Himachal Pradesh Forest Department

AUCTION NOTICE

The auction of the following un-serviceable articles/condemned materials of Forest Department will be held on dated 25.09.2023 at 12.00 PM in the Community Center of Construction Unit Chakkar Shimla -5. The auction of materials will be conducted by the Estate Officer, O/o Pr.CCF (HoFF) HP.Talland Shimla-1. The interested parties /persons are requested to attend the auction proceeding on the scheduled dated and time as per terms and conditions detailed below. Intending purchasers may inspect the material will before the date and time of auction. The approximate quantity of material is as under:

S. No	Particular	Qty. of Stock Articles	Year of Purchase	Remarks
1.	Aluminum Dhaji	2 No.	06.8.2005	Unserviceable
2.	Chiseler	3 No.	26.3.2003	Unserviceable
3.	Bowl/Colly	12 No.	17.5.1999	Unserviceable
4.	Die Set 1/2, 3/4,1"	1 No.	27.9.2014	Unserviceable
5.	Full Plate	12 No.	31.3.2000	Unserviceable
6.	Gas Stove	1 No.	5.11.2009	Unserviceable
7.	Glass Steel	6 No.	30.31998	Unserviceable
8.	Half Plate Steel	6 No.	30.3.2000	Unserviceable
9.	Hot Case	1 No.	Not known	Unserviceable
10.	Iron Tank	1 No.	03.2000	Unserviceable
11.	Iron Bucket	1 No.		Unserviceable
12.	Jug Steel	1 No.	26.32007	Unserviceable
13.	Patila Half	2 No.	30.3 .1998	Unserviceable
14.	Patila Big	2 No.	30.3.1998	Unserviceable
15.	Presser Cooker	3 No.	30.3.1998	Unserviceable
16.	Prat Silver	1 No.	Not known	Unserviceable
17.	Plastic Bucket	6 No.	30.3.2010	Unserviceable
18.	Pick Axes	2 No.	8.3.2002	Unserviceable
19.	Pharwa	2 No.	04.2013	Unserviceable
20.	Pipe Wrench 12"	1 No.	27.3.2014	Unserviceable
21.	Pipe Wrench 14"	1 No.	27.3.2014	Unserviceable
22.	Pipe Wrench 18"	1 No.	27.3 .2014	Unserviceable
23.	Pipe Wrench 24"	1 No.	27.3.2014	Unserviceable
24.	Plate Rice	1 No.	29.3.2014	Unserviceable
25.	Room Heater	1 No.	30.3.2010	Unserviceable
26.	Spoon Steel Big	4No.	31.3.2000	Unserviceable
27.	Spoon Steel Medium	6 No.	Not known	Unserviceable
28.	Sauce Pan	1 No.	1998	Unserviceable
29.	Shawal	2 No.	08.03.2002	Unserviceable
30.	Water Filter	2 No.	31.3.1999	Unserviceable
31.	Trey Big	1 No.	31.3.2014	Unserviceable

32.	Plastic Tank	13 No.	11/06/2013	Unserviceable
33.	Old Grill	77.60 m	Not known	Unserviceable

Terms & Conditions

1. The highest bidder will be declared at the fall of hammer and he will have to deposit the 25% amount of the bid at the fall of hammer. The material will be handed over to the successful bidder on the payment of full auction money.
2. The desirous bidder(S) shall have to deposit the earnest money of Rs. 2000/- (Two thousand) only with the Estate Officer O/o Pr.CCF (Fin.) HP Shimla in the shape of cash /FDR/DD for Participated in the auction. The earnest money will be refunded to the un-successful bidders after the auction is over. The auction authority reserves the rights to reject the bids without assigning any reason.
3. The auction will be held on "as it is and where it is basis" and lifting loading and transportation charges will be the responsibility of the bidder in whose name the material is released
4. The successful bidder shall be bound to lift the material from the premises within 3 days from the date of auction after deposited whole amount and thereafter the responsibility of the Department cases.
5. The auction authority reserves the rights to reject the bids without assigning any reason.

Estate Officer,
O/o Pr. CCF (HoFF) HP Shimla

Endst No. Fts. Engg. Ser. Unserviceable Material/2002/ 731-736 Dated 06/09/2023

Copy Forwarded to :-

1. Pr. CCF(HoFF)HP, Talland Shimla-1
2. Registrar Budget O/o Pr.CCF (HoFF) HP, Talland Shimla-1.
3. CCF (IT) O/o Pr.CCF(HoFF) HP Talland Shimla for uploading on the department website
4. Notice Board O/o Estate Officer, Talland Shimla.
5. Notice Board O/o Estate Officer, Talland Shimla
6. All Kabaries in Chakkar & Surroundings.
7. Copy forwarded to In-charge Construction Unit Chakkar for information and further necessary action. He is directed to stack the all above mentioned unserviceable material at one place properly for auction please.

