



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

No.	Name of Items	Issue of RC Date	Validity period	No. of RC Holders
1	ISI Marked Chlorine Tablet	15.01.2009	14.01.2010	03
2	Desert Cooler	10.07.2009	09.07.2010	09
3	Hand Pump Spares	29-05-2009	28-05-2010	06
4	PHENYL	06.07.2009	05.07.2010	04
5	Aluminum Cable	18-08-09	17-08-2010	05
6	Cap Cover	29.01.2009	28.01.2010	01
7	Computer System	10.07.2009	09.07.2010	03
8	Laptop	21.07.2009	20.07.2010	03
9	Tarpaulin	17.07.2009	16.07.2010	04
10	Tree Guard	12-06-2009	11-06-2010	04
11	ISI Marked UPVC Pipe for Potable Water Supply Small and Large	13.10.08	12.10.09	09
12	Sanitary Appliances	06.07.2009	05.07.2010	02
13	Bleaching Powder	29.09.2009	28.09.2010	06
14	RCC Boundary & KM Stone & guard stone	03-09-2009	02-09-2010	09
15	ISI Marked LDPE Film	29.09.2009	28.09.2010	03
16	Sodium Hypochlorite	24.09.2009	23.09.2010	03
17	ISI Marked UPVC Casing Pipe	29.09.2009	28.09.2010	05
18	WOODEN FURNITURE	25.08.2009	24.08.2010	67
19	Paints	03-09-2009	02-09-2010	02
20	G.I Bucket	21-07-2009	22-07-2009	05
21	RCC Hume Pipe	16-10-2009	15-10-2010	24
22	Hand Pump	29-01-2010	28-01-2011	02
23	Bicycle (Conforming to IS 10613/2004)	30-01-2010	29-01-2011	07
24	Submersible Pump Sets and S.S. Submersible	22.02.2011	21.02.2011	06
25	Steel Tubes IS: 1239, (Part-I) 2004 (Galvanizing IS: 4736)	23.02.2010	22.02.2011	05



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

Raipur, Dated :

Registered A/D

Rate Contract No. MKD/ CSIDC/PS-II/124/STG/PST/1843

Dated : 23.02.2010

To ,

**M/s. P.S.Steel Tubes Ltd.,
27,Akash Ganga Complex ,
Supela,Bhilai (C.G.)
Ph. No. 0788-4035222, 4030202
Fax No. 0788-2223543, 4031893**

FOR OFFICE USE ONLY

Sub :- Rate Contract for the supply of **Steel Tubes IS:1239(Part-I)2004(Galvanizing IS:4736)Valid from 23.02.2010 to 22.02.2011**

Ref :- (I) This Office Tender Enquiry No. CSIDC/PS-II/MKD/124/09-10 .

(II) Your online Tender Bid No. 3245 submitted by you Dated 22.01.2010 and subsequent Offer Acceptance letter No. Nil dated 19.02.2010 and undertaking submitted by you on the same date.

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 **Steel Tubes IS:1239(Part-I)2004(Galvanizing IS:4736)**
3. Schedule "B" Special conditions of contract (if any)
4. Schedule "C" Information to DDOs about parallel rate contracts .
5. Schedule "D" Format for Drawal Report.

Yours faithfully,

(S.K. Sonwani)
Incharge Marketing-I
For and on behalf of the purchaser
named in CSIDC Form No. 2

Copy To,

1. Secretary, Chhattisgarh Vidhan Sabha ,Raipur .
- 2.. Registrar, Honourable High court Chhattisgarh, Bilaspur .
3. Accountant General Chhattisgarh State .
4. All HODs of Chhattisgarh Govt. with request to circulate the copy of R/C to all Authorized officers to operate R/C as Direct Demanding Officer **& you are requested to send the purchase order copy by registered mail to this office.**
5. All Collectors ,Chhattisgarh State .
6. The Engineer IN-Chief, PHED/ PWD/WRD, 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, Bhilai, Durg (CG)**
 - 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 . **You are requested to send the Inspection Report to this office.**
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 **Steel Tubes IS:1239(Part-I)2004(Galvanizing IS:4736)**

(S.K. Sonwani)
Incharge Marketing-I
For and on behalf of the purchaser
named in CSIDC Form No. 2

SCHEDULE ' A 'For the supply of **Steel Tubes IS:1239(Part-I)2004(Galvanizing IS:4736)** as per annexure ' A ' enclosed.

1. (a) NAME AND FULL ADDRESS OF :- FIRM **M/s. P.S.Steel Tubes Ltd.,
27,Akash Ganga Complex ,
Supela,Bhilai (C.G.)
Ph. No. 0788-4035222, 4030202
Fax No. 0788-2223543, 4031893**
- (b) NAME AND FULL ADDRESS OF :- MANUFACTURER **M/s. P.S.Steel Tubes Ltd.,
Village Tendesara, P.O. Somni
Rajnandgoan (CG)**
2. VALIDITY OF RATE CONTRACT **From 23.02.2010 to 22.02.2011**
3. DESCRIPTION OF ITEM, **Steel Tubes IS:1239(Part-I)2004(Galvanizing IS:4736)** SPECIFICATION, UNIT RATE

Item Code No.	Item Description Class	Rate (In Rs.) FOR Desti. ED & VAT Extra As applicable Rate /MT
1/2 Schedule ISI Marked Steel Tubes Galvanized screwed and socketed		
STG007001	Light / 15	51673.00
STG007002	Light / 20	51157.00
STG007003	Light / 25	49610.00
STG007004	Light / 32	48670.00
STG007005	Light / 40	48376.00
STG007006	Light / 50	47100.00
STG007007	Light / 65	48574.00
STG007008	Light / 80	48574.00
STG007009	Light / 100	47542.00
STG007010	Medium / 15	49813.00
STG007011	Medium / 20	49813.00
STG007012	Medium / 25	48266.00
STG007013	Medium / 32	47371.00
STG007014	Medium / 40	47371.00
STG007015	Medium / 50	46954.00
STG007016	Medium / 65	47225.00
STG007017	Medium / 80	47542.00
STG007018	Medium / 100	46714.00
STG007019	Medium / 125	47106.00

S.K. Sonwani)
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STG007020	Medium / 150	46927.00
STG007021	Heavy / 15	48524.00
STG007022	Heavy / 20	48524.00
STG007023	Heavy / 25	47131.00
STG007024	Heavy / 32	46055.00
STG007025	Heavy / 40	46007.00
STG007026	Heavy / 50	46153.00
STG007027	Heavy / 65	46153.00
STG007028	Heavy / 80	46506.00
STG007029	Heavy / 100	45227.00
STG007030	Heavy / 125	45812.00
STG007031	Heavy / 150	45617.00
2/7 Schedule ISI Marked Steel Tubes Galvanized - 3 M Cut length		
STG007032	Medium / 32	48670.00
STG007033	Medium / 50	48248.00
STG007034	Medium / 65	48248.00
STG007035	Heavy / 32	46903.00
STG007036	Heavy / 50	47274.00
STG007037	Heavy / 65	47274.00
3/8 Schedule: ISI Marked Steel Tubes Galvanized screwed and socketed		
STG007038	Medium / 50 / Seamless	49888.00
STG007039	Medium / 125 / ERW	47298.00
STG007040	Medium / 150 / ERW	47420.00
Item Code No.	Item Description Class	Rate FOR Desti. ED & VAT Extra As applicable Rate /Piece
4/9 Schedule ISI Marked steel sockets:		
STG007041	Medium / 32 / Seamless	48.00
STG007042	Medium / 50 / Seamless	78.00
STG007043	Heavy / 32 / Seamless	59.00
STG007044	Heavy / 50 / Seamless	88.00

Note:-Technical particulars as per Annexure A enclosed.

4. TERMS OF DELIVERY : F. O. R Destination (Any where in C.G. State)
5. EXCISE DUTY : Extra, As Applicable At the time of supply

(S.K. Sonwani)
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6. SALES TAX/VAT : VAT Extra as applicable. At the time of supply
TIN No. 22413200029
7. DELIVERY PERIOD : 30-45 Days from the date of receipt of Purchase Order
8. a. ANNUAL TURN OVER/ : 2006-07 Rs. 886348207.00
2007-08 Rs. 1086916498.00
2008-09 Rs. 1247729243.00
- b. MONETARY LIMIT : N.A.
- c. INSTALLED CAPACITY : G.I.Pipe-IS:1239 (Part-1) 15 NB to 150 NB Light & Medium
& Heavy Class-31200 MT Per Annum (As Per NSIC Reg.
Vide No. NSIC/RYP/GP/RS/CG/P-003/08-09 Dated 23-05-2008)
9. SLAB DISCOUNT(IF ANY): Nil
10. PRICES : Prices are Firm and Final however Price Variation Clause
will be applicable as per schedule B Attached
11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : Not Mentioned
12. STATUS OF RC HOLDING : SSI Unit
FIRM
13. REGISTRATION STATUS : Manufacturer is Registered with DTIC, Rajnandgoan vide
Regn No. 220091200021 dated 21.03.2007
Manufacturer is Registered with NSIC Raipur Reg. Vide No.
NSIC/RYP/GP/RS/CG/P-003/08-09 Dated 23-05-2008)
14. BIS LICENSE : Manufacturer is having BIS License for CML No.
8417881 Validity 16.04.2009 to 15.04.2010
15. PAYING AUTHORITY : As Mentioned in supply order to be issued by Direct
Demanding Officer (DDOs).
16. PAYMENT TERMS : The payment of full 100% of prices of the stores of each
Consignment there of will be made after receipt and
acceptance of the stores by the consignee/interim consignee
in full and good condition. Within 20 days as per SPR rule
No.11, if the bills are in order. In case of delay in payment
without any reason the department will be liable to pay
interest prevailing as per Bank rate. Bills are to be submitted
in the prescribed form of the paying authority of purchaser /
indenter and are to be supported with inspection note issued
by the inspector and consignee's Receipt Certificate .
17. INSPECTION AUTHORITY : ADG(QA) Director General of Supplies and
Disposals, New Delhi OR Other Approved Government
Agency in accordance with the demand of concerned
Department.

(S.K. Sonwani)
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18. OFFICER QUALITY ASSURANCE : Dy. Director (QA), DGS&D, 60, Old Administrative Building, Bhilai Steel Plant, Bhilai, Distt. Durg, Chhattisgarh Or Other Approved Government Agency in accordance with the demand of concerned Department.
19. PLACE WHERE THE STORES ARE TO BE OFFERED FOR INSPECTION : At Manufacturer's Factory at **M/s. P.S.Steel Tubes Ltd.,** Village Tendesara, P.O. Somni Rajnandgoan (CG)
20. INSPECTION CHARGES : 0.60% Inspection charges (0.60% + Service Tax as applicable) to be paid extra at the time of inspection to Quality Assurance Officer which will be billed by the unit along with bill of the material and will be reimbursed by the paying authority of DDO.
21. SECURITY DEPOSIT : As per General Conditions of Contract, CSIDC Form No. 1, Clause 7, the Purchaser / DDOs may require the contractor to furnish a security deposit which shall be made after issue of the acceptance of the supply order within the period specified by the purchaser / DDOs . Such security deposit shall not Ordinarily exceed 3% . The security shall be in form of Demand Drafts / Fixed Deposit issued by any of the Scheduled Commercial Banks.
22. SPECIAL NOTE : **1. Purchasing departments will ensure pre dispatch inspection of supplied materials.**
- 2. Purchasing departments will be responsible for ensuring the quality of accepted materials.**

(S.K. Sonwani)
 Incharge Marketing-I
 For and on behalf of the purchaser
 named in CSIDC Form No. 2

Annexure - "A"
Technical Particular For Steel Tubes IS:1239(Part-I)2004(Galvanizing IS:4736)

1/2 Schedule ISI Marked Steel Tubes Galvanized screwed and socketed

Specification: ISI marked to IS 1239(Part1):2004 with amendment No 1 to 3, in lengths of 6 meters, screwed at both ends as per IS.554:1999, socketed at one end & other end protected with plastic protector.

