

Himachal Pradesh
Public Works Department

No. PW-SP-Explosive (NIQ)/2018-19-

226-317

Dated:- 04/06/2018.

From:-

Engineer-in-Chief,
HP.PWD.Shimla-2.

To

1 M/S Aparna Explosives (UK),
1st Floor 63, Gandhi road, Dehra Dun-248 001 (Uttarakhand),
Ph: - 0135-2627879, 2623009 (O).
FAX: - 0135-2626979.
Email: - aparnaexplosivesuk@yahoo.com

2 M/S Indian Dynamite Company (P.) Ltd.,
38-A Hardwar Road, Dehradun-248 001 (Uttarakhand).
Ph:-2623967, 2658070. Mob:-9837039552.
FAX: - 0135-2721134.
Email: -dynamit1@rediffmail.com

3 M/S Surya Chemicals,
H.O. K-13/A, Kalkaji, New Delhi-110 019.
Ph:- 011-46545281, M. No. 09868342118
Email: - hne.office@gmail.com

Subject:- Rate Contract for the supply of Explosive Material for the year 2018-19.

Sir(s),

With reference to your quotations as invited vide this office letter No. PW-SP-Explosive (NIQ)/2018-19-2074-76 dated 09/02/2018, it is to intimate you the rates finalized and approved in respect of the items detailed in the enclosed schedule "A" on the terms and conditions as specified therein in the schedule.

Please take notice that this rate contract will remain in force upto

31/03/2019.

Encl:- As above.



Yours faithfully,

Store Purchase Officer,
HP.PWD.Nigam Vihar,
Shimla-2.

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

1. The Chief Engineer, Shimla Zone, Kangra Zone, Mandi Zone, Hamirpur Zone and NH in HP. PWD., Shimla/Dharamshala/Mandi/Hamirpur, U.S. Club Shimla-1.

2. All the Superintending Engineers in HP.PWD including NH Circles HP.PWD., Shimla and Shahpur.
3. All the Executive Engineers in HP PWD.
4. The Jt. Controller (F&A) in this office.
5. Computer Cell in this office.


Store Purchase Officer,
HP.PWD.Nigam Vihar,
Shimla-2. 

SCHEDULE-"A"**RATE CONTRACT**

ON ANNUAL RATE CONTRACT BASIS VAILD UPTO 31/03/2019

- 1 M/S Aparna Explosives (UK),
1st Floor 63, Gandhi road, Dehra Dun-248 001 (Uttarakhand).
Ph: - 0135-2627879, 2623009 (O).
FAX: - 0135-2626979.
Email: -aparnaexplosivesuk@yahoo.com

S.No.	Description of Material	Rate	Unit
1	Emulsion Based (90%) Explosive 25mm. (Superpower-90)	₹ 84,960/- (₹ Eighty Four Thousand Nine Hundred Sixty only).	Per Metric Tonne
2	Emulsion Based (90%) Explosive 40mm. (Superpower-90)	₹ 84,960/- (₹ Eighty Four Thousand Nine Hundred Sixty only).	Per Metric Tonne
3	Spl. Detonators (No.8). (CDET ALFA Ordinary Detonator No.8)	₹ 4,000/- (₹ Four Thousand only).	Per Thousand No.
4	Long Delayed Electric Detonators (Superme Electric Long Delay Detonators/CDET VECTRA LDD No.8)	₹ 11,800/- (₹ Eleven Thousand Eight Hundred only).	Per Thousand No.
5	Cordex (DF). (Solarcord-II 10g)	₹ 7,000/- (₹ Seven Thousand only).	Per Thousand Mtrs.
6	S.F. Coil (7.32Mtrs.) (BWP Tiger Brand)	₹ 26/- (₹ Twenty Six only).	Per Coil of 7.32Mtr. long.

