

QUOTATION NOTICE

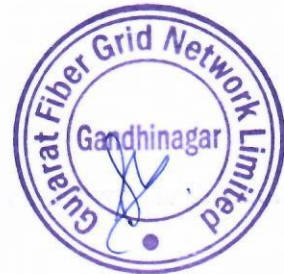
Sealed quotations are invited from reputed firms for Annual Contract of refilling of Printer Cartridge and purchase of other consumables for HO office and NOC office. As listed in Annexure- III for a period of one year`` **Quotations refilling of Printer Cartridge and purchase of other consumables**” should be superscribed on the sealed envelope.

Terms and conditions for the rate contract as follows:

- 1) The quotation (duly filled in Annexure-I, II and III) should be reach on or before 1 pm. On Date : 26/05/2025.
- 2) The quotations will be opened at 3 pm date:27/05/2025.
- 3) The rate should be inclusive of GST and Other Taxes, if any.
- 4) Quotations received without sealed cover or without quoting rates will not be acceptable.
- 5) Competent Authority of GFGNL reserves the right to accept or remove any or all tenders without assigning any reasons or to reduce, increase or remove the items.
- 6) The final award of tender shall be made to the bidder on the basis of Lowest rates (inclusive of all GST_ worked out in the price bid. GFGNL reserves right to split the order to different bidders.
- 7) The refilled tonner shall be accepted subject to the complete satisfaction of GFGNL. If any quality issue found in the refilled cartridges, the vendor shall provide new refilling, if still problem persists, then tender will be liable to be cancelled and further no payment will be passed for the refilled or repaired toners and in that case new tender will be given to L2/L3/L4 firm as per the quotations received respectively.
- 8) The Contractor shall not sublet, transfer or assign the job without written permission of GFGNL. In the event of the contractor contravening this condition, GFGNL has right to terminate the contract.
- 9) Payment shall not be made in advance in any case.
- 10) Quality of refilled tonner shall be ensured by the vendor.
- 11) The quotation is to be submitted as per attached format Annexure-I,II and III

Quotation to be send in sealed cover to below address

To,
CFO & AO,
Block No. 6, 5th Floor,
Udhyog Bhavan,
Sector- 11.
Gandhinagar-382010.



Gujarat Fibre Grid Network Ltd.

(A Government of Gujarat Company)
CIN No. U74999GJ2016SGC093925

Regd Office: Block No. 1, 8th Floor, Udyog Bhavan, Sector-11, Gandhinagar, Gujarat, India-382010 Ph. No.+91 -79-23212430

Head Office: Block No. 6, 5th Floor, Udyog Bhavan, Sector-11, Gandhinagar, Gujarat, India-382010 Ph. No.+91 -79-23258443

Website : bharatnet.gujarat.gov.in

Annexure-I

To,
CFO & AO,
Block No. 6, 5th Floor,
Udhyog Bhavan,
Sector- 11.
Gandhinagar-382010.

Sir,

I/We do hereby solemnly declare and undertake that:

1. The terms & condition of the tender are acceptable in complete. I understand that if any information in the bid submitted by me/us is found incorrect/false, at any time, the bid/ contract is liable to be rejected.
2. The rates quoted by me/us for tonner refilling is not being given to any other Government organization /institution in Gandhinagar at rates lower than those quoted here.
3. The quoted rates are for quality refilling(not re-inking) and refurbishing as per scope of work. Any damage to the printers, cartridges and toners due to inferior quality refilling shall be made good by me/ us during the contract period.
4. My/our firm is not blacklisted in any Government Organisation/institution.
5. I/We give the rights to GFGNL to forfeit my payment if any delay/ failure occurs on my /our part in tonner refilling within the prescribed time or the items of desired quality.

For and on behalf of

Bidder's Name & Address

(Signature of Authorised Signatory)

Name:_____

Designation:_____.

File No: GFGNL/GFG/e-file/263/2025/0050/Admin

Approved By: Director,GFGNL

Open the document in Adobe Acrobat DC to verify the E-sign



Annexure-II**Check list for bidder pre-qualification**

Sr. No	Particulars	To be filled in by the Bidder.
1	Name of Bidding Agency	
2	Detailed office address of the Agency with office telephone number, e-mail ID, Mobile number and the name of the contact person (copy to be enclosed).	
3	Date of establishment of the Agency	
4	GST Number (Copy to be enclosed).	
5	Whether proof of place of business and infrastructure in Gandhinagar/Ahmedabad rent agreement, electricity bill, Telephone bill etc. (Copy to be enclosed).	
6	Whether the undertaking (Annexure- I) duly signed by the bidder is submitted.	

I, _____ Proprietor /Partner/ Director of _____

_____ (name of the company/firm) hereby declare that the information given above is true to the best of my knowledge and belief.

Seal of the

Bidder:

Signature:

(Authorised signatory of the Bidder)



Annexure-III

Proposed rate by bidder

Sr. No	Cartridge brand	Quantity	Type	Refilling rate per unit (inclusive of taxes)	DRUM(inclusive of taxes)	CHIP(inclusive of taxes)
1	HP-LASER JET ULTEA MFP-M134a	3	B/W			
2	HL-L2321D BROTHER	3	B/W			
3	MB5170 CANON	1	B/W			
4	CANON K10436	3	B/W			
5	CANON M7269DW	1	B/W			
6	BROTHER –MFC-B7715DW	2	B/W			
7	HP LASERJET-M1136MFP	1	B/W			
8	BROTHER HL-L3270 CDW	2	COLOR			
9	BROTHER DCP. L2520D	1	B/W			
10	EPSON-L3110	1	COLOR			
11	HP LaserJet MFP M233SDW Printer	2	B/W			
12	Brother HL L2321D	1	B/W			
13	Samsung Laser Printer Proxpress C4010ND	2	Color			

