Ref No.: NITANP/SMMD/TENDER/2026-27/14 **DATE :25.06.2026**

NOTICE INVITING UNDER RATE CONTRACT

(Box Tenders/Open Tenders)

(FOR SUPPLY OF CARTRIDGES AT NIT ANDHRA PRADESH, TADEPALLIGUDEM)

National Institute of Technology- Andhra Pradesh, Beside
Chennai - Srikakulam Highway,
Kadakatla, Tadepalligudem, West Godavari District,
Andhra Pradesh-534101. www.nitandhra.ac.in/main/tender

PROPRIETARY & CONFIDENTIAL

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TIME SCHEDULE OF VARIOUS TENDER-RELATED EVENTS

(Rate Contract for supply of Cartridges)

Bid Document downloading Start date/ Time	**25.06.2026 from 08.00 pm.**
Bid Document downloading End Date / Time	**15.07.2026 up to 03.00 pm.**
Pre-Bid meeting	**07.07.2026 at 03.00 pm.**
Last Date and Time for receipt of Bids	**15.07.2026 up to 03.00 pm.**
Technical Bid Opening Date/Time	**15.07.2026 at 03.30 pm.**
Financial Bid Opening Date / Time	Will be intimated later
Contact Person	The Associate Dean (P&D, SMMD), NIT Andhra Pradesh, Tadepalligudem. Email: dr_purchase@nitandhra.ac.in purchase@nitandhra.ac.in
Reference No:	**NITANP/SMMD/TENDER/2026-27/14 Date: 25.06.2026**

Signature of the Bidder with stamp

CLARIFICATIONS

Queries, if any, can be made through e-mail only to **dr_purchase@nitandhra.ac.in** and cc to **purchase@nitandhra.ac.in** on or before **06.07.2026.** Queries received via any mode other than e-mail id mentioned above shall not be entertained. The queries should only be sent in the following format on the official letter head of the company.

S. No.	Page No. (Tender Ref.)	Clause (Tender Ref.)	Description (Tender Ref.)	Query

If there is any addendum/corrigendum related to tenders, it shall only be published on NIT- Andhra Pradesh website (www.nitandhra.ac.in).The Bidders are advised to check NIT Andhra Pradesh website regularly. No other mode of notice will be given.

The Bidders are requested to submit the bids after issue of clarifications duly considering the changes made, if any. Bidders are totally responsible for incorporating/complying the changes/ amendments issued, if any, during pre-bid meeting in their bid.

If the last date of receiving/opening of the bids coincides with a holiday, then the next working day shall be the receiving/opening date.

The Technical bid along with relevant documents should be attached with original EMD and Tender processing fee. Physical submission of financial bid only shall be considered.

Sd/-
Assoc. Dean, P&D (SMMD)
NIT ANDHRA PRADESH

BID

File No: NITANP/SMMD/TENDER/2026-27/14 **Date: 25.06.2026**

Sub: Rate contract for supply of Cartridges at NIT Andhra Pradesh, Tadepalligudem.

Sir/Madam,

Bids are invited on the Box/Open Tender platform from the reputed registered Firms/Agencies/Contractors/Suppliers. The details of bidding conditions and other terms can be downloaded from the NIT Andhra Pradesh website.

The attested copies of all the documents of technical bid, signed undertaking of Bidder should be submitted offline mode only to the Director, NIT Andhra Pradesh, Tadepalligudem, on or before opening of bid.

The participating Bidder/s shall have to pay tender processing fee (non- refundable) and EMD for the amounts specified in the Statement related to bids, in the form of DD drawn in favor of the Director, NIT Andhra Pradesh, Tadepalligudem.

Further, the Successful Bidder shall furnish a part of a bid as Performance Guarantee specified in the Statement related to bids, to be paid in the form of BG as mentioned in the Tender Schedule.

NIT Andhra Pradesh, Tadepalligudem, will not accept the tenders from blacklisted companies or undependable suppliers, whose past performance with NIT- Andhra Pradesh was found poor due to delayed and/or erratic supplies and those with frequent product failures, and also against whom there have been adverse reports of sub-standard quality/poor services, as defined in the other parts of the bidding documents.

