



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

BY EMAIL
23.05.2023

AAI/TRY/IT/ARC FOR CARTRIDGE/ 3158

To
M/S Navkar Infomedia,
Celler Shimandhar Complex,
Nr.C.U Shah College, Incometax
Ahmedabad-380 014
Ph:9898018700,8141118700
E-Mail Id: navkarinfomedia01@gmail.com, bhavins18700@gmail.com
GSTN: 24ANYP59457NIZM

Sub.: Annual Rate Contract for Supply of compatible Printer Toner Cartridges at Trichy Airport.

Ref.: E-Tender no: 2023_AAI_151390_1 AAI/TRY/ IT/ARC/COMPATIBLE PRINTER CARTRIDGE/2023-24 dated 11.04.2023

Sir,

Reference may be made to the above mentioned tender for Annual Rate Contract for the Supply of Compatible printer Cartridges to Trichy Airport and your document submitted for the above.

The Competent authority has approved your offer of Rs. 2,30,992.00 incl. of 18% GST (Rupees Two Lakh Thirty Thousand Nine Hundred and Ninty Two only) towards the above-mentioned work for a period of Twelve months with effect from **24.05.2023** subject to the following Terms and conditions.

1. The rate contract shall be valid for a period of 12 months from **24.05.2023**.
2. The Supply of Printer Cartridges shall be done on need basis as and when required by AAI Trichy airport.
3. The Supply items should have minimum life cycle as mentioned in the NIT terms and conditions, If the supplied cartridge found faulty, the supplier should replace with a new cartridge.
4. If the supplier fails to supply new replacement cartridge, the payment for the faulty cartridge will not be paid or the amount for the faulty cartridge will be detected from the next bill, if already paid.
5. The supply shall be carried out at the site and completed within 15 (Fifteen) days from the date of issue of supply order.
6. If the supplier fails to complete the supply with in fifteen days and if no justifiable reasons are found for the delay he shall be liable to pay compensation @one percent of the value of the supply per day or part thereof subject to a maximum of 10% of the bill amount for the particular supply.
7. The rates quoted in your NIT as per the attached Annex-1 will be paid.
8. No price escalation is accepted for one year from the date of taking over the supply under any circumstance on the quoted price.
9. On satisfactory completion of supply, the bills, on monthly basis shall be submitted to the Airport Director, AAI, Trichy Airport for payment.
10. 100% payment will be made within 15 days from the date of receipt of the bills after the completion of work by e Payment.
11. The estimated quantities of material may vary $\pm 25\%$ depending up on the actual requirement.
12. Other Terms and conditions mentioned in the Tender Document will be strictly followed. Receipt of this Work Order may be acknowledged.

With Regards


G.GOPALAKRISHNAN
JGM (CNS)

जी गोपालकृष्ण / G. Gopalakrishnan
संयुक्त निदेशक/चेयरमैन/ Joint General Manager (CNS)
प्रकार : चीयरमैन / CNS-in-Charge
भारतीय विमानपत्तन प्राधिकरण / Airports Authority of India
तिरुचिरापल्ली अंतर्राष्ट्रीय हवाई अड्डा / Tiruchirappalli International Airport
ऑफिस : तिरुचिरापल्ली / Tiruchirappalli 620007
E mail apdtrichy@aai.aero, dgmcomtrichy@aai.aero
फोन : 0431 2341810, 2340551, 2345 Fax : 0431 2341812, 2340556
तिरुचिरापल्ली 620007 / Tiruchirappalli 620007

