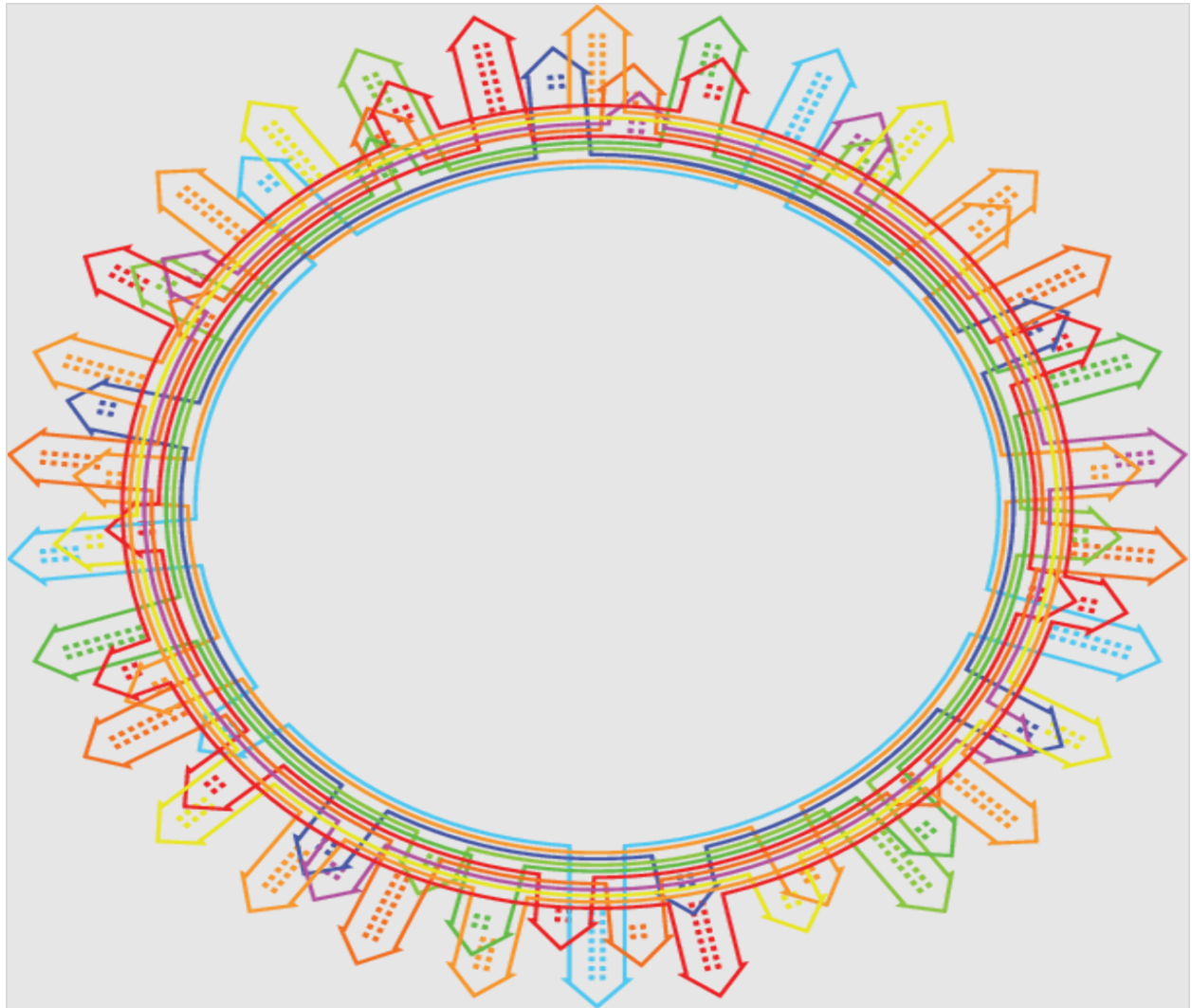




USAID Afya Yangu Southern Program

Request For Prequalification (RFPQ)



Tender NO. AYSZ /RFQ/05 For Prequalification of Supply of Stationaries

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Section 1: Introduction

- 1.1 USAID Afya Yangu Southern Zone Programme would like to invite interested companies/individuals who have to qualify by meeting the set criteria as provided for prequalification for Supply of Stationaries. (See Section 3).

