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TELANGANA STATE BEVERAGES CORPORATION LTD
(TELANGANA STATE GOVERNMENT UNDERTAKING)
9 & 10, 2nd floor., Proh. & Excise Complex, M.J.Road,Nampally, Hyderabad-1
E-mail : tsbclco@gmail.com

Lr.No.TSBCL\MIS\Section\2015-16 / CIRCULAR-NO.047 Dated: 21-07-2015
1466

Sub : TSBCL – MIS section – Procurement of Dot Matrix Printer at
depots – Approved – Reg.

- Ref : 1) Chief Manager,Hyderabad-II Lr No.TSBCL/HYD-/PRINTER/2015-
16/ Dated : 23.06.2015.
- 2) Chief Manager, HYD-I Lr No TSBCL/IML/HYD-I/PRINTER/
2015/16 Dated : 27.06.2015
- 3) Manager,RR-III Lr.No.IML DEPOT/ JALPALLY/
Dated: 10-07-2015.
- 4) Chief Manager,IML/D/KMNR/2015-16/ Dated: 11-07-2015.
- 5) Manager,IMLD/RR-VI/PRINTERS/2015-16/59/ Dated:11-07-
2015.
- 6) Manager,Lr.No.IMLD/NZB/2015-16/844/ Dated 13-07-2015.
- 7) Chief Manager,TSBCL/IML/WGL-I/comp/2015-16/
Dated 14-07-2015 .
- 8) Manager,Lr.No.IMLD/ADB/Printers-Requirement/2015-16 /
Dated: 14-07-2015.

The Managers of the IML Depots vide references cited above have reported that the existing Dot Matrix Printers (DMP) are working since 4-5 years and giving frequent operational problems. After careful examination of the reports & proposals ,Administrative & financial approval is hereby accorded to the flowing Depots for purchasing the Dot Matrix Printers.

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| 1. <i>IMFL depot ,Hyderabad-I</i> | 2. <i>IMFL depot,Hyderabad-II</i> |
| 3. <i>IMFL depot ,Adilabad</i> | 4. <i>IMFL depot , Nizamabad</i> |
| 5. <i>IMFL depot ,Warangal-I</i> | 6. <i>IMFL depot ,Karimnager</i> |
| 7. <i>IMFL depot , Ranga Reddy-III</i> | 8. <i>IMFL depot ,Ranga Reddy-VI</i> |

DMPs – Configuration details :

- Dot Matrix Printer - configuration details : Printer Model : TVS – High Duty 755.
- Speec : 435 cps.
- Configuration : 9 wire,136 column, 200 Million Characters, High Speed Draft (cps) 387, Courier, Gothic (22 to 216 points in 1 pt increments).
- Cost : Rs. 25,500 + Taxes.

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The Managers/Chief Managers of Eight(8) IMFL depots are permitted to procure one DMP from the local authorized vendors following due procedure. Further, the depot shall submit the expenditure incurred along with copy of Invoice and Assets receipt note for the above to corporate office for ratification.

(BY ORDERS OF MANAGING DIRECTOR)

Sd/-
GENERAL MANAGER(MIS)

To

The Managers/Chief Managers of Hyd-I, Hyd-II, Adilabad, Nizamabad,

Warangal-I, Karimnager, Ranga Reddy-III, Ranga Reddy-VI

