

कार्यालय महालेखाकार (लेखा एवं हकदारी), तमिलनाडु, 361, अण्णा सालै, तेनामपेट ,चेन्नै-600018

OFFICE OF THE ACCOUNTANT GENERAL (ACCOUNTS & ENTITLEMENTS), TAMIL NADU

361, Anna Salai, Teynampet, Chennai – 600 018

Website : www.agae.tn.nic.in Email : agae@dataone.in

Phone : 044-24324500 IVRS Phone : 24314477 Fax : 24320562

OM /VI/2018-19/

Dated: 06/02/2019

NOTICE INVITING TENDER

Sub: Annual Rate Contract for Ribbon Cartridges & Ribbon Refilling – Reg.

It is proposed to enter Annual Rate Contract (ARC) for Ribbon Cartridges and Ribbon Refilling for the following items:

Sl.No.	PRINTER MAKE	RIBBON MODEL
1.	LIPI	6312
2.	EPSON	LQ 1150 (15 mtrs)
3.	PRINTRONIX P7000H/8000H	Part No.255051-104 (or) 259886-104
4.	PRINTRONIX P7000H/8000H	Part No.259891-404
5.	LIPI	6610
6.	LIPI	6810
7.	EPSON	LQ 1310 (15 mtrs)

The following are the terms and conditions of the ARC

1 The rate should be quoted in the following format

Sl.No.	PRINTER MAKE	RIBBON MODEL	NEW RIBBON	REFILLING WITH CHIP (<i>wherever required</i>)
			Rs. Nett.	Rs. Nett.
1.	LIPI	6312		
2.	EPSON	LQ 1150 (15 mtrs)		
3.	LIPI	6610		
4.	LIPI	6810		
5.	EPSON	LQ 1310 (15 mtrs)		
6.	PRINTRONIX	P7000H/8000H 255051-104 (or) 259886-104		
7.	PRINTRONIX	P7000H/8000H 259891-404		

- 2 The rates quoted should be inclusive of all taxes, free transportation, insurance and any other levies that may be applicable. Under no circumstance, upward revision of rate is permissible.
- 3 The Goods should be delivered within one day from the date of the work order or as specified while ordering. Reasons of non-availability or delay shall not be entertained. The refilling of the cartridges is to be done in this office premises.
- 4 In case the goods supplied by you are found to be not up to the stipulated quality and specification, the goods shall be rejected and the cost of replacing the same within two days of such rejection shall be borne by you.
- 5 **In case of cartridges requiring chip, a sample refilling of cartridge (ribbon and chip) free of cost should be done when called for by this office**
- 6 In case of failure on your part to meet the above conditions the Accountant General (A&E) shall be at liberty to place the order for the supply of the above goods with any other company to meet his urgent requirements. Any additional financial liability on that account shall be borne by you.
- 7 In case, you fail to comply with any of the provisions of the terms and conditions or you fail to supply the orders as per our requirements, the Annual Rate Contract will be cancelled. The decision of Accountant General (A&E) shall be final and binding.
- 8 **The rates quoted should be valid till 31/03/2020.**

The sealed cover should be addressed to:

**SENIOR DEPUTY ACCOUNTANT GENERAL (ADMN)
O/o THE ACCOUNTANT GENERAL (A&E)
361, ANNA SALAI, TEYNAMPET,
CHENNAI – 600 018**

and reach this office on or before 20/02/2019.

Yours faithfully,

Sd/-

ACCOUNTS OFFICER (OM)

कार्यालय महालेखाकार (लेखा एवं हकदारी), तमिलनाडु, 361, अण्णा साले, तेनामपेट, चेन्नै-600018
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OM /U-VI/2018-19/

Dated: 06/02/2019

NOTICE INVITING TENDER

Sub: Annual Rate Contract for Compatible Toner Cartridges– Reg.

It is proposed to enter Annual Rate Contract(ARC) for New compatible Toner Cartridges for the following items:

Sl.No.	PRINTER MAKE	CARTRIDGE MODEL
1.	HP	12A
2.		78A
3.		88A
4.		53A
5.		30A(CF230A)
6.		30X (CF230X)
7.		32A Imaging Drum (CF232A)
8.	CANON	337

The following are the terms and conditions of the ARC

- 1 The compatible cartridges/imaging drum should print the pages equal to the page yield of original fully loaded cartridges of respective models of printers.
- 2 The quality of print should be equal to that of the original cartridges/imaging drum and if any poor quality of printing is found by this office, the same should be replaced without any cost at any time before the total yield of pages is reached.

3 The rates should be quoted in the following format

COMPATIBLE CARTRIDGES/IMAGING DRUM

Sl.No.	CARTRIDGE MODEL	Rate Nett Rs.		
		MAKE		
		JETTEC	LIPI	IMAGEKING
1.	HP 12A			
2.	HP 78A			
3.	HP 88A			
4.	HP 53A			
5.	CANON 337			
6.	HP 30A(CF230A)			
7.	HP 30X (CF230X)			
8.	HP 32A Imaging Drum (CF232A)			

- 4 The rates quoted should be inclusive of all taxes, free transportation, insurance and any other levies that may be applicable. Under no circumstance, upward revision of rate is permissible.
- 5 The Goods should be delivered within one day from the date of the work order or as specified while ordering. Reasons of non-availability or delay shall not be entertained.
- 6 In case the goods supplied by you are found to be not up to the stipulated quality and specification, the goods shall be rejected and the cost of replacing the same within two days of such rejection shall be borne by you.
- 7 In case of failure on your part to meet the above conditions the Accountant General (A&E) shall be at liberty to place the order for the supply of the above goods with any other company to meet his urgent requirements. Any additional financial liability on that account shall be borne by you.

- 8 In case, you fail to comply with any of the provisions of the terms and conditions or you fail to supply the orders as per our requirements, the Annual Rate Contract will be cancelled. The decision of Accountant General (A&E) shall be final and binding.
- 9 **The rates quoted should be valid till 31/03/2020.**

The sealed cover should be addressed to:

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O/o THE ACCOUNTANT GENERAL (A&E)
361, ANNA SALAI, TEYNAMPET,
CHENNAI – 600 018**

and reach this office on or before 20/02/2019.

Yours faithfully,

Sd/-

ACCOUNTS OFFICER (OM)