Class	Nominal Bore Size (mm)
1.Light	15
2.Light	20
3.Light	25
4.Light	32
5.Light	40
6.Light	50
7.Light	65
8.Light	80
9.Light	100
10.Medium	15
11.Medium	20
12.Medium	25
13.Medium	32
14.Medium	40
15.Medium	50
16.Medium	65
17.Medium	80
18.Medium	100
19.Medium	125
20.Medium	150
21.Heavy	15
22.Heavy	20
23.Heavy	25
24.Heavy	32
25.Heavy	40
26.Heavy	50
27.Heavy	65
28.Heavy	80
29.Heavy	100
30.Heavy	125
31.Heavy	150

(M.A. Ansari)
Incharge PS-II

2/7 Schedule ISI Marked Steel Tubes Galvanized - 3 M Cut length

Specification: ISI marked to IS 1239(Part1):2004 with amendment No 1 to 3, in lengths of 3 meters, screwed at both ends as per IS.554:1999, and ISI Marked socketed as per IS 1239 (Part 2)/1992 reaffirmed 2002, with amndt. 1 to 3 at one end & other end protected with plastic protector.

Class	Nominal bore size (mm)
-------	------------------------

1. Medium	32
2. Medium	50
3. Medium	65
4. Heavy	32
5. Heavy	50
6. Heavy	65

3/8 Schedule: ISI Marked Steel Tubes Galvanized screwed and socketed

Specification: ISI marked to IS 1239(Part1): 2004 with amendment No 1 to 3, in fixed lengths of 3 meters, screwed at both ends as per IS.554:1999, socketed at one end & other end protected with plastic protector.

Class	Nominal Bore Size (mm)	Socket Type
1. Medium	50	Seamless
2. Medium	125	ERW
3. Medium	150	ERW

4/9 Schedule ISI Marked steel sockets:

Specification: ISI Marked steel Sockets shall be conforming to IS: 1239 (Part 2) 1992 with amdt.1 to 3 (reaffirmed2002).

Class	Nominal Bore size (mm)	Sockets (Welded/seamless)
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1. Medium	32	Seamless
2. Medium	50	Seamless
3. Heavy	32	Seamless
4. Heavy	50	Seamless

NOTE TO RC HOLDER:-

1. RC Holder shall clearly indicate the process of manufacturing i.e. welded ERW/HFIW/HFW in their offer as per cl. 6.3 of IS 1239 (Part1):2004 both for tubes & socket.
2. Copy of valid BIS license should be enclosed along with the tender.
3. Sockets shall be conforming to IS: 1239 (Part 2) 1992 with amdt.1 to 3 (reaffirmed 2002).

(M.A. Ansari)
Incharge PS-II

4. Tolerance in length shall be as per Cl 11 of IS:1239(Pt-1)/2004.
5. Tolerance in the weight of Steel Tube (Galvanised) shall be as per clause 9 of IS: 1239/Pt-I/2004 with amdt No 1 to 3
6. The supplier shall offer the stores in bundles duly weighed with a packing list indicating the nos. and length of pipes included in each bundle. The bundle weight shall be approx one tonne. The weight shall be cross checked at the time of inspection by the inspecting officer and on receipt by the consignee.
7. **The stores shall be (pre- dispatch) Inspected by Director (QA) of area concerned of DGS&D.**
8. The RC Holder should enclose valid BIS license to IS 1239/Part I (2004) /IS 1239/Pt.II (1992) with amdt.

(M.A. Ansari)
Incharge PS-II

SCHEDULE 'B'**(SPECIAL CONDITIONS OF CONTRACT)
Steel Tubes IS:1239(Part-I)2004(Galvanizing IS:4736)****PRICE VARIATION CLAUSE****PRICE VARIATION FORMULAE:-**

The Price are subject to variation in respect of prices of steel only as on 31-12-2009

- A. Tested Quality steel (H.R. Coils) Conforming to IS: 10748-95 prices based on SAIL's Ex-plant price vide price circular No. FP-25 of 2009 dated 01-09-2009 Effective from 01-09-2009 and running rate as on 31-12-2009 are as given below:

H.R. Coil

2.00mm	32500.00
>2.00mm to 2.5mm	32300.00
>2.5mm to 10mm	32000.00

The base price of H.R. Coil as above would be allowed only on basic rates of raw material i.e. steel exclusive of Sales Tax and Excise Duty. For the calculation of revised basic rates of Steel Tubes Excise duty. Sales tax or statutory levies as applicable will be paid extra on the revised Basic Rates.

- B. The Price Variation Clause shall continue to operate even after the expiry of the validity period of the Rate Contract till the date of delivery agreed to between the indenters and suppliers.
- C. (i) The price variation on steel H.R Coil for the entire range of sizes of pipes shall be regulated on the basis of SAIL's Ex-plant prices. The base price of H.R Coil would be applicable from effective date variation exclusive of E/D and ST
- (ii) In the event of variation in the SAIL's Ex-plant prices of H.R Coil on which the quotation in based on adjustment in the contract price will be regulated with reference to the date of ending for inspection of stores and will be applicable only to the stores tendered for inspection on or after 30 days from the date of variation in the price of steel H.R Coil are made effective and will be applicable for the Stores/Quantities inspected within original refixed delivery period which falls on or after 30 days from the effective date of variation. The price variation will be applicable on the finished weight of pipe.

(M.A. Ansari)
Incharge PS-II

- (iii) The variation will be applicable to the material weight of manufactured pipes as given in the schedule in the ratio of 1:1 i.e. one M.T. of H.R Coil to be considered for each MT of finished Steel Tubes Galvanized
- (iv) It is clarified that no variation in price due to zinc shall be allowed.

D. Increase/Decrease claimed in the price of pipes resulting from any change in total price of steel on account of revision notified by M/s SAIL than those mentioned above will be supported by a copy of SAIL notification Revision claimed on account of any decreased/increase in the total cost of steel resulting from statutory orders will be justified with reference to the relevant notifications. The rate contract holding firms shall submit price variation claim as and when there in any change in the SAIL's Ex-plant prices duly supported by the documentary evidence along with detailed calculation for consideration of the purchaser.

SPECIAL NOTE:-

1. Any variation in the amount of MODVAT due to variation in the price of R/C on account of change in the rate of Excise Duty shall be passed on the purchaser.
2. The Price thus revised will be declared firm and final for respective period on request of the contractor. Such request should accompany fall clause certificate and Raw-Material certificate duly notarized by Public Notary clearly indicating dated (s) period in the certificate for which prices are required to the declared firm and final.
3. Entry Tax will be applicable as per Notification of Government of Chhattisgarh, Finance & Planning Department Mantralaya. Raipur vide Notification No. F-10/20/2003/CT/V(20) Dated 01-04-2003. Shall be payable extra by the purchaser if applicable during the supply period when steel pipes are purchased from out of the state of Chhattisgarh

(M.A. Ansari)
Incharge PS-II

SCHEDULE - C**LIST FOR RATE CONTRACT FOR
STEEL TUBES IS:1239(PART-I)2004(GALVANIZING IS:4736)**

S.No.	Name and Address of Firm	Rate Contract No.
1	M/s. P.S.Steel Tubes Ltd., 27,Akash Ganga Complex , Supela,Bhilai (C.G.)	Rate Contract No. MKD/ CSIDC/PS-II/124/STG/PST/1843 Dated : 23.02.2010
2	M/s.K.L. Concast Pvt.Ltd., 25,Mile Stone,G.T., Buland Shahar Road, Ghaziabad (U.P.)	Rate Contract No. MKD/ CSIDC/PS-II/124/STG/KLC/1844 Dated : 23.02.2010
3	M/s.Chetan Industries Ltd., Plot No.439/22,Sarora Urla Road ,Opp.CSEB Sub Station Urla Industrial Area, Raipur (C.G.)	Rate Contract No. MKD/ CSIDC/PS-II/124/STG/CIL/1845 Dated : 23.02.2010
4	M/s. Kamlesh Enterprises , 402,Rajiv Gandhi Complex , Kutchery Chowk Raipur (C.G.)	Rate Contract No. MKD/ CSIDC/PS-II/124/STG/KE/1846 Dated : 23.02.2010
5	M/s. Harsha Enterprises, Mobin Mahal ,1st Floor G.E.Road Raipur (C.G.)	Rate Contract No. MKD/ CSIDC/PS-II/124/STG/HE/1847 Dated : 23.02.2010

(M.A. Ansari)
Incharge PS-II

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

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

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

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

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

2. Nil report should also be Submitted.

(S.K. Sonwani)
 Incharge Marketing-I
 For and on behalf of the purchaser
 named in CSIDC Form No. 2



Chhattisgarh State Industrial Development Corporation Limited

(A Government of Chhattisgarh Undertaking)

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

Raipur, Dated :

Registered A/D

Rate Contract No. MKD/ CSIDC/PS-II/124/STG/CIL/1845

Dated : 23.02.2010

To ,

**M/s.Chetan Industries Ltd.,
Plot No.439/22,Sarora
Urla Road ,Opp.CSEB
Sub Station Urla Industrial Area,
Raipur (C.G.)
Ph. No. 0771-6457061, 6457345
Fax No. 0771-2322676**

FOR OFFICE USE ONLY

Sub :- Rate Contract for the supply of **Steel Tubes IS:1239(Part-I)2004(Galvanizing IS:4736)Valid from 23.02.2010 to 22.02.2011**

Ref :- (I) This Office Tender Enquiry No. CSIDC/PS-II/MKD/124/09-10 .

(II) Your online Tender Bid No. 3254 submitted by you Dated 29.01.2010 and subsequent Offer Acceptance letter No. Nil dated 19.02.2010 and undertaking submitted by you on the same date.

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 **Steel Tubes IS:1239(Part-I)2004(Galvanizing IS:4736)**
3. Schedule "B" Special conditions of contract (if any)
4. Schedule "C" Information to DDOs about parallel rate contracts .
5. Schedule "D" Format for Drawal Report.

Yours faithfully,

(S.K. Sonwani)
Incharge Marketing-I
For and on behalf of the purchaser
named in CSIDC Form No. 2

Rate Contract No. MKD/ CSIDC/PS-II/124/STG/CIL/1845

Copy To,

1. Secretary, Chhattisgarh Vidhan Sabha ,Raipur .
- 2.. Registrar, Honourable High court Chhattisgarh, Bilaspur .
3. Accountant General Chhattisgarh State .
4. All HODs of Chhattisgarh Govt. with request to circulate the copy of R/C to all Authorized officers to operate R/C as Direct Demanding Officer **& you are requested to send the purchase order copy by registered mail to this office.**
5. All Collectors ,Chhattisgarh State .
6. The Engineer IN-Chief, PHED/ PWD/WRD, 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, Bhilai, Durg (CG)**
 - 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 . **You are requested to send the Inspection Report to this office.**
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 **Steel Tubes IS:1239(Part-I)2004(Galvanizing IS:4736)**

(S.K. Sonwani)
Incharge Marketing-I
For and on behalf of the purchaser
named in CSIDC Form No. 2

SCHEDULE ' A 'For the supply of **Steel Tubes IS:1239(Part-I)2004(Galvanizing IS:4736)** as per annexure ' A ' enclosed.

