

**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:  
KAVINDRA SINGH BRIJWAL  
Email Id:  
ksbrijwal@gmail.com

Rate Contract no. DCMOM-EB/IT-3/RC-D10Q0000/0116/83/F0731/2134  
Dated 07-APR-15

To,  
KONICA MINOLTA BUSINESS SOLUTIONS INDIA PVT. LTD  
10th Floor, DLF Cyber City, Building No. 8, Tower-C, Phase-II, Gurgaon-  
122002  
Cont. Person: Mr. Anand Singh, Mob.9654228387  
Email: anand.singh@konicaminolta.com  
GURGAON

Sub: Rate Contract for supply of Digital Copier and Multifunctional Office Machines(with separate Drum and Toner)  
Validity: From 07-APR-15 To 22-JAN-16 .

Ref:(1) This Office Tender Enquiry No. DCMOM-EB/IT-3/RC-D10Q0000/0116/83  
Opened on 06-JAN-15.  
(2) Your Quotation No. 6707 And Dated  
06-JAN-15.

Dear Sir,

You are hereby informed that your above referred 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 including DGS&D Arbitration Clause available from DGS&d sales counter on payment of Rs. 50/- The dispute cannot be referred by the contractor or entertained by facilitation Council or any other adjudicating forum. The Rate Contract and the schedules annexed here to shall be the sole repository of this Rate Contract/Transaction.

**SCHEDULES ANNEXED**

1. Schedule "A" Description of stores, prices, duties/taxes.
2. Schedule "B" special conditions of contract / Other information.
3. Schedule "C" Information to DDOs about parallel rate contracts.
4. Annexure - Technical Specification
5. Schedule "D" - Format of Letter of Authority

"Suspense Account facilities for indentors of Central Civil Ministries/Departments and UT Administration, except for M/o Defence, M/o Railways and D/o Posts, have been withdrawn with effect from 03.07.2012. As per revised procedures/guidelines, the indentors are required to place funds at the disposal of O/o Chief Controller of Accounts(Supply), D/o Commerce, 16-A, Akbar Road Hutments, New delhi-110011 in the form of letter of Authority. The format of Letter of Authority is attached. The indentors are advised to allocate funds to cover the cost of stores ordered, which includes value of supply orders inclusive of all duties & taxes as per relevant Rate Contract plus 5% of the value of supply order towards other incidental charges in case of Rate Contract with firm & final prices or 10% of the value of supply order towards other incidental charges in case of rate contract with price variation clause. In addition, indentors are also required to include 2.0% of the cost of the stores (i.e value of supply order + incidental charges) as DGS&D department charges. Supply Order not accompanied with letter of authority in the prescribed

format along with requisite funds shall not be considered as valid supply orders. Ink-signed copy of Letter of Authority is to be sent to the Office of chief Controller of Accounts(Supply),D/o Commerce,16-A, Akbar Road Hutments, New Delhi-110011 by Speed Post under intimation to RC holder.Purchase Directorate concerned in DGS&D Headquarters and Inspecting Officer concerned.

The above instructions shall apply to all supply orders placed on or after 03.07.2012."

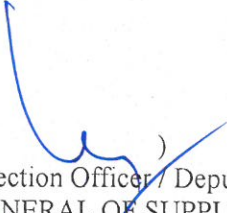
Yours Faithfully,

(  )

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

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 SQAQO(for defence item only)-As per Clause 20 of RC

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

**SCHEDULE - A**

1. Rate Contract No.: -DCMOM-EB/IT-3/RC-D10Q0000/0116/83/F0731/2134  
 Dated 07-APR-15 For the Supply of Digital Copier and Multifunctional Office Machines(with separate Drum and Toner)

2. Advance Rate Contract No.: - Nil  
 Dated

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

KONICA MINOLTA BUSINESS SOLUTIONS INDIA  
 PVT. LTD  
 10th Floor, DLF Cyber City, Building No. 8, Tower-C,  
 Phase-II, Gurgaon- 122002  
 Cont. Person: Mr. Anand Singh, Mob.9654228387  
 Email: anand.singh@konicaminolta.com  
 GURGAON  
 HARYANA - 122002  
 Tel. No. - 9654228387, 0124-6652000  
 Fax - 0124-6652001  
 Email -

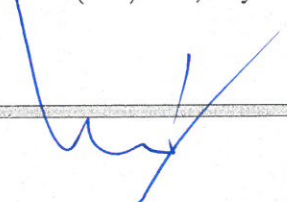
(b) Name and Full Address of Manufacturer :-  
 As mentioned in Schedule-B

