



भारतीयविमानपत्तन प्राधिकरण/ AIRPORTS AUTHORITY OF INDIA

विशाखपट्टणम हवाईअड्डा / VISAKHAPATNAM AIRPORT

विशाखपट्टणम /VISAKHAPATNAM

ISO 9001:2015 & ISO 14001:2015 CERTIFIED

Speed Post

No. AAI/VZ/IT/Rate Contract/WO/2021/

244/174

Dated: 30/03/2021

To,

M/S. Apex Enterprise

Shop No-3, 61, Bora Bazar Street,

Fort, Mumbai – 400 001.

SUB: Rate contract for supply of OEM COLOUR Printer cartridges at Visakhapatnam Airport.

Ref : AAI Tender AAI/VZ/IT/Rate Contract/2021-22/01 Dated 19.02.2021.

Sir,

Kindly refer to your e bid for "Rate contract for supply of OEM COLOUR Printer cartridges at Visakhapatnam Airport," the Competent Authority has accepted your offer. The rates quoted by you in price bid against each type of cartridge are enclosed in Annexure-I. **You have to ensure the best quality printing of the Cartridges.**

You are requested to give acceptance of work within 10 days on the receipt of work order sent by mail and shall execute contract agreement on a non-judicial stamp paper of Rs.100/- (as per the format supplied by AAI) within 15 days of this work order.

The Rate Contract will be for a period of one year from the date of issue of this Work order, to the extent of total amount of Rs. 1,36,320/- (Rupees One Lakh Thirty-Six Thousand Three Hundred Twenty only). The quantities are tentative and anticipated as per requirement. The materials shall be supplied as per our requirement and demand. The required material should be supplied and delivered at Visakhapatnam Airport within 10 days of receiving Purchase Order. Payment will be made for the supplied quantity of items, and after submission of bills in original.

All other Terms and Conditions of our NIT AAI/VZ/IT/Rate Contract/2021-22/01 shall be applicable.

Yours faithfully,

पंडुरंग राव
30-03-2021

(R PANDURANGA RAO)

AGM (CNS)/IT

For Airport Director

आई टी समन्वयक / IT Co-Ordinator
भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA
विशाखपट्टणम हवाईअड्डा / Visakhapatnam Airport
विशाखपट्टणम / Visakhapatnam-530 009

Encl: Annexure-I

Copy to: DGM (Fin)

Received
Tagor
30/03/2021
Gr. Mkt (9)

Annexure-I

As Quoted in your Financial Bid

"Rate contract for supply of OEM COLOUR Printer cartridges at Visakhapatnam Airport."

Sl.no.	TONER NUMBER	Quantity in No.s	Unit Rate in Rs	Total Amount exclusive of GST in Rs.
1.0	Supply of OEM Printer cartridges			
1.1	Cartridge no. CF 210 (BLACK) for HP laser Pro200	24	1145.00	27480.00
1.2	Cartridge no. CF 211 (CYAN) for HP laser Pro200	24	1145.00	27480.00
1.3	Cartridge no. CF 212 (YELLOW) for HP laser Pro200	24	1145.00	27480.00
1.4	Cartridge no. CF 213 (MAGENTA) for HP laser Pro200	24	1145.00	27480.00
1.5	Cartridge no.CF 500X (BLACK) for HP Laser pro M254dw	04	1650.00	6600.00
1.6	Cartridge no.CF 501X (CYAN) for HP Laser pro M254dw	04	1650.00	6600.00
1.7	Cartridge no.CF 502X (yellow) for HP Laser pro M254dw	04	1650.00	6600.00
1.8	Cartridge no.CF 503X (magenta) for HP Laser pro M254dw	04	1650.00	6600.00
	Total Amount in Rs.			136320.00

(Rupees One Lakh Thirty-Six Thousand Three Hundred Twenty only).

पंडुरंग 30/05/2021

(R PANDURANGA RAO)

AGM (CNS)/IT

For Airport Director

आई टी समन्वयक / IT Co-Ordinator
भारतीय विमानपत्तन प्राधिकरण
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विशाखपट्टणम / Visakhapatnam-530 009

Signature Not Verified

Digitally signed by AMMULA HEMAMALINI
Date: 2022.05.10 17:10:52 IST
Location: eProcurement System for Central PSUs