

No.D-19011/10/2015-Ad.II

Cabinet Secretariat  
Rashtrapati Bhavan

\*\*\*\*

New Delhi, the 9<sup>th</sup> November, 2015

**QUOTATIONS/TENDER NOTICE**

**Subject: Tender for Supply of Computer Accessories.**

The undersigned is directed to invite Quotations/Tenders from authorized firms for supply of Computer Accessories as per the format of Quotation (**Annexure – III**).

2. Interested firms may send their quotation/tender quoting rates at which they would be able to supply Computer Accessories in Cabinet Secretariat, Rashtrapati Bhavan, New Delhi, as per terms and conditions mentioned at **Annexure – I**. Details of the firms should be provided as per **Annexure – II**.

3. The cover containing the quotations/tenders should be sealed and superscribed "**Quotations/tenders for Computer Accessories**" and should be addressed to the Under Secretary (Ad.II), Cabinet Secretariat, Rashtrapati Bhavan, New Delhi and put in the **Tender Box kept in the Reception of Cabinet Secretariat, Rashtrapati Bhavan, New Delhi**. The quotation/tenders received after the last date and time prescribed and or received in any manner other than through Tender Box would not be opened and would be summarily rejected. The schedule of receipt and opening of quotation is as under:-

**Last Date and Time for receipt of Quotations/Tenders: 3<sup>rd</sup> December, 2015 (3:00 PM)**

**Dated & Time of opening of Quotations/Tenders: 3<sup>rd</sup> December, 2015 (3:30 PM)**

4. A bank draft of Rs.25,000/- (Rupees Twenty Five Thousand Only) in favour of DDO, Cabinet Secretariat, as earnest money is also to be deposited along with the quotation/tender.

5. The quotations/tenders will be opened in the presence of the participating bidders or their authorized representative, who may like to be present at the time of opening the tender.

6. The Cabinet Secretariat reserves the right to reject any or all the quotations without assigning reason therefore,

  
(Nilratan Das)

**Under Secretary to the Govt. of India**

1. Tech. Director(NIC), Cabinet Secretariat, Rashtrapati Bhavan, New Delhi. The aforesaid letter may kindly be uploaded in a non-editable version on this Secretariat's official website [www.cabsec.nic.in](http://www.cabsec.nic.in) and [www.eprocure.gov.in](http://www.eprocure.gov.in).
2. All Ministries and Departments of Govt. of India located at New Delhi/Delhi with the request that the firms/vendors engaged by them for the purpose may be requested to submit their bids, if interested.

**TERMS AND CONDITIONS**

1. The invitation is open to all manufacturers, their authorized suppliers and general order suppliers, who are having at least 03 year of experience in supply of computer accessories to the Ministries/Department of the Central Government and also NCCF & Kendriya Bhandar. The bidder should be located in the National Capital Region of Delhi.
2. Rates mentioned in the quotation, if accepted, shall remain same during the currency of rate contract for a period of one year and no requests for any increase in the rates will be entertained during the contract period. No advance payment will be made.
3. Cabinet Secretariat will not accept any duplicate/substandard items. If the supplier is not able to supply items appropriate action may be taken against the firm i.e. imposition of penalty, cancellation of contract or forfeiture of EMD/Performance Security including that of blacklisting of the firm.
4. The firm should be in a position to supply Computer Accessories even at short notice and on holidays/Saturday/Sunday also.
5. If the supplied items are found defective, the same should be replaced within a period of 2 days.
6. All items are required to be supplied at Cabinet Secretariat, Rashtrapati Bhavan, (South East Wing) New Delhi. The suppliers will be responsible for delivery of goods in good condition at their own risk and cost. No charges for supply of items will be paid by the Cabinet Secretariat.
7. The firm should be registered with the Government for the purpose of VAT/Sales Tax etc. and the certified copies should be attached with the bid documents.
8. Rates should be quoted in the prescribed proforma as per Annexure III. The rates should be inclusive of excise duty, freight, transportation, packing, forwarding, handling etc. but excluding of VAT/CST and local taxes, if any, which shall be paid by Cabinet Secretariat.
9. The competent authority in the Cabinet Secretariat reserves the right to amend any of the terms and conditions contained in the Tender Documents after giving required notice. The decision of competent authority in this regard will be final and binding.
10. Duly constituted committee shall open and evaluate the bids item wise and accordingly accept the bid(s) on the basis of lowest quote.
11. The validity of the contract will be initially for a period of one year. After expiry of the contract, Cabinet Secretariat may extend the contract for a period not exceeding one year.
12. The items as per the approved specifications should be supplied within three days after receipt of the purchase/supply order, failing which a penalty will be imposed equal to 1% of indent cost per day of delay.
13. The Computer Accessories are generally purchased on monthly/quarterly basis without any ceiling of minimum quantity. Further, the procurement of the items would be purely

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'on need' basis. Accordingly, Cabinet Secretariat shall not be liable to take any or all items included in the Rate Contract(s) with L1 bidder(s) during the validity of the contract