(c) Brand: KONICA MINOLTA

4. Validity of Rate Contract: 07-APR-15 To 22-JAN-16

5. Description of Item, Specification, Unit, Rate

Item Model No. No.	Store Description	ED	ED%	CST/VAT	CST/VAT%	Service Tax	Unit	Rate (in Rs)
19 bizhub 554e	Digital Multifunctional Copier Machines (Size A-3)						NOS.	310138 Rs. THREE LAKHS TEN THOUSAN D ONE HUNDRED THIRTY-EIGHT ONLY
		N.A			Excl.	5		
	Min. Order Qty(in unit):- 1			Lead Time(in days):- 30			Rate of Supply(monthly):- 50	
22 bizhub C224e	Colour Copier (Size A-3)			Minimum copying speed (cpm): 20			NOS.	207000 Rs. TWO
				COLOUR/20MONO, RAM (MB): 512, Tray				



N.A

Excl.

5

Min.Order Qty(in unit):- 1

Lead Time(in days):-30

Rate of Supply(monthly):-100

6-Terms of Delivery:

Free delivery at consignee's site including installation / commissioning.

7-Excise Duty:

ED NA at present and will not be charged even if it is applicable later on.

8-Sales Tax:

CST / VAT Extra @ 5%.

9-Delivery Period:

As mentioned under item in Clause-5 above.

10(a)-Annual Turnover:

- -

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

Without Any Limit

11-Payment Terms:

90% against inspection of stores (wherever applicable) and provisional receipt of stores by consignee and balance 10% on acceptance of stores by consignee within 60 days of receipt of stores.

12-Slab Discount Clause:

NIL

13-Prices:

FIXED

14-Quantity Offered:

As mentioned under item in Clause5 above

15-Minimum Quantity in Single Supply Order:

16-Minimum order Value in Single Supply Order:

17-Status of the RC Holding Firm:

LSI

18-Paying Authority:

PAO,User Deptt

(a)The payment to the suppliers in all the adhoc Contract (A/Ts) and / or Supply Order placed against DGS&D Rate Contracts shall be made directly by indentors i.e. order placing authority through their concerned Pay & Accounts Offices only, instead of CCA(Supply) or its Regional Pay & Accounts Offices of Department of Commerce.

(b)The payment to the supplier shall be paid by the indentors as per prescribed forms of payments including timelines for payments within 60 days of due date which must be ensured by the indentors.Delays,if any, in this regard would render the indentors responsible and not the DGS&D in any manner whatsoever.

(c)Consequently,the requisite Departmental charges + prevailing Service Tax thereon shall be deposited by the respective Pay & Account offices (PAO) of the indentors directly to the Receipt Head Account of DGS&D as prescribed by CGA.

(d)Indentors shall be directly responsible for any non-

compliance/default for the afore-said provisions.

19-Inspection Authority:

Not applicable since the firm is holding Green channel status for subject stores

20-Quality Assurance Officer/Inspecting officer:

-do-

For stores procured against DGS&D Rate Contract the Inspection Officer would be:

- (i) User Departments/DDO/Consignee itself or any authority/agency appointed by them or
- (ii) Additional Director General (QA) in DGS&D (if desired by user Departments/DDO/Consignee).

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

Not Applicable being Green Channel Firm

22-R/C is DDOs Operated:

Yes

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.

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

23-Packing & Specification :

see annexure

24- Departmental Charges : Departmental charges at the rates prescribed by government from time to time shall be levied,for the services rendered by the Directorate General of Supplies and Disposal,in regard to Purchase & Inspection. The rates currently applicable for departmental charges in regard to purchase and inspection of stores against DGS&D R/C.

24(a) For Purchase : - Departmental Charges will be levied @1.0% of the value of the contract or supply order placed against the DGS&D rate contract.

24(b) For Inspection :- Departmental Charges will be levied @1.0% of the value of the contract or supply order placed against the DGS&D rate contract.

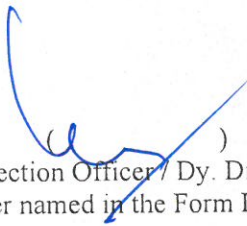
24(c). The value of the Contract or Supply Order shall be all inclusive basis including all taxes & duties. Service tax at prevailing rate as applicable shall be chargeable as extra on the Departmental Charges.

