

SPEED POST**No.12-26/2011-12-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 :- 18/1/2012**19 JAN 2012**M/s. NCCF India Ltd.,
92 Deepali Building,
(6th floor), Nehru Place,
New Delhi-110019.**Subject:- Supply of the Cartridges – regarding.**

Sir,

This has the reference to your quotation Reference No. NCCF/DB/STN/2011-2012/59298 dated 09.09.2011 submitted for supply of HP and Cannon Cartridges-in response to this Directorates letter No.12-26/2011-12-NVBDCP(Store)/EAC dated 18.08.2011.

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

I am directed to request you to supply urgently the following HP and Canon 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 Q7115	06 Nos.	2790.00	16740.00
2	HP Cartridge Q7551A	43 Nos.	5377.00	231211.00
3	HP Cartridge C6656AA	02 Nos.	960.00	1920.00
4	HP Cartridge C6657AA	02 Nos.	1605.00	3210.00
			Total:-	253081.00
			Vat 5%	12654.05
			Grand Total (A)	265735.05
5	Canon Black Tone FX3	04 Nos.	3980.00	15920.00
			Vat 12.5%	1990.00
			Grand Total (B)	17910.00
			Grand Total (A+B)	283645.05

(Rupees Two Lakhs Eighty three thousand six hundred and forty five 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.
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.

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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. Guarantcc/Warranty as per HP & Canon 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) 18.1.12
Joint Director.