

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



Date: 31.03.2022

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

# NOTICE INVITING TENDER

### Sub: Annual Rate Contract for Ribbon Cartridges & Ribbon Refill for 2022-23- Reg.

It is proposed to enter Annual Rate Contract (ARC) for Ribbon Cartridges and Ribbon

Refill for 2022-23 for the following items:

| Sl.No. | PRINTER MAKE            | RIBBON MODEL                       |
|--------|-------------------------|------------------------------------|
| 1.     | LIPI                    | 6312                               |
| 2.     | EPSON                   | LQ 1150 (15 mtrs)                  |
| 3.     | PRINTRONIX P7000H/8000H | Part No.255051-104 (or) 259886-104 |
| 4.     | PRINTRONIX P7000H/8000H | Part No.259891-404                 |
| 5.     | LIPI                    | 6610                               |
| 6.     | LIPI                    | 6810                               |
| 7.     | EPSON                   | LQ 1310 (15 mtrs)                  |

The following are the terms and conditions of the ARC :

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

| SI.<br>No. | PRINTER<br>MAKE | RIBBON MODEL                                  | NEW RIBBON<br>CARTRIDGE<br>Rs. | GST<br>%<br>Rs. | REFILLING<br>Rs.    | GST<br>%<br>Rs. |
|------------|-----------------|---|--------------------------------|-----------------|---------------------|-----------------|
| 1.         | LIPI            | 6312  |                                |                 |                     |                 |
| 2.         | LIPI            | 6610  |                                |                 |                     |                 |
| 3.         | LIPI            | 6810  |                                |                 | NOT<br>APPLICABLE   |                 |
| 4.         | EPSON           | LQ 1310 (15 mtrs)                             |                                |                 |                     |                 |
| 5.         | EPSON           | LQ 1150 (15 mtrs)                             |                                |                 |                     |                 |
| 6.         | PRINTRONIX      | P7000H/8000H<br>255051-104 (or)<br>259886-104 |                                |                 | NOT<br>APPLICABLE - |                 |
| 7.         | PRINTRONIX      | P7000H/8000H<br>259891-404                    |                                |                 |                     |                 |

| 361, | अण्णासालै, तेनामपेट ,चेन्नै-60001 | .8              | 361, ANNA SALAI, TEYNAMPET, CHENNAI 600 018   |
|------|-----------------------------------|-----------------|---|
|      |                                   | . 044-2452 4500 | Website /वेबसाइट: <u>www.agae.tn.nic.in</u><br>Email /ईमेल: <u>agae@dataone.in</u><br>itsupport.tmn.ae@cag.gov.in |

- 2 The 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.
- 3 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. The refilling of the cartridges is to be done in this office premises.
- 4 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.
- 5 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.
- 6 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.
- 7 The rates quoted should be valid till 31/03/2023.
- 8 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