

GOVERNMENT OF TELANGANA
SCHOOL EDUCATION DEPARTMENT

From:
Smt. A. Sridevasena I.A.S.,
Director, School Education &
Ex- Officio State Project Director
Telangana Samagra Shiksha,
Hyderabad.

To,
All the Collectors & District Magistrate
in the State

Lr. No: 364/SS/CW/2022 Dt: 17-01-2023.

Sub: Telangana School Education department – Mana Ooru - Mana Badi/Mana Basti-Mana Badi programme – Centralized procurement items through rate contract system – Procurement for supply & installation of Furniture items for Teaching staff and Furniture items for Laboratories & Libraries to identified Government/ Local body schools – Agreement concluded with the firm for implementation – Certain instructions - Issued.

- Ref: 1. G.O. Ms. No:04 Dt:03-02-2022 of School Education (Prog.I) department.
2. G.O. Ms. No:09 Dt:19-04-2022 of School Education (Prog.I) department.
3. Lr. No: T1/AE-I/2539/MD/TSEWIDC/MOMB/Furniture items/2022, Dt:02.01.2023 of the Chief Engineer, TSEWIDC, Hyderabad.

I invite your attention to the subject and references cited, it is to inform that tenders were finalized and agreements were concluded by Telangana State Education Welfare Infrastructure Development Corporation (TSEWIDC) for the furniture items for Teaching staff and Laboratories & Libraries in Government & Local Body Schools, under (3) phases of MOMB/MBMB programme with the following firms.

i. Teaching Staff:

A) M/s Readers – Parin (JV):

Sl. No	Name of the item	Total Quantity	Quantity to be supplied in first instance
1	Teacher Table	58,607	26,130
2	Teacher Chair	58,607	26,130
3	Head Master Table	3,121	1,589
4	Head Master Chair	3,121	1,589

Sl. No	Name of the District	Sl. No	Name of the District
1	Hyderabad	10	Siddipet
2	Rajanna Siricilla	11	Nalgonda
3	Jogulamba Gadwal	12	Suryapet
4	Mahabubnagar	13	Yadadri Bhuvanagiri
5	Nagarkurnool	14	Medchal Malkajgiri
6	Narayanpet	15	Rangareddy
7	Wanaparthy	16	Vikarabad
8	Medak	17	Karimnagar
9	Sangareddy	18	Peddapally

B) M/s ICOMM - Nilkamal (JV):

Sl. No	Name of the item	Total Quantity	Quantity to be supplied in first instance
1	Teacher Table	39,539	17,622
2	Teacher Chair	39,539	17,622
3	Head Master Table	1,922	975
4	Head Master Chair	1,922	975

Sl. No	Name of the District	Sl. No	Name of the District
1	Adilabad	8	Nizamabad
2	Kumram Bheem Asifabad	9	Hanamkonda
3	Mancherial	10	Janagoan
4	Nirmal	11	Jayashankar Bhupallapally
5	Bhadradri Kothagudem	12	Mulugu
6	Khammam	13	Mahabubabad
7	Kamareddy	14	Warangal
		15	Jagityal

ii. **Laboratories & Libraries:**

A) **M/s Readers – Parin (JV):**

Sl. No	Name of the item	Total Quantity	Quantity to be supplied in first instance
1	Computer Table	37,754	29,175
2	Computer Chair	37,754	29,175
3	Laboratory Table	10,068	7,780
4	Laboratory Stool	40,271	31,120
5	Library Table	10,068	7,780

Sl. No	Name of the District	Sl. No	Name of the District
1	Hyderabad	10	Medak
2	Jagityal	11	Sangareddy
3	Karimnagar	12	Nalgonda
4	Peddapally	13	Siddipet
5	Rajanna Siricilla	14	Suryapet
6	Mahabubnagar	15	Yadadri Bhuvanagiri
7	Nagarkurnool	16	Medchal
8	Narayanpet	17	Rangareddy
9	Wanaparthy	18	Vikarabad

B) **M/s ICOMM – Nilkamal (JV):**

Sl. No	Name of the item	Total Quantity	Quantity to be supplied in first instance
1	Computer Table	25,169	19,455
2	Computer Chair	25,169	19,455
3	Laboratory Table	6,712	5,188
4	Laboratory Stool	26,847	20,752
5	Library Table	6,712	5,188

Sl. No	Name of the District	Sl. No	Name of the District
1	Adilabad	8	Kamareddy
2	Kumram Bheem Asifabad	9	Nizamabad
3	Mancherial	10	Hanamkonda
4	Nirmal	11	Jayashankar Bhupallapally
5	Bhadradri Kothagudem	12	Janagoan
6	Khammam	13	Mahabubabad
7	Jogulamba Gadwal	14	Mulugu
		15	Warangal

The rate contract agreement for is also enclosed (Annexure – I).

The following steps shall be taken up by the District Collectors immediately.

- The school wise requirement of other furniture shall be given by Director, School Education, Telangana, Hyderabad to the District Collectors.
- The District Collectors shall accord administrative sanction & supply order as generated from MOMB/MBMB software to the firms accordingly as per rate contract agreement basing on the details given by DSE.
- The District Collectors are authorized to modify the requirement within the district itself. During execution, if there is any additional requirement over the above district

