



KARNATAKA STATE WAREHOUSING CORPORATION

"BEEJA BHAVAN" 4th & 5th Floor, Bellary Road, Hebbala, Bangalore-560 024.

Email-md@karnatakawarehousing.in

<www.kswc.in>

PH:080-23415679 FAX: 080-23415672

No KSWC/ADM-4/ 5238 /2017-18

Dated: 26-02-2018

INVITING SINGLE COVER TENDER FOR "SUPPLY OF NEW CARTRIDGES, REFILLING AND RECONDITIONING OF HP & SAMSUNG PRINTER CARTRIDGE"

Single Cover tenders are invited from Manufacturer or Registered suppliers of supply and Refilling and Reconditioning of HP & Samsung Printer Cartridge to the office of Karnataka State Warehousing Corporation, 4th Floor, Beeja Bhavana, Bellary Road, Bangalore-560024. The price quoted, the schedule of the tender is detailed as under.

Sl No	Particulars
1	Tender Forms can be downloaded from KSWC website from date: 28-02-2018 to 08-03-2018
2	Submission of Completed Tender Forms up to 08-03-2018 up to 4.30 pm
3	Opening of Tender on 10-03-2018 at 11.30 am

The tender form will be available on KSWC Website www.kswc.in from 28-02-2018 and in the office of KSWC during working hours up to 08-03-2018, Filled tender forms can be dropped in the tender box during the office hours from 02-03-2018 to 08-03-2018 by 4.30 PM. Further details may be obtained from the office of the undersigned during working hours.


MANAGING DIRECTOR



KARNATAKA STATE WAREHOUSING CORPORATION

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TENDER DOCUMENT

Last date of Receipt of Tender 08-03-2018 upto 4.30 PM.

From,

(Name & Address of Supplier)

To,

The Managing Director,
Karnataka State Warehousing Corporation,
"Beeja Bhavan" 4th & 5th Floor,
Hebbala, Bellary Road,
Bangalore-560024

Subject: Supply of New Cartridge Refilling and Reconditioning of HP & Samsung
Printer Cartridge

Sir,

This is with reference to your tender notice published in News Paper on _____
We M/s. _____ having agreed to abide the terms & conditions and
specifications mentioned in your tender document for supply of New Cartridge Refilling and
Reconditioning of HP & Samsung Printer Cartridge, hereby quote our lowest rate as under:

SI No	Description	Rate quoted excluding GST
1	Refilling and Reconditioning of Samsung M2876ND Printer Cartridge with chip without chip	
2	Refilling and Reconditioning HP MFP Printer Cartridge	
3	Refilling and Reconditioning HP Laserjet printer 1020	
4	Supply of New Samsung M2876ND Printer Cartridge	
5	Supply of New HP MFP Printer Cartridge	
6	Supply of New HP Laserjet 1020 Printer Cartridge	

Earnest money of Rs. 0.5% in the shape of DD.No _____/Dtd. _____

Yours faithfully

(Sign. & Stamp of Tenderer)

Terms & Conditions

1. Tender must be accompanied by an earnest money of Rs. 0.5% of 2.50 lakhs of tender value in the form of Demand Draft in favour of Managing Director, Karnataka State Warehousing Corporation, Bangalore. Tenders received without earnest money will not be entertained.
2. Earnest money of successful tenderers shall be adjusted towards his/their security deposit for the satisfactory execution of the supply and shall be liable to be forfeited if the successful tenderer(s) regiles from or modifies their offer or terms and conditions of tender in any manner. The earnest money of the un-successful tenderer shall be refunded after the finalisation of the tender at their request.
3. The successful tenderer shall be required to deposit security equal to the 5% of the total value of the supply order within 10 days of issue of the supply order, failing which it shall be lawful for the Corporation either forfeit the earnest money or get the material arranged at his risk and cost. No interest shall be paid on earnest money and the security deposit. The Security deposit will be refunded after one month from the date of last supply
4. Tender shall remain valid for a period for 60 days, Tenderers are required to quote rate only on prescribed tender document. Rates quoted shall be inclusive of Taxes (GST). The supply will have to be arranged within 3 days from the date of supply order as intimated by the Corporation.
5. The supply and refilling and reconditioning of HP & Samsung printer cartridge will be as and when KSWC placed order to the successful tender through Phone calls.
6. The supplier shall produce Pan card No, IT return for last year, Company registration certificate, GST registration certificate, one year experience certificate for supplying and reconditioning and refilling of cartridges along with tender.
7. In case of defective supply or delay supply the Corporation shall be entitled at its sole discretion to ask the supplier to complete short or replace defective supply, impose penalty upto 0.05%of the accepted price and the same shall be recoverable either from the earnest money or the security deposit or from the bills of the suppliers, as the case may be and in case the supplier fails to complete the supplies or replace the defective supplies within the time given by us, the Corporation may take such other measures, including cancellation of the contract or forfeit the earnest money/security deposit. This will be without prejudice to all other rights accruing to the Corporation out of the contract.
8. The time allowed for delivery will be essence of the contract. In case of delay in execution of the order, the Corporation may cancel the order without any compensation or impose penalty upto 0.5% of delayed supply. The amount of penalty shall be recoverable either from the earnest money or security or from the pending bills of the supplier or from any other deposits or security etc. lying with the Corporation as the case may be. The decision of the Managing Director shall be final and binding on the tenderer. The earnest money/security deposit will however, be refunded in full after the period of one month from the satisfactory execution of the order and on the request of the tenderer.

9. In case of non supply, the Corporation shall be entitled at its sole discretion to effect risk purchase at the cost of tenderer or forfeit earnest money/security or take such other measures as deemed necessary including cancellation of the contract without prejudice to other rights arising out of the contract. The decision of the Managing Director, Karnataka State Warehousing Corporation in this behalf shall be final and binding on the tenderer.
10. The payment shall be made quarterly after submission of the invoice with supporting document specified in the agreement.

GENERAL CONDITIONS

1. Rates should be mentioned in figures & words. No over writing should be made. In case of correction, if any it should be duly initiated by the tenderer.
2. The Managing Director of the Corporation reserves the right to accept or reject any or all tender without assigning any reason and also entrust the work to more than one parties/suppliers.
3. Tenderer should quote the price for Refilling and Reconditioning per cartridge and supply for New cartridge.

(Signature of authorised signatory with stamp)