



सत्यमेव जयते

RFP No. D- 15014/07/2016-GS

**ANNUAL RATE CONTRACT FOR SUPPLY OF PRINTER
CARTRIDGES FOR THE USE OF OFFICE OF
REGISTRAR GENERAL OF INDIA AND DIRECTORATE
OF CENSUS OPERATIONS ACROSS THE COUNTRY -
REG.**



**Office of the Registrar General and Census
Commissioner, India
Ministry of Home Affairs, Govt. of India,
2/A, Man Singh Road, New Delhi**

**ANNUAL RATE CONTRACT FOR SUPPLY OF VARIOUS TYPES OF PRINTER
CARTRIDGES FOR THE USE OF OFFICE OF REGISTRAR GENERAL OF INDIA
AND DIRECTORATE OF CENSUS OPERATIONS ACROSS THE COUNTRY**

1. Online bids are hereby invited under **Two Bid System** i.e. Technical Bid and Financial Bid from reputed, experienced and financially sound Firms for award of Annual Rate Contract for supply of HP and Non HP Cartridges in ORGI and its Directorate of Census Operations across the country.

2. The bid will be accepted through e-tender only and intending bidders must be registered with the Central Public Procurement (CPP) Portal i.e. <http://eprocure.gov.in/eprocure/app>.

3. The tender document contains the following:-

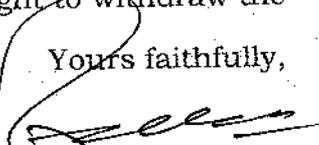
Annexure-I	:	Instructions for Online Bid Submission
Annexure-II	:	Scope of Work and General Instructions to Bidders
Annexure-III	:	Technical and Commercial Evaluation Criteria
Annexure-IV	:	BQQ (For HP and Non HP Cartridges)

E-TENDER SCHEDULE

Scope of work	Supply of HP and Non HP Cartridges
Earnest Money Deposit to be submitted	Rs. 2,00,000/- (Rupees two lakhs only)
Tender Fee	Rs. 1,000/- (Rupees one thousand only)
Date of Issue/Publishing	21.09.2016
Document download start date	21.09.2016
Seek clarification start date	21.09.2016
Seek clarification end date	10.10.2016
Bid submission started	21.09.2016
Bid submission closing date	13.10.2016 upto 3.00 P.M.
Date and time of opening of technical Bids	13.10.2016 AT 3.30 P.M.
Date and time of opening of Financial Bids	Will be informed

4. In case any holiday is declared by the Government on the day of opening, the tenders will be opened on the next working day at the same time. This RFP is being issued with no financial commitment and purchaser reserves the right to change or vary any part thereof at any stage. Purchaser also reserves the right to withdraw the RFP should it be so necessary at any stage.

Yours faithfully,


(Pankaj Kr. Devrani)
Under Secretary (GS)

Instructions for Online Bid Submission

1. All interested bidders are requested to register themselves with the portal <http://eprocure.gov.in> and enroll their digital certificate with the user id for participation in the tender.

2. How to submit On-line Bids / Offers electronically against e-Tendering?

Vendors / Bidders are advised to read the following instructions for participating in the electronic tenders directly through internet:

- i) Late Bids/Offeres shall not be permitted in e-Tendering system. No bid can be submitted after the last date and time of submission is over. (However if bidder intends to revise the bid already submitted, they may change / revise the same on or before the last date and time of submission of bid). The system time (IST) that will be displayed on e-tendering web page shall be the time and no other time shall be taken into cognizance.
- ii) Bidders are advised in their own interest to ensure that bids are uploaded in e-tendering system well before the closing date and time of bid.
- iii) No bid can be modified after the dead line for submission of bids.
- iv) No manual bids / offers along with electronic bids / offers shall be permitted.

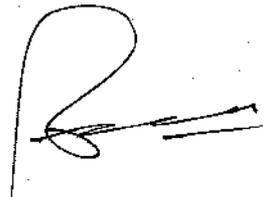
3. What is a Digital Signature?

This is a unique digital code which can be transmitted electronically and primarily identifies a unique sender. The objective of digital signature is to guarantee that the individual sending the message is who he or she really claims to be just like the written signature. The Controller of Certifying Authorities of India (CCA) has authorized certain trusted Certifying Authorities (CA) who in turn allots on a regular basis Digital Signature Certificates.

