

GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI  
**DELHI TECHNOLOGICAL UNIVERSITY**  
 (FORMERLY DELHI COLLEGE OF ENGINEERING)  
 SHAHBAD DAULATPUR: BAWANA ROAD: DELHI-110 042  
 Ph. 27296326

No. F. 213/01-04/15-16/ SP

Dated:

**NOTICE INVITING TENDER**

Sealed quotations under two bid system from **authorized dealer/distributor only** (the bidder should be registered with the Delhi VAT Department and carry a valid Tax Identification Number issued by it to ensure that the delivery of goods is made from Delhi against a sale invoice issued from Delhi only) **(technical bid and financial bid in separate covers and both sealed in a third envelopes)** are invited for procurement of the items on rate contract basis for one year period as detailed below and as per terms and conditions given in tender document.

The quotation for the supply of item mentioned below should be submitted in OIC (S&P) Room No 109 , Admn. Block DTU latest by **15/02/2016 up to 2.30 P.M** .

The tenders will be opened on the same date at **3.00 P.M** in the presence of the bidders who wish to be present at the time of opening of bids. Interested firms the tender document download from the website of Govt. of NCT Delhi/DTU website and deposit EMD amount of Rs. 10,000/- form of the **B.G/FDR** ( only) drawn in f/o **Registrar, Delhi Technological University**, Delhi, A/c (Name of the Bidder) along with technical bid.

Yours faithfully,

**EMD. RS. 10,000/-**

OIC(S&P)

S No	Particulars Name	Qty.
	<p><b>Supply of H P Ink/Toner Cartridge ( all HP printers ) on rate Contract basis</b></p> <p><b>NOTE:_-The firm participating in the bid shall be authorized distributor of H.P only and provide Ink signed original authorization Certificate copy for quote the tender in DTU also arrange the Tri Party agreement against between the firm M/s H.P India Ltd and D.T.U. If the firm fails to arrange the Triparty agreement EMD shall be forfeited .</b></p>	<p><b>For One year Rate Contract</b></p> <p><b>Date of opening</b></p>

(TO BE SUBMITTED ALONG WITH TECHNICAL BID)

TENDER NOTIFICATION NO: -----

Phone No:- 27296326

UNDERTAKING

The Registrar,  
Delhi Technological University,  
Bawana Road,  
Delhi-110042

We the undersigned (herein after called as **Manufacturer /authorized dealer**) hereby offer to execute supply/printing of items as per specification against which we have quoted over rates and for which this tender may be accepted at the rates stated there in and subject to the terms & conditions set forth for such items as may be ordered by the Registrar, Delhi Technological University or officer acting on his behalf.

Date this \_\_\_\_\_ Day of \_\_\_\_\_

Signature of Contractor \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

## TERMS AND CONDITIONS

### *TENDER FORMS ARE NOT TRANSFERABLE*

1. Procedure for submission of bids: The Tender Bids should be submitted in two separate inner covers which should be addressed to **the REGISTRAR, Delhi Technological University** and these covers super scribed “**Quotation for .....for Delhi Technological University – Technical Bid**”, and “**Quotation for.....for Delhi Technological University – Financial Bid**” respectively, should be sealed separately. The outer cover in which these two sealed covers are placed should be addressed be **the OIC (S&P), Delhi Technological University, Bawana Road Delhi-110042**, and deposited in the Tender Box in the office of OIC (S&P).
2. VC/Registrar, Delhi Technological Technology does not bind himself to accept the lowest or any tender.
3. ALTERATION IN THE SPECIFICATION.  
The specification issued with this form of tender must not be altered by the Suppliers.
4. ALTERATION OF PRICES INSERTED IN THE TENDER  
Alteration in the prices quoted in the tender should be avoided. If it becomes necessary, the same must be made legibly in writing. The person forwarding the tender should attest the same.
5. INCOMPLETE TENDERS  
Tender will not be considered if complete information is not given at the time of tendering or if the particulars and data (if any) asked for are not given.
6. CANCELLATION OF TENDER/ CONTRACT/ IN PART OR IN FULL IN CASE OF DEFAULT IN CONTRACT/SUPPLY:  
If the Suppliers in the opinion of the Institute fails or neglects to comply with any of the terms & conditions forming, part of the order issued, the head of institute shall without prejudice to any other right or remedies under the contract, has the right to cancel the contract /order by giving 15 days notice in writing to the Suppliers/firms without being liable to pay compensation for such cancellation.
7. Tender shall be received as per schedule provided vide Annexure-I. The tender should be sent in closed envelop, duly sealed (Technical bid and financial bid separately)
8. Separate sealed tender must be made for each item super scribed with the correct reference Number, closing and opening date of the tender, on the sealed envelope containing the tender.
9. Demonstration of equipments has to be arranged by the suppliers, if desired by the institute (only for instruments) .
- 10 Rates must be quoted in Indian Rupee only and no revision of rates is allowed after the tenders have been opened.
- 11 The delivery period should be clearly mentioned against each item, incase, the items are not readily available, ex-stock offer will be preferred.
- 12 Rates should be quoted F.O.R Institution / University. Sales tax / VAT / Octroi, Custom duty and other taxes leviable, should be mentioned clearly in the tender indicating whether these are to be charged extra or included in the quoted price.
- 13 Consignment will not be insured at the Institute / University Cost.

