

AG (A&E) ITCT/PURCHASES/2017-18/

23/10/2017

To

Subject: Sealed Quotation for procurement of 10 nos. of Dot Matrix printer heads.

Quotations are invited for **procurement of 10 nos. of Dot Matrix printer heads for the Office of AG (A&E), Karnataka, Bangaluru.**

The quotation may be sent in a **SEALED ENVELOPE** so as to reach the undersigned on or before **4 PM of 31st October 2017.** The Sealed quotation super scribed as '**Quotations for supply of 10 nos. of Dot Matrix printer heads**'.

Sl.No.	Particulars	Quantity
1.	Printer head -TVS Dot matrix MSP-355	05
2.	Printer head- TVS Dot matrix MSP-455 XL classic	05

The quotation should invariable indicate the following details:

- The rate of GST.
- The net amount of the product
- Warranty period, accessories covered/ not covered in detail.
- The terms of payment.
- The rate should be valid for a period of 180 days from the date of quote

This office reserves the right to reject all or any of the offers received without assigning any reason.

The sealed quotation should be superscribed as "Quotation for 10 nos. of Dot Matrix printer heads" and addressed to

Yours faithfully

Sri.CHANDRA MOHAN
Sr. ACCOUNTS OFFICER (OM)
OFFICE OF THE PRINCIPAL
ACCOUNTANT GENERAL (A&E),
KARNATAKA, MAIN BUILDING, PARK
HOUSE ROAD, BANGALORE – 560001.

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SR. ACCOUNTS OFFICER (OM)