

GOVERNMENT OF ANDHRA PRADESH
DEPARTMENT OF TECHNICAL EDUCATION

OFFICE OF THE
COMMISSIONER OF TECHNICAL EDUCATION
ANDHRA PRADESH: HYDERABAD

Memo.No.K2/131/2012

Dated: 24 /01/2014.

Sub:- TECHNICAL EDUCATION -Franking Machines Information - Reg.

Ref:- PB/ESC/DFM/DTE/01, Dated: 10/01/2014 from the
Project Manager, Pitney Bowes India, Pvt. Limited, Secunderabad.

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A copy of the letter under reference cited is communicated to
Principals of all Government Polytechnics/Institutions for information.

Sd/- AJAY AJIN
COMMISSIONER

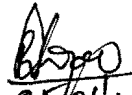
To:

All the Principals of Government Polytechnics/Institutions.

Copy to the RJDTE, Hyderabad/Kakinada/Tirupati.

Copy to S F/ S.

//F.B.O//


25/01/14.
SUPERINTENDENT


25/1/14

Ref: PB/ESC/DFM/DTE/01

To
The Commissioner,
Department of Technical Education
B.R.K.R. Bhavan, Tankbund Road,
Saifabad, Hyderabad- 500 063.

JD.
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AG

ADK
2
10/1/14

Respected Sir,

Sub: Implementation & Up-gradation of Remotely Managed Postal Franking Machines in your Department, Related offices in Districts and Polytechnic Colleges in the State in DGS&D RC-Reg.

Ref: EDFM/ME-6/RC-D7010000/0414/06/F0600/1155, Dated 01-MAY-13 Due Date:30/4/2014

Greetings from Pitney Bowes!

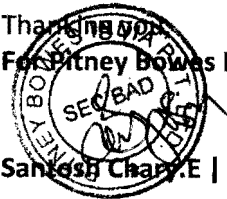
At the outset, we would like to thank you for giving us an opportunity to present our products and solutions. We would like to bring to your kind notice that, as a migration plan the Electronic Franking Machines are now converted to Remotely Managed Franking Machines and as per the Department of Posts, **No Electronic Franking Machine of old models shall be allowed to operate after 30-6-2013. Articles franked by such machines shall not be accepted after 30-6-2013.**

Sir, Remotely Managed Franking Machines are very useful in government departments, which has many advantages and will also save your precious time and money for the organization. Some of the basic advantages are:

- ↓ Availability of all / required denomination of postage
- ↓ Savings on procurement, handling and accounting costs of stamps
- ↓ Easy accounting of Stamps available/ consumed
- ↓ Gives a professional and user friendly image
- ↓ Mail processing is faster than stamps as cancellation is done at the point of franking
- ↓ Saving by embossing the right denomination postage
- ↓ Quicker dispatch of Documents & No cash handling
- ↓ Ability to advertise through slogans on envelopes
- ↓ Savings on account of 3% rebate on Postage Value offered by Department of Posts

We kindly request you to please give us an opportunity to serve your organization and implement our state of art products in your department.

Thanking you,
For Pitney Bowes India Pvt. Limited



Santosh Chary, E | Product Manager- Mailing Solutions | M: 91-9848212926 | M: santosh.chary@pb.com

Registered Office: 2nd Floor, No. 45, Okhla Industrial Estate, Phase – III, New Delhi – 110 020

K2
AG
10/1/14

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:
Ambuj Sharma
Email Id:
ambujsharma.dgsnd@nic.in

Rate Contract no. EDFM/ME-6/RC-D7010000/0414/06/FG600/1155
Dated 01-MAY-13

To,

PITNEY BOWES INDIA PVT. LIMITED
2nd Floor, 45, Okhla Industrial Estate Phase-III,
New Delhi

Sub: Rate Contract for supply of Electronic Digital Postal Franking Machine
Validity: From 01-MAY-13 To 30-APR-14.

Ref:(1) This Office Tender Enquiry No. EDFM/ME-6/RC-D7010000/0414/06
Opened on 19-MAR-13.
(2) Your Quotation No. And Dated

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 available from dgs&d sales counter on payment of Rs. 50/- .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 1.2% 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.

Ambuj Sharma

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

Yours Faithfully,

Anthony Chasens

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

(Signature)

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

SCHEDULE - A

1. Rate Contract No.:-EDFM/ME-6/RC-D7010000/0414/06/F0600/1155
 Dated 01-MAY-13 For the Supply of Electronic Digital Postal Franking Machine

2. Advance Rate Contract No.:-
 Dated

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

PITNEY BOWES INDIA PVT. LIMITED
 2nd Floor, 45, Okhla Industrial Estate Phase-III,
 New Delhi
 DELHI - 110020
 Tel. No. - 011-42195500
 Fax - 011-42195580
 Email -

(b) Name and Full Address of Manufacturer :-
 M/s Pitney Bowes Inc
 1 Elmcroft Road, Stamford, CT 06926, USA

(c) Brand: PITNEY BOWES

4. Validity of Rate Contract: 01-MAY-13 To 30-APR-14

5. Description of Item, Specification, Unit, Rate

Item Model No. No.	Store Description					Unit	Rate
		ED	ED%	CST/VAT	CST/VAT%	Service Tax	(in Rs)
1 DM100i	ELECTRONIC DIGITAL POSTAL FRANKING MACHINES					NOS.	105508 Rs. ONE LAKHS FIVE THOUSAN D FIVE HUNDRED EIGHT ONLY
		N.A		Excl.		12.5	
	Min.Order Qty(in unit):- 1		Lead Time(in days):-45			Rate of Supply(monthly):-50	

