

GL-11; Kuber Avenue "A", Opp. Hotel Atithi, Jalna Road, Aurangabad. 431002. 🕾 0240- 2452600. 6601005 § 9822827305. Email: pradip.joshi@atharvasales.co.in

> Date: 22 August 2012. Ref: SASC/1158/2012.

To, Comptroller, Marathwada Krishi Vidyapeeth, Parbhani.

Subject: DGS&D Rate Contract for Supply of SHARP Digital Photocopier Machines. No DCMOM-EB/IT-3/RC-D10Q0000/0413/83/F0051/1876 dated 20/06/2012 & SHARP DLP Multimedia Projectors.

Dear Sir,

SHARP

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AND STATISTICS AND

We take this opportunity of introducing ourselves as one of the reputed organization in marketing

- SHARP range of Digital & Analog Photocopiers, Fax Machines, LCD Projectors, Hi-Definition LCD Touch Panels (Monitors) from 32" to 108", Video Wall and Super Heavy Duty Laser Printers, Solar Systems including Solar Street Lights, Solar Panels. Plasma Cluster Ion Generator & Air Purifiers.
- 2. SIEMENS HiPath Digital EPABX system with ISDN & IP.WLAN Solutions & Voice over Wireless LAN through Access Point, Polycom Video Conferencing Solutions, Audio Conferencing Solutions etc.
- 3. Reliance Data Communication Services including MPLS VPN, Internet Lease Line, P2P Lease Line. IPLC (International Private Leased Circuits), ISDN PRI, Centrex Services, One Office Duo, Call Centre Solution, International SIM. Data Center Build Services (Captive), Modular Data Center, Co-Location Services, Disaster Recovery Services, Backup Services, Mail on Demand services, Mail Protect Services, Secure Mail Relay Service. Hosted Exchange 2010 Email Services, Dedicated & Virtual Servers etc. Audio Conferencing & Video Conferencing In Marathwada region.

Sir our <u>SHARP Digital Photocopier Machine& DLP Multimedia Projectors are now available with DGS&D</u> <u>Rate Contract of Govt. of India</u>. It is valid up to 30/06/2013. Please circulate it to various departments & oblige,

Your response & early action in this matter will be highly appreciated.

SIEMENS

No CFK/1314/2012 Dt. 29-08-12." Eirculate to add Deap/Director/DEC/ ZU DDO'S of MKY, PAN

ReLIANCE CARDINE

Thanking you,

Yours truly, Pradip S.Joshi.

Regd. Office: N9, M-2, 102/3, Sant Dnyaneshawar Nagar, CIDCO, Aurangabad. 431003.



SHARP BUSINESS SYSTEMS (INDIA) LIMITED CTS No. 1693, Gandharva heights Ganeshkhind Road, Shivaji Nagar, Pune-411005 Phone: 25531010 Fax: 91-20-25520608

Date: 01/01/2012.

# To Whom It May Concern.

SHARP BUSINESS SYSTEMS (INDIA) LIMITED headquarter in New Delhi, a subsidiary company of "SHARP Corporation Japan", and has branch office in Pune.

M/s Shree Atharva Sales Corporation. GL-11, Kuber Avenue "A" Opp. Hotel Atithi, Jalna Road, Aurangabad. Is Authorized Reseller (Dealer) for Sales, Service & Customer Support for Marathwada Region for our range of Products. *Digital Photocopier Machines, LCD/DLP Projectors, Hi-Definition LCD Panels, Fax Machines, Plasma Cluster Ion Generators & Air Purifiers, Solar Systems including Solar Generators*, for the period from 01/01/2012 to 31/12/2014.

We shall support them on all technical matters as may be required. Kindly extend your co-operation to them.

For Sharp Business Systems (I) Ltd, Sharp Business Systems (1) Ltd. 3rd Floor, Gandharva Heights, Mear Rahul Theatre, Ganeshkhind Road, Ankur Kothalkar Area Manager- Channel Sales. Shivajinagar, Pune-411005. Ph: 020 25531010 / 25520608

### **Rate Contract**

Government of India Directorate General of Supplies & Disposals Jeevan Tara Building, 5 Sansad Marg New Delhi-110001 Tel Number 23360610/23360537 Digitally signed by: Mrs Bhanulali Email Id: bhanulali@dgsnd.gov.in

Rate Contract no. DCMOM-EB/IT-3/RC-D10Q0000/0413/83/F0051/1876 Dated 20-JUN-12

### To,

SHARP BUSINESS SYSTEM INDIA PVT. LTD. 214-221,Ansal Tower, Nehru Place,New Delhi-110019 New Delhi

Sub: Rate Contract for supply of Digital Copier and Multifunctional Office Machines(with separate Drum and Toner) Validity: From 20-JUN-12 To 30-JUN-13.