- 14** Preference will be given to quotation pertaining to indigenous products, However, where suitable substitutes are not available and item need to be imported the following clarification / information should be given.
1. Whether the item will be imported by the intended tenderers against its own import license or college will have to provide, whether these items can be imported in the name of the institute / college.
  2. Name and address of the foreign supplier.
  3. Break up of CIF, and duty (if paid) should be given along with service charges if any.
  4. Delivery period including information about mode of dispatch and possible duration (after dispatch) for receipt of item at the port.
  5. Whether the item required any special preparation for installation. In case yes, full details should be given regarding operation maintenance of the items.
  6. In case of costly / sophisticated items whether the tenderers will arrange any special training regarding operation / maintenance of the items.
  7. Nature of assurance for the supply of spares after the warranty period.
  8. The payment will be made within 30 days after the successful demonstration/installation/supply of the equipment. Rejected items/goods should also be removed within 30 days after which no responsibility will be accepted by Delhi Technological University.
- 15** Quotations incomplete in any respect will be rejected.
- 16** In case you cannot quote for one or more of the items asked for in the tender the word "NOT QUOTED" (in the rate column) should be indicated.
- 17** The specification of the item quoted by the firm should confirm to the college specification. Confirmation, in this respect should be specifically mentioned in the tender. Where the tenderer feels that the specification of the item not fully given or differ, from the specification of the item mentioned by the college, the exact specification of such item should be attached with the tender indicating the item quoted.
- 18** The Firm is required to link Delhi Technical University specification with catalogues & leaflets/literature for each item. Details features, for compliance of specification should be provided on specification sheet & appropriate reference i.e. page no. & para of literature, leaflet wherefrom the relevant information has been checked, should be indicated.
- 19** **EARNEST MONEY:-** Each tender must be accompanied by required earnest money in the form of **FDR/B.G** only. (Duly pledged to **REGISTRAR, Delhi Technological University, Delhi**) valid for one year of a nationalized bank. This amount shall be refunded in the event of rejection of the tender or alternatively adjusted with security deposits. **If the tenderer after acceptance of the tender refuses to take up the purchase order, this Earnest Money will be forfeited.** Any tender received without/ less Earnest Money deposit shall be summarily rejected. **EMD should be attached with the technical bid.**
- 20** The University reserves the right to reject any or all the tenders without assigning any reason, at any stage, and his decision will be final.
- 21** The supplies shall have to be made within the period specified in the purchase order failing which the order shall be cancelled and the Earnest Money will be forfeited. However, in exceptional circumstance and, on written request, from the supplier/tenderer, extension of date for supply of the material will be considered. Extension in supply period is at the sole discretion of the University.
- 22** The university reserves the right to levy liquidated damages up to 2% of the value of the order for delayed supply. If the supply is delayed beyond the extended period, university reserves the right even to cancel the order and forfeit the EMD of the firm/ tenderer.
- 23** **DEFAULT:** - In the event of default and unsatisfactory service of the contractor/Supplier firm, the University will be at liberty to repair / get the item serviced from other party at the cost of supplier/ contractor/ tenderer.

**24** In case of software items, the suppliers should ensure that:-

- i. Legal software is supplied in original sealed pouches / P. K. T.
- ii. A license agreement is enclosed with it.
- iii. A registration card is available for software.

**25 FAILURE AND TERMINATION:** - If the Contractor / Supplier fails to deliver the stores or any installment thereof within the period fixed for such delivery or at any time repudiates the contract before the expiry of such period, the University may without prejudice to the right of the purchaser may recover damages for breach of the contract.

**26** Duly filled tender must reach OIC (S&P), Delhi Technological University, Bawana Road, Delhi-42 preferably by Registered post, alternatively, it can be placed in the sealed tender box kept in the office of OIC(S&P).

**27** For any clarification with regard to the technical aspect of the proposal, Officer In Charge ( S&P) may be contacted.

**28** Disputes, if any, arising out of this tender shall be subject to exclusive jurisdiction of Courts of Delhi/New Delhi only.

**29** The Rate contract will be valid for period of one year from date of award of contract and Rate Contract can be further extended for a period of year on the same rates and terms and Condition subject to satisfactory performance and mutual agreement for the same.

