

Telegram : "PLEXIMON"

Telephone: (033)2248-6280/6289
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**GOVERNMENT OF INDIA STATIONERY OFFICE,
3, CHURCH LANE, KOLKATA -700 001.**

Rate Contract No: I-11016/D028(1)/2R/2010-C&P

Dt: 18.11.2010

To

M/s. Orient Sales Agency,
167, Old China Bazar Street (3rd floor),
Kolkata - 700 001.

Sub:- Rate Contract for supply of Cello Tape-12mmx10mtrs. during the period
from 18.11.2010 to 31.03.2011.

Ref:- Your tender forwarded with letter No: OSA/155/2010-2011 dt.09.09.2010 -
against this office Invitation to Tender No.I-11015/D020,21,24,25,26,27,28(i)
28(ii),31, 37/2010-C&P dt.19.08.2010 and this office letter dt.16.09.2010

GENTLEMEN,

1. I have to inform you that your above tender for the stores specified in the schedule annexed hereto has been accepted for and on behalf of the President of India on the terms and conditions specified in the said Schedule.
2. Actual supplies of stores should not, however, be made until the receipt of further instructions from this office. These will be communicated to you in Formal Supply Orders with the dates and places of delivery duly incorporated therein and you shall supply the stores in accordance therewith.
3. Designation of Officers competent to issue Supply Orders :-
(i) Dy. Controller, Stationery (Admn).
(ii) Asstt. Controller, Stationery
4. Prices: As indicated in the Schedule which will remain firm and fixed during the currency of the Contract.
5. Fall Clause : As laid down in Para 4 of Special Conditions governing Rate Contract, you are accordingly advised to furnish a certificate regarding Price conditions direct to the Accounts Officer, Pay & Account Office(Ptg.), Min. of Urban Development, Kolkata -700064 every two months under intimation to this office.

6. Period covered by the Contract : From 18.11.2010 to 31.03.2011.
7. Terms of Delivery : Free Delivery in GISO, Kolkata .
8. Date of Delivery: As stipulated in the respective supply orders to be issued against this Rate Contract.
9. Inspection: -
 - (a) By the Deputy Controller (Inspection), Govt. of India Stationery Office, Ministry of Urban Development, 3 Church Lane, Kolkata -700 001 or his authorised – representative.
 - (b) Place at which stores are to : At your Manufacturer's Factory Premises at M/s. Jyoti be tendered for inspection Coaters (P) Limited, 3A, Mangoe Lane, Kolkata -700 001.
10. Specification: The stores shall conform strictly to the prescribed specification as given in the Schedule to the Invitation to Tender No: I-11015/D020,21,24,25,26,27,28(i),28(ii),D031, D037/2010-C&P dt.19.08.2010 in all respects and this has been certified by you in your letter dt.9.9.2010.
11. Conditions of Contract : As laid down in (i) the Form Invitation to Tender and Instructions to persons tendering, (ii) Special Conditions of Contract governing Rate Contract and (iii) General Conditions of Contract.
12. Paying Authority: Accounts Officer, Pay & Accounts Office (Ptg), Ministry of Urban Development, C.G.O. Complex, Sector-I, DF Block, 'D' Wing, 4th Floor, Salt Lake City, Kolkata -700 064.
13. Payment Terms : 90% advance payment on proof of inspection and despatch/delivery and the balance 10% on receipt of stores by the consignee in good condition.
14. Head of Accounts: As indicated in the Supply Orders.
15. Name of the Purchaser: The President of India.
16. Name of the Accounts Officer of the Indentor through whom the cost is to be debited: As indicated in the Supply Orders.
17. This Contract is concluded by this acceptance. Please acknowledge receipt of the attached Acknowledgement Slip.

Encl: As stated above.

