



Chhattisgarh State Industrial Development Corporation Limited

(A Government of Chhattisgarh Undertaking)

First Floor, Udyog Bhawan, Ring Road No.-1, Telibandha, Raipur 492006 (C.G.)

EPABX No.- 0771-6002071-73, Fax: 0771-4057624 (Mkt)

CIN-U45203CT1981SG001853 PAN-AABCM6288N Service Tax Regn No.-AABCM6288NSD004

Website: www.csidc.in, Email : csidc.cg@nic.in, csidc_raipur@yahoo.com

No./CSIDC/MKD/ PS-VII /14-15/

Raipur, Dated :

Registered A/D

Rate Contract No. CSIDC/MKD/PS-VIII/ 103/513/WBB/PTPL/14-15/6465

Dated: 23-03-2015

To,

M/s Promark Techsolutions Pvt. Ltd.,
Ludhiana Highway, Nh. 95 Morinda Bye Pass,
Village Baddi Madoli Morinda
Distt. Ropar Punjab Pin Code- 140101
Mo.- 09958672525, 9212452025

Sub :- Rate Contract for the supply of - **White / Black Board (Valid from 23-03-2015 to 22-03-2016)**

Ref :- (I) This Office Tender Enquiry No. CSIDC/MKD/PS-VIII/103/513/14-15

(VIII) Bid No. 8446 Dated 05-02-2015

(IX) Your Offer acceptance along with undertaking submitted on dated 19-03-2015

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 CSIDC Form No.1 & 2 . The Rate Contract and the Schedules annexed hereto shall be the sole repository of this Rate Contract / Transaction .

You are required to show the original **INK-SIGNED** subject Rate Contract to the satisfaction of Direct Demanding Officer who will place the supply order as per instructions contained in CSIDC form No. 2 and also to the Quality Assurance Officer for inspection purpose and to the Paying Authority at the time of getting the payment .

SCHEDULES ANNEXED :

16. Schedule "A" Description of Stores, Prices, Duties/Taxes .
17. Annexure -"A" Technical Particulars of Item **WHITE / BLACK BOARD**
18. Schedule "B" Special conditions of contract (if any).
19. Schedule "C" Information to DDOs about parallel rate contracts.
20. Schedule "D" Format for Drawal Report.

Encl. 12 pages

Yours faithfully,

(Suresh Keshi)

General Manager

For and on behalf of the purchaser

Named in CSIDC Form No.2

Copy To,

1. The Secretary, Chhattisgarh Vidhan Sabha ,Raipur .
2. The Registrar, Honourable High court Chhattisgarh, Bilaspur .
3. The Accountant General Chhattisgarh State, Raipur.
4. **All HODs** of Chhattisgarh Govt. with a request to circulate the copy of R/C to all Direct Demanding Officers of your institution against issue of purchase order (Indent) in Favour of Rate Contract Holders of CSIDC.
5. **All Collectors**, Chhattisgarh State against issue of purchase order (Indent) in Favour of Rate Contract holders of CSIDC.
6. The Director Treasury, Chhattisgarh Govt., Raipur with a request to circulate copy of R/C to all branches under your control .
7. (i) Director of Public Instruction Department Pension Bada Raipur
(ii) Engineer in Chief PHED C.G. Neer Bhawan, Raipur
(iii) The Commissioner , Local Administrator , RDA Building Raipur
(iv) Engineer in Chief PWD C.G.Civil lines Raipur .

Sr. No. 1 to 7 above are requested to call for original INK-SIGNED Rate Contract for verification to their full satisfaction including validity of various documents like Registration, Tax Registration etc. before taking action i.e. against issue of purchase order in Favour of Rate Contract holders of CSIDC, pre dispatched inspection of stores, acceptance of store.

8. (i) Dy. Director (Q.A.) , DGS&D, Bhilai, Durg (C.G.).
(ii) Manager (Operation) Indian Register of Shipping, Senior MIG-2, Sector A, 1st Floor, Infront of Bank of India Indrapuri Bhopal.
(iii) Chief Engineer, PDIL, 4th floor, 4/2 Karaya Road, 67 Shekespeare Sarani, Kolkata (W.B.)
(iv) General Manager (Inspection) RITES Ltd., Church gate Station Road, Second Floor, M.K. Road, Mumbai-400020
(v) Operations Manager SGS India Pvt, Ltd. 43, RR Arcade, Zone-2, MP Nagar, Bhopal (MP)-462011.

above (i) to (v) are requested to call for original INK-SIGNED Rate Contract For Verification to their full satisfaction including validity of various documents like Validity of Registration, BIS Registration etc. before taking action i.e. inspection of stores, as the responsibility rests with the concerned authority. For information and necessary action against Authorized Inspection Agency accorded by CSIDC for inspection of stores.

