

Rate Contract
Government of India
Directorate General of Supplies & Disposals
Jeevan Tara Building, 5 Sansad Marg
New Delhi-110001
Tel Number 23360610/23360537

Digitally signed by:
Roy Anil Kumar
Email Id:
anilkumar@dgsnd.gov.in

Rate Contract no. OHT/HW-4/RC-H1010000/0316/44/NC220/1695
Dated 26-MAY-15

To,

SRODEEP POLYMERS LTD
K-1/51, C R park
New Delhi
GREATER NOIDA

Sub: Rate Contract for supply of Polyethylene Water Storage Tanks - Rotational Moulded
Validity: From 26-MAY-15 To 30-APR-16 .

Ref:(1) This Office Tender Enquiry No. OHT/HW-4/RC-H1010000/0316/44
Opened on 18-FEB-15.
(2) Your Quotation No. 6974 And Dated
17-FEB-15.

Dear Sir,

You are hereby informed that your above referred tender read with subsequent letters mentioned above for the Stores specified in the Schedules annexed has been accepted. This rate contract will be governed by the terms and conditions brought in the Form no. DGS&D 1001 including DGS&D Arbitration Clause available from DGS&d sales counter on payment of Rs. 50/- The dispute cannot be referred by the contractor or entertained by facilitation Council or any other adjudicating forum. The Rate Contract and the schedules annexed here to shall be the sole repository of this Rate Contract/Transaction.

SCHEDULES ANNEXED

1. Schedule "A" Description of stores, prices, duties/taxes.
2. Schedule "B" special conditions of contract / Other information.
3. Schedule "C" Information to DDOs about parallel rate contracts.
4. Annexure - Technical Specification
5. Schedule "D" - [Format of Letter of Authority](#)

"Suspense Account facilities for indentors of Central Civil Ministries/Departments and UT Administration, except for M/o Defence, M/o Railways and D/o Posts, have been withdrawn with effect from 03.07.2012. As per revised procedures/guidelines, the indentors are required to place funds at the disposal of O/o Chief Controller of Accounts(Supply), D/o Commerce, 16-A, Akbar Road Hutments, New delhi-110011 in the form of letter of Authority. The format of Letter of Authority is attached. The indentors are advised to allocate funds to cover the cost of stores ordered, which includes value of supply orders inclusive of all duties & taxes as per relevant Rate Contract plus 5% of the value of supply order towards other incidental charges in case of Rate Contract with firm & final prices or 10% of the value of supply order towards other incidental charges in case of rate contract with price variation clause. In addition, indentors are also required to include 2.0% of the cost of the stores (i.e value of supply order + incidental charges) as DGS&D department charges. Supply Order not accompanied with letter of authority in the prescribed format along with requisite funds shall not be considered as valid supply orders. Ink-signed copy of Letter of Authority is to be sent to the Office of chief Controller of Accounts(Supply), D/o Commerce, 16-A, Akbar Road

Hutments, New Delhi-110011 by Speed Post under intimation to RC holder.Purchase Directorate concerned in DGS&D Headquarters and Inspecting Officer concerned.

The above instructions shall apply to all supply orders placed on or after 03.07.2012."

Yours Faithfully,

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Assistant Director(S)/Section Officer/Dy.Director/Director/DDG(S)
For and on behalf of the purchaser named in the Form DGS&D 1001.

COPY TO:

- 1.The Chief Controller of Accounts,Department of commerce,New Delhi/
COA Mumbai/COA Kolkata,COA Chennai.
(Through authentication cell) This issues with the approval of competent authority.
- 2.Deputy Director General of Supplies & Disposals,Chennai -10 copies each
- 3.Deputy Director General of Supplies & Disposals,Kolkata -10 copies each
- 4.Deputy Director General of Supplies & Disposals,Mumbai -10 copies each
- 5.Deputy Director General (QA),Kolkata -10 copies each
- 6.Deputy Director General (QA),Chennai -10 copies each
- 7.Deputy Director General (QA),Mumbai -10 copies each
- 8.Deputy Director General (QA),DGS&D -10 copies each
- 9.Inspection Authority ADG(QA) DGS&D New Delhi - 110001.
- 10.Quality assurance Officer Director (QA) Delhi Directorate/ Mumbai,Chennai/Kolkata.
- 11.Concurrent Audit
- 12.MIS Cell
- 13.Ledger clerk
- 14.O.L.Section
- 15.All Direct Demanding Officers as per mailing list maintained by DGS&D.
- 16.Concerned CQA(for defence item only)-As per Clause 19 of RC
- 17.Concerned SQAQO(for defence item only)-As per Clause 20 of RC

