

॥ अंतरी पेटवू ज्ञानज्योत ॥



Grade-A(3.11)
NAAC ACCREDITED IIIrd cycle

NORTH MAHARASHTRA UNIVERSITY, JALGAON

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E- TENDER DOCUMENTS FOR ANNUAL RATE CONTRACT FOR
SUPPLY OF CONSUMABLES FOR PHOTOCOPIER MACHINES,
COMPUTERS & PRINTERS

Ref.No. : NMU/8/ET/ ARC of consumable/388/2018

FOR MORE DETAILS VISIT THE PORTAL OF

<https://mahatenders.gov.in> / www.nmu.ac.in

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E-TENDER DOCUMENTS FOR ANNUAL RATE CONTRACT FOR SUPPLY OF CONSUMABLES FOR PHOTOCOPIER MACHINES, COMPUTERS & PRINTERS

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TENDER SCHEDULE AND CONTACT DETAILS

Sr.No.	Key Days of the tender	Start date & time	End date and time
01	Tender Release	21/05/2018 17.30 hrs.	----
02	Tender documents downloading	22/05/2018 10.00 hrs.	11/06/2018 12.00 hrs.
03	Online submission	22/05/2018 10.00 hrs.	11/06/2018 15.00 hrs.
04	Technical Bid opening	13/06/2016 16.00 hrs.	----

Contact below if any query

- 1) Sumit Katkar. 7745827385
For any Information / difficulty 7843024910
Regarding online submission of tender
- 2) General query 0257-2257236
(Purchase Dept.)

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**E- TENDER NOTICE FOR ANNUAL RATE CONTRACT FOR
SUPPLY OF CONSUMABLES FOR PHOTOCOPIERS,
COMPUTERS & PRINTERS ETC.**

North Maharashtra University, Jalgaon invites tender for ANNUAL RATE CONTRACT FOR SUPPLY OF CONSUMABLES FOR PHOTOCOPIERS, COMPUTERS & PRINTERS ETC. from Manufacturer / Distributors / Authorized Dealers to participate in the competitive bidding process. For the detailed tender documents, interested bidder should visit <https://mahatenders.gov.in> and www.nmu.ac.in

The filled in tender must be submitted online on or before 11/06/2018 up to 15.00 hrs. Any extension of tender, corrigendum or change in schedule will not be published in News paper; it will be published only at above mentioned website only.

(Dr.B.D.Karhad)
Finance and Accounts Officer.

Ref.No. : NMU/8/ET/ ARC of consumable/388/2018

Date : 21/05/2018

Instructions for filling of E-Tender

The Finance and Accounts Officers, North Maharashtra University, Jalgaon invites E-Tender for rate contract for supply of Consumables of Canon Make- Photocopier Machines, Computers & Printer from Manufacturer, Distributors or Authorized Dealers of OEM. The details in this regard are given below.

1. Procedure to submit the tender: All eligible/ interested tenderer are required to be enrolled on portal <https://mahatenders.gov.in> before downloading tender documents and participate in e-tendering The vendors should submit online tender in two bid system i.e. Technical Bid and Commercial/ Financial Bid. (BOQ)
2. Technical Bid : The technical bid shall contain the following documents. The Bidder must upload scanned documents online as a part of technical bid. All the documents must be valid and self attested / certified by bidder. Non-submission of following requested documents may lead to rejection of offers.

