

No.Nazir/250/2026

As the District and Sessions Court Ahmedabad(Rural) intends to engage

Sd/-
Registrar

Date:22/10/2026

[illegible]

3004DW												
HP 1108 PRO												NA
Above rates are without GST												

TERMS AND CONDITIONS

No.	Parameter	Terms and Condition
1	Vendor/Service Provider Eligibility	1. The vendor/service provider must be a registered business entity capable of Printer repairing services. 2. The vendor must have one office at Ahmedabad City. 3. Vendor must have working experience of minimum 3 years with goverment departments/organization and has to submit it with the quotation. 4. Vendor must not black listed by any departments/organization.
2	Date and Time of Submission of Quotations	The Offer must be submitted through sealed and signed cover at "Nazir Branch, Room No.115 First Floor, A Bolck District and Sessions Court, Old High Court Building, Navrangpura, Ahmedabad." <u>on or before 05:00 P.M. on 02/11/2026</u>
3	Quote	1. Best competitive offer is solicited. 2. Financial evaluation shall be based on the lowest percentage of Facilitation Charge quoted on the actual subscription/Payment cost. 3. All the Vendors/Service Providers who have given the quotations will be called for further negotiation before the Computer Committee.
4	Scope & Volume of Work	The vendor/service provider has to attend the on call services on daily basis and has submit the completion report on monthly basis.
5	Payment	Payment of the invoice (actual repairing/service cost + applicable GST) shall be paid within 30 working days from the date of submission of complete bill along with supporting payment documents.
6	Other terms and conditions	As may be agreed upon during the negotiation meeting.

Date: 22/10/2026

Name of the Service Provider:_____

Name of the Representative:_____

Contact number of the Representative:_____

Seal and Signature of the Representative:_____