14. EMD of an amount of Rs.25,000/- (Rupees Twenty Five Thousand Only) has to be deposited in the form of Demand Draft/Pay Order in favour of DDO, Cabinet Secretariat, Rashtrapati Bhavan at New Delhi. Quotations without EMD will not be accepted under any circumstances. The EMD will be refunded to the unsuccessful bidders within 15 days after finalization of the contract. The EMD of successful bidder will be refunded once he deposits performance security.
15. In case of repeated failures to supply the items indented by the Cabinet Secretariat within the requested period of time on formal order or order on telephone in the event of extreme urgency, the supply order shall be cancelled and the performance security shall also be forfeited and the firm shall also be barred from participating in any future tender(s) of the Cabinet Secretariat.
16. In case, the supplier is found to have breached any condition(s) of the contract at any stage or services of the supplier is found not to be to the satisfaction of the Cabinet Secretariat, the contract may be terminated. The decision of the Cabinet Secretariat, in this regard, shall be final and binding
17. Any dispute arising in the matter shall be resolved through an arbitrator to be nominated by the Competent Authority in the Cabinet Secretariat.
18. The contract shall be subject to the Indian laws and Jurisdiction of the Courts located in Delhi.
19. The firm should have minimum annual turnover of 30 lakh for Computer Accessories. The firm should attach documents in support of annual turnover during the preceding three years as per tender document.
20. They should be well equipped and have required infrastructure & experience to undertake the job. Necessary documents and facts may also be brought out in a separate sheet.
21. The firm should also furnish a certificate that it has not been blacklisted by any Ministry/Department of Govt. of India or State Government.
22. The EMD/Performance Security shall be forfeited in case of producing fake documents by the bidders.

Signature of authorized representative  
of the firms with date and seal



**Information related to firm/supplier**

S. No.	Particulars	To be filled by the Tenderer
1	(a) Name of Firm/Agency	
	(b) Address	
	(c) Name of proprietor	
	(d) Telephone No.	
	(e) Mobile No.	
	(f) Email address	
	(g) Name of business partner, if any	
2	PAN Number (copies to enclosed)	
3	CST/VAT Registration Certificate (copies to enclosed along with TIN Numbers)	
4	Service Tax Registration No. (copies to enclosed)	
5	List of Government Ministries/Department/Clients showing experience in the field (copies of contracts/orders placed on the agency during last 3 year should be attached)	
6	Whether Copies of Income Tax Return for last 3 year attached.	
7	Details of EMD i. Amount ii. Draft No. iii. Date iv. Issuing Bank	
8	Whether terms and conditions is acceptable or not?	
9	Whether the firm is blacklisted by any Government/Department or any criminal case is registered against the firm or its owner/Partners anywhere in India. (If No, an undertaking to this effect may be attached)	

(Signature of the authorized person)

Name:

Designation:

Seal:

Date:

Place:



**ANNEXURE – III**

Sl. No	Names/ details of items	Amount		
		Rate	Tax	Total
1.	HP Tonner12-A			
2.	HP Tonner 310-A			
3.	HP Tonner 311-A			
4.	HP Tonner 312-A			
5.	HP Tonner 313-A			
6.	HP Tonner 36-A			
7.	HP Tonner 530			
8.	HP Tonner 531			
9.	HP Tonner 532			
10.	HP Tonner 533			
11.	HP Tonner 540			
12.	HP Tonner 541			
13.	HP Tonner 542			
14.	HP Tonner 543			
15.	HP Tonner 88-A			
16.	HP Tonner CF350-A			
17.	HP Tonner CF351-A			
18.	HP Tonner CF352-A			
19.	HP Tonner CF353-A			
20.	HP Tonner 80-A			
21.	HP Tonner 49-A			
22.	HP Imaging Drum 314-A			
23.	HP tonner 3960			
24.	HP tonner 3961			
25.	HP tonner 3962			



26.	HP tonner 3963			
27.	HP tonner 3964			
28.	HP tonner 3972			
29.	HP tonner 4096			
30.	HP tonner 970K			
31.	HP tonner 971C			
32.	HP tonner 971M			
33.	HP tonner 971Y			
34.	CE278A-Toner			
35.	TN-2025 tonner (For Brother Fax Machine)			
36.	TN-2280 tonner (For Brother Fax Machine)			
37.	Drum DR 2255 (For Brother Fax Machine)			
38.	51626-26 HP cartridge			
39.	51645-45 HP cartridge			
40.	6615-15 HP cartridge			
41.	6625-17 HP cartridge			
42.	6656-56 HP cartridge			
43.	6657-57 HP cartridge			
44.	HP cartridge CZ121 (685-Black)			
45.	HP cartridge CZ122 (685-Cyan)			
46.	HP cartridge CZ123 (685-Magenta)			
47.	HP cartridge CZ124 (685-Yellow)			
48.	HP Cartridge 702			
49.	HP Cartridge703 (Black)			
50.	HP Cartridge 703 (Colour)			
51.	HP Cartridge 818 (Black)			

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52.	HP Cartridge 818 (Colour)			
53.	HP Cartridge 851			
54.	HP Cartridge 852			
55.	HP Cartridge 853			
56.	HP Cartridge 855			
57.	HP Cartridge 857			
58.	HP Cartridge 901 (Black)			
59.	HP Cartridge 901 (Colour)			
60.	HP Cartridge 9351-21			
61.	HP Cartridge 9352-22			
62.	HP Cartridge 9361-854			
63.	HP Cartridge 9362-850			
64.	Canon Cartridge 326			
65.	Canon Cartridge FX-3			
66.	Canon Cartridge BX-3			
67.	Pen drive 16 GB (HP/Sandisk/Transcend/Sony)			
68.	Pen drive 32 GB (HP/Sandisk/Transcend/Sony)			
69.	CD R (Moserbear/Sony)			
70.	CD RW (Moserbear/Sony)			
71.	Cartridge DM 100i (For franking machine)			

**Signature of the authorized signatory  
of the tenderer with date and seal of the firm**