Signature of the Bidder with stamp

STATEMENT RELATED TO BIDS

Bid Document Fee/ Tender Processing Fee (Non-refundable)	**Rs. 500/-** by way of RTGS/NEFT/DD from any Nationalized bank drawn in favor of the Director NIT Andhra Pradesh, Payable at Tadepalligudem. **Account Name:** Director NIT Andhra Pradesh **A/C No:** 35579546371 **IFSC Code:** SBIN0016305 Submit the payment Receipt for evidence.
EMD	**Rs. 50,000/- by way of DD from any Nationalized bank drawn in favor of the Director NIT-Andhra Pradesh, Payable at Tadepalligudem.** EMD EXEMPTION: Bidders seeking exemption from submission of Earnest Money Deposit (EMD) shall submit valid supporting documents applicable to the relevant category. Under the Micro and Small Enterprises (MSEs) category, only those bidders who hold a valid Udyam Registration under the Ministry of MSME and are manufacturers of the offered product (i.e., self-manufacturers/self-authorized manufacturers for the quoted goods) shall be eligible for exemption from EMD. Such bidders must provide specific confirmation of their eligibility at the time of bid submission while claiming EMD exemption. The bidder's credentials shall be verified online through the Udyam Registration portal of the Ministry of MSME and must also be supported by documentary evidence uploaded during the bidding process, subject to validation by the Buyer. MSEs registered as service providers or traders are not eligible for EMD exemption under this tender.
Bid Validity Period	90 days from the date of opening of financial bid
EMD Validity Period	90 days from the date of opening of financial bid
Contract Period	**Three Years** from the date of signing of agreement. (Contract will be initially for a period of one year and will be extended for one more on satisfactory performance.)
Period for signing the Rate contract agreement	Within 14 days from date of receipt of Rate Contract Order
Estimated Cost Value (ECV)	Rs. 20,00,000/-

TENDER SCHEDULE

PREAMBLE:

National Institute of Technology, Andhra Pradesh is the 31st NIT among the chain of NITs started by the Government of India. NIT Andhra Pradesh is established in the state of Andhra Pradesh in the academic year 2015 – 2016.

NIT Andhra Pradesh, Tadepalligudem, invites sealed tenders under two bid system i.e., technical bid and financial bid from reputed agencies/ companies/authorized dealers supplying Cartridges, based on the eligibility criteria and general terms and conditions mentioned in this document.

REQUIREMENT: The requirement of various Cartridges under Rate Contract is given at ANNEXURE-I.

TERMS & CONDITIONS:

1) The Cartridges should be genuine and branded with the specified OEM.

2) The Bidder must be is an authorized dealer and also provide Authorization Certificate from the Original Equipment Manufacturer.

3) **The authorized dealership shall remain valid throughout the entire duration of the rate contract. The sole responsibility for maintaining the validity of such authorization rests with the bidder. In the event that the authorization expires, becomes invalid, or is withdrawn at any time during the contract period, the contract shall be subject to termination by providing one month's notice.**

4) **The bidder may participate in any of the category or all the categories as mentioned in the financial bid. However, all the cartridges under the respective category must be quoted in the financial bid.**

5) The acceptance of tender will solely rest with Director, NIT Andhra Pradesh and may accept or reject the lowest or any other tender as per the eligibility criteria. No reasons will be furnished for acceptance or rejection of any tender. Canvassing in connection with tender is strictly prohibited and any canvassing will lead to make the bid of tenderer as ineligible.

6) The partially quoted bids will be considered as invalid. Hence, the bid shall be treated unresponsive.

7) Conditional tenders shall not be accepted. This tender is non- transferable. Bid once submitted shall not be allowed for withdrawal.

8) The rate for each cartridge mentioned in the financial bid (Annexure -III) should be handwritten in the quotation. No overwriting is allowed in the quotation. Any overwriting or corrections may lead to the rejection of the quotation.