- allocation, then District Collectors shall submit the proposals to the Director, School Education, Telangana, Hyderabad.
- iv) Basing on administrative sanction & supply order issued by the District Collector, the firms shall supply material/goods to the schools.
 - v) The firms shall generate invoice/delivery challan in favor of Director, School Education, Telangana, Hyderabad and delivery location shall be with school name.
 - vi) The HM at the time of receiving of the Material/ Goods from the respective firms, shall verify whether the material is in good condition as per supply order.
 - vii) After receiving the material as per supply order, the HM shall enter in Stock entry register at School Point with proper certification.
 - viii) Material/Goods which are received along with Delivery Challan & Invoice shall be uploaded in the Mobile application by the Head Master.
 - ix) As uploaded by HM, DEO & District Collector shall approve and forward to Executive Engineer O/o DSE & EO SPD, TSS, Hyderabad.
 - x) For approval of funds, firms shall submit original Invoice & delivery Challan to Executive Engineer O/o DSE & EO SPD, TSS, Hyderabad.
 - xi) Basing on submission, pass order shall be issued to the extent of 75% as per agreement condition by the Executive Engineer O/o DSE & EO SPD, TSS, Hyderabad due approval of the Director, School Education, Telangana, Hyderabad and the same shall be forwarded to State Finance Controller in O/o DSE & EO SPD, TSS, Hyderabad and shall authorize to release the funds to the firms directly and duly deducting the statutory deductions as applicable and remit to the concerned departments.
 - xii) 15% Second stage Payment will be processed by the Executive Engineer O/o DSE & EO SPD, TSS, Hyderabad after due certification received from the Quality Control persons.
 - xiii) 7.5% of the bill amount shall be paid after completion of the work including QC.
 - xiv) Remaining 2.5% amount shall be paid after 3 (three) years of warranty period, out of the total 2/5/8 years warranty period from the date of completion of the work.

Therefore, I request you to give distribution plan as per above procedure to the above firms under phase-I of MOMB/MBMB immediately.

Encl: As above

Yours faithfully,



Director, School Education
& Ex- Officio State Project Director

Copy to the concerned firms for information & necessary action.

Copy to the Vice Chairman & Managing Director, TSEWIDC, Hyderabad for information.

FORWARDING SLIP OF RATE CONTRACT AGREEMENT

Rate Contract Agreement No.12-/2022-23, Dt.31.12.2022.

Name of work:

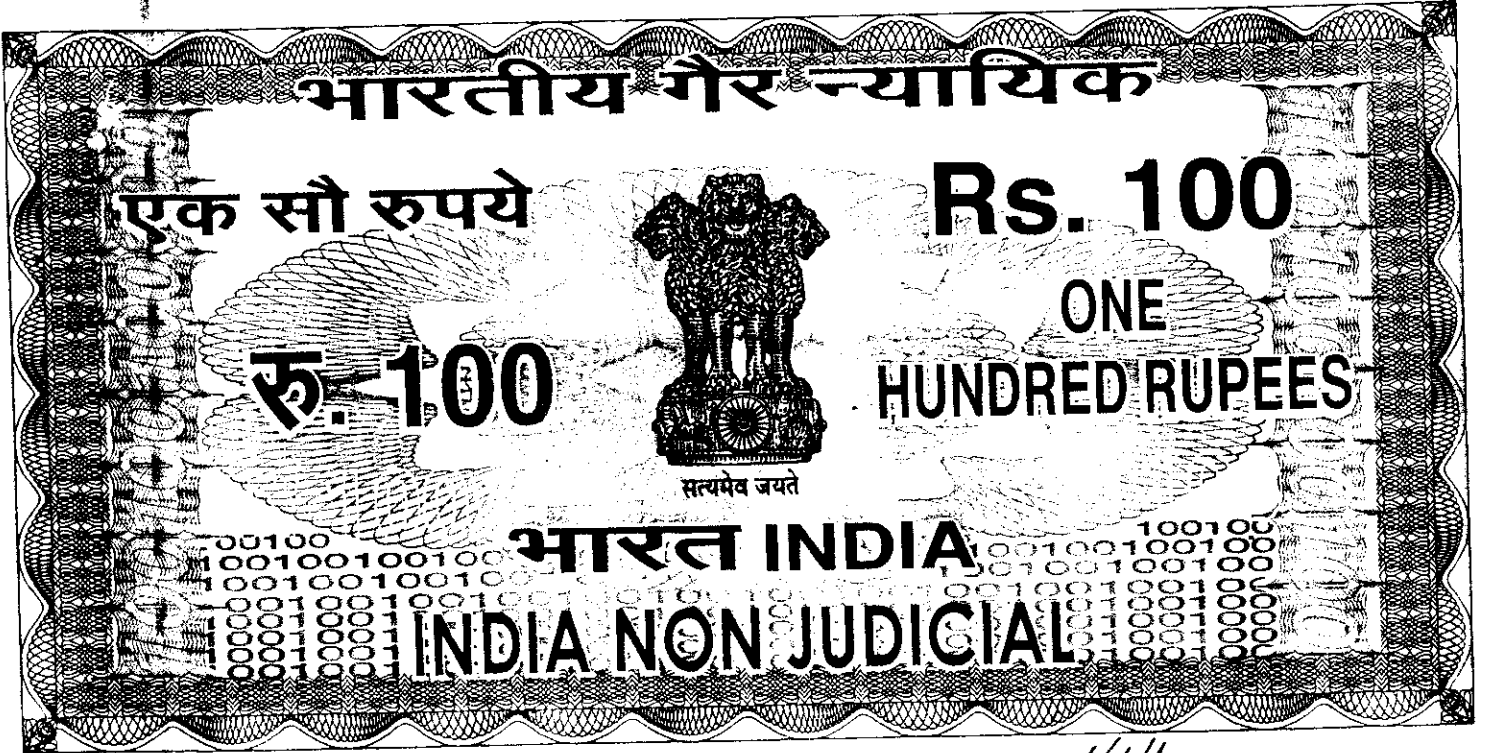
Procurement for supply & installation of Furniture items for Laboratories & Libraries to identified Government/ Local Body Schools under Mana Ooru-Mana Badi/ Mana Basti-Mana Badi Program in Telangana State

