

**Himachal Pradesh
Public Works Department**

No. PW-SP-Explosive (NIQ)/2017-18- **1492-1580** Dated:- **30/10/2017**.

From:-

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

To

- 1 M/S Aparna Explosives,
1st Floor 63, Gandhi road, Dehra Dun-248 001(Uttarakhand).
Ph: - 0135-2627879, 2623009 (O).
FAX: - 0135-2626979.
Email: -aparnaexplosives@gmail.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 Tara Chand Malhotra & Son (Redg.),
Mandi-175 001 (HP).
Ph. Office:- (01905) 221015, 222512
Fax:- (01905) 222015
Email: - tcmson@rediffmail.com

Subject:- Revision of Rate Contract for the supply of Explosive Material for the year 2017-18.

Sir (s),

In continuation to this office Rate Contract No. PW-SP-Explosive (NIQ)/2017-18-248-332 dated 17/05/2017 valid upto 31/03/2018 for the supply of Explosive material and in pursuance to the Goods & Services Tax (GST) implemented by the Government of HP from 01/07/2017 and as per condition No. 1 of the Rate Contract, the rates are hereby amended as attached revised schedule "A".

Encl: - As above.

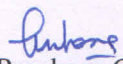

Yours faithfully,

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. M/S Surya Chemicals, H.O. K-13/A, Kalkaji, New Delhi-110 019. It is apprised that your firm has not given consent to the revised rates (on account of implement of GST) despite number of communications. Further orders shall be award to you only after the revised rates are accepted by your firm.
3. All the Superintending Engineers in HP.PWD including NH Circles HP.PWD., Shimla and Shahpur.
4. All the Executive Engineers in HP PWD.
5. The Jt. Controller (F&A) in this office.
6. Computer Cell in this office for necessary update in department website.


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

SCHEDULE-"A"

Revised Rate Contract

REVISED RATE CONTRACT BASIS VAILD UPTO 31/03/2018

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

S.No.	Description of Material	Rate approved in the rate contract issued on 17/05/2017 (in Rs.)	Revised Rate due to implementation of GST w.e.f. 01/07/2017 (in Rs.)	Unit
1	Emulsion Based (90%) Explosive 25mm. (Superpower-90)	₹ 86,000.00 (₹ Eighty Six Thousand only).	₹ 85,168.00 (₹ Eighty Five Thousand One Hundred Sixty Eight only).	Per MT
2	Emulsion Based (90%) Explosive 40mm. (Superpower-90)	₹ 86,000.00 (₹ Eighty Six Thousand only).	₹ 85,168.00 (₹ Eighty Five Thousand One Hundred Sixty Eight only).	Per MT
3	Spl. Detonators (No.8). (CDET ALFA Ordinary Detonator No.8)	₹ 4,000/- (₹ Four Thousand only).	₹ 3,910/- (₹ Three Thousand Nine Hundred Ten only).	Per Thousand No.
4	Long Delayed Electric Detonators (Superme DET-S Surface Detonators/CDET VECTRA LDD No.8)	₹ 14,000/- (₹ Fourteen Thousand only).	₹ 11,800/- (₹ Eleven Thousand Eight Hundred only).	Per Thousand No.
5	Cordex (DF). (Solarcord-II 10g)	₹ 8,000/- (₹ Eight Thousand only).	₹ 7,080/- (₹ Seven Thousand Eighty only).	Per Thousand Mtrs.
6	S.F. Coil (7.32Mtrs.) (WBP Tiger Brand)	₹ 27.30/- (₹ Twenty Seven and Thirty Paise only).	₹ 26.13/- (₹ Twenty Six and Thirteen Paise only).	Per Coil.

- 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 approved in the rate contract issued on 17/05/2017 (in Rs.)	Revised Rate due to implementation of GST w.e.f. 01/07/2017 (in Rs.)	Unit
1	Emulsion Based (90%) Explosive 25mm(Superpower-90, KELVEXPOWER-90E)	₹ 86,000.00 (₹ Eighty Six Thousand only).	₹ 85,168.00 (₹ Eighty Five Thousand One Hundred Sixty Eight only).	Per MT
2	Emulsion Based (90%) Explosive 40mm(Superpower-90, KELVEXPOWER-90E)	₹ 86,000.00 (₹ Eighty Six Thousand only).	₹ 85,168.00 (₹ Eighty Five Thousand One Hundred Sixty Eight only).	Per MT
3	Spl Detonators (No.8). (CDET ALFA Ordinary Detonator No.8/Superme DET-S No.8)	₹ 4,000/- (₹ Four Thousand only).	₹ 3,910/- (₹ Three Thousand Nine Hundred Ten only).	Per Thousand No.

4	Long Delayed Electric Detonators (Supreme DET-S Surface Detonators /CDET VECTRA LDD No.8)	₹ 14,000/- (₹ Fourteen Thousand only).	₹ 11,800/- (₹ Eleven Thousand Eight Hundred only).	Per Thousand No.
5	Cordex (DF). (Solar Cord-II 10g, KELCORD-10 (10gms)	₹ 8,000/- (₹ Eight Thousand only).	₹ 7,080/- (₹ Seven Thousand Eighty only).	Per Thousand Mtrs.
6	S.F. Coil (7.32Mtrs.) (Blue ML/WBP Tiger Brand)	₹ 27.30/- (₹ Twenty Seven and Thirty Paise only).	₹ 26.13/- (₹ Twenty Six and Thirteen Paise only).	Per Coil.

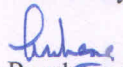
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Mandi-175 001 (HP).
Ph. Office:- (01905) 221015, 222512
Fax:- (01905) 222015
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S.No.	Description of Material	Rate approved in the rate contract issued on 17/05/2017 (in Rs.)	Revised Rate due to implementation of GST w.e.f. 01/07/2017 (in Rs.)	Unit
1	Emulsion Based (90%) Explosive 25mm (Power Gel 901)	₹ 86,000.00 (₹ Eighty Six Thousand only).	₹ 85,168.00 (₹ Eighty Five Thousand One Hundred Sixty Eight only).	Per MT
2	Emulsion Based (90%) Explosive 40mm (Power Gel 901)	₹ 86,000.00 (₹ Eighty Six Thousand only).	₹ 85,168.00 (₹ Eighty Five Thousand One Hundred Sixty Eight only).	Per MT
3	Spl Detonators (No.8) (CDET ALFA Ordinary Detonator No.8)	₹ 4,000/- (₹ Four Thousand only).	₹ 3,910/- (₹ Three Thousand Nine Hundred Ten only).	Per Thousand No.
4	Cordex (DF) (Cordtex)	₹ 8,000/- (₹ Eight Thousand only).	₹ 7,080/- (₹ Seven Thousand Eighty only).	Per Thousand Mtrs.
5	S.F. Coil (7.32Mtrs.) (BWP Tiger Brand)	₹ 27.30/- (₹ Twenty Seven and Thirty Paise only).	₹ 26.13/- (₹ Twenty Six and Thirteen Paise only).	Per Coil.

TERMS AND CONDITIONS

1. The rates are F.O.R. destination in HP for all destinations inclusive of GST.
2. The other terms & conditions of rate contract No. PW-SP-Explosive (NIQ) /2017-18-248-332 dated 17/05/2017 will remain the same.
3. The above revised rates shall be applicable w.e.f. 01/07/2017 till the validity of rate contract i.e. 31/03/2018.

Yours faithfully,


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