Yours faithfully,

(M. ROY)

**Asstt. Controller, Stationery(P)-I
For Controller of Stationery.
for and on behalf of the President of India.**

Copy to :-

1. The Accounts Officer, Pay & Accounts Office (Ptg), Ministry of Urban Development, C.G.O. Complex, Sector-I, DF Block, 'D' Wing, 4th Floor, Salt Lake city, Kolkata -700 064. This purchase has the approval of the Tender Committee dt. 04.11.2010.
2. The Deputy Controller (Inspection), GISO, Kolkata -700 001.
3. Asstt. Controller (Inspection), GISO, Kolkata -1.
4. Asstt. Controller, Stationery(P)II, GISO, Kolkata -700 001.
5. Financial Officer, GISO, Kolkata -700 001.
6. Asstt. Controller (Inspection)/Testing, Regional Stationery Depot, Netaji Nagar, New Delhi-110023.
7. Asstt. Controller, RSD, New CGO Building, New Marine Lines, Mumbai-20.
8. Asstt. Controller, Stationery, RSD, 63 College Road, Chennai -600 006.
9. Asstt. Controller, (Supply), GISO, Kolkata -700 001.
10. Dy. Controller, Stationery (Admn), GISO, 3 Church Lane, Kolkata -700 001.
11. P.A. to Controller of Stationery, GISO, Kolkata -1
12. Deputy Secretary (PSP), Ministry of Urban Development, Nirman Bhawan, New Delhi-110108.
13. Asstt. Controller (Stores), GISO, Kolkata.
14. Commercial Tax Officer, Sales Tax Office, Netaji Subhas Road Charge, 14, Beliaghata Road, Kolkata 700 015. Registration No. 19260215047.
15. Purchase Br.-II.
16. Progress Section.
17. Central Stock.
18. Tender File.
19. Guard File.
20. Hindi Cell.

Asstt. Controller, Stationery(P)-I

SCHEDULE TO THE RATE CONTRACT

Rate Contract No: I-11016/D028(i)/2R/2010-C&P

Dated.18.11.2010

Name of the firm : M/s. Orient Sales Agency,
167, Old China Bazar Street, 3rd Floor,
Kolkata – 700 001.

Period covered by the Contract: From 18.11.2010 to 31.03.2011.

Firm's Tender forwarded with letter dated : 09.09.2010.

STORES : -

S C H E D U L E

Vocab No.	Description of Stores	Quality	Unit	Accepted Rates FREE DELIVERY IN (Rs.)
D028(i)	Cello Tape- 12 mm x 10 mtrs.	As per BIS/ GISO Specification	Per Pkt. Containing 10 Nos.	<u>GISO, Kolkata</u> Rs. P. 18 00 (Rupees eighteen only)

N. B. :-

1. The above rate is including VAT/Sales Tax.
2. You will supply the stores manufactured by M/s. Jyoti Coaters Private Limited, 3A, Mangoe Lane, Kolkata - 700 001.
3. No deviation from laid down specification will be accepted.

4. It has been noted that minimum quantity to be ordered and delivered at a time is not less than 100 Pkt.
5. **Guaranteed Purchase :** Subject as herein-after mentioned, no guarantee can be given as to the number or quantity of the stores which will be ordered during the period of Contract, but the Controller of Stationery undertakes to order from the Contractor all stores as detailed in the Schedule of Stores and prices which he requires to purchase except that he reserves the right 1) of submitting to competition and supply of articles included in the contract, the total value of which exceeds such amount as the Controller of Stationery (whose decision shall be final) may determine upon consideration of tenders 2) of placing this contract simultaneously or at any time during its period with one or more contractors as he may think fit and 3) of obtaining from any source any stores referred to in the Contract to meet an emergency if the Controller of Stationery (whose decision shall be final) is satisfied that the contractor is not in a position to supply specific quantities or number within the period in which supplies are required.

