

"ONLY FOR OFFICIAL USE"

1. No contents/ terms of this rate contract shall be disclosed to any unauthorised person/ persons.
2. The duly authorised Departments/ Institutions/ Boards 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. 2812613

Additional Controller of Stores,

REGISTERED

RATE CONTRACT NO. 4-IND/SP-3(M-65)04/2011(8) DATED: 11.7.2011

To

1. M/s Jaypee Himachal Cement Grinding & Blending Unit
(A Unit of Jai Prakash Associates Ltd.) Village Tikri (Padiyana),
P.O Khillan, Teh. Nalagarh, Distt. Solan (HP)
Ph. No. 0177-2670601 (O) 0177-2670883 (Fax)
2. M/s M/s ACC Limited,
"Anandvas" 1st Floor, Khalini, Shimla-171002.
Ph. No. 0177-2623484/ 86 (O) 0177-2621485 (Fax)
3. M/s Ambuja Cements Ltd,
Keothal Commercial Complex, Khalini, Shimla-2
Ph. No. 0177- 2626253 (O) 0177- 2626175 (Fax)

Subject:- **Rate Contract for the supply of PORTLAND POZZOLANA CEMENT (PPC) and ORDINARY PORTLAND CEMENT (OPC) [ISI MARKED].**

Validity: **The validity of this rate contract will remain in force upto 30-06-2012.**

Dear Sir,

In continuation to this office acceptance letter No. 4-Ind/SP-2(M-65)102/2010 dated 18/06/2011 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,

Encls. As above.

Sd/-

Additional Controller of Stores,
Himachal Pradesh.

On behalf of Governor of Himachal Pradesh.

Endst. No. . 4-IND/SP-3(M-65)04/2011 (8)

DATED: 11-7-2011

Copy of the above is sent for information and necessary action to:-

1. All the Administrative Secretaries, H.P., Shimla-171002.
2. All the Heads of Departments/ Managing Directors of Corporations/ Heads of Boards and Autonomous Bodies/ Deputy Commissioners alongwith two spare copies.
3. All the Direct Demanding Officers in Himachal Pradesh.
4. Joint Director of Industries (SP), Directorate of Industries and Section Officer (F&A), Store Purchase Organisation, Himachal Pradesh, Shimla-171001.
5. Superintendent Grade-1 (S.P.)/ Tender Section/ Sample Assistant and Computer Cell, Store Purchase Organisation.
6. P.A. to the Additional Controller of Stores, H.P., Shimla-171001.

Sd/-

Additional Controller of Stores,
Himachal Pradesh.

SCHEDULE-"A"**RATE CONTRACT**

(ON ANNUAL CONTRACT BASIS VALID UPTO 30-06-2012)

SCHEDULE OF RATES TO RATE CONTRACT NO.-4-IND/SP-3(M-65)04/2011(8)
TENDER CODE NO. (M-65) OPNED ON 07-03-2011 FOR THE SUPPLY OF PORTLAND
POZZOLANA CEMENT (PPC) and ORDINARY PORTLAND CEMENT (OPC) [ISI
MARKED].

To

1. M/s Jaypee Himachal Cement Grinding & Blending Unit
(A Unit of Jai Prakash Associates Ltd.) Village Tikri (Padiyana),
P.O Khillan, Teh. Nalagarh, Distt. Solan (HP)
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Keothal Commercial Complex, Khalini, Shimla-2
Ph. No. 0177- 2626253 (O) 0177- 2626175 (Fax)

ITEM CODE	GENERAL DESCRIPTION / ISI SPECIFICATION	RATE (Rs.)	UNIT
M6501001001	Portland Pozzolana Cement (PPC) confirming to IS: 1489-1991 (Part I & II) with latest amendments, if any, duly ISI marked.	3160.00	PMT
M6501001002	43 Grade Ordinary Portland Cement (OPC) as per IS: 8112/1989 with Amdt. No. 1 to 8 (Reaffirmed 2005) duly ISI marked.	3460.00	PMT

TERMS AND CONDITIONS:-

1. The above rates would be on ex-factory basis.
2. All supplies shall be made through H.P. State Civil Supplies Corporation Ltd., SDA Complex, Kasumpti, Shimla-9, who will ensure that the supply orders are placed with the firm on rate contract whose landed cost of cement works out cheaper for a particular station.
3. The consignee must ensure that the supplies are manufactured as per ISI specifications and are duly ISI marked.
4. The supplies shall be made as soon as possible but within a period not exceeding three weeks after receipt of 100% advance payment.
5. The price fall clause will not be applicable in case of cement supplied to State Hydro Electric Power Projects during the currency of rate contract. The force majeure clause will be applicable.
6. Minimum order will be atleast one truck load.
7. Each bag of the cement will be labelled as under:-
"NOT FOR SALE, H.P. GOVT. SUPPLY "
8. The cement bags for the Govt. supply should be of different/ special colour (i.e. other than the normal colour bags used for public sale cement) for the rate contract cement.
9. The contractor would supply atleast 5000 M.T. Cement per month.
10. The firm is exempted from the payment of Excise Duty and accordingly will issue gate pass mentioning that the Excise Duty is exempted under notification No. 50/2003.
11. The Excise Duty is inclusive and the VAT, as applicable, will be charged extra.
12. The other conditions as mentioned in the enclosed Schedule "C".

Additional Controller of Stores,
Himachal Pradesh