4. Documents which are signed digitally are legally valid documents as per Indian IT Act (2000).

5. Why is a Digital Signature required?

In order to bid for ORGI e-tenders all the vendors are required to obtain a legally valid Digital Certificate as per Indian IT Act from the licensed Certifying Authorities (CA) operating under the Root Certifying Authority of India (RCAI), Controller of Certifying Authorities (CCA) of India. The Digital Certificates is issued by CA in the name of a person authorized for filing Bids / Offers on behalf of his Company. A Vendor / Bidder can submit their Bids / Offers on-line only after digitally signing the bid / documents with the above allotted Digital Signatures.



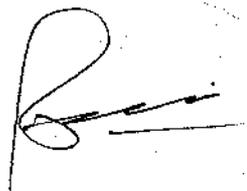
6. Bidders have to procure Digital Signature Certificate (Class 3 or 2 with signing key uses) from any of the certifying Authorities in India.

7. Submission of Documents

- i) Bidders must submit on line offers by the date and time mentioned in the Notice Inviting Tender (NIT) at the website address stated therein.
- ii) Each E-Tender will provide access to Commercial as well as Price part of tender. Along with the Commercial part, Bidders can attach the required documents with the bid in line with the Tender.
- iii) The successful bid submission can be ascertained once acknowledgement is given by the system through bid submission number after completing all the process and steps.
- iv) The bid have to be submitted online only. However, documents which necessarily have to be submitted in originals like EMD if applicable and any other documents mentioned in the tender documents have to be submitted offline. Prices should not be submitted in a sealed envelope. ORGI shall not be responsible in any way for failure on the part of the bidder to follow the instructions. Physical Bids will not be accepted. All such physical Bids shall be considered as invalid offers and shall be rejected summarily without any consideration.
- v) Price Bid shall contain only price as per Schedule of Rates (in form of an excel sheet) without any condition. The lump sum rate along with tax and other components shall be filled up in figures and the total amount shall be automatically calculated and rounded off to the nearest rupee. It is to be noted that the Price Bid shall contain only PRICES and no conditions whatsoever.
- vi) The bid shall be uploaded through Digital signatures by someone legally authorized to enter into commitment on behalf of the Bidder. Bidder shall upload among other documents, power of Attorney in favour of the person who is authorized to enter into commitments on behalf of the Bidder.
- vii) It is advised that the bidder upload small sized documents (preferably upto 5 MB) at a time to facilitate in easy uploading into e-tendering site. ORGI does not take any responsibility in case of failure of the bidder to upload the documents within specified time of tender submission.

8. Submission and Opening of Bids

- i) Bid along with all the copies of documents should be submitted in the electronic form only through ORGI e-tendering system. Before the bid is uploaded,



the bid comprising of all attached documents should be digitally signed using digital signatures issued by an acceptable Certifying Authority (CA) in accordance with the Indian IT Act 2000.

- ii) The bid shall be opened on-line on the date & time mentioned in the NIT.
- iii) The Price Bids only those bidders shall be considered for electronic opening & evaluation whose bid is determined to be technically and commercially acceptable to ORGI.

9. **Last Date for Submission of Bids**

Bidders are advised in their own interest to ensure that bids are uploaded in e-Procurement system well before the closing date and time of bid. Vendors / Bidders must use any computer having Windows 2000 or Windows XP versions or higher of Window operating system and an internet web browser version internet explorer 8.0 or higher recommended.

10. The Bidders may depute their representatives, duly authorized in writing, to attend the opening of Bids on the due date and time. Rates and important commercial/technical clauses quoted by all Bidders will be read out in the presence of the representatives of all the Bidders. This event will not be postponed due to non-presence of your representative.

11. In case of the Two-bid system, only the Technical Bid would be opened on the time and date mentioned above. Date of opening of the Commercial Bid will be intimated after acceptance of the Technical Bids. Commercial Bids of only those firms will be opened, whose Technical Bids are found compliant/suitable after Technical evaluation is done by the Buyer.

