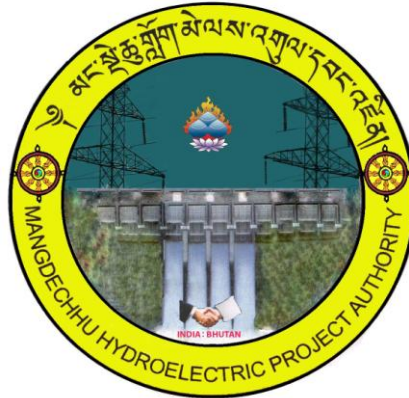


# Procurement of Goods



Tender No. 37/MHPA/C&P/Annual rate- stationeries and toner cartridges 2018/19  
dt. 11<sup>th</sup> July 2018

**Supply of Stationeries & Toner cartridges (Annual Rate)**

**Mangdechhu Hydroelectric Project Authority  
Trongsa**

**July 2018**

**Project title : Mangdechhu Hydroelectric Project Authority**

**Tender No : 37/MHPA/C&P/Annual rate- stationeries and toner cartridges 2018/19**  
dt. 11<sup>th</sup> July 2018

Sealed bids are invited from National authorised Dealers for setting up contract for the supply of the following items;

- i) Supply of stationeries, LOT-I (Annual Rate).
- ii) Supply of Toner Cartridges, LOT-II (Annual Rate).

*As per attached Price Schedules.*

1. The bidder(s) may quote for any or all items under this invitation. Each item shall be evaluated and contract awarded separately (item-wise) to the firm(s) offering the lowest evaluated price.
2. Each bidder shall submit only one Bid for supply of *the above* items.
3. All prospective bidders can obtain the Bidding Documents from the Contract and Procurement (C&P) of MHPA, Trongsa upon the payment of non-refundable amount of **Nu. 500.00** or can be downloaded free of cost from MHPA web site (*www.mhpa.gov.bt*) The sale of Bid Document shall **start from 11<sup>th</sup> July 2018** and shall **close on 25<sup>th</sup> July 2018**. ***Bidder who intends to download bid document from MHPA website should register their firm name along with contract address to Procurement office, MHPA, Dangdung, Trongsa through telephone or vide other means of communication.***
4. The bidder(s) shall submit one original bid with the Form of Bid and clearly marked ORIGINAL. In addition, the bidder(s) should also submit one copy marked as COPY. The bid including all documents in the attached format should be sealed in an envelope subscribing “***Tender for Supply of Stationeries and Toner Cartridges***” at the top and addressed to and delivered at the following address:

**Chief Engineer,  
Contract and Procurement Division  
Mangdechhu Hydroelectric Project Authority,  
Dangdung, Trongsa Dzongkhag.  
Post Box: 579**

The inside envelopes shall be clearly marked with the name and address of the bidder.

5. The deadline for the submission of bid is **1500 Hrs on 26<sup>th</sup> July 2018** and shall be opened in the MHPA Tender Room, Trongsa at **15.30 Hrs on the same day**. If bid opening date happens to be a holiday, bid will be opened on the next working day at the same time and place as mentioned above. Bids received after the expiry of the specified submission date and time shall not be considered.
6. The bids will be opened in the presence of bidders or their representatives who may choose to attend at the specified venue and time.
7. The bids shall be accompanied by a valid Bid Security amounting as per following;

Stationeries and Toner Cartridges	Nu. 10,000.00
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The Bid Security can be in the form of cash warrant, demand draft or unconditional Bank Guarantee from the Financial Institutions in Bhutan and it should be in favour of **CFO, MHPA, Trongsa** valid

till 23<sup>rd</sup>-November, 2018. Bids not accompanied by responsive bid security shall be treated as non responsive.

