

No SPC/RCT/Tarpaulin (Plastic)/05/08- 09/B-37966
Directorate of Industries,
New Administrative Building, 2nd floor,
Opp. Mantralaya,
Mumbai - 400 032.
Tel. 22023505, Fax No. 22026826
Date:- 04/10/2008

To,
M/s. Jigar Traders,
10, Rajawadi Chawl, Jambli Gali,
Boriwali (W),
Mumbai -400 092.
Fax: (022) 22421261
Mobile No.09426359869

Subject: - Rate Contract for the supply of Tarpaulin (Plastic) for the period from – 04/10/2008 to 30/06/2009 .


Reference: - This office A/L No SPC/RCT/ Tarpaulin (Plastic) /05/2008- 09/ B-36222, dt.- 24-09-2008 .

Dear Sir,

Your offer for supply of Tarpaulin (Plastic) (ISI Mark) 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 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.
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 F.D.R. for due performance of the rate contract is hereby acknowledged.

Yours faithfully,



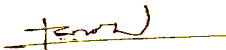
Joint Director of Industries (C.S.P.O.)

S C H E D U L E

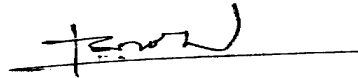
No. & date of rate contract	No. SPC/RCT/Tarpaulin (Plastic)/05/ 08-09/B-37966 Dated:- 04/10/2008
Name & Address of the firm	M/s. Jigar Traders, 10, Rajawadi Chawl, Jambli Gali, Boriwali (W), Mumbai -400 092.
Store covered under the rate contract	Tarpaulin (Plastic)
Area	Whole of Maharashtra
Percentage of rate contract order	Parallel
<u>Period of Rate Contract</u>	04/10/2008 to 30-06-2009

Sr. No.	Description of goods	Rate per sq. mtr. in (Rs.)
1.	Tarpaulin made from High Density Polyethylene Woven fabric with ISI mark, as per IS: 7903/1984. N. B. (The weight per Sq. Meter should be mentioned)	158 GSM
		33.18
		165 GSM
		34.65
		190 GSM
		39.90
		200 GSM
		42.00
		250 GSM
		52.50
		270 GSM
		56.70
330 GSM		
69.30		
340 GSM		
71.40		
370 GSM		
77.70		
400 GSM		
84.00		
450 GSM		
94.50		
	Rate per GSM 0.210	

- N. B. 1. All the above varieties are with ISI mark.
2. No + 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 0.210 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.
 - Year of manufacture.
 - The Tarpaulin must be marked with the standard ISI mark
6. Rates: F. D. Destination in Maharashtra.
7. Taxes: a) VAT: Inclusive
b) Excise Duty: Inclusive
c) Octroi: - Nil against octroi exemption certificate. If octroi exemption certificate can not given the octroi will be borne by the consignee.
d) Packing :-Packing should be standard and acceptance to Railway Authority and Govt. Insurance fund. (packaging, forwarding and insurance charges inclusive)
- a) Insurance : Inclusive.



8. Delivery Period: - four Weeks from date of receipt of the confirmed order.
9. Inspection: By Consignee at Destination, consignee must verify the ISI mark and GSM as per N. B. para-5.
10. 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.
11. This rate contract is meant for whole of Maharashtra.
12. Terms : As per rate contract condition (copy enclosed)
13. Rate contract holder should submit monthly statement of orders received and executed to this office by 10th 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.
14. Consignees should intimate complaints if any within six months from the date of receipt of stores.
15. No. price escalation will be allowed .
16. Warranty Period - One Year from the date of supply.
17. 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.
18. 1) M/s. Maharashtra Small Scale Industries, Developing Corporation Ltd., Krupanidhi, 09, Walchand Hirachand Marg, Ballard Estate, Mumbai -400 001.Tel.-2261 1121-22-23. Fax- 2262 0623/2261 4514.
2) M/s. Laxmi Trading Company,A-14/2, MIDC Industrial Area, Chikalhana, Aurangabad.
3) M/s. M/s. Jay Polytrap Industries,101, Mohan Palace, TPS III, 57th Road, Near Bhatia Wadi, Borivali (W), Mumbai -400 092.Tel. 28996985/87, Fax : 91-22-28988381



Joint Director of Industries (C.S.P.O.)