Sr. No.	Types of Document
I	Information of the bidder as per Annexure –A. (The same should be submitted on letter head)
II	Certificate of Registration / Incorporation of firm, company etc.
III	Copy of GST registration certificate
IV	Copy of PAN card
V	Copies of Income tax return filed during last three financial years. (2014-15, 2015-16, 2016-17)
VI	Copies of SSI / NSIC /MSME registration certificate in case of Exemption in payment of Tender Fees/EMD is claimed.
VII	Proof of annual turnover for the last three financial years as per Annexure- B
VIII	List of Clients to whom the bidder has rate supplied consumables of Photocopier Machines, Computer and Printer during 3-5 years as per Annexure –C also upload copies of purchase order.
IX	An affidavit that the bidder has never been black listed by any government department / government under taking /any other agency as per Annexure- D
X	Bidder's Declaration on letter head as per Annexure –E
XI	Receipts of payment of Cost of tender and earnest money deposit paid through Internet Banking
XII	Audited balance sheet & profit & Loss account of the company / firm duly audited by Chartered Accountant for last three financial years. (2014-15, 2015-16, 2016-17)
XIII	Full set of tender documents signed with seal of the bidder on each page of tender documents.

3. **Financial Bid** : The tendering authority will first open the Technical Bid documents of all bidders and after scrutinizing these documents will shortlist the Bidders who are eligible for Financial Bidding process. Otherwise the tender may be disqualified. Financial bid should be submitted online by vendor in the form of BOQ excel sheet given over www.mahatender.gov.in, the supplier shall fill up the column of rate per unit offered by him.
4. Bidder should have valid Digital Signature Certificate (DSC) obtained from any Certifying Authorities.
5. The detail description of stationary and other items are provided in the tender documents.
6. The Technical and Financial bid shall be submitted online as per the schedule.
7. University has the right to split the purchase order to more than one vendor/firms quoting lowest tender amount. Although before this, supplier may be invited for negotiations in University, if needed/required.
8. The Bidders are strictly advised to follow the dates and times allocated to each stage. As indicated in the time schedule. All the online activities are time tracked and the Electronic Tendering System enforces time-locks that ensure that no activity or transaction can take place outside the Start and End Dates and Time of the Stage as defined in the tender schedule. At the sole discretion of the Tender Authority, the time schedule of the Tender stages may be extended.
9. University reserves the right for change in the number of items to be maintained in Schedule.
10. Rate to be quoted should be mentioned at appropriate place in provided in Schedule (BOQ) by the bidder, more over the rate should not be quoted anywhere else in the tender booklet as well as in the blank pages.
11. The university reserves the right to decide whether to open or not open the commercial Bid of the supplier and no objection of any supplier shall be entertained on any ground what so ever it may be regarding this.
12. No Bid shall be accepted without payment by online earnest money deposit and cost of tender.
13. The quoted rate should be inclusive of all taxes,duties, and FOR at NMU concerned departmets.
14. The rate should be offered for only the item as mentioned in the Schedule.
15. The rates quoted for the items other than make/ specification specified in the tender form shall not be considered for comparison of rate.
16. The University is not to bind to accept lowest tenders and reserve the right to accept/cancel any or all tenders without assigning any reason thereof.

Finance and Accounts officer

General Terms and Conditions of the tender

- 1) The online tender is called for Annual Rate contract for supply of Consumables for Photocopier Machines, Computer & Printer from manufacturer, distributor or authorized dealer of OEM.
- 2) **Earnest Money Deposit & Cost of Tender:** - Vendors are required to pay **Rs.2,400/-**(Rs. Two Thousand Four Hundred only) and **Rs.12,000/-** (Rs. Twelve Thousand only) towards Tender Fee and EMD respectively through Net banking .
- 3) **Security Deposit :** The successful bidder shall be required to deposit Rs.25,000/- as security deposit within 7 days from the date of purchase order. The security deposit will not carry any interest which shall be refunded within 60 days beyond expiry of rate contract. If the bidder fails to keep the security deposit, then the rate contract will be awarded to second lowest bidder or the University with holds the total authority for the necessary action to be taken.
- 4) **Cancellation of Annual Rate Contract:** NMU reserves the right to cancel the rate contract order in case bidder fails to supply the ordered material "within the stipulated or extended time, The University reserves the right to go for next lowest tenderer or other appropriate action will be taken.

