



कार्यालयमहालेखाकार(लेखाएवंहकदारी), तमिलनाडु
OFFICE OF THE
ACCOUNTANT GENERAL (ACCOUNTS & ENTITLEMENTS),
TAMIL NADU



AG(A&E)/ITSC/VI/ARC/2021-22/2022-23/

Date: 31.03.2022

NOTICE INVITING TENDER

Sub: Annual Rate Contract for Compatible Toner Cartridges– Reg.

It is proposed to enter Annual Rate Contract(ARC) for New compatible Toner Cartridges for the following items:

Sl.No.	PRINTER MAKE	CARTRIDGE MODEL
1.	HP	12A
2.		78A
3.		88A
4.		53A
5.		30A(CF230A)
6.		30X (CF230X)
7.		32A Imaging Drum (CF232A)
8.		77A
9.		77A with chip
10.	CANON	337
11.		057
12.		057with chip
13.		NPG-59
14.		NPG-59 DRUM Unit

The following are the terms and conditions of the ARC :

- 1 The compatible cartridges/imaging drum should print the pages equal to the page yield of original fully loaded cartridges of respective models of printers.
- 2 The quality of print should be equal to that of the original cartridges/imaging drum and if any poor quality of printing is found by this office, the same should be replaced without any cost at any time before the total yield of pages is reached.

361, अण्णासालै, तेनामपेट, चेन्नै-600018

Phone / फ़ोन : 044-2432 4500

IVRS Phone / आईवीआरएसफोन : 044-2432 5050

Fax / फ़ैक्स : 044-24320562

361, ANNA SALAI, TEYNAMPET, CHENNAI 600 018

Website / वेबसाइट: www.agae.tn.nic.in

Email / ईमेल: agae@dataone.in

itsupport.tmn.ae@cag.gov.in

- 3 The rates (**INCLUSIVE OF ALL TAXES, DUTIES AND LEVIES**) should be quoted in the following format :

COMPATIBLE CARTRIDGES/IMAGING DRUM

Sl. No.	CARTRIDGE MODEL	Rate (in Rupees)					
		MAKE					
		JETTEC	GST %	LIPI	GST %	IMAGEKING	GST %
1.	HP 12A						
2.	HP 78A						
3.	HP 88A						
4.	HP 53A						
5.	HP 77A						
6.	HP 77A with chip						
7.	HP 30A(CF230A)						
8.	HP 30X (CF230X)						
9.	HP 32A Imaging Drum (CF232A)						
10.	CANON 057						
11.	CANON 057with chip						
12.	CANON NPG-59						
13.	CANON NPG-59 eDrum Unit						
14.	CANON 337						

4. Rates quoted should be inclusive of all taxes, free transportation, insurance and any other levies that may be applicable. Under no circumstance, upward revision of rate is permissible.
5. The Goods should be delivered within one day from the date of the work order or as specified while ordering. Reasons of non-availability or delay shall not be entertained.
6. In case the goods supplied by you are found to be not up to the stipulated quality and specification, the goods shall be rejected and the cost of replacing the same within two days of such rejection shall be borne by you.
7. In case of failure on your part to meet the above conditions the Accountant General (A&E) office shall be at liberty to place the order for the supply of the above goods with any other company to meet their urgent requirements. Any additional financial liability on that account shall be borne by you.
8. In case, you fail to comply with any of the provisions of the terms and conditions or you fail to supply the orders as per our requirements, the Annual Rate Contract will be cancelled.

9. The rates quoted should be valid till 31/03/2023.

10. The decision of Accountant General (A&E) shall be final and binding.

The sealed cover should be addressed to:

**SENIOR DEPUTY ACCOUNTANT GENERAL (ADMN)
O/o THE ACCOUNTANT GENERAL (A&E)
361, ANNA SALAI, TEYNAMPET,
CHENNAI – 600 018**

and reach this office on or before 08/04/2022 5.45PM.

Yours faithfully,

Sd/-
Sr.Accounts Officer / ITSC