



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

Ref: OS/Sty/Tender/2023-24/03

TENDER DESCRIPTION FOR COMPUTER CONSUMABLE ITEMS

Sr.	ITEM	Make	Quantity Required	Rate/Each Without GST
1	Line Printer Cartridge P-7000 (WEP PRINTER) Printonix (18000 Print Out)	PRINTRONIX 7010	24	
2	EPSON LQ 1310 DMP PRINTER CARTRIDGE	EPSON	1200	
3	EPSON 005 BLACK INK (120 ml)	EPSON	50	
4	6800/6600 Standard life EC Cartridge Ribbon Line Printer Reorder P/N 256110-104 (9000 Print Out)	TELLY GENICOM	15	

- * 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.
- * SUBMIT EMD OF Rs.5300/-(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 @ 10% OF THE CONTRACTED VALUE. (REFUNDABLE WITHOUT INTT.)
- * SUBMIT "PRE CONTRACT INTEGRITY PACT" DULY FILLED, SIGNED, STAMPED & WITNESSED WITH OFFICE SEAL.
- * 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
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Signature of Vendor with office seal