If due to the above mentioned reason purchase order is canceled, earnest money and security deposit shall be forfeited and also the tender may be allotted to the next lowest tender or the university reserves the right to take any other appropriate decision (black listed etc.) including legal action against the bidder to whom rate contract is awarded.
- 5) The Bid E.M.D. will be forfeited :
 - a) If the bidder withdraws his bid during the period of bid validity specified in the bid.
 - b) In case of successful bidder, if the bidder fails or refuses to honor his own quoted price for the product offer.
- 6) Conditional E-tender shall be out rightly rejected.
- 7) **F.O.R :** -The rates quoted should be F.O. R the University Campus(upto store) . The rate quoted by the bidder should inclusive of GST etc. However, if there is any change in rate of GST made by government the same will be applicable from the same.
- 8) **Payment :** 100% payment shall ordinarily be made within 30 days from the date of complete satisfactory supply as per purchase order issued under rate contract.
- 9) **Delivery Period:** - All items as per purchased order must be supplied within 1 to 2 weeks from the date of receipt of purchase order. If the bidder fails to delivery goods/material within the period prescribed for deliver the University will entitle to recover penalty as liquidated damages @ 0.5% of total value of invoice each week or parts thereof during which the delay of such stores delays subject to maximum in limit of 5%.
- 10) Only online tender submitted through Government of Maharashtra portal for e-procurement will be consider. (<https://mahatenders.gov.in>)
- 11) Tender offer must be valid for a period of minimum 120 days from the date of opening of commercial / Financial bid. Any offer failing short of the validity period is liable for rejection.
- 12) **Jurisdiction:** The courts at Jalgaon alone will have the jurisdiction to try any Matter, dispute or reference between parties arising out of this tender / contract. It is specifically agreed that no court outside and other than Jalgaon court shall have Jurisdiction in the matter.

- 13) Only rates of items given in schedule of requirement and original (manufactured by original equipment manufacturer) must be given.
- 14) The University reserves the right to accept or reject any or all the tenders from any or all the parties without assigning reason thereof.
- 15) Offer should be complete in all respect. Incomplete offers would not be entertained.
- 16) The University reserves the right to delete/ increase/ decrease items from the schedule of requirement specified in the tender.

Finance and Accounts Officer

SCHEDULE OF REQUIREMENT

(A) Consumables for Cannon make Photocopier Machines			
Sr. No.	Name and Description of item	Unit	Part No./ Cartridge No.
1	Drum Unit for model IR-2520 / 2525 /2530 / 2535 / 2545	No.	NPG-50/51
2	Drum Unit for model IR- 2230 / 3025 / 3045 / 3245 /3530	No.	NPG-25/26
3	Drum Unit for model IR- 2018 / 2022 / 2318 / 2420	No.	NPG-28
4	Drum Unit for Model IR ADV 40 SERIES	No.	NPG-56/57
5	Drum Unit For Model IR-2002/2004	No.	NPG-59
6	Toner For Model IR- 2002/2004	No.	NPG-59
7	Toner for model IR-2520 / 2525 /2530	No.	NPG-51
8	Toner for model IR 2535 / 2545	No.	NPG-50
9	Toner for model IR-2230/2270/2870/3025	No.	NPG-25
10	Toner for model IR- 3045/3245/3530/3570/4570	No.	NPG-26
11	Toner for model IR-2016 / 2018 / 2318 / 2420	No.	NPG-28
12	Toner for Machine IR ADV 4025 / 4035	No.	NPG-57
13	Toner for Machine IR ADV 4045 / 4051	No.	NPG-56
14	Toner for Machine IR ADV 6055 /6065 / 6077/6275	No.	NPG-54
15	Cartridge for Machine ICMF-4150 / 4350	No.	FX-9
16	Cartridge for Machine ICMF4520/4550D/4570DW	No.	328