BOQ for the period of One Year

Annexure-I

Sl. No.	Item Description	Model No.	Quantity	Units	RATE PER UNIT Rs Ps	Net Amount for Qty in Column 3 Rs. Ps	TOTAL GST Amount for Column 7 Rs Ps	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT With Taxes in Rs. P
1	2		3	4	5	7	8	9	10
	TRICHY AIRPORT								
1	HP Laser JET P1108	CT-CC388AC	75	Nos	350.00	26250.00	4750.00	26250.00	31000.00
2	HP Laser Jet 226dn	CT-CC388AC	25	Nos	350.00	8750.00	1575.00	8750.00	10325.00
3	HP Laser Jet 202dn	CT-CC388AC	6	Nos	350.00	2100.00	378.00	2100.00	2478.00
4	HP Laser Jet 1020	CT-Q2612AC	6	Nos	350.00	2100.00	378.00	2100.00	2478.00
5	HP Laser Jet 1320	CT-Q5949A	5	Nos	425.00	2125.00	382.50	2125.00	2507.50
6	HP Laser Jet 2015d	CT-Q7553A	5	Nos	425.00	2125.00	382.50	2125.00	2507.50
7	HP Laser Jet M12a	CT-CF279A	70	Nos	350.00	24500.00	4410.00	24500.00	28910.00
8	HP Laser Jet P1606d	CT-CE278AC	10	Nos	350.00	3500.00	630.00	3500.00	4130.00
9	Samsung M2830	CT-MLT-D115L	18	Nos	510.00	9180.00	1652.40	9180.00	10832.40
10	Brother Laser Jet HL-L2321D	CT-TN-2365	38	Nos	400.00	15200.00	2736.00	15200.00	17936.00
11	HP Laser Jet 1015	CT-Q2612AC	4	Nos	350.00	1400.00	252.00	1400.00	1652.00
12	HP Laser Jet 1018	CT-Q2612AC	4	Nos	350.00	1400.00	252.00	1400.00	1652.00
13	HP Laser Jet 1022	CT-Q2612AC	6	Nos	350.00	2100.00	378.00	2100.00	2478.00
14	HP Laser Jet 1200 series	CT-C7115A	3	Nos	510.00	1530.00	275.40	1530.00	1805.40


 Joint General Manager (CNS)
 आर. पी.एस. / CNS-in-Charge
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15	HP Laser Jet 1566	CT-CE278AC	5	Nos	350.00	1750.00	315.00	1750.00	2065.00
16	HP laser Jet 3055	CT-Q2612AC	4	Nos	350.00	1400.00	252.00	1400.00	1652.00
17	HP Laser Jet M13a	CT-CF218AC	4	Nos	550.00	2200.00	396.00	2200.00	2596.00
18	HP Injet 3650 printer	CT-960XL	3	Nos	800.00	2400.00	432.00	2400.00	2832.00
19	HP Laser Jet Color 200	CTCF210A/CF211A /CF212A/CF213A	1	Nos	5900.00	5900.00	1062.00	5900.00	6962.00
20	HP Laser Jet Color 1515n	CT- CB540/541/542/543	2	Nos	5900.00	11800.00	2124.00	11800.00	13924.00
21	Canon laser jet Image 4750	CT-328	15	Nos	350.00	5250.00	945.00	5250.00	6195.00
22	Canon laser jet Image MF244dw	CT-337	23	Nos	425.00	9775.00	1759.50	9775.00	11534.50
23	Samsung ML-1666	1043	10	Nos	500.00	5000.00	900.00	5000.00	5900.00
24	HP LaserJet MFP 136nw	110A	20	Nos	350.00	7000.00	1260.00	7000.00	8260.00
25	HP LaserJet MFP M329dw	77A	20	Nos	500.00	10000.00	1800.00	10000.00	11800.00
26	Lexmark MS312dn	MS310	4	Nos	3000.00	12000.00	2160.00	12000.00	14160.00
27	Brother Laser Jet HL-L2321D	DRUM UNIT DR-2365	10	Nos	400.00	4000.00	720.00	4000.00	4720.00
28	Ricoh SP 310SFN printer	SP 310	10	Nos	750.00	7500.00	1350.00	7500.00	8850.00
29	Ricoh SP 310Sdn printer	SP 310	10	Nos	750.00	7500.00	1350.00	7500.00	8850.00
Total								195735.00	230992.30


 जी गोपालकृष्ण / G. Gopalakrishnan
 संयुक्त प्रबन्धक / Joint General Manager (CNS)
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