

**Delhi Technological University**  
 (formerly Delhi College of Engineering)  
 Govt. of NCT of DELHI  
 Shahbad Daulatpur, Bawana Road, Delhi 110 042  
 Tel : +91-11-2787 1018, Fax : +91-11-2787 1023  
[www.dtu.ac.in](http://www.dtu.ac.in)

No. F. 213/01-04/16-17/ SP

Dated:

**NOTICE INVITING TENDER**

Sealed quotations under two bid system from **authorized dealer/distributor only** (the bidder should be registered with the Delhi VAT Department and carry a valid Tax Identification Number issued by it to ensure that the delivery of goods is made from Delhi against a sale invoice issued from Delhi only) (**technical bid and financial bid in separate covers and both sealed in a third envelopes**) are invited for procurement of the items on rate contract basis for one year period as detailed below and as per terms and conditions given in tender document.

The quotation for the supply of item mentioned below should be submitted in OIC (S&P) Room No 109 , Admn. Block DTU latest by **27/02/2017 up to 2.30 P.M** .

The tenders will be opened on the same date at **3.00 P.M** in the presence of the bidders who wish to be present at the time of opening of bids. Interested firms the tender document download from the website of Govt. of NCT Delhi/DTU website and deposit EMD amount of Rs. 10,000/- form of the **B.G/FDR/D.D** ( only) drawn in f/o **Registrar, Delhi Technological University**, Delhi, A/c (Name of the Bidder) along with technical bid.

Yours faithfully,

**EMD. RS. 10,000/-**

OIC(S&amp;P)

<b>S No</b>	<b>Particulars Name</b>	<b>Qty.</b>
1	<p>Supply of Samsung Ink/Toner Cartridge ( all Samsung printers ) on rate Contract basis</p> <p><b>NOTE:_-The firm participating in the bid shall be authorized distributor of Samsung only. Authorization certificate submitted by the bidders shall be verified from M/s Samsung India Electronics Private Limited to ensure that a Triparty agreement will be signed between M/s Samsung India Electronics Private Limited, Delhi Technological University and the bidders . Incase Samsung India Electronics Private Limited disagreed for a particular bidder shall not be considered and also the firm EMD shall be forfeited .</b></p>	<p><b>For One year Rate Contract</b></p> <p><b>Date of opening</b></p>

(TO BE SUBMITTED ALONG WITH TECHNICAL BID)

TENDER NOTIFICATION NO: -----

Phone No:- 27296326

UNDERTAKING

The Registrar,  
Delhi Technological University,  
Bawana Road,  
Delhi-110042

We the undersigned (herein after called as **Manufacturer /authorized dealer**) hereby offer to execute supply/printing of items as per specification against which we have quoted over rates and for which this tender may be accepted at the rates stated there in and subject to the terms & conditions set forth for such items as may be ordered by the Registrar, Delhi Technological University or officer acting on his behalf.

