



INDIAN COUNCIL OF AGRICULTURAL RESEARCH  
KRISHI BHAWAN : NEW DELHI - 110001

F.No.8 (32)/2007-Genl. Admn.-Pt.

Dated : - 14<sup>th</sup> October, 2009

M/s Vijay Stationery Mart,  
18, Palika Place Annexe,  
Panchkuiyan Road,  
New Delhi - 110001.

Sub: - Award of Rate Contract of consumables for HP make Printers installed at ICAR Hqrs.

Sir,

This has reference to your quotation dated 05.10.2009 in response to Council's tender notice vide F.No.8 (32)/2007-Genl. Admn.-Pt. dt. 23.09.2009 on the above mentioned subject. I am directed to convey the approval of the competent authority of the Council to the award of Rate Contract of consumables for HP make Printers installed at ICAR Hqrs. on your quoted rates as per details given below: -

S. No.	Toner Cartridge Item Description	Rate per unit (Rs.)
1.	HP Q2613-A	3040.00
2.	HP C7115-A	2615.00
3.	HP 96-A	4260.00
4.	HP 98-X	4695.00
5.	HP Q6000A	3230.00
6.	HP Q60001A to Q6003A	3520.00

\*VAT extra @ 4 %

The contract will be valid for the period from 14.10.2009 to 31.03.2010 and governed by the terms and conditions mentioned in this tender document of even no. dated 23.09.2009. The orders for the consumables shall be placed to you as and when required. After the supply, you may submit the bills, in triplicate, for arranging the payment. The contract will be liable to be terminated in case your services are not found satisfactory at any stage even before the expiry of the contract period. Further, in connection with the award of this contract, you are required to deposit a sum of Rs.20,000 towards performance security in the form of a DD/Pay order drawn in favour of "Secretary, ICAR" payable at New Delhi or in the form of a bank guarantee with the Council.

Yours faithfully,

(Rupesh Sharma)  
Section Officer (GA)

✓ Copy to: ARiS cell, Pusa for displaying in ICAR website.