

PRAG/A&E/HK-STY/2016-2017/86-88

Date: 22/06/2016.

To

As per Mailing List

Sir,

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

Sealed Quotations are invited for Printing and Supply of various Pre-printed computer/Plain Stationery for the PERIOD FROM 01/04/2016 to 31/03/2017, as per the specification and Quantity mentioned in the Annexure to this letter. **The rate quoted should be maintained for the whole period.**

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

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

so as to reach this office **before 4.00 PM on 01/07/2016**. 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. The details of approximate requirement for the year are furnished in ANNEXURE II enclosed. Details are also available on the official website: [agkar.cag.gov.in](http://agkar.cag.gov.in)

Yours faithfully,

  
Senior Accounts Officer (OM)  
080-22640453

