

No. SPC/RCT/Tarpaulin (Plastic)/10/2007-2008/B-29377  
Directorate of Industries,  
New Administrative Building,  
Opp. Mantralaya, Mumbai - 400 032.  
Date: 23-10-2007

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**

Subject:- Rate Contract for the supply of Plastic Tarpaulin (ISI Mark) for the period from 23-10-2007 to 30/06/2008

Reference:- This office A/L No. SPC/RCT/Tarpaulin (Plastic)/10/2007-2008/B-27339, dt. 11/10/2007.

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 duplicate and security deposit in the form of **Demand Draft** 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 (I)  
& CPO, Mumbai

## SCHEDULE

No. & date of rate contract	No. SPC/RCT/Tarpaulin (Plastic)/10/2007-2008/ B-29377 Dated:- 23-10-2007.
Name & Address of the firm	<b>M/s Ultex Plasti - Coates Pvt. Ltd,</b> <b>2 nd Floor , Kajale Heights,</b> <b>Paud Phata, Karve Road ,</b> <b>Pune-411038.</b> <b>Fax No 020-56018984.</b> <b>Tel No- 020-25433705</b>
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 23-10-2007 to 30-06-2008

Item No.	Description of stores	Rates in (Rs.) per Sq. Meter
	Tarpaulin made from High Density Polythylene Woven Fabric with ISI Mark. ISI No. IS/7903/1984	<b>200 GSM</b> <b>25.80</b>
		<b>250 GSM</b> <b>32.25</b>
		<b>315 GSM</b> <b>40.64</b>
		<b>340 GSM</b> <b>43.86</b>
		<b>370 GSM</b> <b>47.73</b>
	N. B.: The weight per Sq. Meter should be mentioned	<b>400 GSM</b> <b>51.60</b>
		<b>450 GSM</b> <b>58.05</b>
		<b>Rate Per GSM</b> <b>0.129</b>

- 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)
- 3) **Per GSM rate is 0.129 Paise.**
- 4) Force Majeure clause is not applicable.
- 5) **Marking:** Each Tarpaulin shall be legibly marked with the following information at one corner on one side by printing on it with the Ink.
- Indication of the source of Manufacture,**
  - Size and**
  - Year of Manufacture.**
  - The tarpaulin must be marked with the standard ISI mark.**

1. Rates :- F. D. Destination in Maharashtra
2. Taxes:-
  - i) VAT :- Inclusive.
  - ii) Excise Duty :- Inclusive.
  - iii) Octori :- Nil against octori exemption certificate.
  - 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 }
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. The Indenting Officers of Govt. Department shall place orders with the firms and should send 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.

Approved by Jt. Director  
of Industries (CSPO)

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