1.	Administrative Sanction No. & Dt.	G.O.Ms.No.4, Dt: 03.02.2022 of Secretary to Government, School Education (Prog.I) Department
2.	Name of the contractor Address	M/s ICOMM Tele Limited, M/s Nilkamal Limited M/s ICOMM – Nilkamal (JV), # S-22, Technocrat Industrial Estate, Balanagar, Hyderabad – 500 037 JV GST – AACAI3647J JV PAN – 36AACAI3647J1ZJ
3.	Reference of Tender notice	NIT.NO.SE/TSEWIDC/NIT/740/2022-23, Dt.03.10.2022 for rate contract
4.	Time allowed in the tender notice for submission of tenders	7 Days
5.	Total no. of tenders received	(05) FIVE
6.	Has the contractor signed the office copy of the APSS and its addenda volume brought upto date	-YES-
7.	Item wise Rate Contract: Allocated 60% to L1 Bidder as per NIT conditions Item Rates	Computer Table – Rs. 6,400.00 each Computer Chair – Rs. 1,585.00 each Laboratory table – Rs. 12,100.00 each Laboratory Stool – Rs. 1,875.00 each Library Table – Rs. 12,100.00 each (enclosed in annexure – A)
8.	Tender accepting authority	Chief Engineer, TSEWIDC, Hyderabad.
9.	Time fixed for completion	3 months after receiving the work order from District collectors concerned and contract in force upto 3 years from date of entering into this agreement
10.	Performance Security B.Gs/DDs. details	Bank Guarantee submitted for 8 years for Rs. 1.04 Crores vide BG No. 2003PERG22122001 Dated: 21.12.2022 issued by the SBM Bank Somajiguda Branch in favour Managing Director TSEWIDC, Hyderabad
11.	This agreement contained pages	1) Agreement & Indemnity Bond – 1- 10 2) Bid document – 11- 79 3) Schedule A – 80 - 84

For ICOMM-NILKAMAL (JV),
CONTRACTOR

Authorised Signatory

Chief Engineer
TSEWIDC, Hyderabad.
31/12/22
31/12



తెలంగాణ తెలంగాణ TELANGANA

Sl. No: 23870 Date: 14/12/2022.
 Sold To : MSR Raju
 S/o : M.V. Raju, R/o Hyd.
 To Whom : Icomm - Nilkamal (JV).

AR 795459
 K.VINAY KRISHNA
 LICENSED STAMP VENDOR
 L.No. 16-04-027/2017,
 R.L.No. 16-04-070/2020
 H.No: 8-2-248/1/7/25, ROAD NO: 1,
 BANJARA HILLS, HYDERABAD-50
 MOBILE NUMBER: -9849883123

RATE CONTRACT AGREEMENT

Rate Contract Agreement No.: 12 /2022-23 Dt: 31.12.2022

Rate Contract Agreement made this 31st day of December 2022 between his Excellency, the Governor of Telangana (hereinafter called the Governor which expression shall where the Context so admit include his successors in office and assignees) of the one part and M/s ICOMM - Nilkamal (JV) (here in after called the Contractor, which expression shall, where the context so admits, include his heirs, executors, administrators and legal representatives) of the other part.

Whereas the Government of Telangana (hereinafter called the Government) are desirous of execution of work "Procurement for supply & installation of Furniture items for Laboratories & Libraries to identified Government/ Local Body Schools under Mana Ooru- Mana Badi/ Mana Basti-Mana Badi Program in Telangana State" and has accepted a tender by the Contractor (JV firm) for execution, completion and maintenance of such work and notified through letter of Acceptance No. Lr. No. T1/AE-II/2539/MD/TSEWIDC/ MOMB/Furniture-I/NIT-740/2022, Dt: 08.12.2022.

CONTRACTOR
 For ICOMM-NILKAMAL (JV)
 Authorised Signatory

CHIEF ENGINEER,
 TSEWIDC, HYDERABAD

NOW THIS AGREEMENT WITNESS THE AS FOLLOWS

In this Agreement, words and expression shall have the same meaning as are respectively assigned to them in the conditions of Contract, hereinafter referred to and they shall be deemed to form and be real and construed as part of this Agreement.

In consideration of the payments to be made by the DSE/District Collectors to the *M/s ICOMM - Nilkamal (JV)* as hereinafter mentioned, the *M/s ICOMM - Nilkamal (JV)* hereby covenants with the DSE/District Collectors to execute and complete the *Procurement for supply & installation of Furniture items for Laboratories & Libraries to identified Government/ Local Body Schools under Mana Ooru-Mana Badi/ Mana Basti-Mana Badi Program in Telangana State* and remedy any defects therein in conformity in all aspects with the provisions of the Rate Contract.

The DSE/District Collectors hereby covenants to pay the *M/s ICOMM - Nilkamal (JV)* in consideration of the execution and completion of the *Procurement for supply & installation of Furniture items for Laboratories & Libraries to identified Government/ Local Body Schools under Mana Ooru-Mana Badi/ Mana Basti-Mana Badi Program in Telangana State* and remedying the defects within the Rate Contract Price in the manner prescribed by the Rate Contract.

In addition to the conditions stated at Annexure for Rate Contract Agreement, the following documents shall be deemed to form and be read and construed as part of this Agreement, viz.,

1. Rate Contract Agreement;
2. Letter of Acceptance No.
3. Contractor's Bid;
4. Contract Conditions as per Bid Document;
5. Annexure for Specifications & Rates,
6. Annexures and Undertakings of the *M/s ICOMM - Nilkamal (JV)*.

The Item wise rates of Furniture items which shall be provided by *M/s ICOMM - Nilkamal (JV)* are as under (TABLE - A):

Sl. No	Item of work	Agreement rate (incl. GST) (In Rs.)	Unit	Total Quantity
1	Computer Chair	1,585.00	Each	25,169
2	Computer Table	6,400.00	Each	25,169
3	Laboratory Table	12,100.00	Each	6,712
4	Laboratory Stool	1,875.00	Each	26,847
5	Library Table	12,100.00	Each	6,712

Out of the quantity mentioned above in Table - A, supply of the quantity mentioned below in Table - B is permitted in the first instance and subsequently the

For **ICOMM-NILKAMAL (JV)**

Authorised Signatory

CHIEF ENGINEER, TSEWIDC

balance quantity will be permitted based on the rate contract and agreed upon as per Table – B & as per Annexure – A is enclosed.