8. Bids submitted by fax or by electronic means **are NOT** acceptable.
9. Bids can be withdrawn before the bids are opened by submitting a written application by the bidder to the Chief Engineer (C&P). Such bids shall be marked as WITHDRAWN and shall be returned un-opened to the bidder.
10. Bids cannot be withdrawn after the bids are opened. If the bidder withdraws the bids after the bids are opened then the Bid Security for that particular bid shall be forfeited and the bidder shall be barred from participating in the future tenders of MHPA.
11. The bids should be submitted as per the following instructions and in accordance with the attached Terms and Conditions. The attached Terms and Conditions of Supply is an integral part of the Contract.
  - a) **PRICE:** All prices shall be quoted in Ngultrum. The quoted price shall be inclusive of all related costs, taxes and levies inside and outside Bhutan to the final place of delivery.
  - b) The final place of delivery is Store, MHPA, Dangdung, Trongsa.
  - c) **Delivery period:** The delivery period shall be **30 days** from the contract/purchase order date.
  - d) **EVALUATION OF BIDS:** Offers determined to be substantially responsive to the *General/commercial terms & specifications* will be evaluated by comparison of their quoted prices. In evaluating the bids, the purchaser will determine for each bid the evaluated price by adjusting the priced bid by making any correction for any arithmetical errors as follows;
    - (i) Where there is a discrepancy between amounts in figures and in words, the amount in words will govern;
    - (ii) where there is discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted shall govern unless in the opinion of the Employer there is an obviously gross misplacement of the decimal point in the unit rate, in which case the line item total as quoted shall govern, and the unit rate shall be corrected.
    - (iii) if the supplier refuses to accept the correction(s), the bid submitted by him shall be rejected and the bid security shall be forfeited.
    - iv) *alternative bids shall not be allowed.*
    - v) *wherever brands are indicated as 'restricted', other quoted brands shall not be evaluated.*
    - vi) *evaluation will be done item-wise.*
  - e) **AWARD OF WORK:** The item-wise award will be made to the bidder(s), who is offering the lowest evaluated bid and that meets the requirements of the Purchaser. The successful bidder(s) will sign a supply contract as per attached 'Contract Agreement' or shall be placed a purchase order.
  - f) **VALIDITY OF THE BIDS:** The bids shall be valid for a period of **90 (Ninety) days** from the date of bid opening as indicated in Clause 5 above.
  - g) **VALIDITY OF OFFERED PRICE:** The offered rate shall be valid for one year from the date of contract signing.
12. Any further information can be obtained from the Office of the Chief Engineer *C&P, MHPA, Trongsa, Bhutan.*

13. The bidder whose bid is accepted will be notified of the award of work by the Purchaser prior to expiration of the bid validity period. The terms of the accepted offer shall be incorporated in the contract/purchase order.
14. The Supplier shall provide Warranty period as provided by manufacturer from delivery date against manufacturing defects for all the goods.
15. One hundred percent (100%) payment shall be released to the Supplier within thirty (30) days after the date of the receipt of the goods as per the Purchase Order.
16. Materials supplied should conform to the specifications and standards set by Bhutan Standards Bureau or any other recognized or approved Agencies.
17. The Bid Security of the un-successful bidders shall be returned within one week after the date of signing the Contract Agreement with the successful bidder(s).
18. The bidder shall be required to sign on all pages of the documents including 'Terms and Conditions' attached herewith for 'Supply of Goods and Payment' to be submitted with bid.
19. Documents required to be submitted :
  - (a) A duly completed and signed priced quotation as per the Schedule of Items and the Priced Quotation.
  - (b) A valid Trade License;
  - (c) A valid Tax Clearance Certificate;
  - (d) The required bid security;
  - (e) Technical Specification of the Goods/Equipments to be supplied;
  - (f) Signed Pre-integrity Pact (Annexure –I); and
  - (g) Any other requirements specified in this document.
20. The purchaser shall go for the best deal. The Purchaser is not bound to accept the lowest bid and reserves the right to accept or reject any or all the bids without assigning any reason whatsoever. Further, the Purchaser reserves the right to annul the whole bidding process without assigning any reason.

