

तार का पता: "मिनीस्टील"

Telegraphic Address : "MINISTEEL"



सूचना का  
अधिकार

सं० 21013/3/2014-Ad(G)

No. \_\_\_\_\_

भारत सरकार  
GOVERNMENT OF INDIA  
इस्पात मंत्रालय  
MINISTRY OF STEEL  
उद्योग भवन  
UDYOG BHAWAN

नई दिल्ली-110107  
New Delhi-110107

Dated 11 April, 2014

To

M/s Millennium Automation  
B-2, Defence Colony  
New Delhi

Sub:- Annual Rate Contract (ARC) for purchase of Computer/Fax Cartridge/Toner and Roongta Master Roll and ink for use in the Ministry of Steel during the year 2014-2015.

Sir,

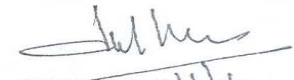
I am directed to refer to your on-line quotation through e-procurement dated 26.03.2014 and negotiated letter dated 01.04.2014 reg. supply of Computer/Fax Cartridge/Toner and Roongta Master Roll and ink for use in the Ministry of Steel during the year 2014-15 and to inform you that the competent authority has accepted the rates quoted by for the items mentioned in the Annexure-1 (enclosed) subject to the following conditions:-

- (i). The contract will be valid upto 31.3.2015 from the date of awarding agreement. The rates quoted will be remain in force for full period of contract. No demand for revision of rate on any account shall be entertained during the contract period.
- (ii). The awardee has to provide services at Udyog Bhawan, and residential offices of Hon'ble Ministers and higher officers of this Ministry located in NCR of Delhi.
- (iii) It should be ensured that the work done would be to the full satisfaction of the concerned official for whom the work order is placed. In case of any unsatisfactory report, the Ministry of Steel would not be liable to make the payment for such items. The delivery arrangement of the items would be made by the Vender at their own expenses. However, in certain circumstances, the work must be done on an urgent basis without any extra cost.
- (iv) The quality of the Catridge/Tonner/Drum/Roll/ink etc. should be of original make and in sealed cover. The refilling items would not be accepted, if found Competent Authority have to right to cancel the contract and deduct the cost thereof.

हिन्दी का प्रयोग उपेक्षित नहीं है, पत्र का उत्तर शीघ्र दिया जायेगा

- (v) The payment will be made through ECS/NEFT only after the satisfactory completion of the job.
- (vi) The delivery office of the vender should be in Delhi or in NCR.
- (vii) It should be ensured that the Company is not providing services/goods to other Ministries/Departments at lower rates than quoted for Ministry of Steel. In case at later stage, it is found that the company is providing service/goods to any other Ministry/Department at a lower rate, the payment would be withheld by the Ministry.
- (viii) In case of violation of any terms & conditions on the part of the firm is notices and/or the services are found unsatisfactory, performance security can be forfeited at the discretion of the Competent Authority.
- (x) If any dispute(s) arises between the Ministry & Firm with reference to any provision of the Contract, the decision of the Competent Authority in the Ministry shall be final & binding on both the parties.
- (xi) The contract shall be effective from the date of formal acceptance of the terms & conditions by the firm & deposit of Performance security.
- (xii) Successful bidder who are awarded the contract of Ink Toner/Cartridges etc. on the basis of this tender shall be required to furnish performance security of Rs.40,000/- through DD or in the form of a Bank guarantee from any scheduled commercial bank within 10 days of the award of the contract.
- (xiii) Performance Security should remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the supplier including warranty obligations. Bid Security would be refunded to the successful bidder on receipt of Performance Security.
- (xiv) The Competent Authority in Ministry of Steel reserves the right to cancel the tender at any time or relax/amend/ withdraw any of the firms & conditions contained in the tender documents without assigning any reason, thereof.
- (xv) The contract will be made effective only after receiving of the acceptance. You are, therefore, requested to furnish sign copies of "Terms and Condition" and (ii) an Integrity Pact as per Annexure-II(enclosed) immediately to this Ministry so that the ARC could be finalized.
- (xvi) The firm should provide the material in original along with a letter mentioning the company name, quantity & Sr No. of the cartridge.
- (xvi) This issues with the approval of competent authority with the concurrence of IFD vide their Dy. No.2014/IFD/198 dated 04.04.2014.

Yours faithfully

  
(H.K. Wadhwa)

Under Secretary to the Govt. of India

Copy to:

1. IFD, M/o Steel
2.  NIC, Ministry of Steel

**APPROVED RATES OF TONNER CARTRIDGES, FAX ROLL, MASTER  
ROLL AND INK ROONGDA etc**

Sl.N	Name of Cart./toner	Approved Rate (In Rs)
1.	HP 802 (Black& Colour)	160
2.	HP CB 540 A	3304
3.	HP CB 541 A	3019
4.	HP CB 542 A	3019
5.	HP CB 543 A	3019
6.	HP CC 388A	2839
7.	HP Q 2612 A	3268
8.	Panasonic KX F 302 Fax Roll	9
9.	HP 4129 X	700
10.	HP 860	280
11.	HP 861	280
12.	HP SCX 4521	3398
13.	Samsung SCX 4720 D10	3398
14.	HP 853	200
15.	HP 857	250
16.	HP 5056	200
17.	HP 5057	250
18.	HP 56+57 Combo	240
19.	Sharp FO 650/5 CR	20
20.	HP CB 436A (36A)	3303
21.	Canon FX 9	2500
22.	Samsung 1610	2900
23.	HP C 4936	290
24.	HP C 4937	290
25.	HP C 4938	290
26.	HP C 4939	290
27.	Panasonic Toner KX FAT 92-E	4490
28.	Panasonic Drum KX FAT 92-E	4892
29.	HP Q 6000A,	3590
30.	HP Q6001A,	3590
31.	HP Q 6002A,	3590
32.	HP Q6003A	3590
33.	HP 818	150
34.	Panasonic KXFAT 501	300
35.	Panasonic KXFAT 502	300
36.	Panasonic KXFAT 503	190
37.	Panasonic KXFAT 504	140
38.	HP 920 Full Set	250
39.	Panasonic Toner DQ TC 008-E/DP MB 300	2600
40.	Panasonic Drum DQ TC 008-E/DP MB 300	3600
41.	Master Roll Roongda	5490
42.	Master Ink I Roongda	2900
43.	Duplo Master Roll	3790
44.	Duplo Ink	930
45.	CE 260 to 263 (full set)	28000
46.	HP 950	130
47.	Samsung 4073 Colour	180
48.	Panasonic KXFP 701	90

एच० के० वधवा / H. K. WADHWA  
अवर सचिव/Under Secretary  
इस्पात मंत्रालय/Ministry of Steel  
उद्योग भवन, नई दिल्ली  
Udyog Bhawan, New Delhi  
Phone:-23061243

11/4