Ref:(1) This Office Tender Enquiry No. DCMOM-EB/IT-3/RC-D10Q0000/0413/83 Opened on 22-MAR-12.

(2) Your Quotation No. And Dated

Dear Sir,

You are hereby informed that your above refered tender read with subsequent letters mentioned above for the Stores specified in the Schedules annexed has been accepted. This rate contract will be governed by the terms and conditions brought in the Form no. DGS&D 1001 available from dgs&d sales counter on payment of Rs. 50/- .The Rate Contract and the schedules annexed here to shall be the sole repository of this Rate Contract/Transaction.

SCHEDULES ANNEXED

Schedule "A" Description of stores, prices, duties/taxes.
 Schedule "B" special conditions of contract / Other information.
 Schedule "C" Information to DDOs about parallel rate contracts.
 Annexure - Technical Specification

### Yours Faithfully,

Assistant Director(S)/Section Officer/Dy.Director/DDG(S) For and on behalf of the purchaser named in the Form DGS&D 1001.

'age 1 of 14

### COPY TO:

1. The Chief Controller of Accounts, Department of commerce, New Delhi/ COA Mumbai/COA Kolkata,COA Chennai. (Through authentication cell) This issues with the approval of competent authority. 2. Deputy Director General of Supplies & Disposals, Chennai -10 copies each 3. Deputy Director General of Supplies & Disposals, Kolkata -10 copies each 4. Deputy Director General of Supplies & Disposals, Mumbai -10 copies each 5. Deputy Director General (QA), Kolkata -10 copies each 6.Deputy Director General (QA), Chennai -10 copies each 7. Deputy Director General (QA), Mumbai -10 copies each 8. Deputy Director General (QA), DGS&D -10 copies each 9.Inspection Authority ADG(QA) DGS&D New Delhi - 110001. 10. Quality assurance Officer Director (QA) Delhi Directorate/ Mumbai, Chennai/Kolkata. 11.Concurrent Audit 12.MIS Cell 13.Ledger clerk 14.O.L.Section 15.All Direct Demanding Officers as per mailing list maintained by DGS&D. 16.Concerned CQA(for defence item only)-As per Clause 19 of RC

17.Concerned SQAO(for defence item only)-As per Clause 20 of RC

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( ) Assistant Director (S) / Section Officer / Deputy Director/DDG(S) FOR DIRECTOR GENERAL OF SUPPLIES & DISPOSALS

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### SCHEDULE - A

1.Rate Contract No.:-DCMOM-EB/IT-3/RC-D10Q0000/0413/83/F0051/1876	
Dated 20-JUN-12 For the Supply of Digital Copier and Multifunctional Office Machine	s(with separate Drum and
Toner)	

2.Advance Rate Contract No.:- Nil Dated

3.(a) Name and Full Address of the Firm :-

SHARP BUSINESS SYSTEM INDIA PVT. LTD. 214-221,Ansal Tower, Nehru Place,New Delhi-110019 New Delhi DELHI - 110019 Tel. No. - 011-46665555 Fax - 011-46665477 Email - vnanda@sharp-oa.com

(b) Name and Full Address of Manufacturer :-As per Schedule B.

(c) Brand: SHARP

### 4. Validity of Rate Contract: 20-JUN-12 To 30-JUN-13

5.Description of Item, Specification, Unit, Rate

Item Model No. No.	Store Description	ED ED% CST/VAT CST/VAT%	Unit Rate (in Rs) Service Tax
10 AR- 5618N	Digital Copier with Printer (Size A-3)	Minimum copying speed (cpm): 15/15,Paper Size (Original/Image): A3/A3,RAM (MB): 16,Bye Pass: 50 SHEET,Zoom: 50TO200%,Category: DUPLEX,Networking features: YES	NOS. 87291 Rs. EIGHTY- SEVEN THOUSAN D TWO HUNDRED NINETY- ONE ONLY
		N.A Excl. 5	
-Terms of Deliver	y:	Free delivery at consignee's site includ commissioning.	ing installation /
		Not Applicabale	·
-Excise Duty:			
		CST/VAT Extra @5%	
S-Sales Tax:		Upto first 100 nos. within 86 days from clear order. Thereafter @100 nos. per r	
-Sales Tax: -Delivery Period:	over:	Upto first 100 nos. within 86 days from	
7-Excise Duty: 3-Sales Tax: 0-Delivery Period: 0(a)-Annual Turn ge 3 of 14	over:	Upto first 100 nos. within 86 days from clear order. Thereafter @100 nos. per r	