(B) CONSUMABLES FOR COMPUTERS AND PRINTERS			
Sr. No.	Name and Description of item	Unit	Part No./ Cartridge No.
1	Printer RIBBON Cartridge for EPSON LQ 1050 + CMI MAKE	No.	
2	Printer INK Cartridge for EPSON L 210 / L220 / L300/L360/L350/L100/L200/L565/L550/L455/L355 BLACK / CYAN/MAGENTA/YELLOW (70ML)	No.	T6641/T6642/T6643/T6644
3	Printer RIBBON Cartridge for TVS HD 745 CMI MAKE	No.	
4	Printer RIBBON Cartridge for Epson LX 300/ 310 , 80 col.	No.	
5	TONNER Cartridge for Laser printer 1005 HP MAKE	No.	Q2612A
6	TONNER Cartridge for Laser printer 1007 HP MAKE	No.	CC388A
7	Cartridge for printer HP LaserJet n1522 nf MFP	No.	CB436A
8	Cartridge for printer HP LaserJet M 1136 MFP	No.	CC388A
9	Cartridge for printer HP Laser M 1213 NF	No.	CC388A
10	Cartridge for Laser printer P2015 HP MAKE	No.	Q7553A
11	Cartridge for Laser printer 2035 HP MAKE	No.	CE505A
12	Cartridge for Laser printer HP P 2055	No.	CE505A
13	Cartridge for Laser printer HP P 3015 DN	No.	CE255A
14	Cartridge for Laser printer 2100 M HP MAKE	No.	C4096A
15	Cartridge for Laser printer 4250 HP MAKE	No.	Q5942A
16	Cartridge for Laser printer 4200 HP MAKE	No.	Q1338A

17	Cartridge for Laser printer 5200 HP MAKE	No.	Q7516A
18	Cartridge for Laser printer 1010/1020 1022 HP MAKE	No.	Q2612A
19	Cartridge for Laser printer 1505 HP MAKE	No.	CB436A
20	Cartridge for Laser printer HP1606 DN	No.	CE278A
21	Cartridge for Laser printer HP M 401 DN	No.	CF280A
22	Cartridge for Laser printer HP M1536 DNF	No.	CE278A
23	Cartridge for Laser printer HP 1566	No.	CE278A
24	Cartridge for Laser printer 1150 HP MAKE	No.	Q2624A
25	Cartridge for Laser printer HP CP1215 Colour (Y+C+M)	No.	CB542A /541A/543A
26	Cartridge for Laser printer HP CP1215 Black	No.	CB540A
27	Cartridge for Laser printer HP M1136 MFP	No.	CB540A
28	Cartridge for Laser printer HP 1218 nfs	No.	CC388A
29	Cartridge for Laser printer 1320 HP MAKE	No.	Q5949A
30	Cartridge for Laser printer 1008 HP MAKE	No.	CC388A
31	Cartridge for Laser printer HP MAKE 2420 D	No.	Q6511A
32	Toner for HP Laser jet Pro MEP 375 N/W Black	No.	CE410A
33	Toner for HP Laser jet Pro MEP 375 N/W Colour (C/Y/M)	No.	CE411A/12A/13A
34	Toner for HP Laser jet Pro MEP 128 FN	No.	CC388A
35	Cartridge for Laser printer 3005 dn HP MAKE Black	No.	Q7551A
36	Cartridge for Laser printer 3000 dn HP MAKE Colour (C/Y/M)	No.	Q7561A/62A/63A
37	Cartridge for Laser printer 3000 dn HP MAKE Black	No.	Q7560A
38	Cartridge for Laser printer 2605 dn HP MAKE Colour (C/Y/M)	No.	Q6001A/2A/3A
39	Cartridge for Laser printer 2605 dn HP MAKE Black	No.	Q6000A
40	Cartridge for Laser printer CP2025 HP MAKE(BLACK)	No.	CC530A
41	Cartridge for Laser printer CP2025 HP MAKE (COLOR) (C/Y/M)	No.	CC531A/32A/33A
42	Cartridge for Laser printer 1600 HP MAKE Colour (C/Y/M)	No.	Q6001A/2A/3A
43	Cartridge for Laser printer 1600 HP MAKE Black	No.	Q6000A
44	Cartridge for Laser printer CP1515 HP MAKE (BLACK)	No.	CB540A
45	Cartridge for Laser printer CP1515 HP MAKE (COLOR) (C/Y/M)	No.	CB541A/542A/543A
46	Cartridge for Laser printer HP CP1025 (BLACK)	No.	CC310A
47	Cartridge for Laser printer HP CP1025 (Colour) (C/Y/M)	No.	CC311A/312A/313A
48	Cartridge for Laser printer HP M 551 DN Colour	No.	CE401A/02A/03A
49	Cartridge for Laser printer HP M 551 DN Black	No.	CE400A
50	Cartridge for Laser printer HP CM 1415 FN (Colour)	No.	CE321A/22A/23A
51	Cartridge for Laser printer HP CM 1415 FN (BLACK)	No.	CE320A
52	Cartridge for printer 4355 HP MAKE Colour	No.	C9352AA
53	Cartridge for printer 4355 HP MAKE Black	No.	C9351AA
54	Cartridge for Laser printer HP Lj M 128 FN	No.	CC388A
55	Cartridge for Printer Make Canon Model 3010	No.	303
56	Cartridge for Make Canon Model LBP-7200cd Printer Colour	No.	318C / 318Y / 318M
57	Cartridge for Make Canon Model LBP-7200cd Printer Black	No.	318K
58	Cartridge for Make Canon Model LBP- 5050 Printer Colour	No.	316C / 316Y / 316M