1. (a) NAME AND FULL ADDRESS OF :- FIRM
M/s.Chetan Industries Ltd.,
Plot No.439/22,Sarora
Urla Road ,Opp.CSEB
Sub Station Urla Industrial Area,
Raipur (C.G.)
Ph. No. 0771-6457061, 6457345
Fax No. 0771-2322676
- (b) NAME AND FULL ADDRESS OF :- MANUFACTURER
M/s.Chetan Industries Ltd.,
Plot No.439/22,Sarora
Urla Road ,Opp.CSEB
Sub Station Urla Industrial Area,
Raipur (C.G.)
2. VALIDITY OF RATE CONTRACT
From 23.02.2010 to 22.02.2011
3. DESCRIPTION OF ITEM, **Steel Tubes IS:1239(Part-I)2004(Galvanizing IS:4736)** SPECIFICATION, UNIT RATE

Item Code No.	Item Description Class	Rate (In Rs.) FOR Desti. ED & VAT Extra As applicable Rate /MT
1/2 Schedule ISI Marked Steel Tubes Galvanized screwed and socketed		
STG007001	Light / 15	51673.00
STG007002	Light / 20	51157.00
STG007003	Light / 25	49610.00
STG007004	Light / 32	48670.00
STG007005	Light / 40	48376.00
STG007006	Light / 50	47100.00
STG007007	Light / 65	48574.00
STG007008	Light / 80	48574.00
STG007009	Light / 100	47542.00
STG007010	Medium / 15	49813.00
STG007011	Medium / 20	49813.00
STG007012	Medium / 25	48266.00
STG007013	Medium / 32	47371.00
STG007014	Medium / 40	47371.00
STG007015	Medium / 50	46954.00
STG007016	Medium / 65	47225.00

(S.K. Sonwani)
Incharge Marketing-I
For and on behalf of the purchaser
named in CSIDC Form No. 2

STG007017	Medium / 80	47542.00
STG007018	Medium / 100	46714.00
STG007021	Heavy / 15	48524.00
STG007022	Heavy / 20	48524.00
STG007023	Heavy / 25	47131.00
STG007024	Heavy / 32	46055.00
STG007025	Heavy / 40	46007.00
STG007026	Heavy / 50	46153.00
STG007027	Heavy / 65	46153.00
STG007028	Heavy / 80	46506.00
STG007029	Heavy / 100	45227.00
2/7 Schedule ISI Marked Steel Tubes Galvanized - 3 M Cut length		
STG007032	Medium / 32	48670.00
STG007033	Medium / 50	48248.00
STG007034	Medium / 65	48248.00
STG007035	Heavy / 32	46903.00
STG007036	Heavy / 50	47274.00
STG007037	Heavy / 65	47274.00
3/8 Schedule: ISI Marked Steel Tubes Galvanized screwed and socketed		
STG007038	Medium / 50 / Seamless	49888.00

Note:-Technical particulars as per Annexure A enclosed.

(S.K. Sonwani)
Incharge Marketing-I
For and on behalf of the purchaser
named in CSIDC Form No. 2

Rate Contract No. MKD/ CSIDC/PS-II/124/STG/CIL/1845

Dated : 23.02.2010

4. TERMS OF DELIVERY : F. O. R Destination (Any where in C.G. State)
5. EXCISE DUTY : Extra, As Applicable At the time of supply
6. SALES TAX/VAT : VAT Extra as applicable. At the time of supply
TIN No. 22151901737
7. DELIVERY PERIOD : 30-45 Days from the date of receipt of Purchase Order
8. a. ANNUAL TURN OVER/ : 2006-07 Rs. 32821356.00
2007-08 Rs. 295904691.00
2008-09 Rs. 764533301.00
- b. MONETARY LIMIT : N.A.
- c. INSTALLED CAPACITY : Pipe & Steel Tubes, Galvanized Pipe/ Tubes 19200 MT Per Annum (As Per DTIC Entrepreneurs Memorandum No. 220111200297 Dated 26-06-2007
9. SLAB DISCOUNT(IF ANY): Nil
10. PRICES : Prices are Firm and Final however Price Variation Clause will be applicable as per schedule B Attached 11. Not Mentioned
- MINIMUM QUANTITY IN SINGLE SUPPLY ORDER :
12. STATUS OF RC HOLDING : SSI Unit
FIRM
13. REGISTRATION STATUS : Manufacturer is Registered with DTIC, Raipur vide Regn No. 220111200297 Dated 26-06-2007
14. BIS LICENSE : Manufacturer is having BIS License for CML No. 8889219 Valid from 08.01.2010 to 07.01.2012
15. PAYING AUTHORITY : As Mentioned in supply order to be issued by Direct Demanding Officer (DDOs).
16. PAYMENT TERMS : The payment of full 100% of prices of the stores of each Consignment there of will be made after receipt and acceptance of the stores by the consignee/interim consignee in full and good condition. Within 20 days as per SPR rule No.11, if the bills are in order. In case of delay in payment without any reason the department will be liable to pay interest prevailing as per Bank rate. Bills are to be submitted in the prescribed form of the paying authority of purchaser / indenter and are to be supported with inspection note issued by the inspector and consignee's Receipt Certificate .
17. INSPECTION AUTHORITY : ADG(QA) Director General of Supplies and Disposals, New Delhi OR Other Approved Government Agency in accordance with the demand of concerned Department.

(S.K. Sonwani)
Incharge Marketing-I
For and on behalf of the purchaser
named in CSIDC Form No. 2

18. OFFICER QUALITY ASSURANCE : Dy. Director (QA), DGS&D, 60, Old Administrative Building, Bhilai Steel Plant, Bhilai, Distt. Durg, Chhattisgarh Or Other Approved Government Agency in accordance with the demand of concerned Department.
19. PLACE WHERE THE STORES ARE TO BE OFFERED FOR INSPECTION : At Manufacturer's Factory at **M/s.Chetan Industries Ltd., Plot No.439/22,Sarora Urla Road ,Opp.CSEB Sub Station Urla Industrial Area, Raipur (C.G.)**
20. INSPECTION CHARGES : 0.60% Inspection charges (0.60% + Service Tax as applicable) to be paid extra at the time of inspection to Quality Assurance Officer which will be billed by the unit along with bill of the material and will be reimbursed by the paying authority of DDO.
21. SECURITY DEPOSIT : As per General Conditions of Contract, CSIDC Form No. 1, Clause 7, the Purchaser / DDOs may require the contractor to furnish a security deposit which shall be made after issue of the acceptance of the supply order within the period specified by the purchaser / DDOs . Such security deposit shall not Ordinarily exceed 3% . The security shall be in form of Demand Drafts / Fixed Deposit issued by any of the Scheduled Commercial Banks.
22. SPECIAL NOTE : **1. Purchasing departments will ensure pre dispatch inspection of supplied materials.**
2. Purchasing departments will be responsible for ensuring the quality of accepted materials.

(S.K. Sonwani)
Incharge Marketing-I
For and on behalf of the purchaser
named in CSIDC Form No. 2

Annexure - "A"
Technical Particular For Steel Tubes IS:1239(Part-I)2004(Galvanizing IS:4736)

1/2 Schedule ISI Marked Steel Tubes Galvanized screwed and socketed

Specification: ISI marked to IS 1239(Part1):2004 with amendment No 1 to 3, in lengths of 6 meters, screwed at both ends as per IS.554:1999, socketed at one end & other end protected with plastic protector.

Class	Nominal Bore Size (mm)
1.Light	15
2.Light	20
3.Light	25
4.Light	32
5.Light	40
6.Light	50
7.Light	65
8.Light	80
9.Light	100
10.Medium	15
11.Medium	20
12.Medium	25
13.Medium	32
14.Medium	40
15.Medium	50
16.Medium	65
17.Medium	80
18.Medium	100
19.Medium	125
20.Medium	150
21.Heavy	15
22.Heavy	20
23.Heavy	25
24.Heavy	32
25.Heavy	40
26.Heavy	50
27.Heavy	65
28.Heavy	80
29.Heavy	100
30.Heavy	125
31.Heavy	150

(M.A. Ansari)
Incharge PS-II

2/7 Schedule ISI Marked Steel Tubes Galvanized - 3 M Cut length

Specification: ISI marked to IS 1239(Part1):2004 with amendment No 1 to 3, in lengths of 3 meters, screwed at both ends as per IS.554:1999, and ISI Marked socketed as per IS 1239 (Part 2)/1992 reaffirmed 2002, with amndt. 1 to 3 at one end & other end protected with plastic protector.

Class	Nominal bore size (mm)
-------	------------------------

1. Medium	32
2. Medium	50
3. Medium	65
4. Heavy	32
5. Heavy	50
6. Heavy	65

3/8 Schedule: ISI Marked Steel Tubes Galvanized screwed and socketed

Specification: ISI marked to IS 1239(Part1): 2004 with amendment No 1 to 3, in fixed lengths of 3 meters, screwed at both ends as per IS.554:1999, socketed at one end & other end protected with plastic protector.

Class	Nominal Bore Size (mm)	Socket Type
1. Medium	50	Seamless
2. Medium	125	ERW
3. Medium	150	ERW

4/9 Schedule ISI Marked steel sockets:

Specification: ISI Marked steel Sockets shall be conforming to IS: 1239 (Part 2) 1992 with amdt.1 to 3 (reaffirmed2002).

Class	Nominal Bore size (mm)	Sockets (Welded/seamless)
-------	------------------------	---------------------------

1. Medium	32	Seamless
2. Medium	50	Seamless
3. Heavy	32	Seamless
4. Heavy	50	Seamless

NOTE TO RC HOLDER:-

- RC Holder shall clearly indicate the process of manufacturing i.e. welded ERW/HFIW/HFW in their offer as per cl. 6.3 of IS 1239 (Part1):2004 both for tubes & socket.
- Copy of valid BIS license should be enclosed along with the tender.
- Sockets shall be conforming to IS: 1239 (Part 2) 1992 with amdt.1 to 3 (reaffirmed 2002).

(M.A. Ansari)
Incharge PS-II

4. Tolerance in length shall be as per Cl 11 of IS:1239(Pt-1)/2004.
5. Tolerance in the weight of Steel Tube (Galvanised) shall be as per clause 9 of IS: 1239/Pt-I/2004 with amdt No 1 to 3
6. The supplier shall offer the stores in bundles duly weighed with a packing list indicating the nos. and length of pipes included in each bundle. The bundle weight shall be approx one tonne. The weight shall be cross checked at the time of inspection by the inspecting officer and on receipt by the consignee.
9. **The stores shall be (pre- dispatch) Inspected by Director (QA) of area concerned of DGS&D.**
10. The RC Holder should enclose valid BIS license to IS 1239/Part I (2004) /IS 1239/Pt.II (1992) with amdt.

