

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II, U.P. ALLAHABAD

No. AGII/Comp-Cell/T. Notice/Consumable/2017-18/593 Dated: 22.02.2017

To,

LIMITED TENDER ENQUIRY

Limited Sealed tenders are invited for supply of original Ink Jet cartridges, Toner, Print Head etc. as mentioned in the enclosed format of Bid on rate contract basis which will be valid from 01-04-2017 to 31st March 2018. The tenders should be addressed to the **Dy. Accountant General/Admin, Office of Principal Accountant General (A&E)-II, 20, Sarojini Naidu Marg, U.P. Allahabad-211001** and may be send to addressee or may be dropped in the box placed at DAG (Admn) Cell, Office of Principal Accountant General (A&E)-II, 20, Sarojini Naidu Marg, U.P. Allahabad-211001 so as to reach by **03/03/2017 upto 02.30 P.M.** No tender will be accepted after the due date and time. The tender will be opened on the same date i.e. **03/03/2017 at 03.00 P.M** in the chamber of Deputy Accountant General (Admn) in the presence of representatives of the firm, if present

Terms & Conditions

1. The vendor should be registered with UPTT/CST/Vat.
2. The vendor should enclose Registration Certificate with his tender.
3. The rate should be inclusive of all taxes.
4. The company name of the items should be noted with the quoted rate.
5. The vendor must enclose authorization letter of the company with their tender, where rates he has quoted:
 - (i) Authorization letter of HP Company for supply of ink jet Cartridges, HP Toner Cartridges, HP DAT Cartridges & HP DLT Tape etc.
 - (ii) Authorization letter of blue stick company /Lipi Company for supply of Toner Cartridges supporting to HP printer.
 - (iii) Performance certificate of blue stick toner which was issued by the government offices/agencies must be enclosed with the tender, if rate have been quoted by firm.
 - (iv) Authorization letter of Wep Company for supply of Wep make Print Head for Dot matrix Printers.

6. The tender will not be entertained without authorization letter of the company.
7. The tender must be accompanied with the **EMD of ₹ 10000/-** (Rupees ten thousands only) which shall be in form of a crossed Demand draft from any Nationalized Bank in favour of the Pay and Accounts Officer, Office of the Accountant General (A&E)-I, U.P., Allahabad payable at Allahabad.
8. Tender not accompanied with earnest money will not be considered.
9. Earnest money will be refunded to the unsuccessful vendors after acceptance of the tender is conveyed to the successful vendor only.
10. All rates will be valid and applicable up to 31.03.2018.
11. The rates quoted for rate contract should be inclusive of all taxes.
12. Successful bidder should deposit **10% of performance security money** of the total value of the first Supply order in shape of bank guarantee or FDR from a Nationalized Bank for the entire warranty period of Supplied items plus one month extra. The bank guarantee will be prepared in favor of the Pay and Accounts Officer, Office of the Accountant General (A&E)-I, U.P., Allahabad after award of contract.
13. Bid Security will be refunded to successful bidder on receipt of performance security.
14. In the event of non supply of original ink Jet cartridges, Toner and print head etc. within the specified date by the successful bidder, Dy. Accountant General/Admin has full right to terminate the rate contract by giving one month notice and the security deposit will be forfeited.
15. EMD and Security deposit of the successful bidder/vendor shall be forfeited if they deny from their offer after submission of their bids.
16. The items will be purchased in four spells during the year on the basis of quarterly requirements.
17. The firm should supply original items within 15 days from the date of supply order. For any delay beyond 15 days. Dy. Accountant General/Admin has full right to impose a penalty at rate of 1 ½ % per week of the value of supply order subject to a maximum of five weeks.
18. The firm must change the defective/damaged items which may be required to be replaced with same make/brand within 15 days from the date of information if any given to him after receipt of supply.
19. The invoice of supplied items should be prepared in triplicate addressed to the Principal Accountant General (A&E)-II U.P. Allahabad.
20. All dispute and differences arising out of/or in connection of this quotations shall subject to the exclusive jurisdiction of courts at Allahabad.
21. Any delay on the part of postal authorities will be sole responsibility of the firm.
22. Supply of Cartridges & Toners etc. will not be accepted if their manufacturing date is more than three months old.
- 23. Rates of all items mentioned in the format must be quoted by the firm. Partially/Incomplete format will not be entertained.**
- 24. Envelops should indicate clearly "Tender for Computer Consumable items for the year 2017-18".**

Accounts Officer/Computer Cell

Format of Bid for Computer Stationery items like Ink Jet cartridges, Toner,
Print Head etc. for the year 2017-18