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Assistant Director (S) / Section Officer / Deputy Director/Director/DDG(S)
FOR DIRECTOR GENERAL OF SUPPLIES & DISPOSALS

SCHEDULE - A

1. Rate Contract No.: -OHT/HW-4/RC-H1010000/0316/44/NC220/1695
Dated 26-MAY-15 For the Supply of Polyethylene Water Storage Tanks - Rotational Moulded

2. Advance Rate Contract No.: -
Dated 26-MAY-15

3.(a) Name and Full Address of the Firm :-

SRODEEP POLYMERS LTD
K-1/51, C R park
New Delhi
GREATER NOIDA
UTTARAKHAND - 201301
Tel. No. - 9810070746, 911126279526
Fax -
Email - srodeep polymers@yahoo.com

(b) Name and Full Address of Manufacturer :-

SRODEEP POLYMERS LTD
B-2/11, SITE-B, INDUSTRIAL AREA
SURAJPUR, GREATER NOIDA, DISTT.GAUTAM BUDH NAGAR
UP-201301

(c) Brand:

4. Validity of Rate Contract: 26-MAY-15 To 30-APR-16

5. Description of Item, Specification, Unit, Rate

Item No.	Model No.	Store Description				Unit	Rate (in Rs)
		ED	ED%	CST/VAT	CST/VAT%		
1		Double Layer Cylindrical Vertical Tank	Capacity (MIN.) Upto effective height in ltrs.: 200 Ltrs.			Ltrs.	4.6 Rs. FOUR AND PAISE SIXTY ONLY
			N.A		Excl.	14	
		Min.Order Qty(in unit):- 0	Lead Time(in days):- 30			Rate of Supply(monthly):- 100000	
2		Double Layer Cylindrical Vertical Tank	Capacity (MIN.) Upto effective height in ltrs.: 300 Ltrs.			Ltrs.	4.6 Rs. FOUR AND PAISE SIXTY ONLY
			N.A		Excl.	14	
		Min.Order Qty(in unit):- 0	Lead Time(in days):- 30			Rate of Supply(monthly):- 150000	
3		Double Layer Cylindrical Vertical Tank	Capacity (MIN.) Upto effective height in ltrs.: 500 Ltrs.			Ltrs.	4.6 Rs. FOUR AND PAISE

SIXTY
ONLY

		N.A	Excl.	14	
	Min.Order Qty(in unit):- 0	Lead Time(in days):- 30	Rate of Supply(monthly):- 400000		
4	Double Layer Cylindrical Vertical Tank	Capacity (MIN.) Upto effective height in ltrs.: 700 Ltrs.	Ltrs.	4.6	Rs. FOUR AND PAISE SIXTY ONLY
		N.A	Excl.	14	
	Min.Order Qty(in unit):- 0	Lead Time(in days):- 30	Rate of Supply(monthly):- 150000		
5	Double Layer Cylindrical Vertical Tank	Capacity (MIN.) Upto effective height in ltrs.: 1000 Ltrs.	Ltrs.	4.6	Rs. FOUR AND PAISE SIXTY ONLY
		N.A	Excl.	14	
	Min.Order Qty(in unit):- 0	Lead Time(in days):- 30	Rate of Supply(monthly):- 250000		
6	Double Layer Cylindrical Vertical Tank	Capacity (MIN.) Upto effective height in ltrs.: 1500 Ltrs.	Ltrs.	4.6	Rs. FOUR AND PAISE SIXTY ONLY
		N.A	Excl.	14	
	Min.Order Qty(in unit):- 0	Lead Time(in days):- 30	Rate of Supply(monthly):- 150000		
7	Double Layer Cylindrical Vertical Tank	Capacity (MIN.) Upto effective height in ltrs.: 2000 Ltrs.	Ltrs.	4.6	Rs. FOUR AND PAISE SIXTY ONLY
		N.A	Excl.	14	
	Min.Order Qty(in unit):- 0	Lead Time(in days):- 30	Rate of Supply(monthly):- 200000		
8	Double Layer Cylindrical Vertical Tank	Capacity (MIN.) Upto effective height in ltrs.: 3000 Ltrs.	Ltrs.	4.6	Rs. FOUR AND PAISE SIXTY ONLY
		N.A	Excl.	14	
	Min.Order Qty(in unit):- 0	Lead Time(in days):- 30	Rate of Supply(monthly):- 150000		
10	Double Layer Cylindrical Vertical Tank	Capacity (MIN.) Upto effective height in ltrs.: 5000 Ltrs.	Ltrs.	4.6	Rs. FOUR AND PAISE SIXTY ONLY
		N.A	Excl.	14	
	Min.Order Qty(in unit):- 0	Lead Time(in days):- 30	Rate of Supply(monthly):- 150000		