## Terms and Conditions for the Supply of Goods and Payment.

1. After issuance of Notification of Award or Purchase Order to the successful bidder, the bidder shall be required to submit a fixed performance security of **10% of the total amount or Nu.10,000.00** whichever is on the higher side in the form of cash warrant, demand draft or unconditional Bank Guarantee in favour of **CFO, MHPA, Trongsa**, issued by a financial institution located in Bhutan within **14 days**. Failure to submit the Performance Security in the manner and amount indicated in the Notification of Award or Purchase Order shall result in the cancellation of the bid and forfeiture of the Bid Security and the bidder shall be barred from participating in the future tenders of MHPA. *Performance security shall be valid for 12 months from the date of contract signing.*
2. Delivery period: All goods shall be delivered within **30 days** from the Contract agreement/ Purchase order date.
3. The supplier shall pay liquidated damages at the rate of 0.1% per day for each day of delay to a maximum of 10% of the total Contract/ Purchase order amount irrespective of the part of items supplied after the delivery period unless the delivery period has been extended as deemed fit by the purchaser. Goods delivered beyond the maximum liquidated damages shall not be entertainment, and result in forfeiting of performance security deposit.
4. The Purchaser may, by written notice, terminate the Purchase Order or the contract in whole or in part at any time for its convenience:
  - a. if the Supplier fails to perform any Terms and conditions specified with the Purchase Order, or
  - b. if the Supplier fails to perform any obligation(s) under the Purchase Order/contract, or
  - c. if the Supplier does not take any remedial action within a period of (7) seven calendar days after receipt of a notice of default from the Purchaser specifying the nature of the default(s), or
  - d. if the Supplier, in the judgment of the Purchaser, has engaged in any corrupt or fraudulent practices in competing for or in executing the tasks under this Purchase Order; and
5. The Supplier shall provide the warranty, as stipulated in the Bid document, for the goods to be supplied and confirm that if any faults are detected within the warranty period in the supplied/installed goods, the Supplier shall be bound to rectify the fault or replace the goods as the case may be. The Performance Security shall be used to cover the cost of supplies not delivered or defective items not replaced or rectified.
6. The purchaser may procure any of the items from the open market in case the supplier fails to supply the goods within the stipulated time and realise the difference amount between the quoted price & market price from the Performance Security.
7. The Goods/Equipments shall be taken over at **Store, MHPA, Trongsa** and any defective or damaged goods due to manufacturing process or by way of transportation shall not be taken over or accepted by the Purchaser. All cost associated up to place of delivery for the damaged or defective goods shall be borne by the Bidder in totality and Purchaser shall not refund or bear any cost.
8. No part payment shall be made by the Purchaser. Payment shall be made only after the supply and delivery of full quantities of goods indicated in the Purchase order as per the specifications and terms of supply agreed with the bidder.
9. The Supplier shall not be liable for forfeiture of its Performance Security, liquidated damages or termination for default if and to the extent that it's delay in performance or other failure to perform its

obligations under the Contract is the result of an event of Force Majeure as defined in SBD, MoF, Bhutan.

10. The product should be **GENUINE** and supply shall be subjected to inspection by the consignee in the supplier's premises, if the product is found to be non genuine/duplicate then the supplier shall replace the products at its own cost.
11. In case the supplier fails to supply the materials as per the above mention terms and condition then MHPA reserves right to forfeit the performance security and initiate action as per the procurement rules of RGoB.

