

"ONLY FOR OFFICIAL USE"

1. Only authorized Departments, Institutions/Bodies can make purchases against this rate contract.
2. This contract is neither meant for the use by private parties nor it can be put to personal use by any Government employee.
3. While making correspondence, the number and date of this rate contract may invariably be quoted.

Website: www.emerginghimachal.hp.gov.in

Controller of Stores,
Himachal Pradesh.
REGISTERED

RATE CONTRACT NO.4-IND/SP-3(M-121)15/2022(19)

DATED: 21 MAR 2023

To

S.No.	Name of Firms
1	M/s Shakti Concrete Precasting Works, Village Bane Di Hatti, P.O. Mubarkpur, Tehsil Amb, District Una, H.P. 177202 e-mail-shakticoncrete67@gmail.com Mobile-98164-29697
2.	M/s Him Udyog, Village Kothi, P.O. Ghatti, Saproon, District Solan, Himachal Pradesh-173211 E-mail-rahul3500@gmail.com Mobile No. 98170-07052
3	M/s GVM Engineers, Rajgarh Road, P.O. Oachghat, Solan, Himachal Pradesh-173223 e-mail-gvmsolan@gmail.com Mobile No. 98166-41904
4	M/s Hateshwari Infra, V.P.O Sakroha, Tehsil Balh, District Mandi, H.P. 175006 E-mail-jitu66kumar@gmail.com Mobile No-9816064897
5	M/s Divyanshi Industries & Cloth House, Near Patta Chowk, Ghumarwin, District Bilaspur, H.P. 174021 e-mail-bhainegi94@gmail.com Mobile No. 9816580758
6	M/s Hydrel Consultant Pvt. Ltd, V.P.O. Chambi, Tehsil Shahur, District Kangra, H.P. 176206 e-mail-hydrelconsultants2016@gmail.com Mobile No. 82195-26508
7	M/s Hateshwari Spun Pipes, Village Bhadyal, P.O. Tikkar, Tehsil Balh, District Mandi, H.P. 175006 e-mail-hspmandi@gmail.com Mobile No. 9816064477

Subject:- Rate Contract for the supply of Reinforced Cement Concrete Fence Posts under item Code M-121.

Validity: The validity of this rate contract will remain in force upto 31.03.2024.



CF (Finance)
PCCF (HOF)
22/03/23

Sir,

In continuation to this office acceptance letter No.4-Ind/SP-2(M-121)25/2022 dated 13.03.2023, 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".

Incls: As above.

Yours faithfully,

Additional Controller of Stores,
Himachal Pradesh.

On behalf of Governor of Himachal Pradesh.

Endst. No. 4-IND/SP-3(M-121)15/2022 (19-1583) DATED: 21 MAR 2023
Copy of the above is sent for information and necessary action to:-

1. All the Administrative Secretaries to the Govt. of H.P. Shimla-171002.
2. The Principal Chief Conservator of Forest, Talland, Shimla-171002 (H.P.).
3. The Engineer-in-Chief, HPPWD, Nigam Vihar, Shimla-171002 (H.P.).
4. The Engineer-in-Chief, Jal Shakti Vibhag, Jal Shakti Bhawan, Tutikandi, Shimla-171005 (H.P.).
5. All the Heads of the Departments/Managing Directors of the Corporations/Heads of Boards and Autonomous Bodies/All Deputy Commissioners of Government of H.P.
6. The Deputy Director of Industries(S.P.),H.P.,Shimla-171002.
7. The Superintendent Gr.-I, Store Purchase Organisation, Shimla-171002.
8. The Assistant Controller(F&A)/Section Officer (F&A), Store Purchase Organisation, Shimla-171002.
9. The SIO (Textiles), Store Purchase Organisation, Shimla-171002.
10. The Programmer, Directorate of Industries, H.P. is directed to upload the copy of said rate contract on Departmental website.
11. P.S. to Controller of Stores, H.P. Shimla-171002.
12. P.A. to Additional Controller of Stores, H.P. Shimla-171002.

Additional Controller of Stores,
Himachal Pradesh

Pcc


(422)



Endst. No. Ft. E-II-71/79(S&S)

Dated Shimla, the **31 MAR 2023**

Copy for information and necessary action is forwarded to:

- I. Pr. CCF (Wild Life), H.P.
- II. All Pr. CCFs/APCCFs (except Talland Complex Shimla), H.P.
- III. All CCFs/CFs (T & W.L.) H.P.
- IV. C.F. (WP&S), Palampur
- V. CPD IDP Solan
- VI. CPD JICA project, Sumer Hill (Shimla-05), HP
- VII. CPD kfw project, Dharamshala
- VIII. Team Leader GIZ HIMFES Project, Shimla-13
- IX. Director Forest Ranger's Training College, Sundernagar
- X. Director FTI, Chail
- XI. XEN (Forests) Shimla & Dharamshala, H.P


Dy. Conservator of Forests (Finance),
Himachal Pradesh


28/3/23 

SCHEDULE –“A”**RATE CONTRACT****(ON ANNUAL RATE CONTRACT BASIS VALID UPTO 31-03-2024)**

SCHEDULE OF RATES TO RATE CONTRACT NO. 4-Ind/SP-3(M-121)15/2022
(19) TENDER CODE NO. M-121 OPENED ON 19.01.2023 THROUGH e-TENDERING
FOR THE SUPPLY OF: REINFORCED CEMENT CONCRETE FENCE POSTS.

To

Item Code	Description/Specifications	Rate (Rs.)	Unit
M121001002	Strainer post or corner post of bottom size 125x125 mm top size 125x125 mm and length 1.6 meter with reinforcement long steel of 6 mm (4 Nos). Transverse 3.15 mm at 100 mm c/c. Above ground level 1.0 m. Fencing wire spacing from ground level 150, 300, 450, 650, 900 & 1150 MM	393.00	Each
M121001003	Strut or brace of bottom size 85x85 mm top size 85x85 mm and length 1.6 metre with reinforcement long steel of 6 mm (4 Nos) Transverse 3.15 mm at 100 mm c/c. Fencing wire spacing from ground level 150, 300, 450, 650, 900 & 1150 mm.	345.00	Each
M121001004	Line post of bottom size 125x125 mm top size 85x85 mm and length 1.85 metre with reinforcement long steel of 6 mm (4 Nos). Transverse 3.15 mm at 100 mm c/c. Above ground level 1.25 m. Fencing wire spacing from ground level 150, 300, 450, 650, 900 & 1150 mm.	398.00	Each
M121001006	Strut or brace of bottom size 110x110 mm top size 110x110 mm and length 2.15 metre with reinforcement long steel of 6 mm (4 Nos) Transverse 3.15 mm at 100 mm c/c. Fencing wire spacing from ground level 150, 300, 450, 650, 900 & 1150 mm.	425.00	Each
M121002001	Cement Concrete Flooring tiles confirming to IS: 1237-1980 as amended up-to-date. Plain Cement and Plain coloured tiles for general purpose of size 200x200x20 mm.	18.70	Each
M121002002	-do- 250x250x22 mm.	24.00	Each
M121002003	-do- 300x300x25 mm.	27.50	Each
M121003001	RCC Fence Posts used in Experimental Silvicultural falling areas. Length=167.60cm. Base cross section= 14cm x 9cm. Top cross section 9cm x 9cm. 6mm dia MS Bars = 4 Nos. 4mm dia MS Bars = 12 Rings. 4mm GI Wire Hook = 4@24", 33", 45", 60' from the base. Fencing wire spacing from the ground level = 6", 12" & 15" (Cement Concrete Grade not weaker than M-20 (IS:456-1978) as mentioned in Para 3.3 of IS Code: 4996 – 1984).	395.00	Each

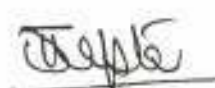
The detail of approved item(s) in favour of each firm is given below:-

S.No.	Name of Firms
1	M/s Shakti Concrete Precasting Works, Village Bane Di Hatti, P.O. Mubarkpur, Tehsil Amb, District Una, H.P. 177202 e-mail-shakticoncrete67@gmail.com Mobile-98164-29897 Rate approved for item code - M 121001002, M121001003, M121001004, M121001006, M 121003001
2	M/s Him Udyog, Village Kothi, P.O. Ghatti, Saproon, District Solan, Himachal Pradesh-173211 E-mail-rahul3500@gmail.com Mobile No. 98170-07052 Rate approved for item code-M121001002, M121001003, M121001004, M121001006, M 121003001
3	M/s GVM Engineers, Rajgarh Road, P.O. Oachghat, Solan, Himachal Pradesh-173223 e-mail-gvmsolan@gmail.com Mobile No. 98166-41904 Rate approved for item code- M121002001, M121002002, M121002003, M121003001
4	M/s Hateshwari Infra, V.P.O Sakroha, Tehsil Balh, District Mandi, H.P.175006 E-mail-jitu66kumar@gmail.com Mobile No-9816064897 Rate approved for item code M121001002, M121001003, M121001004, M121001006, M121002002, M121002003, M121003001
5	M/s Divyanshi Industries & Cloth House, Near Patta Chowk, Ghumarwin, District Bilaspur, H.P.174021 e-mail-bhainegi94@gmail.com Mobile No. 9816580758 Rate approved for item code-M 121003001
6	M/s Hydel Consultant Pvt. Ltd, V.P.O.Chambi, Tehsil Shahur, District Kangra, H.P.176206 e-mail-hydelconsultants2016@gmail.com Mobile No.82195-26508 Rate approved for item code- M121001002, M121001004 & M121003001
7	M/s Hateshwari Spun Pipes, Village Bhadyal, P.O. Tikkar, Tehsil Balh, District Mandi, H.P.175006 e-mail-hspmandi@gmail.com Mobile No.9816064477 Rate approved for item code M121001002, M121001003, M121001004, M121001006, M121002002, M121002003, M121003001

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 consignee's site/destination.
- 3 The delivery of the material will be made within 45 days from the date of receipt of supply order.

