

Himachal Pradesh
Public Works Department

No. PW-SP-Explosive (NIQ)/2023-24-74-173

Dated: 27/04/2023.

From:-

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

To

- 1 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
- 2 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

Subject: - Rate Contract for the supply of Explosive Material for the year 2023-24.

Sir(s),

With reference to your quotations as invited vide this office letter No. PW-SP-Explosive (NIQ)/2023/1980-82 dated 02/03/2023, it is to intimate that the rates are finalized and approved in respect of the items detailed in the schedule "A" enclosed as per the terms and conditions as specified therein in the schedule for current financial year i.e. 2023-24 valid till 31.03.2024.

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 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 31/03/2024.

- 1 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)	₹ 1,45,500/- (₹ One lac forty five thousand and five hundred only).	Per Metric Ton.
2	Emulsion Based (90%) Explosive 40mm. (Superpower-90)	₹ 1,45,500/- (₹ One lac forty five thousand and five hundred only).	Per Metric Ton.
3	Spl. Detonators (No.8). (CDET ALFA Ordinary Detonator No.8)	₹ 4,720/- (₹ Four Thousand seven hundred and twenty only).	Per Thousand No.
4	Cordex (DF) (Per Mtr.) (in Rs.)	₹ 11,000/- (₹ Eleven Thousand only).	Per Thousand Mtrs.
5	S.F. Coil (7.32Mtrs.) (Per No.) (in Rs.)	₹ 37/- (₹ Thirty Seven only).	Per Coil of 7.32Mtr. long.

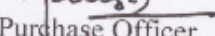
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TERMS AND CONDITIONS

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. The department reserves the right to review the rates in case of decrease in prices during the rate contract period.
3. **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.
4. **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.
5. **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.
6. 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.
7. 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.
8. The safe delivery of consignment is the sole responsibility of the supplier and no claim regarding deployment of guards during transit shall be entertained.
9. All other terms and conditions supplied/agreed as per NIQ shall hold good during the period of supply i.e. up to 31/03/2024 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 than 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.
10. Any dispute arising shall be settled within the jurisdiction of HP High Court.

Yours faithfully,


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