

प्रधान महालेखाकार (सामान्य एवं सामाजिक क्षेत्रक लेखापरीक्षा) का कार्यालय आंन्ध्र प्रदेश और तेलंगाना

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (G&SSA)

ANDHRA PRADESH & TELANGANA

PAG (G&SSA)/OE/EA.I/2015-16/

தேவ்ம் / Date : 20.04.2015

Sub: Quotations for refilling of computer cartridges/ribbons on annual rate contract basis duirng the year 2015-16 -Reg.

Sealed quotations are invited from the service providers for refilling of the computer cartridges for re-use in this office. The vendors shall quote their competitive rates applicable throughout the financial year 2015-16 to arrange for refilling of the computer printer cartridges/ribbons as per the requisitions/indents sent by this office from time to time. The list of computer cartridges/ribbons etc., required refilling for the office use are listed in the annex (price schedlue) enclosed and the service providers are requested to indicate item-wise rates against each and furnish the quoataions in a sealed cover. The following are the terms & conditions prsecribed for the limited tender.

- 1. Rates quoted should be inclusive of all taxes and incidental expenses for delivery at site(office).
- Vendors shold have proficiency in refilling the computer cartridges and sufficient experience
 in handling the related work precisely. Delivery of the refilled cartridges/ribbons should be
 made within 24 hours of the indent.
- 3. Refilling of cartridges/ribbons should be done as per the indents/requisitions palced with the vendors from time to time on annual rate contract basis and the rates shall be valid for one year upto 31.3.2016.

The sealed quotations should reach the undersigned on or before 28.4.2015 by 4-00 pm and the same will be opened immediately in the cabin of the Senior Audit Officer/OE, Ground Floor, D-block of the office building. The prospective vendors 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.

То

Sr. Audit Officer/OE

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Price Schedule

| Sl.No. | Model of the Printer Cartridge/Consumable | Rate for refilling of the cartridge (Incl of all taxes) |
|--------|--|--|
| 1. | HP Cartridge No. CE255A | |
| 2. | HP Ink Jet / 818 (colour) | |
| 3. | HP Ink Jet / 8727 A (27 black) | S = (Earth) |
| 4. | HP Ink Jet / 8728 A (28 colour) | |
| 5. | HP Ink Jet / 9351 A (21 black) | |
| 6. | HP Ink Jet / 9352 A (22 colour) | |
| 7. | HP Laser jet/7115 A (51) | |
| 8. | HP Ink Jet 802 (black) | |
| 9. | HP Ink Jet 802 (colour) | |
| 10. | HP Laser jet 1007/ (88A) | |
| 11. | HP laser jet 7551 A (15A) | |
| 12. | HP Laser jet/ 2612 A (12A) | |
| 13. | Lipi printer ribbon 6100 | |
| 14. | Lipi printer ribbon 6312 | |
| 15. | Samsung laser jet 2571 N/2010 D3 | |
| 16. | Dot matrix ribbon (745) (make to be specified) | |
| 17. | Dot matrix ribbon (345) (make to be specified) | |

(Signature of the service provider with seal)