

No. SPC/RCT/Plastic Mats/31/2008-09/B-38683
Directorate of Industries,
New Administrative Building, 2nd floor,
Opposite Mantralaya, Mumbai-400 032.
Date:- 10-10-2008

To,
M/s. Universal Trade Link.,
Ground Floor, 5, Jain Grih Udhog Bldg.,
117-A, C.P.T. Tank Road,
Near Madhavbaug Mandir,
Mumbai 400 004.
Tel./Fax No- (022) 22420373
E-mail - utlbjs@yahoo.co.in

Subject:- Rate Contract for the supply of Plastic Mats for the
period from 10-10-2008 to 30-6-2009.

Reference:-1) This office tender enquiry No. PC/RCT/plastic Mats/31/
2008-2009.

2) This Office A/L N0. SPC/RCT/Plastic Mats/31/2008-2009/
B- 35713 , dated 18 -09- 2008

Dear Sir,

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

(2) 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.

(3) 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.

4) Receipt of your agreement in duplicate and security deposit in the form of F.D.R. for due performance of the rate contract is hereby acknowledged.

Yours faithfully,

Joint Director of Industries (CSPO)
For Development Commissioner (Industries)
& CPO Mumbai

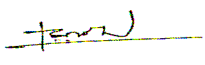
SCHEDULE

No. & date of rate contract	No. SPC/RCT/Plastic Mats/31 /2008-2009/B-38683 Date: 10-10-2008 .
Name & Address of the firm	M/s. Universal Trade Link., Ground Floor, 5, Jain Grih Udhog Bldg., 117-A, C.P.T.Tank Road, Near Madhavbaug Mandir, Mumbai 400 004. Tel./Fax No- (022) 22420373 E-mail - utlbjs@yahoo.co.in
Store covered under the rate contract	Plastic Mats.
Area Cover under the Rate Contract	Whole of Maharashtra
Percentage of rate contract order. :	Parallel
Period of Rate Contract	From 10-10-2008 to 30-6-2009.

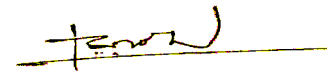
Item No.	Description of stores	Rate per Square Meter.
1	<p>Plastic Mats :- Made from vergin moulding grade polypropylene tubes & threads</p> <p style="text-align: center;">Specifications</p> <p>(I) Plastic Tubes - made from virgin moulding grade polypropylene having diameter of 1.7 mm \pm 5% & polypropylene threads.</p> <p>(II) Mesh- Per Inch 26 tubes (Minimum) in weft and 6 threads (Minimum) in warf.</p> <p>(III) Weight- Mat should be of 300 Grm (\pm 5%) per Sq. meter.</p> <p>(IV) Size - Should be supplied in different sizes or in roll form as per the requirement. But should not vary by more than \pm 2% of the required size.</p> <p>(V) Border- Width border should be stitched with 35 mm plastic woven tape.</p> <p>Appearance- Finish should be smooth, should not have torn ends. Surface should be smooth, clean and free from grooves and other defects.</p>	<p>Rs. 65/-</p> <p>(Rs. Sixty Five Only.)</p> <p>All-inclusive.</p>

Rates : All Inclusive

1. F.D.. Destination in Maharashtra
2. (i) VAT :- Inclusive.
 - (ii) Octroi :- Nil against octroi exemption certificate.
 - (iii) Excise Duty :- Inclusive



- (iv) Packing : Packing should be standard and acceptable to Railway Authority (A) Goods should be dispatched or carriers risk, failing which they should be properly covered by transit insurance with Government Insurance Fund, MHADA, Bandra (E) Mumbai 51
- (v) Insurance :- Inclusive.
- (vi) Taxes, octroi exemption certificate forms may be obtained directly well in advance from consignee.
3. Delivery : Within 6 weeks from the date of receipt of confirm order.
4. Inspection :- By Consignee at Destination.
5. Payment :- 90% payment within two weeks 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: As per Rate Contract Conditions (Copy enclosed)
8. Rate Contract holder should submit monthly Statement of order received & executed by 10th of every month without fail. The Indenting Officer of Govt. Department shall placed order with the firms & sent copies thereof to this office.
9. Consignees should intimate of complaints if any within six months from the date of receipt of stores.
10. No Price Escalation will be allowed
11. Force Majeure Clause is not applicable.
12. Warranty : One year from the date of supply of Material
- 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 is also awarded to M/s. Silver Chemicals, 5/611, (K), Date Mala, Near Blood Bank., Ichalkaranji, Dist-Kolhapur.



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