9. Incharge, Monitoring Cell, MKT-1 CSIDC, Ltd. Raipur for necessary action against inspection of stores
10. Manager (Tender), Marketing Div., CSIDC Ltd., Raipur. He is requested to maintain a master file of Rate Contract.
11. Computer cell, CSIDC Ltd., Raipur to release Rate Contract on CSIDC website.
12. Main file of Item – **White / Black Board**

(Suresh Keshi)
General Manager

SCHEDULE "A"
Description of Stores, Prices, Duties/Taxes

For the supply of Item- **White / Black Board** as per Annexure 'A' enclosed.

1. (a) NAME AND FULL ADDRESS OF THE FIRM :- M/s Promark Techsolutions Pvt. Ltd.,
Ludhiana Highway, Nh. 95 Morinda Bye Pass,
Village Baddi Madoli Morinda
Distt. Ropar Punjab Pin Code- 140101
Mo.- 09958672525, 9212452025
- (b) NAME AND FULL ADDRESS OF MANUFACTURER :- M/s Promark Techsolutions Pvt. Ltd.,
Ludhiana Highway, Nh. 95 Morinda Bye Pass,
Village Baddi Madoli Morinda
Distt. Ropar Punjab Pin Code- 140101
Mo.- 09958672525, 9212452025
- (c) Category :- General
2. VALIDITY OF RATE CONTRACT **Valid from 23-03-2015 to 22-03-2016**
3. DESCRIPTION OF ITEM **White / Black Board** SPECIFICATION, UNIT RATE AS BELOW

S.No.	Item Code No.	Item Description Class	Rate FOR Destination ED & VAT Extra Rs. Per Unit
1	WBB13201001	Schedule 1 Writing Board with Vitreous Enamelled Steel Sheet Top Surface Board colour / Purpose / Writing with / % age Gloss at 60 deg. Lead / Size (mm x mm) White / Writing / Dry Marker Ink / 80 min. / 600 x 900	2225.25
2	WBB13201002	White / Writing / Dry Marker Ink / 80 min. / 900 x 1200	4140.00
3	WBB13201003	White / Writing / Dry Marker Ink / 80 min. / 1200 x 1800	7736.63
4	WBB13201004	White / Writing / Dry Marker Ink / 80 min. / 1200 x 2400	10366.56
5	WBB13201005	White / Writing / Dry Marker Ink / 80 min. / 1200 x 3000	12894.03
6	WBB13201007	White / Writing / Dry Marker Ink / 80 min. / 1200 x 3600	14490.00
7	WBB13201008	White / Writing cum Projection Screening / Dry Marker Ink / 60 min. / 600 x 900	2267.69
8	WBB13201009	White / Writing cum Projection Screening / Dry Marker Ink / 60 min. / 900 x 1200	4140.00
9	WBB13201010	White / Writing cum Projection Screening / Dry Marker Ink / 60 min. / 1200 x 1800	7736.63
10	WBB13201011	White / Writing cum Projection Screening / Dry Marker Ink / 60 min. / 1200 x 2400	10366.56
11	WBB13201012	White / Writing cum Projection Screening / Dry Marker Ink / 60 min. / 1200 x 3000	12894.03
12	WBB13201013	Black / Writing / Chalk / 02 min. / 600 x 900	2195.24
13	WBB13201014	Black / Writing / Chalk / 02 min. / 900 x 1200	4008.56
14	WBB13201015	Black / Writing / Chalk / 02 min. / 1200 x 1800	7659.00
15	WBB13201016	Black / Writing / Chalk / 02 min. / 1200 x 2400	10008.45
16	WBB13201017	Black / Writing / Chalk / 02 min. / 1200 x 3000	12460.37