Date this \_\_\_\_\_ Day of \_\_\_\_\_

Signature of Contractor \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

## TERMS AND CONDITIONS

### *TENDER FORMS ARE NOT TRANSFERABLE*

1. Procedure for submission of bids: The Tender Bids should be submitted in two separate inner covers which should be addressed to **the REGISTRAR, Delhi Technological University** and these covers super scribed “**Quotation for .....for Delhi Technological University – Technical Bid**”, and “**Quotation for.....for Delhi Technological University – Financial Bid**” respectively, should be sealed separately. The outer cover in which these two sealed covers are placed should be addressed be **the OIC (S&P), Delhi Technological University, Bawana Road Delhi-110042**, and deposited in the Tender Box in the office of OIC (S&P).
2. VC/Registrar, Delhi Technological Technology does not bind himself to accept the lowest or any tender.
3. **ALTERATION IN THE SPECIFICATION.**  
The specification issued with this form of tender must not be altered by the Suppliers.
4. **ALTERATION OF PRICES INSERTED IN THE TENDER**  
Alteration in the prices quoted in the tender should be avoided. If it becomes necessary, the same must be made legibly in writing. The person forwarding the tender should attest the same.
5. **INCOMPLETE TENDERS**  
Tender will not be considered if complete information is not given at the time of tendering or if the particulars and data (if any) asked for are not given.
6. **CANCELLATION OF TENDER/ CONTRACT/ IN PART OR IN FULL IN CASE OF DEFAULT IN CONTRACT/SUPPLY:**  
If the Suppliers in the opinion of the Institute fails or neglects to comply with any of the terms & conditions forming, part of the order issued, the head of institute shall without prejudice to any other right or remedies under the contract, has the right to cancel the contract /order by giving 15 days notice in writing to the Suppliers/firms without being liable to pay compensation for such cancellation.
7. Tender shall be received as per schedule provided vide Annexure-I. The tender should be sent in closed envelop, duly sealed (Technical bid and financial bid separately)
8. Separate sealed tender must be made for each item super scribed with the correct reference Number, closing and opening date of the tender, on the sealed envelope containing the tender.
9. Demonstration of equipments has to be arranged by the suppliers, if desired by the institute (only for instruments) .
- 10 Rates must be quoted in Indian Rupee only and no revision of rates is allowed after the tenders have been opened.
- 11 The delivery period should be clearly mentioned against each item, incase, the items are not readily available, ex-stock offer will be preferred.
- 12 Rates should be quoted F.O.R Institution / University. Sales tax / VAT / Octroi, Custom duty and other taxes leviabale, should be mentioned clearly in the tender indicating whether these are to be charged extra or included in the quoted price.
- 13 Consignment will not be insured at the Institute / University Cost.
- 14 Preference will be given to quotation pertaining to indigenous products, However, where suitable substitutes are not available and item need to be imported the following clarification / information should be given.

1. Whether the item will be imported by the intended tenderers against its own import license or college will have to provide, whether these items can be imported in the name of the institute / college.
  2. Name and address of the foreign supplier.
  3. Break up of CIF, and duty (if paid) should be given along with service charges if any.
  4. Delivery period including information about mode of dispatch and possible duration (after dispatch) for receipt of item at the port.
  5. Whether the item required any special preparation for installation. In case yes, full details should be given regarding operation maintenance of the items.
  6. In case of costly / sophisticated items whether the tenderers will arrange any special training regarding operation / maintenance of the items.
  7. Nature of assurance for the supply of spares after the warranty period.
  8. The payment will be made within 30 days after the successful demonstration/installation/supply of the equipment. Rejected items/goods should also be removed within 30 days after which no responsibility will be accepted by Delhi Technological University.
- 15** Quotations incomplete in any respect will be rejected.
- 16** In case you cannot quote for one or more of the items asked for in the tender the word "NOT QUOTED" (in the rate column) should be indicated.
- 17** The specification of the item quoted by the firm should confirm to the college specification. Confirmation, in this respect should be specifically mentioned in the tender. Where the tenderer feels that the specification of the item not fully given or differ, from the specification of the item mentioned by the college, the exact specification of such item should be attached with the tender indicating the item quoted.
- 18** The Firm is required to link Delhi Technical University specification with catalogues & leaflets/literature for each item. Details features, for compliance of specification should be provided on specification sheet & appropriate reference i.e. page no. & para of literature, leaflet wherefrom the relevant information has been checked, should be indicated.
- 19** **EARNEST MONEY:-** Each tender must be accompanied by required earnest money in the form of **FDR/B.G/Bank Draft** only. (Duly pledged to **REGISTRAR, Delhi Technological University, Delhi**) valid for one year of a nationalized bank. This amount shall be refunded in the event of rejection of the tender or alternatively adjusted with security deposits. **If the tenderer after acceptance of the tender refuses to take up the purchase order, this Earnest Money will be forfeited.** Any tender received without/ less Earnest Money deposit shall be summarily rejected. **EMD should be attached with the technical bid.**
- 20** The University reserves the right to reject any or all the tenders without assigning any reason, at any stage, and his decision will be final.
- 21** The supplies shall have to be made within the period specified in the purchase order failing which the order shall be cancelled and the Earnest Money will be forfeited. However, in exceptional circumstance and, on written request, from the supplier/tenderer, extension of date for supply of the material will be considered. Extension in supply period is at the sole discretion of the University.
- 22** The university reserves the right to levy liquidated damages up to 2% of the value of the order for delayed supply. If the supply is delayed beyond the extended period, university reserves the right even to cancel the order and forfeit the EMD of the firm/ tenderer.
- 23** **DEFAULT:** - In the event of default and unsatisfactory service of the contractor/Supplier firm, the University will be at liberty to repair / get the item serviced from other party at the cost of supplier/ contractor/ tenderer.
- 24** In case of software items, the suppliers should ensure that:-
- i. Legal software is supplied in original sealed pouches / P. K. T.
  - ii. A license agreement is enclosed with it.

iii. A registration card is available for software.