9) The Unit rates in Indian Rupees should be clearly quoted for each item against each make. The agency should clearly mention for GST/taxes etc. if any. The items are required to be supplied for NIT Andhra Pradesh, Near NH no.216, Kadakatla, Tadepalligudem-534101.

10) **No commitment to accept lowest or any tender:** NIT Andhra Pradesh shall be under no obligation to accept the lowest or any other quotation received in response to this tender enquiry and shall be at its sole discretion to reject any or all offers without assigning any reason whatsoever.

11) The tender, which does not comply with our tendered specifications, shall be summarily rejected.

12) After having a Rate Contract with the selected vendor/bidder, the purchase of Cartridges will be made as per requirement on as and when required basis during the period of Rate Contract. The Agency would be required to accept the part supply order as required from time to time by NIT Andhra Pradesh.

13) The supply of Cartridges has to be made within a period of 10-15 days from the date of issue of subsequent supply order by NIT Andhra Pradesh as per requirement from time to time. In case firm fails to supply the Cartridges in the specific time, fine will be imposed and will be deducted from the bill. If the delay exceeds further, the order may be cancelled and security deposit forfeited at the discretion of NIT Andhra Pradesh.

14) In Case the firm fails to supply the items within specified delivery period, the material will be procured from open market and the difference of cost, if any, will be recovered from Security Deposit or from pending bills of defaulting firm. The office may take necessary action for blacklisting such firm, if required.

15) The Interested bidders/vendors can visit this office on any working day, to inspect the specimens before submitting the bids.

16) The Director NIT Andhra Pradesh reserves the right to reject any or all the tenders without assigning any reason thereof.

17) Vendor should be capable of delivery of cartridges at NIT Andhra Pradesh premises.

18) Tenderer/Bidder should submit the following documents along with their bid.

a) Tenderer should submit the documents of Income tax returns, PAN and GST registration, all other registrations if any.

b) The bidder should enclose the signed and stamped copy of the tender document on each page towards acceptance to all the terms and conditions.

c) Qualifying Information

d) All the firms participating in the tender must submit a list of their partners etc. along with their communication details.

19) The requirement of Cartridges may vary and the firm has to supply the items during the period of contract.

20) **Payment:** 100% payment will be released within 30 days after receipt and acceptance of material. No other payment terms including advance payment will be allowed.

21) No taxes shall be payable by us unless payment of the same is specifically mentioned by the supplier in the price bid and the same is legally leviable. If no specific mentioning of tax/GST, NIT Andhra Pradesh will assume that the price/s quoted is inclusive of all taxes and levies and binding on the firm to execute the order.

22) NIT Andhra Pradesh is not bound to procure items from the selected vendor only.

23) The tenderer has to quote the prices for the material/make/equivalent mentioned in the price bid. However, the tenderer shall be responsible about the quality of the cartridges quoted in the price bid.

24) The successful bidder shall submit security deposit of 5% on the value of first purchase order. The same will be refunded after successful fulfillment of the agreement made between the institute and successful bidder. Once the rate contract is formulated, the Security deposit shall be submitted before releasing the payment against the first Purchase Order.

25) All the indents from the institute to successful bidder will be raised through e-mail only from the purchase@nitandhra.ac.in to any mail ID as specified in the agreement.

Date:

Place: Signature & Seal of the bidder

ELIGIBILITY CRITERIA

1. Bidder must be a proprietor/firm/company having valid GST certificate.
2. The location / address of the bidder as per GST registration certificate should be within 500 kms of distance from NIT Andhra Pradesh.
3. The Vendor must be is an authorized dealer and also provide Authorization Certificate from the Original Equipment Manufacturer. The authorized dealership shall remain valid throughout the entire duration of the rate contract. The sole responsibility for maintaining the validity of such authorization rests with the bidder.
4. The bidder should be in existence in the same business for minimum period of 1 year – (Copy of Certificate of Incorporation/Registration Certificate of the firm)
5. The bidder should submit at least one successfully executed Rate Contract(s)/Purchase Order(s)/ Work Order(s) related to a similar nature of work/supply to any Central or State Government or Autonomous Body or PSUs during the previous three financial years, as supporting documents. Certificates of satisfactory performance from at least one such client must be submitted along with tender.
6. For Category -I **(CANON)** the bidder should have average annual turnover of minimum Rs. 7 lakhs for the last three FY. 2022-23, 2023-24 & 2024-25 issued by CA with UDIN Number. **(OR)**
7. For Category -I **(CANON)** the OEM should have average annual turnover of minimum Rs. 28 lakhs for the last three FY. 2022-23, 2023-24 & 2024-25 issued by CA with UDIN Number
8. For Category -II **(HP)** the bidder should have average annual turnover of minimum Rs. 1.75 lakhs for the last three FY 2022-23, 2023-24 & 2024-25 issued by CA with UDIN Number. **(OR)**
9. For Category -II **(HP)** the OEM should have average annual turnover of minimum Rs. 7 lakhs for the last three FY. 2022-23, 2023-24 & 2024-25 issued by CA with UDIN Number
10. For Category -III, IV, V & VI **(BROTHER, FUJIFLIM, RICOH & VERSA LINK)** the bidder should have average annual turnover of minimum Rs. 1.25 lakhs for the last three FY 2022-23, 2023-24 & 2024-25 issued by CA with UDIN Number. **(OR)**
11. For Category - III, IV, V & VI **(BROTHER, FUJIFLIM, RICOH & VERSA LINK)** the OEM should have average annual turnover of minimum Rs. 5 lakhs for the last three FY. 2022-23, 2023-24& 2024-25 issued by CA with UDIN Number
12. The bidder/OEM should submit income tax returns for the concerned years, i.e., FY. 2022-23, 2023-24& 2024-25 issued by CA with UDIN Number.
13. The bidder must have a valid PAN Card.

Name and signature of bidder with seal

Additional Terms & Conditions:

14. Bidder must have a fully operational/functional shop/office within 500Km of NIT Andhra Pradesh and the details of the complete contact address, along with a copy of the registration certificate of the firm (incorporation certificate or registration certificate). **Bidders with the availability of a local shop/office within 500Km of NIT Andhra Pradesh alone will be considered for the technical evaluation. If there is no suitable supportive document provided, the bid will be disqualified.**
15. Bidder should submit an affidavit stating that the bidder has NOT been blacklisted or otherwise disqualified pursuant to any proceedings by any Central or State Government or Autonomous Body or Public Sector Undertakings in India.
16. Bidder should submit Authorization Certificate from Original Equipment Manufacturer. The authorized dealership shall remain valid throughout the entire duration of the rate contract. The sole responsibility for maintaining the validity of such authorization rests with the bidder.
17. All the self-attested certificates should be in the bidder's letterhead.
18. Each page of the tender document along with all other submitted documents must be duly signed by the Authorized signatory with Bidder's signature and seal.

Name and signature of bidder with seal

METHOD OF SUBMISSION OF BIDS:

1. The bid documents can be downloaded from the Institute website http://www.nitandhra.ac.in/main/tender and CPP Portal https://eprocure.gov.in
2. The bids should be filled in two bid formats with all the required documents as enclosures in separate sealed covers i.e.: (a) Part-I Technical bid, (b) Part-II Financial bid.
3. Two separate sealed covers should be specifically super-scribed as (a) "Technical bid for Supply of Cartridges at NIT Andhra Pradesh, Tadepalligudem" and
   (b) "Financial bid for Supply of Cartridges at NIT Andhra Pradesh, Tadepalligudem". Both the sealed envelopes (a) and (b) are to be kept in another Master envelope, which should also be sealed and submitted.
4. The Master envelope should be super-scribed with "Tender for Supply of Cartridges at NIT Andhra Pradesh, Tadepalligudem" and shall be addressed to The Tender Box, C/o Material Management & Disposal Section, Sardar Vallabhbhai Patel Administrative Vista Building, National Institute of Technology Andhra Pradesh, Beside Chennai - Srikakulam Highway, Near Kondruprolu, Tadepalligudem, West Godavari District, Andhra Pradesh-534101.
5. Last date for submission of bid documents is **15.07.2026** up to 03:00 pm.
6. Bids received after the due date and time shall be summarily rejected.
7. Institute will not be responsible for postal delay.

