(Vendor's Copy Only)

### Money Receipt No.:

S/L No.

OFFICE OF THE MUNICIPAL COUNCILLORS OF KHARDAH KHARDAH MUNICIPAL OFFICE

B.T.ROAD, KHARDAH, NORTH 24-PARGANAS, KOLKATA – 700 117

No: Kdl (m)/322/18

### TENDER NOTICE

Date: 12/03/18

According to the prior administrative approvals from our C-I-C Meeting vide dated. 08-03-2018, sealed quotations are hereby invited as per the decision from The Chairman, Khardah Municipality; from Reputed, Reliable and Resourceful Suppliers/ Vendors/ Stockists/ Resellers/ Retailers of I.T. Products upon the following items on annually - specifically as and when required basis (for the FY: 2018 - 2019), strictly according to the technical specifications as well as the terms and conditions given below --

	Printer Cartridges / Toners (DeskJet / LaserJet / Dot Matrix)							
Sl. No.	Name of the Item	Brand	Model	Quoted Price (₹)			S	(SI
				a	b	c	ielc	ffer
				New (Original)	New (Recycled)	Refurbishing	A4/A3 Page Yields (a/b/c)	Warranty / Offers (In Months / Terms)
1	Canon iR2320L A3 – Mono Network LaserJet MFP	Canon	NPG – 28	A A				
2	Canon Mono LaserJet 2900B	Canon	Canon-303 / HP-12A					
3	HP Colour DeskJet Printer (HP 7000 Wide Format –A3)	НР	920 Black - Large / Small 920 Cyan - L/S 920 Magenta - L/S 920 Yellow - L/S					
4	HP DeskJet All-in-One Printer - A4 (Model: K-209A Colour)	HP	703 Black 703 Tri-Col.					
5	HP Colour DeskJet Printer - A4 (HP 2515 Ink Adv. A-i-O)	HP	678 Black 678 Tri-Col.					
6	EPSON – L455 Colour DeskJet A4-Size Multifunction Printer (Barrel Ink Container Model)	EPSON	664 Black - L / S 664 Cyan - L / S 664 Magenta - L/ S 664 Yellow - L / S					
7	SAMSUNG ML-2851ND (A4) Mono LaserJet Network Printer	SAMSUNG	ML-D2850A / ML-D2850B					
8	HP LaserJet 1007	HP	88A					
9	HP LaserJet - M 1005 MFP / 1012/ 1018/ 1020/ 1020 Plus	НР	12A					
10	TVS HD 245 GOLD (132Col.)	TVSE	HD 245 GOLD					
11	TVS MSP 345 STAR (136 Col. DMP)	TVSE	MSP 345 STAR					

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701	Printer Cartri	dges / Tone	ers (DeskJet/I	LaserJet	t / Dot l	Matrix)		
Sl.	Name of the Item	Brand	Model	Quo	ted Price	ls.	rs)	
No.				a b		c	/ielc	J. Le l
				New (Original)	New (Recycled)	Refurbishing	A4/A3 Page Yields	Warranty / Offers (In Months / Terms)
12	TVS MSP 345 Champion XL (136 Col. DMP)	TVSE	MSP 345 Champion XL					
13	TVS HD 745 / 755 (132 Col.)	TVSE	HD- 7XX / 9XX					
14	EPSON LX-310 (80 Col DMP)	EPSON	LX – 310 Ribbon Cartridge Set					
		Computer P	eripherals & Ac	cessori	es			
Sl. No.	Name of the Item	Brand		Mo	Model Quoted Price		Warranty / Offers (In Months / Terms)	
15	Anti-Glare Screen	I	Branded			<b>A</b>		
16	Laptop Screen Guard	Branded						
17	Laptop Keyboard Guard	Branded						
18	Laptop Cooling Stand	I	Branded					
19	16 GB Pen Drive (Hard Body only, Thin Paper- Chip Model will Not Allowed)	Transcend/ Kingston/ SanDisk/ MoserBaer/ Sony/ HP (Metal)						
20	32 GB Pen Drive (Hard Body only, Thin Paper- Chip Model will Not Allowed)	Transcend/ Kingston/ SanDisk/ MoserBaer/ Sony/ HP (Metal)						
21	64 GB Pen Drive (Hard Body only, Thin Paper- Chip Model will Not Allowed)	YX-9-8-9-X:9-8-, \X-9"	Kingston/ SanDisk/ Sony/ HP (Metal)					
22	128 GB Pen Drive (Hard Body only, Thin Paper- Chip Model will Not Allowed)	Transcend/ Kingston/ SanDisk/ MoserBaer/ Sony/ HP (Metal)						
23	600 VA UPS System (With Larger Cord Length)		RSON (Preferably) / Leading Brand					
24	1100 VA UPS System (With Larger Cord Length)		RSON (Preferably) / Leading Brand					

