

"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.

TELEPHONE/FAX NO. 0177-2812613

Addl. Controller of Stores,

Himachal Pradesh.

Rate Contract No: 4-Ind/SP-3(C-26(01)10/2010(32)

Dated 17-02-2010

To

1.M/s Raj Techno Colours Pvt. Ltd.

B-6, Focal Point, Kotkapura, (Pb)

TIN NO. 03191097940 Telefax-01635-223678

2. M/s Citizen Paints,

3-Shiv Nagar,Batala Road, Amritsar (Pb.)

TIN No. 03541105556

Subject: Annual Rate contract for the supply of Paints and Varnishes

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(C-26(01)17/2009 dated 08/01/2010, it is to inform you that your rates are finally approved in respect of the items detailed in the enclosed schedule "A" on the terms and conditions specified therein as also in the schedule "B" & "C".

Yours faithfully,

Addl. Controller of Stores,

Himachal Pradesh.

Encl: As above

On behalf of Governor of Himachal Pradesh.

Endst No: 4-Ind/SP-3(C-26(01)20/2010 (32)

Dated 17-02-2010

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

Addl. Controller of Stores,
Himachal Pradesh.

SCHEDULE "A"**RATE CONTRACT****(ON ANNUAL RATE CONTRACT BASIS VALID UPTO 31-12-2010)**

**SCHEDULE OF RATES TO RATE CONTRACT NO.4-IND/SP-3(C-26(01)20/2010(32)
TENDER CODE NO: C-26(01) OPENED ON 22/07/2009 FOR THE SUPPLY OF:
Paints and Varnishes
To**

**1.M/s Raj Techno Colours Pvt. Ltd.
B-6, Focal Point, Kotkapura, (Pb)
TIN NO. 03191097940 Telefax-01635-223678**

Item code	DESCRIPTION / SPECIFICATION	Rate(Rs.)	Unit
C2601001005	Paint Plastic emulsion in Base colour conforming to IS: 15489-2004 as amended up-to-date..	2052.00	20 ltrs
C2601001006	-do- All Colours	1900.00	20 ltrs
C2601001007	Paint Plastic emulsion in Base colour conforming to IS:15489-2004 as amended up-to-date..	422.00	4 litres
C2601001008	-do- All Colours	420.00	4 litres
C2601001009	Oil bound distemper in base colour confirming to IS:428-2000 as amended up-to-date.	540.00	20 kg
C2601001010	-do- All Colours	540.00	20 kg
C2601001011	Oil bound distemper in base colour confirming to IS:428-2000 as amended up-to-date.	160.00	5 kg
C2601001012	-do- All Colours	160.00	5 kg
C2601001013	Acrylic distemper in base colour confirming to IS:428-2000 as amended up-to-date.	627.00	20 kg
C2601001014	-do- All Colours	627.00	20 kg
C2601001015	Acrylic distemper in base colour confirming to IS:428-2000 as amended up-to-date.	170.00	5 kg
C2601001016	-do- All Colours	170.00	5 kg
C2601001019	Thinner General Purpose for synthetic paints and varnishes conforming to IS:14314-1995 as amended up-to-date..	741.00	20 ltrs
C2601001020	-do-	197.00	5 litres
C2601001021	Aluminum paint for general purposes in dual container conforming to IS: 2339- 1963 as amended up-to-date.	450.00	5 litres
C2601001022	Ready Mixed Paint Primer wood in base colour conforming to IS:3536-1999 as amended up-to-date.	880.00	20 ltrs
C2601001023	-do-	196.00	4 litres

C2601001024	White Cement Base Wall Putty.	315.00	20 kg
C2601001025	-do-	95.00	5 kg
C2601001026	Varnishes confirming to IS:337-1975 as amended up-to-date.	1683.00	20 ltrs
C2601001027	-do-	347.82	4 litres
C2601001028	Synthetic flat paint white interior confirming to IS:137-1965 as amended up-to-date.	1348.50	20 ltrs
C2601001029	-do-	292.95	4 litres
C2601001030	Ready Mixed Paint, Air Drying, Red Oxide metal Primer conforming to IS: 12744-1989 as amended up-to-date.	840.00	20 ltrs
C2601001031	-do-	190.00	4 litres
C2601001032	Black Japan paint conforming to IS 314-1975 as amended up-to-date.	980.00	20 ltrs
C2601001033	-do-	205.00	4 litres
C2601001035	Ready mix paint for road marking conforming to IS:164-1981 as amended up-to-date.	2160.00	20 ltrs
C2601001036	-do-	440.00	4 litres

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 confirming to the specifications.
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 is nil.
7. The other conditions as mentioned in the enclosed Schedule "C".

**2. M/s Citizen Paints,
3-Shiv Nagar, Batala Road, Amritsar (Pb.)
TIN No. 03541105556**

Item code	DESCRIPTION / SPECIFICATION	Rate (Rs.)	Unit
C2601001017	Dry distemper in base colour conforming to IS: 427-2005 as amended up-to-date, ISI Marked (Puja Brand)	320.00	25 kg
C2601001018	Dry distemper in base colour conforming to IS: 427-2005 as amended up-to-date, ISI Marked(Puja Brand)	21.00 19.00	1.25 kg 1.00 kg
C2601001034	Cement Paint conforming to IS: 5410-1992 as amended up-to-date, ISI Marked (Puja Brand)	399.00	25 kg

TERMS AND CONDITIONS:-

1. The above rates are F.O.R. destination in Himachal Pradesh F.O.R. for Kinnaur, Lahaul & Spiti and Pangi is upto Reckong Peo, Manali & Chamba respectively.
2. 100% payment will be made within 21 days against physical delivery of inspected/accepted stores duly supported with satisfactory inspection note and after receipt of correct goods at consignees site/destination.
3. The consignee must ensure that the supplies are manufactured as per ISI specifications and are duly ISI marked.
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 is nil.
7. The other conditions as mentioned in the enclosed Schedule "C".

Addl. Controller of Stores,
Himachal Pradesh.