

Rate Contract

Govt. of India
Director of Supplies & Disposals
New CGO Building, Vth Floor
New Marine Line Mumbai-400020
Tel Number - 022 22008114

Rate Contract no. FFHose-Cpl/MB-1/RC-RA010000/1209/037/04410/0205
Date 04-FEB-09

To,

PADMINI INDUSTRIES LIMITED
29, Ground Floor, Raghushree Complex, Ajmeri Gate
Delhi

Sub: Rate Contract for supply of Fire Fighting Hoses and Couplings
valid from 04-FEB-09 To 28-FEB-10 .

Ref:(1) This Office Tender Enquiry no FFHose-Cpl/MB-1/RC-RA010000/1209/037
opened on 30-DEC-08.
(2) Your Quotation No PIL/2008-12/HKB/DGS&D/QTN/No. M-640 And Dated
29-DEC-08.

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 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.: -FFHose-Cpl/MB-1/RC-RA010000/1209/037/04410/0205
Dated 04-FEB-09 FOR THE SUPPLY OF Fire Fighting Hoses and Couplings

2. ADVANCE RATE CONTRACT NO.-NIL

Dated

3.(a) NAME AND FULL ADDRESS OF THE FIRM -

PADMINI INDUSTRIES LIMITED
29, Ground Floor, Raghushree Complex, Ajmeri Gate
Delhi
DELHI - 110006
Tel. No. - 23238540 23235293
Fax - 23212880
Email - sushill@ndb.vsnl.net.in

(b) NAME AND FULL ADDRESS OF MANUFACTURER -

M/s PADMINI INDUSTRIES LIMITED
29, Ground Floor, Raghushree Complex, Ajmeri Gate Delhi-26
Fax No. -23212880 Email-sushill@ndb.vsnl.net.in

(c) BRAND: OWN

4. VALIDITY OF RATE CONTRACT :: 04-FEB-09 To 28-FEB-10

5. DESCRIPTION OF ITEM, SPECIFICATION, UNIT, RATE

Item No.	Model No.	Store Description	Unit	Rate
				(in Rs.)
1	CP DURA 38 Padmini Brand	Controlled Percolating Hose for Fire Fighting	Nominal Internal Diameter: 38 mm Mtr	55.12 Rs. FIFTY- FIVE AND PAISE TWELVE ONLY
2	CP DURA 50 Padmini Brand	Controlled Percolating Hose for Fire Fighting	Nominal Internal Diameter: 50 mm Mtr	64.97 Rs. SIXTY- FOUR AND PAISE NINETY- SEVEN ONLY
3	CP DURA 63 Padmini Brand	Controlled Percolating Hose for Fire Fighting	Nominal Internal Diameter: 63 mm Mtr	73.63 Rs. SEVENTY- THREE AND PAISE SIXTY-

						THREE ONLY
4	CP DURA 70 Padmini Brand	Controlled Percolating Hose for Fire Fighting	Nominal Internal Diameter: 70 mm	Mtr	84.46	Rs. EIGHTY-FOUR AND PAISE FORTY-SIX ONLY
5	AQUA DURA 38 Padmini Brand	Non Percolating Flexible Fire Fighting Delivery Hose	Nominal Internal Diameter: 38 mm, Type: A, Elastomeric Coating: With	Mtr	101.24	Rs. ONE HUNDRED ONE AND PAISE TWENTY-FOUR ONLY
6	AQUA 38 Padmini Brand	Non Percolating Flexible Fire Fighting Delivery Hose	Nominal Internal Diameter: 38 mm, Type: A, Elastomeric Coating: Without	Mtr	101.24	Rs. ONE HUNDRED ONE AND PAISE TWENTY-FOUR ONLY
8	AQUA DURA 50 Padmini Brand	Non Percolating Flexible Fire Fighting Delivery Hose	Nominal Internal Diameter: 50 mm, Type: A, Elastomeric Coating: With	Mtr	108.28	Rs. ONE HUNDRED EIGHT AND PAISE TWENTY-EIGHT ONLY
9	AQUA 50 Padmini Brand	Non Percolating Flexible Fire Fighting Delivery Hose	Nominal Internal Diameter: 50 mm, Type: A, Elastomeric Coating: Without	Mtr	108.28	Rs. ONE HUNDRED EIGHT AND PAISE TWENTY-EIGHT ONLY
11	AQUA DURA 63 Padmini Brand	Non Percolating Flexible Fire Fighting Delivery Hose	Nominal Internal Diameter: 63 mm, Type: A, Elastomeric Coating: With	Mtr	119.11	Rs. ONE HUNDRED NINETEEN AND PAISE ELEVEN ONLY
12	AQUA 63 Padmini Brand	Non Percolating Flexible Fire Fighting Delivery Hose	Nominal Internal Diameter: 63 mm, Type: A, Elastomeric Coating: Without	Mtr	119.11	Rs. ONE HUNDRED NINETEEN AND PAISE ELEVEN