**30** EMD in form of **FDR/B.G** only No.. Dated. is enclosed.

**31** Proof of VAT/Sales Tax Registration No and VAT Return copy of fourth quarter for last three financial year date of tender.

**32** PAN No ( Copy of PAN No Attached)

**33** P.Os Copies/rate contract having executed similar items/order copy With at least 3 financial years date of tender.

**34** All pages of Tender document duly signed by Vendors to be submitted

**35** Technical specifications terms and condition delivery period etc if any to be mentioned in technical bid/financial bid on firms letter pad/firms pad..

**36** After placing the Purchase order to the Vendor ( manufacturer/distributor) the vendor must supply the items within 15 days . University reserve the right to purchase the items from open market if the vendors fail to supply the items in the fix time period ie 15 days. The University also reserves the right to deduct the extra amount paid by University for such purchases from the empanelled vendors.

**38** **The firm participating in the bid shall be authorized distributor of H.P only and shall arrange the Tri Party agreement against between the firm M/s H.P India Ltd and D.T.U. If the firm fails to arrange the Triparty agreement EMD shall be forfeited .**

Officer In charge  
( S & P)  
DELHI TECHNOLOGICAL UNIVERSITY  
Shahbad Daulatpur Delhi-42

CHECK LIST OF DOCUMENTS TO BE SENT WITH TECHNICAL BID.**Compulsory documents for Technical bid Evaluation**

S.No.	Particulars of documents	No. of pages
1.	Proof of EMD in form of <b>FDR/B.G only</b> (mention amount with instrument number and date)	
2.	Proof of PAN No. (mention no.....)	
3.	Proof VAT/Sales Tax Registration. and VAT Return copy of fourth quarter for last three financial year date of tender.	
4.	Technical Information of the items Terms & Conditions and delivery period etc. to be submitted on firm's letter head/pad	
5.	UNDERTAKING as per page no.2 of Tender Document, duly signed.	
6.	The bidders has to submit an undertaking in firms letter pad that it has not been blacklisted by any Govt. deptt./Govt. Autonomous body.	
7.	P.Os Copies having executed similar items/order copy With at least 3 financial years date of tender.	
8.	Ink Signed original authorization Certificate from Original Equipment Manufacturer (OEM) to quote/sell the H P product in DTU.	

**Note: All copies of above documents should be pagination/duly signed and stamped by the tenderer/bidders before submitting in drop box .**

Signature of tenderer: .....

Name: .....

Name of firm: .....

Telephone No.....

(To be submitted along with technical bid)

TENDER FORM NO:- \_\_\_\_\_

**GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI  
DELHI TECHNOLOGICAL UNIVERSITY, BAWANA ROAD, DELHI-42**

1. File Reference Number : \_\_\_\_\_  
 \_\_\_\_\_
2. Name of the Item / Work : \_\_\_\_\_  
 \_\_\_\_\_
3. Name of the Firm : \_\_\_\_\_  
 \_\_\_\_\_
4. Address of the Firm : \_\_\_\_\_
- Telephone Numbers : Office: - \_\_\_\_\_  
 Resi:- \_\_\_\_\_
6. Name (S) of the Partner : (1) \_\_\_\_\_  
 (2) \_\_\_\_\_
7. Whether Sales Tax / VAT  
 No. is taken (please attached copy) \_\_\_\_\_
8. Details of EMD (to be deposited  
 in the form of B.G /FDR) : \_\_\_\_\_

I / we under take to abide the terms and conditions provided with the tender documents.

**SIGNATURE**

( **NAME IN BLOCK LETTERS** )  
**Stamp of the firm**

Dated: \_\_\_\_\_

**ANNEXURE-I**

**To be pasted over the Envelope Containing Technical Bid.**

File Reference No. ....  
Name of the item .....  
Date of opening .....  
Time of opening .....  
EMD – /FDR/B.G No. .... amount. -----  
Name and address of the firm. ....  
Telephone No. ....

ANNEXURE-II

**To be Pasted over the Envelop Containing Financial Bid.**

File Reference No. ....  
Name of the item .....  
Last date of submission of tender. ....  
Name and address of the firm. ....  
Telephone No. ....

**Check List For Financial Bid Envelope**

1. Rates quoted are F.O.R. DTU as the university shall not pay freight Charges.
2. The charges for insurance of the goods are not quoted, as University shall not pay for insurance.

Rate of Tax / VAT is Clearly mentioned.

1. Rate of occutri is clearly mentioned
2. Break up of custom duty is given if any
3. Break up of CIF is given if any.

**ANNEXURE-III**

**To be Pasted cover the Sealed Envelop Containing Technical and Financial Bid.**

File Reference No. ....  
Name of the item / work.....  
Date of opening .....  
Time of opening .....  
Name and address of the firm. ....  
Telephone No. ....