24(d) Such direct/referral Supply Orders being placed by various Government users on Rate Contract holding firms or their dealers/sub agents,obtaining supplies and making direct payments to the firms for the cost of stores prescribed in the Rate Contracts are liable to pay a nominal fee as Departmental Charges @0.25% of the value of Supply Order (all inclusive including taxes & duties ) + Service Tax extra as applicable. After receipt of Supply Order,the firm will deposit the said Departmental charges + service tax thereon at the rates provided in the R/C to the concerned Controller of Accounts (CCA) viz. Delhi/Mumbai/Kolkata/Chennai, as the case may be ,as indicated in the R/C by way of Demand Draft/Bank Transfer. In case , the supplies are made in installments, the aforesaid Departmental charges + Service Tax can be paid by the firm with CCA on pro-rata basis based on the value of the supplies made. In case no supplies are made, Departmental charges would not be payable / claimable as no service would deem to have been rendered by DGS&D. The firms can claim Departmental charges from PAO of the indentor for the direct/referral orders placed by them.Those who err/conceal/misrepresent/default in payment of prescribed Department Charges would be viewed adversely and shall be liable for actions as deemed fit by DGS&D including de-registration,debaring or suspension of business dealings,blacklisting , bad performance and denial of further Rate Contracts etc, in addition to recovery of the requisite amounts.IT would be the responsibility of the user department to ensure that the prescribed departmental charges have been paid by the supplier before releasing their payments for the supplies. The firm would also disclose the same to DGS&D.

24(e) The Referral /Direct Orders placed by the indentor by tweaking DGS&D Rate Contract terms & condition and/or

Specifications and obtaining the supplies within 1% of the DGS&D Rate Contract prices, such transactions will fall within the purview of DGS&D Rate Contract and will also attract the aforesaid Departmental Charges @0.25% of the value of stores ordered and supplied alongwith applicable Service Tax thereon.

24(f) In the event of placing such Referral/Direct Supply Orders, indentors shall send e-mail to DGS&D for which a special provision would be provided on DGS&D website. While the indentors placing on-line Supply Order on DGS&D e-procurement portal shall have the protection under the terms & conditions of DGS&D Rate Contract, the same would not be available in case they choose to place paper Supply Order and such transactions would be at their own risk.

  
( )  
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>

## SCHEDULE - B

**Guaranty/Warranty Certificate :** It is certified that the stores supplied are brand new, unused, non-refurbished and original and they full confirm to the technical specifications and description given in the subject Rate contract. It is further certified that the supplied stores are covered by the OEM Guaranty/Warranty as per the Subject Rate Contract.

### TEST REPORTS FOR REGISTRATION AND ACCEPTANCE OF GOODS:

In case of products having satisfactory test reports from International Laboratory Accreditation Cooperation (ILAC) or their worldwide affiliated/recognized labs or NABL approved labs, it would be sufficient to consider the products of requisite quality for acceptance without insistence for any further testing pursuant to DGS&D Manual Correction Slip No. 38 dated 18-12-2012.

RC Specification: 1. Name and Address of foreign Principal / Name and Address of foreign Manufacturer:

M/s Konica Minolta Inc.  
JP Tower No.7-2, Marunouchi 2-Chome, Chiyoda-Ku, Tokyo 1007014, Japan

2. Place of Inspection address: M/s Konica Minolta Business Solutions India Pvt. Ltd.,  
C/o DHL Supply Chain India Pvt. Ltd.,  
A-16, Sector-80, Phase-II, Industrial Area,  
Near TCS Building, Noida-201 305  
Uttar Pradesh (Ph. 9654228387)

### 3. OTHER CONDITIONS OF THE CONTRACT:

1. Payment terms: 90% payment will be allowed on proof of inspection & acceptance thereof and dispatch of stores and balance 10% 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 Clause 18 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 Landing;
- 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.
- 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 tax or other local taxes and duties. Wherever, required, they should obtain the exemption certificate from the purchase officer or indenter 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 indenter/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 indenter/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 Indenter/consignee.
  - (b) On receipt of the above request from the supplier, the indenter/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 invoice 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 bill by the indenter/consignee.
  - (d) All cases of abnormal delay in providing requisite details/ documents by the supplier or issue of Road permit/Way bill by indenter/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

- 1 Andhra Pradesh: - Not Applicable
- 2 Arunachal Pradesh: Form -03
- 3 Assam: Form - 61/62
- 4 Bihar:Form 28-B
- 5 Chhattisgarh: Form 59A
- 6 Goa: -Not Applicable
- 7 Gujarat: Form 403
- 8 Haryana:Form 38 if value is Rs. 25,000 or more.
- 9 Himachal Pradesh: - Form -26
- 10 Jammu & Kashmir: - Form-65+
- 11 Jharkhand: Form- JVAT 504 G
- 12 Karnataka: - Not Applicable
- 13 Kerala: - Not Applicable
- 14 Madhya Pradesh: Form 88/89
- 15 Maharashtra: -Not Applicable
- 16 Manipur: Form 35 / 37
- 17 Meghalaya: Form 14
- 18 Mizoram: Form 33
- 19 Nagaland : Form 16A
- 20 Orissa: Form 28 / 32
- 21 Punjab: -Not Applicable
- 22 Rajasthan: 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 indenter you may maintain pre-inspected stock of Digital

Copier for ready dispatch against individual supply orders. In case, 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.