12. **Clarification regarding contents of the RFP:** A prospective bidder who requires clarification regarding the contents of the bidding documents shall notify to the Buyer in writing about the clarifications sought not later than 7 (seven) days prior to the date of opening of the Bids. Copies of the query and clarification by the purchaser will be sent to all prospective bidders who have received the bidding documents.

13. **Modification and Withdrawal of Bids:** A bidder may modify or withdraw his bid after submission provided that the written notice of modification or withdrawal is received by the Buyer prior to deadline prescribed for submission of bids. A withdrawal notice may be sent by fax but it should be followed by signed confirmation copy to be sent by post and such signed confirmation should reach the purchaser not later than the deadline for submission of bids. No bid shall be modified after the deadline for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and expiration of the period of bid validity specified. Withdrawal of a bid during this period will result in Bidder's forfeiture of bid security.



14. **Clarification regarding contents of the Bids:** During evaluation and comparison of bids, the Buyer may, at its discretion, ask the bidder for clarification of his bid. The request for clarification will be given in writing and no change in prices or substance of the bid will be sought, offered or permitted. No post-bid clarification on the initiative of the bidder will be entertained.

15. **Rejection of Bids:** Canvassing by the Bidder in any form, unsolicited letter and post-tender correction may invoke summary rejection with forfeited of EMD. Conditional tenders will be rejected.

16. **Validity of Bids:** - The Bids should remain valid for 120 days from the last date of submission of the Bids.

17. **Earnest Money Deposit:** - The EMD instrument in original has to be submitted by dropping it in the Tender-box (as per instruction) and copy of the same needs to be uploaded before the due date and time of tender submission failing which the bid shall be summarily rejected. A scanned copy of the instrument DD/BC/PO or exemption certificate in case of NSIC or exempted category has to be uploaded along with clear scanned copies of required documents to substantiate the claim towards their credentials along with the tender documents in the appropriate space. Bidders are required to submit Earnest Money Deposit (EMD) for amount of **Rs 2,00,000/- (Rupees Two Lakhs only)** along with their technical bids in the name of **PAO (Census), New Delhi**. The EMD may be submitted in the form of an Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee from any of the public sector banks or a private sector bank authorized to conduct government business as per format. EMD is to remain valid for a period of forty-five days beyond the final bid validity period. EMD of the unsuccessful bidders will be returned to them at the earliest after expiry of the final bid validity and latest on or before the 30th day after the award of the contract. The Bid Security of the successful bidder would be returned, without any interest whatsoever, after the receipt of Performance Security from them as called for in the contract. The EMD will be forfeited if the bidder withdraws or amends impairs or derogates from the tender in any respect within the validity period of their tender.

18. **The tender shall be submitted in major parts, namely 'Technical / Commercial Bid and Price Bid (BOQ).**

19. **As a part of software requirement for the e-tender, the main features are:**

- i) The price bid formats are same for global and Indian vendors. Bidders are requested to follow the instructions mentioned in the bid format.
- ii) Vendors interested in the tender may submit scanned copy of EMD as stated in document in this e-tender and submit the original EMD physically within the closing time & date as mentioned.



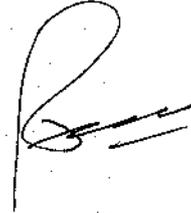
20. In respect of Two-bid system, Bidders are required to furnish clause by clause compliance of specifications bringing out clearly the deviations from specification, if any.

21. The bidders are required to quote only one product against each line item which meets the product specification requirement in the bid document otherwise bid will not be considered for further evaluation. **The participating firms may quote HP and / or Non-HP Consumables.**

22. Delivery and installation Schedule: - Delivery of the entire items is to be done **at all locations within four weeks** from the date of work order and please note that Contract can be cancelled unilaterally by the Buyer in case items are not received within the contracted delivery period. Extension of contracted delivery period will be at the sole discretion of the Buyer, with applicability of LD clause.

23. **Consignee details** - Office of Registrar General of India, 2/A Man Singh Road, New Delhi-110011.

24. It is mandatory for every tenderer to fill all the documents as set out in the tender document irrespective of their earlier association with ORGI. Any conditional /incomplete offer or failure to follow above instructions shall lead disqualification even at the time of opening of bids.