4. The Goods & Service Tax (GST) as applicable, will be charged extra.
5. 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 conforming to IS:4996:1984, IS:456-1978 & 1237:1980 specifications/ISI Marked amended upto date and also mentioned in the 'Schedule-A' of rate contract laid down against above item. The Procuring/Inspecting officer will also certify in his/her inspection note that the Department has procured the RCC Fence Posts on rate contract after comparison of rates through e-bidding process on GeM Portal and also keep record for the same.
6. The procuring Department will on random basis draw samples of material supplied and get them tested by the BIS/material testing laboratory/Engineering College Labs. etc. from time to time so as to ensure supply of quality material.
7. 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.
8. The rate contract is valid upto 31.03.2024. The rates mentioned in this rate contract can fluctuate during the currency of rate contract. Therefore, the Procurement Entity i.e. Government offices of H.P. State Departments, Boards/Corporation etc. may also check the availability of items on the GeM Portal and if the rates on GeM Portal are found/compared on lower side than the rates as notified in this rate contract, the Procurement Entity may purchase the items from GeM Portal. The rate contract will be for the guidance of Indenting Officer and it will be open for them to purchase the items either from GeM Portal or rate contract keeping in view the rates, quality and specifications of items.
9. The procurement Departments/Users will issue/place the supply order(s) against the rate contract in favour of concerned rate contract holding firm(s) keeping in view of the provisions of purchase preference as mentioned at Condition No 10(i) & (ii) of Schedule-"C".
10. The other conditions as mentioned in the enclosed Schedule "B" & "C".



Additional Controller of Stores,
Himachal Pradesh

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"ONLY FOR OFFICIAL USE"

1. The duly authorized Departments, Institutions/Bodies can only make the purchases against this rate contract.
2. 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: emerginghimachal.hp.gov.in

Controller of Stores
Himachal Pradesh
REGISTERED

RATE CONTRACT NO. 4-IND/SP-3(M-08)19/2022 (22) DATED

29 MAR 2023

To

1	M/s Bains Hume Pipes, Village Nathu Plassi, P.O. Majholi, Tehsil Nalagarh, District Solan, H.P. 173205 Mob. No. -94172-15016 & 94180-18016 Email: bhphume@gmail.com
2	M/s Lavanya Pipe Industries, Village Bhadyal, (Opp. Chakker), P.O. Tikker, Tehsil Balh, District Mandi, H.P. Pin-175008 Mob. No. 94180-23430 & 01905-237330 E mail: vaidyamvaidya@gmail.com & layanayapipelineindustries@gmail.com
3	M/s Him Udyog, Village Kothi, P.O. Ghatti, Saproon, Pin-173211 Mob. No. 94184-62550 & 98170-07052 Ph. No. 01792-223719 Email: rahul3500@gmail.com
4	M/s Chamunda Spun Pipe Industries, Village & P.O. Ner Chowk, Tehsil Balh, District Mandi, H.P. Pin-175021 Ph. No.: 94184-52281 & 94184-52870 E mail: jdchamundaspunpipeindustry@gmail.com & nishant.mahajan86@gmail.com
5	M/s Farm Fresh Foods Private Limited, Bata Mandi, Paonta Sahib, District Sirmour, H.P. 173025 Ph. No.: 9318911011 & 98162-08399 E mail: piyusha4@gmail.com & Dyalghai8399@gmail.com
6	M/s Bansal Tubes RCC, Village & P.O. Dehlan, Tehsil & District Una, H.P.-174315 Ph. No.: 01975-233027 Mob. No. 94180-10500 & 98825-10500 E mail: ashwani64jain@yahoo.co.in
7	M/s G.D Hume Pipes, Village & P.O. Chetru, Gaggal, District Kangra, H.P.-176209 Ph. No.: 98050-44770, 98160-44770 E mail: glgaloda@gmail.com

Chaple

DCF (Finance)
15/4/23
APURVEJIN
17/4
PES (HOD)
11/4/2023

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8	M/s Hateshwari Spun Pipes, Village Bhadyal, P.O. Tikker, Tehsil Balh, Mandi, Pin-175008 Mob. No.: 98160-64897 & 98175-00077 E mail: hspmandi@gmail.com
9	M/S A.S. Spun Pipe Industries, VPO Bhambala, Tehsil Sarkaghat, District Mandi, H.P.-175004 Ph. No.: 98161-10229 & 98160-25077 E mail: asspi0077@gmail.com
10	M/s Mahavira Spun Pipes, Village Patta P.O. Chamnad, Tehsil & District Hamirpur, H.P. Ph. No.: 8679503007, 9857103007 e-mail: monikachandel7003@gmail.com

SUBJECT: Annual Rate contract for the supply of Reinforced Cement Concrete (RCC) Pipes & Collars (ISI Marked) under item Code M-08.

Validity:- The validity of this rate contract will remain in force upto 31-03-2024.
Madam/Sir,

In continuation to this office acceptance letter no. No.4-Ind/SP-2 (M-08)12/2022 dated 27/03/2023, 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,

[Signature]

Additional Controller of Stores,
Himachal Pradesh.

On behalf of Governor of Himachal Pradesh

Encl: As above

Endst No :4-IND/SP-3(M-08) 19/2022 (22) **Dated. 29 MAR 2023**

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

1. All the Administrative Secretaries to the Govt. of H.P. Shimla-171002.
2. All the Heads of the Departments/Managing Directors of the Corporations/Heads of Boards and Autonomous Bodies/All Deputy Commissioners of Government of H.P.
3. The Engineer-in-Chief, HPPWD, Nigam Vihar, Shimla-171002.
4. The Engineer-in-Chief, Jal Shakti Department, Jal Shakti Bhawan, Tutikandi, Shimla-171005(H.P.)
5. The Principal Chief Conservator of Forest, Talland, Shimla-171002.
6. The Superintendent Gr.-I, Store Purchase Organisation, Shimla-171002.
7. The Assistant Controller (F&A)/Section Officer (F&A), Store Purchase Organisation, Shimla-171002.
8. The Programmer, Directorate of Industries, H.P. is directed to upload the copy of said rate contract on Departmental website.
9. The S.I.O. (Textiles), Store Purchase Organisation, Shimla-171002.
10. P.S. to Controller of Stores, H.P. Shimla-171002.
11. P.A. to Additional Controller of Stores, H.P. Shimla-171002.

S/PL Store.
06/04/23

[Signature]
Additional Controller of Stores,
Himachal Pradesh



19 APR 2023

Endst. No. Ft. E-II-53/79 (Rate Contract) (S&S)

Dated Shimla, the

Copy for information and necessary action is forwarded to:

- I. Pr. CCF (Wild Life), H.P.
- II. All Pr. CCFs/APCCFs (except Talland Complex Shimla), H.P.
- III. All CCFs/CFs (T & W.L.) H.P.
- IV. C.F. (WP&S), Palampur
- V. CPD IDP Solan
- VI. CPD JICA project, Sumer Hill (Shimla-05), HP
- VII. CPD kfw project, Dharamshala
- VIII. Team Leader GIZ HIMFES Project, Shimla-13
- IX. Director Forest Ranger's Training College, Sundernagar
- X. Director FTI, Chail
- XI. XEN (Forests) Shimla & Dharamshala, H.P.
- XII. CF. (IT) o/o Pr.CCF (HoFF) HP for uploading it on the website.

Dy. Conservator of Forests (Finance),
Himachal Pradesh

AS
19-4-23

SCHEDULE - "A"**RATE CONTRACT****(ON ANNUAL RATE CONTRACT BASIS VALID UPTO 31-03-2024)**

SCHEDULE OF RATES TO RATE CONTRACT NUMBER 4-IND/SP-3
(M-08)19/2022 () TENDER CODE NO. M-08 OPENED ON 14.09.2022 at
11.00AM FOR THE SUPPLY OF: RCC Pipes & Collors (ISI Marked).
To

Item Code	Description / Specifications of item	Rates(Per Meter)
Precast Concrete Socketted and Spigotted Pipes of Class P-1 with re- inforcement duly ISI Marked as per IS:458-2003, Precast Concrete Pipes with and without reinforcement 3rd revision Amendment No.3 and with latest amendments, if any, complete with Rubber rings type - II duly ISI marked as per IS: 5382-1985 1 st Revision amendment No.1 and with latest amendments, if any, in following diameters :-		
M0801001001	150 mm	343.00
M0801001002	250 mm	453.00
M0801001003	300 mm	629.00
M0801001004	350 mm	823.00
M0801001005	400 mm	962.00
M0801001006	450 mm	1143.00
M0801001007	500 mm	1296.00
M0801001008	600 mm	1799.00
M0801001009	700 mm	2224.00
M0801001010	800 mm	2883.00
M0801001011	900 mm	3135.41
M0801001012	1000 mm	4397.00
M0801001013	1100 mm	5309.00
M0801001014	1200 mm	6243.00
Precast Concrete Socketted and Spigotted Pipes of Class P-2 with re- inforcement duly ISI Marked as per IS:458-2003, Precast Concrete Pipes with and without reinforcement 3rd revision Amendment No.3 and with latest amendments, if any, complete with Rubber rings type - II duly ISI marked as per IS: 5382-1985 1 st Revision amendment No.1 and with latest amendments, if any, in following diameters :-		
M0801002003	150 mm	399.00
M0801002004	250 mm	735.00
M0801002005	300 mm	1134.00
M0801002006	350 mm	1432.00
M0801002007	400 mm	1752.00
M0801002008	450 mm	2077.00

