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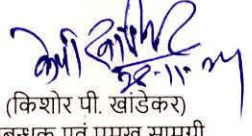
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सं. SPPH/A-II/2024-25/ 3307

दिनांक: 28-11-2024

Firm's Reference	Quotation No. RCIL/SR/Mktg/2024-25/ILL	Date	27.08.2024
Email: kprao@railtelindia.com Phone: 91- 7032916139 Fax: Telex:	Single Tender (Nomination Basis)	Address: 1-10-39 to 44, 6A, 6 th Floor, Gumidelli Towers, Begumpet Airport Road, Opp. Shoppers Stop, Begumpet, Hyderabad - 16	
M/s. Railtel Corporation of India Limited, Secunderabad.	Enquiry No and Date	6000019048 dated 28-11-2024	
	Date of Tender Opening	On or before 20-12-2024	
	The Tender would be opened at 11.00 AM on the date of tender opening above, at the address mentioned above.		

Please submit on or before 11.00 AM on date of tender opening, your quotation for following goods, in accordance with the Terms and Conditions printed overleaf, in a sealed cover, marked on top with – Enquiry No; Date of Tender opening.

भवदीय

(किशोर पी. खांडेकर)
प्रबन्धक एवं प्रमुख सामग्री
कृते महाप्रबंधक एवं विभागाध्यक्ष

Tender Schedule / Price Schedule

Sr No:	Description and Specification of Material	Delivery Period	Quantity	Unit	In figure and in words Rs.		Total Value
					Rate	Taxes & Duties	
1.	Hiring of 1.1 Secondary Leased Line with 30 mbps band width Internet Connection services for a period of one year	One Year i.e. from 01.01.2025 to 31.12.2025.	1	AU			

Item / Tender Specific Conditions of this tender:

I/ We engage to supply the material(s) /Services to your office and comply the following:

1. Tender Schedule and Technical Specifications.
2. Item/ Tender specific conditions for this tender.
3. Terms and Conditions.
4. General conditions of Contract signed by me at the time of Vendor Registration (for registered vendors)
5. I/ we confirm that set off for the GST etc. paid on the inputs have been taken into consideration in the above quoted price.
6. This offer is valid for 90 days from the date of opening of tender.

Signature & Seal Place & Date:	Name of Authorised Signatory:
Address:	Tel. No / Fax. No / Mobile No Email ID:

TERMS AND CONDITIONS

1. The quotation must be in the form furnished by procuring entity and should be in ink free from corrections / erasures. In case there is any unavoidable correction it should be properly attested, otherwise the quotation will not be considered.
2. Quotation will be opened at the indicated venue in presence of tenderer or their representatives who may wish to be present.
3. The Purchaser reserves the right to accept the offer by individual items and reject any or all tenders without assigning any reason thereof and does not bind itself to accept lowest quotations.
4. Participation in this tender is by invitation only. Unsolicited offers are liable to be ignored.
5. Manufacturer's name and country of origin of materials offered must be clearly specified. Please quote whether your organisation is large scale industry or small-scale industry. If you have NSIC/ SSI/ MSI certificate, please attach it to the quotation. Mention your registration details. (As applicable).
6. Complete details and ISI specification if any must accompany the quotation. Make/ Brand of the item shall be stated wherever applicable. If you have got any counter offer as suitable to the material required by us, the same may be shown separately.
7. All supplies/services are subject to inspection and approval before acceptance. Manufacturer/ Supplier Warranty Certificates and Manufacturer/ Government Approved Lab Test Certificate shall be furnished along with the supply, wherever applicable.
8. The Purchaser reserves the right to modify the quantity specified in this enquiry.
9. The prices quoted should be firm till the supplies are completed. Please quote the rates in words and figures. Rates quoted should be free delivery at destination including all charges otherwise the quotation is likely to be rejected. Price quoted for free delivery at destination will be given preference. If there is no indication regarding the FOR, in the quotation, then it will be considered as F.O.R. SPP, Hyderabad. Price quoted should be net and valid for a minimum period of three months from the date of opening of the quotation.
10. Payment of GST is primarily the responsibility of the seller and will not be paid unless the percentage value is clearly mentioned in the quotations. If no indication regarding GST is recorded in the quotation, the GST will be considered as included.
11. Delivery Period required for supplying the material should be invariably specified in the quotation.
12. As a general rule, if the contractor fails to deliver the stores or any instalment thereof within the DP or at any time repudiates the contract before expiry of such period, the CFA without prejudice to the right of SPMCIL to recover damages for breach of contract may recover from the contractor as agreed L/ D and not by way of penalty a sum equivalent to 0.5% of the contract price (including taxes and duties) of any stores which the contractor has failed to deliver within the period agreed for delivery in the contract, for each week or part thereof during which the delivery of such stores may be in arrears where delivery thereof is accepted after expiry of the aforesaid period. The total damages shall not exceed value of 10% of the contract price of undelivered goods. The LD cannot exceed the amount stipulated in the contract. [NC Sanyal Vs. Calcutta Stock Exchange (1971)]. In contracts governed by any type of Price Variation Clause (PVC, ERV or Statutory variations) the liquidated damages (if a percentage of the price) will be applicable on the price as varied by the operation of the Price Variation Clause.
13. Dispute Clause: Any dispute relating to the enquiry shall be subject to India International Arbitration Centre, New Delhi.
14. Payment terms: Payment is on quarterly basis.

भवदीय,



(किशोर पी. खांडेकर)

प्रबन्धक एवं प्रमुख सामग्री
कृते महाप्रबंधक एवं विभागाध्यक्ष