EVALUATION PROCEDURE:

1. At the first stage, the Technical Bids shall be opened in the presence of Bidders, who may like to be present on **15.07.2026 at 03.30 pm**. in **Material Management and Disposal Section,** Sardar Vallabhbhai Patel Administrative Vista Building of NIT Andhra Pradesh, Tadepalligudem.
2. IPC would evaluate the technical bids submitted by the Bidders.
3. Prior to detailed evaluation, the Institute will determine the substantial responsiveness of each bid to the tender document. A substantially responsive bid is one which conforms to all the terms and conditions of the bidding/tender document and is without any material defects and deviations. Deviations from, or objections or reservations to critical provisions such as those concerning qualification/eligibility criteria, availability of facilities and amenities as needed, availability of government/statutory approvals and clearances, ready and explicit willingness to accept and honor the terms and conditions of contract etc. will be deemed to be material deviations.
4. If a bid is not substantially responsive, it will be rejected by the Institute and may not subsequently be made responsive by the Bidder by correction of the non-conformity.
5. Only those Bidders whose technical bids have been found to be substantially responsive would be evaluated.
6. The Financial bids of those Bidders only shall be opened who qualified in the Technical Evaluation.
7. The total prices of (mentioned in financial bid) of all valid bids shall be compared. The lowest bidder who stands at L1 will be awarded with rate contract. In case of tie, the contract will be awarded to the firm having highest average annual turnover for the FY. 2022-23, 2023-24 & 2024-25.
8. The decision of the Director, NIT Andhra Pradesh, Tadepalligudem, is final in this regard.
9. Tenders with revised/modified rates/offer after opening of the tenders shall be summarily rejected and the entire Earnest Money Deposit (EMD) submitted with the tender shall be forfeited.
10. The tender is not transferable under any circumstances.
11. Telegraphic, conditional or incomplete tenders shall not be accepted. Canvassing of any kind, direct or indirect shall lead to disqualification of the Bidder.

Name and signature of bidder with seal

Qualifying information:

S. No	Details requested by NIT Andhra Pradesh	Details furnished by the firm
1)	Name of the bidder	
2)	Valid correspondence Address, Email, and contact details/Tele phone numbers of bidder	
3)	Status of Ownership of the firm	a) Proprietor b) Partnership c) Registered firm d) Unregistered firm e) Body Corporate
4)	Statutory Registrations (Copies May Please be attached)	a) GST: b) PAN: C) VAT: D) Any other
5)	Earnest money Deposit (EMD) & Processing fee details;	EMD: DD no._____DD Date: _____ Bank Name: _____ Processing fee: DD no._____DD Date: _____ Bank Name: _____
6)	Bank details of the Firm (Copies May Please be attached)	

Annexure – I

List of Cartridges to be supplied

CATEGORY -1
CANON CARTRIDGES

S.NO	Printer Model	Cartridge Type
1	Canon - IR 2625	NPG - 84
2	Canon - MF240	Canon - 337
3	Canon - IR2006N	NPG - 59
4	Canon -1440I	Canon T13 Black
5	Canon Image Class MF284DW	Cartridge 072 Starter
6	Canon IR - 2725	NPG - 87 Toner
7	Canon Image Class MF 3010	Canon - 925, Black
8	Canon Image Class MF275DW	71H
9	Canon IR - 2945	NPG - 90
10	Canon Image Class MF645CX	Canon- 054 - Black
11	Canon Image Class MF645CX	Canon- 054 - Yellow
12	Canon Image Class MF645CX	Canon- 054 - Magenta
13	Canon Image Class MF645CX	Canon- 054 - Cyan
14	Canon IR C3326	Color NPG-88BK - Black
15	Canon IR C3326	Color NPG-88C - Cyan
16	Canon IR C3326	Color NPG-88M - Magenta
17	Canon IR C3326	Color NPG-88Y - Yellow
18	Canon Image Calss MF - 4820d	Canon - 328
19	Canon IR - 68551	NPG - 85
20	Canon IR - 1643i	Canon Toner T - 06 Black
21	CANON Image force C1333	Canon Toner T12(Cyan,Black,Magenta,Yellow)