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Precast Concrete Socketed and Spigotted Pipes of Class P-3 with re-inforcement duly ISI Marked as per IS:458-2003, Precast Concrete Pipes with and without reinforcement 3rd revision Amendment No.3 and with latest amendments, if any, complete with Rubber rings type - II duly ISI marked as per IS: 5382-1985 1st. Revision amendment No.1 and with latest amendments, if any, in following diameters :-

M0801003003	150 mm	461.00
M0801003004	250 mm	992.00
M0801003005	300 mm	1409.00
M0801003006	350 mm	1851.00
M0801003007	400 mm	2224.00
M0801003008	450 mm	2706.00

Precast Concrete Socketed and Spigotted Pipes of Class NP-2 with re-inforcement duly ISI Marked as per IS:458-2003, Precast Concrete Pipes with and without reinforcement 3rd revision Amendment No.3 and with latest amendments, if any, complete with Rubber rings type - II duly ISI marked as per IS: 5382-1985 1st. Revision amendment No.1 and with latest amendments, if any, in following diameters :-

M0801004007	500 mm	990.00
M0801004009	700 mm	1600.00
M0801004010	800 mm	2150.00
M0801004012	1000 mm	3250.00
M0801004013	1100 mm	3900.00
M0801004014	1200 mm	5000.00

Precast Concrete Socketed and Spigotted Pipes of Class NP-3 with re-inforcement duly ISI Marked as per IS:458-2003, Precast Concrete Pipes with and without reinforcement 3rd revision Amendment No.3 and with latest amendments, if any, complete with Rubber rings type - II duly ISI marked as per IS: 5382-1985 1st. Revision amendment No.1 and with latest amendments, if any, in following diameters:-

M0801005001	150 mm	323.00
M0801005002	250 mm	594.00
M0801005003	300 mm	785.00
M0801005004	350 mm	1620.00
M0801005005	400 mm	1813.00
M0801005006	450 mm	2018.00
M0801005007	500 mm	2153.00
M0801005008	600 mm	2996.00
M0801005009	700 mm	3821.00
M0801005010	800 mm	4945.00
M0801005011	900 mm	5861.00
M0801005012	1000 mm	6431.00
M0801005013	1100 mm	8185.00
M0801005014	1200 mm	8522.00

Precast Concrete Plain End Pipes of class NP-2 with re-inforcement duly ISI marked as per IS:458-2003 Precast Concrete Pipes with and without re-inforcement 3rd revision amendment No.3 and with latest amendments, if any, in following diameters:-

M0801006001	150 mm	276.00
M0801006002	250 mm	410.00

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M0801006003	300 mm	474.00
M0801006004	350 mm	579.00
M0801006005	400 mm	656.00
M0801006006	450 mm	806.00
M0801006007	500 mm	998.00
M0801006008	600 mm	1214.00
M0801006009	700mm	1674.00
M0801006010	800 mm	1904.00
M0801006011	900 mm	2524.00
M0801006012	1000 mm	3293.00
M0801006013	1100 mm	3710.00
M0801006014	1200 mm	3999.70
Precast Concrete Plain End Pipes of class NP-3 with re-inforcement duly ISI marked as per IS:458-2003 Precast Concrete Pipes with and without re-inforcement 3rd revision amendment No.3 and with latest amendments, if any, in following diameters:-		
M0801007001	150 mm	274.00
M0801007002	250 mm	410.00
M0801007003	300 mm	817.00
M0801007004	350 mm	1203.00
M0801007005	400 mm	1797.00
M0801007006	450 mm	1780.00
M0801007007	500 mm	2109.00
M0801007008	600 mm	2630.00
M0801007009	700 mm	3821.00
M0801007010	800mm	4698.00
M0801007011	900 mm	5058.00
M0801007012	1000 mm	6452.00
M0801007013	1100 mm	7769.00
M0801007014	1200 mm	8387.00
R.C.C. Collars for NP-2 Class of pipes conforming to ISI No.458-2003 with latest amendments, if any, in following diameters:-		
M0801008001	150 mm	57.00
M0801008002	250 mm	64.00
M0801008003	300 mm	85.25
M0801008004	350 mm	92.00
M0801008005	400 mm	121.00
M0801008006	450 mm	166.00
M0801008007	500 mm	198.00
M0801008008	600 mm	252.00
M0801008009	700 mm	279.00
M0801008010	800 mm	348.00

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M0801008011	900 mm	516.00
M0801008012	1000 mm	624.00
M0801008013	1100 mm	767.00
M0801008014	1200 mm	806.00
R.C.C. Collars for NP-3 Class of pipes conforming to ISI No.458-2003 with latest amendments, if any, in following diameters:-		
M0801009001	150 mm	59.00
M0801009002	250 mm	70.00
M0801009003	300 mm	99.00
M0801009004	350 mm	193.00
M0801009005	400 mm	217.00
M0801009006	450 mm	225.00
M0801009007	500 mm	327.00
M0801009008	600 mm	336.00
M0801009009	700 mm	481.00
M0801009010	800 mm	586.00
M0801009011	900 mm	540.00
M0801009012	1000 mm	747.00
M0801009013	1100 mm	1041.00
M0801009014	1200 mm	1247.00

Dep'te

Note:-

1. The rate contract holding firms must ensure that they have a valid BIS license during the currency of Rate Contract and the BIS license expiring during the currency of Rate Contract shall be renewed well in time before the expiry of the same.
2. No supply will be made/accepted in the absence of valid BIS License during the currency of rate contract.
3. The rate contract holding firms must ensure that the supplies are made as per ISI specifications and duly ISI Marked only.

Note:-

The detail of approved item(s) in favour of each firm is given below:-

1	<p>M/s Bains Hume Pipes, Village Nathu Plassi, P.O. Majholi, Tehsil Nalagarh, District Solan, H.P. 173205 Mob. No. -94172-15016 & 94180-18016 Email: bhphume@gmail.com Rates approved for items codes- M0801001001 to M0801001008, M0801002003 to M0801002008, M0801003003 to M0801003008, M0801004007, M0801005001 to M0801005006, M0801005008, M0801006001 to M0801006014, M0801007001 to M0801007014, M0801008001 to M0801008014 & M0801009001 to M0801009010 & M0801009012 to M0801009014.</p>
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2	<p>M/s Lavanya Pipe Industries, Village Bhadyal, (Opp. Chakker), P.O. Tikker, Tehsil Balh, District Mandi, H.P. Pin-175008. Mob. No. 94180-23430 & 01905-237330 E mail: vaidyamvaidya@gmail.com</p> <p>Rates approved for items codes- M0801006001 to M0801006012, M0801007001 to M0801007012, M0801008001 to M0801008014 & M0801009001 to M0801009010, M0801009012 to M0801009014</p>
3	<p>M/s Him Udyog, Village Kothi, P.O. Ghatti, Saproon, Pin-173211 Mob. No. 94184-62550 & 98170-07052 Ph. No. 01792-223719 Email: ashwanisolani@yahoo.com</p> <p>Rates approved for items codes- M0801001001 to M0801001003, M0801002003 to M0801002005, M0801003003 to M0801003005, M0801006001 to M0801006003, M0801006006, M0801006008, M0801006011, M0801007012, M0801008001 to M0801008003, M0801008006, M0801008008, M0801008011, M0801009012.</p>
4	<p>M/s Chamunda Spun Pipe Industries, Village & P.O. Ner Chowk, Tehsil Balh, District Mandi, H.P. Pin-175021 Ph. No.:- 94184-52281 & 94184-52870 E mail: jdchamundaspunpipeindustry@gmail.com</p> <p>Rates approved for items codes- M0801006001 to M0801006006, M0801006008, M0801006011, M0801007006, M0801007008, M0801007011, M0801007012, M0801008001 to M0801008014, M0801009001 to M0801009010, M0801009012 to M0801009014</p>
5	<p>M/s Farm Fresh Foods Private Limited, Bata Mandi, Paonta Sahib, District Sirmour, H.P. 173025 Ph. No.:- 9318911011 & 98162-08399 E mail: piyusha4@gmail.com & Dyalghai8399@gmail.com</p> <p>Rates approved for items codes- M0801001001 to M0801001010 & M0801001012 to M0801001014, M0801002003 to M0801002005, M0801003003 to M0801003005, M0801004007, M0801004014, M0801005001 to M0801005014, M0801006001 to M0801006014, M0801007001 to M0801007014, M0801008001 to M0801008014 & M0801009001 to M0801009010 & M0801009012 to M0801009014</p>
6	<p>M/s Bansal Tubes RCC, Village & P.O. Dehlan, Tehsil & District Una, H.P.-174315 Ph. No.: 01975-233027 Mob. No. 94180-10500 & 98825-10500 E mail: ashwani64jain@yahoo.co.in</p> <p>Rates approved for items codes- M0801001001 to M0801001003, M0801002003 to M0801002005, M0801003003 to M0801003005, M0801005001, M0801005002, M0801006001 to M0801006006, M0801006011, M0801006012, M0801007001, M0801007002, M0801007005, M0801007008, M0801007011, M0801007012, M0801008001 to M0801008006, M0801008008, M0801008011, M0801008012 & M0801009001 to M0801009005, M0801009008, & M0801009012</p>

