



प्रधान महालेखाकार का कार्यालय (□□□□□□□□□□)
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT)
तेलंगाना, हैदराबाद
TELANGANA, HYDERABAD

PAG (Audit)/OE/EA-I/2018-19

Date: 23-04-2018.

Sub: Limited Tender for Supply of Computer Consumables/Cartridges (New)
on Annual Rate Contract basis during the year 2018-19 - Reg.

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Sealed quotations are invited from the local authorized dealers operating from Hyderabad for supply of the following Computer Consumables and Cartridges required for this office. The prospective bidders shall quote their competitive rates applicable throughout the financial year 2018-19 to supply the consumables and cartridges as per the requisitions/indents sent by this office from time to time. The list of Computer Consumables/Cartridges required for the office are listed in the annexure (Price Schedule) enclosed and the dealers are requested to indicate item-wise rates against each and furnish the quotations in a sealed cover. The following are the terms and conditions prescribed for the limited tender.

1. Estimated Contract Value is Rs.4,00,000/- approximately. In this context, the dealer should have achieved the turnover of Rs.1,20,000/- (30%) during the last financial year 2017-18. In addition, the dealer should have supplied (i) three similar supplies valued at Rs.80,000/- or (ii) two similar supplies valued at Rs.1,00,000/- or one similar supply valued at Rs.1,60,000/- during the last 7 years ending 31-03-2018 as required for pre-qualification criteria (necessary document proof should be produced).
2. Rates quoted should be inclusive of all taxes and incidental expenses for delivery at site (Office) and manufacturers warranty. In case, the taxes are excluded from the rate, the amount/percentage of taxes should be specified invariably.
3. Dealer should have registered with the manufacturing companies and obtained the authorised dealership and should be willing to extend all the cost benefit schemes applicable to the preferred customers.
4. Dealer should have registered with the concerned Government Departments for valid TIN/PAN/GST etc., to credit the taxes collected at source.

5. Supplies of consumables and cartridges have to be made as per the indents/requisitions placed with the dealers from time to time on Annual Rate Contract basis and the rates shall be valid for one year upto 31-03-2019.
6. Successful bidder of the tender have to furnish the performance security for an amount of R.15,000/- with the validity upto 31-06-2019. The security should be drawn in favour of Senior Audit Officer (Bills), O/o the Principal Accountant General (Audit), Telangana, Hyderabad in the form of Demand Draft/Fixed Deposit Receipt/Bankers Cheque or Bank Guarantee from any commercial bank.
7. The undersigned reserves the right to constitute a technical/financial evaluation committee for recommendation and advice in finalisation of the contract.
8. The undersigned reserves the right to accept or reject any tender for the reasons as it may deem fit. Further, this office reserve the right to verify the particulars furnished by the dealers independently, reject any quotation on scrutiny, to restrict the list to any number as deem fit, if many quotations are received. Further, this tender notice is liable to be cancelled without assigning any reasons at a later date.
9. The undersigned reserves the right to terminate the contract prior to expiry of the contract agreement by giving one month written notice. However, if the service of the dealer is not satisfactory, the contract would be terminated by giving a notice of 3 days.
10. In case of any dispute or differences arising between the parties in respect of this agreement, the same shall be resolved by mutual discussion. The agreement is subject to laws of India and Jurisdiction of Courts at Hyderabad only in all matters arising out of or connected to this agreement.

The sealed quotations should reach the undersigned on or before 04-05-2018 by 4:00 PM and the quotations will be opened immediately in the Chambers of the Senior Deputy Accountant General (Admn.), First Floor, 'D' block of the office building. The prospective dealers responded to the tender may present themselves or authorize a representative at the time of opening the sealed quotations. A copy of the tender document is available in the office website @ **agap.cag.gov.in**.

Sd/-
Senior Deputy Accountant General (Admn.)

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Price Schedule

<i>Sl.No.</i>	<i>Model of the Printer Cartridge/Consumable</i>	<i>Rate for new cartridge (Inclusive of all taxes)</i>
1	HP Cartridge No. CE255A	
2	HP Cartridge No. CE400A	
3	HP Cartridge No. CE401A	
4	HP Cartridge No. CE402A	
5	HP Cartridge No. CE403A	
6	HP Laser Jet (CC530A Black)	
7	HP Laser Jet (CC531A Black)	
8	HP Laser Jet (CC532A Cyan)	
9	HP Laser Jet (CC533A Yellow)	
10	HP Laser Jet (CC530A Magenta)	
11	HP Laser Jet (CC250A Black)	
12	HP Laser Jet (CC251A Cyan)	
13	HP Laser Jet (CC252A Yellow)	
14	HP Laser Jet (CC253A Magenta)	
15	HP Ink Jet / 818 (Colour)	
16	HP Ink Jet / 8727 A (27 Black)	
17	HP Ink Jet / 8728 A (28 Colour)	
18	HP Ink Jet / 9351 A (21 Black)	
19	HP Ink Jet / 9352 A (22 Colour)	
20	HP Laser Jet / 7115 A (15A)	
21	HP Ink Jet 802 (Black)	
22	HP Ink Jet 802 (Colour)	
23	HP Laser Jet 1007 / (88A)	
24	HP Laser Jet / 7551 A (51A)	
25	HP Laser Jet / 2612 A (12A)	
26	HP Laser Jet Pro 400 MFP CF 280A (80A)	
27	HP Cartridge CF 380A (Black)	
28	HP Cartridge CF 381 AC (Cyan)	
29	HP Cartridge CF 382 AC (Yellow)	
30	HP Cartridge CF 383 AC (Magenta)	
31	EPSON L55 (T664) Black	

<i>Sl.No.</i>	<i>Model of the Printer Cartridge/Consumable</i>	<i>Rate for new cartridge (Inclusive of all taxes)</i>
32	EPSON L55 (T664) Magenta	
33	EPSON L55 (T664) Cyan	
34	EPSON L55 (T664) Yellow	
35	TVSE MSP 355 Printer Cartridge	
36	EPSON M200/M100 Ink Bottle (T774)	
37	Lipi Printer Ribbon 6100	
38	Lipi Printer Ribbon 6312	
39	Samsung Laser Jet 2571 N/2010 D3	
40	TVS Dot Matrix Ribbon (745)	
41	CD (Make to be specified)	
42	CD with jewel case (Make to be specified)	
43	CD Re-writable (Make to be specified)	
44	DVD (Make to be specified)	
45	DVD Re-writable (Make to be specified)	
46	DVD with jewel case (Make to be specified)	
47	DVD (Dual Layer 8.5 GB) Make to be specified	
48	HP Cartridge 312A Black	
49	HP Cartridge 312A Cyan	
50	HP Cartridge 312A Magenta	
51	HP Cartridge 312A Yellow	
52	TVS MSP 355	

(Signature of the Authorized dealer with Seal)