

**GOVERNMENT OF KERALA
SHORT TENDER NOTICE**

No. IS-1/11/2015/Fin

Department: Finance (IT Systems) Department

Sealed Tenders are invited for the :

onsite supply of new / refilled / remanufactured tonner cartridges for the printers and fax machines in Finance Department

The envelopes containing the Tender should bear the superscription

onsite supply of new / refilled / remanufactured tonner cartridges for the printers and fax machines in Finance Department

and should be addressed to **Additional Chief Secretary , Finance Department, Government Secretariat, Thiruvananthapuram**

Last date for receipt of Tenders is **2.00 pm on 06 .04.2015** . Late Tenders will not be accepted.

The Tenders will be opened at **4.00 PM on 06.04.2015** in the presence of such of the tenderers or their authorized representatives who may be present at that time in the Chamber of Under Secretary, Finance (Accounts / IT) , Room No.11, Finance Department, Govt. Secretariat.

Intending tenderers may, on application to the **Additional Chief Secretary , Finance Department, Government Secretariat, Thiruvananthapuram** obtain the requisite tender forms on which tenders should be submitted. Application for the tender form should be accompanied by a cash remittance of Rs. 400 + 5% VAT which is the price fixed for a form/set of forms and which is not refundable under any circumstances. The tender forms are not transferable. Sale of tender forms will be closed at 11.30 AM on **06.04.2015**. Cheques, postage stamps,etc will not be accepted towards the cost of forms, nor will the forms be sent per VPP. Duplicate tender forms, if required will be issued at Rs. 200 + 5% VAT per copy.

Place: Thiruvananthapuram

Date: 19.03.2015

**A.ABDUL SALAM
Under Secretary
FOR ADDITIONAL CHIEF SECRETARY (FINANCE)**

Details of new / refilled / remanufactured tonner cartridges required for the printers and fax machines :

| I No | Tonner / Printer Model | Approximate requirement of tonner / Printer |
|------|------------------------|---|
| | Tonner/Printer /Inkjet | |
| 1 | HP 05A | 4 |
| 2 | HP 12A | 400 |
| 3 | HP 16A | 4 |
| 4 | HP 35A | 20 |
| 5 | HP 36A | 20 |
| 6 | HP 55A | 4 |
| 7 | HP 53A | 25 |
| 8 | HP 78 A | 100 |
| 9 | HP63A | 4 |
| 10 | HP 88A | 200 |
| 11 | Samsung 1210 | 8 |
| 12 | Samsung 1510 | 4 |
| 13 | Samsung 1520 | 15 |
| 14 | Samsung 1640 | 45 |
| 15 | Samsung 2010 | 10 |
| 16 | HP 3745 Black | 3 |
| 17 | HP 851 Bk | 3 |
| 18 | HP 855 Clr | 3 |
| 19 | HP 920 XL Bl. | 3 |
| 20 | HP 920 XL Mag | 3 |
| 21 | HP 920 XL Yellow | 3 |
| 22 | HP 920 XL Zian | 3 |
| 23 | HP 3745 Colour | 3 |
| 24 | HP 640C Black | 3 |
| 25 | HPD1360 Black | 3 |
| 26 | HPCP1510 Cl Cyan | 3 |
| 27 | HPCP1510 Cl Mage | 3 |
| 28 | HPCP1510 Cl Yellow | 3 |
| 29 | HP 6500 4 in 1 Black | 3 |
| 30 | HP2700n Laser Black | 3 |
| 31 | HP2700n Laser Mag | 3 |
| 32 | HP2700n Laser Yellow | 3 |

| | | |
|----|----------------------|---|
| 33 | HP2700n Laser Cyan | 3 |
| 34 | HP3745 Black 27B | 3 |
| 35 | HPD1360Black 21B | 3 |
| 36 | HP2700n Laser colour | 3 |
| 37 | HP640 colour | 3 |
| 38 | HPM2100 | 3 |
| 39 | Epson T 6641 (B) | 3 |
| 40 | Epson T 6642 (C) | 3 |
| 41 | Epson T 6643 (M) | 3 |
| 42 | Epson T 6644 (Y) | 3 |
| | Fax Machine | |
| 1 | Cannon 4750 | 3 |
| 2 | HP J 3608 | 3 |
| 3 | Panasonic KXFP 701 | 3 |
| 4 | Panasonic KXMB 772 | 3 |

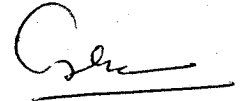
1. Withdrawal from the Tender after it is accepted or failure to execute agreement within a period of 15 days from the date of acceptance of order will entail cancellation of the order forfeiting the EMD and supply being entrusted to another firm.
2. No representation for enhancement of price once accepted will be considered
3. Any attempt on the part of tenderers or their agents to influence the Officers concerned in their favour by personal canvassing will disqualify the tenderers.
4. If any license or permit is required, tenderers must specify in their Tender and also state the authority to whom application is to be made.
5. The rate quoted should be inclusive of all taxes, duties cesses etc. which may become payable by the contractor under existing or future laws.
6. Payment will be made after performance evaluation by the Additional Chief Secretary, Finance Department.
7. The successful bidder should furnish performance security as mentioned in stores purchase manual
8. Special conditions, if any, attached with the tender will not be applicable to the contract

Other Conditions:

1. The toner should be supplied and installed in the printers attached to different sections of Finance Department situated in the main campus, Secretariat Annexure, Inspection Non Technical Sections located in the Housing Board Building, Office of Chief Technical Examiner at GPO Junction, Bank Employees Hall, DPC Building at University office Campus, Palayam Trivandrum.
2. The new toner should be supplied within three hours and refilled and remanufactured tonners within 24 hours of orders thorough telephonic message
3. Genuine tonner cartridge will only be accepted.
4. The refilled / remanufactured tonner cartridges should give atleast 90% of the copies given by the respective new tonner cartridges and should produce a test print of copies taken from the refilled / remanufactured tonner.
5. 40% of the total tonner supplied should be refilled one.
6. If the above conditions are violated payment will not be effected.

Place: Thiruvananthapuram

Date: .19.3.2015



A.ABDUL SALAM
Under SECRETARY

FOR ADDITIONAL CHIEF SECRETARY (FINANCE)

www.finance.kerala.gov.in
Finance (Accounts B/ Cash) Department
Notice Board