



मंडल कार्यालय, पोस्ट बक्स नं. 106, जीवक प्रकाश 489, मंडल टाउन, कर्नाल-132001  
Divisional Office, P.O. Box No. 106, "Jeevan Prakash", 489, Model Town, Karnal-132001

Ref: OS/Sty/2024-25/Tender/10

**TENDER DESCRIPTION FOR COMPUTER CONSUMABLE ITEMS**

Sr.	ITEM	Make	Quantity Required	Rate/Each Without GST
1	Line Printer Cartridge P-7000 (WEP PRINTER)	PRINTRONIX	20	
	Printronic (18000 Print Out)	7010		
2	EPSON LQ 1310 DMP PRINTER CARTRIDGE	EPSON	1000	
3	PRINTER HEAD DMP EPSON LQ 1310	EPSON	20	
4	VISTA-005 INK BOTTLE BLACK SINGLE EPSON 1100(120 ml)	EPSON	40	
5	6800/6600 Standard life EC Cartridge Ribbon	TALLY	10	
	Line Printer Reorder P/N 256110-104 (9000 Print Out)	GENICOM		
6	EPSON 774 PIGMENT BLACK INK (140 ML)	EPSON	7	

- \* MANUFACTURING DATE OF THE PRODUCT SHOULD NOT BEYOND SIX MONTHS.
- \* RATES MUST BE QUOTED AS BASE RATE AND GST WILL BE EXTRA AS APPLICABLE FROM TIME TO TIME AS PER RULES OF THE GOVERNMENT & F.O.R. DIVISIONAL OFFICE STORES(BASEMENT), KARNAL.
- \* RATES MUST BE QUOTED OF THE MAKE/MODEL AS MENTIONED ABOVE. RATES OF ANOTHER MAKE WILL NOT BE ACCEPTED
- \* SUBMIT EMD OF Rs.6000/-(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 GUARTEE SHALL BE PAYABLE BY THE SUCCESSFUL TENDERER @ 5% 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

**Signature of Vendor with office seal**