Delhi Technological University  
(formerly Delhi College of Engineering)  
Govt. of NCT of DELHI  
Shahbad Daultapur, Bawana Road, Delhi 110 042  
Tel : +91-11-2787 1016, Fax : +91-11-2787 1023  
[www.dtu.ac.in](http://www.dtu.ac.in)

### CORRIGENDUM

Reference tender ID No. 2016\_DTU\_98459\_1 dated 05-02-16

F DTU/213/01-04/15-16/SP

Subject: Supply of Toner /Ink Cartridge HP on rate contract basis for one year period under Tri Party agreement

**Please Submit your discount on the list price of following products of HP  
Physically in Tender Box by the date and time already notified**

No	PL	SKU	Description	List Price	MVC Customer Price	
1	5T	Q7551XD	HP LaserJet Q7551X Dual Pack Print Crtg	30,521	23,410	
2	5T	Q7551XC	HP 51X Blk Contract LJ Toner Cartridge	16,990	13,050	
3	5T	Q5953AC	HP Q5953AC Mgn Contr LJ Toner Cartridge	21,512	16,510	
4	5T	Q5952AC	HP Q5952AC Ylw Contr LJ Toner Cartridge	21,512	16,510	
5	5T	Q5951AC	HP Q5951AC Cyn Contr LJ Toner Cartridge	21,512	16,510	
6	5T	Q5950AC	HP Q5950AC Blk Contr LJ Toner Cartridge	15,291	11,760	
7	5T	Q2612AF	HP 12A Black Dual Pk LJ Toner Cartridge	8,765	6,740	
8	1N	CZ666AA	HP 960XL Black Officejet Ink Cartridge	1,317	975	
9	1N	CZ665AA	HP 960 Black Officejet Ink Cartridge	793	587	
10	1N	CZ638AA	HP 46 Tri-color Ink Cartridge	672	497	
11	1N	CZ637AA	HP 46 Black Ink Cartridge	689	509	
12	5T	CZ192AC	HP 93A Blk Contract LJ Toner Cartridge	14,792	11,375	
13	1N	CZ108AA	HP 678 Tri-color Ink	638	472	

			Cartridge			
14	1N	CZ107AA	HP 678 Black Ink Cartridge	638	472	
15	1N	CN628AA	HP 971XL Yellow Ink Cartridge	8,657	6,415	
16	1N	CN627AA	HP 971XL Magenta Ink Cartridge	8,657	6,414	
17	1N	CN626AA	HP 971XL Cyan Ink Cartridge	8,657	6,414	
18	1N	CN625AA	HP 970XL Black Ink Cartridge	8,744	6,480	
19	1N	CN624AA	HP 971 Yellow Ink Cartridge	5,699	4,220	
20	1N	CN623AA	HP 971 Magenta Ink Cartridge	5,699	4,220	
21	1N	CN622AA	HP 971 Cyan Ink Cartridge	5,699	4,220	
22	1N	CN621AA	HP 970 Black Ink Cartridge	5,465	4,044	
23	1N	CN057AA	HP 932 Black Officejet Ink Cartridge	1,605	1,188	
24	1N	CN056AA	HP 933XL Yellow Officejet Ink Cartridge	1,303	967	
25	1N	CN055AA	HP 933XL Magenta Officejet Ink Cartridge	1,303	967	
26	1N	CN054AA	HP 933XL Cyan Officejet Ink Cartridge	1,303	967	
27	1N	CN053AA	HP 932XL Black Officejet Ink Cartridge	2,633	1,950	
28	1N	CN049AA	HP 950 Black Officejet Ink Cartridge	1,973	1,460	
29	UK	CH565A	HP 82 Black Ink Cartridge	2,938	2,175	
30	1N	CH562ZZ	HP 802 Small Tri-color Ink Cartridge	954	707	
31	1N	CH561ZZ	HP 802 Small Black Ink Cartridge	638	472	
32	5T	CF383AC	HP 312A Mgn Contract LJ Toner Cartridge	9,156	7,040	
33	5T	CF382AC	HP 312A Ylw Contract LJ Toner Cartridge	9,156	7,040	
34	5T	CF381AC	HP 312A Cyn Contract LJ Toner Cartridge	9,156	7,040	
35	5T	CF380XC	HP 312X Blk Contract LJ Toner Cartridge	8,297	6,380	
36	5T	CF380A	HP 312A Black LaserJet Toner Cartridge	6,838	5,255	
37	5T	CF365A	HP 828A Magenta LaserJet Drum	18,428	14,150	
38	5T	CF364A	HP 828A Yellow LaserJet Drum	18,428	14,150	
39	5T	CF359A	HP 828A Cyan LaserJet Drum	18,428	14,150	
40	5T	CF358A	HP 828A Black LaserJet Drum	6,661	5,110	
41	5T	CF353A	HP M153/M176/M177 Magenta LJ Toner Crtg	4,338	3,335	
42	5T	CF352A	HP M153/M176/M177 Yellow LJ Toner Crtg	4,338	3,335	
43	5T	CF351A	HP M153/M176/M177	4,338	3,335	