Scope of Work and general instructions to bidders

1. The office of the Registrar General & Census Commissioner, India intends to enter into an Annual Rate Contract with reputed, well established and financially sound firms for supply of various types cartridges (HP and Non HP consumables) for the use of office of the Registrar General & Census Commissioner, India and its Directorate of Census Operations located across the country.
2. The contract is likely to commence from the date of award of contract and would continue for a period of one year. The Directorate of Census Operations under this office is located in the State Capitals and U.T.s and the bidding firms should be able to supply these consumables in these locations. This office, however, reserves the right to terminate the initial contract at any time after giving one week notice to the awardee firm.
3. **Performance Guarantee:** - The Bidder will be required to furnish a Performance Guarantee by way of Bank Guarantee through a public sector bank or a private sector bank authorized to conduct government business (ICICI Bank Ltd., Axis Bank Ltd or HDFC Bank Ltd.) for a sum equal to Rs. 4,00,000/- (Rupees Four Lakhs only) within Two Months of receipt of the confirmed order. Performance Bank Guarantee should be valid up to Two Months beyond the validity of Contract.
4. The e-tenders is invited under **two bid system i.e. Technical Bid and Financial Bid**. The interested firms are advised to submit their bids "by visiting the Govt. of India, Central Public e-Procurement (CPP) Portal i.e. <http://eprocure.gov.in>. The bids will be accepted as e-tender only i.e. the tenderers will submit their bids on the e-Procurement Portal (module of NIC), in an encrypted format. Possession of valid Digital Signature Certificate (DSC), valid e-mail address and registration of the firm on the Government of India, Central Public e-Procurement (CPP) Portal i.e. <http://eprocure.gov.in> are **pre-requisite** for e-tendering.
5. **Payment Terms for Indigenous Sellers:** - It will be mandatory for the Bidders to indicate their bank account numbers and other relevant e-payment details so that payments could be made through ECS/EFT mechanism instead of payment through Cheque, wherever feasible. The payment will be made as per the following terms, on production of the requisite documents:
 - (a) 100% of the total cost of the supply order will be paid after the delivery of items at user site on reimbursement basis.
6. The firms are required to upload copies of the following documents alongwith the Technical Bid, failing which their bids shall be summarily/outrightly rejected and will not be further considered:-
 - (a) Scanned copy of Earnest Money Deposit (EMD)
 - (b) Scanned copy of PAN Card
 - (c) Scanned copy of IT return filed for the last 3 financial years i.e. 2012-13, 2013-14, 2014-15 or 2015-16 (if available).

- (d) Scanned copy of VAT/Sales Tax Registration Certificate/TIN.
- (e) Scanned copies of work orders for supply of computer consumables during the last 3 years (2013-14, 2014-15 and 2015-16).
- (f) Copies of OEM Certificate/authorization/dealership for supply of consumables as listed in Annexure IV.
- (g) Audited balance sheet for the last three years.
- (h) Attested copies of Authorization Certificate/letter of OEM valid for one year.
- (i) The OEMs or authorized dealers/authorized vendor must have current ISO 9001:2000 certificate or equivalent.

7. Conditional bids shall not be considered and will be rejected outrightly at the very first instance. The bidder shall quote the Technical and Financial Bids as per the format enclosed at Annexure III and IV. Bidders shall quote their competitive price online in the BOQ (Financial Bid document).

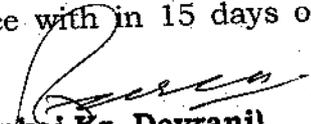
8. TECHNICAL REQUIREMENTS FOR THE TENDERING FIRMS

1. The tendering firms should fulfill the following technical specifications:
 - (a) The bidding firm should have minimum per annum turnover of at least Rs. 3 Crore for the last three financial years (2012-13, 2013-14, 2014-15 and 2015-16, if available).
 - (b) Copies of OEMs or authorized dealer alongwith Certificate/authorized Vendor with authorization certificate for supply of consumables as listed in Annexure IV.
 - (c) Sales Tax/VAT registration Certificate alongwith TIN Number.
 - (d) Latest VAT/Sales Tax Clearance Certificate.
 - (e) Scan copy of Demand Draft of tender fee.
 - (f) Scan copy of Demand Draft of Earnest Money.
 - (g) Attested copies of Authorization Certificate/letter of OEM valid for one year.
 - (h) An undertaking stating that the documents submitted alongwith the technical bids are genuine.
 - (i) List of owner/partners of the firm and their contact telephone numbers alongwith a certificate to the effect that the firm is neither blacklisted by any Government Department nor any criminal case is registered against the firm or its owner/partner anywhere in India.
 - (j) Any other relevant important information.
 - (k) Duly filled up bid form as per Annexure I.