Provided that the Controller of Stationery shall in any event be bound to order from the contractor, stores as detailed in the schedule, worth Rs.1000/-

6. Packing and marking of supplies as specified in the 'Invitation to Tender' shall be strictly adhered to. Description of stores and its actual quantity should invariably be indicated clearly on each package big or small.
7. Notification of despatch/delivery of stores in regard to each and every consignment shall be made immediately to the Consignee and to the Dy. Controller of Stationery (Admn), GISO, Kolkata-1.
8. Inspection Notes will remain valid for 30 (Thirty) days from the date of its issue or upto the last date of the Contract, whichever is earlier.
9. A monthly statement in duplicate of all supply orders received against this contract and supplies made against each of them must be sent to the Deputy Controller of Stationery (Admn), Kolkata -1 by name within 15th of the following month that to which it relates without fail till the supply orders are executed in full.

Asstt. Controller, Stationery(P)-I

TELEGRAM: "PLEXIMON", KOLKATA
TELEPHONE: (033) 2248-6280
2248-6289
FAX NO: (033) 2243-7380
WEB-SITE: <http://www.giso.nic.in>
E-mail: dcinspection.roy@gmail.com

GOVT. OF INDIA STATIONERY OFFICE
MINISTRY OF URBAN DEVELOPMENT
3, CHURCH LANE, KOLKATA-700 001.

Rate Contract No. I-11016/DO-28(i)& DO-28(ii) /7R/2010-C&P

Dated: 18/11/2010

To
LAKSHMI CARBON & CHEMICALS
INDUSTRIAL AREA EXTENSION, HATLI MORH
KATHUA (J&K)

Sub: *Rate Contract for supply of Cello Tape 12mm. x 10Mtrs. And Cello Tape 24mm. x 20Mtrs. during the period from 18-11-2010 to 31-03-2011.*

Ref: Your tender forwarded with letterNo. LCC/GISO/2010/01 dt. 06.09.2010 against this Office Invitation to Tender No I-11015/DO20,21,24,25,26,27,DO28(i),28(ii)DO31 & DO37/2010-C&P dated 19.08.2010 and this Office Letter dated 16.09.2010.

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GENTLEMEN,

1. I have to inform you that your above tender for the stores specified in the schedule annexed hereto has been accepted for and on behalf of the President of India on the terms and conditions specified in the said Schedule..
2. Actual supplies of stores should not, however, be made until the receipt of further instructions from this office. These will be communicated to you in formal supply orders with the dates and places of delivery duly incorporated therein and you shall supply the stores in accordance therewith.
3. Designation of Officers competent to issue Supply Orders:-
 - i) **Dy. Controller, Stationery(Admn).**
 - ii) **Asstt. Controller, Stationery**
4. Prices: As indicated in the Schedule which will remain firm and fixed during the currency of the contract.

5. Fall Clause: As laid down in para 4 of Special Conditions governing Rate Contract, you are accordingly advised to furnish a certificate regarding Price conditions direct to the Accounts Officer, Pay & Accounts Office(Ptg.), Min. of Urban Development, Kolkata-700064, every two months under intimation to this Office.
6. Period covered by the Contract: From 18-11-2010 to 31-03-2011.
7. Terms of Delivery: Free Delivery in GISO, Kolkata RSD New Delhi, RSD Mumbai, RSD Chennai.
8. Date of Delivery: As stipulated in the respective supply orders to be issued against this Rate Contract.
9. Inspection:
 (a) By the Deputy Controller(Inspection), Govt. of India Stationery Office, Ministry of Urban Development, 3, Church Lane, Kolkata-700 001 or his authorized representative.
 (b) Place at which stores are to be: At your Factory Premises tendered for inspection.
10. Specification: The stores shall conform strictly to the prescribed specification as given in the Schedule to the Invitation to Tender No. **I-11015/DO20,21,24,25,26,27,DO28(i),28(ii)DO31 & DO37/2010-C&P dated 19.08.2010** in all respects and this has been certified by you in your letter dated 06-09-2010.
11. Conditions of Contract: As laid down in (i) the Form Invitation to Tender and Instructions to persons tendering, (ii) Special Conditions of Contract governing Rate Contract and (iii) General Conditions of Contract.
12. Paying Authority: Accounts Officer, Pay & Accounts Office(Ptg.), Ministry of Urban Development, C.G.O. Complex, 3rd MSO Building, Sector-I, DF Block, D-Wing, 4th Floor, Salt Lake City, Kolkata-700 064.
13. Payment Terms:: 90% advance payment on proof of inspection and despatch/delivery and the balance 10% on receipt of stores by the consignee in good condition.
14. Head of Accounts: As indicated in the Supply Orders.
15. Name of the Purchaser: The President of India.
16. Name of the Accounts Officer of the Indentor: As indicated in the Supply Orders through whom the cost is to be debited.
17. This contract is concluded by this acceptance: Please acknowledge receipt of the attached Acknowledgement Slip.