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**Bid Form**

**Final delivery of goods: Store, MHPA, Dangdung, Trongsa, Bhutan**  
**Consignee: Store in-charge, MHPA, Dangdung, Trongsa**

Signature of Supplier	Supplier's Official Stamp
Name of Supplier	
Contact details	
Date	

## INTEGRITY PACT

### 1 General:

Whereas Chief Engineer, C&P, representing the Mangdechhu Hydroelectric Project Authority (MHPA), Royal Government of Bhutan, hereinafter referred to as the “**Employer**” on one part, and \_\_\_\_\_ representing M/s. \_\_\_\_\_, hereinafter referred to as the “**Bidder**” on the other part hereby execute this agreement as follows:

This agreement shall be a part of the standard bidding document, which shall be signed by both the parties at the time of purchase of bidding documents and submitted along with the tender document. This IP is applicable only to “**large**” scale works, goods and services, the threshold of which will be announced by the government from time to time. The signing of the IP shall not apply to framework contracting such as annual office supplies etc.

### 2 Objectives:

Whereas, the Employer and the Bidder agree to enter into this agreement, hereinafter referred to as IP, to avoid all forms of corruption or deceptive practice by following a system that is fair, transparent and free from any influence/unprejudiced dealings in the **bidding process**<sup>1</sup> and **contract administration**<sup>2</sup>, with a view to:

2.1 Enabling the Employer to obtain the desired contract at a reasonable and competitive price in conformity to the defined specifications of the works or goods or services; and

2.2 Enabling bidders to abstain from bribing or any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also refrain from bribing and other corrupt practices.

### 3 Scope:

The validity of this IP shall cover the bidding process and contract administration period.

### 4 Commitments of the Employer:

The Employer Commits itself to the following:-

4.1 The Employer hereby undertakes that no officials of the Employer, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favor or any material or immaterial benefit or any other advantage from the Bidder, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process and contract administration.

1 Bidding process, for the purpose of this IP, shall mean the procedures covering tendering process starting from bid preparation, bid submission, bid processing, and bid evaluation.



2 Contract administrations, for the purpose of this IP, shall mean contract award, contract implementation, unauthorized sub-contracting and contract handing/taking over.

4.2 The Employer further confirms that its officials shall not favor any prospective bidder in any form that could afford an undue advantage to that particular bidder in the bidding process and contract administration and will treat all Bidders alike.

4.3 Officials of the Employer, who may have observed or noticed or have reasonable suspicion shall report to the head of the employing agency or an appropriate government office any violation or attempted violation of clauses 4.1 and 4.2.

4.4 Following report on violation of clauses 4.1 and 4.2 by official (s), through any source, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings shall be initiated by the Employer and such a person shall be debarred from further dealings related to the bidding process and contract administration.

## **5 Commitments of Bidders**

The Bidder commits himself/herself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of the bidding process and contract administration in order to secure the contract or in furtherance to secure it and in particular commits himself/herself to the following :-

5.1 The Bidder shall not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favor, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the Employer, connected directly or indirectly with the bidding process and contract administration, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding process and contract administration.

5.2 The Bidder shall not collude with other parties interested in the contract to manipulate in whatsoever form or manner, the bidding process and contract administration.

5.3 If the bidder(s) have observed or noticed or have reasonable suspicion that the provisions of the IP have been violated by the procuring agency or other bidders, the bidder shall report such violations to the head of the procuring agency.

## **6 Sanctions for Violation:**

The breach of any of the aforesaid provisions shall result in administrative charges or penal actions as per the relevant rules and laws.

6.1 The breach of the IP or commission of any offence (forgery, providing false information, misrepresentation, providing false/fake documents, bid rigging, bid steering or coercion) by the Bidder, or any one employed by him, or acting on his/her behalf (whether with or without the knowledge of the Bidder), shall be dealt with as per the terms and conditions of the contract and other provisions of the relevant laws, including De-barment Rules.

6.2 The breach of the IP or commission of any offence by the officials of the procuring agency shall be dealt with as per the rules and laws of the land in vogue.