Sr. No.	Name and Description of item	Unit	Part No./ Cartridge No.
59	Cartridge for Make Canon Model LBP- 5050 Printer Black	No.	316 K
60	Cartridge for Make Canon Model LBP-2900cd Printer	No.	303
61	Cartridge for Make Canon Model - LBP 6018b	No.	925
62	Cartridge for Make Canon Model -6680 X	No.	319
63	Cartridge for Make Canon Model - 6230 DN	No.	326
64	Cartridge for Laser printer Ricoh 310 DN BLACK	No.	SP310 FSN
65	Cartridge for printer SCX 4521/XIP Samsung make	No.	F4521
66	Cartridge for printer SCX 4521/XIP Samsung make	No.	F4521
67	Cartridge for printer 3010 XEROX make	No.	3010
68	Cartridge for Lipi line Printer -2250 (Part No.060425)	No.	60425
69	Cartridge for Lipi line Printer 6312 Tally Gencom	No.	86039
70	Cartridge for Lipi line Printer 6100 -100019 - 001	No.	100019-001
71	Ribbon Spool for Lipi line Printer 100084 - 001	No.	100084-001
72	Ribbon Spool for Lipi line Printer 100014 -001	No.	100014-001
73	Ribbon Spool for Lipi line Printer 100091 -001	No.	100091-001
74	Ribbon Spool for Lipi line Printer -2250	No.	100046-001
75	Ribbon spool (CMI make)High density 15 mtr(132 Col)	No.	
76	SONY /MOSERBARE - CD- Writable (media) (Single)	No.	
77	SONY /MOSERBARE - CD- Writable (media) (Pack of 100)	Pack	
78	SONY /MOSERBARE - CD- Rewritable (media) (Single)	No.	
79	SONY/MOSERBARE - DVD- Writable (media) (Single)	No.	
80	SONY / MOSERBARE - DVD- Rewritable (media) (Single)	No.	
81	Mouse pad	No.	
82	500 GB INTERNAL SATA HDD	No.	
83	1 TB INTERNAL SATA HDD	No.	
84	2 TB INTERNAL SATA HDD	No.	
85	16 Gb pen drive SANDISK	No.	
86	32 Gb pen drive SANDISK	No.	
87	64 Gb pen drive SANDISK	No.	
88	HP LTO3 Ultrim RW 800 GB Data cartridge	No.	
89	1 TB External USB 3.0 Hard Disk Seagate / WD	No.	
90	2 TB External USB 3.0 Hard Disk SEAGATE / WD	No.	
91	3 TB External USB 3.0 Hard Disk SEAGATE / WD	No.	
92	4 TB External USB 3.0 Hard Disk SEAGATE / WD	No.	
93	RJ 45 Connector DIGISOL / D-link	No.	
94	RJ 45 IO Box complete (with Face plate)	No.	
95	Cat 6 Cable DIGISOL / D-link	No.	
96	SC-LC Single Mode OFC Patch cord 3mtr	No.	
97	SC-LC Multi Mode OFC Patch cord 3mtr	No.	
98	OFC to UTP Media Convertor D-Link	No.	
99	OFC to UTP Media Convertor Digisol	No.	

