

TELEGRAM: "PLEXIMON", KOLKATA

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

Running Contract No.I-11016/ A-12/2 /2010-C&P

Dated: 19-10-2010

**To
M/s. STANDARD CHEMICALS
SHOP No.6, AREA No.7 & 8(MARKET), PANPOSH ROAD
ROURKELA-769004(ORISSA).**

Sub: *Running Contract for Sealing Wax Black during the period from 19/10/2010 to 31/03/2011*

Ref: Your tender forwarded with letter No.SC/GISO/010/2010-11 dated 31/08/2010 against this office Invitation to Tender No.I-11015/A-12/2010-C&P dated 16-08-2010 and this office letter dated 15/09/2010.

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. As you are registered with NSIC Ltd., Rourkela with monetary limit upto Rs.13 lakhs (Rupees Thirteen lakhs only); You are hereby called upon and required to furnish the Security Deposit of Rs.24,375/- (Rupees Twenty-four thousand three hundred seventy-five only) @ 5% of the total value of Cotract within 15 days from the date hereof in accordance with the provision of Clause (5) of the General Conditions of the Contract. The Security money should invariably be deposited in the name of the firm and on no account in the name of any person. In no circumstances will the Security Deposit be accepted in cash. The Security Deposit should be furnished in any of the forms, as prescribed under clause 5(a)(i) of General Conditions of the Contract to be assigned in favour of the Dy. Controller, Stationery(Admn), GISO, Kolkata-700 001.

3. 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.
4. Designation of Officers competent to issue Supply Orders:-
 - i) **Dy. Controller, Stationery(Admn).**
 - ii) **Asstt. Controller, Stationery**
5. Prices: As indicated in the Schedule which will remain firm and fixed during the currency of the contract.
6. Period covered by the Contract: From 19/10/2010 to 31/03/2011
7. Date of Delivery: As stipulated in the respective supply orders to be issued against this A/T.
8. Terms of Delivery: Free Delivery in Postal Store Depots at Kolkata/Bhopal/ Nasik/Patna/Nagpur/ Muzaffarpur/Aligarh & Jaipur.
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 11/10, Industrial Estate, Kalunga-770031, Sundargarh(Orissa) tendered for inspection.
10. Specification: The stores shall conform to the prescribed specification as given in the Schedule to the Invitation to Tender No.I-11015/A-12/2010-C&P dated 16-08-2010. This has been certified by you in your tender dated 31-08-2010.
11. Conditions of Contract: As laid down in (i) the Form Invitation to Tender and Instructions to persons tendering and (ii) 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 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.

Yours faithfully,

Encl: **As stated above.**

**(A. BANDYOPADHYAY)
DY. CONTROLLER, STATIONERY(ADMN)
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 12-10-2010. The firm is registered with SSI and NSIC with monetary limit upto Rs.13 lakhs(Rupees Thirteen Lakhs) for the item .
2. The Deputy Controller(Inspection), GISO, Kolkata-700 001.
3. Asstt. Controller, Inspection, GISO, Kolkata-700 001.
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. Sec.(PSP), Ministry of Urban Development, Nirman Bhawan, New Delhi-110108.
13. Sales Tax Officer, Office of the Sales Tax Office, Rourkela-II Circle, Panposh.
14. P.A. to Controller of Stationery, GISO, Kolkata-1. (15) Purchase Br.-II (16) Progress Sec.
17. Central Stock (18) Tender File (19) Guard File (20) Hindi Cell.

DY. CONTROLLER, STATIONERY(ADMN)

SCHEDULE TO THE RUNNING CONTRACT.

1	RUNNING CONTRACT NO.	I-11016/A-12/2/2010-C&P DATED: 19-10-2010
2	NAME OF THE FIRM	M/s. STANDARD CHEMICALS, SHOP No.6, AREA No.7 & 8(MARKET), PANPOSH ROAD ROURKELA-769004(ORISSA).
3	PERIOD COVERED BY THE CONTRACT	FROM 19/10/2010 TO 31/03/2011
4	FIRM'S TENDER FORWARDED WITH LETTER	LETTER DATED 31-08-2010.

5. **STORES:****SCHEDULE**

Group No. on Invitation to Tender & Vocab No.	Description of Stores	Quantity for supply during the period from 19-10-2010 to 31-03-2011	Quality	Unit	Accepted Rates FREE DELIVERY IN POSTAL STORE DEPOTS		
					KOLKATA	BHOPAL/ NASIK/ PATNA/ NAGPUR & MUZAFFARPUR	ALIGARH& JAIPUR
SOA-12 (M-060/61)	Sealing Wax Black (Pitch Base) 10 Sticks to one Kilogram Nett(exclusive of wrappers etc.) in small packing cases containing 10 x 1 Kgm. Packets.	65,000 Kgs.(Sixty-five thousand Kgs.) +25%	As per BIS/ GISO Specification	Per Kgs.	Rs.23.75(Rupees twenty three and paise seventy five only)	Rs.24.75 (Rupees Twenty-four and paise seventy five only)	Rs.27.50 (Rupees Twenty-seven and paise fifty only)

N. B.:-

- The above rates are inclusive of Central Sales Tax(CST)/VAT @ 12.5%
- 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 on each package, big or small.
- Notification of despatch of stores in regard to each and every consignment should be made immediately to the Consignee and the Deputy Controller, Stationery(Admn), GISO, 3, Church Lane, Kolkata-700 001.
- No deviation from the laid down specification will be accepted.
- 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.
- 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.
- Total Value : Rs.17,87,500/- (Rupees seventeen lakhs eighty-seven thousand five hundred only
+ 25%)

DY. CONTROLLER, STATIONERY(ADMN)

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

RATE COMPILATION SHEET FOR THE ITEM OF SEALING WAX BLACK (GROUP NO.DOA-12 & VOCAB NO. M060/61)

ESTIMATED REQUIREMENTS : 65000 Kgs.
NO. OF FIRMS TENDERED : 1 (One)
DATE OF OPENING OF TECH. BID : 08-09-2010
NO. OF FIRMS TECHNICALLY QUALIFIED : 1 (One)
DATE OF OPENING OF PRICE BID : 22-09-2010
OFFER VALID UPTO : 30-11-2010

TENDER YEAR : 2010-2011

ESTIMATED ZONAL REQUIREMENTS :
GISO, KOLKATA
RSD, NEW DELHI.....
RSD, CHENNAI
RSD, MUMBAI

Name of the Firm	GISO Tendered Rates for Free Delivery in Postal Stores Depot	Kendriya Bhandar, Kolkata	Kendriya Bhandar New Delhi	Kendriya Bhandar Chennai	Kendriya Bhandar Mumbai
T1 (M/s. Standard Chemicals, Rourkela)	<p style="text-align: right;">Per Kg.</p> P.S.D., Kolkata - Rs.23.75 P.S.D., Bhopal - Rs.24.75 P.S.D., Nasik - Rs.24.75 P.S.D., Patna - Rs.24.75 P.S.D., Aligarh - Rs.27.50 P.S.D., Nagpur - Rs.24.75 P.S.D., Muzaffarpur- Rs.24.75 P.S.D., Jaipur - Rs.27.50 Inclusive of VAT @ 12.5%	-----	Rs.23.15 Per Pkt. of 400 gm. VAT @ 5% extra.	Rs.38.00 Per Pkt. Of 350 gms VAT @ 4% extra	Rs.48.00 Per Box VAT @ 5% extra.

ORIGINAL