Phase-II, Industrial Area, Gagret, Una, H.P.- PIN Code-177201 Ph. No.:- 01976208078, 98166-00178 Fax:- 01976241078 E. Mail:- info@rockwellpipes.com & rockwellpipes@gmail.com
3.	M/s West Well Polytubes, Plot No.-91-A, EPIP-I, Jahrmajri, Baddi, District Solan,H.P.-174103 Mob. No.:- 9417048971, 9815751511,75268-12346,9736342642 E. Mail:- polytubes2015@gmail.com & hdpepipe2015@gmail.com
4.	M/s Manjushree Plastics Pvt. Ltd. 32, Industrial Area, Sector-5 Parwanoo-173220(H.P.) Ph. No.:- 01792232691,98160-77591 Fax:- 01792232958 E-Mail:- valiantin@hotmail.com
5.	M/s Veer Visions Private Limited, Plot No.-30, Sector -5, Parwanoo-173220, District Solan (H.P) Ph. No. 01792-234197, Mob.-98160-32058 & 98160-80798 FAX No. -01792-234198, E. Mail:- works@veervisions.com
6.	M/S Sturdy Industries Ltd., 44 & 45, Industrial Area, Sector-1, Parwanoo-173220, District Solan,H.P. Ph. No.-01792-232570,92186-44807, 94186-81886 E-mail: sunbond@gmail.com

Sample

So (CRM)
14/12

2. All the Heads of the Departments/Managing Directors of the Corporations/Heads of Boards and Autonomous Bodies/All Deputy Commissioners along with two spare copies.
3. The Engineer-in-Chief, Jal Shakti Department, Tutikandi, Shimla-171005(H.P.)
4. The Director, Department of Horticulture. Shimla-171002.
5. The Director, Department of Agriculture, Shimla-171005.
6. All the Direct Demanding Officers in H.P.
7. The Deputy Director of Industries(S.P.),H.P., Shimla-171001
8. The Superintendent Gr.-I,/S.O.(F&A)/SIO(Textile) Store Purchase Organisation, Shimla-171001.
9. The Programmer, Directorate of Industries, H.P. for uploading the Rate Contract on Departmental Website.
10. All the Dealing Assistants of Store Purchase Organisation, HP.
11. P.A. to the Additional Controller of Stores, H.P. Shimla-171001.



Additional Controller of Stores,
Himachal Pradesh



C330100049	Nominal Dia-200	845.69
C330100050	Nominal Dia-225	1068.69
C330100051	Nominal Dia-250	1317.71
C330100052	Nominal Dia-280	1645.52
C330100053	Nominal Dia-315	2074.76
	Grade PE 63, Pressure Rating PN 6.0, SDR 13.6	
C330100071	Nominal Dia-32	29.00
C330100072	Nominal Dia-40	45.00
C330100075	Nominal Dia-75	159.00
C330100076	Nominal Dia-90	228.00
C330100077	Nominal Dia-110	338.00
C330100078	Nominal Dia-125	436.00
C330100079	Nominal Dia-140	547.00
C330100080	Nominal Dia-160	717.00
C330100081	Nominal Dia-180	909.00
C330100082	Nominal Dia-200	1116.00
C330100083	Nominal Dia-225	1418.00
C330100084	Nominal Dia-250	1746.00
C330100085	Nominal Dia-280	2189.00
C330100086	Nominal Dia-315	2775.00
	Grade PE 63, Pressure Rating PN 8.0, SDR 11	
C330100088	Nominal Dia-25	22.00
C330100089	Nominal Dia-32	34.6
C330100090	Nominal Dia-40	55.00
C330100091	Nominal Dia-50	85.00
C330100092	Nominal Dia-63	136.00
C330100093	Nominal Dia-75	192.00
C330100094	Nominal Dia-90	275.00
C330100095	Nominal Dia-110	410.00
C330100096	Nominal Dia-125	530.00
C330100097	Nominal Dia-140	667.00
C330100098	Nominal Dia-160	870.00