(Suresh Keshi)
General Manager

Note :- Technical particulars as per Annexure A enclosed

4. TERMS OF DELIVERY : F. O. R Destination (Any where in C.G.State)
5. EXCISE DUTY : **Not Applicable**
6. SALES TAX /VAT : **Extra as applicable**
 TIN No. 03872089585 VRN / TRN
 Address:-
 M/s Promark Techsolutions Pvt. Ltd.,
 Ludhiana Highway, Nh. 95 Morinda Bye Pass,
 Village Baddi Madoli Morinda
 Distt. Ropar Punjab Pin Code- 140101
 Mo.- 09958672525, 9212452025
7. DELIVERY PERIOD : 60 Days
8. a. ANNUAL TURN OVER/ : NM
- b. MONETARY LIMIT : Not Mentioned
- C. INSTALLED CAPACITY : (as per NSIC Ludhiana Registration Certificate)
Discription **Capacity/Annum**
White / Black Board 33600 Nos.
9. SLAB DISCOUNT (IF ANY) : Not Mentioned
10. PRICES : Prices are Firm and Final
11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : Not Mentioned
12. STATUS OF RC HOLDING : Manufacturer
 FIRM
13. REGISTRATION STATUS : Manufacturer is Registered with NSIC Ludhiana
 NSIC/GP/LUD/2013/20955 Dated 07-11-2014
14. BIS LICENSE : Not Applicable
15. PAYING AUTHORITY : As Mentioned in supply order to be issued by Direct
 Demanding Officer (DDOs).

(Suresh Keshi)
 General Manager

16. PAYMENT TERMS : The payment of full 100% of prices of the stores of each consignment there-of will be made after receipt and acceptance of the stores by the consignee/interim consignee in full and good condition within 20 days as per SPR rule No.11, if the bills are in order. In case of delay in payment without any reason the department will be liable to pay interest as per prevailing bank rate. Bills are to be submitted in the prescribed form of the paying authority of purchaser / indenter and are to be supported with inspection note issued by the inspector and consignee's Receipt Certificate .
17. INSPECTION AUTHORITY : **Dy. Director (Q &A), DGS&D, Bhilai (C.G.)**
OR
Manager (Operation) Indian Register of Shipping Senior MIG-2, Sector A, 1st Floor, in front of Bank of India Indrapuri Bhopal. (M.P.)
OR
Chief Engineer, Project & Development India Ltd. 4th floor, 4/2 Karaya Road, 67 Shekespeare Sarani Kolkata (W.B.)
OR
General Manager (Inspection) RITES Ltd. Churchgate Station Road, Second Floor, M.K. Road, Mumbai-400020 (Mah)
OR
Manager (Operations) SGS India Pvt. Ltd. 43, RR Arcade, Zone-2, MP Nagar, Bhopal-462011. (M.P.)
OR
CSIDC (DEPARTMENTAL TECHNICAL WING)
18. QUALITY ASSURANCE: **Dy. Director (Q &A), DGS&D, Bhilai (C.G.)**
OR
Manager (Operation) Indian Register of Shipping Senior MIG-2, Sector A, 1st Floor, in front of Bank of India Indrapuri Bhopal. (M.P.)
OR
Chief Engineer, Project & Development India Ltd. 4th floor, 4/2 Karaya Road, 67 Shekespeare Sarani Kolkata (W.B.)
OR
General Manager (Inspection) RITES Ltd. Churchgate Station Road, Second Floor, M.K. Road, Mumbai-400020 (Mah)
OR
Manager (Operations) SGS India Pvt. Ltd. 43, RR Arcade, Zone-2, MP Nagar, Bhopal-462011. (M.P.)
OR
CSIDC (DEPARTMENTAL TECHNICAL WING)

(Suresh Keshi)
 General Manager

19. PLACE WHERE THE STORES ARE TO BE OFFERED FOR INSPECTION : Manufacturer's Factory at M/s Promark Techsolutions Pvt. Ltd., Ludhiana Highway, Nh. 95 Morinda Bye Pass, Village Baddi Madoli Morinda Distt. Ropar Punjab Pin Code- 140101 Mo.- 09958672525, 9212452025
20. INSPECTION CHARGES : 0.60% Inspection charges + Service Tax As Applicable to be paid extra at the time of inspection to Quality Assurance Officer which will be billed by the unit along with bill of the material and will be reimbursed by the paying authority of DDO.
21. SECURITY DEPOSIT : As per General conditions of contract , CSIDC Form No. 1, Clause 7, the Purchaser / DDOs may require the contractor to furnish a security deposit which shall be made after issue of the acceptance of the supply order within the period specified by the purchaser / DDOs. **Such security deposit shall not ordinarily exceed 3% . The security shall be in form of Demand Drafts issued by any of the Scheduled Commercial Banks. No other form of security is to be accepted. The security deposit amount is to be refunded after successful completion of the supply.**
22. Special Note :
 1. Purchasing Departments / end user will ensure to the sending copy of every order to this office for Approval of inspection Agency against inspection of Stores.
 2. Purchasing Departments / end user will ensure to Pre Dispatch inspection of stores Through inspection agency in enlisted in the CSIDC Panel.
 3. Purchasing Departments / end user will be responsible for insuring the Quality of accepted stores.
 4. Purchasing Departments / end user shall be insure to obtained the central excise invoices of Manufacturer as mentioned in the Schedule-A vide sr. no. 1-B if excise duty Applicable to the Rate Contract Holder.
 5. Purchasing Departments / end user shall be insure to execute the Integrity Pact between BUYER and BIDDER/SUPPLIEY in accordance with the letter vide no. 799/e-1-/2013 New Raipur Dated 10-07-2013 and 243/ fo-@fu-@pkj@2013 New Raipur Dated 06-07-2013 issued by the Chief Secretary Govt. Of Chhattisgarh.