TABLE – B:

Sl. No	Item of work	Agreement unit rate (incl. GST) (In Rs.)	Quantity to be supplied now in 1 st instance	Balance Quantity
1	Computer Chair	1,585.00	19,455	5,714
2	Computer Table	6,400.00	19,455	5,714
3	Laboratory Table	12,100.00	5,188	1,524
4	Laboratory Stool	1,875.00	20,752	6,095
5	Library Table	12,100.00	5,188	1,524

Ensure that the above items are to be supplied only for high schools as a set for each school as under:

- 1) Computer tables (15 no's) & Computer chairs (15 no's)
- 2) Laboratory tables (4 no's) & Laboratory stool (16 no's)
- 3) Library tables (4 no's)

Delivery areas:

Supply & installation of Furniture items for Laboratories & Libraries to the identified Government/ Local Body Schools in the districts of 1) Adilabad, 2) Kumram Bheem Asifabad, 3) Mancherial, 4) Nirmal, 5) Bhadradi Kothagudem, 6) Khammam, 7) Jogulamba Gadwal, 8) Kamareddy, 9) Nizamabad, 10) Hanamkonda, 11) Jayashankar Bhupallapally, 12) Janagoan, 13) Mahabubabad, 14) Mulugu, 15) Warangal.

Delivery Schedule:

For the given work order, supply and installation shall be completed as specified in the Rate contract. The District Collectors shall place work orders as per rate contract for *Supply & installation of Furniture items for Laboratories & Libraries* to school locations district-wise or combined or randomly as per decision of the Government.

The District Collectors will confirm the commencement of work and list of identified schools with *quantity for furniture items to be supplied and installed*. On receipt of confirmation, the work shall be completed as per the mile stones fixed as under from the date of issue of commencement letter.

The period of supply and installation of furniture items shall be 03 (three) months and the milestones are as below:-

- | | |
|------------------|----------------------|
| 1st Mile Stone : | Upto 30% by 30 days. |
| 2nd Mile Stone : | Upto 65% by 60 days. |
| 3rd Mile Stone : | 100% by 90 days. |

For **ICOMM-NILKAMAL (JV)**
CONTRACTOR

Authorized Signatory

CHIEF ENGINEER, TSEWIDC

In Witness where of the parties hereto have caused this Agreement to be executed (or have hereinto set their respective hands and seals) the day and year first above written.

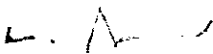
Signed, Sealed & Delivered

By the said Contractor
For ICOMM-NILKAMAL (JV)
Name :



Authorised Signatory

By the said
Name :



Chief Engineer, TSEWIDC, Hyd
on Behalf of Government


For ICOMM-NILKAMAL (JV)

CONTRACTOR

Authorised Signatory



CHIEF ENGINEER, TSEWIDC



FORWARDING SLIP OF RATE CONTRACT AGREEMENT


Rate Contract Agreement No. 10/2022-23, Dt. 31.12.2022.

Name of work: Procurement for supply & installation of Furniture items for teaching staff to identified Government/ Local Body Schools under Mana Ooru- Mana Badi/ Mana Basti- Mana Badi Program in Telangana State

1.	Administrative Sanction No. & Dt.	G.O.Ms.No.4, Dt: 03.02.2022 of Secretary to Government, School Education (Prog.I) Department
2.	Name of the contractor Address	M/s ICOMM Tele Limited, M/s Nilkamal Limited M/s ICOMM – Nilkamal (JV), # S-22, Technocrat Industrial Estate, Balanagar, Hyderabad – 500 037 JV GST – AACAI3647J JV PAN – 36AACAI3647J1ZJ
3.	Reference of Tender notice	NIT.NO.SE/TSEWIDC/NIT/739/2022-23, Dt.03.10.2022 for rate contract
4.	Time allowed in the tender notice for submission of tenders	7 Days
5.	Total no. of tenders received	(04) FOUR
6.	Has the contractor signed the office copy of the APSS and its addenda volume brought upto date	-YES-
7.	Item wise Rate Contract: Allocated 40% to L2 Bidder as per NIT conditions Item Rates	Teacher Table – Rs. 7,925.00 each Teacher Chair – Rs. 5,200.00 each Head master table – Rs. 20,050.00 each Head master Chair – Rs. 8,750.00 each (enclosed in annexure – A)
8.	Tender accepting authority	Chief Engineer, TSEWIDC, Hyderabad.
9.	Time fixed for completion	3 months after receiving the work order from District collectors concerned and contract in force upto 3 years from date of entering into this agreement
10.	Performance Security B.Gs/DDs. details	Bank Guarantee submitted for 8 years for Rs. 1.416 Crores vide BG No. 2003PERG22121001, Dated: 19.12.2022 issued by the SBM Bank India Limited, Somajiguda Branch in favour Managing Director, TSEWIDC, Hyderabad
11.	This agreement contained pages	1) Agreement & Indemnity Bond – 1- 10 2) Bid document – 11- 79 3) Schedule A – 80 - 84

For ICOMM-NILKAMAL (JV)


CONTRACTOR Authorised Signatory


Chief Engineer
TSEWIDC, Hyderabad.


31/12/22
31/12/22 (MOMB) 



తెలంగాణ తెలంగాణ TELANGANA

Sl. No: 9392 Date: 14/12/2022.

Sold To : MSR Raju

S/o : M.V. Raju, R/o Hyd.

To Whom : Icomm - Nilkamal (JV).

[Signature]

AR 795461

K.VINAY KRISHNA

LICENSED STAMP VENDOR

L.No. 16-04-027/2017,

R.L.No. 16-04-070/2020

H.No. 8-2-248/1/7/25, ROAD NO: 1,
BANJARA HILLS, HYDERABAD-500034

MOBILE NUMBER: 9849883123

RATE CONTRACT AGREEMENT

Rate Contract Agreement No.: 10 /2022-23 Dt: 31.12.2022

Rate Contract Agreement made this 31st day of December 2022 between his Excellency, the Governor of Telangana (hereinafter called the Governor which expression shall where the Context so admit include his successors in office and assignees) of the one part and M/s ICOMM - Nilkamal (JV) (here in after called the Contractor, which expression shall, where the context so admits, include his heirs, executors, administrators and legal representatives) of the other part.