(b)-Monetary Limit(In Rs.):

11-Payment Terms:

12-Slab Discount Clause:

13-Prices:

14-Ouantity Offered:

15-Minimum Quantity in Single Supply Order:

17-Status of the RC Holding Firm:

18-Paying Authority:

19-Inspection Authority:

20-Ouality Assurance Officer:

21-Place where the Stores are to be Tendered for Inspection:

22-R/C is DDOs Operated:

With effect from First October two thousand eight ( 01-10-2008 ), all supply order(s) against this Rate Contract must be placed by Direct Demanding Officer(s) on-line through D.G.S&D web site (www.dgsnd.gov.in) (indentor's page) only. Supply order(s) in any other form placed on or after 01-10-2008 shall not be valid and shall not be acted upon by the contractor or any other concerned agencies.

Yes

DDO shall download the supply order and send an ink signed copy to the concerned paying authority specified in the ate contract through Registered / speed post immediately after on-line placement of Supply Order(s).

23-Packing & Specification :

see annexure

Asstt. Director (S) / Section Officer / Dy. Director For and behalf of the purchaser named in the Form DGS&D 1001.

All the R/C particulars including prices in respect of individual R/Cs are available on DGS&D website which can be accessed by all. The DGS&D website is http://dgsnd.gov.in

Download Date: 09-AUG-12

Without Any Limit As per Schedule B Not Applicable FIXED Not Applicable 16-Minimum order Value in Single Supply Order: LSI The Chief Controller of Accounts, Deptt. of Supply 16A, AKBAR ROAD New Delhi -110011 For Civil ADG(QA), Jeevan Tara Building, Parliament Street New Delhi For Civil Director(QA), Delhi Directorate, Jeevan Tara Building, 4th Floor, Sansad Marg New Delhi DELHI -110001 M/s Sharp Business Systems (India) Ltd. A-57/4, Okhla Phase-II, New Delhi

### Government of India Directorate General of Supplies & Disposals Jeevan Tara Building, 5 Sansad Marg New Delhi-110001 Tel Number 23360610/23360537

Digitally signed by: Kamal Raj Email Id: rajkamal.dgsnd@nic.in

Amendment No. DCMOM-EB/IT-3/RC-D10Q0000/0413/83/F0051/1876/42446 Dated: 30-JUL-12 Effective Date: 25-JUL-12

To

M/S SHARP BUSINESS SYSTEM INDIA PVT. LTD. 214-221, Ansal Tower, Nehru Place, New Delhi-110019 New Delhi DELHI-110019.

Sub : This office R/C No. DCMOM-EB/IT-3/RC-D10Q0000/0413/83/F0051/1876 Dated 20-JUN-12 for the Supply of Digital Copier and Multifunctional Office Machines(with separate Drum and Toner).

Ref : Your Letter No. SHARP/DC/IT/4664 Dated 25-JUL-12.

Dear Sir,

The following amendments to the schedule to subject rate contract in terms of rate are hereby authorised:-

UNDER	SCHEDULE-A			
Item:	Basic Digital Copier (Size A-3) Item Description		<b>Revised Rate</b>	
1 2185 (1987) 214 214 214	Minimum copying speed (cpm): 15,Paper Size (Original/Image): A3/A3,RAM (MB): 16,Bye Pass: 50SHEET,Zoom: 50TO200%,Category: SIMPLEX	NOS.	Rs. 34580 Rs. THIRTY-FOUR THOUSAND FIVE HUNDRED EIGHTY ONLY	
Item:	Basic Digital Copier (Size A-3) Item Description		<b>Revised Rate</b>	
2	Minimum copying speed (cpm): 15,Paper Size (Original/Image): A3/A3,RAM (MB): 16,Bye Pass: 50SHEET,Zoom: 50TO200%,Category: DUPLEX		Rs. 68126.4 Rs. SIXTY-EIGHT THOUSAND ONE HUNDRED TWENTY-SIX AND PAISE FORTY ONLY	

### Basic Digital Copier (Size A-3) Item: **Item Description**

NOS. Minimum copying speed (cpm): 25, Paper Size (Original/Image): 5 A3/A3,RAM (MB): 64,Bye Pass: 50SHEET,Zoom: 50TO200%, Category: DUPLEX

Rs. 123576 **Rs. ONE LAKHS** TWENTY-THREE THOUSAND FIVE

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**Revised** Rate

Download Date: 09-AUG-12

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### HUNDRED SEVENTY-SIX ONLY