Yours faithfully,

Enclo: **As stated above.**

(M. ROY)
ASSTT. CONTROLLER, STATIONERY(P)
FOR CONTROLLER OF STATIONERY.
FOR AND ON BEHALF OF THE PRESIDENT OF INDIA.

Copy to:-

1. The Accounts Officer, Pay & Accounts Office(Ptg.), Ministry of Urban Development, C.G.O. Complex, Sector-I, DF Block, D-Wing, 4th Floor, Salt Lake City, Kolkata-700 064. This purchase has the approval of the Tender Committee dated 04-11-2010.
2. The Deputy Controller(Inspection), GISO, Kolkata-700 001.
3. Asstt. Controller, (Inspection/Testing), RSD, Netaji Nagar, New Delhi-110023.
4. Asstt. Controller, Stationery(P)-II, GISO, Kolkata-700 001.
5. Asstt. Controller, Stationery, RSD, Netaji Nagar, New Delhi-110023.
6. Asstt. Controller, Stationery, RSD, New CGO Building, New Marine Lines, Mumbai-20.
7. Asstt. Controller, Stationery, RSD, 63, College Road, Chennai-600 006.
8. Dy. Controller, Stationery(Admn), GISO, 3, Chrucl Lane, Kolkata-700 001.
9. Asstt. Controller, Stationery(Supply), GISO, Kolkata-700 001.
10. Asstt. Controller, Stationery(Stores), GISO, Kolkata-700 001.
11. Financial Officer, GISO, Kolkata-700 001.
12. Dy. Secretary(PSP), Ministry of Urban Development, Nirman Bhawan, New Delhi-110108.
13. Commercial Tax Officer, Circle Kathua, Tax Identification No. 01881100582.
14. P.A. to Controller of Stationery, GISO, Kolkata-1.
- (15) Purchase Br.-I
- (16) Progress Sec.
17. Central Stock
- (18) Tender File
- (19) Guard File
- (20) Hindi Cell.

ASSTT. CONTROLLER, STATIONERY(P).

SCHEDULE TO THE RATE CONTRACT.

1	RATE CONTRACT NO.	I-11016/DO-28(i)&DO-28(ii)/7R/2010-C&P Dated: 18/11/2010
2	NAME OF THE FIRM	LAKSHMI CARBON & CHEMICALS, INDUSTRIAL AREA EXTENSION, HATLI MORH ,KATHUA (J&K)
3	PERIOD COVERED BY THE CONTRACT	FROM 18-11-2010 TO 31-03-2011
4	FIRM'S TENDER FORWARDED WITH	LETTER DATED 06-09-2010.

5. **STORES:**

SCHEDULE

Group No. on Invitation to Tender & Vocab No.	Description of Stores	Quality	Unit	Accepted Rates FREE DELIVERY IN			
				GISO Kolkata	RSD, MUMBAI	RSD, CHENNAI	RSD, NEW DELHI
DO-28(i)	Cello Tape 12mm. x 10Mtrs.	As per BIS/GISO Specification	Per Pkt. Contain -ing 10 nos.	-----	Rs.15.90 (Rupees Fifteen and paisa ninety only)	Rs.15.90 (Rupees Fifteen and paisa ninety only))	Rs.14.90 (Rupees Fourteen and paisa ninety only)
DO-28(ii)	Cello Tape 24mm. x 20Mtrs.	As per BIS/GISO Specification	Per Pkt. Contain -ing 10 nos.	Rs.48.90 (Rupees Forty-eight and paisa ninety only)	Rs.48.90 (Rupees Forty-eight and paisa ninety only)	Rs.48.90 (Rupees Forty-eight and paisa ninety only)	Rs.46.90 (Rupees Forty-six and paisa ninety only)

