VIRTUAL UNIVERSITY OF PAKISTAN

NOTICE FOR PREQUALIFICATION
(Under Framework Agreement as per PPRA Rules)

Virtual University of Pakistan (VU) invites sealed applications for the Prequalification of reputable suppliers with sound financial standing & proven experience, to supply Printer Toners an Cartridges under Framework Agreement under PPRA Rules clause 16A.

Registration with Tax Authorities on Active Taxpayers List (ATL) of FBR is also mandatory.

Details are;

Sr. No.	Description	Tender Fee (Rs.)	Tender Opening Date	Tender Receiving / Opening Time
1.	Tender No. VU/26-27/07/896 **PURCHASE OF PRINTER TONERS AND CARTRIDGES (ICT)**	1,000/-	October 8, 2026	Receiving: 02:00pm Opening: 02:30pm

Prequalification documents for the above-mentioned tender(s) are available on the Virtual University of Pakistan website (https://www.vu.edu.pk/Opportunities/Tenders).

The University reserves the right to accept or reject any proposal, or to annul the process at any stage, in accordance with the provisions of the Public Procurement Rules, 2004.

This Notice is also available on the PPRA website (www.ppra.gov.pk) and the Virtual University of Pakistan website.

PROCUREMENT DEPARTMENT
DIRECTORATE OF FINANCE
VIRTUAL UNIVERSITY OF PAKISTAN
SIR SYED MEMORIAL SOCIETY BUILDING
19-ATATURK AVENUE, G-5/1, ISLAMABAD
Phone No. 051-111-880-880
Extensions: 1354 / 1323
Email: po@vu.edu.pk
Website: www.vu.edu.pk
VU NTN: 4388557-8

VIRTUAL UNIVERSITY OF PAKISTAN

Sir Syed Memorial Society Building, 19-Ataturk Avenue, G-5/1, Islamabad

http://www.vu.edu.pk

TENDER DOCUMENT

PURCHASE OF PRINTER TONERS AND CARTRIDGES (ICT)

(Under PPRA Rules 16A Closed Framework Agreement) | *VU NTN: 4388557-8*

Virtual University of Pakistan intends to purchase Printer Toners and Cartridges through reputed suppliers registered with FBR on the Active Taxpayer List (ATL) under PPRA Rule 16A (Procurement through Closed Framework Agreement). This agreement will remain valid for a period of maximum One (01) year.

Tender No. VU/26-27/08/896

This tender will be opened on **October 8, 2026 at 02:30pm** in the Procurement Department, Virtual University of Pakistan, Sir Syed Memorial Society, 19-Ataturk Avenue, G-5/1, Islamabad.

Name of Firm / Company: ______________________________

Address: ______________________________

Contact Person: ______________________ Designation: ______________

Phone No: ____________ Fax No:____________Cell No. ______________

GST Reg. No:____________________ N.Tax Number: ______________

Active email address (CAPITAL letters): ______________________________

Status of Firm/Company (Pls. tick appropriate box)

Manufacturer ☐ Authorized Distributor ☐ General Supplier / Reseller ☐

ITEMS MARKED WITH (*) MUST BE ATTACHED; OTHERWISE, YOUR BID SHALL BE DECLARED AS NON-RESPONSIVE

PROCUREMENT METHOD:
“SINGLE STAGE TWO ENVELOPS BIDDING PROCEDURE”

1. Bidding is on the basis of National Competitive Bidding (NCB) in accordance with “Single Stage Two Envelope Bidding Procedure” comprising of “Technical Proposal & Financial Proposal” (Separately Sealed) in single package, as per PPRA-Rules 2004 Clause No. 36(b).
2. No bid shall be considered if;
    - not provided in shape of hard copy by the given schedule at given location
    - Hard copies of the bids must be with the same bidder name
    - Received without Original Bid Security (if any) and Tender Fee in a single envelop
3. Tender document duly completed should reach the Procurement Department, Directorate of Finance, Virtual University of Pakistan, not later than **02:00 pm on October 8, 2026**. Late Tenders will not be entertained. No telegraphic or faxed bid will be accepted.
4. Technical Proposals shall be opened at **02:30 pm on the same date** in the office of Procurement Department, Directorate of Finance, Virtual University of Pakistan, Islamabad.
5. **VU shall open all bids as per given schedule and place specified above, in presence of the bidders’ representatives who choose to attend the meeting and shall sign an attendance sheet as evidence of their presence.**
6. Sealed Financial Proposals shall be held in safe custody. Financial Proposals will be opened publicly after completing the technical evaluation, in the presence of technically qualified bidder(s), on the date and the timings given afterwards.
7. Financial Proposals of technically non-qualified bidder(s) shall be returned un-opened / not considered.
8. If two or more bidders quote the same price in Financial Proposal, then the contract will be equally divided among all those bidder(s) or will be awarded to the bidder with better technical specification or Virtual University may ask the bidders to submit Financial Proposal again.