Evaluation Criteria

- a) **Technical Evaluation would be done on the basis of criteria mentioned in para 8 above (Technical requirements for the tendering firms).**
- b) **Financial bids only in respect of those firms will be opened who qualify in the above technical evaluation.**
- c) **L1 calculation will be carried out after adding all taxes/duties/levies etc. and to only those firms which quotes the minimum L1 rate per item would be awarded the contract.**
- d) **In case of rates found to be similar in the tender, the performance and turnover would be criteria for selection of firm.**

e) SLA will be signed between the L1 firm and this Office within 15 days of award of Contact.


Pankaj Kr. Devrani)
Under Secretary (GS)

Place: New Delhi

Date:

(Technical and Commercial Evaluation Criteria & Price Bid issues)

Technical Bid

For Annual Rate Contract for supply of cartridges to Office of the Registrar General and Census Commissioner, India, New Delhi and its Directorates of census operations across the country

1. Name of Tendering Firm
(Attach certificate of registration)
2. Name of Director of Firm/Active Partner of Firm/Proprietor
3. Full address of Registered Office :
Telephone No. :
Fax No. :
e-mail address :
4. Full address of Operating/Branch Office at Delhi/New Delhi :
5. Banker of the Firm :
Full address :
(uploaded copy of latest bank statement)
6. Details of Earnest Money Deposit :
DD/PO No. & Date :
Drawn on Bank :
(upload copy)
7. PAN No. (upload copy) :
8. TIN No. (upload copy) :
9. VAT/Sales Tax Registration No. :
(Upload attested copy)
10. Give details of gross income of the firm as evident from the IT Returns for the years 2012-13, 2013-14, 2014-15 or 2015-2016, if available.

	2012-13	2013-14	2014-15	2015-16
Gross Income				

11. Audited balance sheet for last three years showing that the bidder has a minimum per annum turnover of at least Rs. 3 Crore for the years 2012-13, 2013-14, 2014-15 or 2015-2016, if available.



FINANCIAL BID -I

For Annual Rate Contract for supply of HP Make Consumables to Office of the Registrar General and Census Commissioner, India, New Delhi and Directorate of census operations across the country

**1. Name & Address of the Firm
(in Capital Letters)**

FOR HP CARTRIDGES

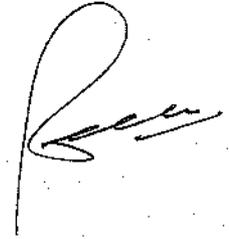
SL. No.	Cartridge No.	Description of Printer	Qty	Unit Rate	Taxes	Amount
1	51645AA	HP 45A Black Ink Cartridge	12			
2	B3P19A	HP 727 130MN Cyan Ink Cartridge	12			
3	B3P20A	HP 727 130MN Magenta Ink Cartridge	15			
4	B3P21A	HP 727 130MN Yellow Ink Cartridge	15			
5	B3P23A	HP 727 130MN Photo Black Ink Cartridge	15			
6	B3P24A	HP 727 130MN Gray Ink Cartridge	20			
7	C1Q12A	HP 727 300 ML Matte Black Ink Cartridge	16			
8	C4810A	HP No 11 Black Printhead - MOQ:1	20			
9	C4811A	HP No 11 Cyan Printhead - MOQ:1	16			
10	C4812A	HP No 11 Magenta Printhead - MOQ:1	28			
11	C4813A	HP No 11 Yellow Printhead - MOQ:1	28			
12	C4844A	HP No 10 Large Bck Ink Cartridge	27			
13	C4911A	HP No 82 Cyan Ink Cartridge- MOQ:1	16			
14	C4912A	HP No 82 Magenta Ink Cartridge- MOQ:1	16			
15	C4913A	HP No 82 Yellow Ink Cartridge- MOQ:1	16			
16	C6578	HP 78 Large Color Ink Cartridge	28			
17	C6656A	HP 57 Black Ink Cartridge	24			
18	C6657AA	HP 57 Tri-color Ink Cartridge	24			
19	C7115A	HP Laserjet 1200, 1220, 100, 3300 Print Cartridge	27			
20	C8543X	HP Laserjet 9040 Black Print Cartridge - Multiples of 1 (Carton) or 25 (Pallet)	42			
21	C9364ZZ	HP 851 Black Inkjet Print Cartridge- Multiples of 20 (CARTON) 2400 (PALLET)	16			
22	C9370A	HP 72 130 ML Photo Black Ink Cartridge	28			
23	C9371A	HP 72 130 ML Cyan Ink Cartridge	30			
24	C9372A	HP 72 130 ML Magenta Ink Cartridge	30			
25	C9373A	HP 72 130 ML Yellow Ink Cartridge	30			
26	C9374A	HP 72 130 ML Gray Ink Cartridge	30			
27	C9380A	HP 72 Gray/Photo Black Printhead	14			

