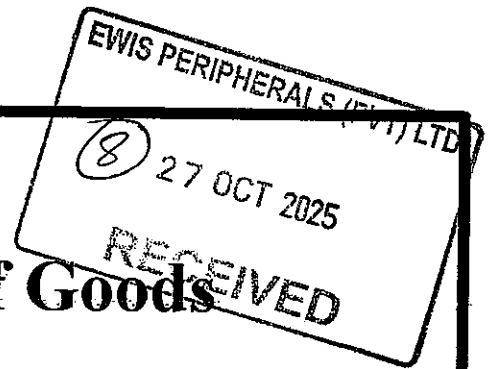


Procurement of Goods
Under
National Shopping Procedures

**Invitation of Quotations for Procurements of
Toner, Cartridge & Ribbons.**

Bid Number :ST/SK1/2025/01

Irrigation Department



Section VI: Price Schedule

Item No	Description of Goods	Quantity	Unit price (without VAT) (Rs)	Sub Total (Rs)	VAT (Rs)	Total price with VAT (Rs)
01	Toner Lexmark 310 dn	40	--			
02	Toner Toshiba 2309A	30				
03	Toner Canon 2425	15				
04	Gestetner CP II ink	05				
05	Toner Panasonic KXMB2030	02				
06	Toner canon 319 II	20				
07	Toner canon 337	20				
08	Toner hp 2015	05				
09	Toner Epson color 130 B521D	02				
10	Canon pfi 8030 mbk	05				
11	Canon 8107 color set	04				

Name of the bidder

Signature

Date

Rubber Stamp