- 25 FAILURE AND TERMINATION:** - If the Contractor / Supplier fails to deliver the stores or any installment thereof within the period fixed for such delivery or at any time repudiates the contract before the expiry of such period, the University may without prejudice to the right of the purchaser may recover damages for breach of the contract.
- 26** Duly filled tender must reach OIC (S&P), Delhi Technological University, Bawana Road, Delhi-42 preferably by Registered post, alternatively, it can be placed in the sealed tender box kept in the office of OIC(S&P).
- 27** For any clarification with regard to the technical aspect of the proposal, Officer In Charge ( S&P) may be contacted.
- 28** Disputes, if any, arising out of this tender shall be subject to exclusive jurisdiction of Courts of Delhi/New Delhi only.
- 29** The Rate contract will be valid for period of one year from date of award of contract and Rate Contract can be further extended for a period of year on the same rates and terms and Condition subject to satisfactory performance and mutual agreement for the same.
- 30** EMD in form of **FDR/B.G/Bank Draft** only No.. Dated. is enclosed.
- 31** Proof of VAT/Sales Tax Registration No and VAT Return copy of fourth quarter for last three financial year date of tender.
- 32** PAN No ( Copy of PAN No Attached)
- 33** P.Os Copies/rate contract having executed similar items/order copy With at least 3 financial years date of tender.
- 34** All pages of Tender document duly signed by Vendors to be submitted
- 35** Technical specifications terms and condition delivery period etc if any to be mentioned in technical bid/financial bid on firms letter pad/firms pad..
- 36** After placing the Purchase order to the Vendor ( manufacturer/distributor) the vendor must supply the items within 15 days . University reserve the right to purchase the items from open market if the vendors fail to supply the items in the fix time period ie 15 days. The University also reserves the right to deduct the extra amount paid by University for such purchases from the empanelled vendors.
- 38** **The firm participating in the bid shall be authorized distributor of Samsung only. Authorization certificate submitted by the bidders shall be verified from M/s Samsung India Electronics Private Limited to ensure that a Triparty agreement will be signed between M/s Samsung India Electronics Private Limited, Delhi Technological University and the bidders .Incase Samsung India Electronics Private Limited disagreed for a particular bidder shall not be considered and also the firm EMD shall be forfeited**

Officer In charge  
( S & P)  
DELHI TECHNOLOGICAL UNIVERSITY  
Shahbad Daulatpur Delhi-42

CHECK LIST OF DOCUMENTS TO BE SENT WITH TECHNICAL BID.**Compulsory documents for Technical bid Evaluation**

S.No.	Particulars of documents	No. of pages
1.	Proof of EMD in form of <b>FDR/B.G only</b> (mention amount with instrument number and date)	
2.	Proof of PAN No. (mention no.....)	
3.	Proof VAT/Sales Tax Registration. and VAT Return copy of fourth quarter for last three financial year date of tender.	
4.	Technical Information of the items Terms & Conditions and delivery period etc. to be submitted on firm's letter head/pad	
5.	UNDERTAKING as per page no.2 of Tender Document, duly signed.	
6.	The bidders has to submit an undertaking in firms letter pad that it has not been blacklisted by any Govt. deptt./Govt. Autonomous body.	
7.	P.Os Copies having executed similar items/order copy With at least 3 financial years date of tender.	
8.	Original authorization Certificate from Original Equipment Manufacturer (OEM) to quote/sell the Samsung product in DTU.	

**Note: All copies of above documents should be pagination/duly signed and stamped by the tenderer/bidders before submitting in drop box .**

Signature of tenderer: .....

Name: .....

Name of firm: .....

Telephone No.....