28	C9383A	HP 72 Magenta/ Cartridge Printhead	14		
29	C9384A	HP 72 Matte Black / Yellow Printhead	14		
30	C9397A	HP 72 69ML Photo Black Ink Cartridge	14		
31	C9398A	HP 72 69ML Photo Cyan Ink Cartridge	14		
32	C9399A	HP 72 69ML Photo Magenta Ink Cartridge	14		
33	C9400A	HP 72 69ML Photo Yellow Ink Cartridge	36		
34	C9401A	HP 72 69ML Photo Gray Ink Cartridge	36		
35	C9403A	HP 72 130 ML Matte Black Ink Cartridge	36		
36	C9730A	HP C9730AC Black Contract Laserjet Toner Cartridge	42		
37	C9731A	HP C9731AC Cyan Contract Laserjet Toner Cartridge	42		
38	C9732A	HP C9732 Yellow Contract Laserjet Toner Cartridge	42		
39	C9733A	HP C9733AC Megenta Contract Laserjet Toner Cartridge	42		
40	C9734A	HP C9734A/B Transfer KIT for Laserjet 5550dn	42		
41	CB335ZZ	HP 860 Black Inkjet Print Cartridge- Multiples of 20 (CARTON) 2400 (PALLET)	20		
42	CB435A	HP Laserjet P1006 Black Cartridge	42		
43	CB436A	HP CB436AC Black Contract Laserjet Toner Cartridge	158		
44	CB436AF	HP Black Dual Pack Laserjet Toner Cartridge	16		
45	CB540	HP Color Laserjet CP1215/1515 Black Cartridge	16		
46	CB541	HP Color Laserjet CP1215/1515 Cyan Cartridge	16		
47	CB542	HP LaserJet CP1215/1515 Yellow Cartridge	16		
48	CB543	HP LaserJet CP1215/1515 Magenta Cartridge	16		
49	CC364A	HP LaserJet 10K Black Toner Cartridge	75		
50	CC388A	HP Cartridge388AC Black Contr LaserJet Toner Cartridge	24		
51	CC388AD	HP LaserJet P 1007/P1008 Black Cartridge Dual Pack	105		
52	CC530AC	HP 304A Black Contract LaserJet Toner Cartridge	20		
53	CC531AC	HP 304A Cyan Contract LaserJet Toner Cartridge	20		
54	CC532AC	HP 304A Yellow Contract LaserJet Toner Cartridge	20		
55	CC533AC	HP 304A Mgn Contract LaserJet Toner Cartridge	20		
56	CD887AA	HP Desk jet 703 Black Ink Cartridge	36		
57	CD888AA	HP Desk jet 703 t Toner Cartridge Ink Cartridge	44		
58	CE252A	HP Yellow Contract LaserJet Toner Cartridge	16		

