

No. SPC/RCT/Fax Machine/07/2008-09/B-38221
Directorate of Industries,
New Administrative Building, 2nd floor,
Opposite Mantralaya,
Mumbai-400 032.
Date:- 06/10/2008

To,
M/s .GRID TELECOM
Room No 22, Avijah Building,
2nd Floor, 27, Jambulwadi, Dhobitalao,
Kalbadevi Road, Mumbai -400002.
Tel. 2200 4832/ 2206 1321/66880739.
Fax. 2200 4832.
E-mail - dhirenkamdar@rediffmail.com

Subject:- Rate Contract for the supply of Fax Machine for the
period from 06/10/2008 to 30/6/2009

Reference:-1) This office tender enquiry No. PC/RCT/Fax Machine/07/
2008-2009.
2) This Office A/L NO. SPC/RCT/Fax Machine/07//2008-2009/
B-36565, dated 26.09.2008

Dear Sir,

Your offer for supply of Fax Machine for the purpose of rate contract has been accepted, detailed terms & conditions, specifications of stores to be supplied, their rates/duties etc. are incorporated in the schedule attached hereto.

- (2) You are requested to acknowledge the receipt of this rate contract within 7 days from the date of receipt of this letter. Non -receipt of your confirmation of this rate contract within 7 days will be deemed to be your acceptance of the said rate contract with all the terms & Conditions stipulated therein.
- (3) Any terms and conditions of your offer which are repugnant to or inconsistent with the terms and conditions of this rate contract shall be void and of no force and effect.
- 4) Receipt of your agreement in duplicate and security deposit in the form of **Bank Guarantee** for due performance of the rate contract is hereby acknowledged.

Yours faithfully,

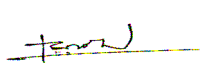
Jont. Director of Industries (CSPO)
for Development Commissioner (I) & CPO
& on Behalf of the Governor Maharashtra.

SCHEDULE

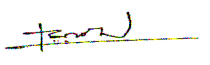
No. & date of rate contract	No. SPC/RCT/Fax machine/07/2008-09/B-38221 Dated : 06/10/2008
Name & Address of the firm	M/s. GRID TELECOM Room No 22,Avijah Building, 2nd Floor, 27,Jambulwadi, Dhobitalao, Kalbadevi Road, Mumbai -400002. Tel. 022-2200 4832/ 2206 132/ 66880739 Fax. 200 4832. E-mail - dhirenkamdar@rediffmail.com
Store covered under the rate contract	Fax Machine
Area Cover under the Rate Contract	Whole of Maharashtra
Percentage of rate contract order. :	100%
Period of Rate Contract	From 06/10/2008 to 30/6/2009.

Item No.	Description of stores	Rate per No.
1	<p>Fax Machine With PC Compatibility - Laser Model PANASONIC MB-772 CX</p> <p>1. Consumables</p> <p>a) Toner Cartridge Model no-92-E 2000 Copies @ 5% coverage area Rs.1000-00</p> <p>b) Drum Unit Model No 93 -E (6000 copies) Rs.3000-00</p> <p>2. Annual Maintenance after one year warranty .</p> <p>a) District Area (City & District) Rs.3,000-00</p> <p>b) Rural Area (Taluka & Other Place) Rs. 3,500-00</p>	<p>Rs.15, 450/- (Rs. Fifteen Thousand Four Hundred fifty Only) All-inclusive.</p>

- I) The Fax Machine is reported to be down should be fully repaired within 48 Hrs. public holidays as declared by the Govt. of Maharashtra are excluded for above down time calculation. The reporting will be through available mode as the purchase/indentor may decided. In case of suppliers/Vendor fails to meet the down time for maintenance, there will be penalty of Rs. 100/- (Rs. One hundred only) per day.
- II) The Annual maintenance amount (Comprehensive) will be paid quarterly (at the end of the quarter proportionately) after deduction the total penalty amount mentioned in para I.
- III) It is responsibility of consignee/ indentor to maintain records regarding break downs, maintenance call etc, so as to calculate and deduct then penalty amount from the maintenance charges to be paid to the supplier.