**Revised** Rate

**Rs. ONE LAKHS** 

THIRTY-TWO THOUSAND TWO HUNDRED FORTY

**Revised Rate** 

Rs. 162518.4

SIXTY-TWO THOUSAND FIVE

HUNDRED EIGHTEEN AND PAISE FORTY

ONLY

**Rs. ONE LAKHS** 

Rs. 132240

ONLY

### Item: Basic Digital Copier (Size A-3) Item Description

6

7

Minimum copying speed (cpm): 30,Paper Size (Original/Image): A3/A3,RAM (MB): 64,Bye Pass: 50SHEET,Zoom: 50TO200%,Category: SIMPLEX

### Item: Basic Digital Copier (Size A-3) Item Description

Minimum copying speed (cpm): 30,Paper Size (Original/Image): A3/A3,RAM (MB): 64,Bye Pass: 50SHEET,Zoom: 50TO200%,Category: DUPLEX

Item: Basic Digital Copier (Size A-3) Item Description

Minimum copying speed (cpm): 35,Paper Size (Original/Image): NOS.
 A3/A3,RAM (MB): 128,Bye Pass: 50SHEET,Zoom: 50TO200%,Category: DUPLEX

Rs. 177840 Rs. ONE LAKHS SEVENTY-SEVEN THOUSAND EIGHT HUNDRED FORTY ONLY

### Item: Digital Copier with Printer (Size A-3) Item Description

 Minimum copying speed (cpm): 15/15,Paper Size (Original/Image): A3/A3,RAM (MB): 16,Bye Pass: 50 SHEET,Zoom: 50TO200%,Category: SIMPLEX,Networking features: NO

### Item: Digital Copier with Printer (Size A-3) Item Description

 Minimum copying speed (cpm): 15/15,Paper Size (Original/Image): A3/A3,RAM (MB): 16,Bye Pass: 50 SHEET,Zoom: 50TO200%,Category: DUPLEX,Networking features: NO NOS.

NOS.

NOS.

NOS.

Rs. 41485.5 Rs. FORTY-ONE THOUSAND FOUR HUNDRED EIGHTY-FIVE AND PAISE FIFTY ONLY

#### **Revised Rate**

**Revised** Rate

Rs. 76425.6 Rs. SEVENTY-SIX THOUSAND FOUR HUNDRED TWENTY-FIVE AND PAISE SIXTY ONLY

Download Date: 09-AUG-12

**Revised Rate** 

### Digital Copier with Printer (Size A-3) Item:

- **Item Description**
- 12 Minimum copying speed (cpm): 20/20, Paper Size (Original/Image): A3/A3,RAM (MB): 16,Bye Pass: 50 SHEET, Zoom: 50TO200%, Category: SIMPLEX, Networking features: YES

#### **Digital Copier with Printer (Size A-3)** Item: **Item Description**

14 Minimum copying speed (cpm): 20/20, Paper Size (Original/Image): A3/A3.RAM (MB): 16.Bye Pass: 50 SHEET,Zoom: 50TO200%,Category: DUPLEX,Networking features: YES

#### Digital Copier with Printer (Size A-3) Item: **Item Description**

15 Minimum copying speed (cpm): 20/20, Paper Size (Original/Image): A3/A3,RAM (MB): 16,Bye Pass: 50 SHEET, Zoom: 50TO200%, Category: DUPLEX, Networking features: NO

#### **Digital Multifunctional Copier Machines (Size A-3)** Item: **Item Description**

18 Minimum copying speed (cpm): 45/45, Paper Size (Original/Image): A3/A3,RAM HArd Disk (MB): 256 WITH 20GB HDD, Bye Pass: 50 SHEETS

#### Item: Colour Copier (Size A-3) **Item Description**

Minimum copying speed (cpm): 20 COLOUR/20MONO,RAM 21 (MB): 512, Tray Capacity: 2 X 500 SHEETS, HDD: 40 GB

#### Colour Copier (Size A-3) Item:

### **Item Description**

age 3 of 5

22 Minimum copying speed (cpm): 20 COLOUR/20MONO,RAM (MB): 512, Tray Capacity: 2 X 250 SHEETS, HDD: 40 GB

### NOS

**Rs. FIFTY-EIGHT** THOUSAND THREE HUNDRED SIXTY-EIGHT ONLY

#### **Revised** Rate

NOS.

NOS.