(M.A. Ansari)
Incharge PS-II

SCHEDULE 'B'**(SPECIAL CONDITIONS OF CONTRACT)
Steel Tubes IS:1239(Part-I)2004(Galvanizing IS:4736)****PRICE VARIATION CLAUSE****PRICE VARIATION FORMULAE:-**

The Price are subject to variation in respect of prices of steel only as on 31-12-2009

- A. Tested Quality steel (H.R. Coils) Conforming to IS: 10748-95 prices based on SAIL's Ex-plant price vide price circular No. FP-25 of 2009 dated 01-09-2009 Effective from 01-09-2009 and running rate as on 31-12-2009 are as given below:

H.R. Coil

2.00mm	32500.00
>2.00mm to 2.5mm	32300.00
>2.5mm to 10mm	32000.00

The base price of H.R. Coil as above would be allowed only on basic rates of raw material i.e. steel exclusive of Sales Tax and Excise Duty. For the calculation of revised basic rates of Steel Tubes Excise duty. Sales tax or statutory levies as applicable will be paid extra on the revised Basic Rates.

- B. The Price Variation Clause shall continue to operate even after the expiry of the validity period of the Rate Contract till the date of delivery agreed to between the indenters and suppliers.
- C. (i) The price variation on steel H.R Coil for the entire range of sizes of pipes shall be regulated on the basis of SAIL's Ex-plant prices. The base price of H.R Coil would be applicable from effective date variation exclusive of E/D and ST
- (ii) In the event of variation in the SAIL's Ex-plant prices of H.R Coil on which the quotation in based on adjustment in the contract price will be regulated with reference to the date of ending for inspection of stores and will be applicable only to the stores tendered for inspection on or after 30 days from the date of variation in the price of steel H.R Coil are made effective and will be applicable for the Stores/Quantities inspected within original refixed delivery period which falls on or after 30 days from the effective date of variation. The price variation will be applicable on the finished weight of pipe.

(M.A. Ansari)
Incharge PS-II

- (iii) The variation will be applicable to the material weight of manufactured pipes as given in the schedule in the ratio of 1:1 i.e. one M.T. of H.R Coil to be considered for each MT of finished Steel Tubes Galvanized
- (iv) It is clarified that no variation in price due to zinc shall be allowed.

D. Increase/Decrease claimed in the price of pipes resulting from any change in total price of steel on account of revision notified by M/s SAIL than those mentioned above will be supported by a copy of SAIL notification Revision claimed on account of any decreased/increase in the total cost of steel resulting from statutory orders will be justified with reference to the relevant notifications. The rate contract holding firms shall submit price variation claim as and when there in any change in the SAIL's Ex-plant prices duly supported by the documentary evidence along with detailed calculation for consideration of the purchaser.

SPECIAL NOTE:-

1. Any variation in the amount of MODVAT due to variation in the price of R/C on account of change in the rate of Excise Duty shall be passed on the purchaser.
2. The Price thus revised will be declared firm and final for respective period on request of the contractor. Such request should accompany fall clause certificate and Raw-Material certificate duly notarized by Public Notary clearly indicating dated (s) period in the certificate for which prices are required to the declared firm and final.
3. Entry Tax will be applicable as per Notification of Government of Chhattisgarh, Finance & Planning Department Mantralaya. Raipur vide Notification No. F-10/20/2003/CT/V(20) Dated 01-04-2003. Shall be payable extra by the purchaser if applicable during the supply period when steel pipes are purchased from out of the state of Chhattisgarh

(M.A. Ansari)
Incharge PS-II

SCHEDULE - C**LIST FOR RATE CONTRACT FOR
STEEL TUBES IS:1239(PART-I)2004(GALVANIZING IS:4736)**

S.No.	Name and Address of Firm	Rate Contract No.
1	M/s. P.S.Steel Tubes Ltd., 27,Akash Ganga Complex , Supela,Bhilai (C.G.)	Rate Contract No. MKD/ CSIDC/PS-II/124/STG/CIL/1845 Dated : 23.02.2010
2	M/s.K.L. Concast Pvt.Ltd., 25,Mile Stone,G.T., Buland Shahar Road, Ghaziabad (U.P.)	Rate Contract No. MKD/ CSIDC/PS-II/124/STG/KLC/1844 Dated : 23.02.2010
3	M/s.Chetan Industries Ltd., Plot No.439/22,Sarora Urla Road ,Opp.CSEB Sub Station Urla Industrial Area, Raipur (C.G.)	Rate Contract No. MKD/ CSIDC/PS-II/124/STG/CIL/1845 Dated : 23.02.2010
4	M/s. Kamlesh Enterprises , 402,Rajiv Gandhi Complex , Kutchery Chowk Raipur (C.G.)	Rate Contract No. MKD/ CSIDC/PS-II/124/STG/KE/1846 Dated : 23.02.2010
5	M/s. Harsha Enterprises, Mobin Mahal ,1st Floor G.E.Road Raipur (C.G.)	Rate Contract No. MKD/ CSIDC/PS-II/124/STG/HE/1847 Dated : 23.02.2010

(M.A. Ansari)
Incharge PS-II

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

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

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

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

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

2. Nil report should also be Submitted.

(S.K. Sonwani)
 Incharge Marketing-I
 For and on behalf of the purchaser
 named in CSIDC Form No. 2



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

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

Raipur, Dated :

Registered A/D

Rate Contract No. CSIDC/PS-II/124/STG/KLC/1844

Dated : 23.02.2010

To ,

**M/s. K.L. Concast Pvt.Ltd.,
25,Mile Stone,G.T.,
Buland Shahar Road,
Ghaziabad (U.P.)
Ph. No. 0120-4757000
Fax No. 0120-4757001**

FOR OFFICE USE ONLY

Sub :- Rate Contract for the supply of **Steel Tubes IS:1239(Part-I)2004(Galvanizing IS:4736)Valid from 23.02.2010 to 22.02.2011**

Ref :- (I) This Office Tender Enquiry No. CSIDC/PS-II/MKD/124/09-10 .

(II) Your online Tender Bid No. 3247 submitted by you Dated 24.01.2010 and subsequent Offer Acceptance letter No. Nil dated 22.02.2010 and undertaking submitted by you on the same date.

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 **Steel Tubes IS:1239 (Part-I)2004(Galvanizing IS:4736)**
3. Schedule "B" Special conditions of contract (if any)
4. Schedule "C" Information to DDOs about parallel rate contracts .
5. Schedule "D" Format for Drawal Report.

Yours faithfully,

(S.K. Sonwani)
Incharge Marketing-I
For and on behalf of the purchaser
named in CSIDC Form No. 2

Rate Contract No. CSIDC/PS-II/124/STG/KLC/1844

Dated : 23.02.2010

Copy To,

1. Secretary, Chhattisgarh Vidhan Sabha ,Raipur .
- 2.. Registrar, Honourable High court Chhattisgarh, Bilaspur .
3. Accountant General Chhattisgarh State .
4. All HODs of Chhattisgarh Govt. with request to circulate the copy of R/C to all Authorized officers to operate R/C as Direct Demanding Officer **& you are requested to send the purchase order copy by registered mail to this office.**
5. All Collectors ,Chhattisgarh State .
6. The Engineer IN-Chief, PHED/ PWD/WRD, 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, Kanpur (UP)**
 - 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 . **You are requested to send the Inspection Report to this office.**
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 **Steel Tubes IS:1239(Part-I)2004(Galvanizing IS:4736)**

(S.K. Sonwani)
Incharge Marketing-I
For and on behalf of the purchaser
named in CSIDC Form No. 2

SCHEDULE ' A 'For the supply of **Steel Tubes IS:1239(Part-I)2004(Galvanizing IS:4736)** as per annexure ' A ' enclosed.

1. (a) NAME AND FULL ADDRESS OF :- FIRM **M/s. K.L. Concast Pvt.Ltd.,
25,Mile Stone,G.T.,
Buland Shahar Road,
Ghaziabad (U.P.)
Ph. No. 0120-4757000
Fax No. 0120-4757001**
- (b) NAME AND FULL ADDRESS OF :- MANUFACTURER **M/s. K.L. Concast Pvt.Ltd.,
G.T. Buland Shahar, Road,
Ghaziabad (U.P.)**
2. VALIDITY OF RATE CONTRACT **From 23.02.2010 to 22.02.2011**
3. DESCRIPTION OF ITEM, **Steel Tubes IS:1239(Part-I)2004(Galvanizing IS:4736)** SPECIFICATION, UNIT RATE

Item Code No.	Item Description Class	Rate (In Rs.) FOR Desti. ED & VAT Extra As applicable Rate /MT
1/2 Schedule ISI Marked Steel Tubes Galvanized screwed and socketed		
STG007001	Light / 15	51673.00
STG007002	Light / 20	51157.00
STG007003	Light / 25	49610.00
STG007004	Light / 32	48670.00
STG007005	Light / 40	48376.00
STG007006	Light / 50	47100.00
STG007007	Light / 65	48574.00
STG007008	Light / 80	48574.00
STG007009	Light / 100	47542.00
STG007010	Medium / 15	49813.00
STG007011	Medium / 20	49813.00
STG007012	Medium / 25	48266.00
STG007013	Medium / 32	47371.00
STG007014	Medium / 40	47371.00
STG007015	Medium / 50	46954.00
STG007016	Medium / 65	47225.00
STG007017	Medium / 80	47542.00

(S.K. Sonwani)
Incharge Marketing-I
For and on behalf of the purchaser
named in CSIDC Form No. 2

STG007018	Medium / 100	46714.00
STG007019	Medium / 125	47106.00
STG007020	Medium / 150	46927.00
STG007021	Heavy / 15	48524.00
STG007022	Heavy / 20	48524.00
STG007023	Heavy / 25	47131.00
STG007024	Heavy / 32	46055.00
STG007025	Heavy / 40	46007.00
STG007026	Heavy / 50	46153.00
STG007027	Heavy / 65	46153.00
STG007028	Heavy / 80	46506.00
STG007029	Heavy / 100	45227.00
STG007030	Heavy / 125	45812.00
STG007031	Heavy / 150	45617.00
2/7 Schedule ISI Marked Steel Tubes Galvanized - 3 M Cut length		
STG007032	Medium / 32	48670.00
STG007033	Medium / 50	48248.00
STG007034	Medium / 65	48248.00
STG007035	Heavy / 32	46903.00
STG007036	Heavy / 50	47274.00
STG007037	Heavy / 65	47274.00
3/8 Schedule: ISI Marked Steel Tubes Galvanized screwed and socketed		
STG007038	Medium / 50 / Seamless	49888.00
STG007039	Medium / 125 / ERW	47298.00
STG007040	Medium / 150 / ERW	47420.00
Item Code No.	Item Description Class	Rate FOR Desti. ED & VAT Extra As applicable Rate /Piece
4/9 Schedule ISI Marked steel sockets:		
STG007041	Medium / 32 / Seamless	48.00
STG007042	Medium / 50 / Seamless	78.00
STG007043	Heavy / 32 / Seamless	59.00
STG007044	Heavy / 50 / Seamless	88.00

Note:-Technical particulars as per Annexure A enclosed.

