No. D-25011/4/2014-15E-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: 02-02-2015

Notice inviting Tenders

То	
Subject:	Procurement of Cartridges for printers as per Annual Rate Contract-regarding.

Sir,

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

- 1. Rates for each item should be quoted in prescribed Performa (Annexure- I) in a sealed envelope clearly super scribing "Quotation for Cartridges". And should be addressed to Senior Admin Officer & 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 23-02-2015 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 representatives of the firms, 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 tender 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 the quotation will remain in force for one year from the date of award of the contract without any change whatsoever.

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- 5. The cartridge shall be supplied at no extra cost for delivery at the Office of NSSO (FOD), Hqrs Office, 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.
- 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.

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Senfor Admin Officer & HO

Copy to the Deputy Director General, Computer Centre, East Block, R.K.Puram, New Delhi, with a request to upload the tender documents on the website of MoSPI and the <u>tenders.gov.in</u> under tender head.

(M.Devadhasan)

((M.Devadhasan)

Senior Admin Officer & HO

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			