			Cyan LJ Toner Crtg			
44	5T	CF350A	HP M153/M176/M177 Black LJ Toner Crtg	4,206	3,230	
45	5T	CF333AC	HP 654A Mgn Contract LJ Toner Cartridge	28,211	21,696	
46	5T	CF332AC	HP 654A Ylw Contract LJ Toner Cartridge	28,211	21,696	
47	5T	CF331AC	HP 654A Cyn Contract LJ Toner Cartridge	28,211	21,696	
48	5T	CF330XC	HP 654X Blk Contract LJ Toner Cartridge	20,228	15,550	
49	5T	CF325XC	HP 25X Blk Contract LJ Toner Cartridge	21,516	16,500	
50	5T	CF320XC	HP 653X Blk Contract LJ Toner Cartridge	18,569	14,250	
51	5T	CF320A	HP 652A Black LaserJet Toner Cartridge	15,393	11,800	
52	5T	CF313AC	HP 826A Mgn Contract LJ Toner Cartridge	36,912	28,350	
53	5T	CF312AC	HP 826A Ylw Contract LJ Toner Cartridge	36,912	28,350	
54	5T	CF311AC	HP 826A Cyn Contract LJ Toner Cartridge	36,912	28,350	
55	5T	CF310AC	HP 826A Blk Contract LJ Toner Cartridge	22,480	17,250	
56	5T	CF303AC	HP 827A Mgn Contract LJ Toner Cartridge	34,137	26,200	
57	5T	CF302AC	HP 827A Ylw Contract LJ Toner Cartridge	34,137	26,200	
58	5T	CF301AC	HP 827A Cyn Contract LJ Toner Cartridge	34,137	26,200	
59	5T	CF300AC	HP 827A Blk Contract LJ Toner Cartridge	7,660	5,890	
60	5T	CF280XC	HP 80X Blk Contract LJ Toner Cartridge	13,204	10,150	
61	5T	CF280A	HP LaserJet Pro M401/M425 2.7K Blk Crtg	7,670	5,890	
62	5T	CF214XC	HP 14X Blk Contract LJ Toner Cartridge	16,652	12,790	
63	5T	CF214A	HP LaserJet 700 MFP M712 Cartridge	15,107	11,600	
64	5T	CF213A	HP LaserJet Pro M251/M276 Magenta Crtg	6,380	4,900	
65	5T	CF212A	HP LaserJet Pro M251/M276 Yellow Crtg	6,380	4,900	
66	5T	CF211A	HP LaserJet Pro M251/M276 Cyan Crtg	6,380	4,900	
67	5T	CF210X	HP LaserJet Pro M251/M276 2.3K Blk Crtg	6,466	4,970	
68	5T	CF210A	HP LaserJet Pro M251/M276 1.4K Blk Crtg	5,093	3,910	
69	5T	CE743A	HP Color LaserJet CP5225 Mgnt Crtg	19,857	15,250	

70	5T	CE742A	HP Color LaserJet CP5225 Ylw Crtg	19,857	15,250	
71	5T	CE741A	HP Color LaserJet CP5225 Cyan Crtg	19,857	15,250	
72	5T	CE740A	HP Color LaserJet CP5225 Black Crtg	11,273	8,670	
73	5T	CE505XD	HP LaserJet P2055 Black Crtg Dual Pack	21,945	16,850	
74	5T	CE505XC	HP 05X Blk Contract LJ Toner Cartridge	12,154	9,345	
75	5T	CE505AC	HP CE505AC Blk Contract LJ Toner Crtg	6,625	5,080	
76	5T	CE413AC	HP 305A Mgn Contract LJ Toner Cartridge	8,480	6,520	
77	5T	CE412AC	HP 305A Ylw Contract LJ Toner Cartridge	8,480	6,520	
78	5T	CE411AC	HP 305A Cyn Contract LJ Toner Cartridge	8,480	6,520	
79	5T	CE410XC	HP 305X Blk Contract LJ Toner Cartridge	7,312	5,620	
80	5T	CE410A	HP LaserJet Pro M451/M475 2.2K Blk Crtg	5,953	4,565	
81	5T	CE400A	HP 507A Black LaserJet Toner Cartridge	11,101	8,535	
82	5T	CE390XC	HP 90X Blk Contract LJ Toner Cartridge	21,516	16,545	
83	5T	CE390A	HP LaserJet M4555 MFP 10K Black Crtg	12,875	9,900	
84	5T	CE320AD	HP 128A Black Dual Pk LJ Toner Cartridge	9,528	7,310	
85	5T	CE314A	HP Color LaserJet CP1025 Imaging Unit	6,066	4,660	
86	5T	CE313A	HP CLJ CP1025 Magenta Print Cartridge	4,263	3,270	
87	5T	CE312A	HP CLJ CP1025 Yellow Print Cartridge	4,263	3,270	
88	5T	CE311A	HP CLJ CP1025 Cyan Print Cartridge	4,263	3,270	
89	5T	CE310AD	HP 126A Black Dual Pk LJ Toner Cartridge	6,895	5,300	
90	5T	CE310A	HP CLJ CP1025 Black Print Cartridge	3,834	2,945	
91	5T	CE278AF	HP 78A Black Dual Pk LJ Toner Cartridge	9,385	7,215	
92	5T	CE273A	HP Color LaserJet CP5525 Magenta Crtg	29,985	23,050	
93	5T	CE272A	HP Color LaserJet CP5525 Yellow Crtg	29,985	23,050	
94	5T	CE271A	HP Color LaserJet CP5525 Cyan Cartridge	29,985	23,050	
95	5T	CE270A	HP Color LaserJet CP5525 Black Cartridge	18,426	14,150	
96	5T	CE255XD	HP LaserJet P3015 Dual Pack Black Crtg	26,945	20,700	
97	5T	CE255XC	HP 55X Blk Contract LJ Toner Cartridge	16,316	12,550	