6-Terms of Delivery:

As per special terms & condition under schedule B

7-Excise Duty:

ED NA at present and will not be charged even if it is applicable later on

8-Sales Tax:	Extra @ 14%
9-Delivery Period:	As per item wise Lead time and monthly rate of supply indicatated above.
10(a)-Annual Turnover:	2009-10 108.38 Lac 2010-11 81.26 Lac 2011-12 132.33 Lac
(b)-Monetary Limit(In Rs.):	4300000
11-Payment Terms:	As per special terms & condition under schedule B
12-Slab Discount Clause:	Not Applicable
13-Prices:	FIXED
14-Quantity Offered:	Value
15-Minimum Quantity in Single Supply Order:	
16-Minimum order Value in Single Supply Order:	
17-Status of the RC Holding Firm:	SSI
18-Paying Authority:	PAO,User Deptt

(a)The payment to the suppliers in all the adhoc Contract (A/Ts) and / or Supply Order placed against DGS&D Rate Contracts shall be made directly by indentors i.e. order placing authotity through their concerned Pay & Accounts Offices only, instead of CCA(Supply) or its Regional Pay & Accounts Offices of Department of Commerce.

(b)The payment to the supplier shall be paid by the indentors as per prescribed forms of payments including timelines for payments within 60 days of due date which must be ensured by the indentors.Delays,if any, in this regard would render the indentors responsible and not the DGS&D in any manner whatsoever.

(c)Consequently,the requisite Departmental charges + prevailing Service Tax thereon shall be deposited by the respective Pay & Account offices (PAO) of the indentors directly to the Receipt Head Account of DGS&D as prescribed by CGA.

(d)Indentors shall be directly responsible for any non-compliance/default for the afore-said provisions.

19-Inspection Authority: For Civil
ADG(QA),Jeevan Tara Building,Parliament Street
New Delhi

20-Quality Assurance Officer/Inspecting officer: For Civil
Director(QA), Delhi Directorate,
Jeevan Tara Building, 4th Floor, Sansad Marg
New Delhi
DELHI -110001

For stores procured against DGS&D Rate Contract the Inspection Officer would be:

(i) User Departments/DDO/Consignee itself or any authority/agency appointed by them or

(ii) Additional Director General (QA) in DGS&D (if desired by user Departments/DDO/Consignee).

21-Place where the Stores are to be Tendered for Inspection:

B-2/11, Site-B, Industrial Area, Surajpur, Greater Noida, Distt-Gautam Budh Nagar, UP-201301

22-R/C is DDOs Operated:

Yes

With effect from First October two thousand eight (01-10-2008), all supply order(s) against this Rate Contract must be placed by Direct Demanding Officer(s) on-line through D.G.S&D web site (www.dgsnd.gov.in) (indentor's page) only. Supply order(s) in any other form placed on or after 01-10-2008 shall not be valid and shall not be acted upon by the contractor or any other concerned agencies.

DDO shall download the supply order and send an ink signed copy to the concerned paying authority specified in the rate contract through Registered / speed post immediately after on-line placement of Supply Order(s).

