

Ref: ENQUIRY: CMM/AEE/IMM/CO/09/HP PRINTER / DRF

Date: 24/08/2009

M/s.

Please Quote your best rates for the following:

Item No.	Description of Material	Quantity Required	Instruction for submission of Tenders
1	SUPPLY OF HP MAKE OFFICE JET PRO 8000 PRINTER – A 809 (CB092A) Note : THE Supplied equipment with all accessories should have one year ON SITE warranty from the date of commissioning.	01 Set	1.The offer must be submitted in a closed cover superscribed with our Enquiry No. and due date. Quotation against each enquiry should be submitted in a separate cover. Late quotations are liable for rejection. 2. The price quoted must be firm, (for at least 90 days from the closing date of the tender) on F.O.R ITI CORPORATE OFFICE, Dooravani nagar, Bangalore-560016 3. Specification must be clearly stated with delivery details. 4. Quotations not accompanied with samples (when called for) will not be considered. The sample must be preferably stamped with suppliers' seal and reference. 5Terms of Payment : Payment will be made within 60 days after receipt & acceptance of material at ITI Limited / Store.
	<u>DUE DATE:</u> 1715 hrs, 03-09-2009		Yours faithfully For I T I Limited Chief Manager Materials Corporate