

No. SPC/RCT/Tarpaulin (Plastic)/05/
08- 09/B-37965
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. 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

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-36223, 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 Bank Guarantee for due performance of the rate contract is hereby acknowledged.

Yours faithfully,



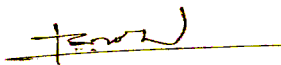
Joint Director of Industries (C.S.P.O.)

S C H E D U L E

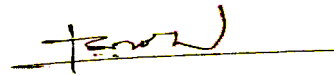
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|---------------------------------------|---|
| No. & date of rate contract | No. SPC/RCT/Tarpaulin (Plastic)/05/ 2008-09/ B-37965 Dated:- 04/10/2008 |
| Name & Address of the firm | M/s. Jay Polytarp Industries, 101, Mohan Palace, TPS III, 57 th Road, Near Bhatia Wadi, Borivali (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) | 200 GSM |
| | | 250 GSM |
| | | 315 GSM |
| | | 340 GSM |
| | | 370 GSM |
| | | 400 GSM |
| | | 450 GSM |
| | | Rate per GSM 0.210 |

- 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 0.210 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.
 - a) Indication of the source of manufacture.
 - b) Size.
 - c) Year of manufacture.
 - d) 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)
 - e) Insurance : Inclusive.



8. Delivery Period: - Within 4 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. This Rate Contract is also awarded on parallel basis to :
 - 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. Jigar Traders, 10, Rajawadi Chawl, Jambli Gali, Boriwali (W),Mumbai - 400 092. Fax: (022) 22421261 Mobile No.09426359869



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