GENERAL TERMS AND CONDITIONS:

1. The notice published in the media shall be considered an integral part of this tender document.
2. The Bidder is expected to examine all instructions, forms, terms and specifications in the Bidding Documents carefully. Failure to furnish the required information may result in the rejection of the Bid.
3. Tender shall be opened on the given date, time and venue. In the case of holiday on given tender opening date, same shall be opened on next working day.
4. Tender should be addressed to the Director Finance, Virtual University of Pakistan.
5. VU takes no responsibility for delay, loss or non-receipt of bids sent by post/courier.
6. Original tender Document, along with item specifications must be attached. All pages must be signed and stamped. **(*)**
7. Technical evaluation shall be carried out by the Technical Evaluation Committee and finalized according to the recommendations of the Committee.
8. Please attach financial soundness certificate / Account Maintenance Certificate issued by your bank which should not be older than 03 months. **(*)**
9. The bidder must submit an "Affidavit" on Rs.100/- Stamp Paper that the Bidder/Firm/Company/Contractor is not Blacklisted from Public Procurement Regulatory Authority (PPRA). Draft is given herewith in the document. **(*)**
10. The bidder submit the list of Directors/Partners/Owners along with the bid**.**
11. The bidder must be a registered taxpayer with FBR on Active Taxpayer List (ATL) and certificate must be attached for NTN and GST. (If GST is exempted, please provide necessary evidence). **(*)**
12. GST should be exclusively/separately indicated in the Tender document and bill/invoice.
13. Bidder(s) should quote their rates (including all applicable taxes & duties at the prevailing rates) clearly on the Tender Document for each item both in figures and words.
14. The bid shall remain valid for a period of One (1) Year from the date of opening of the bid. Validity of bid for a shorter period shall be rejected as non-responsive. **(*)**
15. To submit a tender with the Virtual University of Pakistan, bidders are required to deposit **Rs.1,000/- online in any branch of Allied Bank Limited in Account No. PK58ABPA0010061279710055 (Virtual University of Pakistan). (*)**
16. The original deposit slip must be attached with the bid. This amount is a non-refundable tender fee and is mandatory. Cash, crossed/open cheques, Pay Orders, or Demand Drafts are not acceptable.
17. Bids submitted without the tender fee shall not be accepted. **(*)**
18. **The bidder shall furnish, as part of its bid, a Bid Security(ies) (Earnest Money) amounting to Rs. 50,000/- in the form of Demand Draft (DD), Pay Order (PO), Call Deposit Receipt (CDR), or Bank Guarantee only. Cheques shall not be accepted. (*)**

    Bids without bid security shall not be entertained, even if the bidder is technically qualified.
19. The original instrument must be submitted physically along with the bidding documents on the closing date. **(*)**
20. The deposit slip/proof of online transfer of the Tender Fee and Bid Security(ies) must be submitted in the required form, in a separate envelope placed inside the main envelope. **(*)**
21. The bid security shall be refundable to unsuccessful bidders after finalization of the tender.
22. Bid security of successful bidder (in which warranty is applicable) will be retained till the completion of contract period.
23. Purchase order(s) will be issued at the approved prices, from time to time on demand basis during

the contract period.

