



# DOGRA WIRE INDUSTRIES

*Quality Matters, Efficiency Matters*

MANUFACTURERS OF  
 ■ HOT DIP GALVANIZED WIRE  
 ■ ELECTRO GALVANIZED WIRE  
 ■ STITCHING WIRE  
 ■ BARBED WIRES  
 ■ INTER LINK CHAIN  
 ■ GABION BOXES  
 ■ CONCERTINA COIL  
 ■ STAY WIRE  
 ■ U NAILS  
 ■ H.B. WIRE  
 ■ BLACK ANNEALED WIRE  
 ■ BINDING WIRE  
 ■ WELDED MESH WIRE  
 ■ NAILS

Ref. No. DW/23-24/55

Dated 6/10/23

To  
 Principal C.C.F  
 Tailand Shimla  
 Distt- Shimla (H.P)

**Subject: Copy of Rate Contract for the Supply of Barbed Wire and U-nails (ISI Marked) valid upto March 31, 2024.**

Dear Sir/Madam,

We are pleased to enclose a copy of the Rate Contract for the supply of Barbed Wire and U-nails (ISI Marked) under Item Code M-03, wide the Rate Contract No. 4-IND SP-3(M-03) 02/2023 (08)-521-24 dated October 5, 2023, valid up to March 31, 2024.

We request you to kindly place your valuable orders with us at your earliest convenience. We assure you of our best quality and services at all times.

Sincerely,

Sanjay Dogra

Dogra Wire Industries

16547  
 12/10/23

Dogra (Fim-1)

SP/2023

ADCE (Fim)  
 on 10/11/23



+91 98051-40949

dograwireind@gmail.com

+91 98166-85485

sales@dograwire.com

01893-293600

www.dograwire.com

● PLOT NO. 42 TO 47 & 50 TO 55 INDUSTRIAL AREA, BAIN ATTARIAN, (DAMTAL)  
 TEHSIL INDORA, DISTT KANGRA H.P.-176402

[Pages 1 to 5]

**"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](http://emerginghimachal.hp.gov.in)  
 Telephone No. 0177-2663301 & 2663302  
 Controller of Stores  
 Himachal Pradesh

RATE CONTRACT NO. 4-IND/SP-3(M-03)02/2023 (08)

DATED 05 OCT 2023

To

-521-24

M/S Dogra Wire Industries,  
 Plot No. 42 to 47 & 50 to 55, Industrial Area,  
 Bain Attarian (Damtal), Tehsil Indora, District Kangra-176402(H.P.)  
[Email-dograwireind@gmail.in](mailto:Email-dograwireind@gmail.in) & [sales@dograwire.com](mailto:sales@dograwire.com)

**SUBJECT:** Parallel 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) 02/2023 dated 27/09/2023, it is to inform you that your rates for issuance of parallel rate contract 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". It is also informed that the Rate Contract for the supply of Barbed Wire (ISI Marked) & U-Nail Stapples has already been issued in favour of following 7 firms/companies vide this office Rate Contract No.4-Ind/SP-3 (M-03)02/2023(03)-4088-97 dated 31.05.2023 :-

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- <a href="mailto:Rahul3500@gmail.com">Rahul3500@gmail.com</a>
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: <a href="mailto:romeshaggarwal@yahoo.in">romeshaggarwal@yahoo.in</a> , <a href="mailto:me4jolly@yahoo.com">me4jolly@yahoo.com</a>

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.walia@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

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 (08)

DATED 05 JUL 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. P.S. to Controller of Stores, H.P. Shimla-171002.
11. P.A. to Additional Controller of Stores, H.P. Shimla-171002.

  
 Additional Controller of Stores,  
Himachal Pradesh



**SCHEDULE – "A"**

**RATE CONTRACT**

**(PARALLEL RATE CONTRACT BASIS VALID UPTO 31-03-2024)**

SCHEDULE OF RATES TO RATE CONTRACT No. 4-IND/SP-3(M-03)02/2023( 08 )  
TENDER CODE NO. M-03 FOR THE SUPPLY OF: BARBED WIRE (ISI MARKED) &  
U-NAIL STAPPLES.

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:-**

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 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 Pangl 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/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

Endst. No. Ft. Misc. (S&S) 2011

13 OCT 2023  
Dated Shimla-1, the

Copy for information and necessary action is forwarded to:-

1. Pr. C.C.F.(Wild Life), HP Shimla-1.
2. All CCFs/CFs(T & W L) in HP.
3. CPD, IDP, Solan.
4. CPD, JICA Project, Summer Hill, Shimla-171005.
5. CPD, IFW Project, Dharamshala.
6. Directors FTI Sundernagar and Chail.

  
 Registrar(Budget)  
 O/o Pr. C.C.F.(HoFF),  
 H.P. Shimla-1

ok  
13/10/23