



**കേരള സർക്കാർ**

**ഭരണഭാഷ-മാതൃഭാഷ**

നം.12777/ഐടി എസ്.2/2014/ധന.

ധനകാര്യ (ഐടി-സിസ്റ്റംസ്) വകുപ്പ്  
തിരുവനന്തപുരം

**ടെണ്ടർ നമ്പർ.12777/2014/ധന. തീയതി 13/02/2014**

ധനകാര്യ വകുപ്പിൽ വിവിധ സെക്ഷനുകളിൽ സ്ഥാപിച്ചിട്ടുള്ള പ്രിന്ററുകൾ, ഫാക്സ് മെഷീനുകൾ എന്നിവയ്ക്ക് പുതിയതും, റീഫിൽ ചെയ്തതും, റീമാനുഫാക്ചർ ചെയ്തതുമായ ടോണറുകൾ വിതരണം ചെയ്യുന്നതിലേക്ക് മുദ്രവെച്ച ടെണ്ടർ ക്ഷണിക്കുന്നു. വിശദവിവരങ്ങൾ ധനകാര്യ വകുപ്പിന്റെ വെബ്സൈറ്റിൽ ([www.finance.kerala.gov.in](http://www.finance.kerala.gov.in)) ലഭ്യമാണ്. ടെണ്ടർ സ്വീകരിക്കുന്ന അവസാന തീയതി 11/03/2014 ന് 4 മണിവരെ ആകുന്നു.

**ജയ് മുരളി ജോൺ**  
അഡീഷണൽ സെക്രട്ടറി (ധനകാര്യ വകുപ്പ്)

To

പബ്ലിക് റിലേഷൻസ് വകുപ്പ്  
നോട്ടീസ് ബോർഡ്  
✓ [www.finance.kerala.gov.in](http://www.finance.kerala.gov.in)



GOVERNMENT OF KERALA

No:12777 /IT S2/2014/FIN

Finance (IT systems) Department  
Thiruvananthapuram.  
Dated:13.02.2014

**Tender Notice No.12777/IT-S2/2014/Fin.Dated. 13/02/2014**

Sealed competitive tenders are invited for the onsite supply of new, refilled and remanufactured toner/ribbon cartridges for the printers and Fax machines attached to Finance Department as detailed below.

SL. No.	Name of Printer	No. of printers available in this Department (Approximate)	No. of Requirement for one year (Approximate)
	<b>SAMSUNG</b>		
1	ML 1520	17	70
2	ML 1710 P	6	24
3	ML 1710	3	12
4	ML 1510	3	12
5	ML 1210	9	36
6	ML 1640	26	130
7	ML 2010	5	20
	<b>HP</b>		
1	HP 1015	7	21
2	HP 1010	2	15
3	HP 1007 P	2	10
4	HP 1008	4	25
5	HP 1000	2	10
6	HP 1566	10	10
7	HP 1505 P	5	25
8	HP 1000	1	10
9	HP 1150	1	10
10	HP 2200	1	10
11	HP 1020 PLUS	40	200

12	HP 3745 Black	1	3
13	HP 3745 COLOUR	2	6
14	HP 640C Black	1	3
15	HP D1360 Black	1	3
16	HP D1360 Colour	1	3
17	HP CP 1510 CL Cyan	1	3
18	HP CP 1510 CL Mage	1	3
19	HP CP 1510 CL Yellow	1	3
20	HP 6500 4 in 1 Black	1	3
21	HP CP 1510 CB 540	1	3
22	HP 6500 colour 4 in 1	1	5
23	HP 2700n Laser Black	1	3
24	HP 3745 Black 27B	1	3
25	HP Tally T 2250	1	3
26	HP LIPI 6050 L	1	3
27	HP D1360 Black 21 B	1	3
28	HP 5200n (A3)	1	3
29	HP 2700n Laser Colour	1	3
30	HP 640 Colour	2	6
31	HP M.2100	1	3
32	HP Laser Jet 6 MP	1	3
33	HP Laser Jet 4M	1	3
34	HP 2015 D		
	<b>FAX MACHINE</b>		
1	Panasonic KXFP- 701 CX	1	3
2	Panasonic KXMB 772	1	3

### Conditions

- a) The toners should be supplied and installed in the printers attached to different sections of Finance Department situated in the main campus, Secretariat Annex, Inspection Non Technical sections located in the Housing Board building, Office of CTE at GPO Junction, Bank Employees Hall, DPC Building at University Office Campus, Palayam, Trivandrum.
- b) The new toners should be supplied **within three hours** and refilled and remanufactured toners **within 24 hours** of order through telephonic message.
- c) Genuine toner cartridges will only be accepted
- d) The refilled/remanufactured toner cartridges should give **at least 90% of the copies** given by the respective new toner cartridges.

- e) **40% of the total tonner** supplied should be refilled one.
- f) If the above conditions are violated, payment will not be effected.

The Tender shall be super scribed as Tender Notice No. 12777/IT S2/2014/Fin dated 13/02/2014 and addressed to the Additional Chief Secretary, Finance Department, Government Secretariat, Trivandrum so as to reach him before 4 pm on 11/03/2014. Belated tenders will not be entertained.

The tenders will be opened at 10:30 AM on 12/03/2014 in the office of the Additional Secretary (Finance (IT-Systems)) Department in the presence of such tenderers or their authorized representatives who may present at that time. Intending tenderers should quote the rate inclusive of all taxes. The Finance(IT- Systems) Department reserves the right to reject any tender without assigning any reason thereof.

1. Withdrawal from the tender after it is accepted or failure to execute agreement within a period of 15 days from the date of acceptance of order will entail cancellation of the order forfeiting the EMD and supply being entrusted to another firm.
2. No representation for encashment of price once accepted will be considered.
3. Any attempt on the part of tenders or their agents to influence the officers concerned in their favour by personal canvassing will disqualify the tenderers.
4. If any license or permit is required, tenderer must specify in their tender and also state the authority to which application is to be made.
5. The rates quoted should be inclusive of all taxes, duties, cessess etc. which may become payable by the contractor under existing or future laws.
6. Payment will be made after performance evaluation by the Additional Chief Secretary, Finance Department.
7. The successful bidder should furnish performance security as mentioned in stores purchase manual.
8. Special conditions if any, attended with the tenders of the tenderer will not be applicable to the contract.

Every tenderer should send along with their tender an EMD equal to Rs.3500/- (Three thousand and five hundred only) in the form of DD drawn in favour of the Additional Chief Secretary, Finance Department, Government Secretariat payable at Trivandrum. If Government has exempted any firm from furnishing the EMD, they should produce relevant documents along with the tender.

Application of the tender form should be accompanied by a cash remittance of Rs.400 + 5% VAT which is the price fixed for a form in original and which is not refundable under any circumstances. Tender forms can be had from the Finance (Accounts B) Department, Government Secretariat on all working days from 14/02/2014. Sale of tender form will be closed at 4.00 pm on 11 /03/2014. The cost of tender forms should be paid in cash. Cheques, Postal Orders, Postage and Court Fee stamps etc. will not be accepted towards the cost of tender forms. Duplicate Forms will be issued at the rate of Rs.200+5% VAT per copy.

Details of the requirements and the conditions governing their supply can be had from the Finance (IT-Systems) Department, Government Secretariat, Thiruvanthapuram.

  
Jai Mary John

Additional Secretary to Government(Finance)

To

✓ [www.finance.kerala.gov.in](http://www.finance.kerala.gov.in)

Finance (Accounts B/Cash) Department

Notice Board

Stock File/ Office Copy