Rs. 86433.85 **Rs. EIGHTY-SIX** THOUSAND FOUR HUNDRED THIRTY-THREE AND PAISE EIGHTY-FIVE ONLY

### **Revised Rate**

Rs. 73537.2 **Rs. SEVENTY-**THREE THOUSAND FIVE HUNDRED THIRTY-SEVEN AND PAISE TWENTY ONLY

**Revised Rate** 

Rs. 290928 **Rs. TWO LAKHS** NINETY THOUSAND NINE HUNDRED TWENTY-EIGHT ONLY

#### **Revised Rate**

Rs. 228000 **Rs. TWO LAKHS TWENTY-EIGHT** THOUSAND ONLY

### **Revised Rate**

Rs. 220704 **Rs. TWO LAKHS** 

> Download Date: 09-AUG-12

**Revised** Rate

Rs. 58368

- NOS.

NOS.

NOS.

TWENTY THOUSAND SEVEN HUNDRED FOUR ONLY

**Revised** Rate

Rs. 205610.4

**Revised Rate** 

ONLY

**Rs. TWO LAKHS** 

FIVE THOUSAND SIX HUNDRED TEN AND PAISE FORTY

### Item: Colour Copier (Size A-3) Item Description

23

Minimum copying speed (cpm): 20 COLOUR/20MONO,RAM (MB): 512,Tray Capacity: 2 X 250 SHEETS,HDD: Without HDD

### Item: Colour Copier (Size A-3) Item Description

 Minimum copying speed (cpm): 25 COLOUR/25MONO,RAM (MB): 512,Tray Capacity: 2 X 500 SHEETS,HDD: 40 GB NOS.

NOS.

### Rs. 288192 Rs. TWO LAKHS EIGHTY-EIGHT THOUSAND ONE HUNDRED NINETY-TWO ONLY

1. Against Clause 5 of Schedule A of the RC Under Column model no.

i. Read model no. AR-5618S against Item No.1 of the RC ii. Read model no. AR- 5618D against Item No.2 of the RC iii. Read model no. AR-5726 against Item No.5 of the RC iv. Read model no. AR-5731 against Item No.6 of the RC v. Read model no. AR-5731against Item No.7 of the RC vi. Read model no. AR-M452U against Item No.8 of the RC vii. Read model no. AR-5618 against Item No.9 of the RC viii. Read model no. AR- 5618D against Item No. 11 of the RC ix. Read model no. AR-5620 against Item No.12 of the RC x. Read model no. AR-5620N against Item No.14 of the RC xi. Read model no. AR-5620D against Item No. 15 of the RC xii. Read model no. MX-M452N against Item No.18 of the RC xiii. Read model no. MX-2310U against Item No.21 of the RC xiv. Read model no. MX-2010U against Item No.22 of the RC xv. Read model no. MX-2010U against Item No.23 of the RC xvi. Read model no. MX-3111U against Item No.24 of the RC

All other terms and conditions of the R/C Shall remain unaltered. Please ack. receipt.

Yours faithfully,

(Section Officer/A.D./D.D./Director/DDG(S)) For & on behalf of Purchaser named in DGS&D-1001

### SCHEDULE - B

RC Specification: 1 Country of Origin :- P.R.CHINA / THAILAND / JAPAN

2. Name & address of manufacturer:-

I. SHARP CORPORATION, 22-22 NAGAIKE CHO, ABENO-KU, OSAKA 545-8522, JAPAN

II. Factory location :

i. Sharp Office Equipments ( Changshu ) CO. Ltd, Huang He Road, Yangtze-River-Bank, Economic Development Zone, Changshu City, Jiangsu P.R.China.

ii. Sharp Manufacturing (Thailand) CO. Ltd, 58, MOO3, Tambol Sampatuan, Amphur Nakornchaisri, Nakornpaathom 73120, Thailand.

#### **3 SPECIAL CONDITIONS OF CONTRACT**

1. Payment terms : 50% payment will be allowed on proof of inspection & acceptance thereof and dispatch of stores and balance 50% on certification of receipt of stores in good condition by the consignee. In other respects, the provisions of clause 19, Payment under the Contract in DGS&D 68(R) will apply.

2. Machines will be delivered free at consignee's end, including freight, forwarding and under DGS&D's standard transit insurance clause, that the purchaser will not pay separately for the insurance charges and it will be the contractor's responsibility for the safe arrival of goods in full and good condition.

3. Installation & demonstration of the machines will be carried out free of cost at consignee's place.

4. The tenderers will have to provide free training for at least two operators at the place of installation free of cost.

5. The tenderers shall guarantee availability of service and spare parts for their machines for a period of 7 years from the date of supply.

6. Machines shall conform to Guarantee/Warranty clause for a period of 12 months from the date of installation/demonstration, as per Clause18 of form No. DGS&D-1001.

