

No. EDN-H(4) 3 (C) Budget 2018-19
Directorate of Higher Education
Himachal Pradesh, Shimla-1.

Dated Shimla-1 the 05 June, 2018

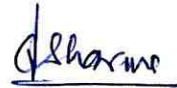
To

All the Head of Institutions/DDOs,
Department Higher Education,
Himachal Pradesh, Shimla.

Subject: - Regarding Rate Contract for the purchase of Water Filters.

Memo:

It is informed that Controller of Stores, Department of Industries have finalized Rate Contract for purchase of Terafil water filter which is valid up to 30.9.2018 (Copy enclosed). If item is actually needed all Heads of institutions/ offices are requested to purchase the item through firm having rate contract if price is less than in open market.



(L.C. Sharma)
Joint Controller
Director Higher Education
Himachal Pradesh
Tel No.0177-2657173

(2) 198 84

"ONLY FOR OFFICIAL USE"

1. The duly authorised Departments/Institution/Bodies can only make the purchase against this rate contract.
2. This contract is neither meant for the use of private parties nor it can be put into personal use by any Government officer.
3. While making correspondence, the number and date of this rate contract may Invariable be quoted.

TELEPHONE/FAX NO. 0177-2812613 11 2 JAN 2018

Website: <https://emerginghimachal.hp.gov.in>

Additional Controller of Stores,
Himachal Pradesh.

REGISTERED

RATE CONTRACT NO. 4-IND/SP-3(M-103)07/2017(8) DATED:
To

1. M/S Renuka Water Technologies,
ACC Complex, Village Hagwal, Tehsil Nurpur,
District Kangra, H.P.-176201.
Mob. No. 94176-07072 & 99154-20077
e-Mail: renukawatertechnologies@gmail.com
2. M/S Sal Filters,
Near R.B.C Complex, V.P.O. Lakhampur,
District Bilaspur, H.P.-174001
Mob. No. 98171-67693 e-Mail: sai.filters@gmail.com
3. M/s LG Electronics India Pvt. Ltd.,
Plot No. 51, Udyog Vihar, Surajpur-Kasna Road,
Greater Noida-201306 (U.P.) India. Mob. 9988099357 & 9811354323
e-Mail: satish.khanduja@lge.com

Subject: Rate Contract for the supply of Water Filter/ Purifier.

Validity: The validity of this rate contract will remain in force upto 30.09.2018.

Dear Sir,

In continuation to this office acceptance letter No. 4-Ind/SP-2 (M-103)37/2016 dated 20.12.2017, it is to inform you that your rates are finally approved in respect of the items detailed in the enclosed schedule-"A" on the terms and condition specified therein as also in the schedule "B" & "C".

Yours faithfully,


Additional Controller of Stores,
Himachal Pradesh.

On behalf of Governor of Himachal Pradesh,


DATED: 11 2 JAN 2018

Encl: As above

Endst. No. 4-Ind/SP-3(M-103)07/2017()

Copy of the above is sent for information and necessary action to:-

1. All the Administrative Secretaries to the Govt. of H.P. Shimla-2.
2. All the Heads of the Departments/Managing Directors of the Corporations/Heads of Boards and Autonomous Bodies/All Deputy Commissioners along with two spare copies.
3. All the Direct Demanding Officers in H.P.
4. The Joint Director of Industries(S.P.), H.P., Shimla-171001
5. The Deputy Director (Incentives), HQ for uploading the Rate Contract on the Departmental Website
6. The Assistant Controller (F&A)/Superintendent Gr.-I/SIO(Textiles), Store Purchase Organisation, Shimla-171001..
7. P.A. to the Additional Controller of Stores, H.P. Shimla-171001.


Additional Controller of Stores,
Himachal Pradesh.

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SCHEDULE- "A"

RATE CONTRACT

(ON ANNUAL RATE CONTRACT BASIS VALID UPTO 30.09.2018)

SCHEDULE OF RATES OF RATE CONTRACT NO 4-Ind/SP-3
(M-103)07/2017()TENDER CODE NO. (M-103) OPENED ON 18.10.2016
THROUGH e-TENDERING FOR THE SUPPLY OF Water Filer/Purifier.

To

1. ✓ M/S Sai Filters,
Near R.B.C Complex, V.P.O. Lakhanpur,
District Bilaspur, H.P.-174001.

Item Code	Description/Specification	Rates in Rs.	Unit
M10301002010	Terafil Water Filter:- Container one (Top) & one (Bottom):- Weight: 760 gms each, Capacity:15 Liters, Colour: Light Blue, Support Ring Weight: 320gms, Support Ring Colour: Dark Blue, Top Lid Weight: 210 gms, Top Lid Colour : Blue, 03 Nos of 100mm dia terafil candles required for complete set of terafil water filter.(Brand-Sai Filter)	980.00	Each

2. M/S Renuka Water Technologies,
ACC Complex, Village Hagwal, Tehsil Nurpur,
District Kangra, H.P.-176201.

Item Code	Description/Specification	Rates in Rs.	Unit
M10301002005	Supply and installation of Water Purifier with Reverse Osmosis complete with all concerned accessories required for installation suitable for operation on 220+/- 10 volts, single phase (open flow type) of the 8 LPH Capacity as per NSF certifications (National Science Foundation, USA) 50 LPH Capacity. (Renuka Tech)	43466.67	Each
M10301002006	Supply and installation of Water Purifier with Reverse Osmosis complete with all connected accessories required for installation suitable for operation on 220+/- 10 volts, single phase (open flow type) of the 8 LPH Capacity as per NSF certifications (National Science Foundation, USA) 15 LPH Capacity with 15 liters storage capacity. (Brand-Renuka Tech)	18577.78	Each


(u) 2005

3. M/s LG Electronics India Pvt. Ltd.,
Plot No. 51, Udyog Vihar, Surajpur-Kasna Road,
Greater Noida-201306 (U.P.) India.

Item Code	Description/Specification	Rates in Rs.	Unit
M10301002002	Supply and installation of Water Purifier with Reverse Osmosis complete with all concerned accessories required for installation suitable for operation on 220+/- 10 volts, single phase (open flow type) of the 8 LPH Capacity as per NSF certifications (National Science Foundation, USA) 10 LPH Capacity (Brand-LG)	10471.00	Each

TERMS AND CONDITIONS:-

1. The above rate are F.O.R. destination in Himachal Pradesh. F.O.R. for Kinnaur, Lahaul & Spiti and Pangi is up to Reckong Peo, Manali and Chamba respectively.
2. 100% payment will be made within 21 days against physical delivery of inspected/accepted stores duly supported with satisfactory inspection note and after receipt of correct goods at consignee's site/destination.
3. The goods will be inspected before dispatch by the consignee or his authorized representative and the inspecting officer will in his inspection note certify that the same are as per approved sample / specification and Test Report accredited from Govt. Labs/State/NABL.
4. The above rates have been approved keeping in view the fact that the unit is small scale industrial unit and as such the material supplied shall be manufactured in the unit itself and not arranged from outside Himachal Pradesh or any other source otherwise it will constitute a breach of rate contract. However, this condition is not applicable to the firm mentioned above at Sr. No. 3.
5. The delivery of the material will be made within 45 days from the date of receipt of supply order.
6. The Goods & Service Tax(GST) as applicable will be charged extra.
7. Other conditions as mentioned in the enclosed Schedule- "B" & "C".


Additional Controller of Stores,
Himachal Pradesh.