

२. का पता: "मिनीस्टील"

Telegraphic Address : "MINISTEEL"



F.No.21013/7/2012-Ad(G)

सं

No.

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

नई दिल्ली-110107

10.10.2012

New Delhi-110107

To


M/s Muzazr House
B-25 Hemkunt Chambedr
89 Nehru Place
New Delhi

Subject : Quotation of Computer Consumable items for supply in Ministry of Steel – Awarding of Annual Rate Contract.

Sir,

I am directed to refer to your quotation dated 02.07.2012 and negotiated letter 18/7/2012 regarding supply of Computer Consumable items for use in Ministry of Steel and to inform you that the competent authority has accepted the rates quoted by you for the items mentioned in the Annexure-I (enclosed) subject to the following conditions:

1. The contract will be upto 31st March, 2013.
2. It should be ensured that the work done would be to the fullest satisfaction of the concerned officer for whom the work order is placed. In case of receiving any unsatisfactory report from the officer concerned, the Ministry of Steel would not be liable to make the payment for such unsatisfactory work done. Therefore, no extra payment for such recasted work would be admissible to M/s. Muzar House.
3. The ordered items would be recasted within a maximum period of three days and the delivery arrangement of the same would be made by M/s. Muzar House at their own expenses. However, in certain circumstances, the work must be done on an urgent basis.
4. The quality should, in no case, be poorer than that being used in the Ministry of Steel presently.

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F.No.21013/7/2012-Ad(G)

5. The payment will be made through ECS/NEFT only after the satisfactory completion of the job.
6. The competent authority in the Ministry of Steel reserves the right to terminate this contract at any time without assigning any reason.
7. Acceptance of the above terms and conditions may be conveyed to the undersigned within three days of receipt of this letter.
8. It should be ensure that the Company is not providing services/goods to other Ministries/Department 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
9. The contract will be made effective only after receiving of the acceptance. Your are, therefore, request to furnish sign copies of "Terms and Condition" and (ii)Agreement as per Annexure-II(enclosed) immediately to this Ministry so that the ARC could be finalized.

Yours faithfully,

(S.K. Gupta)

Under Secretary to the Govt. of India

10/10/12

Encl: As above

IS Copy to

✓ MIC, M/o Steel.

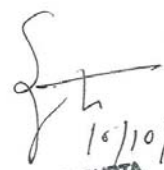
F.No.21013/7/2012-Ad(G)

F.No

Annexure J

APPROVED RATES OF INK CARTRIDGES BEING USED IN MINISTRY OF STEEL

	NAME OF CART/TONER	APPROVED RATES FO M/S MUZAR HOUSE (Rs.)
1	HP 7115X	3800
2	HP C 5056	3300
3	HP C 5057 A	3300
4	HP C 4129 X	5095
5	HP Q 2612 AD	5500
6	Samsung SCX 4720 SERIES	5500
7	PANASONIC 302 KF-FP	400
8	Sharp FO A 650	400
9	HP 305 A	300
10	Toner ML 1610DA	3481
11	HP 4936 A	735
	HP 4937 A	550
	HP 4938 A	550
	HP 4939 A	550
12	HP Q 6461A	690 each
	HP Q 6460A	
	HP Q 6462A	
	HP Q 6463A	
13	HP 21	783
14	HP 22	918
15	CANON FX-9	2000
16	HP C 5025 A	3509
17	HP CB 540 A	3627
18	HP CB 541A (1000 page) print	3333


 16/10/12
सुब्रह्मण्य कुमार गुप्ता/S. K. GUPTA
 अवर सचिव/Under Secretary
 इस्पात मंत्रालय/Ministry of Steel
 नई दिल्ली, भारत/ Govt. of India
 New Delhi

19	HP CB 542A (1000 page) print	3333
20	HP CB 543A	3333
21	HP CC 388A	4000
22	HP 6000A	4168
	HP 6001A	4545
	HP 6003A	4545
	HP 6002A	4545
23	HP Q5949 A	5500
24	HP C388A(88A)	4000
25	HP CB436 A	10500
26	HP C8767 ZZ	4990
27	HP C9361 ZZ	5250
28	HP CC660 AA(Blk)	4490
29	HP CC 660 AA(Clr)	5200
30	HP CH 563 ZZ(Blk)	5490
31	HP CH 564 ZZ(Clr)	5590
32	HP CD 971 AN(blk) 920	4290 each
	HP CH634AN (cyan)920	
	HP CH635AN(Magenta) 920	
	HP CH 636 AN(Yellow) 920	
33	HP CB335 ZZ (802) black	4890
34	HP CB337 ZZ (802) clr	4700
35	HP 9351 AA	5490
36	Panasonic Toner DP MB 300/ KXMB08E	4100
37	Panasonic Drum DP MB 300/KXFAT 700	4000
38	Panasonic Toner KXFAT 92E	3000
39	Master Roll Roongda A-4	5100
40	Master Ink Roongda 600DPI	2390


10/10/12

सुरेन्द्र कुमार गुप्ता/S. K. GUPTA
अवर सचिव/Under Secretary
इस्पात मंत्रालय/Ministry
भारत सरकार/Government of India
नई दिल्ली

ANNEXURE-II

AGREEMENT FOR ANNUAL RATE CONTRACT

“THIS AGREEMENT MADE ON 10th Oct. 2012 between THE PRESIDENT OF INDIA acting through Secretary (Steel), MINISTRY OF STEEL, GOVERNMENT OF INDIA (hereinafter referred to as ‘THE CLIENT’ which expression shall unless excluded by or repugnant to the context be deemed to include its successors in Office Representatives and assigns) of the FIRST PART and M/s. Muzar House a Firm registered under the Companies Act, 1956 having its Registered Office at B-25 Hemkunt Chamber, 89 Nehru Place, New Delhi (hereinafter referred to as THE FIRM which expression shall unless excluded by or repugnant to the context be deemed to include its successors in interest and permitted assigns) of the OTHER PART.”

(A) WHEREAS THE CLIENT has accepted the offer of the Firm to supply the Original Computer/Printer/Duplo/Roongda etc consumable items for use in Ministry of Steel initially upto 31st march 2013 at the L-1 rates quoted by the aforesaid firm on the terms and conditions herein. A list of Cartridge/tonner/drum etc. to be supplied to the client is given at Annexure.

(B) “WHEREAS THE CLIENT” is desirous for undertaking the job of supplies of Computer/Printer/Duplo/Roongda etc consumable items for use in Ministry of Steel.

(C) AND WHEREAS pursuant to the offer of the Firm, the Client has agreed to engage the Firm for the supply of the materials on terms and conditions hereinafter.

(D) AND WHEREAS the Firm has offered to render its services to supply the materials to the satisfaction of the Client.

(E) The Obligations undertaken by the Authorized Signatory on Behalf of the FIRM shall not be discharged or on any way affected by an extension of time or any indulgence granted by the Client to the Firm.

(F) IN WITNESS WHEREOF the Parties hereto through their respective authorized representatives caused this present executed on the day and year mentioned above.

Signature : Deep Trehan
(Name Shri: DEEP TREHAN)

Designation:

For and On behalf of M/s. Muzar House

In the Presence of

Witnesses

1. W. Mani Ch. Moni
2. V. K. Rathore (K.C. Rathore)

S.K. Gupta
(S.K. Gupta) 10/10/12

Under Secretary to the Govt. of India
For and On behalf of President of India