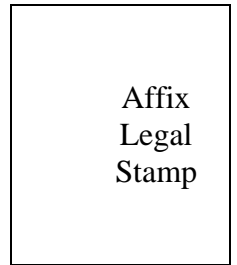
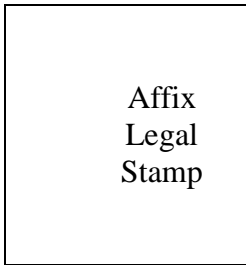
**7 Monitoring and Administration:**

7.1 The respective procuring agency shall be responsible for administration and monitoring of the IP as per the relevant laws.

7.2 The bidder shall have the right to appeal as per the arbitration mechanism contained in the relevant rules.

We, hereby declare that we have read and understood the clauses of this agreement and shall abide by it.

The parties hereby sign this Integrity Pact at (place) \_\_\_\_\_ on (date) \_\_\_\_\_



EMPLOYER

BIDDER/REPRESENTATIVE

CID : 

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Witness: \_\_\_\_\_  
\_\_\_\_\_

Witness:

Name:

Name: \_\_\_\_\_  
CID 

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Name: \_\_\_\_\_  
CID 

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**LOT-I****Bill of Quantity for stationary**

<b>Sl. No</b>	<b>Descriptions</b>	<b>Unit</b>	<b>Rate(Nu)</b>	<b>Restricted Brand</b>	<b>Remarks</b>
1	Calculator (100fx), Scientific, 14 digits	Nos.		Casio	Original
2	Calculator, 14 digits, Model No. CT-814C	Nos.		Citizen	Original
3	Lever Arch file (G-900)	Nos.		Best Quality	samples required
4	Folder file	Nos.		Best Quality	samples required
5	Plastic file, Strip type	Nos.		Best Quality	samples required
6	Plastic File Pocket type, Four side folding	Nos.		Ambassador Executive	samples required
7	Register book (No.16)	Nos.		Best Quality	
8	Register book (No.20)	Nos.		Best Quality	
9	Fixed Asset Register book			Best Quality	
10	Cellotape Large (all colors)	Nos.			
11	Cellotape medium (all colors)	Nos.			
12	Cellotape small (all colors)	Nos.			
13	Transparent cellotape white 1"	Nos.			
14	Transparent cellotape white 3/4"	Nos.			
15	Masking tape 2" wide	Nos.			
16	Wonder tape 555 Big	Nos.			
17	Binding tapes (all colors)	Nos.			
18	Envelope A3 size, plain	Doz.		Best Quality	Sample required
19	Envelope A4 size, plain	Doz.		Best Quality	Sample required
20	Envelope small size (230x100mm)	Doz.		Best Quality	Sample required
21	Envelope for letters (Big- white)	Doz.		Best Quality	Sample required
22	Envelope for letters (Big- Brown)	Doz.		Best Quality	Sample required
23	Envelope file size cloth pasted	Pcs		Best Quality	Sample required

24	Envelope file size Plastic coated inside	Pcs		Best Quality	Sample required
25	Envelope A4 size Plasticcoated inside	Pcs		Best Quality	Sample required
26	Highlighter pen	Pkts.		Best Quality	
27	Ball pen	Nos.		Mitsubishi	
28	Ball pen, refill	Doz		Mitsubishi	
29	Ball pen	Doz		Cello	
30	Ball pen refill	Doz		Cello	
31	Ink pen	Nos.		Parker	
32	Ink (Blue, Black, Red), small bottle	Nos.		Parker	
33	Sketch pen	Pkts.		Best Quality	
34	Correction fluid (bottle type)	Set			
35	Correction pen	Nos.			
36	Pilot pen	Nos.		Best Quality	
37	Ink for pilot pen	Nos.			
38	Pencil HB	Nos.		Kohinoor	
39	Erasers	Nos.		Best Quality	
40	Permenant marker pen	Nos.		Snowman	
41	White board Marker Pen	Nos.		Snowman	
42	White board duster	Nos.		Best Quality	
43	Stapler, 10 (small)	Nos.		Kangaro	
44	Staple pin for stapler 10 (small)	Pkts.		Kangaro	
45	Stapler, 24/6	Nos.		Kangaro	
46	Stapler, 17/23	Nos.		Kangaro	
47	Staple pin for 24/6	Nos.		Kangaro	
48	Staples pin for 17/23	Nos.		Kangaro	
49	Scissors ordinary	Pairs			
50	Scissors (big)	Pairs			
51	Sharpner, ordinary	Nos.		Best Quality	
52	Glue stick (18 gms)	Nos.			
53	Paper tray, (Stacked sleeve)	Nos.		Best Quality	
54	Paper tray,(Simple)	Nos.		Best Quality	
55	Paper cutting knife	Nos.			
56	Wall Clock(Big)	Nos.		Ajanta	
57	Stamp pad, small	Nos.			
58	Stamp pad, medium	Nos.			
59	Ink for stamp pad	Botte			
60	Table cloth(1500x800 size)	Nos.			
61	Thumb pin big size	Pkts.			
62	Thumb pin small size	Pkts.			

