

"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.

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

Addl. Controller of Stores,
Himachal Pradesh.

Rate Contract NO: 4-IND/SP-3(C-02)-51/2008 (63) dated 31/3/2009

To

M/s Northland Enterprises, Lalit Chowk SunderNagar,
District-Mandi, H.P.

Subject: Annual Rate contract for the supply of Alumina Ferric.

Validity: The validity of this rate contract will remain in force up to 31/03/2010.

Dear Sirs,

In continuation of this office acceptance letter No. 4-Ind/SP-2(C-02)-46/2008 dated 31/03/2009, 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(C-03)-51/2008 () dated 31/3/2009

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.

SCHEDULE OF RATES TO RATE CONTRACT NO. 4-IND/SP-3(C-02)51/2008 ()TENDER CODE NO: C-02 OPENED ON 30/10/2008 FOR THE SUPPLY OF: Alumina Ferric.

To

M/s Northland Enterprises,
Lalit Chowk SunderNagar.

ITEM CODE	GENERAL DESCRIPTION / ISI SPECIFICATION	RATE (Rs.)	UNIT
C0201002001	Alumina Ferric for water treatment /purification confirming to IS:299-198-Gr.II (reaffirmed1999), amdt. No. 1 & 2 with additional requirements for purification of water containing lead (as Pb) 30 ppm. max. and arsenic (as As ₂ O ₃) 6 ppm. Max in the form of slabs (Approximate weight 20 kg. per slab.	11500.00	PMT

TERMS AND CONDITIONS:-

1. The above rates are F.O.R. destination in Himachal Pradesh F.O.R. for Kinnaur, Lahaul & Spiti and Pangti is upto Reckong Peo, Manali & 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 delivery of the material will be made within 45 days from the date of receipt of supply order.
4. The VAT and Excise Duty are inclusive.
5. The Purchasing Departments will on random basis draw samples of material supplied from the factory premises and get them tested by the BIS/material testing laboratory/Engineering College etc from time to time so as to ensure supply of quality material.
6. The Controller of Stores reserves the right to reduce the rates downwards whenever, there is fall in the prices of raw material and excess payment, if any, on account of downward revision of rates has to be adjusted against the future supplies or the firms will have to refund the excess payment.
7. The other conditions as mentioned in the enclosed Schedule "C".

Sd-

Addl. Controller of Stores,
Himachal Pradesh.