C330100169	Nominal Dia-200	910.00
C330100170	Nominal Dia-225	1154.00
C330100171	Nominal Dia-250	1417.00
C330100172	Nominal Dia-280	1781.00
C330100173	Nominal Dia-315	2226.00
	Grade PE 80, Pressure Rating PN 8, SDR 13.6	
C330100175	Nominal Dia-32	29.00
C330100176	Nominal Dia-40	45.00
C330100177	Nominal Dia-50	70.00
C330100178	Nominal Dia-63	112.00
C330100179	Nominal Dia-75	159.00
C330100180	Nominal Dia-90	228.00
C330100181	Nominal Dia-110	338.00
C330100182	Nominal Dia-125	436.00
C330100183	Nominal Dia-140	547.00
C330100184	Nominal Dia-160	717.00
C330100185	Nominal Dia-180	909.00
C330100186	Nominal Dia-200	1116.00
C330100187	Nominal Dia-225	1418.00
C330100188	Nominal Dia-250	1746.00
C330100189	Nominal Dia-280	2189.00
C330100190	Nominal Dia-315	2775.00
	Grade PE 80, Pressure Rating PN 10, SDR 11	
C330100192	Nominal Dia-25	21.56
C330100193	Nominal Dia-32	34.00
C330100195	Nominal Dia-50	85.00
C330100196	Nominal Dia-63	138.00
C330100198	Nominal Dia-90	280.00
C330100199	Nominal Dia-110	410.00
C330100200	Nominal Dia-125	530.00
C330100202	Nominal Dia-160	870.00
C330100203	Nominal Dia-180	1099.00

C330100327	Nominal Dia-140	448.00
C330100328	Nominal Dia-160	585.00
C330100329	Nominal Dia-180	735.00
C330100330	Nominal Dia-200	910.00
C330100331	Nominal Dia-225	1154.00
C330100332	Nominal Dia-250	1417.00
C330100333	Nominal Dia-280	1781.00
	Grade PE 100, Pressure Rating PN 10, SDR 13.6	
C330100338	Nominal Dia-50	70.00
C330100339	Nominal Dia-63	112.00
C330100340	Nominal Dia-75	159.00
C330100341	Nominal Dia-90	228.00
C330100342	Nominal Dia-110	338.00
C330100344	Nominal Dia-140	547.00
C330100346	Nominal Dia-180	908.00
C330100347	Nominal Dia-200	1116.00
C330100348	Nominal Dia-225	1418.00
C330100349	Nominal Dia-250	1746.00
C330100350	Nominal Dia-280	2189.00
	Grade PE 100, Pressure Rating PN 16 SDR 9	
C330100388	Nominal Dia-315	4300.00