98	5T	CE253AC	HP Mgn Contract LaserJet Toner Cartridge	19,825	15,245	
99	5T	CE252AC	HP Ylw Contract LaserJet Toner Cartridge	19,825	15,245	
100	5T	CE251AC	HP Cyn Contract LaserJet Toner Cartridge	19,825	15,245	
101	5T	CE250XD	HP 504X Black Dual Pk LJ Toner Cartridge	26,380	20,290	
102	5T	CE250XC	HP 504X Blk Contract LJ Toner Cartridge	14,650	11,266	
103	5T	CE250A	HP CP3525/CM3530 MFP Black 5K Print Crtg	10,097	7,765	
104	1N	CD975AA	HP 920XL Black Officejet Ink Cartridge	2,443	1,810	
105	1N	CD974AA	HP 920XL Yellow Officejet Ink Cartridge	1,222	905	
106	1N	CD973AA	HP 920XL Magenta Officejet Ink Cartridge	1,222	905	
107	1N	CD972AA	HP 920XL Cyan Officejet Ink Cartridges	1,222	905	
108	1N	CD971AA	HP 920 Black Officejet Ink Cartridge	1,628	1,206	
109	5T	CC530AD	HP Color LaserJet CP2025 Dual Pack Crtg	12,908	9,920	
110	5T	CC388AD	HP LJ P1007/P1008 Black Crtg Dual Pack	7,325	5,630	
111	5T	CC364XC	HP 64X Blk Contract LJ Toner Cartridge	21,542	16,568	
112	5T	CC364A	HP LaserJet 10K Black Toner Cartridge	11,979	9,200	
113	5T	CB540AD	HP CLJ CB540A Dual Pack Print Crtg	9,951	7,640	
114	5T	C9733AC	HP C9733AC Mgn Contr LJ Toner Cartridge	26,936	20,700	
115	5T	C9732AC	HP C9732AC Ylw Contr LJ Toner Cartridge	26,936	20,700	
116	5T	C9731AC	HP C9731AC Cyn Contr LJ Toner Cartridge	26,936	20,700	
117	5T	C9730AC	HP C9730AC Blk Contr LJ Toner Cartridge	19,208	14,700	
118	1N	C9364ZZ	HP 851 Black Inkjet Print Cartridge - MULTIPLES OF 20 (CARTON) OR 2400 (PALLET)	1,620	1,199	
119	1N	C9363ZZ	HP 857 Tri-color Ink Cartridge	3,240	2,398	
120	5T	C8543X	HP LaserJet 9040 Black Print Cartridge - MULTIPLES OF 1 (CARTON) OR 25 (PALLET)	21,557	16,580	
121	1N	C2P26AA	HP 935XL Yellow Ink Cartridge	1,483	1,098	
122	1N	C2P25AA	HP 935XL Magenta Ink Cartridge	1,483	1,098	

