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सं.SPPH/A-II/PAC/2026-27/2644 दिनांक: 06.11.2026

Firm's Reference		**Quotation Date**	
M/s. Monotech Systems Limited, **3rd Floor, City center, Thirumali Road T. Nagar Chennai-600017** **e-mail: support@monotech.in**	Single Tender (PAC)		
Enquiry No and Date	6000019782 dated 26.10.2026		
Date of Tender Opening	On or before 27.11.2026		

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,

संजय 06/11/26
(संजय कुमार गावस्कर)
उप महाप्रबंधक एवं सामग्री प्रमुख
कृत मुख्य महाप्रबंधक

Tender Schedule / Price Schedule

Sl No :	**Description of Material**	**HSN/ SAC code**	**Qty.**	**Delivery period**	**In figure & in words Rs.**		**Total Value (Incl. of all)**
					Unit Price	**GST%**	
1.	Non-Comprehensive AMC for CTOP machine		1 AU	One year from the date of placement of purchase order			
					Grand Total (Incl. of all):		

Item / Tender Specific Conditions of this tender:

Scope of Supply:
The scope of work involves inspection and resolution of problems with the prinergy software and hardware of CTOP machine with the following terms and conditions.
1. The Non-Comprehensive AMC services are required for a period of one year with breakdown maintenance as and when required and one preventive maintenance visit should be performed by the firm in every quarterly period
2. The firm should attend the breakdowns of the machine at the earliest on priority
3. The required spare parts/consumables (if any) during the breakdown/preventive service will be provided by SPPH.
4. Payment will be made to the firm on quarterly basis upon completion of quarterly period of Non-Comprehensive AMC services.

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.
   This offer is valid for 90 days from the date of opening of tender.

Signature & Seal Place & Date:		Name of Authorized 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.

7. All supplies are subject to inspection and approval before acceptance. Manufacturer/ Supplier Warranty Certificates and Manufacturer/ Government Approved Lab Test Certificate (if applicable) 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/ services 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. The firm has to submit GST certificate, PAN and Bank details.
12. Delivery Period: One year from the placement of purchase order.
13. In case your quotation is accepted, and order is placed on you, the supply against the order should be made within the period stipulated in the order. Purchaser reserves the right to recover any Loss sustained due to delayed delivery by way of penalty. Failure to supply the material within the stipulated period shall entitle the Purchaser for imposition of Penalty without assigning any reasons @ 0.5% of the total value of the item covered in order as LD for each week or part thereof of delay. The total damages shall not exceed 10 (ten) per cent of the value of delayed goods.
14. Dispute Clause: Any dispute relating to the enquiry shall be under IIAC (India International Arbitration Centre), New Delhi.
15. Payment terms: Payment will be made on quarterly basis within 45 days after successful completion & acceptance of the services by SPP, Hyderabad.

भवदीय,

06/11/16

(संजय कुमार गावस्कर)
उप महाप्रबंधक एवं सामग्री प्रमुख
कृत मुख्य महाप्रबंधक