Estate Officer,
O/o Pr. CCF (HoFF) HP Shimla

S/Store
21/9/23

प्र.मु.अ.स. (वन बल)
16265
9/10/23

I/c Store Item filed in Concerned file
09/10/23

33

[Pages 1 to 5]

"ONLY FOR OFFICIAL USE"

1. Only authorized Departments, Institutions/Bodies can only make the purchases 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 invariably be quoted.

Website: emerginghimachal.hp.gov.in
Telephone No. 0177-2663301 & 2663302
Controller of Stores
Himachal Pradesh

RATE CONTRACT NO. 4-IND/SP-3(M-03)02/2023 (08) DATED

To

M/S Dogra Wire Industries,
Plot No. 42 to 47 & 50 to 55, Industrial Area,
Bain Attarian (Damtal), Tehsil Indora, District Kangra-176402(H.P.)
Email-dograwireind@gmail.in & sales@dograwire.com

SUBJECT: **Parallel Rate contract for the supply of Barbed Wire (ISi Marked) under item Code M-03.**

Validity:- **The validity of this rate contract will remain in force upto 31-03-2024.**

Sir,

In continuation to this office acceptance letter No.4-Ind/SP-2/M-03) 02/2023 dated 27/09/2023, it is to inform you that your rates for issuance of parallel rate contract are approved in respect of the items detailed in the enclosed Schedule "A" on the terms and conditions specified therein as also in the Schedule "B" & "C". It is also informed that the Rate Contract for the supply of Barbed Wire (ISI Marked) & U-Nail Stapples has already been issued in favour of following 7 firms/companies vide this office Rate Contract No.4-Ind/SP-3 (M-03)02/2023(03)-4088-97 dated 31.05.2023 :-

1.	M/s Shiv Enterprises, Village Kothi, P.O. Ghatti, Saproon, District Solan,H.P. Ph. No. 01792223719, Mob. No. 9418462550, 98170-07052, Fax 01792221156, e-mail-Rahul3500@gmail.com
2	M/s Amar Promotors Pvt. Ltd., Amar Bhawan,Mall Road,Solan,H.P.173212. Mob. No. 70183-49418, 70185-04174, 94180-77588 & 94180-23249 e-mail: romeshaggarwal@yahoo.in, me4jolly@yahoo.com

A Reef (F/w) 7/10
RefHOFF) 7/10/2023
Dy (P.m.) 9/10/23
S/Store
16372
10/10/23

3	M/s Partap Wires (India) Pvt.Ltd. VPO Surajpur (Damtal),Tehsil Indora,District Kangra-176404(H.P.) Ph. No. 01893244237, Mob. No.:- 8628861994, Fax:- 01893244295 E Mail:-partapwiresindiapvtltd@yahoo.com
4.	M/s Brijsons Hetreat, VPO Bhadroya,Tehsil Nurpur, District Kangra-176403(HP) Mob. No. 9418050189, 9417602259, Fax:- 01893250189 E. Mail:- brijsons25@gmail.com
5.	M /s K.B Enterprises, Plot No.13,I.A., Shoghi, District Shimla-H.P. Ph. No. 01792230191 Fax 01792230796 Mob. No.9816030191 E-mail-sudhirmohindru@gmail.com
6.	M/S Shark Steels, Village Khubbar, Indora, Kangra, H.P. Mob. No. 78079-22619, 88947-22616 & 88947-22615 E mail- md@sharksteels.com, sales@sharksteels.com, avinash.walia@sharksteels.com
7.	M/S Himachal Wire Industries Pvt. Ltd., G.T.Road,Damtal-176403,District Kangra,H.P. Ph. No.:-01893244118, Fax:- 01893244042 Mob. 73470-41067 e-mail: marketing@himachalwire.com

Yours faithfully,

Additional Controller of Stores,
Himachal Pradesh,
On behalf of Governor of Himachal Pradesh

Encl: As above

Endst. No. 4-IND/SP-3(M-03)02/2023 (08) -524 DATED 05 OCT 2023

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

1. All the Administrative Secretaries to the Govt. of H.P. Shimla-171002.
2. All the Heads of the Departments/Managing Directors of the Corporations/Heads of Boards and Autonomous Bodies/All Deputy Commissioners of Government of H.P.
3. The Engineer-in-Chief, HPPWD, Nigam Vihar, Shimla-171002.
4. The Engineer-in-Chief, Jal Shakti Department, Jal Shakti Bhawan, Tutikandi, Shimla-171005(H.P.)
5. The Principal Chief Conservator of Forests, Talland, Shimla-171002.
6. The Deputy Director of Industries(S.P.),H.P.,Shimla-171002
7. The Superintendent Gr.-I, Store Purchase Organisation, Shimla-171002.
8. The Assistant Controller (F&A)/Section Officer (F&A), Store Purchase Organisation, Shimla-171002.
9. The Programmer, Directorate of Industries, H.P. is directed to upload the copy of said rate contract on Departmental website.
10. P.S. to Controller of Stores, H.P. Shimla-171002.
11. P.A. to Additional Controller of Stores, H.P. Shimla-171002.