(S.K. Sonwani)
Incharge Marketing-I
For and on behalf of the purchaser
named in CSIDC Form No. 2

Rate Contract No. CSIDC/PS-II/124/STG/KLC/1844

Dated : 23.02.2010

4. TERMS OF DELIVERY : F. O. R Destination (Any where in C.G. State)
5. EXCISE DUTY : Extra, As Applicable At the time of supply
6. SALES TAX/VAT : VAT Extra as applicable. At the time of supply
TIN No. 96890000459
7. DELIVERY PERIOD : 30-45 Days from the date of receipt of Purchase Order
8. a. ANNUAL TURN OVER/ : 2006-07 Rs. 1739767659.00
2007-08 Rs. 2001862864.00
2008-09 Rs. 2695984604.00
- b. MONETARY LIMIT : N.A.
- c. INSTALLED CAPACITY :1. Black/Galvanized Steel Tubes screwed at both ends & socketed at one end and other end protected with plastic thread protectors.
2. Black/Galvanized Steel Tubes screwed at both ends without socket protected with plastic threaded protectors.
3. Black/Galvanized Steel Tubes screwed at both end plain.
4. Black/Gal. Steel Tubes in 3 mtr. length, screwed at both ends & socketed at one end & other end protected with plastic threaded protectors.
As Mentioned Above 1-4 for IS:1239 (Part-1)2004-24,000 MT Per Annum As per DGS&D Regn. Vide No. DGS&D/Regn/DEL/L-1442/09/04603 Dated 09-03-2009
9. SLAB DISCOUNT(IF ANY): Nil
10. PRICES : Prices are Firm and Final however Price Variation Clause will be applicable as per schedule B Attached
11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : Not Mentioned
12. STATUS OF RC HOLDING : L.S. Unit
FIRM
13. REGISTRATION STATUS : Manufacturer is Registered with DGS&D Regn. Vide No. DGS&D/Regn/DEL/L-1442/09/04603 Dated 09-03-2009
14. BIS LICENSE : Manufacturer is having BIS License for CML No. 8650786 Valid from 27.04.2009 to 26.04.2010
15. PAYING AUTHORITY : As Mentioned in supply order to be issued by Direct Demanding Officer (DDOs).

(S.K. Sonwani)
Incharge Marketing-I
For and on behalf of the purchaser
named in CSIDC Form No. 2

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, Kanpur (UP) Or Other Approved Government Agency in accordance with the demand of concerned Department.
19. PLACE WHERE THE STORES ARE TO BE OFFERED FOR INSPECTION : At Manufacturer's Factory at **M/s. K.L. Concast Pvt.Ltd., 25,Mile Stone,G.T., G.T. Buland Shahr, Road, Ghaziabad (U.P.)**
20. INSPECTION CHARGES : 0.60% Inspection charges (0.60% + Service Tax as applicable) to be paid extra at the time of inspection to Quality Assurance Officer which will be billed by the unit along with bill of the material and will be reimbursed by the paying authority of DDO.
21. SECURITY DEPOSIT : As per General Conditions of Contract, CSIDC Form No. 1, Clause 7, the Purchaser / DDOs may require the contractor to furnish a security deposit which shall be made after issue of the acceptance of the supply order within the period specified by the purchaser / DDOs . Such security deposit shall not Ordinarily exceed 3% . The security shall be in form of Demand Drafts / Fixed Deposit issued by any of the Scheduled Commercial Banks.
22. SPECIAL NOTE : **1. Purchasing departments will ensure pre dispatch inspection of supplied materials.**
2. Purchasing departments will be responsible for ensuring the quality of accepted materials.

(S.K. Sonwani)
Incharge Marketing-I
For and on behalf of the purchaser
named in CSIDC Form No. 2

Annexure - "A"
Technical Particular For Steel Tubes IS:1239(Part-I)2004(Galvanizing IS:4736)

1/2 Schedule ISI Marked Steel Tubes Galvanized screwed and socketed

Specification: ISI marked to IS 1239(Part1):2004 with amendment No 1 to 3, in lengths of 6 meters, screwed at both ends as per IS.554:1999, socketed at one end & other end protected with plastic protector.

Class	Nominal Bore Size (mm)
1.Light	15
2.Light	20
3.Light	25
4.Light	32
5.Light	40
6.Light	50
7.Light	65
8.Light	80
9.Light	100
10.Medium	15
11.Medium	20
12.Medium	25
13.Medium	32
14.Medium	40
15.Medium	50
16.Medium	65
17.Medium	80
18.Medium	100
19.Medium	125
20.Medium	150
21.Heavy	15
22.Heavy	20
23.Heavy	25
24.Heavy	32
25.Heavy	40
26.Heavy	50
27.Heavy	65
28.Heavy	80
29.Heavy	100
30.Heavy	125
31.Heavy	150

(M.A. Ansari)
Incharge PS-II

2/7 Schedule ISI Marked Steel Tubes Galvanized - 3 M Cut length

Specification: ISI marked to IS 1239(Part1):2004 with amendment No 1 to 3, in lengths of 3 meters, screwed at both ends as per IS.554:1999, and ISI Marked socketed as per IS 1239 (Part 2)/1992 reaffirmed 2002, with amndt. 1 to 3 at one end & other end protected with plastic protector.

Class	Nominal bore size (mm)
-------	------------------------

1. Medium	32
2. Medium	50
3. Medium	65
4 Heavy	32
5. Heavy	50
6. Heavy	65

3/8 Schedule: ISI Marked Steel Tubes Galvanized screwed and socketed

Specification: ISI marked to IS 1239(Part1): 2004 with amendment No 1 to 3, in fixed lengths of 3 meters, screwed at both ends as per IS.554:1999, socketed at one end & other end protected with plastic protector.

Class	Nominal Bore Size (mm)	Socket Type
1. Medium	50	Seamless
2. Medium	125	ERW
3. Medium	150	ERW

4/9 Schedule ISI Marked steel sockets:

Specification: ISI Marked steel Sockets shall be conforming to IS: 1239 (Part 2) 1992 with amdt.1 to 3 (reaffirmed2002).

Class	Nominal Bore size (mm)	Sockets (Welded/seamless)
-------	------------------------	---------------------------

1. Medium	32	Seamless
2. Medium	50	Seamless
3. Heavy	32	Seamless
4. Heavy	50	Seamless

NOTE TO RC HOLDER:-

- RC Holder shall clearly indicate the process of manufacturing i.e. welded ERW/HFIW/HFW in their offer as per cl. 6.3 of IS 1239 (Part1):2004 both for tubes & socket.
- Copy of valid BIS license should be enclosed along with the tender.
- Sockets shall be conforming to IS: 1239 (Part 2) 1992 with amdt.1 to 3 (reaffirmed 2002).

(M.A. Ansari)
Incharge PS-II

4. Tolerance in length shall be as per Cl 11 of IS:1239(Pt-1)/2004.
5. Tolerance in the weight of Steel Tube (Galvanised) shall be as per clause 9 of IS: 1239/Pt-I/2004 with amdt No 1 to 3
6. The supplier shall offer the stores in bundles duly weighed with a packing list indicating the nos. and length of pipes included in each bundle. The bundle weight shall be approx one tonne. The weight shall be cross checked at the time of inspection by the inspecting officer and on receipt by the consignee.

- 11. The stores shall be (pre- dispatch) Inspected by Director (QA) of area concerned of DGS&D.**

12. The RC Holder should enclose valid BIS license to IS 1239/Part I (2004) /IS 1239/Pt.II (1992) with amdt.

(M.A. Ansari)
Incharge PS-II

SCHEDULE 'B'**(SPECIAL CONDITIONS OF CONTRACT)
Steel Tubes IS:1239(Part-I)2004(Galvanizing IS:4736)****PRICE VARIATION CLAUSE****PRICE VARIATION FORMULAE:-**

The Price are subject to variation in respect of prices of steel only as on 31-12-2009

- A. Tested Quality steel (H.R. Coils) Conforming to IS: 10748-95 prices based on SAIL's Ex-plant price vide price circular No. FP-25 of 2009 dated 01-09-2009 Effective from 01-09-2009 and running rate as on 31-12-2009 are as given below:

H.R. Coil

2.00mm	32500.00
>2.00mm to 2.5mm	32300.00
>2.5mm to 10mm	32000.00

The base price of H.R. Coil as above would be allowed only on basic rates of raw material i.e. steel exclusive of Sales Tax and Excise Duty. For the calculation of revised basic rates of Steel Tubes Excise duty. Sales tax or statutory levies as applicable will be paid extra on the revised Basic Rates.

- B. The Price Variation Clause shall continue to operate even after the expiry of the validity period of the Rate Contract till the date of delivery agreed to between the indenters and suppliers.
- C. (i) The price variation on steel H.R Coil for the entire range of sizes of pipes shall be regulated on the basis of SAIL's Ex-plant prices. The base price of H.R Coil would be applicable from effective date variation exclusive of E/D and ST
- (ii) In the event of variation in the SAIL's Ex-plant prices of H.R Coil on which the quotation in based on adjustment in the contract price will be regulated with reference to the date of ending for inspection of stores and will be applicable only to the stores tendered for inspection on or after 30 days from the date of variation in the price of steel H.R Coil are made effective and will be applicable for the Stores/Quantities inspected within original refixed delivery period which falls on or after 30 days from the effective date of variation. The price variation will be applicable on the finished weight of pipe.

(M.A. Ansari)
Incharge PS-II

- (iii) The variation will be applicable to the material weight of manufactured pipes as given in the schedule in the ratio of 1:1 i.e. one M.T. of H.R Coil to be considered for each MT of finished Steel Tubes Galvanized
- (iv) It is clarified that no variation in price due to zinc shall be allowed.

D. Increase/Decrease claimed in the price of pipes resulting from any change in total price of steel on account of revision notified by M/s SAIL than those mentioned above will be supported by a copy of SAIL notification Revision claimed on account of any decreased/increase in the total cost of steel resulting from statutory orders will be justified with reference to the relevant notifications. The rate contract holding firms shall submit price variation claim as and when there in any change in the SAIL's Ex-plant prices duly supported by the documentary evidence along with detailed calculation for consideration of the purchaser.

SPECIAL NOTE:-

1. Any variation in the amount of MODVAT due to variation in the price of R/C on account of change in the rate of Excise Duty shall be passed on the purchaser.
2. The Price thus revised will be declared firm and final for respective period on request of the contractor. Such request should accompany fall clause certificate and Raw-Material certificate duly notarized by Public Notary clearly indicating dated (s) period in the certificate for which prices are required to the declared firm and final.
3. Entry Tax will be applicable as per Notification of Government of Chhattisgarh, Finance & Planning Department Mantralaya. Raipur vide Notification No. F-10/20/2003/CT/V(20) Dated 01-04-2003. Shall be payable extra by the purchaser if applicable during the supply period when steel pipes are purchased from out of the state of Chhattisgarh

(M.A. Ansari)
Incharge PS-II

SCHEDULE - C**LIST FOR RATE CONTRACT FOR
STEEL TUBES IS:1239(PART-I)2004(GALVANIZING IS:4736)**

S.No.	Name and Address of Firm	Rate Contract No.
1	M/s. P.S.Steel Tubes Ltd., 27,Akash Ganga Complex , Supela,Bhilai (C.G.)	Rate Contract No. CSIDC/PS-II/124/STG/KLC/1844 Dated : 23.02.2010
2	M/s. K.L. Concast Pvt.Ltd., 25,Mile Stone,G.T., Buland Shahar Road, Ghaziabad (U.P.)	Rate Contract No. MKD/ CSIDC/PS-II/124/STG/KLC/1844 Dated : 23.02.2010
3	M/s.Chetan Industries Ltd., Plot No.439/22,Sarora Urla Road ,Opp.CSEB Sub Station Urla Industrial Area, Raipur (C.G.)	Rate Contract No. CSIDC/PS-II/124/STG/KLC/1844 Dated : 23.02.2010
4	M/s. Kamlesh Enterprises , 402,Rajiv Gandhi Complex , Kutchery Chowk Raipur (C.G.)	Rate Contract No. MKD/ CSIDC/PS-II/124/STG/KE/1846 Dated : 23.02.2010
5	M/s. Harsha Enterprises, Mobin Mahal ,1st Floor G.E.Road Raipur (C.G.)	Rate Contract No. MKD/ CSIDC/PS-II/124/STG/HE/1847 Dated : 23.02.2010

(M.A. Ansari)
Incharge PS-II

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

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

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

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

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

2. Nil report should also be Submitted.

(S.K. Sonwani)
 Incharge Marketing-I
 For and on behalf of the purchaser
 named in CSIDC Form No. 2



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

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

Raipur, Dated :

Registered A/D

Rate Contract No. MKD/ CSIDC/PS-II/124/STG/KE/1846

Dated : 23.02.2010

To ,

**M/s. Kamlesh Enterprises ,
402,Rajiv Gandhi Complex ,
Kutchery Chowk
Raipur (C.G.)**

FOR OFFICE USE ONLY

Sub :- Rate Contract for the supply of **Steel Tubes IS:1239(Part-I)2004(Galvanizing IS:4736)Valid from 23.02.2010 to 22.02.2011**

Ref :- (I) This Office Tender Enquiry No. CSIDC/PS-II/MKD/124/09-10 .