N. B.:-

1. The above rates are exclusive of Central Sales Tax(CST) which may be charged extra at Govt. Schedule rates. The current rate of Central Sales Tax is @ 13.5%.
2. *Packing and Marking of supplies as specified in the "Invitation to Tender" should be strictly adhered to. Description of stores and its actual quantity should invariably be indicated clearly on each package, big or small.*
3. *It has been noted that minimum quantity to be ordered and delivered at a time is not less than 100 Pkts.*
4. *Guaranteed purchase: Subject as herein-after mentioned, no guarantee can be given as to the number or quantity of the stores which will be ordered during the period of contract, but the Controller of Statioenry undertakes to order from the contractor all stores as detailed in the Schedule of stores and prices*

which he requires to purchase except that he reserves the right 1) of submitting to competition and supply of articles included in the contract, the total value of which exceeds such amount as the Controller of Stationery (Whose decision shall be final) may determine upon consideration of the tenders, 2) of placing this contract simultaneously or at any time during its period with one or more contractors as he may think fit and 3) of obtaining from any source any stores referred to in the contract to meet an emergency if the Controller of Stationery (Whose decision shall be final) is satisfied that the contractor is not in a position to supply specific quantities or numbers within the period in which supplies are required.

Provided that the Controller of Stationery shall in any event be bound to order from the contractor stores as detailed in the schedule worth Rs.1000/-.

- 5. Notification of despatch of stores in regard to each and every consignment shall be made immediately to the Indentor and to the Deputy Controller, Stationery(Admn), GISO, 3, Church Lane, Kolkata-700 001.*
- 6. No deviation from the laid down specification will be accepted.*
- 7. Inspection Notes will remain valid for 30(Thirty) days from the date of its issue or upto the last date of the contract, whichever is earlier.*
- 8. A monthly statement in duplicate of all supply orders received against this contract and supplies made against each of them must be sent to the Deputy Controller, Stationery(Admn), GISO, 3, Church Lane, Kolkata-700 001 by name within 15th of the following month that to which it relates without fail till the supply orders are executed in full.*

ASSTT. CONTROLLER, STATIONERY(P)-I.

			Per Pkt. of 10 Nos.	Per Pkt. of 10 Nos.	Per Pkt. of 10 Nos.	Per Pkt. of 10 Nos.	Per Pkt. of 10 Nos.				
1.	T-5	M/s Laxmi Carbon Kathua, J.K.	Rs.48.90 VAT/CST @ 13.5% extra	Rs.46.90 VAT/CST @ 13.5% extra	Rs.48.90 VAT/CST @ 13.5% extra	Rs.48.90 VAT/CST @ 13.5% extra		Rs.13.34 Per Piece VAT/CST @ 12.5% extra	-----	Rs.8.00 (3/4") Per Piece VAT/CST @ 4% extra	Rs.20.00 Per Piece VAT/CST @ 12.5% extra
2.	T-3	M/s Orient Sales Agency, Kolkata	Rs.63.00 VAT/CST inclusive	Rs.65.00 VAT/CST inclusive	N.Q.	N.Q.	Rs.70.00				
3.	T-1	M/s Kohli & Co. (Regd.), New Delhi	Rs.77.70 VAT/CST inclusive	Rs.73.90 VAT/CST inclusive	Rs.84.30 VAT/CST inclusive	Rs.82.00 VAT/CST inclusive					
4.	T-6	M/s Paper & Board Converters, Agra	Rs.88.00 VAT/CST inclusive	Rs.80.30 VAT/CST inclusive	Rs.88.00 VAT/CST inclusive	Rs.88.00 VAT/CST inclusive					
5.	T-4	M/s KORES (India) Ltd., Kolkata	Rates	not	quoted	-----					