Additional Controller of Stores,
Himachal Pradesh

SCHEDULE – "A" **RATE CONTRACT**

(PARALLEL RATE CONTRACT BASIS VALID UPTO 31-03-2024)

SCHEDULE OF RATES TO RATE CONTRACT No. 4-IND/SP-3(M-03)02/2023(08) TENDER CODE NO. M-03 FOR THE SUPPLY OF: BARBED WIRE (ISI MARKED) & U-NAIL STAPPLES.

Item /code	Description/Specification	Rates(Rs.) (PMT)
1	2	3
M0301001000	Galvanized Steel Barbed Wire for Fencing (ISI Marked) coated as per IS:4826-1968, 12x14 SWG 2 strand in 4 barbs & 3" to 4" apart without wooden spools conforming to ISI specification No. 278-1978 (Re-affirmed-2001). (With Latest Amendments). The wire shall be Hot dipped galvanized heavy quoted, mass of Zinc coating as per IS-4826-1979.	75660.00
M0301002001	U-Nails Stapples for fencing the barbed wire of 4.064 mm (8 SWG) Hot dipped galvanized coating IS: 4826-1968. (With Latest Amendments).	75000.00
M0301002002	-do- 3.251 mm (10 SWG).	75000.00

Note:-

1. The rate contract holding firms must ensure that they have a valid BIS licenses during the currency of Rate Contract and the BIS license expiring during the currency of Rate Contract shall be renewed well in time i.e. before expiry the same.
2. No supply will be made/accepted in the absence of valid BIS License during the currency of rate contract.
3. The rate contract holding firms must ensure that the supplies are as per ISI specifications and duly ISI Marked only.
4. **The Department has proposed/notified the rates for award of rate contract for the supply of Barbed Wire(ISI Marked) in view of the current market scenario of prices of raw material/finished products rates on GeM Portal of this item code. However, if during the currency of rate contract, it is noticed that the market prices of raw material/finished product have reduced, in that case, Controller of Stores/Additional Controller of Stores would be competent and reserves the right to withdraw the rate contract of this item code at any time before the expiry of rate contract.**

TERMS AND CONDITIONS:-

1 The above rates are F.O.R. destination in Himachal Pradesh. F.O.R. for Kinnaur, Lahaul & Spiti and Pangi is upto Reckong Peo, Manali & 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 delivery of the material will be made within 45 days from the date of receipt of supply order.

4. The consignee must ensure that the supplies are manufactured as per ISI specifications and are duly ISI Marked.

5. **The rate contract is valid upto 31.03.2024. The rates shown in rate contract can fluctuate during the currency of rate contract. Therefore, the Procurement Entity i.e. Government offices of H.P. State Departments, Boards/ Corporation etc. may also check the availability of items on the GeM Portal and if the rates on GeM Portal are found/compared on lower side from the rates as notified in the rate contract, the Procurement Entity may purchase the items from GeM Portal. The rate contract will be for the guidance of Indenting Officer and it will be open for them to purchase the items either from GeM Portal or rate contract keeping in view the rates, quality and specifications of items.**

6. 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 IS:278-1978 & IS:4826-1968 (ISI specifications) (With Latest Amendments) laid down against above item**. The Procuring/Inspecting officer will also certify in his inspection note that the Department has procured the Barbed Wire (ISI Marked) on rate contract after comparison of rates through e-bidding process on GeM Portal and also keep record for the same.**

7. The supplier/manufacturer will specify in the bill (to be issued in favour of purchasing department) that the product is made from the raw material of the products having BIS specification. They will further submit documentary proof of sources of raw material alongwith material supplied to the purchaser from such sources of raw material and the Purchasing Department shall ensure compliance of this condition before making payment to the supplier firms.

8. The procuring Department will on random basis draw samples of material supplied and get them tested by the BIS/material testing laboratory/Engineering College Labs. etc. from time to time so as to ensure supply of quality material.

9. The above rates have been approved keeping in view the fact that the unit is a 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.

10. The procurement Departments/Users will issue/place the supply order(s) against the rate contract in favour of concerned rate contract holding firm(s) keeping in view of the provisions of purchase preference as mentioned at Condition No 10(i) & (ii) of Schedule-"C".

11. The Goods & Service Tax (GST) as and if applicable, will be charged extra.

12. The other conditions as mentioned in the enclosed Schedule "B" & "C".

Additional Controller of Stores,
Himachal Pradesh

Endst. No. Ft. Misc. (S&S) 2011 Dated Shimla-1, the 11 OCT 2023

Copy for information and necessary action is forwarded to:-

1. Pr. C.C.F.(Wild Life), HP Shimla-1.
2. All CCFs/CFs(T & W L) in HP.
3. CPD, IDP , Solan.
4. CPD, JICA Project, Summer Hill , Shimla-171005.
5. CPD, IFW Project, Dharamshala.
6. Directors FTI Sundernagar and Chail.

Registrar(Budget)
O/o Pr. C.C.F,(HoFF),
H.P. Shimla-1

o/c
10/10/23