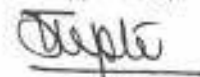
(438)

7	<p>M/s G.D Hume Pipes, Village & P.O. Chetru, Gaggal, District Kangra, H.P.-176209 Ph. No.:- 98050-44770, 98160-44770. E mail: glgaloda@gmail.com</p> <p>Rates approved for items codes- M0801006001 to M0801006006, M0801006008, M0801006011 to M0801006014, M0801007006, M0801007008, M0801007011, M0801007012, M0801008001 to M0801008006, M0801008008, M0801008011 to M0801008014, M0801009003, M0801009006, M0801009008, M0801009012 to M0801009014</p>
8	<p>M/s Hateshwari Spun Pipes, Village Bhadyal, P.O. Tikker, Tehsil Balh, Mandi, Pin-175008 Mob. No.:- 98160-64897 & 98175-00077 E mail: hspmandi@gmail.com</p> <p>Rates approved for items codes- M0801006011, M0801007006, M0801007008 & M0801007011, M0801008011, M0801009006, M0801009008, M0801009011</p>
9	<p>M/S A.S. Spun Pipe Industries, VPO Bhambala, Tehsil Sarkaghat, District Mandi, H.P.-175004 Ph. No.:98161-10229 & 98160-25077 E mail: asspi0077@gmail.com</p> <p>Rates approved for items codes- M0801001001 to M0801001003, M0801002003 to M0801002005, M0801004007, M0801005008, M0801005011, M0801005012, M0801006001 to M0801006003, M0801006005 to M0801006008, M0801006011, M0801008001 to M0801008003, M0801008005 to M0801008008 & M0801008011.</p>
10	<p>M/s Mahavira Spun Pipes, Village Patta P.O. Chamnad, Tehsil & District Hamirpur, H.P. Ph. No.:- 8679403007 e-mail: monikachandel7003@gmail.com</p> <p>Rates approved for items codes- M0801006002, M0801006006, M0801006011, M0801008002, M0801008006 & M0801008011</p>

TERMS & CONDITIONS:-

1. The above rates are Ex-factory basis.
2. Loading will be done free of cost by supplier.
3. 90% payment will be made against inspection note and balance 10% within 30 days.
4. The supply will be made minimum worth Rs. 6,00,000/- per month for all the sizes and will be effective within 14 days of the date of receipt of supply order on first-cum-first served. The firm will maintain date-wise record of orders received by them and supply executed during each month. They shall also send quarterly statement of supplies to this office.
5. Length and dia would be strictly in accordance with ISI:458-2003.
6. The inspection of store will be carried out by the consignee or his/their authorized representatives before dispatch of material. The supplier shall have to make necessary testing arrangements at their factory for the testing of RCC Pipes & Collars as per IS:458-2003 with latest amendments, if any, at the time of inspection. Inspecting office must ensure the ISI marking on each pipe and shall specifically mention about the same in their inspection note.

7. The spigotted & socketted pipes shall be supplied with rubber rings joints for each standard length of pipes.
8. The unit shall supply full quantity of each dia and class of pipes and collars as per supply order placed on them.
9. The above rates have been approved keeping in view the fact that unit is a local unit of the State 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 consignment already paid for forfeiture of security money and debarring/blacklisting the firm from H.P. Store Purchase Organization as per the Rules.
10. The procuring Department(s) will on random basis draw samples of material supplied i.e. RCC Pipes as per IS:458-2003 & RCC Collars conforming to IS:458-2003 with latest amendments and get them tested by the BIS/material testing laboratory/Engineering College Labs. etc. from time to time so as to ensure supply of quality material.
11. The rate contract is valid upto 31.03.2024. The above mentioned rates can fluctuate during the currency of rate contract. Therefore, the Procurement Entity i.e. Government offices of H.P. State Departments, Boards/ Corporation etc. may also check the availability of items on the GeM Portal and if the rates on GeM Portal are found/compared lower side from the rates as notified in the rate contract, the Procurement Entity may purchase the items from GeM Portal. The rate contract will be for the guidance of Indenting Officer and it will be open for them to purchase the items either from GeM Portal or rate contract keeping in view the rates, quality and specifications of items.
12. 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 IS:458-2003 (ISI specifications) (With Latest Amendments) laid down against above item. The Procuring/Inspecting officer will also certify in his inspection note that the Department has procured the RCC Pipes & Collars (ISI Marked) on rate contract after comparison of rates through e-bidding process on GeM Portal and also keep record for the same.
13. The procurement Departments/Users will issue/place the supply order(s) against the rate contract in favour of rate contract holding firm(s) keeping in view of the provisions of purchase preference as mentioned at Coloum No.10(i) & (ii) of Schedule-"C"
14. The Goods & Service Tax (GST) as and if applicable, will be charged extra.
15. The other conditions as mentioned in the Schedule "B" and "C" shall be applicable.


 Additional Controller of Stores,
 Himachal Pradesh

[Pages 1 to 8]

"ONLY FOR OFFICIAL USE"

1. Only authorized Departments, Institutions/Bodies can only make the purchases against this rate contract.
2. 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: emerginghimachal.hp.gov.inController of Stores
Himachal Pradesh

RATE CONTRACT NO. 4-IND/SP-3(M-30(02)20/2022 (01) DATED 28 APR 2023

To

1.	M/s Shiv Enterprises, Village Kothi, P.O. Ghatti, Saproon, District Solan, H.P. Ph. No. 01792223719, Mob. No. 9418462550, 98170-07052, Fax 01792221156, e-mail: Rahul3500@gmail.com
2.	M/s GVM Engineer, Rajgarh Road, Near Shiv Mandir, Village Jatoli, Solan -173223 (HP) Mob. No. 9816022588, 9418022588, Fax 01792229788 e-mail: gvmolan@gmail.com , gvmolan@yahoo.com
3.	M/s Amar Promoters Pvt. Ltd., Amar Bhawan, Mall Road, Solan, H.P. 173212. Mob. No. 70183-49418, 70185-04174, 94180-77588 & 94180-23249 e-mail: romeshaggarwal@yahoo.in , me4jolly@yahoo.com
4.	M/s Partap Wires (India) Pvt. Ltd. VPO Surajpur (Damtal), Tehsil Indora, District Kangra-176404 (H.P.) Ph. No. 01893244237, Mob. No.:- 8628861994, Fax:- 01893244295 E Mail:- partapwiresindiapvtltd@yahoo.com
5.	M/s Brijsons Hetreat, VPO Bhadroya, Tehsil Nurpur, District Kangra-176403 (HP) Mob. No. 9418050189, 9417602259, Fax:- 01893250189 E. Mail:- brijsons25@gmail.com
6.	M /s K.B Enterprises, Plot No.13, I.A., Shoghi, District Shimla-H.P. Ph. No. 01792230191 Fax 01792230796 Mob. No. 9816030191 E-mail: sudhirmohindru@gmail.com

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7.	M/S Shark Steels, Village Khubbar, Indora, Kangra, H.P. Mob. No. 78079-22619, 88947-22616 & 88947-22615 E mail- md@sharksteels.com , sales@sharksteels.com , avinash.walia@sharksteels.com
8.	M/S Himachal Wire Industries Pvt. Ltd., G.T.Road,Damtal-176403,District Kangra,H.P. Ph. No.-01893244118, Fax:- 01893244042 Mob. 73470-41067 e-mail: marketing@himachalwire.com
9.	M/s Decora Industries, 5,Industrial Estate,Chambaghat,-173213,Solan,H.P. Ph. No. 01792230128, Mob. No. 9816021408, Fax 01792-231008 E mail: decora08@gmail.com , ajeshsharma108@gmail.com

SUBJECT: Annual Rate contract for the supply of Inter Link Chain (Galvanized/ Mild Steel Chain Link Fence Fabric for fencing purposes only) ISI Marked under item Code M-30(02).


Validity:- The validity of this rate contract will remain in force upto 31-03-2024.

Sir,

In continuation to this office Acceptance Letter No.4-Ind/SP-2/M-30(02) 21/2022 dated 11/04/2023, 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 — 53


 Additional Controller of Stores,
 Himachal Pradesh
 On behalf of Governor of Himachal Pradesh

Copy of the above is sent for information and necessary action to :- **28 APR 2023**

1. All the Administrative Secretaries to the Govt. of H.P. Shimla-171002.
2. All the Heads of the Departments/Managing Directors of the Corporations/Heads of Boards and Autonomous Bodies/All Deputy Commissioners of Government of H.P.
3. The Engineer-in-Chief, HPPWD, Nigam Vihar, Shimla-171002.
4. The Engineer-in-Chief, Jal Shakti Department, Jal Shakti Bhawan, Tutikandi, Shimla-171005(H.P.)
5. The Principal Chief Conservator of Forests, Talland, Shimla-171002.
6. The Deputy Director of Industries(S.P.),H.P.,Shimla-171002



S/S Store

APCCFC

03/05/23

7. The Superintendent Gr.-I, Store Purchase Organisation, Shimla-171002.
8. The Assistant Controller (F&A)/Section Officer (F&A), Store Purchase Organisation, Shimla-171002.
9. The Programmer, Directorate of Industries, H.P. is directed to upload the copy of said rate contract on Departmental website.
10. The S.I.O. (Textiles), Store Purchase Organisation, Shimla-171002.
11. P.S. to Controller of Stores, H.P. Shimla-171002.
12. P.A. to Additional Controller of Stores, H.P. Shimla-171002.