1.2 General Instructions

- Carefully read the instructions before submission. Note that submission of false information will lead to automatic disqualification and/or blacklisting.
- Responses to the pre-qualification questionnaire must be presented in accordance with the requirements for information document.
- Participants should clearly indicate the goods, services or works you would want to be considered for listing.
- All answers should be relevant to the goods, services or works applied for and should be as clear and concise as possible.
- Submission of tenders: The application for prequalification should be submitted in sealed envelope properly labeled with the item description as applied for.
- In selection of suppliers, USAID Afya Yangu Southern will short-list only those bids from firms that are able to demonstrate their competence to supply the listed products or undertake listed works and services. Registered service providers, contractors, manufactures, as well as retailers and dealers are encouraged to apply within the lines of their registered business.
- The application document should be signed by the authorized representative of the organization under Company Seal / Stamp and submitted with relevant supporting documents such as relevant licenses, references, certificates, and any other information that applicants may wish to be considered.
- Applicants to kindly note that this does not amount to any contractual obligation.
- Applicants will meet all cost associated with preparation and submission of their applications.
- Canvassing of any kind will lead to automatic disqualification of the applicant.
- Late submission will not be acceptable. Any applications received after the date of closure will be considered as late and disqualified.

1.3 Mandatory data instructions

- All the required documents must be completed and attached by prospective suppliers / contractors who wish to be pre-qualified for the specific supply tender.
- The pre-qualification application forms which are **NOT filled out completely and submitted in the prescribed manner will not be considered**
- It is understood and agreed that the mandatory data on prospective bidders is to be used by USAID Afya Yangu Southern in determining, according to its sole judgment and discretion, the qualifications of prospective bidders to perform in respect to supply category as described by the Programme.
- Prospective bidders will not be considered qualified unless in the judgment of the Programme they possess capability, experience, capacity, qualified personnel available and suitability of equipment and net current assets or working capital sufficient to satisfactorily execute the supply for goods/services.
- Experience: Prospective bidders shall have at least 3 years' experience in the supply of goods or services and allied items and in case of potential supplier should show competence, willingness and capacity to service the contract.

- The candidate's financial condition will be determined by latest financial statement submitted with the prequalification documents as well as letters of reference from their bankers regarding supplier / contractors' credit position. Potential suppliers / contractors will be selected to the next stage on the satisfactory information given.
- Past performance will be given consideration in selecting bidders for the next stage. Letter of reference from past customers should be included in the form.
- Applicants must include a sworn statement form by the bidder ensuring the accuracy of the information given.
- Should a condition arise between the time the firm submitting a bid for pre-qualification and the bid opening date which in the opinion of the bank could substantially change performance and qualification of the bidder or his ability to perform such as but not limited to bankruptcy, change in ownership or new commitments, USAID Afya Yangu Southern reserves the right to reject the tender from such a bidder even though he was initially pre-qualified.
- The firm must have fixed Business Premises and must be registered in Tanzania, with certificate of Registration, Incorporation / Memorandum and Articles of Association, copies of which must be attached. **Mandatory**- copy of current business license, and registration. The firm must show proof that it has paid all its statutory obligations and have current Tax Clearance Certificate.

Section 2: Instructions to Bidders

2.1 Clarification of Documents

- 2.1.1 A bidder requiring any clarification may send an inquiry in writing via email to the Procurement Committee; procurements@deloitte.co.tz who will respond in writing to any request for clarification, which is received not later than five (5) days prior to the deadline for the submission of bids.
- 2.1.2 Written copies of the response (including an explanation of the query but without identifying the source of inquiry) will be sent to all bidders who have been invited to bid.
- 2.1.3 The Procurement Committee shall reply to any clarifications sought by the bidder within 3 working days of receiving the request to enable the bidder to make timely submission of its bid/proposal.

2.2 Amendment of Documents

- 2.2.1 At any time prior to the deadline for bid submission, the Firm may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify this RFQ by amendment. Amendments could include modification of project scope or requirements, project timeline expectations or extension of the closing date for submission.
- 2.2.2 All prospective bidders/consultants that have received this RFQ/RFP will be notified of the amendment in writing by e-mail and this amendment will be binding on them.

2.3 Language of the RFP/RFQ

- 2.3.1 All correspondence and documents relating to this RFQ exchanged by the bidder and the Firm shall be written in English language.

