

No. D-25011/12/2013-14-E-V
Government of India
Ministry of Statistics & Programme Implementation
National Sample Survey Office
(Field Operations Division)

East Block 6, Level 4-7,
R.K. Puram, New Delhi-110066
Dated: 03-01-2014

Notice inviting Tenders

Subject: Procurement of Cartridges for printers Annual Rate Contract-regarding.
Sir,

This Division requires the items mentioned in the enclosed Performa for office use. Interested firms who fulfill the following criteria may send their sealed quotations to this Division.

1. Rates for each items should be quoted in prescribed Performa (Annexure- I) in a sealed envelope clearly super scribing "Quotation for Cartridges". And should be addressed to Deputy Director/HO, NSSO (FOD) , East Block-6, Level 4-7 , R.K. Puram, New Delhi-66. The Quotation should reach this Division by 3:00 P.M. on 22.01.2014 positively. The quotations received after due date will not be entertained. The quotation will be opened at 3:30 p.m. On the same day in the presence of the representative of the firm, if any.
2. The earnest money of Rs. 5,000/- (Rs. Five Thousand only) through a demand draft/pay order in favour of Pay & Accounts Officer, Ministry of Statistics & P.I. must accompany with the quotation. The successful tendered will be required to deposit Rs. 10,000/- (Rs. Ten thousand only), as performance Security, which will be returned without any interest after satisfactory completion of the contract period.
3. Preference will be given to products having ISI/BIS certification. A certified sample of the items for which rates are quoted be provided to this Division for inspection and approval before finalization of tender as and when asked for. Product demonstration shall be arranged at supplier's cost.
4. The rates quoted in response to the quotation will remain in force for one year from the date of award of the contract without any change whatsoever.
5. The rate should be inclusive of delivery charges to the (Ministry of Statistics & Programme Implementation) NSSO (FOD), East Block-6, Level-4-7, R.K. Puram, New Delhi-66.
6. In normal cases, the firm should be a position to supply approved items within 24 hours of placing order. In case of urgent requirements, even for the small quantity, the firm should be able to supply the items within 2-3 hours.
7. Orders of the items will be placed on requirement basis. Payment will be made on Satisfactory delivery and working of supplied items in this Division for which bill (in triplicate) will be required to be submitted to this Office. Defective item, if any, supplied by the contractor will be replaced by him immediately at his cost.

Dy. No. 62
Date: 8.1.2014
Dy. Dir. (FOD)

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8. This Division reserves the right to terminate the contract at any time without assigning any reason thereof.
9. In the event of any dispute over the contract, the decision of the Head of Department, NSSO (FOD) will be final.
10. Bulk orders will be placed quarterly and the payments will also be made on quarterly basis.

Yours faithfully,



(FAKRE ALAM)
Deputy Director & H.O.

To,

M/S _____

Copy to The DDG, computer Centre with request for uploading on MOS&PI web site under
Tender head & tender india.com



(FAKHRE ALAM)
DY. DIRECTOR & HO

Annexure-I

Sl. No.	Name of item/ Cartridge no.	Rate per Cartridge	VAT	Total cost		
1.	Q-2612 A/HP					
2.	Q-7553A/HP					
3.	A-5949/HP					
4.	Samsung 4521-F					
5.	Samsung 4216-F					
6.	Samsung 409-S Black					
7.	Samsung 409-S Colour Y Colour C Colour M					
8.	Canel FX-9					
9.	HP - P 2055(05A)					
10.	C-6656A(56)					
11.	C-9352 A(22)					
12.	HP-3906 F(6 L)					
13.	HP-7115A (1000)					
14.	Q-2613 A					
15.	HP-6000					
16.	HP-6001					
17.	HP-6002					
18.	HP-6003					
19.	C-6615					
20.	C-6625					
21.	ML-3470 Samsung					
22.	HP-CC 388(88A)					
23.	MLT-D205S5/205L/205E Samsung					
24.	CLT Y508S/Y508L Samsung					
25.	CLT Y508S/M508L Samsung					
26.	CLT Y508S/C508L Samsung					
27.	CLT Y508S/K508L Samsung					
28.	HP C.L. CP5225					
29.	CE 742A					
30.	CE 743A					
31.	CE 741A					
32.	CE 740A					