24. Ordered items must be delivered to the Virtual University of Pakistan's Head Office at the address mentioned below or as instructed by the university within a maximum period of **Thirty (30) days** from receipt of the Purchase Order.
25. No extensions will be allowed unless granted by Purchase committee on solid grounds.
26. Delay in provision of goods/item(s)/services by the bidder(s)/supplier(s) in accordance with the time schedule prescribed in the General Terms and Conditions (GTC) shall not be tolerated and in such default, penalty for delaying goods/item(s) shall be imposed @ 0.1% per day of the total contract / order amount or value of the items / services delivered after due date, which will be capped to maximum of 10% of the total value of the Contract / purchase order / undelivered items/services.
27. The penalty on the value of goods/item(s) not delivered in time will be imposed which may lead to cancellation of order without any liability to the university and the said bidder/supplier/firm/company may also be blacklisted.
28. Moreover, any penalty may be imposed by the VU in case of any default by the bidder/supplier, in addition to initiating legal action against such defaulter. Virtual University has also the right to stop its pending payment or forfeit its guarantee/security submitted to the Virtual University of Pakistan in this procurement or any other contract.
29. Notwithstanding anything contrary provided in the provisions of General Terms and Conditions (GTC) Clauses, the Bidder/Supplier shall not be liable for forfeiture of its performance security, liquidated damages, late delivery charges, 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 the Force Majeure.
30. For purposes of this clause, "Force Majeure" means an event beyond the control of the Bidder/Supplier and not involving the Bidder/Supplier's fault or negligence and not foreseeable. such as, acts of God, perils of navigation, floods, storms, earthquakes, fire, hostilities, war (declared), terrorism, Port closure, Impositions of restrictions or regulations by any Government or Government Agency, illegality arising from applicable domestic or foreign laws or regulations, blockage and strikes that is politically motivated strikes and is widespread or nationwide, insurrection.
31. A change in economic/market circumstances or unexpected hike in prices affecting the profitability of a contract or the ease with which parties' obligations can be performed, is not a force majeure event."
32. If a Force Majeure situation arises, the Bidder/Supplier shall promptly notify the Virtual University in writing within five days from the date of such event of such condition and the cause thereof along with evidence, moreover take all steps that are reasonably necessary to mitigate or remove the consequences of force majeure. Where such notice of Force Majeure is not served by the Party claiming Force Majeure within the period prescribed herein then that Party's right to claim Force Majeure for that event would stand irrevocably waived.
33. Unless otherwise directed by Virtual University in writing, the Bidder/Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. The benefit of Force Majeure shall be in favor of the client (VU), if it happened anytime.
34. Virtual University requires Contractors/Bidders, to the highest standard of ethics during the procurement and execution of contracts. For the purposes of this provision, the terms set forth in PPRA Rules /Act shall be applicable:
35. VU will bar a firm/company/individual bidders/Contractors /consultant or whatsoever named, in accordance with Blacklisting procedures under Public Procurement Rules 2004 in any case if deems so.
36. Furthermore, the Contractor/ Bidder(s) shall be aware of the provision stated in the General Terms & Conditions of the Contract.