Additional Controller of Stores,
Himachal Pradesh

Endst. No. Ft. E-II-53/79 (Rate Contract) (S&S) Dated Shimla, the - 9 MAY 2023

Copy for information and necessary action is forwarded to:

- I. Pr. CCF (Wild Life), H.P.
- II. All Pr. CCFs/APCCFs (except Talland Complex Shimla), H.P
- III. All CCFs/CFs (T & W.L.) H.P.
- IV. C.F. (WP&S), Palampur
- V. CPD IDP Solan
- VI. CPD JICA project, Sumer Hill (Shimla-05), HP
- VII. CPD kfw project, Dharamshala
- VIII. Team Leader GIZ HIMFES Project, Shimla-13
- IX. Director Forest Ranger's Training College, Sundernagar
- X. Director FTL, Chail
- XI. XEN (Forests) Shimla & Dharamshala, H.P
- XII. CF (IT) o/o Pr.CCF (HoFF) HP for uploading it on the website.

✓ Dy.  (Finance),
Himachal Pradesh

9-5-2023

SCHEDULE – "A"
RATE CONTRACT
(ON ANNUAL RATE CONTRACT BASIS VALID UPTO 31-03-2024)

SCHEDULE OF RATES TO CONTRACT NO. 4-IND/SP-3(M-30(02)20/2022(01) TO TENDER CODE NO. M-30(02) OPENED ON 17-01-2023 FOR THE SUPPLY OF: INTER LINK CHAIN GALVANIZED/MILD STEEL CHAIN LINK FENCE FABRIC FOR VARIOUS PURPOSES (ISI MARKED).

To

Item /code	Description/Specification	Rates(Rs.) PMT
M3002001001	Interlink Chain (Galvanized Steel Chain Link Fence Fabric) intended for various purposes conforming to IS:2721-2003, hot dip galvanized as per IS 4826: 1979. The fencing material shall be made from steel wire, conforming to IS 280:2006, helical wound and interwoven in such a manner as to provide a continuous mesh without knots or ties except in the form of knuckling the ends of the wires to form both ends knocked selvage of the fabric. The width of the fabric shall be 0.90 m, 1.20 m, 1.50 m, 1.80 m, 2.00 m, 2.50 m, and 3.00 m or as per the requirement of the purchaser. The fabric shall be supplied in rolls of 5.0 m, 10.0 m, 15.0 m, 20.0 m and 25.0 m or as per the requirement of the purchaser; of wire and mesh sizes as specified below:	94000.00
M3002001002	-do- 25+3mm Mesh with nominal dia of mesh wire 2.50mm	94000.00
M3002001003	-do- 25+3mm Mesh with nominal dia of mesh wire 3.15mm	92000.00
M3002001004	-do- 40+4mm Mesh with nominal dia of mesh wire 2.50mm	90000.00
M3002001005	-do- 40+4mm Mesh with nominal dia of mesh wire 3.15mm	90000.00
M3002001006	-do- 40+4mm Mesh with nominal dia of mesh wire 4.00mm	90000.00
M3002001007	-do- 40+4mm Mesh with nominal dia of mesh wire 4.50mm	90000.00
M3002001008	-do- 50+4mm Mesh with nominal dia of mesh wire 2.50mm	89100.00
M3002001009	-do- 50+4mm Mesh with nominal dia of mesh wire 3.15mm	87100.00
M3002001010	-do- 50+4mm Mesh with nominal dia of mesh wire 4.00mm	84000.00
M3002001011	-do- 50+4mm Mesh with nominal dia of mesh wire 4.50mm	84000.00
M3002001012	-do- 63+4mm Mesh with nominal dia of mesh wire 3.15mm	85050.00
M3002001013	-do- 63+4mm Mesh with nominal dia of mesh wire 4.00mm	85050.00

M3002001014	-do- 63+4mm Mesh with nominal dia of mesh wire 4.50mm	85050.00
M3002001015	-do- 75+4mm Mesh with nominal dia of mesh wire 3.15mm	83800.00
M3002001016	-do- 75+4mm Mesh with nominal dia of mesh wire 4.00mm	83800.00
M3002001017	-do- 75+4mm Mesh with nominal dia of mesh wire 4.50mm	83800.00
M3002001018	-do- 75+4mm Mesh with nominal dia of mesh wire 5.00mm	83800.00
M3002001019	-do- 100+5mm Mesh with nominal dia of mesh wire 3.15mm	79100.00
M3002001020	-do- 100+5mm Mesh with nominal dia of mesh wire 4.00mm	79100.00
M3002001021	-do- 100+5mm Mesh with nominal dia of mesh wire 4.50mm	79100.00
M3002001022	-do- 100+5mm Mesh with nominal dia of mesh wire 5.00mm	79100.00
M3002001023	-do- 125+5mm Mesh with nominal dia of mesh wire 4.00mm	79100.00
M3002001024	-do- 125+5mm Mesh with nominal dia of mesh wire 4.50mm	79100.00
M3002001025	-do- 125+5mm Mesh with nominal dia of mesh wire 5.00mm	79100.00
M3002001026	-do- 150+5mm Mesh with nominal dia of mesh wire 4.00mm	79100.00
M3002001027	-do- 150+5mm Mesh with nominal dia of mesh wire 4.50mm	79100.00
M3002001028	-do- 150+5mm Mesh with nominal dia of mesh wire 5.00mm	79100.00

Note:-

The detail of approved item(s) in favour of each firm is given below:-

1	<p>M/s Shiv Enterprises, Village Kothi, P.O. Ghatti, Saproon, District Solan, H.P. Ph. No. 01792223719, Mob. No. 9418462550, 98170-07052, Fax 01792221156, e-mail-Rahul3500@gmail.com Rates approved for item codes M3002001001 to M3002001028</p>
2	<p>M/s GVM Engineer, Rajgarh Road, Near Shiv Mandir, Village Jatoli, Solan -173223 (HP) Mob. No. 9816022588, 9418022588, Fax 01792229788 e-mail-gvmolan@gmail.com, gvmolan@yahoo.com Rates approved for item codes M3002001008 to M3002001028</p>
3	<p>M/s Amar Promoters Pvt. Ltd., Amar Bhawan, Mall Road, Solan, H.P. 173212. Mob. No. 70183-49418, 70185-04174, 94180-77588 & 94180-23249 e-mail-romeshaggarwal@yahoo.in, me4jolly@yahoo.com Rates approved for item codes M3002001002 to M3002001028</p>

4.	M/s Partap Wires (India) Pvt.Ltd, VPO Surajpur (Damtal), Tehsil Indora, District Kangra-176404(H.P.) Ph. No. 01893244237, Mob. No.:- 8628861994, Fax:- 01893244295 E Mail:-partapwiresindiapvtltd@yahoo.com Rates approved for item codes M3002001001 to M3002001028
5.	M/s Brijsons Hetreat, VPO Bhadroya, Tehsil Nurpur, District Kangra-176403(HP) Mob. No. 9418050189, 9417602259, Fax:- 01893250189 E. Mail:- brijsons25@gmail.com Rates approved for item codes M3002001001 to M3002001028
6.	M /s K.B Enterprises, Plot No.13, I.A., Shoghi, District Shimla-H.P. Ph. No. 01792230191 Fax 01792230796 Mob. No.9816030191 E-mail:-sudhirmohindru@gmail.com Rates approved for item codes M3002001001 to M3002001028
7.	M/S Shark Steels, Village Khubbar, Indora, Kangra, H.P. Mob. No. 78079-22619, 88947-22616 & 88947-22615 E mail- md@sharksteels.com, sales@sharksteels.com, avinash.walia@sharksteels.com Rates approved for item codes M3002001001 to M3002001028
8.	M/S Himachal Wire Industries Pvt. Ltd., G.T.Road,Damtal-176403, District Kangra, H.P. Ph. No.:-01893244118, Fax:- 01893244042 Mob. 73470-41067 e-mail: marketing@himachalwire.com Rates approved for item codes M3002001001 to M3002001028
9.	M/s Decora Industries, 5, Industrial Estate, Chambaghat, -173213, Solan, H.P. Ph. No. 01792230128, Mob. No. 9816021408, Fax 01792-231008 E mail: decora08@gmail.com Rates approved for item codes M3002001001 to M3002001028

Note:-

1. The rate contract holding firms must ensure that they have a valid BIS licenses during the currency of Rate Contract and the BIS license expiring during the currency of Rate Contract shall be renewed well in time i.e. before expiry the same.
2. No supply will be made/accepted in the absence of valid, BIS License during the currency of rate contract.
3. The rate contract holding firms must ensure that the supplies are as per ISI specifications and duly ISI Marked only.
4. The Department has proposed/notified the rates for award of rate contract for the supply of Interlink Chain (ISI Marked) in view of the current market scenario

of prices of raw material/finished products rates on GeM Portal of this item code. However, if during the currency of rate contract, it is noticed that the market prices of raw material/finished product have reduced, in that case, Controller of Stores/Additional Controller of Stores would be competent and reserves the right to withdraw the rate contract of this item code at any time before the expiry of rate contract.