Whereas the Government of Telangana (hereinafter called the Government) are desirous of execution of work "Procurement for supply & installation of Furniture items for teaching staff to identified Government/ Local Body Schools under Mana Ooru-Mana Badi/ Mana Basti-Mana Badi Program in Telangana State" and has accepted a tender by the Contractor (JV firm) for execution, completion and maintenance of such work and notified through letter of Acceptance No. Lr. No. T1/AE-II/2539/MD/TSEWIDC/MOMB/Furniture-VNIT-739/2022, Dt: 08.12.2022.

CONTRACTOR

For ICOMM-NILKAMAL (JV)

[Signature]
Authorised Signatory



[Signature]
CHIEF ENGINEER,
TSEWIDC, HYDERABAD

[Signature]

NOW THIS AGREEMENT WITNESS THE AS FOLLOWS

In this Agreement, words and expression shall have the same meaning as are respectively assigned to them in the conditions of Contract, hereinafter referred to and they shall be deemed to form and be read and construed as part of this Agreement.

In consideration of the payments to be made by the DSE/District Collectors to the *M/s ICOMM – Nilkamal (JV)* as hereinafter mentioned, the *M/s ICOMM – Nilkamal (JV)* hereby covenants with the DSE/District Collectors to execute and complete the *Procurement for supply & installation of Furniture items for teaching staff to identified Government/ Local Body Schools under Mana Ooru-Mana Badi/ Mana Basti-Mana Badi Program in Telangana State* and remedy any defects therein in conformity in all aspects with the provisions of the Rate Contract.

The DSE/District Collectors hereby covenants to pay the *M/s ICOMM – Nilkamal (JV)* in consideration of the execution and completion of the *Procurement for supply & installation of Furniture items for teaching staff to identified Government/ Local Body Schools under Mana Ooru-Mana Badi/ Mana Basti-Mana Badi Program in Telangana State* and remedying the defects within the Rate Contract Price in the manner prescribed by the Rate Contract.

In addition to the conditions stated at Annexure for Rate Contract Agreement, the following documents shall be deemed to form and be read and construed as part of this Agreement, viz.,

1. Rate Contract Agreement;
2. Letter of Acceptance No.
3. Contractor's Bid;
4. Contract Conditions as per Bid Document;
5. Annexure for Specifications & Rates,
6. Annexures and Undertakings of the *M/s ICOMM – Nilkamal (JV)*.

The Item wise rates of Furniture items which shall be provided by *M/s ICOMM – Nilkamal (JV)* are as under (TABLE – A):

Sl. No	Item of work	Agreement rate (incl. GST) (In Rs.)	Unit	Total Quantity
1	Teacher Chair	5,200.00	Each	39,539
2	Teacher Table	7,925.00	Each	39,539
3	Head Master Chair	8,750.00	Each	1,922
4	Head Master Table	20,050.00	Each	1,922

Out of the quantity mentioned above in Table - A, supply of the quantity mentioned below in Table - B is permitted in the first instance and subsequently the balance quantity will be permitted based on the rate contract and agreed upon as per

For **ICOMM-NILKAMAL (JV)**
CONTRACTOR

Authorised Signatory

CHIEF ENGINEER, TSEWIDC

Table – B & as per Annexure – A is enclosed.

TABLE – B:

Sl. No	Item of work	Agreement unit rate (incl. GST) (In Rs.)	Quantity to be supplied now in 1 st instance	Balance Quantity
1	Teacher Chair	5,200.00	17,622	21,917
2	Teacher Table	7,925.00	17,622	21,917
3	Head Master Chair	8,750.00	975	947
4	Head Master Table	20,050.00	975	947

Delivery areas:

Supply & installation of Furniture items for teaching staff to the identified Government/ Local Body Schools in the districts of 1) Adilabad, 2) Asifabad, 3) Mancherla, 4) Nirmal, 5) Bhadrachalam, 6) Khammam, 7) Kamareddy, 8) Nizamabad, 9) Hanamkonda, 10) Janagan, 11) Jayashankar Bhupallapally, 12) Mulugu, 13) Mahabubabad, 14) Warangal, 15) Jagtial.

Delivery Schedule:

For the given work order, supply and installation shall be completed as specified in the Rate contract. The District Collectors shall place work orders as per rate contract for *Supply & installation of Furniture items for teaching staff* to school locations district-wise or combined or randomly as per decision of the Government.

The District Collectors will confirm the commencement of work and list of identified schools with *quantity for furniture items to be supplied and installed*. On receipt of confirmation, the work shall be completed as per the mile stones fixed as under from the date of issue of commencement letter.

The period of supply and installation of furniture items shall be 03 (three) months and the milestones are as below:-

1st Mile Stone :	Upto 30% by 30 days.
2nd Mile Stone :	Upto 65% by 60 days.
3rd Mile Stone :	100% by 90 days.


In Witness where of the parties hereto have caused this Agreement to be executed (or have hereinto set their respective hands and seals) the day and year first above written.


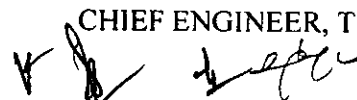
Signed, Sealed & Delivered
By **ICOMM-NILKAMAL (JV)**
Name ..

 Signatory

By the said
Name :

Chief Engineer, TSEWIDC, Hyd
on Behalf of Government

For **IC OMM-NILKAMAL (JV)**
CONTRACTOR 
Authorised Signatory


CHIEF ENGINEER, TSEWIDC


FORWARDING SLIP OF RATE CONTRACT AGREEMENT

Rate Contract Agreement No. 69/2022-23, Dt. 31.12.2022.