2.4 Bid Prices

- 2.4.1 The bidder shall indicate under the financial proposal, the unit price / rate / premium percentage applicable, amounts / Premiums payable (and excess limits) that will be continuously applied throughout the contract period.
- 2.4.2 Government levies indicated in the financial proposal shall be shown separately.
- 2.4.3 The bidder should hold prices / rates / premiums payable constant for a period of 12 months if they are awarded the contract.
- 2.4.4 Amounts / premiums payable shall be quoted in **Tanzania Shillings** unless otherwise specified.

2.5 Bid Submission

- 2.5.1 For hard copy deliveries, the bidder shall put both the original & copy bid in a plain envelope, properly closed and mark;" **TENDER No. AYSZ /RFQ/06 STATIONARIES ITEMS/2023** for Prequalification of stationaries on top of the envelope and address to: -

*The Procurement Function,
Deloitte Consulting Limited/USAID Afya Yangu Program,
3rd Floor, Aris House, Plot 152, Haile Selassie Road,
P.O. Box 1559, Oyster Bay,
Dar es Salaam, Tanzania*

Then deliver to Deloitte Consulting Limited office at 3rd Floor, Aris House, Plot 152, Haile Selassie Road, P.O. Box 1559, Oyster Bay, Dar es Salaam, Tanzania **12 noon, 20th January 2023**. Please sign our delivery book/tender register at the reception as you deliver your bid.

- 2.5.3 Soft copy of bid submissions can be made on or before **20th January 2023** via e-mail to procurements@deloitte.co.tz .Soft copy bid submissions must be scanned copies of duly filled, signed and stamped bids and vendor due diligence form.

2.6 Modification, Substitution and Withdrawal of bids

- 2.6.1 The bidder may modify or withdraw its bid provided that written notice and the modification, including substitution or withdrawal of the bids is received by the Firm prior to the bid submission deadline.
- 2.6.2 No tender may be modified or withdrawn after the deadline for submission of tenders.
- 2.6.3 Modification after the bid submission deadline shall only be acceptable where Deloitte's technical committee requires alterations in writing.

2.7 Bid Opening

- 2.7.1 All bids, whether submitted by email or hard copy, must be opened at the same time in the presence of the firm's procurement and user teams, where they will be registered, countersigned, and serialized.
- 2.7.2 Bids submitted after the submission deadline shall be classified as time barred.

2.8 Clarification of Bids

- 2.8.1 The Firm may at its discretion, ask the bidder for a clarification of its bid. The request for clarification and the response shall be in writing.

2.9 Preliminary Examination of Bids

- 2.9.1 The Firm will examine the bids to determine whether they are complete, whether any computational errors have been made, whether the documents have been properly signed and in order.
- 2.9.2 Arithmetical errors will be rectified on the following basis; if there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the bidder does not accept the correction of the errors, its bid will be rejected, if there is a discrepancy between words and figures the amount in words will prevail.

2.10 Evaluation and Comparison of Bids

- 2.10.1 The Firm will evaluate and compare the bids which have been determined to be substantially responsive.
- 2.10.2 The evaluation of bids will be based on the following criteria: Preliminary criteria, Technical criteria and financial criteria.

2.10.2.1 Preliminary Criteria

Note: Bidders must meet the preliminary criteria before being considered for technical and financial evaluation. All mandatory criteria must be met, no exception. To be eligible the candidate must prove that they qualify to participate in public procurement by providing the mandatory requirements as provided below **(all the below documents must be certified)**

Preliminary Criteria	Compliant / Not Compliant
Certified Certificate of Incorporation / Partnership deed / Business registration.	
Certified Current Trade License / Business Permit.	
Certified Certificates from affiliated regulatory or accrediting bodies / associations (where applicable) e.g. (Contractors Registration Board, among others.).	
Certified Current Tax Clearance Certificate	
Certified TIN and VAT certificates.	
Certified latest audited financial statements.	
Annual Returns and Receipts	
Certified list of Directors and shareholders.	
Organogram.	
Detail of establishment (office location);	
Details of capacity (number of staff, equipment and other	

Preliminary Criteria	Compliant / Not Compliant
relevant resources);	
Details of relevant experience in similar services; (3 years and above) and	
Reference from other organizations that have received services from supplier in the past, preferably in the last 3 years.	
Manufacturer authorization certificate/evidence (where relevant)	
Registration with relevant professional bodies (where relevant)	

2.10.2.2. Technical Proposal

Bidder should provide technical requirement/specification to meet the requirements as highlighted in the schedule of requirements. Sample of the items quoted for should be provided together with the country of origin.