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CATEGORY-II
HP CARTIDGES

S.NO	Printer Model	Cartridge Type
1	HP Laser jet pro MFPM329	Toner HP 77A Black – CF277A
2	HP Laser Jet MFP M72630	HP W1002YC
3	HP Laser MFP 323 d	W1816A
4	HP LaserJet MFP M42625 dn	W1336X
5	HP Smart Tank 750	HP GT53/GT52 Ink Bottle – Black
6	HP Smart Tank 750	HP GT52 Ink Bottle – Yellow
7	HP Smart Tank 750	HP GT52 Ink Bottle – Magenta
8	HP Smart Tank 750	HP GT52 Ink Bottle – Cyan
9	HP Laze Jet Pro MFP M128fn	CC388XC Toner
10	HP LaserJet MFP M436dn	56A CF256A
11	HP Lasez MFP323D	HP181 Laser Imaging Drum

CATEGORY-III
BROTHER CARTRIDGES

S.NO	Printer Model	Cartridge Type
1	Brother DCP-L3560CDW	TN269XLBK - Black
2	Brother DCP-L3560CDW	TN269XLC - Cyan
3	Brother DCP-L3560CDW	TN269XLM - Magenta
4	Brother DCP-L3560CDW	TN269XLY - Yellow
5	Brother - DCP - B7535DW	TN-B021
6	Brother HL-2321D	TN-2365
7	Brother MFC- L5915DW	Black Toner Cartridge (TN3608XXL)
8	Brother - DCP - T820 DW Color printer	T820 DW Color printer

CATEGORY-IV
FUJIFLIM CARTRIDGES

S.NO	Printer Model	Cartridge Type
1	Fujiflim (Apeos C2560)	DC-V C2265/2263 (Black/Cyan/Magenta/Yellow) Set

CATEGORY -V
RICOH CARTRIDGES

S.NO	Printer Model	Cartridge Type
1	RICOH MP 2014AD	Black- RICOH MP2014HS

CATEGORY -VI
VERSALINK CARTRIDGES

S.NO	Printer Model	Cartridge Type
1	Xerox Versa Link B7135	Black-Xerox Versa Link B7135

Annexure - II

DECLARATION

(To be provided on letter head of the Bidder and submit along with technical bid)

I / We_____do hereby certify that our firm is not blacklisted and no enquiries / cases are pending against us by Govt. of India / Govt. of Andhra Pradesh or by any State Board Universities, since inception of the firm / company.

All the terms and conditions given in the tender draft with **File No: NITANP/SMMD/TENDER/2026-27/14, Date: 25.06.2026** "For Supply of Cartridges" issued by the NIT Andhra Pradesh, Tadepalligudem, are acceptable to us.

We also certify that the information mentioned in the submitted documents is true and complete in any every respect and explicitly agree that in case at a later date it is found out by the Institute (NIT Andhra Pradesh, Tadepalligudem) that any details provided herein by us are incomplete/incorrect, any contract given to us may be summarily terminated forthwith, our firm may be blacklisted, and that the Institute may also initiate any other legal/penal proceedings, as deemed fit by it.

Date:

Place:

Authorized Signatory

Name:

Designation:

Company:

Contact No:

Company Seal:

Annexure – III

FINANCIAL BID (On Firm Letterhead)

