

SPEED POST

No.12-09/2012-13-NVBDCP(Store)/EAC

Government of India

**Directorate of National Vector Borne Disease Control Programme
Dte. General of Health Services, Ministry of Health & Family Welfare,
22-Sham Nath Marg, Delhi-110054.**

Dated the :-..... **24 JUL 2012**

M/s Champion Info. Systems,
13/21, Mapla Housa,
3rd Floor, Office#29,
Mohmod Sakoor Marg,
Off Mody Street,
Fort, Mumbai-400001.

Subject:- Supply of the Cartridges – regarding.

Sir,

This has the reference to your quotation Reference No. CIS/12-13/1001 dated 13.07.2012 submitted for supply of HP Cartridges in response to this Directorate's tender No. **12-09/2012-13-NVBDCP(Store)/EAC dated 21.06.2012.**

You are hereby informed that the rates as indicated below quoted by you for supply of HP Cartridges have been approved by competent authority.

I am directed to request you to supply urgently the following HP Cartridges for office use in Dte. of National Vector Borne Disease Control Programme, 22-Sham Nath Marg, Delhi-110054.

Sl.No.	Name of item	Quantity to be purchased	Unit Price	Total Amount (In Rs.)
1	HP Cartridge Q5949A	43 Nos.	3315.00	1,42,545.00
2	HP Cartridge Q6470A	14 Nos.	6150.00	86,100.00
3	HP Cartridge Q6471A	14 Nos.	6325.00	88,550.00
4	HP Cartridge Q6472A	14 Nos.	6325.00	88,550.00
5	HP Cartridge Q6473A	14 Nos.	6325.00	88,550.00
6	HP Cartridge C255A	14 Nos.	6850.00	95,900.00
7	HP Cartridge CE505A	07 Nos.	3875.00	27,125.00
Total:-				6,17,320.00
Vat 5%				30,866.00
Grand Total				6,48,186.00

(Rupees Six Lakhs forty eight thousand one hundred eighty six only)

The above-mentioned articles may please be supplied urgently to this Directorate and the pre-receipted bill in triplicate may be sent to this Directorate for payment.

Term & Conditions:-

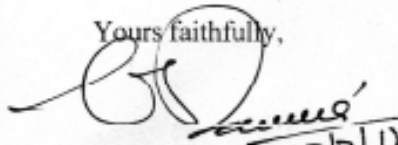
1. The Supply should be completed within 20 days from the date of issue of supply order.

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2. As per your confirmation letter, the quoted rate are inclusive all freight, insurance and loading charges, no extra charges will be levied with regards to Freight, Insurance and loading.
3. The Rates are inclusive of all taxes and duties.
4. The goods should reach here on door delivery basis.
5. 100% Payment after delivery of goods & on production of bill.
6. Guarantee/Warranty as per HP policy.
7. Supplier will ensure genuineness of items supplied. Supplier will ensure that the date of manufacture of items supplied will not be earlier than three months of date of purchase order. In case if it is found that duplicate or refilled cartridges has been supplied by the firm, the order will be cancelled after giving notice of 21 days and no payment will be made by this Directorate. Any defective cartridge must be replaced by good/genuine cartridge within 10 days of complaint. The replacement must be made by authorized representative of your firm.
8. You should quote this office order No. and date on each bill.

Yours faithfully,



(Dr. V.K. Raina) 23/7/12
Joint Director.