63	Paper Pin	Pkts.		King	
64	Binding machine	Nos.			
65	Pencil battery, AA	Pairs		Eveready/Geep	
66	Pencil battery, AAA	Pairs		Eveready/Geep	
67	Pencil battery, A	Pairs		Eveready/Geep	
68	Binder Clip, 51 mm width	Pkt			
69	Binder Clip, 32 mm width	Pkt			
70	Paper Clips, 26mm, 10x100 clips packet	Pkt		Gems	
71	Paper Clips, 35mm, 10x100 clips packet	Pkt		Gems	
72	Paper Clips (Color), plastic	Pkt			
73	Spiral Binding Comb (100 pages)	Nos.			A4 size
74	Spiral Binding Comb (small)	Nos.			A4 size
75	Spiral Binding Comb (300 pages)	Nos.			A4 size
76	Sticky notepad, 1"x3" multi-coloured	Nos.			
77	Sticky notepad, 3"x3" multi-coloured	Nos.			
78	Sticky notepad, 3"x3", yellow color	Nos.			
79	Sticky notepad, 3"x2", yellow color	Nos.			
80	Scale plastic, 15cm	Nos.			
81	Scale plastic, 45cm	Nos.			
82	Measuring tape, 50m	Nos.			
83	Measuring tape, 15m	Nos.			
84	Nephthaline ball big	Kg			
85	Pheynl liquid (500 ml)	Nos.			
86	Toilet cleaner/disinfectant, (500ml)	Nos.		Harpic or equivalent	
87	Air Purifier, 50 gms	Nos.		Odonil or equivalent	
88	Marking cloth (single width)	Bundle			
89	Duster Cloth	Pcs			
90	Floor Mop	No			
91	Toilet Brush	No			
92	Mop stick wiper	No			
93	Printing paper, A4 plain	Ream		hp/Xerox	

94	Printing paper, A3 plain	Ream		hp/Xerox	
95	Glossy paper, A4 plain	Ream			
96	OHP/ Transparent Sheet	Pkts.			
97	Carbon paper, Blue	Pkts.		Best Quality	
98	Carbon paper, Black	Pkts.		Best Quality	
99	Extension cord, Flat, 4 way	Nos		Anchor	
100	Extension cord, Flat, 6 way	Nos.		Anchor	
101	Extension cord, round type, 16A	Nos.		Anchor	
102	PVC Insulation Tape, red/black/green	Nos.			
103	Double Rod heater	Nos.		Bajaj	
104	Panel heaters, 10 fins	Nos.		Laminox	
105	Panel heaters, 12 fins	Nos.		Laminox	
106	Table Fan	Nos.			
107	Pen drives, 8GB	Nos.		hp/Sony/Transcend	
108	Pen drives, 16GB	Nos.		hp/Sony/Transcend	
109	External drive 500GB	Nos.		Seagate	
110	Plotter Paper (standard size)	Roll			
111	Flexible pipe, 1 inch dia	Mtr.		Good quality	
112	Plastic tarpaulin for truck 28/24ft	No.		Plastic	

