



SILCHAR DIVISIONAL OFFICE..P.B.NO.54, MEHERPUR, SILCHAR-788 015, CACHAR(ASSAM)

SDO/OS

DATE:- 27.03.2024

Fountain Stationers
52,WIPATA House
Behind Fort Fire Brigade
Bomanji Lane ,Fort
Mumbai 400001
Maharashtra

Dear Sir,

Re:- Approved Vendor for supply of Printer Head for EPSON and TVS Printer .

We are please to inform you that the Competent Authority has approved your firm for supply of Printers Head as per Annexure -1 submitted by you w.e.f from 27.03.2024 as per rate mentioned below, valid for one year from the date mentioned above, and which you have agreed as follows:-

SI NO	Name Of Vendor	Requirement	Approved Rate per piece
1	Supply of Printer Head EPSON 24 Pin DMP Printer LQ 1310	25 nos	Rs 4140/-
2	Supply of Printer Head TVS 24 Pin DMP Printer MSP 355	10 nos	3740/-

Kindly arrange to supply as per our requirement at the earliest. During this period ,you have to respond to all our enquiries .This approval is based on the credentials submitted by you at the time of submitting your tender and if any thing is found wrong in future ,you are liable to be black listed. You are also informed to comply with all the terms and conditions .

Thanking you,

Yours Faithfully,


Manager(OS)