7. Warranty covers free service and free spare parts excluding the consumables.

8. The drum of the machine shall not be covered in the warranty period, as this is a consumable items.

9. Other terms and conditions are as per Form DGS&D-1001.

10. No assistance for import of finished product or raw material will be provided.

11. Verification of all features as per the rate contract at the time of inspection.

12. For imported machines offered for inspection, the documentation required at the time of inspection of bulk supplies for each and every lot are as under:-

a) Bill of Lading;

b) Packing list;

c) Certificate of origin;

d) Serial numbers along with model numbers pertaining / corresponding to imports covered by above documents;

e) A certificate from the manufacturer that the machines with particular model Nos. and Serial Nos. were exported by them to Indian supplier and that the same were tested in their factory and found to be satisfactory as per the standard specification of the product.

#### 'age 5 of 14

f) Guarantee/Warranty Certificate for the machine by R/C holding firms

13. Octroi Duty and Local Taxes:

Normally materials to be supplied to Government Department against Govt. Contracts are exempted from levy of town duty, Octroi duty, terminal tax and other levies of local bodies. The local Town/Municipal Body regulations at times, however, provide for such exemption only on production of such exemption certificate from any authorized officer. Contractors should ensure that stores ordered against contracts placed by this office are exempted from levy of Town duty/Octroi duty, Terminal ta or other local taxes and duties. Wherever, required, they should obtain the exemption certificate from the purchase officer or indentor concerned, to avoid payment of such local taxes or duties. Octroi, entry tax etc on the buyers account in the absence of relevant exemption certificate. Road permit, Waybill to be provided by DDO along with the order.

All other terms and conditions as per standard conditions in Form DGS&D-1001.

14 Supply of Road Permits/ Way bill by the indentor/consignees:

In all such cases where the requirement of Road Permit/Way Bills for entry of goods into a particular State is mandatory, the following provisions shall be strictly followed: -

(a) The supplier shall request the indentor/consignee for providing Road permit/ Waybill within 10 days of the receipt of the Supply order. The supplier shall furnish all the necessary information and documents in this regard to Indentor/consignee.

(b) On receipt of the above request from the supplier, the indentor/consignee concerned shall arrange to provide the Road permit/Way Bill in the prescribed form to the supplier within a maximum period of two weeks so that the same reaches the supplier before the dispatch of the stores. However, in cases where the Road permit/Way Bill is issued on proof of actual invoic of the material, the consignee shall arrange to provide the Road permit/Way Bill from appropriate authorities within a maximum period of 5 days from the receipt of invoice.

(c) The supplier shall not be held responsible for any delay in supply due to non- supply/delayed supply of Road permit/Way bi by the indentor/consignee.

(d) All cases of abnormal delay in providing requisite details/ documents by the supplier or issue of Road permit/Way bill by indentor/consignee, the same shall be reported by them to DGS&D.

The details of the Road permits presently applicable in different States are as under:-

Sr.No. States Road Permit Andhra Pradesh: - Not Applicable ? Arunachal Pradesh: Form -03 Assam: Form - 61/62 . Bihar:Form 28-B Chhattisgarh: Form 59A Goa: -Not Applicable ' Gujarat: Form 403 Haryana:Form 38 if value is Rs. 25000 or more. Himachal Pradesh: - Form -26 0 Jammu & Kashmir: - Form-65 1 Jharkhand: Form- JVAT 504 G 2 Karnataka: - Not Applicable 3 Kerala: - Not Applicable 4 Madhya Pradesh: Form 88/89 5 Maharashtra: Not Applicable 6 Manipur: Form 35 / 37 7 Meghalaya: Form 14 8 Mizoram: Form 33

9 Nagaland : Form 16A

20 Orissa: Form 28 / 32
21 Punjab: -Not Applicable
22 Rajashthan: Form 18A
23 Sikkam: Form 25A
24 Tamil Nadu: -Not Applicable
25 Tripura: Form 18A / 18 B
26 Uttar Pradesh: Form 31/32
27 Uttaranchal: Form 16/17
28 West Bengal: Form 50

15. Pre-Inspected Lot: In order to meet the urgent requirement of indentor you may maintain pre-inspected stock of Digital Copier for ready dispatch against individual supply orders. Incase, however, you fail to dispatch the stores within 60 days of inspection, the same shall have to be pre-inspected before dispatch.

For supplies made from the pre-inspected stocks Inspection Note are to be obtained from the Inspecting Officer in each case. Dispatches/deliveries of pre-inspected stocks which are duly accepted need not however, await release of I/Notes are actually released.

