

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:
Rajesh Jain
Email Id:
rajeshjainies@gmail.com

Rate Contract no. CFLEB/ES-7/RC-A10J0000/1110/37/04916/1349
Dated 25-JAN-10

To,

PLAZA POWER & INFRASTRUCRURE CO.
923/56, Village Katha, Baddi, Dist: Solan,
Solan

Sub: Rate Contract for supply of CFLEB (Self Ballasted Lamps for General Lighting Services)
Validity: From 25-JAN-10 To 31-JAN-11 .

Ref:(1) This Office Tender Enquiry No. CFLEB/ES-7/RC-A10J0000/1110/37
Opened on 21-OCT-09.
(2) Your Quotation No. Plaza/DGSND/CFL/2009-10/001 And Dated
21-OCT-09.

Dear Sir,

You are hereby informed that your above refered 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 available from dgs&d sales counter on payment of Rs. 50/- .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

Yours Faithfully,

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Assistant Director(S)/Section Officer/Dy.Director
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.

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

SCHEDULE - A

1. Rate Contract No.: -CFLEB/ES-7/RC-A10J0000/1110/37/04916/1349

Dated 25-JAN-10 For the Supply of CFLEB (Self Ballasted Lamps for General Lighting Services)

2. Advance Rate Contract No.: -

Dated

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

PLAZA POWER & INFRASTRUCTURE CO.

923/56, Village Katha, Baddi, Dist: Solan,

Solan

HIMACHAL PRADESH - 173205

Tel. No. - 9871291473

Fax - 01166369608

Email - ram.babbar36@yahoo.co.in

(b) Name and Full Address of Manufacturer :-

PLAZA POWER & INFRASTRUCTURE CO.

923/56, Village Katha, Baddi Distt, Solan

Himachal Pradesh

(c) Brand: PLAZA

4. Validity of Rate Contract: 25-JAN-10 To 31-JAN-11

5. Description of Item, Specification, Unit, Rate

Item Model No.	Store Description	Unit	Rate (in Rs.)
2 Plaza	Self Ballasted Fluorescent Lamps with power factor 0.85(min.)	NOS.	87.52 Rs. EIGHTY-SEVEN AND PAISE FIFTY-TWO ONLY
4 Plaza	Self Ballasted Fluorescent Lamps with power factor 0.85(min.)	NOS.	89.44 Rs. EIGHTY-NINE AND PAISE FORTY-FOUR ONLY
6 Plaza	Self Ballasted Fluorescent Lamps with power factor 0.85(min.)	NOS.	111.56 Rs. ONE HUNDRED ELEVEN AND PAISE

FIFTY-SIX
ONLY
124.5
Rs. ONE
HUNDRED
TWENTY-
FOUR AND
PAISE
FIFTY
ONLY

8 Plaza Self Ballasted Fluorescent Lamps with power factor 0.85(min.) Rated Wattage in Watts: 23, Colour Temp. in Degree K: 6500 NOS.

6-Terms of Delivery:	F.O.R destination station
7-Excise Duty:	Excise Duty Not applicable & shall not be charged during the currency of R/C.
8-Sales Tax:	CST/VAT extra @ 4%..Any variation will be purchase Accounts
9-Delivery Period:	within 45 days from the date of receipt of technically & commercially clear order.
10-Annual Turnover/Monetary Limit:	No limit
11-Payment Terms:	98% payment on proof of Inspection and despatch and balance 2% on receipt of stores by consignee in full and good condition.
12-Slab Discount Clause:	nil
13-Prices:	FIXED
14-Quantity Offered:	N.A.
15-Minimum Quantity in Single Supply Order:	0
16-Minimum order Value in Single Supply Order:	0
17-Status of the RC Holding Firm:	SSI
18-Paying Authority:	The Chief Controller of Accounts, Deptt. of Supply 16A, AKBAR ROAD New Delhi -110011
19-Inspection Authority:	For Civil ADG(QA),Jeevan Tara Building,Parliament Street New Delhi
20-Quality Assurance Officer:	For Civil Office of Director (Quality Assurance), DGS&D, E-III, Phase-VII, Industrial Area, SAS Nagar Mohali PUNJAB -160055
21-Place where the Stores are to be Tendered for Inspection:	Plaza Power & Infrastructure Co. 923/56, Village Katha, Baddi Distt. Solan HP
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

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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

RC Specification:

Branding/Screen Printing: Branding/screen printing of words MES,CPWD, IR etc, whichever in possible on glass shells at the time of delivery. Under following terms and conditions, if desired by the Indentor.

i) Branding/Screen printing will be done free of cost on Cap portion only .

ii) The minimum order quantity for branding/screen printing on glass shells will be 5000 Nos in each Watt.

iii) The quantity will be supplied with a variation of +/-5%.

Iv) the minimum delivery period shall be 90 days from the date of receipt of technically and commercially clear order with subsequent amendment thereto. However,firm may supply the material earlier also, if possible.

2.Packing :

Firm stadard packing of quoted item is 100 Nos/Carton in each watt.

3. Minimum quantity in single Supply order:- Minimum dispatch quantity per Consignee should not be lower than 200 Pcs in Single Supply Order.

4. Pre Inspection Stock Clause:- firm will maintain pre-inspected stock of all wattages to execute supplies to DDOs.

Pre Inspection Stock: Firm will maintain pre inspected stock urgent requirement of DDO's