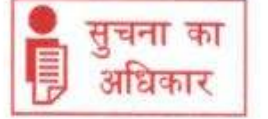




भारत सरकार
Government of India
पृथ्वी विज्ञान मंत्रालय
Ministry of Earth Sciences
राष्ट्रीय तटीय अनुसंधान केन्द्र (एन सी सी आर)
NATIONAL CENTRE FOR COASTAL RESEARCH (N C C R)



MoES/ICMAM-PD/ITM/Print.Cart/24/2017

16.05.2018

Tender DUE DATE: 25.05.18, 3PM

To

As per the list enclosed

Sir,

Sub: **Quotations for the Rate contract for the supply of Printer Cartridges - (6months price validity) - reg.**

You are requested to send your most competitive quotation in a sealed cover for the supply of printer cartridges with price validity for a **period of six months (from the date of issue of rate contract)** for the following printer cartridges/ toners (**Genuine – Original from OEM/HP/Samsung**) with the terms and conditions mentioned below.

S No.	Item	Qty
1	HP Laserjet 1160 – Q5949A	1
2	HP Colour Laser Pro400M451 Black – HPCE410A	1
3	HP Colour Laser Pro400M451 Cyan – HPCE411A	1
4	HP Colour Laser Pro400M451 Yellow – HPCE412A	1
5	HP Colour Laser Pro400M451 Magenta – HPCE413A	1
6	HP LJ P2015DN – Q7553A	1
7	HP LJP2055dn - CE505A	1
8	HP Designjet 500plus – HP 10 Black	1
9	HP Designjet 500plus – HP 82 Cyan	1
10	HP Designjet 500plus – HP 82 Magenta	1
11	HP Designjet 500plus – HP 82 Yellow	1

रा.स.प्रौ.सं. परिसर, वेलच्चेरी तांबरम मेन रोड, पल्लिकरणी, चेन्नै-600 100.
NIOT Campus ,Velachery-Tambaram Main Road, Pallikaranai, Chennai-600 100.
दूरभाष/Tel : 91-44-66783599 Fax: 66783487

12	HP Designjet 500plus – Print head HP 11 Cyan	1
13	HP Designjet 500plus – Print head HP 11 Magenta	1
14	HP Designjet 500plus – Print head HP 11 Yellow	1
15	HP Designjet 500plus – Print head HP 11 Black	1
16	HP Designjet T1100PS – HP 72 69-ml Cyan C9398A	1
17	HP Designjet T1100PS –HP 72 69-ml grey C9401A	1
18	HP Designjet T1100PS – HP 72 69-ml Magenta C9399A	1
19	HP Designjet T1100PS – HP 72 69-ml Black C9397A	1
20	HP Designjet T1100PS – HP 72 130-ml Black C9370A	1
21	HP Designjet T1100PS – HP 72 69-ml Matte Black C9403A	1
22	HP Designjet T1100PS-HP 72 69-ml Yellow C9400A	1
23	HP Designjet T1100PS Print Head 72 Grey and Photo Black	1
24	HP Designjet T1100PS Print Head 72 Matte Black and Yellow	1
25	HP Designjet T1100PS Print Head 72 Magenta and Cyan	1
26	HP Laserjet 3015 – CE255A	1
27	HP Laserjet M401dn – CF280A	1
28	HP Laser jet Pro MFP M226dn – CC388A	1
29	HP Color Laserjet CP5225dn – Black CE740A	1
30	HP Color Laserjet CP5225dn – Cyan CE741A	1
31	HP Color Laserjet CP5225dn – Yellow CE742A	1
32	HP Color Laserjet CP5225dn – Magenta CE743A	1
33	HP CLJ Pro MFP M277 – Black CF400A	1
34	HP CLJ Pro MFP M277 – Cyan CF401A	1
35	HP CLJ Pro MFP M277 – Yellow CF402A	1
36	HP CLJ Pro MFP M277 – Magenta CF403A	1
37	HP MFP 725 - CF214A HP 14A	1
38	Samsung XPress C480 FW - Original Samsung CLT-K404S Black Toner	1

39	Samsung XPress C480 FW - Original Samsung CLT-C404S Cyan Toner	1
40	Samsung XPress C480 FW - Original Samsung CLT-M404S Magenta Toner	1
41	Samsung XPress C480 FW - Original Samsung CLT-Y404S Yellow Toner	1

Note: 1. The quantity indicated above is only for comparison purpose and will vary according to the requirement, arising time to time.

Note :2. Bidders should quote the price details for all the 41 items mentioned above in their letter head, clearly indicating the tax details. This tender enquiry is also downloadable from our website <http://www.icmam.gov.in/tdr1.htm>

Terms and Conditions

1. Sealed quotations in a cover should reach The Director, NCCR, 2nd Floor, NIOT Campus, Velacherry - Tambaram Main Road, Pallikaranai, Chennai 600 100, **on or before 25.05.2018, 3PM.** The sealed cover containing the quotation should be super-scribed by "Quotation for Printer Cartridges" with tender ref no and due date.
2. The bidder should be an authorized / registered dealer of HP, dealing the supply of printer cartridges in Tamil Nadu. The details of contact address (postal address, contact numbers, email id, contact person name, etc) should be furnished in bidder's letter head. A copy of HP / Samsung authorisation letter, for participating in this tender with reference to tender no. (OR) valid Dealership Certificate (covering the contract period), obtained for the year 2018-19, should be enclosed with the quotation.
3. The bidder should be an authorised firm by HP India Sales Ltd / Samsung India and they should not be blacklisted by OEM/HP. If required, NCCR reserves the right to ask the bidder to furnish the original HP / Samsung Authentication letter for their genuine nature as a reseller of HP/Samsung cartridges. The bidder should not be a subcontractor of any of HP/Samsung authorised resellers.
4. The bidder should be able to supply the item within two days from the date of supply order. The bidder shall have office or branch in Chennai, in order to facilitate quick delivery within 1 day for any urgent requirement. Delivery through courier or any other third party will not be entertained. The rate contract (6months price validity from the date of issue of Rate contract) shall be placed to the lowest priced bidder(s), based on Individual / item-wise price comparison.
5. The quoted price should be net price, inclusive of all taxes. The quoted price should be valid for a period of six months from the date of placement of Rate Contract order and it can be extended to another six more months on mutual consent. NCCR will issue supply orders to the lowest bidder(s) , when requirement arises time to time, during the contract period.

6. The successful bidder should **supply the Genuine / original cartridges / toners of HP/OEM.** The ordered items should be delivered within four days from the date of Purchase Order. If the supplied cartridge is not genuine and any cartridge problem, the supplier has to replace the cartridges with the genuine one, certified by the competent authority without any cost (fright, etc) from NCCR.
7. M/s. HP India Sales Pvt Ltd has circulated a letter, containing the names of blacklisted vendors by HP. The quotations from **the blacklisted bidders, will not be considered for evaluation.** Bidders are requested to note that the qualification criteria mentioned in this tender document should be supported by appropriate documents and without them, the bids will not be considered for evaluation. **Also, the bidder should have a good/satisfactory supply record for dealing the supplies and they should not have any undesirable / pending issues with NCCR/ICMAM, during their previous rate contracts. The bids, from such bidders will be rejected.**
8. Payment will be made within 2 weeks from the date of delivery and acceptance against your invoice with IFSC bank details, as per the rate quoted, through ECS.
9. Date of manufacturing of the item should not be more than a year from the date of Purchase Order.

-Sd/-
Head of Office