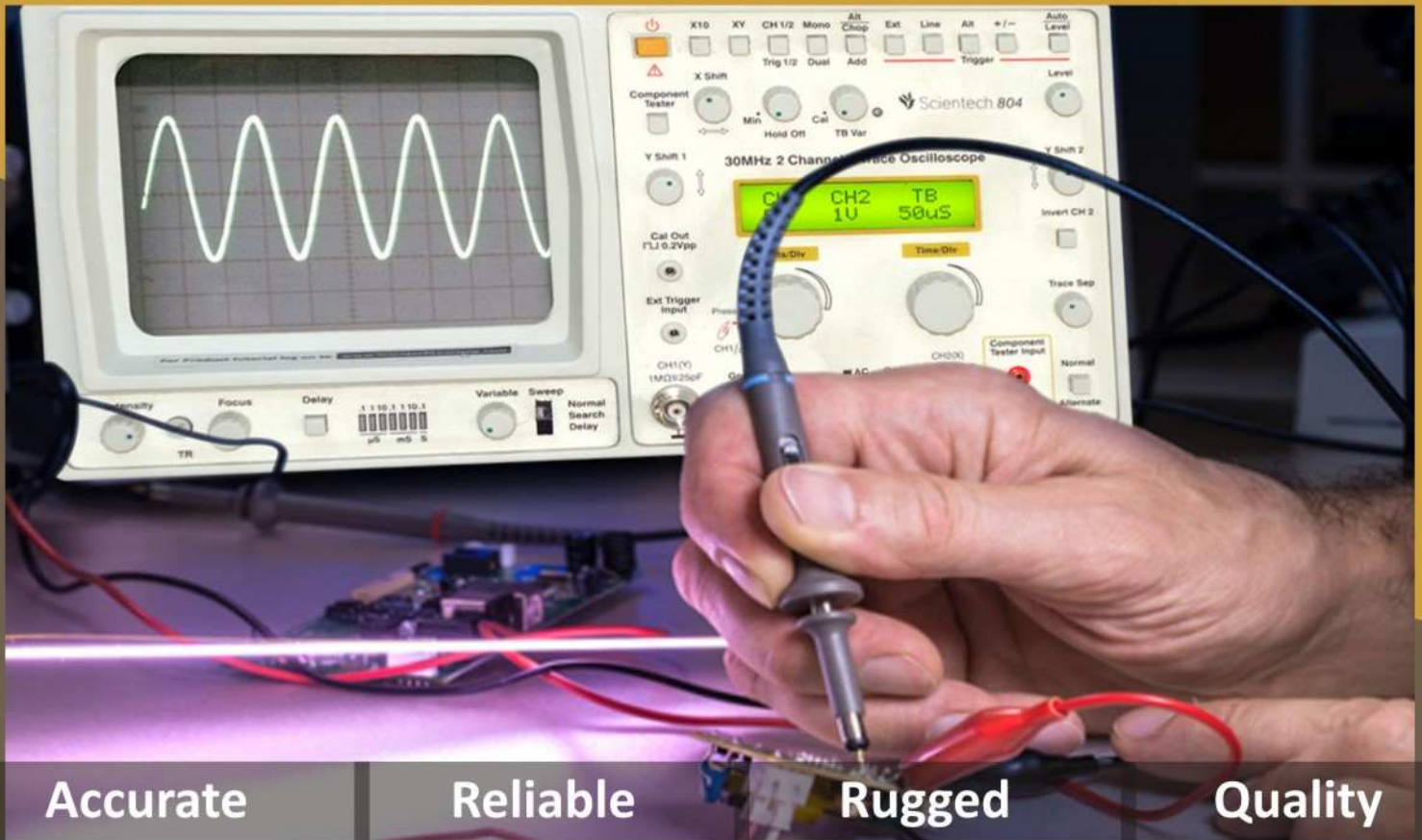


Scientech Oscilloscope available on **DGS&D Rate Contract 2016-2017**



Corporate Profile

Scientech Technologies Pvt. Ltd. is an ISO 9001:2008 certified company in India that has a strong presence in educational, health care, environmental and industrial sectors. With more than 600 diverse products in the above fields, it is making the lives of people better and this planet happier.

The strength of Scientech is its efficient team. Spread across 10 different offices across the country, it works tirelessly to evolve effective and innovative solutions. Scientech has a full-fledged R&D team that ensures its products are cutting-edge. A strong service support team guarantees complete satisfaction for the customers. All Scientech products are RoHS compliant .