TERMS AND CONDITIONS:-

1. The above rates are F.O.R. destination in Himachal Pradesh. F.O.R. for Kinnaur, Lahaul & Spiti and Pangri 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 consignee's site/destination.
3. The delivery of the material will be made within 45 days from the date of receipt of supply order.
4. The consignee must ensure that the supplies are manufactured as per ISI specifications and are duly ISI Marked.
5. The rate contract is valid upto 31.03.2024. The rates shown in rate contract can fluctuate during the currency of rate contract. Therefore, the Procurement Entity i.e. Government offices of H.P. State Departments, Boards/ Corporation etc. may also check the availability of items on the GeM Portal and if the rates on GeM Portal are found/compared on lower side from the rates as notified in the rate contract, the Procurement Entity may purchase the items from GeM Portal. The rate contract will be for the guidance of Indenting Officer and it will be open for them to purchase the items either from GeM Portal or rate contract keeping in view the rates, quality and specifications of items.
6. 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 IS:2721-2003 & IS:4826-1968 (ISI specifications) (With Latest Amendments) laid down against above item. The Procuring/Inspecting officer will also certify in his inspection note that the Department has procured the Interlink Chain (ISI Marked) on rate contract after comparison of rates through e-bidding process on GeM Portal and also keep record for the same.

7. The supplier/manufacturer will specify in the bill (to be issued in favour of purchasing department) that the product is made from the raw material of the products having BIS specification. They will further submit documentary proof of sources of raw material alongwith material supplied to the purchaser from such sources of raw material and the Purchasing Department shall ensure compliance of this condition before making payment to the supplier firms.
8. The procuring Department will on random basis draw samples of material supplied and get them tested by the BIS/material testing laboratory/Engineering College Labs, etc. from time to time so as to ensure supply of quality material.
9. 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.
10. The procurement Departments/Users will issue/place the supply order(s) against the rate contract in favour of concerned rate contract holding firm(s) keeping in view of the provisions of purchase preference as mentioned at Condition No 10(i) & (ii) of Schedule-"C".
11. The Goods & Service Tax (GST) as and if applicable, will be charged extra.
12. The other conditions as mentioned in the enclosed Schedule "B" & "C".


Additional Controller of Stores,
Himachal Pradesh.

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FOREST DEPARTMENT, HIMACHAL PRADESH

OFFICE ORDER

No. 93 2023 (E-1)

Dated Shimla-171001, the 8/5/2023

Consequent upon earned leave of Shri Dinesh Paul, HPFS, DFO (HQ) O/a Principal CCF (HoFF), the charge of the post of DFO (HQ) has been entrusted to DFO (Legal Cell) of this office in addition to his own duties. This has resulted in excessive work load upon DFO (Legal Cell). It is, therefore, ordered that Shri Ashwini Kumar Kadsholi, HPFS, Deputy Director, FTI Chail will assist DFO (Legal Cell) in court matter during the leave period of DFO (HQ) in addition to his own duties and will attend the office of Principal CCF (HoFF) every alternate day for which no additional remuneration shall be payable to the officer.

Principal Chief Conservator of Forests (Admn)
Himachal Pradesh

Endst. No. Fl. 12-39/58 (E-1)

Dated Shimla-1, the 8/5/2023

Copy is forwarded to:-

- 1) Addl. Pr. CCF (Res. & Trg.), Sundernagar
- 2) Director, FTI Chail,
- 3) All Branch officers/Inchrges in Direction Office
- 4) Shri Ashwini Kumar Kadsholi, Deputy Director, FTI Chail.
- 5) Deputy Controller (F&A) O/o Pr. CCF, HP Taland Shimla.
- 6) Office order file.

for information and immediate necessary action.

Principal Chief Conservator of Forests (Admn)
Himachal Pradesh

S/Stone

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[Pages 1 to 4]

"ONLY FOR OFFICIAL USE"

1. Only authorized Departments, Institutions/Bodies can only make the purchases against this rate contract.
2. 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: emerginghimachal.hp.gov.in

Controller of Stores
Himachal Pradesh

RATE CONTRACT NO. 4-IND/SP-3(M-124)01/2023 (02) DATED

08 MAY 2023

To

M/s Cantala Industries,
Rukmani Bhawan , Ward No.8, Shilly Road, Solan, H.P.173212
e-Mail address: cantalaindustriessolan@gmail.com
(Mobile No.-94180-25427 & 94188-18256)

SUBJECT: Annual Rate contract for the supply of Water Proofing Material under item Code M-124.

Validity:- The validity of this rate contract will remain in force upto 31-03-2024.

Sir,

In continuation to this office Acceptance Letter No.4-Ind/SP-2/M-124 09/2022 dated 28/04/2023, 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

Additional Controller of Stores,
Himachal Pradesh.
On behalf of Governor of Himachal Pradesh

445

Endst. No. 4-IND/SP-3(M-124)01/2023 (02) ⁷⁷ DATED

08 MAY 2023

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

1. All the Administrative Secretaries to the Govt. of H.P. Shimla-171002.
2. All the Heads of the Departments/Managing Directors of the Corporations/Heads of Boards and Autonomous Bodies/All Deputy Commissioners of Government of H.P.
3. The Engineer-in-Chief, HPPWD, Nigam Vihar, Shimla-171002.
4. The Engineer-in-Chief, Jal Shakti Department, Jal Shakti Bhawan, Tutikandi, Shimla-171005(H.P.)
5. The Principal Chief Conservator of Forests, Talland, Shimla-171002.
6. The Deputy Director of Industries(S.P.), H.P., Shimla-171002
7. The Superintendent Gr.-I, Store Purchase Organisation, Shimla-171002.
8. The Assistant Controller (F&A)/Section Officer (F&A), Store Purchase Organisation, Shimla-171002.
9. The Programmer, Directorate of Industries, H.P. is directed to upload the copy of said rate contract on Departmental website.
10. The S.I.O. (Textiles), Store Purchase Organisation, Shimla-171002.
11. P.S. to Controller of Stores, H.P. Shimla-171002.
12. P.A. to Additional Controller of Stores, H.P. Shimla-171002.

APCCF (Fin.)
10/05/23

27/1
11/5/23

Additional Controller of Stores,
Himachal Pradesh

Registrar (Budget)
Super Store
7/5/23
10/5/23

446

Endst. No. Ft. E-II-53/79_(Rate Contract) (S&S) Dated Shimla, the 12 MAY 2023

Copy for information and necessary action is forwarded to:

- I. Pr. CCF (Wild Life), H.P.
- II. All Pr. CCFs/APCCFs (except Talland Complex Shimla), H.P.
- III. All CCFs/CFs (T & W.L.) H.P.
- IV. C.F. (WP&S), Palampur
- V. CPD IDP Solan
- VI. CPD JICA project, Sumer Hill (Shimla-05), HP
- VII. CPD kfw project, Dharamshala
- VIII. Team Leader GIZ HIMFES Project, Shimla-13
- IX. Director Forest Ranger's Training College, Sundernagar
- X. Director FTI, Chail
- XI. XEN (Forests) Shimla & Dharamshala, H.P.
- XII. CF (IT) o/o Pr.CCF (HoFF) HP for uploading it on the website.

Dy. Conservator of Forests (Finance),
Himachal Pradesh
12.05.2023

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SCHEDULE – "A"

RATE CONTRACT

(ON ANNUAL RATE CONTRACT BASIS VALID UPTO 31-03-2024)

SCHEDULE OF RATES TO RATE CONTRACT NO. 4-IND/SP-3 (M-124)01/2023 (02) OF TENDER CODE NO. M-124 OPENED ON 18.01.2023 THROUGH e-TENDERING FOR THE SUPPLY OF: WATER PROOFING MATERIAL.
To


ITEM CODE	DESCRIPTION / SPECIFICATION	Rates (in Rs.)	Unit
1	2	3	4
M12401002001	Bonding and integral Water proofing compounds for cement mortar and concrete conforming to IS:2645-2003(Re-affirmed 2005) in a pack of 5 litre	476.00	Per Pack of 5 litre
M12401002002	-do- 20 litre	1794.00	Per Pack of 20 litre
M12401002003	-do- 30 litre	2597.00	Per Pack of 30 litre
M12401002004	-do- 50 litre	4268.00	Per Pack of 50 litre
M12401003001	Super plasticizer & integral water proofing compounds for cement mortar and concrete admixtures conforming to IS: 2645-2003(Re-affirmed 2005) and IS:9103-1999(Re-affirmed 2004) in a pack 1 Liter.	79.00	Per Pack of 1 litre
M12401003002	-do- 5 litre	368.00	Per Pack of 5 litre
M12401003003	-do-10 litre	674.00	Per Pack of 10 litre
M12401003004	-do- 30 litre	2047.00	Per Pack of 30 litre

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 consignee's site/destination.
- 3 The delivery of the material will be made within 45 days from the date of receipt of supply order.
4. The Goods & Service Tax (GST) as applicable, will be charged extra.
5. 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/conforming to IS:2645:2003 & 9103-1999 specifications (with latest amendments) laid down against above item as mentioned in the tender schedule. The Procuring/Inspecting officer will also certify in his inspection note that the Department has procured the Water Proofing Material on rate contract after comparison of rates through e-bidding process on GeM Portal and also keep record for the same.