- IV) The company shall provide new Toner, Drum only. Consignee will not accept refilled Toner, Drum
- V) In the event, the life of Toner, Drum supplied by rate contract holder falls, short of life mentioned above, the supplier will provide new cartridge at no cost, to make of the short life.
- VI) Rates : F. D.. Destination in Maharashtra
- 1 Tax: (i) VAT :- Inclusive.
(ii) Octroi :- Nil against octroi exemption certificate.
(iii) Excise Duty :- Inclusive
(i v) Packing : Packing should be standard and acceptable to Railway Authority
A) Goods should be dispatched at carrier's risk, failing which they should be properly covered by transit Insurance with Government Insurance Fund, MHADA Bandra (E) Mumbai-400 051.
(v) Insurance :- Inclusive.
(vi) Octroi exemption certificate forms may be obtained directly well in advance from consignee.
2. Delivery : The vendor shall be responsible for installation of the equipment ordered at site and for making them fully operational within four to six weeks (including advance notice of 15 days for inspection & installation within 2 weeks thereafter) of receiving the purchase order/ letter of intent.
3. Inspection :- By Consignee at Destination.
4. Payment :- 90% payment within two weeks from the date of receipt of stores and balance 10% within 30 days from the date of receipt of stores in satisfactory condition as ordered.
- 5 This Rate Contract is meant for whole of Maharashtra
6. Terms : As per Rate Contract Conditions (Copy enclosed)
7. Rate Contract holder should submit monthly Statement of order received & executed by 10th of every month without fail. The Indenting Officer of Govt. Department shall placed order with the firms & sent copies thereof to this office.
- 8 Consignees should intimate of complaints if any within six months from the date of receipt of stores.
9. No Price Escalation will be allowed
10. Force Majeure Clause is not applicable.
11. Inspection and testing charges will have to be borne by rate contract holder.
12. The firm will take a guarantee for the availability of spares part and consumable for period of 7 years.
13. As soon as Consignee/Indentor receives the machine he may intimate rate contract holder branch office so that they may depute engineer for installation and commissioning of the fax machine at the earliest free cost.
14. Training : Free training facility shall be provided.



15. All General Terms and conditions will also be applicable.
16. Comprehensive Service Contract: In this contract at a fixed rate per annum, will replace all required spares and provide service for a period of one year. Consumable will charge extra as mentioned in schedule. The rates are applicable for three years.
17. Warranty - One year from the date of installation and commissioning. During the warranty period it will be the responsibility of rate contract holder to keep the machine in smooth working condition In Warranty period consumable i.e. Toner ,Drum should purchase by Purchasing Office.
18. List of service centers is enclosed.

Sr. No	Location.	Address	Tel. No.
1	Mumbai	Grid Telecom Room No22, Avijah Building,Kalbadevi Mumbai -400002	22004832 22061321.
2	Pune	Leser Telesystems, Patil Enclave, Veer Bhadra Nagar, Near Ganraj Mangal Karyalaya, Serve No. 87, Paner Road, Paner, Pune - 45 Pelican Telecom Pvt Ltd. Pune	9221747569 020-25536900
3	Nagpur	Pacific Trade Link , Nagpur	9890176484
4	Aurangabad	Taram Service , Shop No.10, Cosmose Avene Complex, Near Madha Colony, Aurangabad	0240-2360910 9822098004
5	Kolhapur	Patil Telicom 22/13 ,E Sardar Colony Tarabai Park Kolhapur	0231-2536700
6	Nashik	Sky Electropnies, 4, Prasad Appt .Murkute Colony, New Pandit Colony, Nashik.	0253-570931
7	Amravati	Ahuja Electronics 7, Upper Gr. Floor, New Palika Complex opp.City Kotwali Amrawati	0721-674856
8	Solapur	Sigma Communication, 19, Sarvodaya Society, Opp. Bank Of Maharashtra Solapur	601592/6000670
9	Satara	Pooja Marketing, Flat No -3 Green Field Park, Sadar Baxar, Satara	02162-228480
10	Mulund/Thane	D,Horizon Digital Sol, 302, 3 rd Floor, Antariksha Building, Murar Road Mulund ,Mumbai	9820098756

19. The delay in supply should be worked out as per provision in " Manual of office procedure for purchase of stores vide G.R. dt. 21-02-1978" and penalty calculated should be deducted from the bill before payment



Jont. Director of Industries (CSPO)
for Development commissioner (Inds)
C.P.O.,Mumbai