SN	Other factors to be considered
1	Delivery timelines
2	Products Quality and technical compliance
3	Supplier's Warranties
4	Stock Availability
5	Sourcing Approach (Locally/Internet)

2.10.2.3. Financial Proposal

A description on the currency, exclusion of government levies, presentation of unit prices / rates/ premiums percentages, other expenses, payment terms, warranties, lead times etc. (SHOULD BE QUOTED IN TZS)

SN	Other factors to be considered
1	Other costs if applicable
2	Delivery cost if applicable
3	Payment Terms

- 2.10.3 A bidder/consultant who gives false information in the proposal about its qualification or who refuses to enter into a contract after notification of contract award shall be considered for debarment from participating in future tenders of The Company.

2.11 Negotiation

- 2.11.1 The Firm may at its own discretion negotiate prices/premiums/deliverables with any of the bidders who have not been eliminated at the Preliminary and Technical evaluation stage, if it determines

the prices/rates/premium percentages given are much higher than those available in the market. The finally agreed price/rate/premium percentage shall be confirmed in writing by the supplier/service provider. Such confirming document shall be considered as part of the tender document.

2.12 Contract Award

- 2.12.1 The Firm will award the contract to the successful bidder/consultant whose proposal has been determined to be substantially responsive and has been determined to be the most competitive bid, provided further that the bidder is determined to be qualified to perform the contract satisfactorily.
- 2.12.2 The Firm reserves the right at the time of contract award to increase or decrease quantities originally specified in the specification sheet without any change in unit prices or other terms and conditions.
- 2.12.3 The Firm will notify the successful bidder in writing that its proposal has been accepted.
- 2.12.4 Contract documents, award notification letter together with the LPO and/or service level agreement shall be the contracting documents.

2.13 Payment

- 2.13.1 The Firm will pay all invoices within 60 days or as negotiated in the terms of payment stipulated in the contract / tender award notification letter. The successful bidder will deliver signed delivery notes, invoices and a copy of the signed LPO / contract / tender award notification letter to the Firm's Finance department for payment processing.
- 2.13.2 The Invoice(s) and Delivery Note(s) should match details specified within the LPO / Updated schedules / Contracts.
- 2.14.3 Supplementary LPO should be attached to invoices if there are new additions and a credit note issued in case of subtraction.

2.14 Subcontracts

- 2.14.1 Subcontracting of part or all the contract during the agreed contractual period shall not be accepted by The Firm.

2.15 Indemnification

- 2.15.1 The bidder agrees to indemnify, defend and hold the Firm and its personnel and Partners harmless from and against all manner of suits, actions, claims, causes of action, judgements, costs and damages arising from any suit or claim of breach of this contract or infringement of any intellectual property right related to service provided.

2.17 The Company's Right to Accept or Reject Any or All tenders

- 2.17.1 The Firm reserves the right to accept or reject any bid, and to annul the tendering process and reject all bids at any time prior to contract award, without thereby incurring any liability to the

affected tenderer or tenderers or any obligation to inform the affected tenderer or tenderers of the grounds for The Firm's action.

2.18 Governing Law.

- 2.18.1 Any contract arising out of this bidding process shall be governed by and construed in all aspects in accordance with the Laws of the **United Republic of Tanzania**.

2.19 Corrupt or Fraudulent Practices

- 2.19.1 The Firm requires that bidders observe the highest standard of ethics during the procurement process and execution of contracts when used in the present regulations; the following terms are defined as follows.
- 2.19.2 **"Corrupt Practice"** means the offering, giving, receiving, or soliciting of anything of value to influence the action of The Firm's official(s) in the procurement process or in contract execution;'
- 2.19.3 **"Fraudulent Practice"** means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of The Firm and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive The Firm of the benefits of free and open competition.
- 2.19.4 The Firm will reject a proposal for award if it determines that the bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.
- 2.19.5 Further a bidder who is found to have indulged in corrupt or fraudulent practices risks being debarred from participating in future bids of The Firms.
- 2.20** Responding to this RFPQ automatically implies agreement to all terms set out within this RFPQ.

Section 3: Schedule of Requirements

3.1 USAID Afya Yangu Southern is seeking to procure stationaries for the HQ offices and field offices.

3.1.1 The below specifications / terms of reference form our “Schedule of Requirements”. Please read all specifications / terms of reference prior submitting both your technical and financial proposals.