- 2 M/S Indian Dynamite Company (P.) Ltd.,
38-A Hardwar Road, Dehradun-248 001 (Uttarakhand).
Ph:-2623967, 2658070. Mob:-9837039552.
FAX: - 0135-2721134.
Email: -dynamit1@rediffmail.com

S.No.	Description of Material	Rate	Unit
1	Emulsion Based (90%) Explosive 25mm. (Superpower-90)	₹ 84,960/- (₹ Eighty Four Thousand Nine Hundred Sixty only).	Per Metric Tonne
2	Emulsion Based (90%) Explosive 40mm. (Superpower-90)	₹ 84,960/- (₹ Eighty Four Thousand Nine Hundred Sixty only).	Per Metric Tonne
3	Spl Detonators (No.8). (CDET ALFA Ordinary Detonator No.8/Superme DET-S No.8)	₹ 4,000/- (₹ Four Thousand only).	Per Thousand No.
4	Long Delayed Electric Detonators (Superme Electric Long Delay Detonators/CDET VECTRA LDD No.8)	₹ 11,800/- (₹ Eleven Thousand Eight Hundred only).	Per Thousand No.
5	Cordex (DF). (Solar Cord-II 10g)	₹ 7,000/- (₹ Seven Thousand only).	Per Thousand Mtrs.
6	S.F. Coil (7.32Mtrs.) (Blue ML/BWP Tiger Brand)	₹ 26/- (₹ Twenty Six only).	Per Coil of 7.32Mtr. long.

M/S Surya Chemicals,
H.O. K-13/A, Kalkaji, New Delhi-110 019.
Ph:- 011-46545281, M. No. 09868342118
Email: - hne.office@gmail.com


S.No.	Description of Material	Rate	Unit
1	Emulsion Based (90%) Explosive 25mm (Aravali New Gel 90/BEL MX-90/Neo Gel 901)	₹ 84,960/- (₹ Eighty Four Thousand Nine Hundred Sixty only).	Per Metric Tonne
2	Emulsion Based (90%) Explosive 40mm (Aravali New Gel 90/Neo Gel 901)	₹ 84,960/- (₹ Eighty Four Thousand Nine Hundred Sixty only).	Per Metric Tonne
3	Spl. Detonators (No.8) (CDET ALFA Ordinary Detonator No.8/NOE OD No. 8)	₹ 4,000/- (₹ Four Thousand only).	Per Thousand No.
4	Long Delayed Electric Detonators (CDET VECTRA LDD No.8/NEO ED No.8)	₹ 11,800/- (₹ Eleven Thousand Eight Hundred only).	Per Thousand No.
5	Cordex (DF) (A-Cord II/Neo Cord 10g.)	₹ 7,000/- (₹ Seven Thousand only).	Per Thousand Mtrs.
6	S.F. Coil (7.32Mtrs.) (BWP Tiger Brand)	₹ 26/- (₹ Twenty Six only).	Per Coil of 7.32Mtr. long.

TERMS AND CONDITIONS

1. The above rates are FOR destination in HP for all destinations inclusive of GST, Handling/Packing/ Loading/Freight charges, Transit Insurance etc. However any statutory increase/decrease in Taxes and Duties if levied by the HP Govt. shall be paid as extra or less as the case may be.
2. **Payment:** - 100% payment shall be made within 30 days from the receipt of material by the consignee in good condition through Bank Draft/RTGS in favour of firm and Bank charges will be deducted from the Bill of firm.
3. **Training:-**Regarding use/application of Emulsion based explosive training is required to be imparted at circle level in the State of Himachal Pradesh without any extra cost whatsoever, whenever it is required.
4. **Warranty:-** In case any item of explosives, if found defective /wanting at any time during and up to a period of six months from the date of supply of the same it shall be replaced by the firm at destination without any extra charges.
5. The material should be supplied within 30 days from the receipt of form "RE-11" from the consignee after placement of supply order. In case the material is not supplied within the stipulated period then the Earnest Money of ₹ 2.00 Lacs (₹ Two Lacs) only deposited with the Department shall be forfeited.
6. Supply of material will be made according to the capacity of magazine after getting delivery schedule of material, License No. and capacity of magazine from consignee concerned.
7. The safe delivery of consignment is the sole responsibility of the supplier and no claim regarding deployment of guards during transit shall be entertained.

8. All other terms and conditions supplied/agreed as per NIQ shall hold good during the period of supply i.e. up to 31/03/2019 or if any period is extended further. In case, any item of explosive material later on, if found to be on rate contract of Controller of Stores of HP or GeM Portal at lesser rate then the material is likely to be procured by the Department from the sources approved in the rate contract and no claim, whatsoever will be entertained on this account from the suppliers.
9. Any dispute arising shall be settled within the jurisdiction of HP High Court.

Yours faithfully,


Store Purchase Officer,
HP.PWD., Shimla-2.