Leading technological solution provider with a global footprint, Scientech Technologies has grown into a renowned company with a satisfied customer base in over 75 countries. We have become a pioneer serving in the field of Test & Measuring Instruments, Technology Training Equipments, Simulation / Teaching Software and Online Education. We serve a variety of academic disciplines and offer a wide range of products, avant-garde educational and interactive classroom solutions (Interactive white board, Response systems etc). Students being our prime focus, our products are useful from high school to college / university levels. Our products help student to transform their ideas into reality. Scientech Solutions provide an ideal platform to enhance education, training, skills & development amongs our young minds.

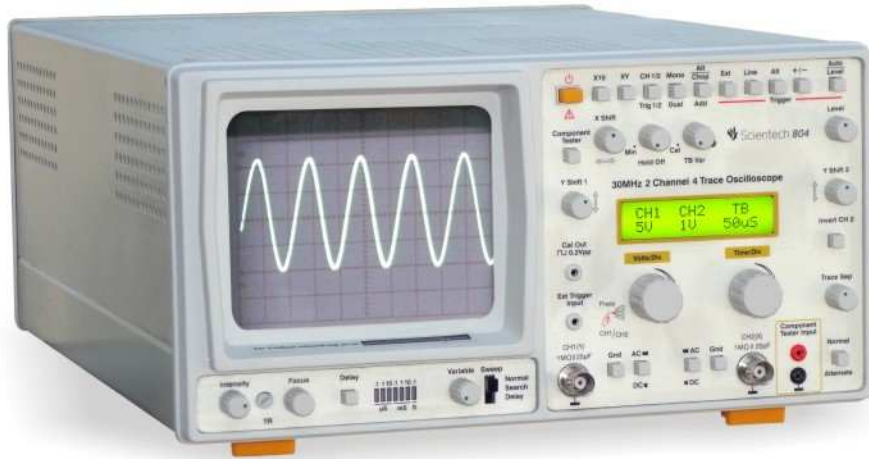
Why to buy from Scientech?

- 35 years of experience
- 600+ Products
- Nation wide service
- End to end Solutions
- RoHS compliant Products
- User friendly products



Scientech 804 2 Channel 4 Trace High Sensitivity Oscilloscope with Digital Readout

 Scientech
www.ScientechWorld.com



Scientech 804 is a microcontroller based Oscilloscope, setting a new trend with feel of smooth digital touch. It's Volts/div. and Time/div. settings are displayed on sleek LCD. The Vertical bandwidth is more than adequate for all your needs and you can easily view signals upto 50 MHz. The 4 Trace feature let's you view normal (X1) and expanded (X10) signals simultaneously for quick analysis. It can be controlled remotely through USB interface and PC software.

Features:

- Improved 50 MHz HF Triggering
- Max 1 mV sensitivity
- Max sweep 20 ns
- X10 Magnification
- 2 Channel - 4 Trace display
- Component & Continuity Tester
- Digitally Controlled Sweep Delay
- Alternate Triggering & Variable Hold-Off
- Digital Readout with Backlit LCD
- Bright Trace CRT & Auto Focus
- With and without PC Interface & Software

Rate Contract Validity: From 20-SEP-16 To 30-SEP-17

Rate Contract no. Oscope/IT-3/RC-D2040000/0317/83/OA679/2213



Designed and Manufactured in India by -

Scientech Technologies Pvt. Ltd.

94, Electronic Complex, Pardesipura, Indore-452010, India.

☎ +91-731-4211100, 📞 +91 - 9755591500, ✉ info@scientech.bz, 🌐 www.ScientechWorld.com

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-DGSND@NIC.IN

Rate Contract no. Oscope/IT-3/RC-D2040000/0317/83/OA679/2213
Dated 20-SEP-16

To,

SCIENTECH TECHNOLOGIES PVT. LTD.
94, Electronics Complex, Pardeshipura
Indore MP
Email: spawar@scientech.bz
Mob.9755591500

INDORE

Sub: Rate Contract for supply of Oscilloscopes
Validity: From 20-Sept-2016 to 30-Sept-2017.

Ref:(1) This Office Tender Enquiry No. Oscope/IT-3/RC-D2040000/0317/83
Opened on 17-MAR-16.
(2) Your Quotation No. 9343 And Dated
16-MAR-16.

