



भारतीय विमानपत्तन प्राधिकरण
Airports Authority of India

P. 89

No.AAI/LKO-IT/Proc/HP_Cartridges/PO-01/2020-21

Dated: 10/09/2020

To,
M/S Vision Infotech
2/236,Vijay khand,
Gomati Nagar,Lucknow -226010

Subject: Procurement of HP-Samsung Color Toner cartridges on ARC-2020-21.

References:

1. (i) AAI Tender No **AAI/LKO-IT/HP-Samsung Cartridges/ARC/2020-21** and CPP tender No.:- **2020_AAI_49532_1**.
- (ii) Technical Bid opened on dated 10/07/2020 1530 hours.
- (iii) Financial Bid opened on dated 13/08/2020 1530 hours.
- (iv) Price negotiation meeting held on dated 31/08/2020

Dear Sir,

This is with reference to your financial bid with other documents referred above in connection with our tender no. **AAI/LKO-IT/HP-Samsung Cartridges/ARC/2020-21** - Titled **"Procurement of HP-Samsung Color Toner cartridges on ARC-2020-21"** Your offer for **Procurement of HP-Samsung Color Toner cartridges on ARC-2020-21** as per the bill of material & financial details given in BOQ has been accepted for & on behalf of the Airport Director CCSI Airport Lucknow Airports Authority of India.

3. PRICE :

The ARC of the items in the BOQ at a total cost of Rs 772099.59/- (Rupees Seven Lakhs Seventy Two Thousand Ninety Nine and Fifty Nine Paise Only). The prices are inclusive of all taxes at prevailing rates.

4. PAYMENTS TERMS & DELIVERY :

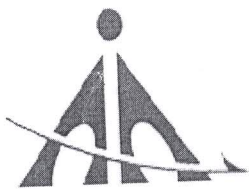
The payment terms shall be governed by clause 4 of section IV of the tender document (**AAI/LKO-IT/HP-Samsung Cartridges/ARC/2020-21**).

5. PAYING AUTHORITY :

The Asst. General Manager (CNS/IT) ,CCSI Airport, Airports Authority of India, Lucknow.

चौधरी चरण सिंह अं० हवाई अड्डा, अमौसी, लखनऊ-226009, दूरभास-2435404, फैक्स नं० 2438404

Chaudhary Charan Singh Intl. Airport, Amousi, Lucknow-226009; Tele; 2435404 Fax: 2438404



भारतीय विमानपत्तन प्राधिकरण
Airports Authority of India

82

6. PROJECT MANAGER :

Sh. Mukesh Saxena AGM (CNS) shall act as the Project Manager to this Contract for CCSI Airport, Airports Authority of India, Lucknow.

7. This letter of awarding of the work shall form a part of the contract & all terms & conditions mentioned above shall be a binding on both parties i.e. AAI & M/s Vision Infotech.
8. As part of acceptance of this order, M/s Vision Infotech is required to enter into an agreement (to be signed in duplicate on a non-judicial) Rs 100/- stamp paper (To be stamped in accordance with stamp Act) with , Airports Authority of India within 15 days of issue of this letter awarding work.
9. Please acknowledge the receipt of this letter by return mail.

Yours Sincerely

For , Airports Authority of India

(AP Gupta)
Jt.GM (CNS)

Copt To

- 1-The P.O. File
2-DGM(Finance)

चौधरी चरण सिंह अं० हवाईअड्डा, अमौसी, लखनऊ-226009, दूरभास-2435404, फैक्स नं० 2438404

Chaudhary Charan Singh Intl. Airport, Amousi, Lucknow-226009, Tele: 2435404 Fax: 2438404

Signature Not Verified

Digitally signed by Mukesh Saxena
Date: .. :: IST
Location: eProcurement System for Central PSUs