37. Virtual University may, under the applicable Law (s) for a specified period, debar a bidder/ Contractor from participating in any public procurement process of VU, if the bidder or Contractor has
    a. Acted in a manner detrimental to the public interest or good practices.
    b. Consistently failed to perform its obligation under the contract.
    c. Not performed the contract up to the mark.
    d. Indulged in any corrupt practice.
38. If VU debars a bidder/Contractor, the procuring agency:
    a. The said bidder/firm/company may also be blacklisted for a period of at least three (03) years.
    b. May forward the decision to the Public Procurement Regulatory Authority (PPRA) for publication on the website of the PPRA; and
    c. May request the PPRA to debar the bidder or contractor for procurement of all procuring agencies.
39. Virtual University has the right to take any legal action against the bidder/supplier/firm/company, in addition to blacklisting, if it is found involved in corrupt practices.
40. Virtual University reserves the right to increase or decrease the quantity of goods specified ahead at the time of award of tender as per PPRA Rules. VU also reserves the right to place the order on a partial shipment basis.
41. The supplied items should conform to the standard specifications, must be brand new and be free from defects in all respects.
42. Income tax and GST shall be withheld as per Government rules.
43. Payment shall be released after submission of the Commercial invoice & Sales Tax Invoice, duly verified by the technical department. The payment will be made in accordance with SRO 660(I) 2007.
44. Virtual University reserves the right to accept or reject any bid or annul the procurement process at any time as prescribed under PPRA Rules.
45. A bidder requiring any clarification in the bidding document shall contact the VU in writing within **Five (05) days through given email**. The VU will respond in writing to respond to any clarification provided that such request is received within time. Should the clarification result in changes to the essential elements of the bidding documents, the VU shall amend the bidding documents at any time prior to the deadline for the submission of bids. The VU may amend the bidding documents by issuing addenda. Any addendum issue shall be part of the bidding document and shall be communicated in writing to all who obtained the bidding document from the VU. The VU shall also promptly publish the addendum to the Bidder on the VU website and PPRA.
46. To assist in the examination, evaluation, comparison of the Bids, and qualification of the Bidders, the VU may, at its discretion, ask any Bidder for a clarification of its Bid. Any clarification submitted by a Bidder in respect to its Bid and that is not in response to a request by the VU shall not be considered. The VU request for clarification and the response shall be in writing. No change, including any voluntary increase or decrease, in the prices or substance of the Bid shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by the VU in the evaluation of the Bids. If a Bidder does not provide clarifications of its Bid by the date and time set in the VU request for clarification, its Bid may be rejected.
47. Provided that the Bid is substantially responsive, the VU shall correct arithmetical errors on the following basis:
48. if there is a discrepancy between the unit price and the line-item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line-item total shall be corrected, unless in the opinion of the VU there is an obvious misplacement of the decimal point in the unit price, in which case the line-item total as quoted shall govern and the unit price shall be corrected.
49. if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected.
50. if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above.

51. Bidders shall be requested to accept correction of arithmetical errors. Failure to accept the corrections shall result in the rejection of the Bid.

52. Amicable Settlement
    - VU and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with this contract.
    - Except as otherwise provided in the contract, any difference, dispute or question arising out of or with reference to this contract which cannot be settled amicably, shall within **(30) thirty days** from the date that either party informs the other in writing that such difference, dispute or question exists, be referred to arbitration.
    - Within 30 days of the said notice, one arbitrator shall be nominated in writing by VU and one arbitrator shall be nominated in writing by the Supplier. The two arbitrators shall initiate arbitration proceedings at Islamabad. In case the two arbitrators do not reach any agreement, a third arbitrator shall be selected by the two arbitrators.
    - The arbitration shall be conducted in accordance with the rules of procedure set forth in the Arbitration Act 1940 or as subsequently amended. The contract of the majority of the arbitrators shall be final and binding on both Parties. Each party shall bear the cost of its own arbitrator and the cost of the third arbitrator shall be borne equally by both parties. In the event of an arbitrator resigning or becoming incapable or unable to act, the party nominating such arbitrator shall be entitled to appoint another one in the place of the outgoing arbitrator. Proceedings shall continue without recommencing as if such arbitrator had been originally nominated.

53. An abnormally Low Bid is one where the Bid price, in combination with other constituent elements of the Bid, appears unreasonably low to the extent that the Bid price raises material concerns with the Procuring Agency as to the capability of the Bidder to perform the Contract for the offered Bid price. In the event of identification of a potentially abnormally Low Bid, the VU shall seek written clarification from the Bidder, including a detailed price analysis of its Bid price in relation to the subject matter of the contract, scope, delivery schedule, allocation of risks and responsibilities and any other requirements of the bidding document. After evaluation of the price analysis, in the event that the VU determines that the Bidder has failed to demonstrate its capability to perform the contract for the offered Bid price, the VU shall reject the Bid.

54. The University reserves the right to accept or reject any bid or annul the procurement process at any time in accordance with PPRA Rules.

55. Payment shall be made as per actual verified quantity after submission of the Sales Tax Invoice, duly verified by the concerned department, in accordance with SRO 660(I) 2007. Income tax and GST shall be withheld as per Government rules.

56. Delivered items must conform to standard specifications and VU requirements and free from any defect(s) in all respect.