3.1.2 Schedule of Requirement for Prequalification of stationaries to support the USAID Afya Yangu Southern Program are outlined in the Table 1 below:

Table 1: Schedule of requirements for prequalification of Stationaries:

SN	Items Description	Quantity	Unit of Measurement	Unit Price (VAT Inclusive)
1	Alphabetics graphs with pictures	1	Piece	
2	Barcode labels (Hubs only) Barcode labels; Cryogenic Direct Thermal labels with; - Three columns (has 3 labels per print) - Height: 25mm; Width: 44.5mm; Color: white - Compatible with Gc420T Barcode printer - 1,500 labels per roll	1	Pcs	
3	Patient Files (office files-assorted colors)	1	Pcs	
4	Magazine Files	1	Pcs	
5	Logbooks	1	per book	
6	Fuel Books	1	per book	
7	Attendance register	1	Piece	
8	Ball pen (Bic made in Kenya) (a packet of 50 pcs)	1	Packet	
9	Ball pen (Bic made in Kenya) (a packet of 50 pcs)	1	Packet	
10	Ball pen (Bic made in Tanzania) (a packet of 50 pcs)	1	Packet	
11	Ball pen (Obama) (a packet 50 of pcs)	1	Packet	
12	Ball pen red (Bic) (a packet of 50 pcs)	1	Packet	
13	Ball point pen (Obama runway type)	1	Packet	
14	Ball point pens (KU topline)	1	Packet	
15	Binder clips large	1	Piece	
16	Binder clips Medium	1	Piece	
17	Binder clips Small	1	Piece	
18	Binding Machine (Haopu)	1	Piece	
19	Binding rolls (Qty 100pcs)-size 10mm(3/8")	1	Packet	
20	Binding rolls (Qty 100pcs)-size 12mm	1	Packet	
21	Blackboards Dusters	1	Piece	

SN	Items Description	Quantity	Unit of Measurement	Unit Price (VAT Inclusive)
22	Box file (ALBA RADO)	1	Piece	
23	Box file (oulinwang)	1	Piece	
24	Calculator citizen 12 digit	1	Piece	
25	Calculator citizen 16 digit	1	Piece	
26	Carbon paper A4	1	Ream	
27	Carbon Paper FIS 210*297mm	1	Ream	
28	Carbon Paper sailing boat 21.5*33cm	1	Ream	
29	Cello tape large (transparent)	1	Piece	
30	Cello tape large (transparent)	1	Piece	
31	Clear Bag	1	Piece	
32	Clip board file	1	Piece	
33	Clipboard Files	1	Piece	
34	Colored Pencils	1	Packet	
35	Correction fluid (Aqua)	1	Piece	
36	Correction fluid pen	1	Piece	
37	Counter book Q 1	1	Piece	
38	Counter book Q 2	1	Piece	
39	Counter book Q 3	1	Piece	
40	Counter book Q 4	1	Piece	
41	Crayons colors	1	Packet	
42	Diaries A4 Executive	1	Piece	
43	Diaries A6 Executive	1	Piece	
44	Dispatch book maxons	1	Piece	
45	Drawings books with blanked pictures	1	Piece	
46	Duplicating paper	1	Piece	
47	Envelope A3	1	Piece	
48	Envelope A4	1	Piece	
49	Envelope A5	1	Piece	
50	Envelope A6	1	Piece	
51	Eraser	1	Piece	
52	External hard disk (Seagate)320 GB	1	Piece	
53	External hard disk (Seagate)500 GB	1	Piece	
54	File Divider, PP Divider	1	Packet	
55	File Divider, Ring Divider	1	Packet	
56	Flash disk 2GB Twinmos	1	Piece	
57	Flash disk 4GB Twinmos	1	Piece	
58	Flat file (Ngalawa)	1	Piece	
59	Flip charts stand 180 x 120 cm	1	Piece	