NOTE:-

The detail of approved item(s) in favour of each firm is given below:-

1.	<p>M/s Bajrang Plastic Industries, D-8, Masuri Gulawati Road, Indl.Area-I, UPSIDC, Ghaziabad(U.P.) e-mail-bajrangplastic123@gmail.com (Firm from outside the State)</p> <p>Rates approved for L-1 items codes- Sr. No. C330100014 to C330100019, C330100040 to C330100048, C330100071, C330100072, C330100075 to C330100086, C330100088 to C330100104, C330100106 to C330100111, C330100129 to C330100137, C330100159 to C330100162, C330100164 to C330100173, C330100175 to C330100190, C330100192, C330100193, C330100195 C330100196, C330100198 to C330100200, C330100202 to C330100204, C330100206 to C330100208, C330100306 to C330100310, C330100312, C330100313, C330100315 to C330100318, C330100320 to C330100333, C330100338 to C330100342, C330100344, C330100346 to C330100350</p>
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5.	<p>M/s Veer Visions Private Limited, Plot No.-30, Sector -5, Parwanoo-173220, District Solan (H.P) Ph. No. 01792-234197, Mob.-98160-32058 & 98160-80798 FAX No. -01792-234198, E. Mail.- works@veervisions.com (Local firm/ unit of State)</p> <p>Rates approved for parallel rate contract:- Sr. No. C330100014, C330100015, C330100040, C330100041, C330100043, C330100044, C330100071, C330100072, C330100075 to C330100077, C330100088 to C330100095, C330100129, C330100133, C330100159, C330100165, C330100166, C330100168, C330100175, C330100177, C330100181 to C330100185, C330100192, C330100195, C330100198 to C330100200, C330100202 to C330100203 & C330100320.</p>
6.	<p>M/S Sturdy Industries Ltd., 44 & 45, Industrial Area, Sector-1, Parwanoo-173220, District Solan,H.P. Ph. No.-01792-232570,92186-44807, 94186-81886 E-mail: sunbond@gmail.com (Local firm/ unit of State)</p> <p>Rates approved for parallel rate contract:- Sr. No. C330100014, C330100015, C330100040, C330100043, C330100044, C330100071, C330100072, C330100075 to C330100077, C330100159, C330100175, C330100181, C330100192, C330100198, C330100199.</p>
7	<p>M/S Super Plateck Pvt. Ltd., Plot No.-11, Industrial Area, Sector-1, Parwanoo-173220(H.P.) Ph. No. 01792232864, 01792233127,92186-44802 E. Mail:- sunbond@gmail.com (Local firm/ unit of State)</p> <p>Rates approved for parallel rate contract:- Sr. No. C330100014, C330100015, C330100040, C330100043, C330100044, C330100071, C330100072, C330100075 to C330100077, C330100088 to C330100095, C330100159, C330100175, 330100178 to C330100181, C330100192, C330100198 & C330100199.</p>
8	<p>M/S Himalyan Pipe Industries, Saproon, Solan-173211(H.P.) Ph. No.:- 01792224467,98160-52665 Fax:-01792220267 E. Mail:- himalyanpipe65@gmail.com (Local firm/ unit of State)</p> <p>Rates approved for parallel rate contract:- - Sr. No. C330100014 to C330100020, C330100022, C330100024, C330100040, C330100041, C330100043 to C330100053, C330100071, C330100072, C330100075 to C330100086, C330100111, C330100133, C330100135 to C330100137, C330100159, C330100165 to C330100170, C330100173, C330100175, C330100180 to C330100190, C330100192, C330100198 to C330100200, C330100202 to C330100204, C330100206 to C330100208, C330100280 & C330100283.</p>

- 3 The delivery of the material will be made within 45 days from the date of receipt of supply order.
4. The rate contract is valid upto 30.09.2023. The above mentioned rates can fluctuate during the currency of rate contract. Therefore, the Procurement Entity i.e. Government offices of H.P. State Departments, Boards/ Corporation etc. may also check the availability of items on the GeM Portal and if the rates on GeM Portal are found/compared lower side from the rates as notified in the rate contract, the Procurement Entity may purchase the items from GeM Portal. The rate contract will be for the guidance of Indenting Officer and it will be open to them to purchase the items either from GeM Portal or rate contract keeping in view the rates, quality and specifications of items.
5. The consignee must conduct pre-dispatch inspection to ensure that the supplies are as per IS: 4984-1995 and is duly ISI Marked and also perform necessary conformity tests as per clause 6.5 of the IS: 14333-1996 at the time of inspection of supplies.
6. The goods will be inspected before dispatch by the consignee or his authorized representative and the inspecting officer will in his inspection note certify that the same are as per IS:4984-1995 (ISI specifications) (With Latest Amendments) laid down against above item. The Procuring/Inspecting officer will also certify in his inspection note that the Department has procured the HDPE Pipes (ISI Marked) on rate contract after comparison of rates through e-bidding process on GeM Portal and also keep record for the same.
7. The supplier/manufacturer will specify in the bill (to be issued in favour of purchasing department) that the product is made from raw material obtained from the primary producers or from other sources having ISI specification. They will further submit documentary proof of sources of raw material alongwith material supplied to the purchaser from such sources of raw material and the Purchasing Department shall ensure compliance of this condition before making payment to the supplier firms.
8. The procuring Department will on random basis draw samples of material supplied and get them tested by the BIS/material testing laboratory/Engineering College Labs. etc. from time to time so as to ensure supply of quality material.
9. 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.

(This condition is not applicable to firm from outside the State i.e. M/S
Bairang Plastic Industries, Ghaziabad(U.P.)