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

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.: -Oscope/IT-3/RC-D2040000/0317/83/OA679/2213
Dated 20-SEP-16 For the Supply of Oscilloscopes

2. Advance Rate Contract No.: - Nil
Dated

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

SCIENTECH TECHNOLOGIES PVT. LTD.
94, Electronics Complex, Pardeshipura
Indore MP
Email: spawar@scientech.bz
Mob.9755591500

INDORE
MADHYA PRADESH - 452010
Tel. No. - 9755591500, 07314211000
Fax -
Email - spawar@scientech.bz

(b) Name and Full Address of Manufacturer :-
SCIENTECH TECHNOLOGIES PVT LTD.
94, Electronics Complex, Pardeshipura,
Indore-452010 MP

(c) Brand: Scientech

4. Validity of Rate Contract: 20-SEP-16 To 30-SEP-17

5. Description of Item, Specification, Unit, Rate

Item Model No. No.	Store Description					Unit	Rate (in Rs)
		ED	ED%	CST/VAT	CST/VAT%		
3	Scientech/804 Analog Oscilloscopes			Bandwidth: 30 MHz, No. of Channels: Two, Display: Mono, Computer Interface: With		NOS.	22178 Rs. TWENTY-TWO THOUSAN D ONE HUNDRED SEVENTY-EIGHT ONLY
		Incl	12.5	Excl.	5		
	Min.Order Qty(in unit):- 1		Lead Time(in days):-30		Rate of Supply(monthly):-300		
4	Scientech/804 Analog Oscilloscopes			Bandwidth: 30 MHz, No. of Channels: Two, Display: Mono, Computer Interface: Without		NOS.	19309 Rs. NINETEEN

THOUSAN
D THREE
HUNDRED
NINE
ONLY

Incl	12.5	Excl.	5
Min.Order Qty(in unit):- 1	Lead Time(in days):-30	Rate of Supply(monthly):-300	

6-Terms of Delivery:	Free delivery at site (i.e. consignee place) including installation / commissioning.
7-Excise Duty:	Excise Duty Inclusive @ 12.50%.
8-Sales Tax:	CST / VAT
9-Delivery Period:	Delivery Period for first 300 Nos. 60 days and thereafter 300 nos. per month basis.
10(a)-Annual Turnover:	2012-13 2314.24 Lacs. 2013-14 2073.36 Lacs. 2014-15 1895.26 Lacs.
(b)-Monetary Limit(In Rs.):	115800000
11-Payment Terms:	80% against inspection of stores(wherever applicable) and provisional receipt of stores by consignee, and balance 20% on acceptance of stores by consignee within 60 days of receipt of stores. Note: Provisional Receipt of stores by consignee are to be given on copy no. 1 of the I-Note for initial payment of 90% or 80% as the case may be, followed by acceptance of stores certificate to be given by consignees on copy no. 2 & 5 of I-Notes for balance 10% or 20% payments as the case may be.
12-Slab Discount Clause:	NIL
13-Prices:	FIXED
14-Quantity Offered:	As mentioned under item above.
15-Minimum Quantity in Single Supply Order:	
16-Minimum order Value in Single Supply Order:	0
17-Status of the RC Holding Firm:	SSI
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:

For Civil
ADG(QA), Jeevan Tara Building, Parliament Street
New Delhi

20-Quality Assurance Officer/Inspecting officer:

For Civil
Office of Director Quality Assurance,
Ayakar Bhavan Annexe, 1st Floor,
New Marine Lines,
Mumbai-20
Mumbai
MAHARASHTRA -400020
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:

Scientech Technologies Pvt. Ltd.,
94 - 101, Electronic Complex, Pardeshipura,
Indore, Madhya Pradesh - 452010.

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. Operation of Rate Contract and Fee.

a) All the Government Indentors/ users including Central Government, Union Territories, State Governments, Autonomous Organisations, PSUs, Municipalities and Corporations are authorized to operate Rate Contract of DGS&D as Direct Demanding Officers (DDOs).

b) They will place online supply orders of DGS&D e-portal against DGS&D R/Cs for which user Login ID and Password shall be given to them. All supply orders against DGS&D Rate Contract shall be placed on-line only to treat such transactions under the preview of DGS&D Rate Contract. Consequently, provision of placement of Direct / Referral orders is deleted.

c) Furthermore, the payment has been decentralized and is to be made by User Department. The inspection of Stores by DGS&D has already been made optional and left to the Indentor to get the stores inspected by any competent agency, if it desires so.

d) Fee for Purchase Service:

The departmental charges for Purchase Service of DGS&D shall be Nil for online supply orders through DGS&D portal for all category of user departments i.e. Central or State Government Ministries/ Departments, PSUs, Autonomous Bodies, Corporations or Municipalities etc.

e) Fee for Inspection:

(i) Online supply orders through DGS&D portal by Central Government Ministries/ Departments:

Inspection activities have been decentralised. Indentors can select Inspection Agency of their choice, including third party or Quality Assurance Office of DGS&D, while placing the supply order against rate contracts. Inspection fee for Inspection service through DGS&D, if opted by user department, shall be levied @ 1% of the value of the supply order in case of stores procured under DGS&D Rate Contract by Central Govt. Ministries/Departments.