(To be submitted along with technical bid)

TENDER FORM NO:- \_\_\_\_\_

**GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI**  
**DELHI TECHNOLOGICAL UNIVERSITY, BAWANA ROAD, DELHI-42**

1. File Reference Number : \_\_\_\_\_  
 \_\_\_\_\_
2. Name of the Item / Work : \_\_\_\_\_  
 \_\_\_\_\_
3. Name of the Firm : \_\_\_\_\_  
 \_\_\_\_\_
4. Address of the Firm : \_\_\_\_\_
- Telephone Numbers : Office: - \_\_\_\_\_  
 Resi:- \_\_\_\_\_
6. Name (S) of the Partner : (1) \_\_\_\_\_  
 (2) \_\_\_\_\_
7. Whether Sales Tax / VAT  
 No. is taken (please attached copy) \_\_\_\_\_
8. Details of EMD (to be deposited  
 in the form of B.G /FDR) : \_\_\_\_\_

I / we under take to abide the terms and conditions provided with the tender documents.

**SIGNATURE**

(  
**NAME IN BLOCK LETTERS**  
 Stamp of the firm

Dated: \_\_\_\_\_

**ANNEXURE-I**

**To be pasted over the Envelope Containing Technical Bid.**

File Reference No. ....  
Name of the item .....  
Date of opening .....  
Time of opening .....  
EMD – /FDR/B.G No. .... amount. -----  
Name and address of the firm. ....  
Telephone No. ....

**ANNEXURE-II**

**To be Pasted over the Envelop Containing Financial Bid.**

File Reference No. ....  
Name of the item .....  
Last date of submission of tender. ....  
Name and address of the firm. ....  
Telephone No. ....

**Check List For Financial Bid Envelope**

- 1. Rates quoted are F.O.R. DTU as the university shall not pay freight Charges.
- 2. The charges for insurance of the goods are not quoted, as University shall not pay for insurance.

Rate of Tax / VAT is Clearly mentioned.

- 1. Rate of occutri is clearly mentioned
- 2. Break up of custom duty is given if any
- 3. Break up of CIF is given if any.

**ANNEXURE-III**

**To be Pasted cover the Sealed Envelop Containing Technical and Financial Bid.**

File Reference No. ....  
Name of the item / work.....  
Date of opening .....  
Time of opening .....  
Name and address of the firm. ....  
Telephone No. ....





Delhi Technological University  
(formerly Delhi College of Engineering)

Govt. of NCT of DELHI

Shahbad Daulatpur, Bawana Road, Delhi 110 042

Tel : +91-11-2787 1016, Fax : +91-11-2787 1023

[www.dtu.ac.in](http://www.dtu.ac.in)

Subject: Supply of Toner /Ink Cartridge Samsung on rate contract basis for one year period under Tri Party agreement

**Please Submit your discount on the list price of following products of Samsung make/brand Physically in Tender Box by the date and time already notified**

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CODE: VIP – SS5N1- 51 – DELHI TECHNICAL UNIVERSITY – 160708

