

HK ST/16-17/199.

ENQUIRY FOR PRE-PRINTED COMPUTER STATIONERY

Date: 14.9.16.

SUB: Annual Rate Contract-ENQUIRY FOR PRINTING AND  
SUPPLY OF PREPRINTED COMPUTER STATIONERY.

Sealed Quotations are invited for Printing and Supply of 132 column pre-printed computer Stationery for the PERIOD FROM 01/04/2016 to 31/03/2017, as per the specification and Quantity mentioned below. **The rate quoted should be maintained for the whole period.**

<u>SPECIFICATION</u>	<u>QTY</u>
132 COLUMN (C & R SHEETS) A3 SIZE- 100 GSM RUNNING SHEETS WITH PERFORATION PRINTING ON ONE SIDE OF THE SHEET IN SINGLE COLOUR	50,000

The Quotation should be sent in a sealed cover duly super scribed "ANNUAL RATE CONTRACT-QUOTATIONS FOR 132 COL COMPUTER STATIONERY-2016-17" and should be addressed to:-

SHRI M.CHANDRAMOHAN  
Senior Accounts Officer (OM)  
O/O ACCOUNTANT GENERAL (A&E), KARNATAKA,  
Park House Road, BENGALURU-560 001.

so as to reach this office **before 4.00 PM on 23/09/2016**. This office reserves the right to accept or reject any or all the offers in part or in full without assigning any reason.

The procurement will be governed by the Terms and Conditions as detailed in ANNEXURE-1. Details are also available on the official website: [agkar.cag.gov.in](http://agkar.cag.gov.in)

Yours faithfully,

Sd-  
Senior Accounts Officer (OM)  
080-22640453

