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OFFICE OF THE COMMISSIONER OF CUSTOMS, CHENNAI PORT
CUSTOM HOUSE, NO.60 RAJAJI SALAI, CHENNAI - 600 001
www.chennaicustoms.gov.in

F.No.15/2012-Sys.Unit

Dated: 18.04.2012

Notice inviting Quotations for purchase of CARTRIDGES for printers

Sealed quotations are invited from reputed manufacturers/Dealers/Suppliers who are authorized dealer of HEWLETT PACKARD for supply of the following cartridges till March 2013.

S.No	Description	Required Quantity
1.	HP 10 Cartridges	10
2.	HP 12A Cartridges	100
3.	HP 15A Cartridges	10
4.	HP 21 Cartridges	25
5.	HP 22 Cartridges (Tri Colour)	10
6.	HP 24A Cartridges	12
7.	HP 27 Cartridges	100
8.	HP 28AA (Tri colour Cartridges)	5
9.	HP 45A Cartridges	5
10.	HP 49A Cartridges	15
11.	HP 58A Colour Cartridges	5
12.	HP 88A Cartridges	100
13.	HP 818 XL Cartridges	20
14.	HP 818 (Tri colour) cartridges	10
15.	HP 853 Cartridges	5
16.	HP 920 Cartridges	5
17.	Printronix Ribbon -5000	25
18.	Printronix Ribbon- 7000	25
19.	Pendrive 4 GB	10
20.	HP 6470A Cartridges	25

2. This tender notice is on the office notice board and also uploaded in official website of Chennai Customs www.chennaicustoms.gov.in .

3. The Bidders while submitting tender should invariably super scribe the envelop "QUOTATION FOR SUPPLY OF CARTRIDGES".

4. The sealed quotations should be sent by post or submitted to Administrative Officer (EDI), Custom House, 60, Rajaji Salai, Chennai – 600 001 by 1100 hrs on or before 30.04.2012. The tenders will be opened on 01.05.2012.

5. The undersigned will not be responsible for non-receipt/late receipt/loss of tender documents due to postal delay.
6. The undersigned reserves the right to accept or reject any or all quotations without assigning any reasons whatsoever.

Terms and conditions

1. The tender validity period shall be till 31.03.2013.
2. The documents in support of the bidder's claim to be the Authorized Dealer of HEWLETT PACKARD/reputed/original manufacturer/authorized dealer or reputed seller of the subject items are to be enclosed with the tender documents.
3. The quantity specified against each item is tentative and may change at the time of approval of quotation and at the time of issue of work order.
4. The tenderer should quote the price for procurement of cartridges for the whole year by the department.
5. The consumables should be supplied in original and sealed condition and should clearly bear the date of manufacturing/expiry wherever applicable. All the quotations should indicate the prices inclusive of all taxes and levies and delivery charges, if any. It shall also be ensured that the supplied goods are new and fault free i.e. free from material, workmanship and manufacturing defects. The goods supplied shall be of the highest quality, consistent with the established and generally accepted standards.
5. The goods will have to be supplied within one day of receipt of the work order otherwise the quotation will be treated as cancelled.
6. The payment against the supplied goods shall be made after the submission of bills in triplicate and the delivered goods having been found to be satisfactory. No advance payment shall be made.


(ANANTH. R)

**Asst. Commissioner(EDI)
CHENNAI CUSTOMS**