

**TELEGRAM: "PLEXIMON", KOLKATA**  
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**GOVT. OF INDIA STATIONERY OFFICE**  
**MINISTRY OF URBAN DEVELOPMENT**  
**3, CHURCH LANE, KOLKATA-700 001.**

**Rate Contract No. I-11016/DO-27/6R/2010-C&P**

**Dated: 18 /11/2010**

**To**  
**M/s. KOHLI & Co.(REGD.)**  
**A-10, NARAINA INDUSTRIAL AREA**  
**PHASE-1, NEW DELHI - 110028**

**Sub: Rate Contract for supply of Paper Clip Gem Pattern(Plastic Coated) during the period from 18-11-2010 to 31-03-2011.**

**Ref: Your tender forwarded with letterNo.KC/GISO/10-11 dt. 08.09.2010 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.**

.....

***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 and 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 At **A-10, NARAINA INDUSTRIAL** tendered for inspection **AREA PHASE-1, NEW DELHI – 110028.**
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.** This has been certified by you in your letter dated 08-09-2010.
11. Conditions of Contract: As laid down in (i) the Form Invitation to Tender and Instructions to persons tendering and (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, 3<sup>rd</sup> MSO Building, Sector-I, DF Block, D-Wing, 4<sup>th</sup> 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,

Encl: **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, 4<sup>th</sup> 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, Chruch 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. Sales Tax Officer, Department of Trade & Taxes, Govt. of NCT of Delhi, Zone-X, Ward 104, New Delhi—110002. Registration No./TIN 07910075195.
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.**

<b>1</b>	<b>RATE CONTRACT NO.</b>	I-11016/DO-27/6R/2010-C&PDated: 18/11/2010
<b>2</b>	<b>NAME OF THE FIRM</b>	M/s. Kohli & Co.(Regd.),A-10, Naraina Industrial AreaPhase-1, New Delhi – 110028.
<b>3</b>	<b>PERIOD COVERED BY THE CONTRACT</b>	<b>FROM 18-11-2010 TO 31-03-2011</b>
<b>4</b>	<b>FIRM'S TENDER FORWARDED WITH</b>	<b>LETTER DATED 08-09-2010.</b>

**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-27	Paper Clip Gem Pattern (Plastic Coated)	As per BIS/ GISO Specification	Per 10 Pkts. Each of 100 nos.	Rs.84/- (Rupees Eighty-four only)	Rs.79.60 (Rupees Seventy-nine and paise sixty only)	Rs.89/- (Rupees Eighty-nine only)	Rs.82/- (Rupees Eighty-two only)

***N. B.:-***

1. The above rates are inclusive of Central Sales Tax(CST)/ VAT .
2. *Packing and Marking of supplies as specified in the "Invitation to Tender" should be strictly adhered to. Description of stores and 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. *Octroi Exemption Certificate and Way Bill will be provided, if required.*
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 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/-.*

6. *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.*
7. *No deviation from the laid down specification will be accepted.*
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, Stationery(Admn), GISO, 3, Church Lane, Kolkata-700 001 by name within 15<sup>th</sup> of the following month that to which it relates without fail till the supply orders are executed in full.*

***ASSTT. CONTROLLER, STATIONERY(P)-I.***

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

**RATE COMPILATION SHEET FOR THE ITEM OF PAPER CLIP GEM PATTERN (PLASTIC COATED)**  
**VOCAB NO. DO27)**

**(GROUP NO. &**

**ESTIMATED REQUIREMENTS**

**NO. OF FIRMS TENDERED** : 6(Six) Nos.  
**DATE OF OPENING OF TECH. BID** : 10.09.2010  
**NO. OF FIRMS TECHNICALLY QUALIFIED** : 5(Five) Nos.  
**DATE OF OPENING OF PRICE BID** : 23.09.2010  
**OFFER VALID UPTO** : 30.11.2010

**TENDER YEAR : 2010-2011**

**ESTIMATED ZONAL REQUIREMENTS:**

**GISO, KOLKATA** :  
**RSD, NEW DELHI** :  
**RSD, CHENNAI** :  
**RSD, MUMBAI** :

Sl. No.	Tender No.	Name of Firm	Rates for Free Delivery in				F.O.R. Despatching Stn.				
			GISO, KOLKATA	RSD, NEW DELHI	RSD, CHENNAI	RSD, MUMBAI		Howrah/ Kolkata	Kendriya Bhandar, Kolkata	Kendriya Bhandar, New Delhi	Kendriya Bhandar, Chennai
			Per 10 Pkts. of 100 Nos. each	Per 10 Pkts. of 100 Nos. each	Per 10 Pkts. of 100 Nos. each	Per 10 Pkts. of 100 Nos. each	Per 10 Pkts. of 100 Nos. each	Per 10 Pkts. of 100 Nos. each	Per 10 Pkts. of 100 Nos. each	Per 10 Pkts. of 100 Nos. each	Per 10 Pkts. of 100 Nos. each
1.	T-1	M/s Kohli & Co. (Regd.), New Delhi	Rs.84.00 VAT/CST inclusive	<b>Rs.79.60</b> VAT/CST inclusive	Rs.89.00 VAT/CST inclusive	Rs.82.00 VAT/CST inclusive		Rs.5.78 Per Pkt. VAT 12.5% extra	Rs.11.91 Per Pkt. VAT 12.5% extra	Rs.24.00 Per Pkt. VAT 4% extra	Rs.160.00 Per Box VAT 12.5% extra
2.	T-3	M/s Orient Sales Agency, Kolkata	Rs.96.20 VAT/CST inclusive	<b>Rs.98.20</b> VAT/CST inclusive	N.Q.	N.Q.	Rs.99.50				
3.	T-4	M/s KORES (India) Ltd., Kolkata	N.Q.	<b>N.Q.</b>	N.Q.	N.Q.					
4.	T-5	M/s Laxmi Carbon Kathua, J.K.	N.Q.	<b>N.Q.</b>	N.Q.	N.Q.					
5.	T-6	M/s Paper & Board Converters, Agra	N.Q.	<b>N.Q.</b>	N.Q.	N.Q.					