(Suresh Keshi)
General Manager

Annexure – A

CSIDC/MKD/TECH/2014-15/17

Technical Particulars For Writing Board**White & Black Board****TSC 03-12-2014****Schedule 1 Writing Board with Vitreous Enamelled Steel Sheet Top Surface****Unit : NOS.**

Board colour	Purpose	Writing with	%age Gloss at 60 deg. Lead	Size(mm x mm)
1 White	Writing	Dry Marker Ink	80 min.	600 x 900
2 White	Writing	Dry Marker Ink	80 min.	900 x 1200
3 White	Writing	Dry Marker Ink	80 min.	1200 x 1800
4 White	Writing	Dry Marker Ink	80 min.	1200 x 2400
5 White	Writing	Dry Marker Ink	80 min.	1200 x 3000
6 White	Writing	Dry Marker Ink	80 min.	900 x 2400
7 White	Writing	Dry Marker Ink	80 min.	1200 x 3600
8 White	Writing cum Projection Screening	Dry Marker Ink	60 min.	600 x 900
9 White	Writing cum Projection Screening	Dry Marker Ink	60 min.	900 x 1200
10 White	Writing cum Projection Screening	Dry Marker Ink	60 min.	1200 x 1800
11 White	Writing cum Projection Screening	Dry Marker Ink	60 min.	1200 x 2400
12 White	Writing cum Projection Screening	Dry Marker Ink	60 min.	1200 x 3000
13 Black	Writing	Chalk	02 min.	600 x 900
14 Black	Writing	Chalk	02 min.	900 x 1200
15 Black	Writing	Chalk	02 min.	1200 x 1800
16 Black	Writing	Chalk	02 min.	1200 x 2400
17 Black	Writing	Chalk	02 min.	1200 x 3000
18 Black	Writing	Chalk	02 min.	1200x3600

Note to the Tenderers:-

- The White Boards shall be supplied with 4 Nos. dry erasable ink markers in green/blue/red/black colors along with one magnetic type eraser, 10 Nos spare eraser felts and one set of 6 pc & paper holding magnets.
- The tenderers shall clearly declare the manufacturer's name(s) & their technical specifications for the vitreous enamelled steel sheets used by them in manufacturing the boards. They shall furnish attested copy of data sheet of the manufacturer for the same in support of their claim regarding the specification along with their tender as well as at the time of registration/capacity verification. The supplier shall submit manufacturers test

(R.D. Jharbade)
Incharge PS-VIII

certificate for each lot received from original manufacturer for Vitreous Enamelled Steel Sheet which shall comprise of all the tests as declared in manufacturers technical brochure. Samples will be drawn at random from the offered lot from supplier's(R/C holding firm) premises to verify the declared critical parameters such as :

Thickness enamel top coatings, Thickness back side enamel coatings, Colour deviation from standard [applicable to white board & coloured boards(Black)] however coloured boards can be grouped together and tests can be done by picking up the other colours when the same is done , Gloss, , Wear resistance, Impact resistance from NABL/ILAC accredited lab. during the currency of R/C. The test charges will be borne by the supplier irrespective of test results. In case the R/C holder changes a new source of 'Vitreous Enamelled Steel Shut Top' in between lot of 1500 Nos. writing Board supply then the test requirement as given in para-

3. above shall be applicable and tests have to be done on the new source. The first lot of the R/C will be released on receipt of the satisfactory 'Test Report' from Lab.. Further, the samples will be drawn at random from every 1500 nos. writing board supplied for testing at NABL/ILAC accredited lab. and the lot will be released on receipt of satisfactory T/Report from the lab.
4. Registration Status: Tenderers shall be registered with DGS&D/NSIC to T/E specification for the items quoted & with specific reference to Eligibility Criteria stipulated in the T/E i.e. the firms registered with DGS&D/NSIC should get the amendment with regard to Eligibility Criteria in their registration certificates if not already done.. NSIC registration will be accepted only if it is based on inspection report from QA wing of DGS&D & with specific reference to Eligibility Criteria stipulated in the T/E.