Sr.No.	Name and Description of item	Unit	Part No./ Cartridge No.
100	OFC to UTP Media Convertor TP-Link	No.	
101	8 Port LAN hub D-link	No.	
102	8 Port LAN hub Digisol	No.	
103	8 Port LAN hub tp-link	No.	
104	16 Port LAN hub D-link	No.	
105	16 Port LAN hub digisol	No.	
106	16 Port LAN hub tp-link	No.	
107	24 Port Gigabit LAN switch cisco	No.	
108	24 Port Gigabit LAN switch d-link	No.	
109	48 Port Gigabit LAN switch cisco	No.	
110	48 Port Gigabit LAN switch d-link	No.	
111	OFC 24 cores single mode	Mtr.	
112	OFC 24 cores multi mode	Mtr.	
113	Wi-Fi router - 300 mbps	No.	
114	Wi-Fi router - 150 mbps	No.	
115	Wi-Fi repeater 300 mbps	No.	
116	Wi-Fi receiver for desktop PC - 150mbps	No.	
117	Wi-Fi receiver for desktop PC - 300mbps	No.	
118	Cmos battery	No.	
119	Smps (Power Supply Unit) 450watt - ZEBION	No.	
120	Smps (Power Supply Unit) 450watt - Intex	No.	
121	Laser Printer USB Data Cable	No.	
122	VGA cable - 10 mtr ZEBION	No.	
123	VGA cable - 15 mtr ZEBION	No.	
124	VGA cable - 20 mtr ZEBION	No.	
125	VGA Splitter - 2 port	No.	
126	VGA Splitter - 4 port	No.	
127	Keyboard (USB) – ZEBION	No.	
128	Keyboard (USB) – Logitech	No.	
129	Keyboard (USB) – Dell	No.	
130	Keyboard (USB) – HP	No.	
131	Keyboard (USB) – LENOVO	No.	
132	Mouse (USB) – ZEBION	No.	
133	Mouse (USB) – Logitech	No.	
134	Mouse (USB) – Dell	No.	
135	Mouse (USB) – Hp	No.	
136	Mouse (USB) – LENOVO	No.	
137	Antivirus Net Protector for 1 year - 1 User	No.	
138	Antivirus Net Protector for 1 year - 2 User	No.	
139	Antivirus Net Protector for 1 year - 3 User	No.	
140	Antivirus Net Protector for 1 year - 5 User	No.	
141	Antivirus Net Protector for 1 year - 10 User	No.	
142	Antivirus Net Protector for 3 year - 1 User	No.	

Sr.No.	Name and Description of item	Unit	Part No./ Cartridge No.
143	Antivirus Net Protector for 3 year - 2 User	No.	
144	Antivirus Net Protector for 3 year - 3 User	No.	
145	Antivirus Net Protector for 3 year - 5 User	No.	
146	Antivirus Net Protector for 3 year - 10 User	No.	
147	Antivirus Quick Heal total security for 1 year - 1 User	No.	
148	Antivirus Quick Heal total security for 1 year - 3 User	No.	
149	Antivirus Quick Heal total security for 1 year - 5 User	No.	
150	Antivirus Quick Heal total security for 1 year - 10 User	No.	
151	Antivirus Quick Heal total security for 3 year - 1 User	No.	
152	Antivirus Quick Heal total security for 3 year - 3 User	No.	
153	Antivirus Quick Heal total security for 3 year - 5 User	No.	
154	Antivirus Quick Heal total security for 3 year - 10 User	No.	
155	Server Edition Antivirus Quick Heal total security for 3 year	No.	
156	Server Edition Antivirus Kaspersky for 3 year	No.	
157	Server Edition Antivirus Avast for 3 year	No.	
158	Server Edition Antivirus ESET for 3 year	No.	

