

**No.SPC/RCT/CanvasTarpualin/06/2008-09/C-4661**  
Directorate of Industries,  
New Administrative Building,  
Opp. Mantralaya, Mumbai - 400 032.  
Tel. 2202 3505, Fax No. 22026826  
Email:- dicspo@maharashtra.gov.in

Date: 01-11-2008

**To,**  
M/s. A.K. Agrawal & Sons,  
902. Radheshyam Apartment,  
Near Dattapada Subway,  
Opp. Gokul Shopping Centre,  
Off. S.V. Road, Borivali (W),  
Mumbai - 400 092.

Subject:- Rate Contract for the supply of Canvas Tarpaulin for the period  
from 01-11-2008 to 30/06/2009.

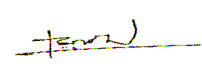
Reference:- This office A/L No. SPC/RCT/Canvas Tarpualin/06/2008-09/  
B-39178, dt.16-10-2008.

Dear Sir,

Your offer for supply of **Canvas Tarpaulin** for the purpose of rate contract has been accepted. Detailed terms & conditions, specifications of stores to be supplied and their rates/duties etc. are incorporated in the schedule attached hereto.

- (1) You are requested to acknowledge the receipt of this rate contract within 7 days form the date of receipt of this letter. Non -receipt of your confirmation of this rate contract within 7 days will be deemed to be your acceptance of the said rate contract with all the terms & conditions stipulated therein.
- (2) Any terms and conditions of your offer which are repugnant to or inconsistent with the terms and conditions of this rate contract shall be void and of no force and effect.
- (3) Receipt of your agreement in duplicate and security deposit in the form of Bank Guarantee for due performance of the rate contract is hereby acknowledged.

Yours faithfully,



Joint Director Of Industries (CSPO)  
for Development Commissioner (Inds.)  
& CPO, Mumbai.

## SCHEDULE

No. & date of rate contract

**No. SPC/RCT/Canvas Tarpaulin/06/2008-09/C-4661**

Name & Address of the firm

Dated:- 01-11-2008  
M/s. A.K. Agrawal & Sons,  
902. Radheshyam Apartment,  
Near Dattapada Subway,  
Opp. Gokul Shopping Centre,  
Off. S.V. Road, Borivali (W),  
Mumbai - 400 092.

Store covered under the rate contract

Canvas Tarpaulin

Area

Whole of Maharashtra

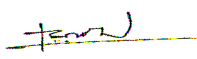
Percentage of rate contract order

Parallel

Period of Rate Contract

From **01/11/2008 to 30/06/2009.**

Item No.	Description of Goods with details of specification		Rate per Sq. Mtr. in (Rs.)
1	A	Flat Joint	<b>Rs. 72.50 [Rs. Seventy Two &amp; Fifty Paise Only.]</b>
	B	Hook Joint	<b>Rs. 77.50 (Rs. Seventy Seven &amp; Fifty Paise Only.)</b>
(i)	Basic Fabrics:- Common proofed canvas/duck shall be made from canvas as per IS+1422/1983.		
(ii)	Common Proofing:- Common proofing mixture shall be prepared with the ingredients consisting essentially of Paraffin Wax, a suitable pigment and aluminium stearate.		
(iii)	Common Proofed Canvas Duck:- The common proofed canvas/duck shall be such that common proofing shall be between 40 to 75 % of the mass of base fabric when tested as prescribed.		
(iv)	Resistance to Microbial Attack:- The material shall be rendered resistant to microbial attack by treating with suitable rot proofing agent. The proofed material when tested by the pure culture mixed culture, as pregillusniger and soil burial methods prescribed in IS Specification.		
(v)	Chemical Requirements:- Pliability sweating test, breaking strength, water-proofness, cone test, shall confirm as prescribed in IS Specification		
(vi)	Sewing Thread:- Twine whipping shall be as prescribed in IS Specification.		
(vii)	Eyelets:- Aluminium Alloy NS3 or NS4 or brass eyelets strictly as per to size 30 of IS-4084-1967 as laid down standards.		
(viii)	Manufacture:- All the requirements of tarpaulins shall strictly as prescribed in IS Specification No. IS-2089/1977		



	(1) Manufacture:- Common proofed tarpaulins (tarpaulins) shall be made to the shade and dimensions with panels of even tone as far as possible.	
	(2) Construction:- The panels shall be flat (lap) joined , it may also be hook joined, if specifically required by the consignees.	
	(3) Fixing of Eyelets:- The eyelets shall be fixed at an interval of above 150 cms. all sides. The eyelets shall be fitted in row and shall comply to IS specification.	

1. Rates :- F. D. Destination.

2. Taxes:- i) VAT :- Inclusive.

ii) Excise Duty :- Inclusive.

iii) Octroi:-Nil against octroi exemption certificate. Octroi will be charged extra to those departments who will not provide octroi exemption certificate.

iv) Packing:- Packing should be standard and acceptable to railway Authority and Govt. Insurance fund.

iii) Insurance:- Inclusive.

3. Delivery Period: - Within 4 weeks from the date of receipt of confirm order. Delivery period will be counted from the date of purchase order complete with octroi exemption certificate/Taxes concessional form etc.

4. Inspection : By Consignee at Destination, consignee must verify the ISI Mark.  
**Marking:** Each Tarpaulin shall be legibly marked with the following information at one corner on one side by printing on it with the Ink

a) **Indication of the source of Manufacture,**

b) **Size and**

c) **Year of Manufacture.**

d) **The tarpaulin must be marked with the standard ISI mark.**

5. Payment : 90% payment within 15 days from the date of receipt of stores and balance 10% within 30 days from the date of receipt of stores in satisfactory condition as ordered.

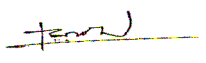
6. This rate contract is meant for whole of Maharashtra.

7. Terms : All General Terms and Conditions will also be applicable As per rate contract.

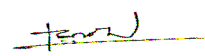
8. Rate contract holder should submit monthly statement of orders received and executed to this office by 10<sup>th</sup> of every month without fail.

9. The Indenting Officers of Govt. Department shall place orders with the firms and should send copies thereof to this office.

10. Consignees should intimate of complaints if any within six months from the date of receipt of stores.



11. No Price Escalation will be allowed.
12. Warranty : One year warranty from the date of receipt of Canvas Tarpaulin.
13. The delay in supply should be worked out as per provision in "Manual of office procedure for Purchase of stores vide G.R.dt.21-02-1978 and penalty calculated should be deducted from the bill before payment.
14. Parallel rate contract are also awarded to 1) M/s Pilkhuwa Waterproofing Co.(P) Ltd., KD-96, Kavinagar, Ghaziabad- 201002 (U.P.), 2) M/s Saav Industries, KD- 96, Kavinagar, Ghaziabad- 201002 & 3) M/s Daisy Trading Corporation, 402, Navjivan Bldg. 125/127 Kazi Syed street, Masjid Bunder, Post Box No.3185, Mumbai - 400 003.



Joint Director Of Industries (CSPO)  
for Development commissioner (Inds) &  
C.P.O., Mumbai.