SN	Items Description	Quantity	Unit of Measurement	Unit Price (VAT Inclusive)
60	Flip charts stand 70 x 100 cm	1	Piece	
61	Flip Charts Paper	1	Roll	
62	Graphs of mixed things (Animals, fruits, things)	1	Piece	
63	Highlighter colored	1	Piece	
64	Highlighter Different colors	1	Piece	
65	ID tags holder	1	Piece	
66	ID tags with holder	1	Piece	
67	Lamination Machine (Master FGK (320)	1	Piece	
68	Lamination Machine ID Size	1	Piece	
69	Lamination Machine pouch film	1	Piece	
70	Lamination plastic material A4	1	Ream	
71	Large calculators 16 digits	1	Piece	
72	Ledger book 1Q	1	Piece	
73	Ledger book 2Q	1	Piece	
74	Ledger book 3Q	1	Piece	
75	Ledger book 4Q	1	Piece	
76	Lockable cabinet	1	Piece	
77	Manila paper Big size all colors	1	Piece	
78	Manila rope Nylon	1	Roll	
79	Manila ropes Natural fibers	1	Roll	
80	Manilla paper A4, all colors	1	Ream	
81	Marker pen permanent (12 pcs packets)	1	Packet	
82	Marker pen temporary (12 pcs packet)	1	Packet	
83	Masking tape large size	1	Piece	
84	Masking tape small size	1	Piece	
85	Mathematical sets	1	Piece	
86	Master Roller Ink (DX 2430 Copy Printer Master)	1	Piece	
87	Notice Board 120 x 180 cm	1	Piece	
88	Notice Board 60 x 40 cm	1	Piece	
89	Notice Board 90 x 120 cm	1	Piece	
90	Notice Board 90 x 150 cm	1	Piece	
91	Notice Board 90 x 60 cm	1	Piece	
92	Numbering graphs with pictures	1	Piece	
93	Office glue K 1ltr	1	Bottle	
94	Office Glue expert 1ltr	1	Bottle	
95	Office Glue K 160gm	1	Bottle	
96	Office Glue K 60gm	1	Bottle	
97	Office Glue K 90gm	1	Bottle	

SN	Items Description	Quantity	Unit of Measurement	Unit Price (VAT Inclusive)
98	Office pins (great wall 50grams)	1	Packet	
99	Packing tape heavy duty	1	Packet	
100	Paper clip 25mm	1	Packet	
101	Paper clip 33mm	1	Packet	
102	Paper clip 50mm	1	Packet	
103	Passbook - slight paper 1/4 of A4 with IRC Logo	1	Packet	
104	Pencil Rubber	1	Packet	
105	Pencil Sharpener	1	Packet	
106	Pencil with rubber-HB (a packet of 12pieces)	1	Packet	
107	Photocopy machine CANON IMAGE RUNNER 2420	1	Piece	
108	Photocopy paper A4 (Mondi)	1	Ream	
109	Photocopy paper A4 (Nopa)	1	Ream	
110	Photocopy paper A3	1	Ream	
111	Photocopy paper A4 (Multicopy)	1	Ream	
112	Photocopying A4 Paper Black and white	1	paper piece	
113	Photocopying A4 paper colored	1	paper piece	
114	Photocopy paper A4 (Double A)	1	Ream	
115	Pins or wired Binding	1	bundle	
116	Plastic Folder/Bags	1	Piece	
117	Plastic binding rings 12mm	1	Piece	
118	Plastic binding rings 45mm	1	Piece	
119	Plastic files	1	Piece	
120	Plastic ruler (50 cm)	1	Piece	
121	Plastic ruler (best ruler UNIQUE)	1	Piece	
122	Plastic tray 2 level	1	Piece	
123	Plastic tray 3 level	1	Piece	
124	Plastic tray 4 level	1	Piece	
125	Punched pockets	1	Packet	
126	Punching Machine (D 800 Series)	1	Piece	
127	Punching Machine (Heavy Duty)-D 900 series	1	Piece	
128	Punching Machine (Kangaroo DP-700 series)	1	Piece	
129	Punching Machine (Rexel max)	1	Piece	
130	Scientific calculator	1	Piece	
131	Scissor Big size	1	Piece	
132	Scissor Medium I size	1	Piece	
133	Scissor Small size	1	Piece	
134	Screen Cleaner (foam cleaner)	1	Piece	
135	Sign Board -Aluminium 4*6	1	Piece	