Detailed Specification

Schedule 1 Writing Board with Vitreous Enamelled Steel Sheet Top Surface

Specification :

Writing board with vitreous enamelled steel sheet top surface in white & black colour suitable for writing with dry marker, chalk writing (screening cum projection in white only) as per detailed size.

[Drawing/Proforma/Annexure Attached \[Click on following to view/print\]](#)

Inspection Report Proforma

General Technical requirement For TE :

I) Technical Requirements of T/E.

A). Detailed Specifications of Writing Boards against Schedule-1 items:

Steel Writing Board for writing purpose shall be placed on Medium Density Fibre (MDF) Board with electrogalvanised backing steel sheet and frame of anodised extruded aluminium alloys hollow section. The board shall have all round framing of anodized extruded aluminium alloy hollow section Designation 63400 as per IS: 1285-2002 (Reaffirmed 2007), third revision or IS: 733-1983 (REAFFIRMED 2006), third revision, with latest upto date amendments. The Frame section shall be front: 20mm, side: 16mm, wall thickness: 1.2mm.

1. White Boards with vitreous Enamelled Steel Sheet Surface:-

The writing top surface shall be made of steel sheet of thickness 0.3 to 0.4 mm and shall have vitreous enamel coating of 0.11 mm min thickness on top and 0.03 mm min.

(R.D. Jharbade)
Incharge PS-VIII

on the back. The top shall be free from waviness and shall show no scratches when HB to 3H pencils are used for writing. The surface shall show excellent eras ability when the specified writing medium is used. It should be possible to fully erase the marking of permanent marker pens using methanol.

2. Green, blue and Black Boards with Vitreous Enameled Steel Sheet Top Surface:-
The writing top surface shall be made of steel sheet of thickness 0.3 to 0.4mm . It shall have vitreous enamel coating of 0.095 mm min. thickness on top and 0.03 mm min. on the back. The top shall be free from waviness and shall show excellent eras ability

II) General Specifications applicable to items of schedules-1 :

1) The core material shall be 9 mm thick MDF board having Bulk Density of 750 kg per cubic metre and Grade-1 as per IS: 12406-2003 Edition 2.2. The backing material Sheet shall be min 0.25 mm thick electro galvanised steel sheet conforming to IS: 277-2003(Reaffirmed 2007), Amdts.1&2. Both the top and the backing sheet shall be properly fixed with the MDF board using suitable adhesive to avoid any moisture absorption.

2) The writing board shall be provided with suitable wall mounting device.

III) Packing: The boards shall be wrapped in moisture resistant sheets and packed suitably in a corrugated box for local delivery and in wooden crate for dispatch by rail/road transport to withstand transit hazards.

IV) Marking: Each board shall be provided with indelible marking for: -

- a) Name/Trade mark of the manufacturer
- b) Type of board
- c) Supply Order No. and date.

V) Inspection: Besides checking other parameters required as per R/C the inspection procedure should include the following:

i) Regarding components:

- a) ISI marked M.D.F.Board,
- b) ISI marked G.I.Sheets

(These shall be ISI marked supported by test certificates.)

c) Aluminium anodised sections i.e. frames.

(These shall be conforming to IS1285: 2002(REAFFIRMED 2007 or IS733: 1983(REAFFIRMED 2006) with amdt.no.1.

d) Vitreous Enamelled Steel sheet shall be procured along with data sheet as declared in the tender in support of their claim regarding the specification.

ii) Testing/Sampling: The manufacturer will offer lot for pre-inspection and each lot of Vitreous Enamelled Steel sheet shall be stamped and samples drawn there from by the inspector of concerned Q.A.Directorate. For against 1st. lot samples would be got tested from any Govt. approved laboratory/NABL approved to check the coating thickness & gloss of the sheet. The firm will retain the remaining portion of the tested sample duly sealed & signed by the test lab for future reference/guidance during currency of R/C period. The stores will be manufactured after receipt of test report. In house testing facility for checking Gloss & Coating thickness will be utilised for rest of R/C period.