MANDATORY DOCUMENTS REQUIRED

(MUST BE ATTACHED WITH THE TECHNICAL PROPOSAL ON TOP OF ALL DOCUMENTS AND TO BE SUBMITTED AT THE TIME OF OPENING OF TECHNICALS BID(S):

Sr. No	Description	Attached (Yes / No)
1	Bid Security in the shape of DD/PO/CDR or a Bank Guarantee amounting to Rs. 50,000/-	
2	Tender document duly filled, signed & stamped by the bidder	
3	Tender Fee Rs. 1,000/- in shape of paid Bank Deposit Slip / Online Transfer	
4	Financial soundness certificate / Account Maintenance Certificate issued by Bidder's bank	
5	Affidavit on Rs.100 stamp paper that the bidder/firm/company is not blacklisted from any Government/Semi-Government/Non-Government organization	
6	Copy of NTN & GST certificate	
7	Copies of Last Three Tax Return of both Income Tax and Sales Tax	
8	Validity of the bid for a period of One (01) Year (Confirmation required)	
9	Delivery of ordered items within given Days (Confirmation required on Letterhead)	

Note:
Your bid will be rejected if any of the above documents are not attached with the bid.

PRODUCT EVALUATION CRITERIA:

i. Initial scrutiny of tender documents/bids
ii. Technical Evaluation as per BOQ
iii. Evaluation of Demo Unit(s) **if needed.**
iv. Selection of technically compliant bidder(s)
v. Financial Evaluation of compliant bidders(s)
vi. Award of tender to the Most advantageous bidder(s)

Procurement Department
Directorate of Finance
Virtual University of Pakistan
Sir Syed Memorial Society Building,
19-Ataturk Avenue, G-5/1, Islamabad
UAN: 051-111-880-880
Extensions: 1354, 1323
VU NTN: 4388557-8
Email: po@vu.edu.pk

Declaration by the Bidder (draft)
Should be on Rs.100/- stamp paper.

I, being the owner/proprietor/director/authorized representative of the firm/company, hereby certify that I have read and understood all the terms and conditions of this office and accept the same without any reservation.

I further confirm that all items and/or services provided shall be of the best quality, strictly in accordance with the prescribed standards, specifications, and requirements. I undertake to replace or redo, at my own cost, any item or service found to be substandard, unsatisfactory, or defective, without any claim whatsoever against the Virtual University of Pakistan (VU).

In case of failure to comply with the above, I understand and agree that VU shall have the right to impose penalties, confiscate the earnest money and blacklist the firm/company in accordance with applicable rules.

I hereby also confirm to provide on-site warranty including service & support with parts for complete unit(s) (where applicable) from the date of delivery.

I further declare that, as of the date of this undertaking, the firm/company is not blacklisted by the Public Procurement Regulatory Authority (PPRA) or any other government organization.

SIGNATURE & STAMP

Name:__________________________

Designation: ____________________

TECHNICAL PORTION

All Documentary Information Must be Attached with the Proposal.

TECHNICAL TERMS AND CONDITIONS:

1. Vendor will be responsible for necessary repair/replacement of any printer hardware caused due to use of quoted product; letter required on bidder letter head. (*)
2. Brand New Toner Replacement shall be made against any faulty toner covering Print quality, leakage and performance despite usage of up to 20%.
3. No refilled and counterfeit products are acceptable.
4. The items, which will be supplied, should conform to the standard specifications.
5. The bidder must have qualified staff and office/workshop at one major cities, i.e., Lahore, Islamabad/Rawalpindi, Karachi (Please mention the current addresses in the bid) **(*)** in order to ensure timely repair/maintenance of the supplied items. The bidder should clearly indicate the cities where they will be able to arrange effective after sales service and how the service will be offered / provided.
6. The bidder will arrange Demo according to the specifications quoted in the bid, as and when required by the university. Bidder may arrange Demo at any of its customer site within Pakistan without incurring any cost. The procuring agency shall bear its own logistics expenses, if any.
7. Bids should clearly indicate Manufacturer warranty for a period mentioned below against each item from the date of delivery for each item tendered. The bidder shall be responsible to provide free installation, commissioning and free comprehensive replacement warranty on-site (VU, Head Office at Islamabad and/or any of its campuses in other cities of Pakistan) including service and support with parts for the said warranty period from the date of delivery.

