

महानिदेशक लेखापरीक्षा का कार्यालय, उत्तर पश्चिम रेलवे, जयपुर

Letter no. AU/HQ/IT/tender for refilling of tonners, Date:08-05-2025

Subject: - Online Invitation of bids for Tender of refilling of Printer Cartridge and purchase of other consumables (as shown in Annexure III) under Annual rate contract in the O/o the Director General of Audit, North Western Railway, Jaipur.

The quotations are invited in a sealed envelope for refilling of Printer Cartridge (in Annexure I, II & III given below) under Annual rate contract from the date of awarding AMC up to 31.03.2026. The tender document can also be downloaded from the website <https://cag.gov.in/rly/jaipur/en> and to be submitted at O/o the DG, NWR, Jaipur, Room No. 232-A, 2nd Floor, NWR HQ Building, Malviya Nagar, Jaipur, Rajasthan-302017.

Terms and conditions for the above rate contract are as follows: -

1. The quotations (duly filled in Annexures I, II & III given below) should be reached on or before 1 PM on 19.05.2025.
2. The quotations will be opened at 3 PM on 19.05.2025.
3. Tender Validity period is sixty (60) days.
4. The rate should be inclusive of GST and other taxes, if any.
5. Quotations received without sealed cover or without quoting rates will not be accepted.
6. Payment shall be released after refilling or repairing toners as per the office requirement.
7. The Dy. Director of Audit, North Western Railway, Jaipur reserves the right to accept or reject any or all tenders without assigning any reasons or to reduce, increase or remove the items.
8. The final award of tender shall be made to the bidder on the basis of lowest rates (inclusive of GST) worked out in the price bid.
9. The refilled Toner shall be accepted subject to the complete satisfaction of O/o the DGA, NWR, JAIPUR. 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. In such a situation cartridges will be refilled at the cost of approved vendor. Appropriate deductions, for providing unsatisfactory services, will be made from the performance security, deposited, of the vendor.
10. The contractor shall not sublet, transfer or assign the job without the written permission of the O/o the DGA, NWR, JAIPUR. In the event of the contractor contravening this condition, Dy Director, NWR, JAIPUR has right to terminate the contract.
11. Payment shall not be made in advance in any case.
12. Quality of refilled tonner shall be ensured by the vendor.

Heen Lark
8.5.2025
SENIOR AUDIT OFFICER
NWR, Jaipur

Annexure I

Undertaking

To,
Sr. Audit Officer (IT)
Room No.: 232-A, 2nd Floor,
NWR HQ Building, Malviya Nagar,
Jaipur, Rajasthan-302017

Sir,

I/We do hereby solemnly declare and undertake that:

- a. The terms & conditions 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.
- b. The rates quoted by me/us for tonner refilling is not being given to any other Government organization / institution in Jaipur at rates lower than those quoted here.
- c. 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.
- d. My / our firm is not blacklisted in any Govt. organization /institution.
- e. I/We give the rights to O/o the DGA, NWR 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 Authorized
Signatory)**

Name: _____

Designation:

Seal

Annexure II
CHECK LIST FOR BIDDER PRE-QUALIFICATION

Sl. No.	Particulars	To be filled in by the Bidder
1	Name of the 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 Jaipur such as notarized rent agreement, electricity bill, water bill, fixed-line 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:

(Authorized signatory of the Bidder)

(Authorized signatory of the Bidder)

Annexure III

Proposed rate by the bidder:

S.NO.	Cartridge BRAND	Cartridge TYPE	REFILLING RATE PER UNIT	DRUM	W/BLADE	PCR	MAGNET	DR. BLADE	Printing Capacity Per Cartridge
1	HP 78A	B/W							
2	HP 88A	B/W							
3	BROTHER 3448/3478	B/W							
4	HP 30A	B/W							
5	HP 152A	B/W							
6	CANON 925	B/W							
7	Samsung CLT-C603L Cyan	Color							
8	CLT-K603L Black	Color							
9	CLT-M603L Magenta	Color							
10	CLT-M603L Yellow	Color							

Seal of the Bidder Signature:

(Authorized signatory of the Bidder)