

तार का पता: "मिनीस्टील"

Telegraphic Address : "MINISTEEL"



सूचना का
अधिकार

सं० _____

No. _____

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

21014/1/2014-Admn (Gen) नई दिल्ली-110107
New Delhi-110107 /2014
दिनांक 14 /

सेवा में,

संलग्न सूची के अनुसार

विषय : इस्पात मंत्रालय में **installed** विभिन्न प्रकार के फोटोकॉपीयर मशीन के रखरखाव (FSMA) के एक वर्ष तक के लिए अनुबंध हेतु मुहरबंद निविदाएं के संबंध में।

महोदय,

उद्योहस्ताक्षरी को उपरोक्त विषय पर इस्पात मंत्रालय में स्थापित विभिन्न प्रकार के कुल 33 फोटोकॉपीयर मशीन के रखरखाव (FSMA) के एक तक के लिए अनुबंध हेतु मुहरबंद निविदाएं आमंत्रित करवाने का निदेश हुआ है, जिनका विस्तृत विवरण नीचे Table *A* में दिया गया है।

Sl.No.	Make/Models Table 'A'	Total No.
1.	Sharp ARM 420U	4
2.	Sharp ARM 205	3
3.	Sharp AR 5127	2
4.	Canon 2525	2
5.	Cannon 2420L	
6.	Canon IR 3530	2
7.	Canon 2320	11
8.	Canon 3225	2
9.	Canon IR 2318 L	1
10.	Canon 4025	1
11.	Canon IR 2022 N	1
12.	Cannon 4045	2
13.	Toshiba 167	2
	Total	33 Photocopy Machine

* Subject to the increases/decrease at the time of awarding FSMA.

एच० के० वडहवा
अवर सचिव/Under Secretary
इस्पात मंत्रालय/Ministry of Steel
उद्योग भवन, नई दिल्ली
Udyog Bhawan, New Delhi
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हिन्दी का प्रयोग उपेक्षित नहीं है, पत्र का उत्तर शीघ्र दिया जायेगा।

2. पिछले वर्ष के आधार पर अगले वर्ष के लिए व्यवसाय की संभावित मात्रा Digital Copier 20,00,000/- कॉपी है! अगर आपकी फर्म उपरोक्त कार्य के निष्पादन की इच्छुक है तो अपनी निविदा मुहबंद लिफाफे में दिनांक 30.01.2014 सुबह 11.00 बजे तक कक्ष सं. 64 उद्योग भवन में भेजी जा सकती है। लिफाफे के बाहर स्पष्ट शब्दों में इस्पात मंत्रालय में फोटोकॉपीयर मशीन के रखरखाव (FSMA) के लिए अनुबंध लिखा होना चाहिए। प्राप्त निविदाओं को उसी दिन सुबह 11.30 बजे आवेदक फर्मों के इच्छुक उपस्थित प्राधिकृत प्रतिनिधियों की उपस्थिति में कक्ष सं. 74 उद्योग भवन में खोला जाएगा। इसके साथ 15000/- रु. का डिमांड ड्राफ्ट वेतन एवं लेखा अधिकारी, **इस्पात मंत्रालय (Pay and Account Officer, Ministry of Steel)** के नाम देय संलग्न करना आवश्यक है। कृपा अपना PAN एवं TIN नंबर का उल्लेख अवश्यक करें।

3. निविदा की शर्तें अनुलगंक में दी गई है।

4. यह नोटिस इस्पात मंत्रालय के web-site <http://steel.nic> and <http://eprocure.gov.in> पर भी अपलब्ध है।

5. अनुबंध में दी गई दरें अनुबंध की तिथि से 31 मार्च 2015 तक के लिए मान्य होगी।

6. इस्पात मंत्रालय में सक्षम प्राधिकारी के पास बिना कारण बताए किसी भी निविदा को स्वीकार अथवा अस्वीकार करने का अधिकार सुरक्षित है।