(C) Refilling Of Cartridges		
Sr.No.	Type of Cartridge	Unit
1	Cartridge for Laser printer 1005 HP MAKE	No.
2	Cartridge for Laser printer 1007 HP MAKE	No.
3	Cartridge for HP DeskJet Inkjet 1000 color	No.
4	Cartridge for HP DeskJet Inkjet 1000 black	No.
5	Cartridge for printer HP LaserJet n1522 nf MFP	No.
6	Cartridge for printer HP LaserJet N 1136 MFP	No.
7	Cartridge for printer HP Laser 1213 nf	No.
8	Cartridge for Laser printer 2015 HP MAKE	No
9	Cartridge for Laser printer 2035 HP MAKE	No
10	Cartridge for Laser printer HP P 2055	No
11	Cartridge for Laser printer HP P 3015 DN (CE 255A)	No
12	Cartridge for Laser printer 2100 M HP MAKE	No
13	Cartridge for Laser printer 4250 HP MAKE	No
14	Cartridge for Laser printer 4200 HP MAKE	No
15	Cartridge for Laser printer 5200 HP MAKE	No
16	Cartridge for Laser printer 1010/1020 1022 HP MAKE	No
17	Cartridge for Laser printer 1505 HP MAKE	No
18	Cartridge for Laser printer HP1606 DN	No
19	Cartridge for Laser printer HP M 401 DN	No
20	Cartridge for Laser printer HP M1536 DNF	No
21	Cartridge for Laser printer HP 1566	No
22	Cartridge for Laser printer 1150 HP MAKE	No
23	Cartridge for Laser printer HP CP1215 Color	No
24	Cartridge for Laser printer HP CP1215 Black	No

Sr.No.	Type of Cartridge	Unit
25	Cartridge for Laser printer HP M1136 MFP	No
26	Cartridge for Laser printer HP 1218 nfs	No
27	Cartridge for Laser printer 1320 HP MAKE	No
28	Cartridge for Laser printer 1008 HP MAKE	No
29	Cartridge for Laser printer HP MAKE 2420 D	No
30	Toner for HP Laser jet Pro MEP 375 N/W Black	No
31	Toner for HP Laser jet Pro MEP 375 N/W Color	No
32	Cartridge for Laser printer 3005 dn HP MAKE Black	No
33	Cartridge for Laser printer 3000 dn HP MAKE Color	No
34	Cartridge for Laser printer 3000 dn HP MAKE Black	No
35	Cartridge for Laser printer 2605 dn HP MAKE Color	No
36	Cartridge for Laser printer 2605 dn HP MAKE Black	No
37	Cartridge for Laser printer CP2025 HP MAKE (BLACK)	No
38	Cartridge for Laser printer CP2025 HP MAKE (COLOR)	No
39	Cartridge for Laser printer 1600 HP MAKE Color	No
40	Cartridge for Laser printer 1600 HP MAKE Black	No
41	Cartridge for Laser printer CP1515 HP MAKE (BLACK)	No
42	Cartridge for Laser printer CP1515 HP MAKE (COLOR)	No
43	Cartridge for Laser printer HP CP1025 (BLACK)	No
44	Cartridge for Laser printer HP CP1025 (Color)	No
45	Cartridge for Laser printer HP M 551 DN Color	No
46	Cartridge for Laser printer HP M 551 DN Black	No
47	Cartridge for Laser printer HP CM 1415 FN (Color)	No
48	Cartridge for Laser printer HP CM 1415 FN (BLACK)	No
49	Cartridge for printer 4355 HP MAKE Color	No
50	Cartridge for printer 4355 HP MAKE Black	No
51	Cartridge for Laser printer HP Lj M 128 FN	No
52	Cartridge for Printer Make Canon Model 3010	No
53	Cartridge for Make Canon Model LBP-7200cd Printer Color	No
54	Cartridge for Make Canon Model LBP-7200cd Printer Black	No
55	Cartridge for Make Canon Model LBP- 5050 Printer Color	No
56	Cartridge for Make Canon Model LBP- 5050 Printer Black	No
57	Cartridge for Make Canon Model LBP-2900cd Printer	No
58	Cartridge for Make Canon Model - LBP 6018b	No
59	Cartridge for Make Canon Model -6680 X	No
60	Cartridge for Make Canon Model - 6230 DN	No
61	Cartridge for Laser printer Ricoh 310 DN	No
62	Cartridge for printer SCX 4521/XIP Samsung make	No
62	Cartridge for printer 3010 XEROX make	No