(ii) Online supply orders through DGS&D portal by State Government Departments/Organizations, PSUs, Autonomous Bodies or Corporations: Inspection fee for Inspection service through DGS&D, if opted by user department, shall be levied @ 2% of the value of the supply order procured under DGS&D Rate Contract by State Govt. Departments/Organizations, PSUs, Autonomous Bodies or Corporations or Municipalities etc.

(iii) The expenses on TA/DA of the DGS&D officers and test charges for confirmatory tests shall be borne by DGS&D for (i) and (ii) above.

(iv) The requisite fee for inspection + prevailing Service Tax thereon shall be deposited by the respective Pay & Accounts Office (PAO) of the indentor directly to the Receipt Head Account of DGS&D as prescribed by CGA.

25. DGS&D reserves the right for pre-dispatch inspection at manufacturer's premises or consignee end inspection after receipt of stores or at both places, at the option of indentors.

26. Jurisdiction/Arbitration Clause

a) Jurisdiction will be the place of issue of the rate contract. Sole Arbitrator will be appointed by DG(S&D). For details refer Clause-23 of DGS&D-1001. Further, where the Contract/Rate Contract is governed by DGS&D arbitration clause, the dispute cannot be referred by the supplier or entertained by Facilitation Council or any other Adjudicating Forum.

b) The arbitrator as appointed under provisions of para 18.1.1 of DGS&D Manual shall adjudicate only on the disputes arising out of interpretation of terms & conditions stipulated in Rate Contracts. For settlement of disputes relating to execution of supply orders placed by various Direct Demanding officers (DDOs)/Indentors against DGS&D Rate Contracts, each DDO/INDENTOR shall himself nominate an arbitrator at the time of placement of supply orders, as per guidelines/instructions for appointment of arbitrator in indenting organisation.

c) DGS&D or its regional offices shall not be made a party in any dispute relating to execution of Supply Order placed by DDO/Indentor against DGS&D Rate Contracts including the case filed in MSME Facilitation Councils.

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

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. Insurance: As per DGS&D standard transit insurance clause, it will be responsibility of supplier for safe arrival of stores in full and good conditions at user's point and purchaser will not pay separately for transit insurance clause.

2. GUARANTEE/WARRANTY CLAUSE : The period of Guarantee / Warranty shall be 36 months from the date of receipts of stores by consignee and same shall be governed by the condition as contained in para 18 of Form DGS&D- 1001.

Once the user Department/Consignee states/writes that the goods supplied are defective/not functioning properly, it must be obligatory on the part of the supplier to immediately, not later than 7 days, attend to it by way of rectification/repair or replacement of the goods, without any questioning or pretexts on any ground. There shall be no scope of questioning the user department/consignee or resorting to any kind of verification or joint inspection in this regard, pursuant to DGS&D Manual Correction Slip No.37 dated 18.12.2012.

3. Demonstration will be carried out free of cost.

4. No assistance for import of finished product or raw material will be provided.

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.

5. Octroi Duty and Local Taxes:-

Normally materials to be supplied to Govt. 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 buyers account in absence of relevant exemption certificate.

6. 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/ Way bill 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 to DGS&D.

7. Signing of Inspection Notes issued by QA Wing of DGS&D : Instructions to Indentors/Consignees. Advance Payment Copy of Inspection Note for claiming 90% / 80% payment (copy No.1): This is a provisional receipt. It only be tokens the receipt of

stores by the consignee and is without prejudice to his rights of inspection and rejection under the general condition to contract. It is issued on said to contain basis the Contractor remaining responsible for proving the total quantities actually delivered. Consignee mentioned in the Inspection Notes should sign (in INK) & put his official rubber stamp on the Advance Payment Copy of Inspection Notes IMMEDIATELY on the receipt of the material and handover the same to the company's authorized representative. Where this is not possible or inconvenient, it should be signed (in INK) by an official authorized by the consignee in that behalf. In such cases, the official signing the receipt certificate should indicate his designation and the official on whose behalf he is signing; and put his official rubber stamp. Balance payment & Accounts Copy of Inspection Note (Copy no 2& 5) for claiming 10% / 20% balance payment. Within 60 days from the date of material received, Consignee mentioned in the Inspection Notes should sign (in INK)& put his official rubber stamp on the Balance & Accounts office copy of Inspection Notes and should fill up the columns of Receipt Voucher No. In cases where the supply is incomplete or defective or the supplier do not carry out commissioning/demonstration of the stores within the period as per (i) above, the consignee shall report such cases immediately to the supplier and DGS&D. In cases where the consignees do not release copy 2 and 5 of I/Notes within the period as (i) above for the reasons which are considered not valid by the supplier, they may approach DGS&D with complete details for authorization of balance payment without copy 2 and 5 of I/Notes and the same shall be considered by DGS&D on merits of each case.