6. The procuring Department will on random basis draw samples of material supplied and get them tested by the BIS/material testing laboratory/Engineering College Labs. etc. from time to time so as to ensure supply of quality material.
7. 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.
8. The Procurement Entity i.e. Government offices of H.P. State Departments, Boards/Corporation etc. may also check the availability of items on the GeM Portal and if the rates on GeM Portal are found/compared on lower side from the rates as notified in the rate contract, the Procurement Entity may purchase the items from GeM Portal. The rate contract will be for the guidance of Indenting Officer and it will be open to them to purchase the items either from GeM Portal or rate contract keeping in view the rates, quality and specifications of items.
9. The procurement Departments/Users will issue/place the supply order(s) against the rate contract in favour of concerned rate contract holding firm(s) keeping in view of the provisions of purchase preference as mentioned at Condition No 10(i) & (ii) of Schedule-'C'.
10. The other conditions as mentioned in the enclosed Schedule "B" & "C".


Additional Controller of Stores,
Himachal Pradesh

4409

NO. 4-IND/SP-3(M-30(02)20/2022
"STORE PURCHASE ORGANISATION"
DEPARTMENT OF INDUSTRIES,
MAJITHA HOUSE, CHHOTA SHIMLA-171002(H.P.)

Dated 31 MAY 2023 Shimla-171002

CORRIGENDUM

In pursuance of specifications of tender schedule/BOQ of tender for the supply of Interlink Chain under item code M-30(02) which was opened on 17.01.2023, the specifications of Rate Contract No.4-Ind/SP-3(M-30(02) 20/2022(01)-51to 62 dated 28.04.2023 issued by this office in favour of nine firms for the validity upto 31.03.2024 may be read as under:-

"Interlink Chain (Galvanized Steel Chain Link Fence Fabric) intended for various purposes conforming to IS:2721-2003, hot dip galvanized as per IS 4826: 1979. The wire shall be Hot dipped galvanized heavy quoted, mass of Zinc coating as per IS-4826-1979. The fencing material shall be made from steel wire, conforming to IS 280:2006, helical wound and interwoven in such a manner as to provide a continuous mesh without knots or ties except in the form of knuckling the ends of the wires to form both ends knocked selvage of the fabric. The width of the fabric shall be 0.90 m, 1.20 m, 1.50 m, 1.80 m, 2.00 m, 2.50 m, and 3.00 m or as per the requirement of the purchaser. The fabric shall be supplied in rolls of 5.0 m, 10.0 m, 15.0 m, 20.0 m and 25.0 m or as per the requirement of the purchaser, of wire and mesh sizes"

Other dias/sizes, rates & terms and conditions of aforesaid Rate Contract shall remain the same.

Additional Controller of Stores,
Himachal Pradesh

Endst. No. 4-IND/SP-3(M-30(02)20/2022 -4111

Dated 01 JUN 2023

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

1. All the Administrative Secretaries to the Govt. of H.P. Shimla-171002.
2. All the Heads of the Departments/Managing Directors of the Corporations/Heads of Boards and Autonomous Bodies/All Deputy Commissioners of Government of H.P.
3. The Engineer-in-Chief, HPPWD, Nigam Vihar, Shimla-171002.
4. The Engineer-in-Chief, Jai Shakti Department, Jai Shakti Bhawan, Tutikandi, Shimla-5
5. The Principal Chief Conservator of Forests, Talland, Shimla-171002.
6. The Deputy Director of Industries(S.P.), H.P., Shimla-171002
7. The Superintendent Gr.-I, Store Purchase Organisation, Shimla-171002.
8. The Assistant Controller (F&A)/Section Officer (F&A), Store Purchase Organisation, Shimla
9. The Programmer, Directorate of Industries, H.P. is directed to upload the copy of said rate contract on Departmental website.
10. The S.I.O. (Textiles), Store Purchase Organisation, Shimla-171002.
11. P.S. to Controller of Stores, H.P. Shimla-171002.
12. P.A. to Additional Controller of Stores, H.P. Shimla-171002.
13. M/s Shiv Enterprises,
Village Kothi, P.O. Ghatti, Saproon, District Solan, H.P. e-mail-Rahul3500@gmail.com
14. M/s GVM Engineer,
Rajgarh Road, Near Shiv Mandir, Village Jatoli, Solan -173223 (HP)
e-mail-gvmssolan@gmail.com, gvmssolan@yahoo.com
15. M/s Amar Promoters Pvt. Ltd.,
Amar Bhawan, Mall Road, Solan, H.P. 173212
e-mail: romeshaggarwal@yahoo.in, me4jolly@yahoo.com
16. M/s Partap Wires (India) Pvt.Ltd,
VPO Surajpur (Damtal), Tehsil Indora, District Kangra-176404(H.P.)
E Mail:-partapwiresindiapvtltd@yahoo.com
17. M/s Brijsons Hetreat,
VPO Bhadroya, Tehsil Nurpur, District Kangra-176403(HP) E. Mail:- brijsons25@gmail.com
18. M/s K.B Enterprises,
Plot No.13.I.A., Shoghi, District Shimla-H.P. E-mail-sudhirmohindru@gmail.com
19. M/S Shark Steels,
Village Khubbar, Indora, Kangra, H.P.
E mail- md@sharksteels.com, sales@sharksteels.com, avinash.walia@sharksteels.com
20. M/S Himachal Wire Industries Pvt. Ltd.,
G.T.Road, Damtal-176403, District Kangra, H.P. e-mail: marketing@himachalwire.com
21. M/s Decora Industries,
5, Industrial Estate, Chambaghat, -173213, Solan, H.P. E mail: decora08@gmail.com,
aieshsharma108@gmail.com

Additional Controller of Stores,
Himachal Pradesh



Dy. 42
02/06/23
S/store

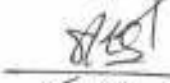
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Endst. No. Ft. E-II-53/79 (Rate Contract) (S&S) Dated Shimla, the 06 JUN 2023

Copy for information and necessary action is forwarded to:

- I. Pr. CCF (Wild Life), H.P.
- II. All Pr. CCFs/APCCFs (except Talland Complex Shimla), H.P
- III. All CCFs/CFs (T & W.L.) H.P.
- IV. C.F. (WP&S), Palampur
- V. CPD IDP Solan
- VI. CPD JICA project, Sumer Hill (Shimla-05), HP
- VII. CPD kfw project, Dharamshala
- VIII. Team Leader, GIZ HIMFES Project, Matsubara Building, near HFRI, Village Sargeen, Panthaghati, Shimla- 171013
- IX. Director Forest Ranger's Training College, Sundernagar
- X. Director FTI, Chail
- XI. XEN (Forests) Shimla & Dharamshala, H.P
- XII. CF (IT) o/o Pr.CCF (HoFF) HP for uploading it on the website.

Dy. Conservator of Forests (Finance),
Himachal Pradesh


6-6-23

"ONLY FOR OFFICIAL USE"

1. Only authorized Departments, Institutions/Bodies can only make the purchases against this rate contract.
2. 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: emerginghimachal.hp.gov.in

Controller of Stores
Himachal Pradesh

RATE CONTRACT NO. 4-IND/SP-3(M-03)02/2023 (03) DATED

To

1.	M/s Shiv Enterprises, Village Kothi, P.O. Ghatti, Saproon, District Solan, H.P. Ph. No. 01792223719, Mob. No. 9418462550, 98170-07052, Fax 01792221156, e-mail- Rahul3500@gmail.com
2.	M/s Amar Promotors Pvt. Ltd., Amar Bhawan, Mall Road, Solan, H.P. 173212. Mob. No. 70183-49418, 70185-04174, 94180-77588 & 94180-23249 e-mail: romeshaggarwal@yahoo.in , me4jolly@yahoo.com
3.	M/s Partap Wires (India) Pvt. Ltd. VPO Surajpur (Damtal), Tehsil Indora, District Kangra-176404(H.P.) Ph. No. 01893244237, Mob. No.- 8628861994, Fax:- 01893244295 E Mail:- partapwiresindiapvtltd@yahoo.com
4.	M/s Brijsons Hetreat, VPO Bhadroya, Tehsil Nurpur, District Kangra-176403(HP) Mob. No. 9418050189, 9417602259, Fax:- 01893250189 E. Mail:- brijsons25@gmail.com
5.	M /s K.B Enterprises, Plot No.13, I.A., Shoghi, District Shimla-H.P. Ph. No. 01792230191 Fax 01792230796 Mob. No.9816030191 E-mail- sudhirmohindru@gmail.com
6.	M/S Shark Steels, Village Khubbar, Indora, Kangra, H.P. Mob. No. 78079-22619, 88947-22616 & 88947-22615 E mail- md@sharksteels.com , sales@sharksteels.com , avinash.walla@sharksteels.com

7.	M/S Himachal Wire Industries Pvt. Ltd., G.T.Road,Damtal-176403,District Kangra,H.P. Ph. No.-01893244118, Fax:- 01893244042 Mob. 73470-41067 e-mail: marketing@himachalwire.com
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SUBJECT: Annual Rate contract for the supply of Barbed Wire (ISI Marked) under item Code M-03.