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#### SCHEDULE -D

# SPECIAL INSTRUCTIONS TOR TO R/C HOLDERS

1. Rate Contract holders are advised that before entertaining the supply order(s), they should ensure the availability of following certificates from DDOs.

a) They are Central Government Department drawing funds from Consolidated Fund of India.

b) The expenditure involved for the purchase has received the sanction of the competent financial authority.

c) The funds are available under the proper head in the sanctioned budget allotment for the year.

d) They have been fully authorized by the Department to sign the supply order and incur the liability in respect of the stores being ordered.

(Raj Kamal) Assistant Director (S) For and on behalf of the purchaser named in the form DGS&D-1001

Download Date: 09-AUG-12

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'age 7 of 14

#### ANNEXURE

General technical Requirement:

Common Requirements for all the items.

1. The machines with above 20 cpm (copies per minute) for copying as well as printing

- shall have electronic sorting feature.
- 2. The machines shall be copier engine based having separate drum and toner.
- 3. Suppliers shall possess acceptance test facilities at the place of inspection detailed as under:
- (a) Verification of all features and functional performance of the machine.
- (b) Verification of its suitability for electrical parameters of voltage and power consumption.
- (c) High Voltage test at 1000 V.
- (d) Insulation resistance test.

(e) Firm shall have standard black and white and colour charts to compare the output (print) - colour and black and white with input. QA officer shall enclose copy of both input chart as well as copy of output chart along with the inspection test report.

(f) declared number of copy/print per month and total print/copy during life cycle of machine shall be supported by documents as part of acceptance process.

- Tenderers shall furnish type test report for the each model at the time of registeration and inspection.
- 5. Type tests shall consist of verification of all the features & functional requirements including environmental tests and shall be from any government laboratory. The environmental tests sequence will be as under:
- (a) Dry Heat: For 16 hrs. At a temp. of 55 degree C in accordance with IS: 9000/part-3/section-5/1977 (reaffirmed in 2007).
- (b) Cold Test: For 4 hrs. At a temp. of 0 degree C in accordance with IS:9000/part-2/section-4/1977 (reaffirmed in 2007).
- (c) Damp Heat Test : For 2 Cycles of 24 h each at a temp. of 40 degree C & 95% RH in accordance with IS:9000/part-5/section-1/1991(reaffirmed in 2007).

After each environmental test and a recovery period of two hours, the machine shall be checked for complete functional parameters ,which should not show any deterioration in comparison to the values obtained before the environmental tests.

TENDERERS TO NOTE:

Tenderers shall declare the following for the guidance of the buyers.

1. Tenderers shall declare dimensions, power consumption and weight of offered machine.

2. Tenderers to indicate minmum number of copies which can be printed / copied with each drum.

3.Tenderers to indicate minimum number of copies which can be printed / copied with each Toner pack.

4. Tenderers shall quote for the spare drum , Toner and networking card of each type/model indicating life(for toner and drum) & model No.of the machine for which it is suitable perferably in the following format.

(a)	Drum Model	XXXXXX	Min.xxxxxx	Copies	M/cModel.xxxxxx	
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(b) Toner Modelxxxxxx Min.xxxxxx Copies M/cModel.xxxxxx .

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MI/ CMOULEL . XAAAAA . 5. It may be noted that offeres without spare Drum and Toner are liable to be NA . ignored.

6. Tenderers shall have to indicate maximum Nos of copy/print per month that can be coppied/printed by each model quoted by them and total nos of copies during life cycle of machine under normal use so that purchaser may be able comprehend economy and operating cost of machine before placement of order.

7. Tenderers who quote for machines with networking facility and without net working facility of the same schedule, shall quote for networking spare card also. In respect of the above cases it may be noted that offeres without spare network card are liable to be ignored.

## Special Note to the tenderers:

1. Only one Agent or Subsidiary or distributor who enters into direct agreement with foreign principle and not through any intermediatory channel can be only

considered as a valid Agent, who can be registered 2. The foreign manufacturer has to declare with documentary evidence that they have adapted/tropicalized the equipment to suit Indian climatic conditions, as per clause 5.3.2 (c) of manual; and can prove the performance of the same at the premises in India (Testing facilities required at firm; premises are for functional and performance parameter only and not for Type Testing and environmental testing as these testings have to be get it done from Govt. Lab). Sthe firms meeting these conditions, in addition to other conditions of registration in vogue, shall only be considered for registration as supplier of imported stores: Mere submission of test report for environmental testing will NOT be treated as sufficient unless above declaration is also furnished by the

importer, along with their application for registration and tender enquiry. 3. Supplier of Imported stores must submit a notarized affidavit from their foreign principal (OEM) that the product/model number being quoted against the tender is currently undergoing production and have NOT been discontinued by them. The OEM shall further undertake that they shall continue to provide support to the product/model no. being quoted, during their warranty period. Such an undertaking shall be submitted at the time of registration, bidding and during EACH inspection. 4. As per CVC O.M.No.12-02-6-CTE/SPI(I)-2 dated 7.1.2003, one Indian agent cannot be registered for more than one foreign principal for the same item i.e. only one agent can be registered for one foreign manufacturer for a given item. Similarly, one Indian agent cannot quote on behalf of more than one foreign manufacturer for the same item.