8. The rate contract holders should assist the consignee(s) in the installation and operation of the machine, including recommendations for accessories and voltage stabilizer.

All other terms and conditions shall be as per standard conditions contained in Form DGS&D-1001.

SCHEDULE - C

List of Parallel Rate Contract For Oscilloscopes

Sr.No.	NAME & FULL ADDRESS OF FIRM	R/C NO & DATE
1	<p>SCIENTECH TECHNOLOGIES PVT. LTD. 94, Electronics Complex, Pardeshipura Indore MP Email: spawar@scientech.bz Mob.9755591500</p> <p>INDORE MADHYA PRADESH 452010</p>	<p>Oscope/IT-3/RC- D2040000/0317/83/OA679/2213 20-SEP-16</p>

NOTE:

(1) Before placing supply order, DDOs are advised to check with DGS&D or on the website whether any further RCs have been awarded or amendments to Rate Contract have been issued.

(2) All the R/C particulars including prices in respect of individual R/C's are available on DGS&D website, which can be accessed by all. The access code of DGS&D website is <http://dgsnd.gov.in>.

ANNEXURE

1. TYPE TESTS :

Type Test Reports shall consist of functional tests for the claimed parameters

and environmental tests for EACH Model and shall be from central Govt lab or International Laboratory Accreditation Corporation (ILAC) or their worldwide affiliated/recognized labs or NABL approved labs as per the DoC Correction

Slip No. 38 dated 18.12.2012 of DGS&D Manual. Type test reports shall be furnished

by all the bidders as and when requested to do so by Purchaser, Indentor, Consignee etc.

Type Test Report shall be required at the time of registration and inspection.

Environmental tests:

1. Dry Heat Test : 45 deg C for 16 hours as per IS:9000/Pt.3/sec.5/1977 (reaffirmed in 2007)
2. Cold test : 0 deg C for 4 hours as per IS:9000/Pt.2/sec.4/1977 (reaffirmed in 2007)
3. Damp Heat Test: 95% RH at 40 deg C, two cycles of 24 hours each separated by a gap of 4 hours as per IS:9000/Pt.5/sec. 1/1991 (reaffirmed in 2007)

The oscilloscopes shall be checked functionally before and after recovery period of 1-2 hours of the the environmental test sequence as above. Functional tests shall include switching ON and calibration. Calibration shall also be checked at supplier's premises in presence of DGS&D QA officer to verify compliance of stores offered for inspection.

2. Acceptance tests :

Acceptance tests shall consist of verification calibration on 10 % samples and

verification of availability of features as per contract specification on one sample. Supplier shall have acceptance test facilities at the place of inspection.

For operating condition OEM certification shall be acceptable.

Analog Oscilloscopes

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-DGSND@NIC.IN

Amendment No. Oscope/IT-3/RC-D2040000/0317/83/OA679/2213/60737

Dated: 17-NOV-16

Effective Date: 15-NOV-16

To
M/S SCIENTECH TECHNOLOGIES PVT. LTD.
94, Electronics Complex, Pardeshipura
Indore MP
Email: spawar@scientech.bz
Mob.9755591500

INDORE
MAHARASHTRA-452010.

Sub : This office R/C No. Oscope/IT-3/RC-D2040000/0317/83/OA679/2213
Dated 20-SEP-16 for the Supply of Oscilloscopes.

Ref : Your Letter No. S-1/DGSND/141116/02 Dated 14-NOV-16.

Dear Sir,

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

UNDER SCHEDULE-A

The following revised value based slab discount will be applicable on all supplies due / made on or after 15.11.2016:-

Slab	Single Purchase Order Value	Value Discount %
1	1000000 to 2000000	0.25%
2	2000001 to 3000000	0.50%
3	3000001 to 4000000	0.75%
4	4000001 to 5000000	1.00%
5	5000001 and above	1.25%

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

Yours faithfully,

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

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).