<i>Sl. No.</i>	<i>Name of item</i>	<i>Rate per unit/per packet inclusive of all taxes (Rs.)</i>
1.	HP make DAT Cartridge 72GB	
2.	Tandberg RDX 320 GB Cartridge	
3.	HP Inkjet Cartridge No. 818 colour	
4.	HP Inkjet Cartridge No. 818 Black	
5.	HP Toner Cartridge 36A	
6.	HP Toner Cartridge 05A	
7.	Toner Cartridge 2365-Brother make-2361dn	
8.	Toner Cartridge-Ricoh No. SP200	
9.	HP Inkjet Cartridge No. 678 colour	
10.	HP HP Inkjet Cartridge No. 678 Black	
11.	HP Inkjet Cartridge 680 Black & Colour	
12.	HP Laserjet Pro 200 Colour Printer Toner cartridge No. 210 Black	
13.	HP Laserjet Pro 200 Colour Printer Toner cartridge No. 211 Syan	
14.	HP Laserjet Pro 200 Colour Printer Toner cartridge No. 212 Magenta	
15.	HP Laserjet Pro 200 Colour Printer Toner cartridge No. 213 Yellow	
16.	HP Lesarjet Printer A3 Size Toner Cartridge 93-A	
17.	HP Laserjet Printer Colour Toner cartridge No.CM-1415 fnw 128 Black	
18.	HP Laserjet Printer Colour Toner cartridge No.CM-1415 fnw 128 Magenta	
19.	HP Laserjet Printer Colour Toner cartridge No.CM-1415 fnw 128 Cyan	
20.	HP Laserjet Printer Colour Printer Toner cartridge No.CM-1415 fnw 128 Yellow	
21.	HP Toner Cartridge 78A	
22.	HP Toner Cartridge 12A	
23.	HP Laser Printer CM 1312 MFP Toner cartridge No540A Black	
24.	HP Laser Printer Toner cartridge No 541 A Colour	
25.	HP Laser Printer Toner cartridge No 542A colour	
26.	HP Laser Printer Toner cartridge No 543 A Colour	
27.	Lipi Toner Cartridge 36A for HP Laser Printer Model 1505	
28.	Lipi Toner Cartridge 12A for HP Laser Printer Model 1020	
29.	Lipi Toner Cartridge 05A for HP Laser Printer Model 2055dn	

30.	Lipi Toner Cartridge 78A for HP Laser Printer	
31.	Wep DMP Printer Head(LQ-1050)	
32.	Battery of Laptop	
33.	WEP DMP Printer Ribbon (LQ 1050)	
34.	Ribbon for Wipro P 7000	
35.	Ribbon for P-7 series 7210 (Part No. 256109-104)	
36.	Ribbon for P-7 series 7210 (H.D. Part No. 255051-104)	
37.	Ribbon NO Tally Printer No.6610 (Part No. 256110-104)	
38.	Pressure roller for HP Laser Printer 1505	
39.	Pressure roller for Laser Printer 2050	
40.	HP Pressure Roller for HP Laser Printer CM 1415 FNW	
41.	HP Pressure Roller for HP Laser Printer CM 1312 MFP	
42.	Pressure roller for Laser Printer P1606dn	
43.	Pressure roller for Laser Printer P1566	
44.	Teflon for Laser Printer P1566 Steel Coated	
45.	HP Teflon for HP Laser Printer 1505 Steel Coated	
46.	Teflon for Laser Printer P1606dn Steel Coated	
47.	HP Teflon for HP Laser Printer CM 1312 MFP	
48.	HP Teflon for HP Laser Printer 2055DN	
49.	Image transfer kit of HP Laser Printer 2055dn	
50.	Smart Array Battery for Server	
51.	80 Column Computer Paper 12x10x1 80GSM	
52.	132 Column Computer Paper 15x12x1 80GSM	
53.	Sony CD (R) with Jewel Case	
54.	Sony CD -RW with Jewel Case	
55.	Sony DVD (R) with Jewel Case	
56.	Sony DVD-RW with Jewel Case	
57.	Sony DVD (R) 8.5 GB with Jewel case	
58.	C.D. Marker (Camlin) Thick-White & Black	
59.	C.D. Marker (Camlin) Thin White & Black	
60.	CD Mailer (Thermocole) Super Quality	
61.	Pen Drive 8 GB Kingston	
62.	Pen Drive 16 GB Kingston	
63.	Pen Drive 32 GB Kingston	
64.	Cable Cat-6 for networking	
65.	Cat-6 Patch Card	
66.	D-link Cat-6 Cable box of 105 mtr cable	

67.	D-link Cat-6 Cable box of 305 mtr cable	
68.	Hard Disk 1 TB Seagate (external)	
69.	Hard Disk 1 TB Seagate (internal)	
70.	Hard Disk 500GB Seagate (external)	
71.	Hard Disk 500GB Seagate (internal)	
72.	Modem Digisol	
73.	Network Switch 8 port D-Link	
74.	RAM 2 GB DDR-2	
75.	RAM 2 GB DDR-3	
76.	RAM 4 GB DDR	
77.	Optical mouse	
78.	USB keyboard	
79.	Lipi Toner Cartridge SP 200	
80.	Lipi Toner Cartridge 2365	
81.	Teflon for Laser Printer P1566 Plain	
82.	HP Teflon for HP Laser Printer 1505 Plain	
83.	Teflon for Laser Printer P1606dn Plain	

Signature with Seal of the firm