5. CVC has directed, vide order No.24/04/04 dated 21.4.2004 (F.No.12-02-6-CTE/SPI(I)-2), that both the sole selling Agent and Manufacturer cannot quote in tender, for the same item. Only one of the registered parties can quote for a given item.

6. Multiple agents of same manufacturer (Indian or foreign) cannot be registered and participate in bid for the same item.

7. Firms registered with DGS&D or seeking registration/capacity assessment in the category of:

(a) Indian agent of Indian Manufacturer of Transreceiver, the registration and inspection shall be carried out at Indian Manufacturer;s works.

(b) Supplier or Imported Stores (i.e. Indian Agent of Foreign Manufacturer) ; the registration and inspection shall be carried out at Indian AGENTs (Supplier of Imported Stores) premises/works.

8. Firms ; must submit their application to concerned QA Office for fresh or renewal of registration/capacity assessment/special capacity assessment PRIOR to 21 days before the scheduled date of tender opening, failing which application shall be entertained.

are required on the date of tender 9. Registration for all scheduled items

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opening. It means all the items/models quoted against all schedules by tenderer have to be registered on the date of tender opening. The procedure/guidelines to grant registration of all spares, accessories, add-on items and in-lieu-of items required for proper functioning of Equipment. (I). The registration for all the scheduled items including add-on items/in lieu items, spares and accessories is required before the date of tender opening as per Clause 9.13.2 of DGS&D Manual which is reproduced below: ¿A firm is considered registered for such items of stores for which the registration has been specifically granted. The firm should be in the approved list

maintained by the Registration Branch of the DGS&D for this purpose.; (II). However, the procedure and policy to consider registration of spares and accessories including add-on items/in lieu items requested by an Indian supplier along with a request for main equipment will be in line with Clauses 13.20.1, 13.20.5(a) and 13.21.6(b) reproduced below and as per clause 13.22.2:

Refer clause 13.20.1 of DGS&D Manual

While spares and accessories which are essentially required for functioning of the main equipment ,can be included in the rate contracts for the main equipments, rate contract will be concluded, as a policy, for following categories of spares : a) OEM Indigenous Spares with Original Equipment Manufacturers;

Refer clause 13.20.5 of DGS&D Manual

Spares other than for engines of imported and indigenous machinery may be purchased from :

b) OEM, OEM approved units or established OE suppliers.;

Refer clause 13.21.6 of DGS&D Manual

b) Such or the bought-out items which form a part of an assembly or sub-assembly for which the firm is registered and is entitled for rate contract, could, however, be considered for inclusion in the registration/rate contract as individual item also.2

III The relevant guidelines mentioned in paras 13.20.1, 13.20.5(a), 13.21.6(b) and 13.22.2 of DGS&D Manual will be the basis for registration of items, i.e., spares and accessories , add-on items and in-lieu items , provided the firm are registered

for the main equipment, for which the above items are required for functioning of main equipment .No separate agreement, documents like test reports etc. are required for these items if they are registered for the main equipment for which above items are required for proper functioning. IV.Firms quoting for spares /accessories, add-on items and in-lieu items alone are required to be registered as per the relevant T/E specification. Agreement, documents, test reports etc. applicable for the spares/accessories , add-on items and in-lieu items are required to be furnished for registration of these items.

#### Colour Copier (Size A-3)

#### Specification :

Colour Laser /LED Copier suitable for colour copying & printing (resolution 600 x 600 dpi from A3 size original to A3 size image. The machine shall be completewith features of electronic sorting, networking, automatic reversible document feeder without necessity of manual intervention) and inbuilt duplexing unit for back-to-back printing and copying. The machine shall be supplied with 2 trays of 500 sheets capacity or 2 Trays of each capacity 250 sheets (as Specified) for blank papers and a 50 sheets by pass tray. The machine vill have facility for 25 % to 200% zoom and shall give 256 grey scales in colour. The specified capacity in cpm will correspond to A4 size paper. Basic Digital Copier (Size A-3)

Specification : .