

**“ONLY FOR OFFICIAL USE”**

1. No contents/terms of this rate contract shall be disclosed to any unauthorized person/persons.
2. The duly authorized Departments, 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.

**Registered**

TELEPHONE NO./fax 0177-2812613

Addl. Controller of Stores  
Himachal Pradesh

RATE CONTRACT NO. 4-IND/SP-3(M-61(01)35/2010 ( 12 ) DATED 26-07-2010  
TO

1. **M/s Vikas Steel & Furniture Industry,  
Near Gugli Bridge Joginder Nagar, Distt. Mandi, H.P.  
Ph. 01908-223480 Mob. 9418089873.**
2. **M/s Jarnail Steel & Welding Works,  
B.C.S. New Shimla, H.P.  
Ph. 0177-6534887 Mob. 9218529185.**
3. **M/s Nisha Industry,  
Cinema Building Palamppur, Kangra, H.P.  
Mob.9418010199.**
4. **M/s Amba Steel Furniture House,  
Daulatpur Road Mubarikpur Teh Amb Distt. Una (HP)  
Ph.01976-264748 Mob. 94180-64548.**
5. **M/s Nishi & Brothers,  
Near Chowgan, Nahan, H.P.  
Ph.01702-222677 Mob. 9816649677.**
6. **M/s Sood Steel Industries,  
P.O. Maranda Kangra, H.P.  
Ph.01894-238023**
7. **M/s Super Steel Fabrication,  
Near Chowgan, Nahan, H.P.  
Ph.01702-225057 Mob. 9418022604.**
8. **M/s Parveen Furniture,  
Near Palace, Nahan, H.P.  
Ph.01702-222604**

SUBJECT: RATE CONTRACT FOR THE SUPPLY OF **Aluminum doors Windows, Ventilators and partitions.**

Validity:- The validity of this rate contract will remain in force upto 30-06-2011.

Dear Sir,

In continuation to this office acceptance letter no. 4-IND/SP-2(M-61(01)29/2009 dated 07/04/2010, it is to inform you that your rates are approved in respect of the items detailed in the enclosed Schedule "A" on the terms and conditions specified therein as also in the Schedule "B" & "C".

Yours faithfully,

Encl: As above

Addl. Controller of Stores,  
Himachal Pradesh.

On behalf of Governor of Himachal Pradesh

Endst No :4-IND/SP-3(M-61(01)35/2010 (12 )

DATED 26.07.2011

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. Joint. Director of Industries (SP), Directorate of Industries, Supdt. Gr. 1/  
Section Officer ( F&A, 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 30-06-2011)**

SCHEDULE OF RATES TO RATE CONTRACT NO.4-IND/SP-3 (M-61(01)35/2010(12 )  
TENDER CODE NO: M-61(01) OPENED ON 04/09/2009 FOR THE SUPPLY OF:  
Aluminum doors Windows, Ventilators and partitions.  
To

1. **M/s Vikas Steel & Furniture Industry,  
Near Gugli Bridge Joginder Nagar, Distt. Mandi, H.P.**
2. **M/s Jarnail Steel & Welding Works,  
B.C.S. New Shimla, H.P.**
3. **M/s Nisha Industry,  
Cinema Building Palamppur, Kangra, H.P.**
4. **M/s Amba Steel Furniture House,  
Daulatpur Road Mubarikpur Teh Amb Distt. Una**
5. **M/s Nishi & Brothers,  
Near Chowgan, Nahan, H.P.**

**Rates approved for all Items.**

6. **M/s Sood Steel Industries,  
P.O. Maranda, Kangra, H.P.**

**Rates approved for all items except Item code No.  
M6102001013 only.**

7. **M/s Super Steel Fabrication,  
Near Chowgan, Nahan, H.P.**
8. **M/s Parveen Furniture,  
Near Palace, Nahan, H.P.**

**Rates approved for all Items.**

ITEM CODE	DESCRIPTION / SPECIFICATION	Rate ( Rs.)	Unit
M6102001001	Anodized aluminum doors, Windows/Ventilators and Partitions frames with extended built up standard tubular and other sections of approved make conforming to IS733-1983 and IS 1285-1975 anodized transparent or dyed to required shade according to IS 1868-1982 with minimum anodic coating of trade AC15 of following sizes:	315.25	Per Kg.
	Door, Windows, Ventilator's and partition frame for door for 2x1 metre, Windows of size 1.5x1.22 metre, Ventilators of size 0.305x0.61 metre and partitions single grove made of aluminum frame of size 63.50x38.10mm with 1mm thickness.		
M6102001002	-do- with 2mm thickness.	314.28	Per Kg.

M6102001003	-do- of size 101.60x44.45mm with 1mm thickness.	315.25	Per Kg.
M6102001004	-do- with 2mm thickness.	315.25	Per Kg.
M6102001005	-do- Shutter of size 47.62x44.45mm with 1mm thickness	325.00	Per Kg.
M6102001006	-do- with 2mm thickness.	320.10	Per Kg.
M6102001007	-do- of size 83.50x44.50mm with 1mm thickness	325.00	Per Kg.
M6102001008	-do- with 2mm thickness.	325.00	Per Kg.
M6102001009	-do- Shutters Door of size 85x44.45mm with 2mm thickness	315.25	Per Kg.
M6102001010	-do- with 3mm thickness.	310.40	Per Kg.
M6102001011	-do- of size 88x44mm with 3mm thickness	310.40	Per Kg.
M6102001012	-do- of size 150x44.45mm with 1mm thickness	310.40	Per Kg.
M6102001013	-do- with 2mm thickness.	310.40	Per Kg.

**TERMS AND CONDITIONS:-**

1. The above rate are F.O.R. destination in Himachal Pradesh. The F.O.R. for Kinnaur, Lahaul & Spiti and Pangti, is upto Reckong Peo, Manali and Chamba respectively.
2. 100% payment will be made within 21 days against physical delivery of inspected/accepted stores duly supported with satisfactory inspection note and after receipt of correct goods at consignees site/destination.
3. The goods will be inspected before dispatch by the consignee or his authorized representative and the inspecting officer will in his inspection note certify that the same are as per approved specification.
4. The above rates have been approved keeping in view the fact that the unit is small scale industrial unit and as such the material supplied shall be manufactured in the unit itself and not arranged from outside Himachal Pradesh or any other source otherwise it will constitute a breach of rate contract.
5. The Controller of Stores, reserves the right to suo-moto revise the rates downward with retrospective effect keeping in view the fall in prices of raw material/product as obtained from SAIL,JPC,TISCO,VSP or primary producers etc. and the excess payment made, if any, due to downward revision of rates will be adjusted against future supplies, if any, or refunded to the purchasing department
6. The delivery of the material will be made within 45 days from the date of receipt of supply order.
7. The VAT will be charged extra as and if applicable.
8. Other conditions as mentioned in the enclosed Schedule "C".

Addl. Controller of Stores,  
Himachal Pradesh.