

Telegram : "PLEXIMON"

Telephone: (033)2248-6280/6289

Fax : (033)2243-7380

Web Site: <http://www.giso.nic.in>

E-mail : coskol@wb.nic.in

dci-kol@wb.nic.in

**GOVERNMENT OF INDIA STATIONERY OFFICE,
3, CHURCH LANE, KOLKATA -700 001.**

Rate Contract No: I-11016/D021/8R/2010-C&P

Dt: 22.11.2010

To

M/s. Kores (India) Ltd.,

1 & 3, Brabourne Road,
ILLACO HOUSE, 4th Floor,
Kolkata - 700 001.

Sub:- Rate Contract for Glue Stick (Synthetic)- 15 gms. during the period from
22.11.2010 to 31.03.2011.

Ref:- Your tender forwarded with letter dt.08.09.2010 against this office 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 and this office letter A/T dt.9.11.2010 & your letter dt.16.11.10

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 22.11.2010 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 authorised – representative.
 - (b) Place at which stores are to : 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/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. 16.11.2010.
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), RSD, 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. Deputy Commissioner (Large Tax Payers Unit), 16 Sales Tax Office, Mumbai.
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/D021/8R/2010-C&P

Dated:22.11.2010

Name of the firm : M/s. Kores (India) Ltd.,

1 & 3 Brabourne Road, ILLACO HOUSE,
4th Floor, Kolkata – 700 001.

Period covered by the Contract: From 22.11.2010 to 31.03.2011.

Firm's Tender forwarded with letter dated : 08.09.2010.

STORES : -

S C H E D U L E

Vocab No.	Description of Stores	Quality	Unit	Accepted Rates FREE DELIVERY IN			
				<u>GISO, Kolkata</u>	<u>RSD, New Delhi</u>	<u>RSD,Mumbai</u>	<u>RSD,Chennai</u>
D021	Glue Stick (Synthetic)- 15 gms.	As per BIS/ GISO Specification	Per 10 Nos.	Rs. P. 125 00 (Rupees one hundred & twenty five only).	Rs. P. 125 00 (Rupees one hundred & twenty five Only)	Rs. P. 125 00 (Rupees one hundred & twenty five only)	Rs. P. (125 00 Rupees one hundred & twenty five only)

N. B. :-

1. The above rates are exclusive of VAT @ 12.5% for Kolkata, Chennai & Mumbai and @ 5% for New Delhi which will be charged extra.
2. No deviation from laid down specification will be accepted.
3. It has to be noted that minimum quantity to be ordered and delivered at a time is not less than 100 Nos.
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 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 place supply order(s) on the contractors for the stores worth Rs.1000/- as detailed in the Schedule.

5. 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.
6. Notification of despatch of stores in regard to each and every consignment shall be made immediately to the indenter and to the Dy. Controller of Stationery (Admn), GISO, Kolkata-1.
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 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

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

RATE COMPILATION SHEET FOR THE ITEM OF GLUE STICK (SYNTHETIC)(15 gms.)

(GROUP NO. & VOCAB NO. DO21)

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.	Kendriya Bhandar, Kolkata	Kendriya Bhandar, New Delhi	Kendriya Bhandar, Chennai	Kendriya Bhandar, Mumbai
			GISO, KOLKATA	RSD, NEW DELHI	RSD, CHENNAI	RSD, MUMBAI					
			Rate per 10 Nos.	Rate per 10 Nos.	Rate per 10 Nos.	Rate per 10 Nos.	Rate per 10 Nos.				
1.	T-4	M/s KORES (India) Ltd., Kolkata	Rs.125.00 VAT 13.5% extra	Rs.125.00 VAT 5% extra	Rs.125.00 VAT 12.5% extra	Rs.125.00 VAT 12.5% extra		Rs.26.67 Per Piece VAT 12.5% extra	Rs.23.70 Per Piece VAT 5% extra	Rs.28.00 Per Piece VAT 12.5% extra	Rs.28.00 Per Piece VAT 12.5% extra
2.	T-1	M/s Kohli & Co. (Regd.), New Delhi	Rs.232.00 VAT/CST inclusive	Rs.220.00 VAT/CST inclusive	Rs.270.00 VAT/CST inclusive	Rs.258.00 VAT/CST inclusive					
3.	T-6	M/s Paper & Board Converters, Agra	Rs.270.00 VAT/CST not mentioned	Rs.250.00 VAT/CST not mentioned	Rs.270.00 VAT/CST not mentioned	Rs.270.00 VAT/CST not mentioned					
4.	T-3	M/s Orient Sales Agency, Kolkata	Rs.289.00 VAT/CST inclusive	Rs.292.00 VAT/CST inclusive	N.Q.	N.Q.	Rs.298.00 VAT/CST inclusive				
5.	T-5	M/s Laxmi Carbon Kathua, J.K.	N.Q.	N.Q.	N.Q.	N.Q.					