10. The procurement Departments/Users will issue/place the supply order(s) against the rate contract in favour of concerned rate contract holding firm(s) keeping in view of the provisions of purchase preference as mentioned at Condition No 10(i) & (ii) of Schedule-"C".
11. To ensure the quality of HDPE Pipes(ISI Marked), the manufacturer will use/procure tested raw material (polyethylene granules etc.) for manufacturing of HDPE Pipes(ISI Marked) from IOCL/ONGC/GAIL/Reliance/other major primary producer etc. only, but not from the suppliers. However, the rate contract holding firms shall submit the detail of raw material, bills/vouchers of purchase of raw material, test certificate(s) and certificate(s) showing detail of purchases and quantity of material purchased during the period of rate contract from the primary producer(s) to the concerned user Department before supplying the material against rate contract.
12. The Goods & Service Tax (GST) as and if applicable, will be charged extra.
13. The other conditions as mentioned in the enclosed Schedule "B" & "C".


Additional Controller of Stores,
Himachal Pradesh.

9	<p>M/S Himalyan Plastic Ltd. 9 & 10, Industrial Estate, Chambaghat, District Solan, H.P. Phone-01792-230127- e-mail- himalyan.marketing@gmail.com (Local firm/ unit of State)</p> <p>Rates approved for parallel rate contract:- Sr. No. C330100014, C330100015, C330100040, C330100043, C330100044 C330100071, C330100072, C330100075 to C330100077, C330100111, C330100133, C330100135 to C330100137, C330100159, C330100165 to C330100173, C330100175, C330100181 to C330100190, C330100192, C330100198 to C330100200, C330100202 to C330100204, C330100206 to C330100208.</p>
10	<p>M/S Chemiplast Industries, 55-57 Industrial Area, Sector-1, Parwanoo-173220 Ph. No.:- 01792232570, 01792232863, 92186-44815 Fax:- 01792232770 E-mail: chemiplastgroup@yahoo.com (Local firm/ unit of State)</p> <p>Rates approved for parallel rate contract:- Sr. No. C330100014 to C330100020, C330100040, C330100043 to C330100048, C330100071, C330100072, C330100075 to C330100081, C330100111, C330100133 to C330100137, C330100159 to C330100161, C330100164 to C330100168, C330100175, C330100177 to C330100185, C330100192, C330100196, C330100198 to C330100200, C330100202 & C330100203.</p>

Note:-

1. The rate contract holding firms must ensure that they have a valid BIS licenses during the currency of Rate Contract and the BIS license expiring during the currency of Rate Contract shall be renewed well in time i.e. before expiry the same.
2. No supply will be made/accepted in the absence of valid BIS License during the currency of rate contract.
3. The rate contract holding firms must ensure that the supplies are as per ISI specifications and duly ISI Marked only.
4. The Department has proposed/notified the rates for award of rate contract for the supply of HDPE Pipes (ISI Marked) in view of the current market scenario of prices of raw material/finished products rates on GeM Portal of this item code. However, if during the currency of rate contract, it is noticed that the market prices of raw material/finished product have reduced, in that case, Controller of Stores/Additional Controller of Stores would be competent and reserves the right to withdraw the rate contract of this item code at any time before the expiry of rate contract.

TERMS AND CONDITIONS:-

1. The above rates are F.O.R. destination in Himachal Pradesh F.O.R. for Kinnaur, Lahaul & Spiti and Pangi is upto Reckong Peo, Manali & 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.