(II) Your online Tender Bid No. 3256 submitted by you Dated 02.02.2010 and subsequent Offer Acceptance letter No. Nil dated 22.02.2010 and undertaking submitted by you on the same date.

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 **Steel Tubes IS:1239(Part-I)2004(Galvanizing IS:4736)**
3. Schedule "B" Special conditions of contract (if any)
4. Schedule "C" Information to DDOs about parallel rate contracts .
5. Schedule "D" Format for Drawal Report.

Yours faithfully,

(S.K. Sonwani)
Incharge Marketing-I
For and on behalf of the purchaser
named in CSIDC Form No. 2

Rate Contract No. MKD/ CSIDC/PS-II/124/STG/KE/1846

Copy To,

1. Secretary, Chhattisgarh Vidhan Sabha ,Raipur .
- 2.. Registrar, Honourable High court Chhattisgarh, Bilaspur .
3. Accountant General Chhattisgarh State .
4. All HODs of Chhattisgarh Govt. with request to circulate the copy of R/C to all Authorized officers to operate R/C as Direct Demanding Officer **& you are requested to send the purchase order copy by registered mail to this office.**
5. All Collectors ,Chhattisgarh State .
6. The Engineer IN-Chief, PHED/ PWD/WRD, 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, Chandigarh**
 - 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 . **You are requested to send the Inspection Report to this office.**
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 **Steel Tubes IS:1239(Part-I)2004(Galvanizing IS:4736)**

(S.K. Sonwani)
Incharge Marketing-I
For and on behalf of the purchaser
named in CSIDC Form No. 2

SCHEDULE ' A 'For the supply of **Steel Tubes IS:1239(Part-I)2004(Galvanizing IS:4736)** as per annexure ' A ' enclosed.

1. (a) NAME AND FULL ADDRESS OF :- FIRM **M/s. Kamlesh Enterprises ,
402,Rajiv Gandhi Complex ,
Kutchery Chowk
Raipur (C.G.)**
- (b) NAME AND FULL ADDRESS OF :- MANUFACTURER **M/s. Surya Roshni ltd., (Lt. Divn)
7 K.M. Stone, Muradabad Road,
Kashipur Disst. Jhajjar HARYANA**
2. VALIDITY OF RATE CONTRACT **From 23.02.2010 to 22.02.2011**
3. DESCRIPTION OF ITEM, **Steel Tubes IS:1239(Part-I)2004(Galvanizing IS:4736)** SPECIFICATION, UNIT RATE

Item Code No.	Item Description Class	Rate (In Rs.) FOR Desti. ED & VAT Extra As applicable Rate /MT
1/2 Schedule ISI Marked Steel Tubes Galvanized screwed and socketed		
STG007002	Light / 20	51157.00
STG007003	Light / 25	49610.00
STG007004	Light / 32	48670.00
STG007005	Light / 40	48376.00
STG007006	Light / 50	47100.00
STG007007	Light / 65	48574.00
STG007008	Light / 80	48574.00
STG007009	Light / 100	47542.00
STG007010	Medium / 15	49813.00
STG007011	Medium / 20	49813.00
STG007012	Medium / 25	48266.00
STG007013	Medium / 32	47371.00
STG007014	Medium / 40	47371.00
STG007015	Medium / 50	46954.00
STG007016	Medium / 65	47225.00
STG007017	Medium / 80	47542.00
STG007018	Medium / 100	46714.00
STG007019	Medium / 125	47106.00

S.K. Sonwani)
Incharge Marketing-I
For and on behalf of the purchaser
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STG007020	Medium / 150	46927.00
STG007021	Heavy / 15	48524.00
STG007022	Heavy / 20	48524.00
STG007023	Heavy / 25	47131.00
STG007024	Heavy / 32	46055.00
STG007025	Heavy / 40	46007.00
STG007026	Heavy / 50	46153.00
STG007027	Heavy / 65	46153.00
STG007028	Heavy / 80	46506.00
STG007029	Heavy / 100	45227.00
STG007030	Heavy / 125	45812.00
STG007031	Heavy / 150	45617.00
2/7 Schedule ISI Marked Steel Tubes Galvanized - 3 M Cut length		
STG007032	Medium / 32	48670.00
STG007033	Medium / 50	48248.00
STG007034	Medium / 65	48248.00
STG007035	Heavy / 32	46903.00
STG007036	Heavy / 50	47274.00
STG007037	Heavy / 65	47274.00
3/8 Schedule: ISI Marked Steel Tubes Galvanized screwed and socketed		
STG007039	Medium / 125 / ERW	47298.00
STG007040	Medium / 150 / ERW	47420.00

Note:-Technical particulars as per Annexure A enclosed.

4. TERMS OF DELIVERY : F. O. R Destination (Any where in C.G. State)
5. EXCISE DUTY : Extra, As Applicable At the time of supply
6. SALES TAX/VAT : VAT Extra as applicable. At the time of supply
TIN No. 22751702356
7. DELIVERY PERIOD : 30-45 Days from the date of receipt of Purchase Order
8. a. ANNUAL TURN OVER/ : 2006-07 Rs. 1204089.00
2007-08 Rs. 30027195.00
2008-09 Rs. 10568010.00

(S.K. Sonwani)
Incharge Marketing-I
For and on behalf of the purchaser
named in CSIDC Form No. 2

- b. MONETARY LIMIT : N.A.
- c. INSTALLED CAPACITY : Mild Steel Tubes IS: 1239(Part-1) 2004 -96000 MT Per Annum (As Per DGS&D Reg. Vide No. DGS&D/Regn./DEL /L-0064/04/00278 Dated 08-09-2009)
9. SLAB DISCOUNT(IF ANY): Nil
10. PRICES : Prices are Firm and Final however Price Variation Clause will be applicable as per schedule B Attached 11. Not Mentioned
- MINIMUM QUANTITY IN SINGLE SUPPLY ORDER :
12. STATUS OF RC HOLDING : L.S. Unit
- FIRM
13. REGISTRATION STATUS : Manufacturer is Registered with DGS&D Reg. Vide No. DGS&D/Regn./DEL /L-0064/04/00278 Dated 08-09-2009)
14. BIS LICENSE : Manufacturer is having BIS License for CML No. 0603939 Validity 16.04.2009 to 15.04.2010
15. PAYING AUTHORITY : As Mentioned in supply order to be issued by Direct Demanding Officer (DDOs).
16. PAYMENT TERMS : The payment of full 100% of prices of the stores of each Consignment there of will be made after receipt and acceptance of the stores by the consignee/interim consignee in full and good condition. Within 20 days as per SPR rule No.11, if the bills are in order. In case of delay in payment without any reason the department will be liable to pay interest prevailing as per Bank rate. Bills are to be submitted in the prescribed form of the paying authority of purchaser / indenter and are to be supported with inspection note issued by the inspector and consignee's Receipt Certificate .
17. INSPECTION AUTHORITY : ADG(QA) Director General of Supplies and Disposals, New Delhi OR Other Approved Government Agency in accordance with the demand of concerned Department.

(S.K. Sonwani)
Incharge Marketing-I
For and on behalf of the purchaser
named in CSIDC Form No. 2

18. OFFICER QUALITY ASSURANCE : Dy. Director (QA), DGS&D, Chandigarh Or Other Approved Government Agency in accordance with the demand of concerned Department.
19. PLACE WHERE THE STORES ARE TO BE OFFERED FOR INSPECTION : At Manufacturer's Factory at **M/s. Surya Roshni ltd., (Ltg. Divn),** 7 K.M. Stone, Muradabad Road, Kashipur Disst. Jhajjar **HARYANA**
20. INSPECTION CHARGES : 0.60% Inspection charges (0.60% + Service Tax as Applicable) to be paid extra at the time of inspection to Quality Assurance Officer which will be billed by the unit Along with bill of the material and will be reimbursed by The paying authority of DDO.
21. SECURITY DEPOSIT : As per General Conditions of Contract, CSIDC Form No. 1, Clause 7, the Purchaser / DDOs may require the contractor to furnish a security deposit which shall be made after issue of the acceptance of the supply order within the period specified by the purchaser / DDOs . Such security deposit shall not Ordinarily exceed 3% . The security shall be in form of Demand Drafts / Fixed Deposit issued by any of the Scheduled Commercial Banks.
22. SPECIAL NOTE : **1. Purchasing departments will ensure pre dispatch inspection of supplied materials.**
- 2. Purchasing departments will be responsible for ensuring the quality of accepted materials.**

(S.K. Sonwani)
Incharge Marketing-I
For and on behalf of the purchaser
named in CSIDC Form No. 2

Annexure - "A"
Technical Particular For Steel Tubes IS:1239(Part-I)2004(Galvanizing IS:4736)

1/2 Schedule ISI Marked Steel Tubes Galvanized screwed and socketed

Specification: ISI marked to IS 1239(Part1):2004 with amendment No 1 to 3, in lengths of 6 meters, screwed at both ends as per IS.554:1999, socketed at one end & other end protected with plastic protector.

Class	Nominal Bore Size (mm)
1.Light	15
2.Light	20
3.Light	25
4.Light	32
5.Light	40
6.Light	50
7.Light	65
8.Light	80
9.Light	100
10.Medium	15
11.Medium	20
12.Medium	25
13.Medium	32
14.Medium	40
15.Medium	50
16.Medium	65
17.Medium	80
18.Medium	100
19.Medium	125
20.Medium	150
21.Heavy	15
22.Heavy	20
23.Heavy	25
24.Heavy	32
25.Heavy	40
26.Heavy	50
27.Heavy	65
28.Heavy	80
29.Heavy	100
30.Heavy	125
31.Heavy	150

(M.A. Ansari)
Incharge PS-II

2/7 Schedule ISI Marked Steel Tubes Galvanized - 3 M Cut length

Specification: ISI marked to IS 1239(Part1):2004 with amendment No 1 to 3, in lengths of 3 meters, screwed at both ends as per IS.554:1999, and ISI Marked socketed as per IS 1239 (Part 2)/1992 reaffirmed 2002, with amndt. 1 to 3 at one end & other end protected with plastic protector.

Class	Nominal bore size (mm)
-------	------------------------

1. Medium	32
2. Medium	50
3. Medium	65
4. Heavy	32
5. Heavy	50
6. Heavy	65

3/8 Schedule: ISI Marked Steel Tubes Galvanized screwed and socketed

Specification: ISI marked to IS 1239(Part1): 2004 with amendment No 1 to 3, in fixed lengths of 3 meters, screwed at both ends as per IS.554:1999, socketed at one end & other end protected with plastic protector.

