

नंडल कार्यालय, पोस्ट बायस नं.106, जीवन प्रकाश 489, नाडल टाउन, करनाल...132001 Divisional Office, P.O. Box No. 106, "Jeevan Prakash", 489, Model Town, Karnal-132001

Ref: OS/Sty/2023-24/Tender/10

## TENDER DESCRIPTION FOR COMPUTER CONSUMABLE ITEMS

Sr.	ITEM	Make	Quantity Required	Rate/Each Withou
1	TVS- RIBBON Printer Cartridge DMP 355	TVS	200	
2	Line Printer Cartridge P-7000 (WEP PRINTER)	PRINTRONIX	20	
	Printronix (18000 Print Out)	7010		
3	6800/6600 Standard life EC Cartridge Ribbon	TALLY	10	
	Line Printer Reorder P/N 256110-104 (9000 Print Out)	GENICOM		
4	RICOH SP-200/210 Black TONNER Yield (1500 Print)	RICOH SP 210	10	-
5	EPSON LQ 1310 DMP PRINTER CARTRIDGE	EPSON	700	
6	PRINTER HEAD DMP EPSON LQ 1310	EPSON	10	
7	VISTA 005 INK BOTTLE BLACK SINGLE EPSON 1100(120 ml)	EPSON	25	
			2	

- \* MANUFACTURING DATE OF THE PRODUCT SHOULD NOT BEYOND SIX MONTHS.
- \* RATES MUST BE QUOTED AS BASE RATE AND GST WILL BE EXRA AS APPLICABLE FROM TIME TO TIME AS PER RULES OF THE GOVERNMENT & F.O.R. DIVISIONAL OFFICE STORES(BASEMENT), KARNAL.
- \* SUBMIT EMD OF Rs.5000/-(REFUNDABLE) AND TENDER FEE OF RS. 118/- (Non refundable) ALONG WITH TENDER, OTHERWISE TENDER WILL NOT BE CONSIDERED.
- \* IF QUANTAM OF ORDER EXCEEDS RS. ONE LAC, SECURITY DEPOSIT IN THE NATURE OF PERFORMANCE GUARANTEE SHALL BE PAYABLE BY THE SUCCESSFUL TENDERER @ 10% OF THE CONTRACTED VALUE. (REFUNDABLE WITHOUT INTT.)
- \* SUBMIT "TERM & CONDITIONS" DULY SIGNED & STAMPED WITH OFFICE SEAL ALONG WITH THE TENDER.
- \* SUPPLY SHOULD BE OF ORIGINALMAKE AND AS PER OUR SPECIFICATION AND TERMS & CONDITIONS OF THE TENDER, OTHERWISE SUPPLY WILL NOT BE CONSIDERED