भवदीय



(हरीश कुमार वधवा)

अवर सचिव, भारत सरकार

अवर सचिव/Under Secretary
इस्पात मंत्रालय/Ministry of Steel

उद्योग भवन, नई दिल्ली

Udyog Bhawan, New Delhi

Phone:-23061243

प्रति:- NIC, इस्पात मंत्रालय की website पर दर्शाने के अनुरोध के साथ।

TERMS AND CONDITIONS

1. Sealed bids are invited from reputed Firms/Companies for the Full Service maintenance contract (FSMA) of photocopiers installed in the Ministry of Steel in Udyog Bhawan, and the residential offices of Ministers/higher officers of this Ministry.
2. The FSMA will include all spares and consumables (except manpower, power and photocopy paper). The rates should be submitted on per copy basis-both for Digital and Analogue photocopier machines separately. It will be the responsibility of the company/firm to provide genuine OEM spare parts/toner of the machines and to keep them in proper working order.
3. The total number of machines is around 33 and the machines are of different makes viz. Sharp, Canon, , Toshiba etc... The number of machines would vary from time to time
4. The firm/company must be registered as a firm or as a company with the registrar of companies. The firm submitting quotation must be financially sound and should have achieved a minimum turnover of Rs. 4 lakhs per annum during the last three financial years through execution of maintenance contracts. The firm/company should have previous experience in maintenance of such equipment with at least 3 years in Government Deptt./Public Sector Undertaking in Delhi. Necessary papers must accompany therein.
5. The firm/company applying for this tender would produce certificates for the previous financial year from the concerned authorities relating to the payment of Service Tax, Income Tax, Work Contract Tax and any other tax applicable.
6. The period of AMC/FSMA would be extended by one day for each two hours of delay in attending to the fault without any additional payment.
7. Immediately on award of the contract, the contractor would give a report taking over all equipment (giving their configuration) in working condition. It shall be the responsibility of the firm to keep all the photocopiers satisfactory throughout the contract period and also to hand over the systems to the Department in working condition of the expiry of the contract. In case any damage on the systems of the Department is found, compensation which would be determined by the undersigned will have to be paid by the firm.
8. In case of contractor backing out mid term without any explicit consent of this department, he will be liable to recovery at higher rates, vis-à-vis, those contracted with it, which may have to be incurred by this Department on maintenance of machines for the balance period through alternative means.
9. If any photocopier is not repaired within twenty four hours, the firm will provide a stand by copier, If, however, the firm fails to carry out repairs/provide a stand by copier within 2 days, to the satisfaction of user, a penalty of Rs. 200/- (Rupees Two Hundred only) per day or part thereof will be charged for delay beyond the two days till such time the copier is repaired.

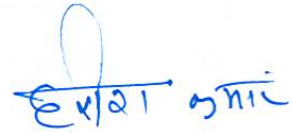
एच० के० वधवा/ N.K. WADHWA
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10. The above act of backing out would automatically debar the firm from any future dealings with this Department and the EMD amount would also be forfeited.

11. An amount of Rs. 15000/- (Rupees Fifteen Thousand Only) in the form of a Demand Draft of any scheduled bank in Delhi drawn in favour of PAO, Ministry of Steel, New Delhi must accompany the quotation letter, as earnest money. Quotation received without earnest money will not be considered. The earnest money deposited by successful tenders shall be retained as the security deposit for the fulfillment of performance of the terms and conditions of the contract. The security deposit will be refundable after successful completion of the contract, after adjustment of dues if any, against the contractors. Earnest money received from other unsuccessful tenders will be returned without interest.

12. The firm should also submit satisfactory Report/Excellence certificate from the existing service borrower organization. In the absence of such certificate the tender is liable to be rejected

13. The contract will be valid from the date of letter of award (as mentioned in the letter) for the period of one year .



13/1/14
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अवर सचिव/Under Secretary
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