Annexure A

Category	Consumable Model	Printer Model	Product Classification	Ltr Price	DTU + VAT Extra
INK	INK-M40/XP	SP 961 P	Toner	2,820	3,880
	INK-M45/XP	SP 371P	Toner	2,820	3,880
Color New	CLT-640S/XP	CLP-310 / 315	Toner	7,578	8,333
	CLT-M40S/XP		Toner	6,033	7,755
	CLT-Y40S/XP		Toner	6,033	7,755
	CLT-C40S/XP		Toner	6,033	7,755
	CLT-840S/XP		Drum	14,299	7,645
	CLT-W40S/XP		Waste Toner Box	2,830	3,719
	CLT-T60S/XP		Transfer Belt	23,273	13,600
	CLP-3090A/XP		Toner	11,439	8,352
	CLP-M980A/XP		Toner	10,009	5,889
	CLP-Y980A/XP		Toner	10,009	5,889
CLP-C980A/XP	Toner	10,009	5,889		
	CLP-610	CLP 610	Toner	10,009	5,889
	CLP-620		Toner	10,009	5,889
	CLP-630		Toner	10,009	5,889
	CLP-640		Toner	10,009	5,889
	CLP-650		Toner	10,009	5,889
	CLP-660		Toner	10,009	5,889
	CLP-670		Toner	10,009	5,889
	CLP-680		Toner	10,009	5,889
	CLP-690		Toner	10,009	5,889
	CLP-700		Toner	10,009	5,889
	CLP-710		Toner	10,009	5,889
	CLP-720		Toner	10,009	5,889
	CLP-730		Toner	10,009	5,889
	CLP-740		Toner	10,009	5,889
	CLP-750		Toner	10,009	5,889
	CLP-760		Toner	10,009	5,889
	CLP-770		Toner	10,009	5,889
	CLP-780		Toner	10,009	5,889
	CLP-790		Toner	10,009	5,889
			CLP-326 / CLP-321	CLP 326 / CLP-321	Toner
CLP-327		Toner	6,033		7,755
CLP-328		Toner	6,033		7,755
CLP-329		Toner	6,033		7,755
CLP-330		Toner	6,033		7,755
CLP-331		Toner	6,033		7,755
CLP-332		Toner	6,033		7,755
CLP-333		Toner	6,033		7,755
CLP-334		Toner	6,033		7,755
CLP-335		Toner	6,033		7,755
	CLP-360/365/368, CLX-3500/3505	CLP-360/365/368, CLX-3500/3505	Toner	6,033	7,755
	CLP-361		Toner	6,033	7,755
	CLP-362		Toner	6,033	7,755
	CLP-363		Toner	6,033	7,755
	CLP-364		Toner	6,033	7,755
	CLP-365		Toner	6,033	7,755
	CLP-366		Toner	6,033	7,755
	CLP-367		Toner	6,033	7,755
	CLP-368		Toner	6,033	7,755
	CLP-369		Toner	6,033	7,755
	CLP-470/475, CLX-4170	CLP-470/475, CLX-4170	Toner	12,412	7,055
	CLP-471		Toner	12,412	7,055
	CLP-472		Toner	12,412	7,055
	CLP-473		Toner	12,412	7,055
	CLP-474		Toner	12,412	7,055
	CLP-475		Toner	12,412	7,055
	CLP-476		Toner	12,412	7,055
	CLP-477		Toner	12,412	7,055
	CLP-478		Toner	12,412	7,055
	CLP-479		Toner	12,412	7,055
	CLP-620 / CLP 670	CLP-620 / CLP 670	Toner	15,072	8,366
	CLP-621		Toner	15,072	8,366
	CLP-622		Toner	15,072	8,366
	CLP-623		Toner	15,072	8,366
	CLP-624		Toner	15,072	8,366
	CLP-625		Toner	15,072	8,366
	CLP-626		Toner	15,072	8,366
	CLP-627		Toner	15,072	8,366
	CLP-628		Toner	15,072	8,366
	CLP-629		Toner	15,072	8,366
	CLP-680, CLX-6280	CLP-680, CLX-6280	Toner	32,412	8,891
	CLP-681		Toner	32,412	8,891
	CLP-682		Toner	32,412	8,891
	CLP-683		Toner	32,412	8,891
	CLP-684		Toner	32,412	8,891
	CLP-685		Toner	32,412	8,891
	CLP-686		Toner	32,412	8,891
	CLP-687		Toner	32,412	8,891
	CLP-688		Toner	32,412	8,891
	CLP-689		Toner	32,412	8,891
	CLP 770 / 80	CLP 770 / 80	Toner	36,598	14,785
	CLP 771		Toner	36,598	14,785
	CLP 772		Toner	36,598	14,785
	CLP 773		Toner	36,598	14,785
	CLP 774		Toner	36,598	14,785
	CLP 775		Toner	36,598	14,785
	CLP 776		Toner	36,598	14,785
	CLP 777		Toner	36,598	14,785
	CLP 778		Toner	36,598	14,785
	CLP 779		Toner	36,598	14,785
CLP 780	Transfer Belt	31,439	15,048		

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CODE: VIP – SS5N1- 51 – DELHI TECHNICAL UNIVERSITY – 160708