59	CE255A	HP LaserJet P 3015 6K Print Cartridge	81		
60	CE278A	HP CE276AC Black Contract LaserJet Toner Cartridge	45		
61	CE278AF	HP 78A Black Dual Pk LaserJet Toner Cartridge	120		
62	CE310A	HP Color LaserJet CP 1025 Black Print Cartridge	20		
63	CE311A	HP Color LaserJet CP 1025 Cyan Print Cartridge	20		
64	CE312A	HP Color LaserJet CP 1025 Yellow Print Cartridge	20		
65	CE313A	HP Color LaserJet CP 1025 Magenta Print Cartridge	20		
66	CE320A	HP LaserJet CP 1525/MC1415 Black Cartridge	20		
67	CE321A	HP LaserJet Pro CP 1525/CM1415 Cyan Cartridge	16		
68	CE322A	HP Laser Jet Pro CP 1525/CM1414 Yellow Cartridge	16		
69	CE323A	HP LaserJet Pro CP 1525/CM1414 Magenta Cartridge	16		
70	CE390A	HP Laser Jet M4555 MFP 10K Black Cartridge	16		
71	CE400A	HP 507A Black LaserJet Toner Cartridge	12		
72	CE400XC	HP 507A Black Contract LaserJet Toner Cartridge	12		
73	CE401A	HP 507A Cyan LaserJet Toner Cartridge	12		
74	CE402A	HP 507A Yellow LaserJet Toner Cartridge	12		
75	CE403A	HP 507A Magenta LaserJet Toner Cartridge	12		
76	CE505A	HP CE505AC Black Contract LaserJet Toner Cartridge	275		
77	CE505XC	HP 05X Black Contract LaserJet Toner Cartridge	16		
78	CE740A	HP Color LaserJet CP5225 Cyan Cartridge	16		
79	CE741A	HP Color LaserJet CP5225 Yellow Cartridge	16		
80	CE742A	HP Color LaserJet CP525 Yellow Cartridge	16		
81	CE743A	HP Color LaserJet CP5225 Magenta Cartridge	16		
82	CF210A	HP LaserJet Pro M251/M276 1.5K Black Cartridge	16		
83	CN625AA	HP 970XL Black Ink Cartridge	21		
84	Q2612A	HP Q2612AC Black Color LaserJet Cartridge	156		
85	Q2612AF	HP 12A Black Dual Pack LaserJet Cartridge	16		
86	Q2613A	HP LaserJet 1300 p Cartridge MOQ:1	16		
87	Q5945A	HPHP 2345 MFP Cartridge	49		
88	Q5949A	HP LaserJet 1160/1320/3390/3392 Black Cartridge	27		

89	Q7553A	HP LaserJet P 2015 Black Cartridge	16			
90	SA294AA	HP 45A Black Triple Pack Ink Cartridge	8			
91	Q7551A	HP LaserJet P3005/M 3035 MFP Black Cartridge	15			
92	CF211A	HP LaserJet Pro M251/M276 Cyan Cartridge	15			
92	CF212A	HP LaserJet Pro M251/M276 Yellow Cartridge	15			
94	CF213A	HP LaserJet Pro M251/M276 Magenta Cartridge	15			
95	CE037A	HP 771 775 ML Matte Black / Design Jet Ink Cartridge	10			
96	CE038A	HP 771 775 ML Chromatic R Design Jet Ink Cartridge	10			
97	CE039A	HP 771 775 ML Magenta Design Jet Ink Cartridge	10			
98	CE040A	HP 771 775 ML Yellow Design Jet Ink Cartridge	10			
99	CE041A	HP 771 775 ML Light Magenta Design Jet Ink Cartridge	10			
100	CE042A	HP 771 775 ML Light Cyan Design Jet Ink Cartridge	10			
101	CE043A	HP 771 775 ML Photo Black Design Jet Ink Cartridge	10			
102	CE044A	HP 771 775 ML Light Gray Design Jet Ink Cartridge	10			
103	CN621AA	HP 970 Black Ink Cartridge	10			
104	CN622AA	HP 971 Cyan Ink Cartridge	10			
105	CN623AA	HP 971 Magenta Ink Cartridge	10			
106	CN624AA	HP 971 Yellow Ink Cartridge	10			
107	C4129X	HP Laser jet 5000, 5100 Print Cartridge-Multiples of 1 (Carton)or 48 (Pallet)	12			
108	CE250A	HP CP3525/CM3530 MFP Black 5K Print Cartridge	8			
109	CE250XC	HP HP 504Z Black Contract LaserJet Toner Cartridge	8			
110	CE250XD	HP 504X Black Dual Pk LaserJet Toner Cartridge	8			
111	CE251AC	HP Cyan Contract LaserJet Toner Cartridge	8			