SN	Items Description	Quantity	Unit of Measurement	Unit Price (VAT Inclusive)
136	Small calculators 10 digits	1	Piece	
137	Soft board 120CM*180CM	1	Piece	
138	Soft boards Duster	1	Piece	
139	Spiral Binding	1	bundle	
140	Spiral notebook A4	1	Piece	
141	Spiral notebook -small	1	Piece	
142	Spring Files (Ngalawa)	1	Piece	
143	Spring Files (Royal)	1	Piece	
144	Stamp pad ink	1	Piece	
145	Staple machine (Eagle Heavy duty)	1	Piece	
146	Staple machine (Kangaroo DS 200 Series)	1	Piece	
147	Staple machine (Rexel Giant)	1	Piece	
148	Staple Pins (eagle)	1	Packet	
149	Staple Pins (globe star)	1	Packet	
150	Staple Pins (Kangaroo)	1	Packet	
151	Staple Pins Heavy duty (Rexel 5000*0.66/14)	1	Packet	
152	Staple Remover	1	Piece	
153	Stick Glue	1	Dozen	
154	Sticker pad 125x75 (different color)	1	Piece	
155	Sticker pad 75x75(different color)	1	Piece	
156	Suspension files	1	Piece	
157	Thumb tack pins (metal)	1	Packet	
158	Thumb tack pins (plastic)	1	Packet	
159	Transparent sheet A4 Clear	1	Ream	
160	Transparent sheet A4 Color	1	Ream	
161	Visitor book A4	1	Piece	
162	White board Duster	1	Piece	
163	White board maker (different color)	1	Piece	
164	Whiteboard 120 X 180 CM	1	Piece	
165	Whiteboard 90 X 150 CM	1	Piece	
166	Wired mouse	1	Piece	
167	Wireless mouse	1	Piece	

Table 2: Schedule of Requirements for Prequalification of Printer Cartridge:

SN	Item	Item Description	Unit of Measurement	Unit Price
1	Printer Cartridge	Toner Cartridge Hp 05A	PCs	
2	Printer Cartridge	Toner Cartridge Cf226A Hp 26A	PCs	

SN	Item	Item Description	Unit of Measurement	Unit Price
3	Printer Cartridge	Toner Cartridges hp 30A	PCs	
4	Printer Cartridge	Toner Cartridges hp 53A	PCs	
5	Printer Cartridge	Toner Cartridges hp 59A	PCs	
6	Printer Cartridge	Toner Cartridges hp 78A	PCs	
7	Printer Cartridge	Toner Cartridges 130A	PCs	
8	Printer Cartridge	Toner Cartridge Hp 80A	PCs	
9	Printer Cartridge	Toner Cartridge Hp 81A	PCs	
10	Printer Cartridge	Toner Cartridge 83A	PCs	
11	Printer Cartridge	Cartridge Hp 85A	PCs	
12	Printer Cartridge	Cartridge Toner Hp 12A	PCs	
13	Printer Cartridge	Toner cartridge CE 285A	PCs	
14	Printer Cartridge	Toner cartridge Cf 280A	PCs	
15	Printer Cartridge	Toner cartridge Cf 281A	PCs	
16	Printer Cartridge	F5S28A	PCs	
17	Printer Cartridge	C-EXV33 Toner	PCs	
18	Printer Cartridge	Ink cartridge 63 Hp	PCs	
19	Printer Cartridge	MLT-D 203S/D203L/D203L/203E/D203U	PCs	
20	Printer Cartridge	LEXMARK MS521	PCs	
21	Printer Cartridge	HP 6830 934/935	PCs	
22	Printer Cartridge	Toner HP 281fn(203A) LaserJet	PCs	
23	Printer Cartridge	HP 402dne (26A)	PCs	
24	Printer Cartridge	Photocopy Machine Ink Lr 2520	PCs	
25	Printer Cartridge	HP LaserJet Pro MFP 277dw201 Black	PCs	
26	Printer Cartridge	HP LaserJet Pro MFP 277dw201 Yellow	PCs	
27	Printer Cartridge	HP LaserJet Pro MFP 277dw201 Cyan	PCs	
28	Printer Cartridge	HP LaserJet Pro MFP 277dw201 Magenta	PCs	
29	Printer Cartridge	Pro M 426 HP LaserJet	PCs	
30	Printer Cartridge	Pro M 404 dn	PCs	
31	Printer Cartridge	17 A HP LaserJet	PCs	
32	Printer Cartridge	19A HP Toner	PCs	
33	Printer Cartridge	Color Cartridge MFP 2059 MMOH	PCs	
34	Printer Cartridge	27A	PCs	
35	Printer Cartridge	55AHP Toner	PCs	
36	Printer Cartridge	TN 2150 Brother	PCs	



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