2.	<p>M/S Rockwell Industries, 23, Phase-II, Industrial Area, Gagret, Una, H.P.- PIN Code-177201 Ph. No.:- 01976208078, 98166-00178 Fax:- 01976241078 E. Mail:- info@rockwellpipes.com & rockwellpipes@gmail.com (Local firm/ unit of State)</p> <p><u>Rates approved for L-1 items codes:-</u> Sr. No. C330100020, C330100022, C330100024, C330100049 to C330100053.</p> <p><u>Rates approved for parallel rate contract:-</u> Sr. No. C330100014 to C330100019, C330100040 to C330100043, C330100045 to C330100048, C330100071, C330100072, C330100075 to C330100086, C330100088 to C330100095, C330100097 to C330100104, C330100106 to C330100111, C330100129 to C330100137, C330100159 to C330100162, C330100164 to C330100173, C330100175 to C330100190, C330100192, C330100193, C330100195 C330100196, C330100198, C330100199, C330100202 to C330100204, C330100206 to C330100208, C330100243, C330100246, C330100280, C330100283, C330100306 to C330100308, C330100310, C330100312, C330100313, C330100315 to C330100318, C330100320 to C330100333, C330100338 to C330100342, C330100344 & C330100346 to C330100350.</p>
3.	<p>M/s West Well Polytubes, Plot No.-91-A, EPIP-I, Jahrmajri, Baddi, District Solan, H.P.-174103 Mob. No.:- 9417048971, 9815751511, 75268-12346 E. Mail:- polytubes2015@gmail.com & hdpepipe2015@gmail.com (Local firm/ unit of State)</p> <p><u>Rates approved for L-1 items codes:-</u> Sr. No. C330100243, C330100246 & C330100388</p> <p><u>Rates approved for parallel rate contract:-</u> Sr. No. C330100014 to C330100020, C330100022, C330100024, C330100040, C330100043 to C330100053, C330100071, C330100072, C330100075 to C330100085, C330100088 to C330100104, C330100135, C330100159, C330100165, C330100166, C330100168 to C330100173, C330100175, C330100181 to C330100190, C330100192, C330100198 to C330100200, C330100202 to C330100204, C330100206 to C330100208.</p>
4.	<p>M/s Manjushree Plastics Pvt. Ltd, 32, Industrial Area, Sector-5 Parwanoo-173220(H.P.) Ph. No.:- 01792232691, 98160-77591 Fax:- 01792232958 E-Mail:- valiantin@hotmail.com (Local firm/ unit of State)</p> <p><u>Rates approved for L-1 items codes:-</u> Sr. No. C330100216</p> <p><u>Rates approved for parallel rate contract-</u> Sr. No. C330100014 to C330100019, C330100043, C330100045 to C330100048, C330100071, C330100075 to C330100081, C330100088 to C330100099, C330100135, C330100159, C330100165, C330100166, C330100168, C330100175, C330100181 to C330100185, C330100192, C330100198 to C330100200, C330100202 & C330100203.</p>

C330100204	Nominal Dia-200	1356.00
C330100206	Nominal Dia-250	2123.00
C330100207	Nominal Dia-280	2659.00
C330100208	Nominal Dia-315	3367.00
	Grade PE 80, Pressure Rating PN 12.5, SDR 9	
C330100216	Nominal Dia-75	166.96
	Grade PE 80, Pressure Rating PN 16, SDR 7.4	
C330100243	Nominal Dia-225	2600.00
C330100246	Nominal Dia-315	5250.00
	Grade PE 100, Pressure Rating PN 4, SDR 33	
C330100280	Nominal Dia-110	171.35
C330100283	Nominal Dia-160	358.50
	Grade PE 100, Pressure Rating PN 6, SDR 21	
C330100306	Nominal Dia-63	74.00
C330100307	Nominal Dia-75	105.00
C330100308	Nominal Dia-90	151.00
C330100309	Nominal Dia-110	227.00
C330100310	Nominal Dia-125	293.00
C330100312	Nominal Dia-160	473.00
C330100313	Nominal Dia-180	604.00
C330100315	Nominal Dia-225	948.00
C330100316	Nominal Dia-250	1170.00
C330100317	Nominal Dia-280	1464.00
C330100318	Nominal Dia-315	1844.00
	Grade PE 100, Pressure Rating PN 8, SDR 17	
C330100320	Nominal Dia-40	37.00
C330100321	Nominal Dia-50	58.00
C330100322	Nominal Dia-63	90.00
C330100323	Nominal Dia-75	129.00
C330100324	Nominal Dia-90	183.00
C330100325	Nominal Dia-110	275.00
C330100326	Nominal Dia-125	356.00

C330100099	Nominal Dia-180	1099.00
C330100100	Nominal Dia-200	1359.00
C330100101	Nominal Dia-225	1717.00
C330100102	Nominal Dia-250	2123.00
C330100103	Nominal Dia-280	2659.00
C330100104	Nominal Dia-315	3367.00
	Grade PE 80, Pressure Rating PN 2.5, SDR 41	
C330100106	Nominal Dia-90	79.00
C330100107	Nominal Dia-110	119.00
C330100108	Nominal Dia-125	155.00
C330100109	Nominal Dia-140	196.00
C330100110	Nominal Dia-160	249.00
C330100111	Nominal Dia-180	317.00
C330100129	Grade PE 80, Pressure Rating PN 4, SDR 26, Nominal Dia-50	39.00
C330100130	Nominal Dia-63	62.00
C330100131	Nominal Dia-75	85.00
C330100132	Nominal Dia-90	124.00
C330100133	Nominal Dia-110	186.00
C330100134	Nominal Dia-125	236.00
C330100135	Nominal Dia-140	298.00
C330100136	Nominal Dia-160	390.00
C330100137	Nominal Dia-180	496.00
	Grade PE 80: Pressure Rating PN 6, SDR 17	
C330100159	Nominal Dia-40	37.00
C330100160	Nominal Dia-50	58.00
C330100161	Nominal Dia-63	90.00
C330100162	Nominal Dia-75	129.00
C330100164	Nominal Dia-110	275.00
C330100165	Nominal Dia-125	356.00
C330100166	Nominal Dia-140	448.00
C330100167	Nominal Dia-160	585.00
C330100168	Nominal Dia-180	735.00