		Amount in			
Category	Consumable Model	Printer Model	Product Classification	List Price	DTU + VAT Extra
Mono Laser New	MLT-D1085/KP	ML 1840	Toner	6,072	3,261
	MLT-D1062/KP	ML 2045	Toner	8,854	3,076
	MLT-R1062/KP		Drum	6,324	2,957
	MLT-D1043S/WP	ML 1866	Toner	6,072	3,661
	MLT-D1043X/WP	ML 1666	Toner	4,549	2,830
	MLT-D1033S/WP	ML 1911 / ML 2526 / ML 2581N / SCX 4601 / SCX9623FN / SP651P	Toner	6,781	3,738
Mono MFP New	MLT-D1695/KP	SCX 4500	Toner	8,854	4,338
	MLT-D2095/KP	SCX 4626 / 4826	Toner	8,854	4,214
	MLT-D1013X/KP	ML 2161/SCX 3901/ML 2166W/SCX 3066w	Toner	4,549	2,830
	MLT-D1613/KP	ML 2161/SCX 3901/ML 2166W/SCX 3066w	Toner	6,173	3,861
	MLT-D1113/WP	SL-M207L/2071F/2011/2021W	Toner	6,173	2,981
	MLT-D1131/WP	SL-M207L/2071F/2011/2021W	Toner	7,133	4,321
	ML-D2850A/KP	ML 2851ND	Toner	6,854	4,475
ML-D3470A/KP	ML 3471 ND	Toner	14,548	7,729	
ML-D4550A/KP	ML 4050 / ML 4331ND	Toner	19,227	12,209	
ML-D5050A/KP	ML 3051 ND	Toner	14,546	7,922	
MLT-D1021/WP	ML 2546/WP	Toner	6,037	5,084	
MLT-D3075/WP		Toner	13,914	20,198	
MLT-R307/KP	ML 4510ND / ML 5010ND / ML 5015ND	Drum	27,451	14,562	
MLT-D3025/WP		Toner	20,871	14,417	
MLT-R305/WP	ML 5510 ND/ML 0510ND	Drum	27,829	16,689	

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CODE: VIP – SS5N1- 51 – DELHI TECHNICAL UNIVERSITY – 160708

Annexure C

Category	Consumable Model	Printer Model	Product Classification	Unit Price	DTU + VAT Extra
Laser MFP	SP-0560RA/XP	SP-585 FN	Toner	8,528	5,146
	SCX-4216DS/XP	SCX-965F	Toner	8,528	5,146
	SCX-0420CA/XP	SCX-4200	Toner	8,528	5,146
	SCX-04725A/XP	SCX-4725	Toner	8,529	5,048
	SCX-86345A/XP	SCX-6945	Drum	27,451	18,123
	SCX-06345A/XP	SCX-6945	Toner	27,892	16,019
	SCX-6320D/XP	SCX-6122	Toner	18,721	10,170
	SCX-6320E/XP	SCX-6122	Drum	15,882	9,586
	SCX-06553A/XP	SCX-6545 / SCX-6533N	Toner	22,745	11,393
	SCX-60205A/XP	SCX-6545 / SCX-6533N	Drum	30,196	18,049
	MLT-G2085/XP	SCX-5635FN / SCX-3820FN	Toner	14,546	8,572
	MLT-G2055/XP	SCX-4833FD/5637F/5737FW	Toner	8,854	4,793
	MLT-G1030/XP	ML-2050N/XP/SCX-4718FD/SCX-4720D/SCX-4720ND	Toner	6,171	3,893
	MLT-D1256/XP	ML-1830/ML-2010/ML-2077/N	Toner	4,854	4,090
	MLT-U116A/XP	ML-1830/ML-2010/ML-2077/N	Toner	6,173	3,721
	MLT-U116U/XP	SL-M2626FS/3826ND/SL-3876NO/SL-M3876FO	Toner	7,459	4,889
	MLT-R116/XP	SL-M2626FS/3826ND/SL-3876NO/SL-M3876FO	Toner	8,854	5,417
	MLT-D2056/XP	SL-M3120ND/SL-M3120ND/SL-M3020ND/SL-M3320FD/SL-M3820FD	Toner	8,520	5,538

Approved By Samsung  
 Note :- Local Vat Extra on the above price  
 Approved By Samsung.

Annexure D

Partner Company	Contact Name	Address 1	Contact No	City	E-Mail id
M/s Libra Sales Enterprises	Mr. Atul Luthra	G-5 & M-305, ABC COMPLEX, 20-VEER SAVARKAR BLOCK, SHAKARPUR, VIKAS MARG, New Delhi -110092	9810272362	New Delhi	librase@hotmail.com

❖ The Prices mentioned above are Exclusive of Value Added Tax (VAT); and will be charged extra as applicable.

Officer In Charge  
 ( S&P )