iii) The 'Gloss' shall be checked during inspection with gloss meter duly calibrated by manufacturers/supplier of the instrument. Alternatively, samples tested at NABL approved or any other specified lab may be used as reference samples for calibrations of the gloss meter at the time of inspection. For this purpose one sample may be of a gloss value within the lower 1/3rd of scale and the other sample with gloss value within the upper 1/3rd of the scale of gloss meter.

iv) Inspection of stores shall be reported as per Inspection Report Proforma no. GE-122, version-2 copy of Proforma is enclosed with the hard copy of T/E. The supplier while downloading the tender form from website shall obtain a copy of Proforma from website itself.

v) The suppliers will submit Purchase Vouchers of raw material from the raw material suppliers at the time of inspection to the Inspecting Officer.

(R.D. Jharbade)
Incharge PS-VIII

vi)The supplier shall submit manufacturers test certificate for each lot received from original manufacturer for Vitreous Enamelled Steel Sheet which shall comprise of all the tests as declared in manufacturers technical brochure. Samples will be drawn at random from the offered lot from supplier's(R/C holding firm) premises to verify the declared critical parameters such as : Thicknesss enamel top coatings, Thicknesss back side enamel coatings,Colour deviation from standard [applicable to white board & coloured boards(Black)] however coloured boards can be grouped together and tests can be done by picking up the other colours when the same is done Gloss ,Wear resistance, Impact resistance from NABL/ILAC accredited lab. during the currency of R/C.The test charges will be borne by the supplier irrespective of test results. The first lot of the R/C will be released on receipt of the satisfactory 'Test Report'from Lab..Further, the samples will be drawn at random from every 1500 nos.Writing Board supplied for testing at NABL/ILAC accredited lab. and the lot will be released on receipt of satisfactory T/Report from the lab. In case the R/C holder changes a new source of ''Vitreous Enameled Steel Shut Top'' in between lot of 1500 Nos.Writing Board supply then the test rewuirement as given in para-vi of GTR shall be applicable and tests have to be done on the new source.

Eligibility Criteria.

- 1 Writing Board with vitreous enamelled steel sheet confirming to general technical requirement of T/E.
- 2 The tenderers shall have minimum in house essential manufacturing facility as under:
 - 1- The firm shall have proper facilities for handling & cutting of G.I.sheet / Vitreous Enameled Steel Sheet
 - 2- MDF Board cutting machine.
 - 3- Hydraulic / Mechanical Press having plateform of minimum size equal to the maximum size of board manufactured.
 - 4- Aluminium Section cutting machine.
 - 5- Drill machine.
 - 6- Hand Tools.
- 3 The tenderers shall have in house testing facilities. They shall have following testing equipments,duly calibrated :
 - 1- Gloss meter with 60 degree head.
 - 2- Coating Thickness Gauge.
 - 3- Micrometer 0-25 mm.
 - 4- Vernier Caliper.
 - 5- Measuring Tape.
 - 4- Adequate space for manufacturing, Testing, storage & inspection.

Recommended by Technical Specification Committee Dated 03-12-2014

(R.D. Jharbade)
Incharge PS-VIII

Rate Contract No. CSIDC/MKD/PS-VIII/ 103/513/WBB/PTPL/14-15/6465

Dated: 23-03-2015

SCHEDULE 'B'
(SPECIAL CONDITION OF CONTRACT)

White / Black Board

This Rate Contract Will be governed by the terms & conditions laid down in
The CSIDC form No. 1 & 2

(Suresh Keshi)
General Manager

SCHEDULE – “D”**FORMAT FOR QUATERLY DRAWAL REPORT**

Name of the Firm _____ I- Jan-Mar
 Report No. _____
 Rate Contract No. _____ II- Apr-June
 _____ III- July-Sept.
 Date of Submission _____ IV- Oct - Dec

Total Position of Order against Rate Contract till the submission of Report.

S.No.	Name of Department	Quantity and Value of Orders Received (Rs.)	Quantity and Value of Orders Executed (Rs.)	Balance Quantity and Value to be Supplied (Rs.)	Reasons

Foot 1. Value indicate should be a) Value of orders received during the quarter-Rs.
 Total value inclusive of all
 Taxes duties and incidental b) Value of orders supplied during the quarter-Rs.
 Charges

2. Nil report should also be Submitted.

(Suresh Keshi)
 General Manager