SCHEDULE - "A"

RATE CONTRACT

(ON ANNUAL RATE CONTRACT BASIS VALID UPTO 30-09-2023)

SCHEDULE OF RATES TO RATE CONTRACT NO. 4-Ind/SP-3(C-33)11/2022 (13)
OPENED ON 09.05.2022 THROUGH e-TENDERING FOR THE SUPPLY OF:
High Density Polyethylene Pipes (HDPE Pipes) (ISI Marked).

Item Code	Description/Specifications	Rates (in Rs.) Per Meter
	High Density Polyethylene Pipes for Water supply: for use for burried water mains and services and for water supply above ground, both inside and outside building, dully ISI marked, conforming to IS 4984:2016 of pressure rating and material grades as specified below:-	
	Grade PE 63, Pressure Rating PN 2.5, SDR 33	
	Nominal Dia-90	102.00
C330100014	Nominal Dia-110	153.00
C330100015	Nominal Dia-125	197.00
C330100016	Nominal Dia-140	239.00
C330100017	Nominal Dia-160	311.00
C330100018	Nominal Dia-180	393.00
C330100019	Nominal Dia-200	547.87
C330100020	Nominal Dia-250	854.80
C330100022	Nominal Dia-315	1357.99
C330100024	Grade PE 63, Pressure Rating PN 4.0, SDR 21	
	Nominal Dia-50	47.00
C330100040	Nominal Dia-63	74.00
C330100041	Nominal Dia-75	103.00
C330100042	Nominal Dia-90	151.00
C330100043	Nominal Dia-110	227.00
C330100044	Nominal Dia-125	293.00
C330100045	Nominal Dia-140	366.00
C330100046	Nominal Dia-160	480.00
C330100047	Nominal Dia-180	604.00
C330100048		

7	M/S Super Plateck Pvt. Ltd., Plot No.-11, Industrial Area, Sector-1, Parwanoo-173220(H.P.) Ph. No. 01792232864, 01792233127,92186-44802 E. Mail:- sunbond@gmail.com
8	M/S Himalyan Pipe Industries, Sapruon, Solan-173211(H.P.) Ph. No.:- 01792224467,98160-52665 Fax:-01792220267 E. Mail:- himalyanpipe65@gmail.com
9	M/S Himalyan Plastic Ltd., 9 & 10, Industrial Estate, Chambaghat, District Solan,H.P. 98160-52665, 98160-14465, 01792-230127 e-mail- himalyan.marketing@gmail.com
10	M/S Chemiplast Industries, 55-57 Industrial Area, Sector-1, Parwanoo-173220 Ph. No.:- 01792232570, 01792232863, 92186-44815 Fax:- 01792232770 E-mail: chemiplastgroup@yahoo.com

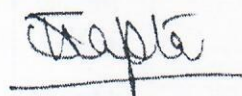
SUBJECT: Annual Rate contract for the supply of High Density Polyethylene Pipes (HDPE) (ISI Marked) under item Code C-33.

Validity:- The validity of this rate contract will remain in force upto 30-09-2023.

Sir,

In continuation to this office acceptance letter no. No.4-Ind/SP-2 (C-33)04/2022 dated 07/09/2022, it is to inform you that your rates are 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,



Additional Controller of Stores,
Himachal Pradesh.

On behalf of Governor of Himachal Pradesh

Encl: As above

Endst. No :4-IND/SP-3(C-33) 11/2022 (13)

Dated.

16 SEP 2022

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.