Ref. No.: NITANP/SMMD/TENDER/2026-27/14 DATE: 25.06.2026

CATEGORY -1
CANON CARTRIDGES

S.NO	Printer Model	Cartridge Type	Rate per unit (in Rs)
1	Canon - IR 2625	NPG - 84	
2	Canon - MF240	Canon - 337	
3	Canon - IR2006N	NPG - 59	
4	Canon -1440I	Canon T13 Black	
5	Canon Image Class MF284DW	Cartridge 072 Starter	
6	Canon IR - 2725	NPG - 87 Toner	
7	Canon Image Class MF 3010	Canon - 925, Black	
8	Canon Image Class MF275DW	71H	
9	Canon IR - 2945	NPG - 90	
10	Canon Image Class MF645CX	Canon- 054 - Black	
11	Canon Image Class MF645CX	Canon- 054 - Yellow	
12	Canon Image Class MF645CX	Canon- 054 - Magenta	
13	Canon Image Class MF645CX	Canon- 054 - Cyan	
14	Canon IR C3326	Color NPG-88BK - Black	
15	Canon IR C3326	Color NPG-88C - Cyan	
16	Canon IR C3326	Color NPG-88M - Magenta	
17	Canon IR C3326	Color NPG-88Y - Yellow	
18	Canon Image Calss MF - 4820d	Canon - 328	
19	Canon IR - 68551	NPG - 85	
20	Canon IR - 1643i	Canon Toner T - 06 Black	
21	CANON Image force C1333	Canon Toner T12(Cyan,Black,Magenta,Yellow)	

CATEGORY-II
HP CARTIDGES

S.NO	Printer Model	Cartridge Type	Rate per unit (in Rs)
1	HP Laser jet pro MFPM329	Toner HP 77A Black – CF277A	
2	HP Laser Jet MFP M72630	HP W1002YC	
3	HP Laser MFP 323 d	W1816A	
4	HP LaserJet MFP M42625 dn	W1336X	
5	HP Smart Tank 750	HP GT53/GT52 Ink Bottle – Black	
6	HP Smart Tank 750	HP GT52 Ink Bottle – Yellow	

7	HP Smart Tank 750	HP GT52 Ink Bottle – Magenta	
8	HP Smart Tank 750	HP GT52 Ink Bottle – Cyan	
9	HP Laze Jet Pro MFP M128fn	CC388XC Toner	
10	HP LaserJet MFP M436dn	56A CF256A	
11	HP Lasez MFP323D	HP181 Laser Imaging Drum	

CATEGORY-III
BROTHER CARTRIDGES

S.NO	Printer Model	Cartridge Type	Rate per unit (in Rs)
1	Brother DCP-L3560CDW	TN269XLBK - Black	
2	Brother DCP-L3560CDW	TN269XLC - Cyan	
3	Brother DCP-L3560CDW	TN269XLM - Magenta	
4	Brother DCP-L3560CDW	TN269XLY - Yellow	
5	Brother - DCP - B7535DW	TN-B021	
6	Brother HL-2321D	TN-2365	
7	Brother - DCP - T820 DW Colour printer	T820 DW Colour printer	
8	Brother MFC- L5915DW	Black Toner Cartridge (TN3608XXL)	

CATEGORY-IV
FUJIFLIM CARTRIDGES

S.NO	Printer Model	Cartridge Type	Rate per unit (in Rs)
1	Fujiflim (Apeos C2560)	DC-V C2265/2263 (Black/Cyan/Magenta/Yellow) Set	

CATEGORY -V
RICOH CARTRIDGES

S.NO	Printer Model	Cartridge Type	Rate per unit (in Rs)
1	RICOH MP 2014AD	Black- RICOH MP2014HS	

CATEGORY -VI
VERSALINK CARTRIDGES

S.NO	Printer Model	Cartridge Type	Rate per unit (in Rs)
1	Xerox Versa Link B7135	Black-Xerox Versa Link B7135	

NOTE:

1. The partially quoted bids will be considered as invalid. Hence, the bid shall be treated unresponsive.
2. **The consolidated total price of all valid bids shall be compared in category wise. The lowest bidder who stands at L1 will be awarded with rate contract.**
3. The unit rates quoted should be inclusive of GST and any other statutory Central / State Govt. taxes along with transport charges to NIT Andhra Pradesh.
4. There shall be no demand for volume of order if rate contract is awarded.
5. Rate quoted should be valid for the agreement period from the date of signing of the agreement.
6. In case of tie, the contract will be awarded to the firm having highest average annual turnover for FY.2022-23, 2023-24 & 2024-25.

Signature of the Authorised Signatory

Name:

Designation:

Address:

Tel./Mobile No.:

E-mail ID:

Date:

Seal of the Firm: