

SCHEDULE "A"**RATE CONTRACT**

(ON ANNUAL RATE CONTRACT BASIS VALID UPTO 31-03-2013)

SCHEDULE OF RATES TO RATE CONTRACT NO.4-IND/SP-3(E-06)(01)18/2011 (20) TENDER CODE NO: E-06(01) OPENED ON 09/03/2011 FOR THE SUPPLY OF: Heat Pillar (ISI Marked).

To

M/S Lumix International ,
Trilok Pur Road, Rampur Jattan, Kala Amb-173030 (HP)
Ph.No. 01734.329915

Authorised Dealer:-

**M/S Vijan Agencies, 17 Ram Mandir Market, Shimla-1 (HP)
Ph.No.0177-2811503 Mob. 9418212340.**

Item code	GENERAL DESCRIPTION / ISI SPECIFICATION	Rates (Rs.)	Unit
E0601001002	Electrically heated Pillar/ Tower type heater (Radiators) designed for connection to supply at voltage not exceeding 250 VAC, single phase, 50 Hz. The safety requirement should be conforming to IS: 302. LUMIX Heat Pillar 1500 Watt. (ISI Marked).	2000.00	Each

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 consignee must ensure that the supplies are manufactured as per ISI specifications and are duly ISI marked.
4. The above rates have been approved keeping in view the fact that the unit is a 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 delivery of the material will be made within 45 days from the date of receipt of supply order.
6. VAT will be charged extra as and if applicable.
7. The other conditions as mentioned in the enclosed Schedule "C".

Sd/-

Addl. Controller of Stores,
Himachal Pradesh.

"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(E-06)(01)18/2011() dated

To

M/S Lumix International ,
Trilok Pur Road, Rampur Jattan, Kala Amb-173030 (HP)
Ph.No. 01734.329915

Subject: Annual Rate contract for the supply of Heat Pillar (ISI Maraked).

Validity: The validity of this rate contract will remain in force up to 31/03/2013.

Dear Sirs,

In continuation of this office acceptance letter No. 4-Ind/SP-2(E-06)(01)118/2010 dated 12/12/2011, 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(E-06)(01)18/2011 () dated

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. Jt. 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.