

No.SPC/RCT/Tarpaulin (Plastic)/10/2007-08/  
B-30572  
Directorate of Industries,  
New Administrative Building,  
Opp. Mantralaya, Mumbai - 400 032.  
Date: 3-11-2007.

To,

M/s.Maharashtra Small Scale Industries  
Development Corp. Ltd.  
Kripanidhi, 9, Walchand H. Marg,  
Ballard Estate,  
Mumbai 400 001.  
Tel. 2611121-23  
Fax 2620623

Subject:- Rate Contract for the supply of Plastic Tarpaulin (ISI  
Mark) for the period from 3-11-2007 to 30-06-2008.

Reference:- This Office A/L No. SPC/RCT/Tarpaulin (Plastic)/10/2007-  
2008/B-27393, dt.12-10-2007.

Dear Sir,

Your offer for supply of Plastic Tarpaulin (ISI Mark) for the purpose of rate contract has been accepted. Detailed term & conditions, specifications of stores to be supplied and 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 from 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 for due performance of the rate contract is hereby acknowledged.

Approved by Jt. Director  
of Industries (CSPO)

Yours faithfully,

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

## SCHEDULE

No. & date of rate contract	No. . No. SPC/RCT/Tarpaulin (Plastic)/10/2007-2008/B-30572 Dated:- 3-11-2007
Name & Address of the firm	M/s. Maharashtra Small Scale Industries Development Corp. Ltd., Kripanidhi, 9, Walchand H. Marg, Ballard Estate, Mumbai 400 001. Tel. 2611121-23                      Fax. 2620623
Store covered under the rate contract	Plastic Tarpaulin (ISI Mark)
Area	Whole of Maharashtra
Percentage of rate contract order	Parallel
Period of Rate Contract	From 3-11-2007 to 30-06-2008

Item No.	Description of stores	Rates per Sq. Meter in (Rs.)
1	Tarpaulin made from High Density Polyethylene Woven Fabric with ISI Mark.      ISI      No. IS/7903/1984	200 GSM                      25.80
		270 GSM                      34.83
		330 GSM                      42.57
		370 GSM                      47.73
		400 GSM                      51.60
		450 GSM                      58.05
	N. B.: The weight per Sq. Meter should be mentioned	Rate Per GSM                      0.129

- N.B. :-
- 1) All the above varieties are with ISI Mark.
  - 2) No  $\pm$  tolerance is allowed. It is on fix weight basis. as no tolerance is allowed in ISI Mark No. 7903/84 on Mass Fabric (Weight) Per GSM rate is 0.129 Paise.
  - 3) Force Majeure clause is not applicable.
  - 4) 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) ISI Indication of the source of Manufacture,
    - b) Size .
    - c) Year of Manufacture.
    - d) The tarpaulin must be marked with the standard mark.
1. Rates :-      F. D. Destination in Maharashtra
2. Taxes:-
- i) VAT :- Inclusive.
  - ii) Excise Duty :- Inclusive.
  - iii) Octroi :- Nil against octroi exemption certificate.

*(Handwritten Signature)*

- iv) Packing :- Packing should be standard and acceptable to railway Authority and Govt. Insurance fund.
- v) Insurance:- Inclusive.
- vi) Octori exemption certificate forms may be obtained directly well in advance from consignee.
3. Delivery Period: - Within 4 weeks from the date of receipt of confirm order.
4. Inspection : By Consignee at Destination, consignee must verify the ISI Mark & GSM as per N.B. Para-5.
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 : As per rate contract conditions { copy enclosed }

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

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

No Price Escalation will be allowed.

This Rate Contract is also awarded on parallel basis to: **M/s Ultex Plasti - Coates Pvt. Ltd, 2 nd Floor , Kajale Heights, Paud Phata, Karve Road , Pune-411038. Fax No 020-56018984.Tel No- 020-25433705.**

Approved by Jt. Director  
of Industries (CSPO)

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