123	1N	C2P24AA	HP 935XL Cyan Ink Cartridge	1,483	1,098	
124	1N	C2P23AA	HP 934XL Black Ink Cartridge	2,141	1,585	
125	1N	C2P22AA	HP 935 Yellow Ink Cartridge	1,091	808	
126	1N	C2P21AA	HP 935 Magenta Ink Cartridge	1,091	808	
127	1N	C2P20AA	HP 935 Cyan Ink Cartridge	1,091	808	
128	1N	C2P19AA	HP 934 Black Ink Cartridge	1,490	1,103	
129	1N	51645AA	HP 45A Black Ink Cartridge	2,447	1,811	
130	1N	51649AA	HP 49 Color Large Ink Cartridge	2,831	2,100	
131	1N	C1823D	HP Ink Crtg 23D Large Color NAM	3,531	2,615	
132	5T	C4092A	HP LJ 1100/A, 3200, 3220 Print Cartridge	5,858	4,495	
133	1N	C4836A	HP No 11 Cyan Ink Cartridge	3,066	2,270	
134	1N	C4837A	HP No 11 Magenta Ink Cartridge	3,066	2,270	
135	1N	C4838A	HP No 11 Yellow Ink Cartridge	3,066	2,270	
136	1N	C4844A	HP No 10 Large Black Ink Crtg	2,865	2,122	
137	1N	C4936A	HP 18 Black Ink Cartridge	1,712	1,265	
138	1N	C4937A	HP 18 Cyan Ink Cartridge	1,283	950	
139	1N	C4938A	HP 18 Magenta Ink Cartridge	1,283	950	
140	1N	C4939A	HP 18 Yellow Ink Cartridge	1,283	950	
141	1N	C6578DA	HP 78 Color Ink Cartridge	2,998	2,222	
142	1N	C6656AA	HP 56 Black Inkjet Crtg AP - MULTIPLES OF 20 (CARTON) OR 2400 (PALLET)	1,920	1,422	
143	1N	C6657AA	HP 57 Tri-color Ink Cartridge	3,201	2,370	
144	5T	C7115A	HP LJ 1200, 1220, 1000, 3300 Print Crtg	6,038	4,640	
145	1N	C8727AA	HP 27 Black Inkjet Crtg AP - MULTIPLES OF 20 (CARTON) OR 2400 (PALLET)	1,593	1,180	
146	1N	C8765ZZ	HP 852 Black Ink Cartridge	1,944	1,440	
147	1N	C8766ZZ	HP 855 Tri-color Ink Cartridge	2,332	1,728	
148	1N	C9351AA	HP 21 Black Ink Cartridge	1,350	1,000	
149	1N	C9352AA	HP 22 Tri-color Ink Cartridge	1,556	1,150	
150	5T	CB436AC	HP CB436AC Blk Contr LJ Toner Cartridge	5,828	4,482	
151	5T	CB540A	HP Color LaserJet CP1215/1515 Black	5,539	4,260	

			Crtg			
152	5T	CB541A	HP Color LaserJet CP1215/1515 Cyan Crtg	5,037	3,874	
153	5T	CB542A	HP LaserJet CP1215/1515 Yellow Crtg	5,037	3,874	
154	5T	CB543A	HP LaserJet CP1215/1515 Magenta Crtg	5,037	3,874	
155	5T	CC388AC	HP CC388AC Blk Contr LJ Toner Cartridge	4,578	3,520	
156	5T	CC530AC	HP 304A Blk Contract LJ Toner Cartridge	9,220	7,091	
157	5T	CC531AC	HP 304A Cyn Contract LJ Toner Cartridge	9,088	6,990	
158	5T	CC532AC	HP 304A Ylw Contract LJ Toner Cartridge	9,088	6,990	
159	5T	CC533AC	HP 304A Mgn Contract LJ Toner Cartridge	9,088	6,990	
160	1N	CC640ZZ	HP 818 Black Ink Cartridge - MULTIPLES OF 20 (CARTON) OR 2400 (PALLET)	1,295	960	
161	1N	CC643ZZ	HP 818 Tri-color Ink Cartridge	1,552	1,150	
162	1N	CC653AA	HP Officejet 901 Black Ink Cartridge	1,233	912	
163	1N	CC656AA	HP Officejet 901 Tri- color Ink Cartridge	1,891	1,400	
164	5T	CE255A	HP LaserJet P3015 6K Print Cartridge	10,930	8,375	
165	5T	CE260A	HP LaserJet CP4025/4525 8.5K Blk Crtg	11,902	9,155	
166	5T	CE260XC	HP 649X Blk Contract LJ Toner Cartridge	18,826	14,480	
167	5T	CE261AC	HP Cyan LaserJet Print Cartridge	21,573	16,590	
168	5T	CE262AC	HP Yellow LaserJet Print Cartridge	21,573	16,590	
169	5T	CE263AC	HP Magenta LaserJet Print Cartridge	21,573	16,590	
170	5T	CE278AC	HP CE278AC Blk Contract LJ Toner Crtg	5,865	4,500	
171	5T	CE320A	HP LaserJet Pro CP1525/CM1415 Blk Crtg	5,293	4,071	
172	5T	CE321A	HP LaserJet Pro CP1525/CM1415 Cyn Crtg	5,036	3,873	
173	5T	CE322A	HP LaserJet Pro CP1525/CM1415 Ylw Crtg	5,036	3,873	
174	5T	CE323A	HP LaserJet Pro CP1525/CM1415 Mgnt Crtg	5,036	3,873	
175	5T	CE400XC	HP 507X Blk Contract LJ Toner Cartridge	13,905	10,660	
176	5T	CE401AC	HP Cyan Contract LJ Toner Cartridge	14,846	11,415	