Finance And Accounts Officer

Information of the Bidder

Sr. No.	Particular	
1	Name of the Firm / Company / organization	
2	Office Address, Telephone No., and E-mail ID	
3	Name & Designation of the person signing the bid	
4	Type of the Organization /(Proprietary / Partnership/ Pvt. Ltd./PSU/Govt./Public Ltd)	
5	Year of establishment and Experience in business (In number of years)	
6	Annual Turnover 2015-15 2015-16 2016-17	
7	GST Registration No.	
8	PAN Card No.	
9	Details of Bank – Name of Bank Account Name of Bank Type of Account Account Number IFSC Code MICR No.	
10	Capacity in which bid is signed by the bidder (Proprietor/ Partner / Director)	

Signature & Seal of the Tenderer

Certificate of Annual Turn Over

Sr.No.	Financial year	Annual turnover (In Lacs)
1	2014-15	
2	2015-16	
3	2016-17	

Seal & Signature of the
Chartered Accountants

Seal & Signature of the
bidder authorized representative

Annexure –D

DECLARATION REGARDING BLACKLISTING / DEBARRING FOR TAKING PART IN TENDER.

(To be executed & attested by Public Notary / Executive Magistrate on Rs.20/- non judicial Stamp paper by the bidder)

I / We _____ Manufacture / Partner(s)/ Authorized Distributor / reputed supplier of M/S. _____ hereby declare that the firm/company namely M/s. ----- has not been blacklisted or debarred in the past by Union / State Government or by any other organization from taking part in tenders in India.

Or

I / We _____ Manufacture / Partner(s)/ Authorized Distributor / agent of M/s. -----hereby declare that the Firm /company namely M/s.----- was blacklisted or debarred by Union / State Government or any Organization from taking part in tenders for a period of _____ years w.e.f. _____ to _____. The period is over on _____ and now the firm/company is entitled to take part in tenders.

In case the above information found false I / we are fully aware that the tender/ contract will be rejected/cancelled by University and EMD / SD shall be forfeited. In addition to the above University will not be responsible to pay the bills for any completed / partially completed work.

DEPONENT

Name _____

Address _____

Attested:

(Public Notary / Executive Magistrate)

Bidder's Declaration

E- TENDER DOCUMENT FOR ANNUAL RATE CONTRACT FOR SUPPLY OF
CONSUMABLES FOR PHOTOCOPIERS,COMPUTERS & PRINTERS ETC.

Ref.No. : NMU/8/ET/ARC of consumables/388 /2018

I hereby certify that I have gone through all the information and terms and conditions stipulated in the tender document and hereby confirm to abide by the same. I also hereby certify that the rates quoted in financial/ commercial bid (BOQ) are not more than the rate charged to any other Institution/ Department / Organization.

Signature : -----

Name of signatory : -----

Seal of the bidder