

**"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 can it 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(M-99)15/2009( 33 ) dated 17/2/2010  
To

M/s Anil Enterprises,  
31, Main Bazar, Sanjauli, Shimla-171006.

**Subject: Annual Rate contract for the supply of Stainless Steel Utensils,**

**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(M-99)10/2009 dated 21/10/2009, 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,

Encl: As above

Addl. Controller of Stores,  
Himachal Pradesh.

On behalf of Governor of Himachal Pradesh.

Dated 17/2/2010

Endst No: 4-Ind/SP-3(M-99)15/2009( 33 )

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 Organization, Shimla-1.
5. Statistical Asstt./Tender Section/Sample Assistant/Computer cell in the Store Purchase Organization, Shimla-1.
6. P.A. to the Addl. Controller of Stores, H.P. Shimla-1
- 7.

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(M-99)15/2009 (33 ) TENDER CODE NO: M-99 OPENED ON 18/7/2009 FOR THE SUPPLY OF: Stainless Steel Utensils.

To

M/s Anil Enterprises,  
31, Main Bazar, Sanjauli, Shimla-171006.

ITEM CODE	GENERAL DESCRIPTIONS / BIS SPECIFICATION	RATE (Rs.)	UNIT
M9901001002	Patila Steel 10 Ltrs Capacity weight 1.625 kg	224.55	Each
M9901001003	Jug Steel 1 Ltr. Capacity weight 200 gms	36.25	-do-
M9901001005	Chamuch (Tea Spoon) Steel Medium Size. Weight 15 gms	1.62	-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.
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 other conditions as mentioned in the enclosed Schedule "C".

Addl. Controller of Stores,  
Himachal Pradesh.