#### 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.



## ANNEXURE

"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. All Suppliers shall possess acceptance test facilities at the place of inspection to conduct acceptance testing on 10% random samples before accepting the stores 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 for 1 minute.
  - (d) Insulation Resistance Test (Min 100M ohm).
  - (e) Leakage current (210 micro amp max)
  - (f) Firm shall have standard black & white and colour charts to compare the black & white and colour output prints with input. QA officer shall enclose copy of both input chart as well as copy of output chart along with the inspection test reports in respect of at least one sample.  
(test methods shall be as per IS-302 for tests at c,d&e)
4. All the bidders shall furnish type test certificates for the models quoted as and when requested to do so by the purchaser, Indentor, consignee etc.
5. Tenderers shall furnish type test report for the each model at the time of registration and inspection.
6. Tenderers shall furnish a copy of TEC approval certificate for the items quoted with FAX features.  
It will be the responsibility of the supplier to keep the TEC approval valid during the currency of the Rate Contract.
7. Type tests shall consist of verification of all the features & functional requirements including environmental tests. Type Test Reports (TTCs) shall be from International Laboratory Accreditation Corporation (ILAC) or their worldwide affiliated/recognized labs or NABL approved labs as per DoC Correction Slip No. 38 dated 18.12.2012 of DGS&D Manual.

The environmental tests sequence will be as under :

- (a) Dry Heat Test : 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 environmental test sequence as above and a recovery period of two hours, the machine shall be checked for copying speed and quality of printing, which shall be satisfactory/within limits specified.

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 minimum number of copies which can be copied with each drum/toner, for all the models quoted by them.

Standard Test Page with 5% coverage area as detailed in the ISO/IEC 19752-2004(E) with text in black and relevant size of paper shall be used for checking the number of copies in black and white mode.

Standard Test Page with 5% coverage area as detailed in the ISO/IEC 19798-2007(E) with text of relevant colour (i.e. cyan, yellow, magenta and black) and relevant size of paper shall be used for checking the number of copies in each of the colour (cyan, yellow, magenta and black), wherever applicable. OEM certificate shall be furnished for yield of drum and toner.

3. Tenderers shall quote for the spare drum, Toner and networking card as applicable for each type/model indicating life (for toner and drum) & model No. of the machine failing which their tenders are liable to be rejected. Details of yield shall be furnished preferably in the following format.

(a) Drum Model xxxxxx	Min. xxxxxx Copies	M/c Model. xxxxxx .
(b) Toner Model xxxxxx	Min. xxxxxx Copies	M/c Model. xxxxxx .
(c) Networking card Model	NA	M/c Model. xxxxxx .

4. Consignees are requested to check the actual yield obtained from the machine purchased by them with the yield declared by the OEM. If the yield obtained is less than the yield declared by the OEM, percentage difference in yield achieved shall be reported to DGS&D for effecting price reduction on prorata basis of percentage yield with reference to the cost of drum or toner as the case may be.

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

6. The tenderers shall enclose a certificate/letter from the foreign manufacturer whose products are offered, that the models offered against the T/E are their current models & have not been discontinued & the tenderers have been authorized to tender the same.

7. The manufacturer must comply with the provisions of Gazette of India Notification No.S.O. 2357 (E) dated. 07.09.2012 issued by Department of Electronics and

Information Technology amended up to date and all applicable Gazette notifications.

8. The details as per questionnaire shall be furnished and will be made part of resultant R/C.
9. Machines shall be IPV6 compliant as applicable.
10. Toner installed initially in the machine at the time of supply can be as per OEM norms. OEM shall declare min number of copies possible with initial toner as the case may be.

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

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 complete with 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 will 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.

#### Digital Multifunctional Copier Machines (Size A-3)

Digital Laser Multifunctional Copier machines (without fax) with duplex copying and printing, scanner and networking duly trolley mounted, copying and printing resolution 600 x 600 dpi (minimum), copier engine based, with specified zoom ratio increment of 1% suitable for operation on single phase AC 230 +/-10% Volts, 50 Hz, pre set enlargement and reduction steps, 250 sheet tray capable of multiple copying up to 99 copies. The specified capacity in cpm will correspond to A4 size paper.



LIST OF ALL AMENDMENTS

For RC No. DCMOM-EB/IT-3/RC-D10Q0000/0116/83/F0731/2134

*NOTE: No Amendments issued till date 08-APR-15*

A handwritten signature in blue ink, consisting of a stylized 'W' or 'V' shape with a long diagonal stroke extending downwards and to the right.