177	5T	CE402AC	HP Yellow Contract LJ Toner Cartridge	14,846	11,415	
178	5T	CE403AC	HP Magenta Contract LJ Toner Cartridge	14,846	11,415	
179	1N	CH563ZZ	HP 802 Black Ink Cartridge	1,522	1,125	
180	1N	CH564ZZ	HP 802 Tri-color Ink Cartridge	2,075	1,535	
181	1N	CN045AA	HP 950XL Black Officejet Ink Cartridge	2,862	2,120	
182	1N	CN046AA	HP 951XL Cyan Officejet Ink Cartridge	2,124	1,570	
183	1N	CN047AA	HP 951XL Magenta Officejet Ink Cartridge	2,124	1,570	
184	1N	CN048AA	HP 951XL Yellow Officejet Ink Cartridge	2,124	1,570	
185	1N	CN639ZZ	HP 818L Black Ink Cartridge	1,537	1,139	
186	1N	CN640ZZ	HP 818L Tri-color Ink Cartridge	2,003	1,480	
187	1N	CZ121AA	HP 685 Black Ink Cartridge	648	480	
188	1N	CZ122AA	HP 685 Cyan Ink Cartridge	431	319	
189	1N	CZ123AA	HP 685 Magenta Ink Cartridge	432	319	
190	1N	CZ124AA	HP 685 Yellow Ink Cartridge	432	319	
191	5T	Q2610AC	HP LaserJet 2300/L Print Cartridge	9,604	7,385	
192	5T	Q2612AC	HP Q2612AC Blk Contr LJ Toner Cartridge	5,478	4,213	
193	5T	Q2613A	HP LJ 1300 Print Cartridge - MOQ: 1	7,007	5,388	
194	5T	Q3960A	HP CLJ 2550/2800 Series Black Cartridge	7,555	5,808	
195	5T	Q3961A	HP CLJ 2550/2800 Series Cyan Cartridge	9,113	7,007	
196	5T	Q3962A	HP CLJ 2550/2800 Series Yellow Cartridge - MULTIPLES OF 1 (CARTON) OR 147 (PALLET)	9,113	7,007	
197	5T	Q3963A	HP CLJ 2550/2800 Serie Magenta Cartridge	9,113	7,007	
198	5T	Q5942A	HP LaserJet 4250/4350/4240 Black Crtg	12,553	9,650	
199	5T	Q5949A	HP LaserJet 1160/1320/3390/3392 Blk Crtg	7,007	5,385	
200	5T	Q6000A	HP LaserJet 2600/2605/1600 Black Crtg	6,921	5,320	
201	5T	Q6001A	HP LaserJet 2600/2605/1600 Cyan Crtg	7,555	5,800	
202	5T	Q6002A	HP LaserJet 2600/2605/1600 Yellow Crtg	7,555	5,800	
203	5T	Q6003A	HP LaserJet	7,555	5,800	



			2600/2605/1600 Magenta Crtg			
204	5T	Q6470A	HP LaserJet 3505/3600/3800 Black Crtg	11,987	9,215	
205	5T	Q7551A	HP LaserJet P3005/M3035 mfp Black Crtg	10,033	7,710	
206	5T	Q7553A	HP LaserJet P2015 Black Cartridge	7,365	5,660	
207	5T	Q7560A	HP Color LaserJet 3000 Black Cartridge	11,179	8,580	
208	5T	Q7561A	HP Color LaserJet 3000 Cyan Cartridge	9,884	7,590	
209	5T	Q7562A	HP Color LaserJet 3000 Yellow Cartridge	10,721	8,240	
210	5T	Q7563A	HP Color LaserJet 3000 Magenta Cartridge	9,884	7,590	
211	5T	Q7581A	HP Color LaserJet 3505/3800 Cyan Crtg	15,573	11,970	
212	5T	Q7582A	HP Color LaserJet 3505/3800 Yellow Crtg	15,573	11,970	
213	5T	Q7583A	HP Color LaserJet 3505/3800 Magenta Crtg	15,573	11,970	
214	AU	Q8893AA	HP 28 Photo Pack Glossy 4x6.5 AP 25 Sht	1,599	1,183	

❖ The Prices mentioned above are Exclusive of Value Added Tax (VAT); and will be charged extra as applicable.

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