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Computer Peripherals & Accessories							
Sl. No.	Name of the Item	Brand	Model	Quoted Price (₹)	Warranty / Offers (In Months / Terms)		
25	External USB2 HDD – 500 GB	Seagate/ Western Digital/ Buffelo					
26	External USB2 HDD – 01 TB	Seagate/ Western Digital/ Buffelo					
27	External USB2 HDD – 02 TB	Seagate/ Western Digital/ Buffelo					
28	External USB-2/3/4 DVD-R/W Optical Disk Drive	Samsung/ LG/ Asus/ Buffelo/ HP					
29	700MB CD-R (100 pc. Barrel)	Moserbear / Sony					
30	700MB CD-R/W (Single Case)	Moserbear		43			
31	4.7 GB DVD-R (100pc. Barrel)	Moserbear / Sony		<b>♦</b> 🐧			
32	8.5 GB DVD-R (Single Case)	Mosebear / Sony	4	<b>}</b>			
33	4.7GB DVD-R/W(Single Case)	Mosebear / Sony					
34	CD/ DVD Lense Cleaning Disk	Branded		10 10			
35	CD-Wallet (40 Flaps / Higher)	Standard					
36	CD Holder(Single Plastic Case)	Good Quality					
37	CD Pouch with Envelop Flap	Best Quality					
38	CD Pouch with Foam	Ordinary					
39	Dust Cover Pack (CPU + KBD + Mouse + VDU → 17' CRT and 17'/19'/21' TFT)	Branded					
40	CMOS Battery	Branded					
41	Computer Power Cord(2/5Mtr.)	Branded					
42	Monitor Data Cable (2/5 Mtr.)	Branded					
43	USB PRN Data Cable (2/5Mtr.)	Branded					
44	DMP – Data Cable (2 & 5 Mtr.)	TVSE – 9 Pin					
45	DMP – Data Cable (2 & 5 Mtr.)	TVSE – 24 Pin					
46	Ink-Bank- TVS DMP Cartridge	TVSE					
47	PS/2 Mouse	Logitech					
48	USB Mouse	Logitech / Microsoft / Genius / Intex					
49	USB Wireless Mouse	Logitech / Intex / Genius					
50	Windows PS/2 Keyboard	Logitech/ TVSE					
51	Windows USB Keyboard	Logitech/ TVSE/ Microsoft					

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	Computer Peripherals & Accessories							
Sl. No.	Name of the Item	Brand	Model	Quoted Price (₹)	Warranty / Offers (In Months / Terms)			
52	USB Wireless Keyboard	Logitech / Intex / Genius						
53	Windows USB Keyboard	Logitech/ TVSE/ Microsoft						
54	USB Wireless Keyboard	Logitech / Intex / / Genius						
55	Windows USB Mini Keyboard	Logitech / Microsoft						
56	Windows USB KBD + Mouse (Combo Pack)	Logitech / Microsoft						
57	USB 3.0 Wi-Fi Adapter (Automatic Plug and Play)	TP-LINK (Preferably) / Other Leading Brand						
58	PS/2 to USB Connector	Standard	.41					
59	Single USB to USB Extension	Standard						
60	Multi-ports USB Extension	Standard	4\ \\\					
61	Multi-slot Data Card Reader	Branded						
62	2 Mtr. RJ-45 Patch cord	D-Link / Digi-Link / Molex		() ()				
63	5 Mtr. RJ-45 Patch cord	D-Link / Digi-Link / Molex		<b>N</b>				
64	IDE Data Cable	Branded			1			
65	SATA Data Cable	Branded ()						
66	IDE Power Cable	Branded						
67	SATA Power Cable	Branded						
68	IDE "Y" Cable	Branded						
69	SATA "Y" Cable	Branded						
70	06 Sockets Spike Guard – Min. 05 Mtr. Chord Length (Pure Copper with Separate Switch)	Branded						
71	Mouse Pad with Hand Rest	Branded						
72	Cleaning Brush (Hard)	Standard						
73	Cleaning Brush (Soft)	Standard						
74	Cleaning Solution – External (Small Container)	Branded						
75	Sulphur Cleaning Oil (Small Container)	Branded						

#### Note:-

- (i) All the Dot Matrix Printer Cartridge Refurbishing should be made by Tracing Ink upon the Silk Ribbon only.
- (ii) All the Printer Cartridges / Toners should be delivered with the air-tight sealed cover after Refurbishing Work.
- (iii) The term Refurbishing of the Printer Cartridges / Toners means, proper refilling work after replacing the existing Drums, Blades, Chips and other components, except the External Body of the issued Cartridges / Toners.