Name of work: Procurement for supply & installation of Furniture items for teaching staff to identified Government/ Local Body Schools under Mana Ooru- Mana Badi/ Mana Basti- Mana Badi Program in Telangana State

1.	Administrative Sanction No. & Dt.	G.O.Ms.No.4, Dt: 03.02.2022 of Secretary to Government, School Education (Prog.I) Department
2.	Name of the contractor Address	M/s Readers Stores India Pvt. Ltd, M/s Parin Furniture M/s Readers – Parin (JV), # C-16, IDA, Uppal, Hyderabad – 500 039 JV PAN – JV GST No –
3.	Reference of Tender notice	NIT.NO.SE/TSEWIDC/NIT/739/2022-23, Dt.03.10.2022 for rate contract
4.	Time allowed in the tender notice for submission of tenders	7 Days
5.	Total no. of tenders received	(04) FOUR
6.	Has the contractor signed the office copy of the APSS and its addenda volume brought upto date	-YES-
7.	Item wise Rate Contract: Allocated 60% to L1 Bidder as per NIT conditions Item Rates	Teacher Table – Rs. 7,925.00 each Teacher Chair – Rs. 5,200.00 each Head master table – Rs. 20,050.00 each Head master Chair – Rs. 8,750.00 each (enclosed in annexure – A)
8.	Tender accepting authority	Chief Engineer, TSEWIDC, Hyderabad.
9.	Time fixed for completion	3 months after receiving the work order from District collectors concerned and contract in force upto 3 years from date of entering into this agreement
10.	Performance Security B.Gs/DDs. details	Bank Guarantee submitted for 5 years Rs. 2.13 Crores vide BG No. 6305NDLG00006623, Dated: 20.12.2022 issued by the ICICI Bank, Himayathnagar Branch in favour Managing Director, TSEWIDC, Hyderabad
11.	This agreement contained pages	1) Agreement & Indemnity Bond – 1- 10 2) Bid document – 11- 79 3) Schedule A – 80 - 84

For Readers - Parin (JV)

CONTRACTOR
Authorised Signatory

Chief Engineer 31/12
TSEWIDC, Hyderabad.

31/12/22
\$EE(MOMB)
31/12



తెలంగాణ తేలంగానా TELANGANA

S.No. 11680 Date: 22/12/2022, Rs. 100/-

Sold to: G. JAGAN MOHAN REDDY

S/o. D/o. W/o: G. RAM REDDY

Whom: READERS STORES INDIA Pvt. Ltd.

(D.K.) AU 331164

D. KAMALA DEVI

LICENCED STAMP VENDOR

Licence.No.15-07-005/2018,

Renewal No.15-07-002/2021

H.No.3-10-26/31, RTC Colony,

Ramanthapur, Uppal (M),

M-M District. Ph: 9393013853.

RATE CONTRACT AGREEMENT

Rate Contract Agreement No.: 09 /2022-23 Dt: 31.12.2022

Rate Contract Agreement made this 31st day of December 2022 between his Excellency, the Governor of Telangana (hereinafter called the Governor which expression shall where the Context so admit include his successors in office and assignees) of the one part and M/s Readers – Parin (JV) (here in after called the Contractor, which expression shall, where the context so admits, include his heirs, executors, administrators and legal representatives) of the other part.

Whereas the Government of Telangana (hereinafter called the Government) are desirous of execution of work "Procurement for supply & installation of Furniture items for teaching staff to identified Government/ Local Body Schools under Mana Ooru-Mana Badi/ Mana Basti-Mana Badi Program in Telangana State" and has accepted a tender by the Contractor (JV firm) for execution, completion and maintenance of such work and notified through letter of Acceptance No. Lr. No. T1/AE-II/2539/MD/TSEWIDC/ MOMB/Furniture-I/NIT-739/2022, Dt: 08.12.2022.

For Readers - Parin (JV)

[Signature]
Authorized Signatory

[Signature]
CHIEF ENGINEER, 31/12
TSEWIDC, HYDERABAD

NOW THIS AGREEMENT WITNESS THE AS FOLLOWS

In this Agreement, words and expression shall have the same meaning as are respectively assigned to them in the conditions of Contract, hereinafter referred to and they shall be deemed to form and be real and construed as part of this Agreement.

In consideration of the payments to be made by the DSE/District Collectors to the *M/s Readers – Parin (JV)* as hereinafter mentioned, the *M/s Readers – Parin (JV)* hereby covenants with the DSE/District Collectors to execute and complete the *Procurement for supply & installation of Furniture items for Teaching staff to identified Government/ Local Body Schools under Mana Ooru-Mana Badi/ Mana Basti-Mana Badi Program in Telangana State* and remedy any defects therein in conformity in all aspects with the provisions of the Rate Contract.

The DSE/District Collectors hereby covenants to pay the *M/s Readers – Parin (JV)* in consideration of the execution and completion of the *Procurement for supply & installation of Furniture items for Teaching staff to identified Government/ Local Body Schools under Mana Ooru-Mana Badi/ Mana Basti-Mana Badi Program in Telangana State* and remedying the defects within the Rate Contract Price in the manner prescribed by the Rate Contract.

In addition to the conditions stated at Annexure for Rate Contract Agreement, the following documents shall be deemed to form and be read and construed as part of this Agreement, viz.,

1. Rate Contract Agreement;
2. Letter of Acceptance No.
3. Contractor's Bid;
4. Contract Conditions as per Bid Document;
5. Annexure for Specifications & Rates,
6. Annexures and Undertakings of the *M/s Readers – Parin (JV)*.

The Item wise rates of Furniture items which shall be provided by *M/s Readers – Parin (JV)* are as under (TABLE – A):

Sl. No	Item of work	Agreement rate (incl. GST) (In Rs.)	Unit	Total Quantity
1	Teacher Chair	5,200.00	Each	58,607
2	Teacher Table	7,925.00	Each	58,607
3	Head Master Chair	8,750.00	Each	3,121
4	Head Master Table	20,050.00	Each	3,121

Out of the quantity mentioned above in Table - A, supply of the quantity mentioned below in Table - B is permitted in the first instance and subsequently the balance quantity will be permitted based on the rate contract and agreed upon as per Table – B & as per

Ann exure – A is enclosed.