Class	Nominal Bore Size (mm)	Socket Type
1. Medium	50	Seamless
2. Medium	125	ERW
3. Medium	150	ERW

4/9 Schedule ISI Marked steel sockets:

Specification: ISI Marked steel Sockets shall be conforming to IS: 1239 (Part 2) 1992 with amdt.1 to 3 (reaffirmed2002).

Class	Nominal Bore size (mm)	Sockets (Welded/seamless)
-------	------------------------	---------------------------

1. Medium	32	Seamless
2. Medium	50	Seamless
3. Heavy	32	Seamless
4. Heavy	50	Seamless

NOTE TO RC HOLDER:-

10. RC Holder shall clearly indicate the process of manufacturing i.e. welded ERW/HFIW/HFW in their offer as per cl. 6.3 of IS 1239 (Part1):2004 both for tubes & socket.
11. Copy of valid BIS license should be enclosed along with the tender.
12. Sockets shall be conforming to IS: 1239 (Part 2) 1992 with amdt.1 to 3 (reaffirmed 2002).

(M.A. Ansari)
Incharge PS-II

4. Tolerance in length shall be as per Cl 11 of IS:1239(Pt-1)/2004.
5. Tolerance in the weight of Steel Tube (Galvanised) shall be as per clause 9 of IS: 1239/Pt-I/2004 with amdt No 1 to 3
6. The supplier shall offer the stores in bundles duly weighed with a packing list indicating the nos. and length of pipes included in each bundle. The bundle weight shall be approx one tonne. The weight shall be cross checked at the time of inspection by the inspecting officer and on receipt by the consignee.

- 13. The stores shall be (pre- dispatch) Inspected by Director (QA) of area concerned of DGS&D.**

14. The RC Holder should enclose valid BIS license to IS 1239/Part I (2004) /IS 1239/Pt.II (1992) with amdt.

(M.A. Ansari)
Incharge PS-II

SCHEDULE 'B'**(SPECIAL CONDITIONS OF CONTRACT)
Steel Tubes IS:1239(Part-I)2004(Galvanizing IS:4736)****PRICE VARIATION CLAUSE****PRICE VARIATION FORMULAE:-**

The Price are subject to variation in respect of prices of steel only as on 31-12-2009

- A. Tested Quality steel (H.R. Coils) Conforming to IS: 10748-95 prices based on SAIL's Ex-plant price vide price circular No. FP-25 of 2009 dated 01-09-2009 Effective from 01-09-2009 and running rate as on 31-12-2009 are as given below:

H.R. Coil

2.00mm	32500.00
>2.00mm to 2.5mm	32300.00
>2.5mm to 10mm	32000.00

The base price of H.R. Coil as above would be allowed only on basic rates of raw material i.e. steel exclusive of Sales Tax and Excise Duty. For the calculation of revised basic rates of Steel Tubes Excise duty. Sales tax or statutory levies as applicable will be paid extra on the revised Basic Rates.

- B. The Price Variation Clause shall continue to operate even after the expiry of the validity period of the Rate Contract till the date of delivery agreed to between the indenters and suppliers.
- C. (i) The price variation on steel H.R Coil for the entire range of sizes of pipes shall be regulated on the basis of SAIL's Ex-plant prices. The base price of H.R Coil would be applicable from effective date variation exclusive of E/D and ST
- (ii) In the event of variation in the SAIL's Ex-plant prices of H.R Coil on which the quotation in based on adjustment in the contract price will be regulated with reference to the date of ending for inspection of stores and will be applicable only to the stores tendered for inspection on or after 30 days from the date of variation in the price of steel H.R Coil are made effective and will be applicable for the Stores/Quantities inspected within original refixed delivery period which falls on or after 30 days from the effective date of variation. The price variation will be applicable on the finished weight of pipe.

(M.A. Ansari)
Incharge PS-II

- (iii) The variation will be applicable to the material weight of manufactured pipes as given in the schedule in the ratio of 1:1 i.e. one M.T. of H.R Coil to be considered for each MT of finished Steel Tubes Galvanized
- (iv) It is clarified that no variation in price due to zinc shall be allowed.

D. Increase/Decrease claimed in the price of pipes resulting from any change in total price of steel on account of revision notified by M/s SAIL than those mentioned above will be supported by a copy of SAIL notification Revision claimed on account of any decreased/increase in the total cost of steel resulting from statutory orders will be justified with reference to the relevant notifications. The rate contract holding firms shall submit price variation claim as and when there in any change in the SAIL's Ex-plant prices duly supported by the documentary evidence along with detailed calculation for consideration of the purchaser.

SPECIAL NOTE:-

1. Any variation in the amount of MODVAT due to variation in the price of R/C on account of change in the rate of Excise Duty shall be passed on the purchaser.
2. The Price thus revised will be declared firm and final for respective period on request of the contractor. Such request should accompany fall clause certificate and Raw-Material certificate duly notarized by Public Notary clearly indicating dated (s) period in the certificate for which prices are required to the declared firm and final.
3. Entry Tax will be applicable as per Notification of Government of Chhattisgarh, Finance & Planning Department Mantralaya. Raipur vide Notification No. F-10/20/2003/CT/V(20) Dated 01-04-2003. Shall be payable extra by the purchaser if applicable during the supply period when steel pipes are purchased from out of the state of Chhattisgarh

(M.A. Ansari)
Incharge PS-II

SCHEDULE - C**LIST FOR RATE CONTRACT FOR
STEEL TUBES IS:1239(PART-I)2004(GALVANIZING IS:4736)**

S.No.	Name and Address of Firm	Rate Contract No.
1	M/s. P.S.Steel Tubes Ltd., 27,Akash Ganga Complex , Supela,Bhilai (C.G.)	Rate Contract No. MKD/ CSIDC/PS-II/124/STG/PST/1843 Dated : 23.02.2010
2	M/s.K.L. Concast Pvt.Ltd., 25,Mile Stone,G.T., Buland Shahar Road, Ghaziabad (U.P.)	Rate Contract No. MKD/ CSIDC/PS-II/124/STG/KLC/1844 Dated : 23.02.2010
3	M/s.Chetan Industries Ltd., Plot No.439/22,Sarora Urla Road ,Opp.CSEB Sub Station Urla Industrial Area, Raipur (C.G.)	Rate Contract No. MKD/ CSIDC/PS-II/124/STG/CIL/1845 Dated : 23.02.2010
4	M/s. Kamlesh Enterprises , 402,Rajiv Gandhi Complex , Kutchery Chowk Raipur (C.G.)	Rate Contract No. MKD/ CSIDC/PS-II/124/STG/KE/1846 Dated : 23.02.2010
5	M/s. Harsha Enterprises, Mobin Mahal ,1st Floor G.E.Road Raipur (C.G.)	Rate Contract No. MKD/ CSIDC/PS-II/124/STG/HE/1847 Dated : 23.02.2010

(M.A. Ansari)
Incharge PS-II

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

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

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

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

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

2. Nil report should also be Submitted.

(S.K. Sonwani)
 Incharge Marketing-I
 For and on behalf of the purchaser
 named in CSIDC Form No. 2



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

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

Raipur, Dated :

Registered A/D

Rate Contract No. MKD/ CSIDC/PS-II/124/STG/HE/1847

Dated : 23.02.2010

To ,

**M/s. Harsha Enterprises,
Mobin Mahal ,1st Floor
G.E.Road Raipur (C.G.)
Ph. No. 0771-6536387**

FOR OFFICE USE ONLY

Sub :- Rate Contract for the supply of **Steel Tubes IS:1239(Part-I)2004(Galvanizing IS:4736)Valid from 23.02.2010 to 22.02.2011**

Ref :- (I) This Office Tender Enquiry No. CSIDC/PS-II/MKD/124/09-10 .

(II) Your online Tender Bid No. 3260 submitted by you Dated 03.02.2010 and subsequent Offer Acceptance letter No. Nil dated 19.02.2010 and undertaking submitted by you on the same date.

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 **Steel Tubes IS:1239(Part-I)2004(Galvanizing IS:4736)**
3. Schedule "B" Special conditions of contract (if any)
4. Schedule "C" Information to DDOs about parallel rate contracts .
5. Schedule "D" Format for Drawal Report.

Yours faithfully,

(S.K. Sonwani)
Incharge Marketing-I
For and on behalf of the purchaser
named in CSIDC Form No. 2

Copy To,

1. Secretary, Chhattisgarh Vidhan Sabha ,Raipur .
- 2.. Registrar, Honourable High court Chhattisgarh, Bilaspur .
3. Accountant General Chhattisgarh State .
4. All HODs of Chhattisgarh Govt. with request to circulate the copy of R/C to all Authorized officers to operate R/C as Direct Demanding Officer **& you are requested to send the purchase order copy by registered mail to this office.**
5. All Collectors ,Chhattisgarh State .
6. The Engineer IN-Chief, PHED/ PWD/WRD, 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, Kolkata.W.B..**
 - 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 . **You are requested to send the Inspection Report to this office.**
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 **Steel Tubes IS:1239(Part-I)2004(Galvanizing IS:4736)**

(S.K. Sonwani)
Incharge Marketing-I
For and on behalf of the purchaser
named in CSIDC Form No. 2

SCHEDULE ' A 'For the supply of **Steel Tubes IS:1239(Part-I)2004(Galvanizing IS:4736)** as per annexure ' A ' enclosed.

1. (a) NAME AND FULL ADDRESS OF :- FIRM **M/s. Harsha Enterprises,
Mobin Mahal ,1st Floor
G.E.Road Raipur (C.G.)
Ph. No. 0771-6536387**
- (b) NAME AND FULL ADDRESS OF :- MANUFACTURER **M/s. Utkarsh Tubes & Pipes Ltd.,
NH-6, Village Jangalpur
P.O. Andul Mouri
Distt. Howrah (W.B.)**
2. VALIDITY OF RATE CONTRACT **From 23.02.2010 to 22.02.2011**
3. DESCRIPTION OF ITEM, **Steel Tubes IS:1239 (Part-I)2004(Galvanizing IS:4736)** SPECIFICATION, UNIT RATE

Item Code No.	Item Description Class	Rate (In Rs.) FOR Desti. ED & VAT Extra As applicable Rate /MT
1/2 Schedule ISI Marked Steel Tubes Galvanized screwed and socketed		
STG007001	Light / 15	51673.00
STG007002	Light / 20	51157.00
STG007003	Light / 25	49610.00
STG007004	Light / 32	48670.00
STG007005	Light / 40	48376.00
STG007006	Light / 50	47100.00
STG007007	Light / 65	48574.00
STG007008	Light / 80	48574.00
STG007009	Light / 100	47542.00
STG007010	Medium / 15	49813.00
STG007011	Medium / 20	49813.00
STG007012	Medium / 25	48266.00
STG007013	Medium / 32	47371.00
STG007014	Medium / 40	47371.00
STG007015	Medium / 50	46954.00
STG007016	Medium / 65	47225.00
STG007017	Medium / 80	47542.00
STG007018	Medium / 100	46714.00
STG007019	Medium / 125	47106.00

S.K. Sonwani)
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STG007020	Medium / 150	46927.00
STG007021	Heavy / 15	48524.00
STG007022	Heavy / 20	48524.00
STG007023	Heavy / 25	47131.00
STG007024	Heavy / 32	46055.00
STG007025	Heavy / 40	46007.00
STG007026	Heavy / 50	46153.00
STG007027	Heavy / 65	46153.00
STG007028	Heavy / 80	46506.00
STG007029	Heavy / 100	45227.00
STG007030	Heavy / 125	45812.00
3/8 Schedule: ISI Marked Steel Tubes Galvanized screwed and socketed		
STG007038	Medium / 50 / Seamless	49888.00
STG007039	Medium / 125 / ERW	47298.00
STG007040	Medium / 150 / ERW	47420.00

Note:-Technical particulars as per Annexure A enclosed.