Free Delivery at Site (i.e. Consignee's place)

6-Terms of Delivery:

7-Excise Duty:

ED not applicable

8-Sales Tax:

CST/VAT extra @ 12.5%

9-Delivery Period:

Lead time 45 days

10(a)-Annual Turnover:

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

Without Any Limit

Arshdeep Singh

11-Payment Terms: 50% payment will be allowed against provisional receipt certificate by consignee and balance 50% payment on receipt and acceptance of stores by consignee. In other respects, the provisions of clause 19 "Payment" under the contract in DGS&D-68(Revised) will apply. The firm will deliver the goods to the consignee along with the Guarantee/Warranty Certificate as per format given in Schedule-"B"

12-Slab Discount Clause: Not Applicable

13-Prices: FIXED

14-Quantity Offered: NA

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: The Chief Controller of Accounts, Deptt. of Supply
16A, AKBAR ROAD
New Delhi -110011

19-Inspection Authority: Not applicable since the firm is holding Green channel status for subject stores

20-Quality Assurance Officer: -do-

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

Ambuj Chakraborty

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>

Ambrish Chandra

AR

Government of India
Directorate General of Supplies & Disposals
Jeevan Tara Building, 5 Sansad Marg
New Delhi-110001
Tel Number 23360610/23360537

Digitally signed by:
Ambuj Sharma
Email Id:
ambujsharma.dgsnd@nic.in

Amendment No. EDFM/ME-6/RC-D7010000/0414/06/F0600/1155/47026
Dated: 15-MAY-13
Effective Date: 15-MAY-13

To
M/S PITNEY BOWES INDIA PVT. LIMITED
2nd Floor, 45, Okhla Industrial Estate Phase-III,
New Delhi
DELHI-110020.

Sub : This office R/C No. EDFM/ME-6/RC-D7010000/0414/06/F0600/1155
Dated 01-MAY-13 for the Supply of Electronic Digital Postal Franking Machine.

Ref: Your Letter No. HQ:DEL-AR-1005131 Dated 10-MAY-13.

Dear Sir,

The following amendment to the schedule of the subject Rate Contract is hereby authorised :-

UNDER SCHEDULE-A

Item: ELECTRONIC DIGITAL POSTAL FRANKING MACHINES

Item Description

Revised Rate

2 DUTY CYCLE: UPPER LOW ENDED, MIN. FRANKING SPEED NOS.
ARTICLES PER HOUR: 2500, FEEDING SYSTEM:
MANUAL, FACILITY FOR CREATING USERS ACCOUNT: NO
Final Price 134526.38

Rs. 119579
Rs. ONE LAKHS
NINETEEN
THOUSAND FIVE
HUNDRED
SEVENTY-NINE
ONLY

Minimum Order Qty	Lead time(In days)	Rate of supply(per month)
1	45	50

In Schedule-B under heading " other information" against clause No. 1, instead of M/s Neopost India Pvt Ltd., it should be read as M/s Pitney Bowes India Pvt Ltd.

All other terms and conditions of the R/C Shall remain unaltered.
Please ack. receipt.

Yours faithfully,

Ambuj Sharma

(Section Officer/A.D./D.D./Director/DDG(S))
For & on behalf of Purchaser named in DGS&D-1001

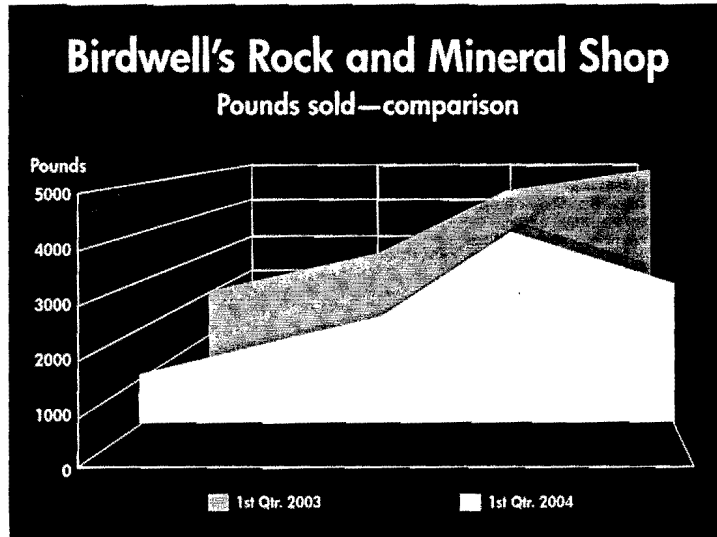
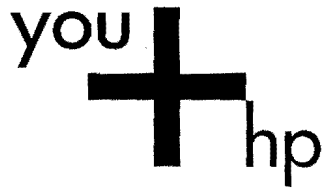
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DDO shall download the Supply order and send an ink signed copy to the concerned paying authority specified in the Rate Contract through Registered / Speed post immediately after on-line placement of Supply Order(s).

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(Through authentication cell) This issues with the approval of competent authority.
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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.

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

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- Maximize your potential - Flexible options to fit your environment - take advantage of wired or wireless* networking options, automatic two-sided printing and expandable memory

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