**LOT-II**

**Bill of quantity for Toners and Cartridges**

Sl#	Descriptions	Unit	Rate	Remarks
1	TN-261BK, Toner for brother printer 9140	Set		Original
	TN-261C, Toner for brother printer 9140			
	TN-261M, Toner for brother printer 9140			
	TN-261Y, Toner for brother printer 9140			
2	Cartridge 6180 MFP, Black color, Xerox Printer	Set		Original
	Cartridge 6180 MFP, Cyan color, Xerox Printer			
	Cartridge 6180 MFP, Yellow color, Xerox Printer			
	Cartridge 6180 MFP, Magenta color, Xerox Printer			
3	Toner cartridge MX 500AT, for sharp MX-M363U	No		Original
4	Cartridge, 328 for canon printer MFC4570dw	No		Original
5	Cartridge, 337 for canon printer MF226dn	No		Original
6	Cartridge, 728 for canon printer MFC4870dw	No		Original
7	Cartridge 309 for canon printer LBP 3500	No		Original
8	Cartridge 2260 for printer brother DCP—7060D	No		
9	Cartridge NPG-28 for canon printer IR2318L	No		Original
10	Cartridge 05A for HP laser jet printer P2035n, 2055d	No		Original
11	Cartridge 85A for printer M1212nf	No		Original
12	<b>Plotter cartridge for T1300</b>	Set		Original
	C9400A YELLOW			
	C9401A GRAY			
	C9399A MEGENTA			
	C9397A PHOTO BLACK			
	C9403A MATTE BLACK			
C9398A CYAN				
13	<b>Plotter head for T1300</b>	Set		
	C9380A - GRAY & PHOTO BLACK			
	C9383A - MAGENTA & CYAN			
	C9384A - MATTE BLACK & YELLOW			
14	Cartridge 88A for HP printer CC366A	No		Original
15	Cartridge Hp-22	No		Original
16	Ink toner for Xerox work center 5020	No		Original
17	Drum cartridge for WC 5020	Set		Original
18	Ink toner for Xerox work center 5022	No		Original
19	Drum cartridge for WC 5022	No		Original
20	Toner cartridge KX FAT92E for Panasonic Printer KX-MB772	No		Original
21	Cartridge KX-FAT 411A/FAT 411E	No		Original
22	Waste toner container for sharp MX 363U	No		Original
23	TN 330 for HL-5450dn	No		Original
24	TN-240 Black, Toner for brother printer 9120	Set		Original
	TN-240 Cyan, Toner for brother printer 9120			
	TN-240 Magenta, Toner for brother printer 9120			

	TN-240 Yellow, Toner for brother printer 9120			
25	Cartridge CF350 black for printer Hp colour LaserJet Pro MFP M177fw, Black	Set		Original
	Cartridge CF351 Cyan for printer Hp colour LaserJet Pro MFP M177fw, Magenta			
	Cartridge CF352 Yellow for printer Hp colour LaserJet Pro MFP M177fw, Cyan			
	Cartridge CF 353 Magenta for printer Hp colour LaserJet Pro MFP M177fw, Yellow			
26	Hp 711 Design Jet ink cartridge, Black	Set		Original
	Hp 711 Design Jet ink cartridge, Magenta			
	Hp 711 Design Jet ink cartridge, Cyan			
	Hp 711 Design Jet ink cartridge, Yellow			
28	Cartridge for Xerox Work Center 7120 , Black	Set		Original
	Cartridge for Xerox Work Center 7120, Magenta			
	Cartridge for Xerox Work Center 7120, Cyan			
	Cartridge for Xerox Work Center 7120, Yellow			
29	Drum Cartridge Dr-2255	No		Original