4. TERMS OF DELIVERY : F. O. R Destination (Any where in C.G. State)
5. EXCISE DUTY : Extra, As Applicable At the time of supply
6. SALES TAX/VAT : VAT Extra as applicable. At the time of supply
TIN No. 22111300643
7. DELIVERY PERIOD : 30-45 Days from the date of receipt of Purchase Order
8. a. ANNUAL TURN OVER/ :
2006-07 Rs. 2284000.00
2007-08 Rs. 6500000.00
2008-09 Rs. 5855000.00
- b. MONETARY LIMIT : N.A.
- c. INSTALLED CAPACITY :1. Galvanized Steel Tubes "ISI" marked to IS:1239 (Part-1)
2004 with amdt. No. 1 to 3, in random length of 4 to 7, metrs.
with both ends plain as per the general technical requirements
in light, medium & heavy quality in various size.
2. Galvanized Steel Tubes "ISI" marked to IS:1239 (Part1)
2004 with amdt. No. 1 to 3, in cut length of 3 mtrs, screwed
at both
**120000 MT Per Annum as per DGS&D Regn. vide No.
DGS&D/Regn./KOL/L-1545/09/04906 Dated 27-06-2009**

(S.K. Sonwani)
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9. SLAB DISCOUNT(IF ANY): Nil
10. PRICES : Prices are Firm and final however Price Variation Clause will be applicable as per schedule B Attached
11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : Not Mentioned
12. STATUS OF RC HOLDING : FIRM L.S. Unit
13. REGISTRATION STATUS : Manufacturer is Registered with DGS&D Regn. vide No. DGS&D/Regn./KOL/L-1545/09/04906 Dated 27-06-2009
14. BIS LICENSE : Manufacturer is having BIS License for CML No. 5085766 Validity 16.10.2009 to 15.10.2010
15. PAYING AUTHORITY : As Mentioned in supply order to be issued by Direct Demanding Officer (DDOs).
16. PAYMENT TERMS : The payment of full 100% of prices of the stores of each Consignment there of will be made after receipt and acceptance of the stores by the consignee/interim consignee in full and good condition. Within 20 days as per SPR rule No.11, if the bills are in order. In case of delay in payment without any reason the department will be liable to pay interest prevailing as per Bank rate. Bills are to be submitted in the prescribed form of the paying authority of purchaser / indenter and are to be supported with inspection note issued by the inspector and consignee's Receipt Certificate .
17. INSPECTION AUTHORITY : ADG(QA) Director General of Supplies and Disposals, New Delhi OR Other Approved Government Agency in accordance with the demand of concerned Department.
18. OFFICER QUALITY ASSURANCE : Dy. Director (QA), DGS&D, KOLKATA Or Other Approved Government Agency in accordance with the demand of concerned Department.
19. PLACE WHERE THE STORES ARE TO BE OFFERED FOR INSPECTION : At Manufacturer's Factory at **M/s. Utkarsh Tubes & Pipes Ltd.,** NH-6, Village Jangalpur P.O. Andul Mouri Distt. Howrah (W.B.)
20. INSPECTION CHARGES : 0.60% Inspection charges (0.60% + Service Tax as applicable) 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.

(S.K. Sonwani)
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21. SECURITY DEPOSIT : As per General Conditions of Contract, CSIDC Form No. 1, Clause 7, the Purchaser / DDOs may require the contractor to furnish a security deposit which shall be made after issue of the acceptance of the supply order within the period specified by the purchaser / DDOs . Such security deposit shall not Ordinarily exceed 3% . The security shall be in form of Demand Drafts / Fixed Deposit issued by any of the Scheduled Commercial Banks.
22. SPECIAL NOTE : **1. Purchasing departments will ensure pre dispatch inspection of supplied materials.**
- 2. Purchasing departments will be responsible for ensuring the quality of accepted materials.**

(S.K. Sonwani)
Incharge Marketing-I
For and on behalf of the purchaser
named in CSIDC Form No. 2

Annexure - "A"
Technical Particular For Steel Tubes IS:1239(Part-I)2004(Galvanizing IS:4736)

1/2 Schedule ISI Marked Steel Tubes Galvanized screwed and socketed

Specification: ISI marked to IS 1239(Part1):2004 with amendment No 1 to 3, in lengths of 6 meters, screwed at both ends as per IS.554:1999, socketed at one end & other end protected with plastic protector.

Class	Nominal Bore Size (mm)
1.Light	15
2.Light	20
3.Light	25
4.Light	32
5.Light	40
6.Light	50
7.Light	65
8.Light	80
9.Light	100
10.Medium	15
11.Medium	20
12.Medium	25
13.Medium	32
14.Medium	40
15.Medium	50
16.Medium	65
17.Medium	80
18.Medium	100
19.Medium	125
20.Medium	150
21.Heavy	15
22.Heavy	20
23.Heavy	25
24.Heavy	32
25.Heavy	40
26.Heavy	50
27.Heavy	65
28.Heavy	80
29.Heavy	100
30.Heavy	125
31.Heavy	150

(M.A. Ansari)
Incharge PS-II

2/7 Schedule ISI Marked Steel Tubes Galvanized - 3 M Cut length

Specification: ISI marked to IS 1239(Part1):2004 with amendment No 1 to 3, in lengths of 3 meters, screwed at both ends as per IS.554:1999, and ISI Marked socketed as per IS 1239 (Part 2)/1992 reaffirmed 2002, with amndt. 1 to 3 at one end & other end protected with plastic protector.

Class	Nominal bore size (mm)
-------	------------------------

1. Medium	32
2. Medium	50
3. Medium	65
4. Heavy	32
5. Heavy	50
6. Heavy	65

3/8 Schedule: ISI Marked Steel Tubes Galvanized screwed and socketed

Specification: ISI marked to IS 1239(Part1): 2004 with amendment No 1 to 3, in fixed lengths of 3 meters, screwed at both ends as per IS.554:1999, socketed at one end & other end protected with plastic protector.

Class	Nominal Bore Size (mm)	Socket Type
1. Medium	50	Seamless
2. Medium	125	ERW
3. Medium	150	ERW

4/9 Schedule ISI Marked steel sockets:

Specification: ISI Marked steel Sockets shall be conforming to IS: 1239 (Part 2) 1992 with amdt.1 to 3 (reaffirmed2002).

Class	Nominal Bore size (mm)	Sockets (Welded/seamless)
-------	------------------------	---------------------------

1. Medium	32	Seamless
2. Medium	50	Seamless
3. Heavy	32	Seamless
4. Heavy	50	Seamless

NOTE TO RC HOLDER:-

13. RC Holder shall clearly indicate the process of manufacturing i.e. welded ERW/HFIW/HFW in their offer as per cl. 6.3 of IS 1239 (Part1):2004 both for tubes & socket.
14. Copy of valid BIS license should be enclosed along with the tender.
15. Sockets shall be conforming to IS: 1239 (Part 2) 1992 with amdt.1 to 3 (reaffirmed 2002).

(M.A. Ansari)
Incharge PS-II

4. Tolerance in length shall be as per Cl 11 of IS:1239(Pt-1)/2004.
5. Tolerance in the weight of Steel Tube (Galvanised) shall be as per clause 9 of IS: 1239/Pt-I/2004 with amdt No 1 to 3
6. The supplier shall offer the stores in bundles duly weighed with a packing list indicating the nos. and length of pipes included in each bundle. The bundle weight shall be approx one tonne. The weight shall be cross checked at the time of inspection by the inspecting officer and on receipt by the consignee.

- 15. The stores shall be (pre- dispatch) Inspected by Director (QA) of area concerned of DGS&D.**

16. The RC Holder should enclose valid BIS license to IS 1239/Part I (2004) /IS 1239/Pt.II (1992) with amdt.

(M.A. Ansari)
Incharge PS-II

SCHEDULE 'B'**(SPECIAL CONDITIONS OF CONTRACT)
Steel Tubes IS:1239(Part-I)2004(Galvanizing IS:4736)****PRICE VARIATION CLAUSE****PRICE VARIATION FORMULAE:-**

The Price are subject to variation in respect of prices of steel only as on 31-12-2009

- A. Tested Quality steel (H.R. Coils) Conforming to IS: 10748-95 prices based on SAIL's Ex-plant price vide price circular No. FP-25 of 2009 dated 01-09-2009 Effective from 01-09-2009 and running rate as on 31-12-2009 are as given below:

H.R. Coil

2.00mm	32500.00
>2.00mm to 2.5mm	32300.00
>2.5mm to 10mm	32000.00

The base price of H.R. Coil as above would be allowed only on basic rates of raw material i.e. steel exclusive of Sales Tax and Excise Duty. For the calculation of revised basic rates of Steel Tubes Excise duty. Sales tax or statutory levies as applicable will be paid extra on the revised Basic Rates.

- B. The Price Variation Clause shall continue to operate even after the expiry of the validity period of the Rate Contract till the date of delivery agreed to between the indenters and suppliers.
- C. (i) The price variation on steel H.R Coil for the entire range of sizes of pipes shall be regulated on the basis of SAIL's Ex-plant prices. The base price of H.R Coil would be applicable from effective date variation exclusive of E/D and ST
- (ii) In the event of variation in the SAIL's Ex-plant prices of H.R Coil on which the quotation in based on adjustment in the contract price will be regulated with reference to the date of ending for inspection of stores and will be applicable only to the stores tendered for inspection on or after 30 days from the date of variation in the price of steel H.R Coil are made effective and will be applicable for the Stores/Quantities inspected within original refixed delivery period which falls on or after 30 days from the effective date of variation. The price variation will be applicable on the finished weight of pipe.

(M.A. Ansari)
Incharge PS-II

- (iii) The variation will be applicable to the material weight of manufactured pipes as given in the schedule in the ratio of 1:1 i.e. one M.T. of H.R Coil to be considered for each MT of finished Steel Tubes Galvanized
- (iv) It is clarified that no variation in price due to zinc shall be allowed.

D. Increase/Decrease claimed in the price of pipes resulting from any change in total price of steel on account of revision notified by M/s SAIL than those mentioned above will be supported by a copy of SAIL notification Revision claimed on account of any decreased/increase in the total cost of steel resulting from statutory orders will be justified with reference to the relevant notifications. The rate contract holding firms shall submit price variation claim as and when there in any change in the SAIL's Ex-plant prices duly supported by the documentary evidence along with detailed calculation for consideration of the purchaser.

SPECIAL NOTE:-

1. Any variation in the amount of MODVAT due to variation in the price of R/C on account of change in the rate of Excise Duty shall be passed on the purchaser.
2. The Price thus revised will be declared firm and final for respective period on request of the contractor. Such request should accompany fall clause certificate and Raw-Material certificate duly notarized by Public Notary clearly indicating dated (s) period in the certificate for which prices are required to the declared firm and final.
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(M.A. Ansari)
Incharge PS-II

SCHEDULE - C**LIST FOR RATE CONTRACT FOR
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(M.A. Ansari)
Incharge PS-II

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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.

(S.K. Sonwani)
 Incharge Marketing-I
 For and on behalf of the purchaser
 named in CSIDC Form No. 2