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Money Receipt No.:

S/L No.

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KHARDAH MUNICIPAL OFFICE
B.T.ROAD, KHARDAH, NORTH 24-PARGANAS, KOLKATA – 700 117

#### **TERMS & CONDITIONS:-**

- 1. The intended vendors can collect this Tender Notice from the Municipal Cash Office, within 13/03/2018 to 19/03/2018 between our official cash hours (MON SAT: 10:30 AM to 01:30 PM), except the 2<sup>nd</sup> & 4<sup>th</sup> Saturday along with our Official Holidays, towards payment of ₹100/- (Rupees Hundred) in cash only.
- 2. The intended <u>vendors should furnish the quotations on their company letter head</u>, containing authorized signatures on all the pages <u>along with the photocopy of the Original Money Receipt</u>, <u>duly sealed and authorized signature by you</u>, after receiving from our Cash Office on account of purchasing this Tender <u>Notice and an Security Money Deposit of ₹2,000/- (Rupees Two Thousands only) in form of Bank Draft</u> thereof and will have to be dropped the same in sealed envelops, addressed to <u>The Chairman</u>, <u>Khardah Municipality</u>, <u>21 B. T. Road</u>, <u>Khardah</u>, <u>Kolkata 700117</u> and clearly marked as "Annual Quotation for Supply and Refurbishing of Printer Cartridges / Toners with Computer Peripherals & Accessories for the Financial Year 2018 2019" along with our <u>Tender Ref. No.</u> and <u>Invitation of Tender Date</u> in the <u>Tender Box at the Chamber of The Executive Officer</u>, <u>Khardah Municipality</u>, <u>within 21/03/2018</u>, <u>up to 03:30 PM sharp</u>. The Sealed Quotation Document(s) will open on: <u>The 21<sup>st</sup> March</u>, 2017 at 04:30 P.M.
- 3. The vendors will furnish the photocopy of the latest I.T., P.T., G.S.T., Valid PAN, Current Trade License Certificate, Clearance Certificate and other relevant Credentials / Certifications of satisfactory completion of similar types of works during the last two / three years from their clients along with their quotations.
- 4. The rates quoted by the vendors should be inclusive of all sorts of taxes and other incidental charges and will be valid for the entire next financial year (i. e. 01-04-2018 to 31-03-2019) from the acceptance date.
- 5. The successful vendors have to be served this municipal office, in terms of supply the stationary items or required refurbishing works within the next financial year, as and when required basis. The delivery of the materials / required refurbishing works have to be accomplished within the 07 (seven) calendar days from the date of issue of the corresponding work order excepting any sorts of force majeure like Fire, explosion, cyclone, floods, War, revolution, acts of public enemies, blockage or embargo.
- 6. In case of the Refurbishing Work of Printer Cartridges / Toners, the selection of the Successful Vendor will strictly be made on prior to the best quality delivery, page yields and support assurance, rather than price.
- 7. The intended vendors should also submit / abide a Security Money Deposit of ₹2,000/- (Rupees Two Thousands only) in the form of Bank Draft (valid for minimum six months), payable at Any Nationalized Bank of India, having Branch at Kolkata, in favour of The Chairman, Khardah Municipality, Khardah, 24 Parganas (N), Kolkata 700117 along with their quotation, which is completely refundable after successful completion of the stated transaction period of the forthcoming financial year (i.e. The FY: 2018 2019). The Authority also has the right to forfeit the entire Earnest Money Deposit / Part of Thereof, in case de-gradation of quality of the materials served or failure to accomplish any work order within that stipulated period. In such cases, the Standing L1 Vendor can be black-listed and the corresponding order may be awarded to the L2 vendor by this municipal authority.
- 8. For inspection or verification of sample checking of the I. T. Related Stationeries & Consumable Items, the Office Super / I. T. Coordinator, Khardah Municipality may be contacted at their office, if required.
- 9. The vendor should confirm the acceptance of all the 'Terms & Conditions' relating to technical specification, comprehensive on-site warranty, delivery, validity etc. furnished in the quotation notice. Offer by vendor not conforming to the tender's terms and conditions explicitly will be rejected.

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- 10. The Authority reserves the exclusive right to further negotiate with the successful vendors. While negotiating, the following aspects may be considered: Further reduction in unit price of the quoted items for undertaking the Work / Advancing the Delivery Schedule / Any Additional Services or Offers.
- 11. The Authority has every right to cancel / reject any or all quotations without assigning any reason thereof. However, in calculating the lowest rate offered by the vendor, parameters including yearly consumption will be considered on unit wise and strictly as per the technical specifications as well as the terms & conditions.

(TAPOSH PAUL)
Chairman
Khardah Municipality

Chairman Khardah Municipality

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