MANDATORY DOCUMENTARY REQUIREMENT (TECHNICAL) (MUST BE ATTACHED WITH TECHNICAL PROPOSAL):

Sr. No	Vendor Qualification	Document Needed	Attached (Yes / No)
1	The bidder must be authorized partner of the quoted brand.	Certificate required issued by the Principal/Manufacturer of quoted brand.	
2	The bidder must submit a current/valid Authorization certificate to participate in this tender issued by the Principal/Manufacturer of the quoted items.		
3	Local partner representation should be at least three (03) years.		
4	The brand should have ISO9001:2015 and ISO14001:2015 Quality Certification.		
5	The brand should be established since a minimum of five (05) years.		
6	Warranty and support Coverage from Principal/Manufacturer through its authorized distributor/dealer.		

Note:

- Your bid will be rejected if any of the above documents are not attached with the bid.
- Warranty certificate, issued by the OEM shall be provided in original by the successful bidder(s) / supplier(s).

LIST OF TONERS / CARTRIDGES WITH SPECIFICATIONS

I. Toners & Cartridges for HP Printers

Sr. No	Description	No of Pages / Toner *
1.	HP LaserJet Pro MFP M227sdn | Toner 30A	
2.	HP LaserJet Pro M203dn | Toner 30A	
3.	HP LaserJet M1212nf MFP | Toner 85A	
4.	HP LaserJet P1102W | Toner 85A	
5.	HP LaserJet P2035n | Toner 05A	
6.	HP LaserJet M506dn Toner 87A	
7.	HP LaserJet 400 M402N | Toner 26A	
8.	HP LaserJet Enterprise M507 | Toner 89A	
9.	HP LaserJet Pro M404 dn | Toner 58A	
10.	HP LaserJet Pro M102A | Toner 17A	
11.	HP LaserJet Pro 400 M401n | Toner 80A	
12.	HP LaserJet Pro M400 | Toner 80A	
13.	HP LaserJet Pro M4003dn | Toner 151A	
14.	HP LaserJet Pro MFP 4103 fdn | Toner 151A	
15.	HP Printer M127fn | Toner 83A	
16.	HP LaserJet Pro MFP 3103fdn | Toner 145A	
17.	HP LaserJet Pro M211dw | Toner 136A	
18.	HP LaserJet M607dn | Toner 37A	
19.	HP LaserJet M611DN | Toner 147A	
20.	HP LaserJet MFP 135A | Toner 106A	

* Number of pages per toner/cartridge (yield) must be mentioned in above column.

Country of Manufacturing of Toners: ______________________________

Life cycle warranty ________________________________

FINANCIAL PORTION
(Must be placed in separate sealed envelope marked as "FINANCIAL PROPOSAL")

AS PER SPECIFICATIONS GIVEN IN TECHNICAL PORTION

I. Toners & Cartridges for HP Printers (Please quote price of 01 Unit)

Sr. No	Description	Unit Price Rs.	18% GST (if applicable) Rs.	Unit Price with Taxes Rs.
1.	HP LaserJet Pro MFP M227sdn | Toner 30A			
2.	HP LaserJet Pro M203dn | Toner 30A			
3.	HP LaserJet M1212nf MFP | Toner 85A			
4.	HP LaserJet P1102W | Toner 85A			
5.	HP LaserJet P2035n | Toner 05A			
6.	HP LaserJet M506dn Toner 87A			
7.	HP LaserJet 400 M402N | Toner 26A			
8.	HP LaserJet Enterprise M507 | Toner 89A			
9.	HP LaserJet Pro M404 dn | Toner 58A			
10.	HP LaserJet Pro M102A | Toner 17A			
11.	HP LaserJet Pro 400 M401n | Toner 80A			
12.	HP LaserJet Pro M400 | Toner 80A			
13.	HP LaserJet Pro M4003dn | Toner 151A			
14.	HP LaserJet Pro MFP 4103 fdn | Toner 151A			
15.	HP Printer M127fn | Toner 83A			
16.	HP LaserJet Pro MFP 3103fdn | Toner 145A			
17.	HP LaserJet Pro M211dw | Toner 136A			
18.	HP LaserJet M607dn | Toner 37A			
19.	HP LaserJet M611DN | Toner 147A			
20.	HP LaserJet MFP 135A | Toner 106A			

Rate of GST applied: __________ %