Annexure 6: Proprietary Article Certificate

Valid for the current Financial Year

(Refer Para 4.6.1)

| File Number and Date Reference | | IRC | DATE: 09 | 9.12.2024 | | | |
|--------------------------------|---|---|----------|-----------|--|--|--|
| 1. | Description of article | HP TONER CARTRIDGES | | | | | |
| 2. | Forecast of quantity / annual requirement | 84 NOS (07 TYPES) | | | | | |
| 3. | Approximate estimated value for above quantity | Rs. 6,77,350.00 | | | | | |
| 4. | Maker's name and address | HP | | | | | |
| 5. | Name(s) of authorized dealers/ stockists | HP OEM AUTHORISED VENDORS | | | | | |
| 6. | I approve the above purchase on PAC basis and certify that: Note:- Tick to retain only one out of (b), (c-1) or (c-2) whichever is applicable and cross out others. Please do confirm (a) by ticking it - without which PAC certificate will be invalid. | | | | | | |
| 6(a). | This is the only firm who is manufacturing AND | / stocking this item. | | | | | |
| 6(b). | A similar article is not manufactured / sold by any other firm, which could be used in lieu OR | | | | | | |
| 6(c-1) | No other make/brand will be suitable for following tangible reasons (like OEM/Warranty Spares): OR | | | | | | |
| 6(c) | No other make/brand will be suitable for following intangible reasons (if PAC was also given in the last procurement cycle, please also bring out efforts made since then to locate more sources): OR | | | | | | |
| 7. | Reference of concurrence of finance wing | to the proposal BUDGET PROVIDED BY GROUP HEAD, BMISC | | | | | |

History of PAC purchases of this item for past Three Years may be given below:-

| Name of the Supplier M/S. ANKITA ELECTRONICS PVT. LTD. | | | | |
|--|----------------------------|--------------------------------|--|--|
| Order / Tender reference & Date | Quantity Ordered | Basic Rate on Order (Rs) | Adverse performance reported if any | |
| GEMC-511687780256067 DTD: 26/07/2024 | 40 NOS | 1,72,800.00 | SUPPLIED | |
| GEMC-511687790941759 DTD: 26/07/2024 | 10 NOS. | 61,780.00 | SUPPLIED | |
| GEMC-511687739345137 DTD: 09/12/2023 | 10NOS | 59,320.00 | SUPPLIED | |
| GEMC-511687731319999 DTD:12/12/2023 | 10 NOS | 54,550.00 | SUPPLIED | |
| | | | | |
| Name of the Supplier | M/S. SHREEKAR ENTERPRISES. | | | |
| GEMC-511687735878467 DTD: 12/12/2023 | 30 NOS | 1,76,047.00 | SUPPLIED | |
| GEMC-511687706973506 DTD: 09/12/2023 | 10 NOS | 21,768.00 | SUPPLIED | |
| GEMC-511687745038357 DTD: 09/12/2023 | 10 NOS | 54,430.00 | SUPPLIED | |
| | . 1 | | | |

Signature of Approving Authority:

Date: 09.12.2024

डॉ. के. वि. श्रीराम / Dr. K.V. SRIRAM

Designation of Officer : निदेशक, लियोस / Director, LEOS