

"ONLY FOR OFFICIAL USE"

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

Website: www.himachal.nic.in/industry TELEPHONE/FAX NO. 0177-2812613

Addl. Controller of Stores,
Himachal Pradesh.

Rate Contract No: 4-Ind/SP-3{M-103(01)}4/2009(14) dated 08/10/2009

To

M/s Naina Enterprises,
52/10, Post Office Road, Mandi, HP, PIN 175001.
PH.No.01905-223110 (O) 94184-00009 (M)

Subject: Annual Rate contract for the supply of Stainless Steel Water Filters.

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

Dear Sirs,

In continuation of this office acceptance letter No. 4-Ind/SP-2{M-103(01)}74/2008 dated 25/09/2009, it is to inform you that your rates are finally approved in respect of the items detailed in the enclosed schedule "A" on the terms and conditions specified therein as also in the schedule "B" & "C".

Yours faithfully,

Sd-
Addl. Controller of Stores,
Himachal Pradesh.

Encl: As above

On behalf of Governor of Himachal Pradesh.

Endst No: 4-Ind/SP-3{M-103(01)}4/2009(14) dated 08/10/2009

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

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

Sd-
Addl. Controller of Stores,
Himachal Pradesh.

(ON ANNUAL RATE CONTRACT BASIS VALID UPTO 31-12-2010)

SCHEDULE OF RATES TO RATE CONTRACT NO.4-IND/SP-3{M-103(01)}4/2009(14)
TENDER CODE NO: M-103(01) OPENED ON 18/07/2009 FOR THE SUPPLY OF:
Stainless Steel Water Filters.

To

M/s Naina Enterprises,
52/10, Post Office Road, Mandi, HP, PIN 175001.
PH.No.01905-223110 (O) 94184-00009 (M)
Regn No. GST-III-M2369 & CST-MD-1851

ITEM CODE	GENERAL DESCRIPTIONS / SPECIFICATION	Rate (Rs.)	UNIT
M1030101001	Jointless Stainless Steel water filter body fitted with brass tap and two best quality ceramic candles of size 2" dia 7" height of capacity 10 litres OK Make with one year warranty.	725.00	Each
M1030101002	-do- 14 litres.	850.00	-do-
M1030101003	-do- 19 litres with 3 best quality ceramic candles of size 3" dia and 5" length.	965.00	-do-
M1030101004	-do- 25 litres with 3 best quality ceramic candles of size 3" dia and 5" length.	1045.00	-do-

TERMS AND CONDITIONS:-

1. The above rates are F.O.R. destination in Himachal Pradesh F.O.R. for Kinnaur, Lahaul & Spiti and Pangti is upto Reckong Peo, Manali & 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 consignees site/destination.
3. The goods will be inspected before dispatch by the consignee or his authorised representative and the inspecting officer will in his inspection note certify that the same are as per approved counter samples lying with the firm.
4. The delivery of the material will be made within 45 days from the date of receipt of supply order.
5. The VAT will be charged extra as and if applicable.
6. The Excise Duty will be nil/NA (Not to be paid extra)
7. Other conditions as mentioned in the enclosed Schedule "C".

Sd-

Addl. Controller of Stores,
Himachal Pradesh.