112	CE253AC	HP Megenta Contract LaserJet Toner Cartridge	8			
113	C9351AA	HP 21 Black Ink Cartridge	8			
114	C9352AA	HP 22 Tri-color Ink Cartridge	8			
115	C9352CA	HP 22XL Tri-color Ink Cartridge	8			
Grand Total						



FINANCIAL BID -II

For Annual Rate Contract for supply of Non HP Consumables and peripherals to Office of the Registrar General and Census Commissioner, India, New Delhi and Directorate of census operations across the country

**1. Name & Address of the Firm
(in Capital Letters)**

For Non-HP Consumables and peripherals

S.No.	Cartridges / peripherals required	Make	Qty	Unit Rate	Taxes	Amount
1	Canon 328 Toner Cartridge for MF 4750	Canon	25			
2	Toner Cartridge 108/308/708	Canon	25			
3	Toner Cartridge for CANON MF 4450	Canon	25			
4	Toner Cartridge NPG-51 for CANON 2530	Canon	32			
5	Toner Cartridge 303	Canon	18			
6	Canon 0263B001A (Canon 104) Toner Cartridge	Canon	18			
7	Toner Cartridge Fx-9	Canon	14			
8	Toner Cartridge LBP 2900B	Canon	16			
9	NPG Toner Cartridge for CANON PHOTOCOPIER IR 2530	Canon	12			
10	Toner Black Cartridge 318 for CANON LBP 7200 (CDN 318)	Canon	12			
11	Toner Magenta Cartridge 318 for CANON LBP 7200 (CDN 318)	Canon	12			
12	Toner Yellow Cartridge 318 for CANON LBP 7200 (CDN 318)	Canon	12			
13	Toner Black Cartridge 316 for CANON LBP 5050N	Canon	12			
14	Toner Magenta Cartridge 316 for CANON LBP 5050N	Canon	12			
15	Toner Yellow Cartridge 316 for CANON LBP 5050N	Canon	12			
16	Ribbon Cartridge 2090C/ 2090/2090H for EPSON FX - 875	EPSON	200			
17	Toner Black Cartridge TN 321A33K130 for KONIKA C 284e	konika	15			
18	Toner Cyan Cartridge TN 321A33K430 for KONIKA C 284e	konika	15			
19	Toner Magenta Cartridge TN 321A33K330 for KONIKA C 284e	konika	15			
20	Toner Yellow Cartridge TN 321A33K290 for KONIKA C 284e	konika	15			
21	Toner Cartridge KT-1114 for KYOCERA 1120 MFP	kyocera	15			
22	Toner Cartridge SP 111 407443 for RICOH MP 4500S	Ricoh	12			
23	Toner Cartridge for RICOH AFICIO MP 5002 SP	Ricoh	12			
24	Toner Black Cartridge (2030) 841232 for RICOH MP 2500	Ricoh	12			
25	Toner Cyan Cartridge (2030) 841521 for RICOH MP 2500	Ricoh	12			
26	Toner Magenta Cartridge(2030) 841522 for RICOH MP 2500	Ricoh	12			

27	Toner Yellow Cartridge (2030) 841523 for RICOH MP 2500	Ricoh	2			
28	Toner Black Cartridge for RICOH XEROX MACHINE MP 1900	Ricoh	12			
29	Toner Black Cartridge for RICOH MP 2001 L	Ricoh	12			
30	Toner Black Cartridge for RICOH 1230 D	Ricoh	12			
31	Toner Black Cartridge for RICOH PRINTER DX 3440	Ricoh	12			
32	Toner Black Cartridge for RICOH SP 203 SF	Ricoh	12			
33	Toner Black Cartridge for RICOH MP 2503	Ricoh	12			
34	Toner Black Cartridge for RICOH MP 2051	Ricoh	12			
35	Toner Black Cartridge for RICOH MP 3003	Ricoh	12			
36	Toner Black Cartridge for SAMSUNG SCX 4100	Samsung	35			
37	Toner for Konica page pro 1590	Konica	2			
Grand Total						

Note: - The participating firms are requested to quote the all types of Cartridges for Non HP Consumables for the above mentioned printers.