For Readers - Parin (JV)

[Signature]
CONTRACTOR
Authorized Signatory

[Signature]
CHIEF ENGINEER,
TSEWIDC, Hyderabad.

TABLE – B:

Sl. No	Item of work	Agreement unit rate (incl. GST) (In Rs.)	Quantity to be supplied now in 1 st instance	Balance Quantity
1	Teacher Chair	5,200.00	26,130	32,477
2	Teacher Table	7,925.00	26,130	32,477
3	Head Master Chair	8,750.00	1,589	1,532
4	Head Master Table	20,050.00	1,589	1,532

Delivery areas:

Supply & installation of Furniture items for Teaching staff to the identified Government/ Local Body Schools in the districts of 1) Hyderabad, 2) Rajanna Siricilla, 3) Jogulamba Gadwal, 4) Mahabubnagar, 5) Nagarkurnool, 6) Narayanpet, 7) Wanaparthy, 8) Medak, 9) Sangareddy, 10) Siddipet, 11) Nalgonda, 12) Suryapet, 13) Yadadri Bhuvanagiri, 14) Medchal, 15) Rangareddy, 16) Vikarabad, 17) Karimnagar, 18) Peddapally.

Delivery Schedule:

For the given work order, supply and installation shall be completed as specified in the Rate contract. The District Collectors shall place work orders as per rate contract for *Supply & installation of Furniture items for Teaching staff* to school locations district-wise or combined or randomly as per decision of the Government.

The District Collectors will confirm the commencement of work and list of identified schools with *quantity for furniture items to be supplied and installed*. On receipt of confirmation, the work shall be completed as per the mile stones fixed as under from the date of issue of commencement letter.

The period of supply and installation of furniture items shall be 03 (three) months and the milestones are as below:-

1st Mile Stone : Upto 30% by 30 days.
2nd Mile Stone : Upto 65% by 60 days.
3rd Mile Stone : 100% by 90 days.

In Witness where of the parties hereto have caused this Agreement to be executed (or have hereinto set their respective hands and seals) the day and year first above written.

Signed, Sealed & Delivered

By the said Contractor

Name ..

By the said

Name :

Chief Engineer, TSEWIDC, Hyd
on Behalf of Government

For Readers - Parin (JV)

[Signature]
Authorised Signatory
CONTRACTOR

[Signature]
CHIEF ENGINEER,
TSEWIDC, Hyderabad.

FORWARDING SLIP OF RATE CONTRACT AGREEMENT


Rate Contract Agreement No. || /2022-23, Dt. 31.12.2022.

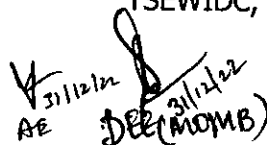

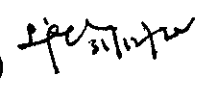
Name of work: Procurement for supply & installation of Furniture items for Laboratories & Libraries to identified Government/ Local Body Schools under Mana Ooru-Mana Badi/ Mana Basti-Mana Badi Program in Telangana State

1.	Administrative Sanction No. & Dt.	G.O.Ms.No.4, Dt: 03.02.2022 of Secretary to Government, School Education (Prog.I) Department
2.	Name of the contractor Address	M/s Readers Stores India Pvt. Ltd, M/s Parin Furniture M/s Readers – Parin (JV), # C-16, IDA, Uppal, Hyderabad – 500 039 JV PAN – JV GST No –
3.	Reference of Tender notice	NIT.NO.SE/TSEWIDC/NIT/740/2022-23, Dt.03.10.2022 for rate contract
4.	Time allowed in the tender notice for submission of tenders	7 Days
5.	Total no. of tenders received	(05) FIVE
6.	Has the contractor signed the office copy of the APSS and its addenda volume brought upto date	-YES-
7.	Item wise Rate Contract: Allocated 60% to L1 Bidder as per NIT conditions Item Rates	Computer Table – Rs. 6,400.00 each Computer Chair – Rs. 1,585.00 each Laboratory table – Rs. 12,100.00 each Laboratory Stool – Rs. 1,875.00 each Library Table – Rs. 12,100.00 each (enclosed in annexure – A)
8.	Tender accepting authority	Chief Engineer, TSEWIDC, Hyderabad.
9.	Time fixed for completion	3 months after receiving the work order from District collectors concerned and contract in force upto 3 years from date of entering into this agreement
10.	Performance Security B.Gs/DDs. details	Bank Guarantee submitted for 3 years Rs. 1.56 Crores vide BG No. 0360IGP003532222, Dated: 17.12.2022 issued by the Bank of Baroda, Rajkot in favour Managing Director, TSEWIDC, Hyderabad
11.	This agreement contained pages	1) Agreement & Indemnity Bond – 1- 10 2) Bid document – 11- 79 3) Schedule A – 80 - 84

For Readers - Parin (JV)


CONTRACTOR
Authorized Signatory


Chief Engineer 31/12
TSEWIDC, Hyderabad.


AE 31/12/22

DE (NOMB) 31/12/22

Superintendent



తెలంగాణ TELANGANA
6452 24/12/2022
Thakur Hardik Rajnikant
Rajnikant Dagsankar Thakur
M/s parin furniture limited

AV 031764
M. Poonu Chander

RATE CONTRACT AGREEMENT

Rate Contract Agreement No.: 11 /2022-23 Dt: 31.12.2022

Rate Contract Agreement made this 31st day of December 2022 between
His Excellency, the Governor of Telangana (hereinafter called the Governor which expression
shall where the Context so admit include his successors in office and assignees) of the one
part and M/s Readers - Parin (JV) (here in after called the Contractor, which expression
shall, where the context so admits, include his heirs, executors, administrators and legal
representatives) of the other part.