					ONLY
14	AQUA DURA 70 Padmini Brand	Non Percolating Flexible Fire Fighting Delivery Hose	Nominal Internal Diameter: 70 mm,Type: A,Elastomeric Coating: With	Mtr	127.77 Rs. ONE HUNDRED TWENTY- SEVEN AND PAISE SEVENTY- SEVEN ONLY
15	AQUA 70 Padmini Brand	Non Percolating Flexible Fire Fighting Delivery Hose	Nominal Internal Diameter: 70 mm,Type: A,Elastomeric Coating: Without	Mtr	127.77 Rs. ONE HUNDRED TWENTY- SEVEN AND PAISE SEVENTY- SEVEN ONLY
17	Padmini Brand 63 mm GM	Fire Hose Delivery Couplings	Material: Copper Alloy,Size: 63 mm X 63 mm	Pairs	1605.96 Rs. ONE THOUSAND SIX HUNDRED FIVE AND PAISE NINETY-SIX ONLY
23	Padmini Brand 63 mm SS	Fire Hose Delivery Couplings	Material: Stainless Steel,Size: 63 mm X 63 mm	Pairs	1491.25 Rs. ONE THOUSAND FOUR HUNDRED NINETY-ONE AND PAISE TWENTY- FIVE ONLY

- 6-TERMS OF DELIVERY: Free Door delivery any where within India.
- 7-EXCISE DUTY: Inclusive 4.12% For items No. 1 to 16.
ED for item No. 17 & 23. Inclusive of 10.3%
- 8-SALES TAX: Inclusive @ 4%.
- 9-DELIVERY PERIOD: Within 30 days of confirm P.O.or depend on quantity.
- 10-ANNUAL TURNOVER/MONETARY LIMIT:
2005-06 357.99 Lacs
2006-07 524.01 Lacs
2007-08 455.31 Lacs
- 11-PAYMENT TERMS Advance 98% payment on proof of Inspection

& provisional receipt of stores issued by the consignee. Balance 2% on receipt of stores by the consignee in full and good condition.

12-SLAB DISCOUNT CLAUSE: NIL
13-PRICES: FIXED
14-QUANTITY OFFERED: Not mentioned.
15-MIN. QUANTITY IN SINGLE SUPPLY ORDER: Not mentioned.
16-MIN. ORDER VALUE IN SINGLE SUPPLY ORDER: Rs.5,000/-
17-STATUS OF 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
Director(QA), Delhi Directorate,
Jeevan Tara Building, 4th Floor, Sansad Marg
New Delhi
DELHI -110001
21-PLACE WHERE THE STORES ARE TO BE TENEDERED FOR INSPECTION: M/s. Padmini Industries Ltd.,
Village- Dunduhera (Delhi-
Baghpat Road) Post office-
Khekra, Pin. 201101 Distt.
Baghpat.
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>

RC SPECIFICATION:

As per Annexure.

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 hoses include in schedules 1 & 2 do not include couplings. The indenter may order the couplings separately from schedule 3.

In case where hoses and couplings are ordered simultaneously, the indenter may specify the hoses to be supplied duly assembled with couplings. Such assembly shall be made by the supplier without any extra charge.

2. Packing : For Schedule item 1 & 2 packing shall be as given below :

a) Each length of hose in neat, clean & dry conditions shall be rolled and securely tight with ties strong enough to support the weight of roll, at suitable intervals. Suitable no. of such rolls shall be placed compactly in a plywood case of battened construction style no.1 & 2,3 & 4 or an approved size to IS:2674-88 with amdt.1(reaffirmed 2003) lined inside with a suitable waterproof liner to prevent ingress of moisture. The empty space in the case shall be filled with suitable cushioning material to prevent movement of the contents in the case. The case shall be banded with steel strapping 9.5mm x 0.4mm previously approved by the inspecting officer. The gross weight of the case shall not exceed 40 kgs.

or

b) Each length of hose in neat clean and dry conditions shall be rolled and securely tight with ties strong enough to support the weight of the roll at suitable intervals. Suitable number of such rolls placed one over the other shall be wrapped with (i) a layer of polyethelene film of thickness not less than 0.04mm and (ii) a layer or cloth C heavy to form are compact bundle. The stitches on the seams of cloth C heavy shall be 12 per 10 cms taking care not to pierce the inner scrapping while stitching. The bundle shall be securely bound with suitable cordage or tape and sealed. The packing material used shall be of best trade quality previously approved by the inspecting officer. The Gross weight of the bundles shall not exceed 40 kgs.

3. Marking:

In either packs, the packages shall be legibly and indelibly marked with stencil showing the following details :

- i) Nomenclature of the stores
- ii) Quantity packed in the package
- iii) Lot and serial no. of package
- iv) Month and year of manufacturer
- v) Name and address of the consignee
- vi) Inspection Note no. and date.

4. Inspection of Stores shall be reported as per inspection report & test report proforma No. IR_FFHOSE.pdf dtd. 10-10-2008.

Controlled Percolating Hose for Fire Fighting

Specification : BIS marked Controlled Percolating Hose for Fire Fighting to IS:8423-1994 with amdt. no.1 & 2 reaffirmed 2000 without coupling having length as per requirement of the Indentor and as per general technical requirements in nominal internal dia covered under schedule 1 (Items 1 to 4).

Non Percolating Flexible Fire Fighting Delivery Hose

Specification : BIS marked Non percolating flexible fire fighting delivery hose to IS:636-1988 reaffirmed 1998 without coupling having length as per the requirement of the Indentor and as per general technical requirements in nominal internal dia, type & coating covered under schedule 2 (Items 1 to 12).

Fire Hose Delivery Couplings

Specification :BIS marked Fire Hose Delivery Couplings consisting of male half coupling and female half coupling to IS:903-1993 reaffirmed 2003, fourth revision in materail and size covered under schedule 3 (Items 1 to 9).

Click for Questionnaire's Answer