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कासरगोड़, केरल 671 124, भारत

ICAR - CENTRAL PLANTATION CROPS RESEARCH INSTITUTE

KASARAGOD 671 124, KERALA, INDIA

(An ISO 9001:2008 Certified Institution)

F. No.29(1)PRTR/2015-Stores

Date: 03.09.2016

Sub: Quotation for the annual rate contract for supply of HP printer cartridges to CPCRI Kasaragod - reg.

Sirs,

Sealed quotations are invited for entering in to annual rate contract for supply of following HP printer cartridges to this Institute for a period of one year.

SI.No	Items	Cartridge No.	Qty required
1	Cartridges (List enclosed)		

The quotation should conform to the following conditions:-

- 1. The rates quoted should be valid for a minimum period of 1 year days from the due date of entering into rate contract.
- 2. Complete description, specification of the item(s) quoted with a printed brochure should be enclosed for verification of technical specifications.
- 3. Should indicate time required for effecting the supply upon receipt of supply order.
- 4. Should indicate the rate of ST/CST/ED/VAT/Entry Tax etc. if charged extra.
- 5. Should specify whether the item(s) quoted are under DGS&D rate contract. If so details of the rate contract should be furnished with the quotation.
- 6. Quotation should clearly indicate the point of supply such as Ex-works/FOR dispatch station/FOR destination...
- 7. The buyer shall have the right to levy liquidated damages at a percentage not exceeding 2% per each month or part thereof in respect of supplies so delayed and delivered.
- 8. Original product should be supplied with warranty from the manufactures.
- 9. Payment will be made only after satisfactory receipt/installation of the Item(s)/ by this Office. No advance payment/part payment is admissible as per rules.
- 10. Quotation received after the due date will not be entertained.
- 11. The item(s) ordered should be supplied in lot. Part supply will not be accepted. The right to accept or reject the quotation rests with the Director, CPCRI.
- 12. TRANSIT INSURANCE: The purchaser will not pay separately for transit insurance and the supplier will be responsible until the entire stores contracted delivered in good condition at destination.
- 13. TIN/VAT/ST Reg. no. Should be indicated in the Quotation.
- 14. EARNEST MONEY DEPOSIT of Rs.16,900/-, must be deposited in cash or by demand draft drawn in favour of "ICAR, Unit CPCRI, Kasaragod" payable at SBI, CPCRI Branch, Kasaragod alongwith the quotation. Deposit at Call Receipt of the State Bank of India will also be accepted as EMD provided the receipt obtained from the bank is attached with the quotation/tender. Remittance of EMD in any other mode is not acceptable.
- 15. If the order value exceeds Rs 1,00,000/- the successful tenderers shall have to furnish unconditional performance security for an amount of 5% of the order value.Performance security may be furnished in the form of demand draft/FD receipt drawn in favour of "ICAR Unit CPCRI, Kasaragod" payable at SBI, CPCRI Branch, Kasaragod or Bank Guarantee from a commercial bank in an acceptable form immediately after acceptance of the tender for placing the order. The performance security valid for a period of 60 days beyond the date of completion of all the contractual obligations including warranty should be furnished within 15 days of acceptance of order. Bid security will be refunded to the successful tenderer on receipt of performance security.
- 16. If the successful tenderer fails to execute the order within the stipulated period after placing the order, the order will be cancelled and security deposit will be forfeited
- 17. The purchaser reserves the right to place order on the successful bidder for additional quantity (30%) of the quantity offered by them at the rate quoted. Similarly the purchaser also reserves the right to reduce the number of items to be supplied, as against the quantity indicated in the tender notice.
- 17. Incomplete quotations shall summarily be rejected.
- 18. This institute is registered with the Department of Scientiifc & Industrial Research (DSIR), Govt. of India for purposes of availing custom duty exeption in terms of Government. Notification No.51/96-Customs dated





23 July 1996 and central excise duty expemtioin in terms of Government Notification No. 10/97-Central Excise dated 1 March 1997.

Your sealed quotation superscribed as "<u>Quotation for the supply of HP Cartridges on annual rate contract</u>" due on 23.09.2016" may be sent, addressed to the Director, CPCRI, Kasaragod, Kudlu P O 671124 Kerala so as to reach this office on or before 23.09.2016 (3.00 PM).

Yours faithfully, (.M) (Jayara Administrative Officer

Copy to:

CPCR1, Website
CPP Portal

SI No	Cartridges Particulars	Qty Required	
1	HP CE- 400 A Black	4 Nos	
2	HP CE- 401 A Cyan	4 Nos	
3	HP CE- 402 A Yellow	4 Nos	
4	HP CE- 403 A Magenta	4 Nos	
5	HP AC- 410 Black	2 Nos	
6	HP AC- 411 Cyan	2 Nos	
7	HP AC- 412 Yellow	2 Nos	
8	HP AC- 413 Magenta	2 Nos	
9	HP CE- 270 Black	3 Nos	
10	HP CE- 271 A Cyan	3 Nos	
11	HP CE- 272 A Yellow	3 Nos	
12	HP CE- 273 A Magenta	3 Nos	
13	HP CE 505 AC	10 Nos	
14	HP 12A	20 Nos	
15	HP CC 388 A	10 Nos	
16	HP CB- 435 A	4 Nos	
17	HP CE- 278 AC Black	6 Nos	
18	HP CF- 280 A Black	6 Nos	
19	НР Ц 15А	4 Nos	
20	HP CZ AC 93 A Black	2 Nos	
21	HP-LJ- 28 A (427)	12 Nos	
22	HP 55 A (ACE 255 A)	6 Nos	
23	HP CZ 121 Ink catridge 685	2 Nos	
24	HP CZ 122 Ink catridge 685	2 Nos	
25	HP CZ 123 Ink catridge 685	2 Nos	
26	HP CZ 124 Ink catridge 685	2 Nos	
27	HP CF 360 A Black	3 Nos	
28	HP CF 361 A Cyan	3 Nos	
29	HP CF 362 A Yellow	3 Nos	
30	HP CF 363 A Magenta	3 Nos	