Whereas the Government of Telangana (hereinafter called the Government) are
desirous of execution of work "Procurement for supply & installation of Furniture items for
Laboratories & Libraries to identified Government/ Local Body Schools under Mana Ooru-
Mana Badi/ Mana Basti-Mana Badi Program in Telangana State" and has accepted a tender
by the Contractor (JV firm) for execution, completion and maintenance of such work and
notified through letter of Acceptance No. Lr. No. T1/AE-
II/2539/MD/TSEWIDC/MOMB/Furniture-I/NIT-740/2022, Dt: 08.12.2022.

For Readers - Parin (JV)

[Signature]
CONTRACTOR
Authorized Signatory

[Signature]
CHIEF ENGINEER,
TSEWIDC, HYDERABAD

NOW THIS AGREEMENT WITNESS THE AS FOLLOWS

In this Agreement, words and expression shall have the same meaning as are respectively assigned to them in the conditions of Contract, hereinafter referred to and they shall be deemed to form and be real and construed as part of this Agreement.

In consideration of the payments to be made by the DSE/District Collectors to the *M/s Readers – Parin (JV)* as hereinafter mentioned, the *M/s Readers – Parin (JV)* hereby covenants with the DSE/District Collectors to execute and complete the *Procurement for supply & installation of Furniture items for Laboratories & Libraries to identified Government/ Local Body Schools under Mana Ooru-Mana Badi/ Mana Basti-Mana Badi Program in Telangana State* and remedy any defects therein in conformity in all aspects with the provisions of the Rate Contract.

The DSE/District Collectors hereby covenants to pay the *M/s Readers – Parin (JV)* in consideration of the execution and completion of the *Procurement for supply & installation of Furniture items for Laboratories & Libraries to identified Government/ Local Body Schools under Mana Ooru-Mana Badi/ Mana Basti-Mana Badi Program in Telangana State* and remedying the defects within the Rate Contract Price in the manner prescribed by the Rate Contract.

In addition to the conditions stated at Annexure for Rate Contract Agreement, the following documents shall be deemed to form and be read and construed as part of this Agreement, viz.,

1. Rate Contract Agreement;
2. Letter of Acceptance No.
3. Contractor's Bid;
4. Contract Conditions as per Bid Document;
5. Annexure for Specifications & Rates,
6. Annexures and Undertakings of the *M/s Readers – Parin (JV)*.

The Item wise rates of Furniture items which shall be provided by *M/s Readers – Parin (JV)* are as under (TABLE – A):

Sl. No	Item of work	Agreement rate (incl. GST) (In Rs.)	Unit	Total Quantity
1	Computer Chair	1,585.00	Each	37,754
2	Computer Table	6,400.00	Each	37,754
3	Laboratory Table	12,100.00	Each	10,068
4	Laboratory Stool	1,875.00	Each	40,271
5	Library Table	12,100.00	Each	10,068

Out of the quantity mentioned above in Table - A, supply of the quantity mentioned below in Table - B is permitted in the first instance and subsequently the

For Readers - Parin (JV)

[Signature]
CONTRACTOR
Authorized Signatory

[Signature]
CHIEF ENGINEER, TSEWIDC

[Signature]

balance quantity will be permitted based on the rate contract and agreed upon as per Table – B & as per Annexure – A is enclosed.

TABLE – B:

Sl. No	Item of work	Agreement unit rate (incl. GST) (In Rs.)	Quantity to be supplied now in 1 st instance	Balance Quantity
1	Computer Chair	1,585.00	29,175	8,579
2	Computer Table	6,400.00	29,175	8,579
3	Laboratory Table	12,100.00	7,780	2,288
4	Laboratory Stool	1,875.00	31,120	9,151
5	Library Table	12,100.00	7,780	2,288

Ensure that the above items are to be supplied only for high schools as a set for each school is allotted as under:

- 1) Computer tables (15 no's) & Computer chairs (15 no's)
- 2) Laboratory tables (4 no's) & Laboratory stool (16 no's)
- 3) Library tables (4 no's)

Delivery areas:

Supply & installation of Furniture items for Laboratories & Libraries to the identified Government/ Local Body Schools in the districts in 1) Hyderabad, 2) Jagityal, 3) Karimnagar, 4) Peddapally, 5) Rajanna Siricilla, 6) Mahabubnagar, 7) Nagarkurnool, 8) Narayanpet, 9) Wanaparthy, 10) Medak, 11) Sangareddy, 12) Nalgonda, 13) Siddipet, 14) Suryapet, 15) Yadadri Bhuvanagiri, 16) Medchal, 17) Rangareddy, 18) Vikarabad

Delivery Schedule:

For the given work order, supply and installation shall be completed as specified in the Rate contract. The District Collectors shall place work orders as per rate contract for *Supply & installation of Furniture items for Laboratories & Libraries* to school locations district-wise or combined or randomly as per decision of the Government.

The District Collectors will confirm the commencement of work and list of identified schools with *quantity for furniture items to be supplied and installed*. On receipt of confirmation, the work shall be completed as per the mile stones fixed as under from the date of issue of commencement letter.

The period of supply and installation of furniture items shall be 03 (three) months and the milestones are as below:-

- | | |
|------------------|----------------------|
| 1st Mile Stone : | Upto 30% by 30 days. |
| 2nd Mile Stone : | Upto 65% by 60 days. |
| 3rd Mile Stone : | 100% by 90 days. |

For Readers - Parin (JV)

[Signature]
Authorized Signatory

[Signature]
CHIEF ENGINEER, TSEWIDC

In Witness where of the parties hereto have caused this Agreement to be executed (or have hereinto set their respective hands and seals) the day and year first above written.

Signed, Sealed & Delivered

By the said Contractor

Name .. *G. TABAN READY*
For Readers - Parin (JV)
[Signature]
Authorised Signatory

By the said

Name : *[Signature]*
Chief Engineer, TSEWIDC, Hyd
on Behalf of Government

For Readers - Parin (JV)
[Signature]
Authorised Signatory

[Signature]
CHIEF ENGINEER, TSEWIDC
[Signature]