23-Packing & Specification :

see annexure

24- Departmental Charges : Departmental charges at the rates prescribed by government from time to time shall be levied, for the services rendered by the Directorate General of Supplies and Disposal, in regard to Purchase & Inspection. The rates currently applicable for departmental charges in regard to purchase and inspection of stores against DGS&D R/C.

24(a) For Purchase : - Departmental Charges will be levied @ 1.0% of the value of the contract or supply order placed against the DGS&D rate contract.

24(b) For Inspection :- Departmental Charges will be levied @ 1.0% of the value of the contract or supply order placed against the DGS&D rate contract.

24(c). The value of the Contract or Supply Order shall be all inclusive basis including all taxes & duties. Service tax at prevailing rate as applicable shall be chargeable as extra on the Departmental Charges.

24(d) Such direct/referral Supply Orders being placed by various Government users on Rate Contract holding firms or their dealers/sub agents, obtaining supplies and making direct payments to the firms for the cost of stores prescribed in the Rate Contracts are liable to pay a nominal fee as Departmental Charges @ 0.25% of the value of Supply Order (all inclusive including taxes & duties) + Service Tax extra as applicable. After receipt of Supply Order, the firm will deposit the said Departmental charges + service tax thereon at the rates provided in the R/C to the concerned Controller of Accounts (CCA) viz. Delhi/Mumbai/Kolkata/Chennai, as the case may be, as indicated in the R/C by way of Demand Draft/Bank Transfer. In case, the supplies are made in installments, the aforesaid Departmental charges + Service Tax can be paid by the firm with CCA on pro-rata basis based on the value of the supplies made. In case no supplies are made, Departmental charges would not be payable / claimable as no service would be deemed to have been rendered by DGS&D. The firms can claim Departmental charges from PAO of the indentor for the direct/referral orders placed by them. Those who err/conceal/misrepresent/default in payment of prescribed Department Charges would be viewed adversely and shall be liable for actions as deemed fit by DGS&D including de-registration, debarring or suspension of business dealings, blacklisting, bad performance and denial of further Rate Contracts etc, in addition to recovery of the requisite amounts. It would be the responsibility of the user department to ensure that the prescribed departmental charges have been paid by the supplier before releasing their payments for the supplies. The firm would also disclose the same to DGS&D.

24(e) The Referral /Direct Orders placed by the indentor by tweaking DGS&D Rate Contract terms & condition and/or Specifications and obtaining the supplies within 1% of the DGS&D Rate Contract prices, such transactions will fall within the purview of DGS&D Rate Contract and will also attract the aforesaid Departmental Charges @ 0.25% of the value of stores ordered and supplied along with applicable Service Tax thereon.

24(f) In the event of placing such Referral/Direct Supply Orders, indentors shall send e-mail to DGS&D for which a special provision would be provided on DGS&D website. While the indentors placing on-line Supply Order on DGS&D e-procurement portal shall have the protection under the terms & conditions of DGS&D Rate Contract, the same would not be available in case they choose to place paper Supply Order and such transactions would be at their own risk.

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Asstt. Director (S) / Section Officer / Dy. Director
For and behalf of the purchaser named in the Form DGS&D 1001.

All the R/C particulars including prices in respect of individual R/Cs are available on DGS&D website which can be accessed by all. The DGS&D website is <http://dgsnd.gov.in>

SCHEDULE - B

TEST REPORTS FOR REGISTRATION AND ACCEPTANCE OF GOODS:

In case of products having satisfactory test reports from International Laboratory Accreditation Cooperation (ILAC) or their worldwide affiliated/recognized labs or NABL approved labs, it would be sufficient to consider the products of requisite quality for acceptance without insistence for any further testing pursuant to DGS&D Manual Correction Slip No. 38 dated 18-12-2012.

Special Terms & Conditions

1. Minimum Order Quantity: 20,000 litres of assorted sizes per supply order.

2. Terms of Delivery:

(i) The stores are required to be supplied free within municipal limit or 50 KMS from factory whichever is more.

(ii) Freight Charges will be paid extra for distance slabs mentioned in item 12 to 17 under Schedule A of the Para 5 of R/C.

(iii) The supplier will be responsible till the entire stores contracted for arrive in good condition at destination. The stores shall remain in every respect at the risk of the contractor until their actual delivery to the consignee at the stipulated place or destination. The transit risk in this respect shall pass from seller to purchaser only after receipt of stores by consignee.