Validity:- The validity of this rate contract will remain in force upto 31-03-2024.

Sir,

In continuation to this office Acceptance Letter No.4-Ind/SP-2/M-03) 11/2022 dated 24/05/2023, 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,

Additional Controller of Stores,
Himachal Pradesh.

On behalf of Governor of Himachal Pradesh

Encl: As above

Endst. No. 4-IND/SP-3(M-03)02/2023 (03 + 40) 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-171002.
2. All the Heads of the Departments/Managing Directors of the Corporations/Heads of Boards and Autonomous Bodies/All Deputy Commissioners of Government of H.P.
3. The Engineer-in-Chief, HPPWD, Nigam Vihar, Shimla-171002.
4. The Engineer-in-Chief, Jal Shakti Department, Jal Shakti Bhawan, Tutikandi, Shimla-171005(H.P.)
5. The Principal Chief Conservator of Forests, Talland, Shimla-171002.
6. The Deputy Director of Industries(S.P.), H.P., Shimla-171002
7. The Superintendent Gr.-I, Store Purchase Organisation, Shimla-171002.
8. The Assistant Controller (F&A)/Section Officer (F&A), Store Purchase Organisation, Shimla-171002.
9. The Programmer, Directorate of Industries, H.P. is directed to upload the copy of said rate contract on Departmental website.
10. The S.I.O. (Textiles), Store Purchase Organisation, Shimla-171002.
11. P.S. to Controller of Stores, H.P. Shimla-171002.
12. P.A. to Additional Controller of Stores, H.P. Shimla-171002.

Circulate to all

APCCFC Fin)
01/06/23



Additional Controller of Stores,
Himachal Pradesh

DCF Fin)
2/6/23
S/store

(454)

Endst. No. Ft. E-II-53/79 (Rate Contract) (S&S) Dated Shimla, the

06 JUN 2023

Copy for information and necessary action is forwarded to:

- I. Pr. CCF (Wild Life), H.P.
- II. All Pr. CCFs/APCCFs (except Talland Complex Shimla), H.P.
- III. All CCFs/CFs (T & W.L.) H.P.
- IV. C.F. (WP&S), Palampur
- V. CPD IDP Solan
- VI. CPD JICA project, Sumer Hill (Shimla-05), HP
- VII. CPD kfw project, Dharamshala
- VIII. Team Leader, GIZ HIMFES Project, Matsubara Building, near HFRI, Village Sargeen, Panthaghati, Shimla- 171013
- IX. Director Forest Ranger's Training College, Sundernagar
- X. Director FTI, Chail
- XI. XEN (Forests) Shimla & Dharamshala, H.P.
- XII. CF (IT) o/o Pr.CCF (HoFF) HP for uploading it on the website.

Dy. Conservator of Forests (Finance),
Himachal Pradesh

SHS
6-6-23

7/6

SCHEDULE - "A"**RATE CONTRACT****(ON ANNUAL RATE CONTRACT BASIS VALID UPTO 31-03-2024)**

SCHEDULE OF RATES TO RATE CONTRACT No. 4-IND/SP-3(M-03)02/2023(03)
 TENDER CODE NO. M-03 FOR THE SUPPLY OF: BARBED WIRE (ISI MARKED) &
 U-NAIL STAPPLES FOR WHICH TENDERS WERE OPENED ON 17.01.2023,
 To

Item /code	Description/Specification	Rates(Rs.) (PMT)
1	2	3
M0301001000	Galvanized Steel Barbed Wire for Fencing (ISI Marked) coated as per IS:4826-1968, 12x14 SWG 2 strand in 4 barbs & 3" to 4" apart without wooden spools conforming to ISI specification No. 278-1978 (Re-affirmed-2001). (With Latest Amendments). The wire shall be Hot dipped galvanized heavy quoted, mass of Zinc coating as per IS-4826-1979.	75660.00
M0301002001	U-Nails Stapples for fencing the barbed wire of 4.064 mm (8 SWG) Hot dipped galvanized coating IS: 4826-1968. (With Latest Amendments).	75000.00
M0301002002	-do- 3.251 mm (10 SWG).	75000.00

Note:-

The detail of approved item(s) in favour of each firm is given below:-

1	M/s Shiv Enterprises, Village Kothi, P.O. Ghatti, Saproon, District Solan, H.P. Ph. No. 01792223719, Mob. No. 9418462550, 98170-07052, Fax 01792221156, e-mail- Rahul3500@gmail.com Rates approved for item codes M0301001000, M0301002001 & M0301002002.
2	M/s Amar Promoters Pvt. Ltd., Amar Bhawan, Mall Road, Solan, H.P. 173212. Mob. No. 70183-49418, 70185-04174, 94180-77588 & 94180-23249 e-mail: romeshaggarwal@yahoo.in , me4jolly@yahoo.com Rates approved for item codes M0301001000
3	M/s Partap Wires (India) Pvt. Ltd. VPO Surajpur (Damtal), Tehsil Indora, District Kangra-176404 (H.P.) Ph. No. 01893244237, Mob. No.:- 8628861994, Fax:- 01893244295 E Mail:- partapwiresindiapvtltd@yahoo.com Rates approved for item codes M0301001000, M0301002001 & M0301002002.

4.	M/s Brijsons Hetreat, VPO Bhadroya, Tehsil Nurpur, District Kangra-176403(HP) Mob. No. 9418050189, 9417602259, Fax:- 01893250189 E. Mail:- brijsons25@gmail.com Rates approved for item codes M0301001000, M0301002001 & M0301002002.
5.	M /s K.B Enterprises, Plot No.13, I.A., Shoghi, District Shimla-H.P. Ph. No. 01792230191 Fax 01792230796 Mob. No.9816030191 E-mail-sudhirmohindru@gmail.com Rates approved for item codes M0301001000, M0301002001 & M0301002002.
6.	M/S Shark Steels, Village Khubbar, Indora, Kangra, H.P. Mob. No. 78079-22619, 88947-22616 & 88947-22615 E mail- md@sharksteels.com, sales@sharksteels.com, avinash.walia@sharksteels.com Rates approved for item codes M0301001000, M0301002001 & M0301002002.
7.	M/S Himachal Wire Industries Pvt. Ltd., G.T.Road, Damtal-176403, District Kangra, H.P. Ph. No.:01893244118, Fax:- 01893244042 Mob. 73470-41067 e-mail: marketing@himachalwire.com Rates approved for item codes M0301001000, M0301002001 & M0301002002.

Note:-

1. The rate contract holding firms must ensure that they have a valid BIS licenses during the currency of Rate Contract and the BIS license expiring during the currency of Rate Contract shall be renewed well in time i.e. before expiry the same.
2. No supply will be made/accepted in the absence of valid BIS License during the currency of rate contract.
3. The rate contract holding firms must ensure that the supplies are as per ISI specifications and duly ISI Marked only.
4. The Department has proposed/notified the rates for award of rate-contract for the supply of Barbed Wire(ISI Marked) in view of the current market scenario of prices of raw material/finished products rates on GeM Portal of this item code. However, if during the currency of rate contract, it is noticed that the market prices of raw material/finished product have reduced, in that case, Controller of Stores/Additional Controller of Stores would be competent and

(Signature)

reserves the right to withdraw the rate contract of this item code at any time before the expiry of rate contract.

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 consignee's site/destination.
- 3 The delivery of the material will be made within 45 days from the date of receipt of supply order.
4. The consignee must ensure that the supplies are manufactured as per ISI specifications and are duly ISI Marked.
5. The rate contract is valid upto 31.03.2024. The rates shown in rate contract can fluctuate during the currency of rate contract. Therefore, the Procurement Entity i.e. Government offices of H.P. State Departments, Boards/ Corporation etc. may also check the availability of items on the GeM Portal and if the rates on GeM Portal are found/compared on lower side from the rates as notified in the rate contract, the Procurement Entity may purchase the items from GeM Portal. The rate contract will be for the guidance of Indenting Officer and it will be open for them to purchase the items either from GeM Portal or rate contract keeping in view the rates, quality and specifications of items.
6. 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 IS:278-1978 & IS:4826-1968 (ISI specifications) (With Latest Amendments) laid down against above item. The Procuring/Inspecting officer will also certify in his inspection note that the Department has procured the Barbed Wire (ISI Marked) on rate contract after comparison of rates through e-bidding process on GeM Portal and also keep record for the same.
7. The supplier/manufacture will specify in the bill (to be issued in favour of purchasing department) that the product is made from the raw material of the products having BIS specification. They will further submit documentary proof of sources of raw material alongwith material supplied to the purchaser from such sources of raw

material and the Purchasing Department shall ensure compliance of this condition before making payment to the supplier firms.

8. The procuring Department will on random basis draw samples of material supplied and get them tested by the BIS/material testing laboratory/Engineering College Labs. etc. from time to time so as to ensure supply of quality material.
9. 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.
10. The procurement Departments/Users will issue/place the supply order(s) against the rate contract in favour of concerned rate contract holding firm(s) keeping in view of the provisions of purchase preference as mentioned at Condition No 10(i) & (ii) of Schedule-"C".
11. The Goods & Service Tax (GST) as and if applicable, will be charged extra.
12. The other conditions as mentioned in the enclosed Schedule "B" & "C".

Additional Controller of Stores,
Himachal Pradesh