3. PAYMENT TERMS:

The payment terms against DGS&D Contracts/Rate Contracts for all items will be as under :-

(a) Green Channel Firms

90% against provisional receipt of stores by consignee, after delivery of stores by Green Channel firms on self certification with OEM warranty/Guarantee certificate and balance 10% on acceptance of stores by consignee within 60 days of receipt of stores.

(b) For Jute/HDPE/PP Bags Firms 90% + 10% payment to jute/HDPE/PP bags firms with 90% against proof of inspection & dispatch and balance 10% on acceptance of stores by consignee within 60 days of receipt of stores.

Note:

(1) In cases of dispatches by road, the provisional receipt certificate by consignee shall also be required for initial 90% payment.

(2) In case of HDPE/PP bags, proof of inspection would be the I-Note to be issued after receipt of satisfactory test reports from laboratories and not the Dispatch Advices which are issued for permitting the delivery of stores to the consignee after pre-dispatch inspection at firm's premises and not for payment.

(c) Others Firms

80% against inspection of stores (wherever applicable) and provisional receipt of stores by consignee, and balance 20% on acceptance of stores by consignee within 60 days of receipt of stores.

Note: Provisional Receipt of stores by consignee are to be given on copy no. 1 of the I-Note for initial payment of 90% or 80% as the case may be, followed by acceptance of stores certificate to be given by consignees on copy no. 2 & 5 of I-Notes for balance 10% or 20% payments as the case may be.

(d) For Safety/Difficult/Complaint Prone Items for all firms shall be as under:

100% payment against complete acceptance of the material by the consignee after due

verification of quality and quantity. This process of verification shall be completed within a period of 60 days of the receipt of the consignment, failing which payment shall be released.

(Reference DGS&D Manual Correction Slip No. 42 dated 31.5.2013, Correction Slip No. 45 dated 5.7.2013 and correction slip no. 62 dated 15.07.2014)

SCHEDULE - C

List of Parallel Rate Contract For Polyethylene Water Storage Tanks - Rotational Moulded

Sr.No.	NAME & FULL ADDRESS OF FIRM	R/C NO & DATE
1	SRODEEP POLYMERS LTD K-1/51, C R park New Delhi GREATER NOIDA UTTARAKHAND 201301	OHT/HW-4/RC- H1010000/0316/44/NC220/1695 26-MAY-15

NOTE:

(1) Before placing supply order, DDOs are advised to check with DGS&D or on the website whether any further RCs have been awarded or amendments to Rate Contract have been issued.

(2) All the R/C particulars including prices in respect of individual R/C's are available on DGS&D website, which can be accessed by all. The access code of DGS&D website is <http://dgsnd.gov.in>.

ANNEXURE

1. The firm to get one size of double layer tanks from each of the groups to be type tested to IS:12701:1996(Reaffirmed-july 2011), with Amdts. 1 & 2. The group shall be 200-2000,2500-7500,& 10000-20000 litres.
2. The tank shall be durable for a minimum period of 5 years under normal service temperature conditions from +1 degree C to +50 degree C. The firm shall furnish guarantee to this effect.
3. The water tank meant for outdoor use shall be manufactured from carbon black compound polyethylene. The carbon black content shall be 2.0 to 3.0 %.
4. Tenderers are required to produce documents/invoices/manufacturer's test certificate from O.E.Ms representing the material used in moulding, to the concerned inspectorate at the time of inspection for the offered lot.
5. Inspection of stores shall be reported as per inspection report performa No.DQA/GE/RC-17 version -II.

Double Layer Cylindrical Vertical Tank

Specification :

Rotational Moulded Polyethylene Water Storage Tanks,Cylindrical
Vertical

Type ,Double Layer,'ISI'marked to IS 12701:1996(Reaffirmed-july 2011), Amdts. 1 & 2 and as per General Technical Requirements.

Drawing/Proforma/Annexure Attached [Click on the following to View/Print]

[Inspection Report Performa](#)

LIST OF ALL AMENDMENTS

For RC No. OHT/HW-4/RC-H1010000/0316/44/NC220/1695

NOTE: No Amendments issued till date 27-MAY-15