



REF NO: **DVEPL/20-21/6792/0**

Date - 05-October-2024

TO,

CHIEF ENGINEER BHOPAL ZONE BHOPAL

Kind Attn.: XXX Mobile No.: XXX Email ID: XXX

Sub: QUOTATION FOR CEBZ_TBT_TOKEN_03 OF 2024-25 (2024_MES_667636_2)

Dear Sir,

We acknowledge with thanks the receipt of your valued enquiry regarding above mentioned subject. We are pleased to furnish our most competitive offer for your favorable consideration as under.





<u>ANNEXURE – I</u>

PRICE SCHEDULE

SR. NO.	DESCRIPTION OF ITEM	QTY	UNIT RATE (INR)	AMOUNT (INR)
1	SRNO13	1	90,600.00	90,600.00
2	SRNO14	1	1,02,800.00	1,02,800.00
3	SRNO15	1	75,800.00	75,800.00
4	SRNO 17	3	1,41,266.67	4,23,800.00
5	SRNO18	1	37,300.00	37,300.00
6	SRNO19	1	1,70,800.00	1,70,800.00
7	SRNO20	1	1,00,100.00	1,00,100.00
8	SRNO21	1	75,800.00	75,800.00
9	SRNO22	1	65,800.00	65,800.00
10	SRNO23	1	55,900.00	55,900.00
11	SRNO24	1	52,700.00	52,700.00
12	SRNO25	1	75,500.00	75,500.00
13	SRNO26	1	47,300.00	47,300.00
14	SRNO27	1	97,200.00	97,200.00
15	SRNO28	1	79,600.00	79,600.00
16	SRNO29	1	61,100.00	61,100.00
17	SRNO30	1	42,100.00	42,100.00
18	SRNO31	1	57,900.00	57,900.00
19	SRNO32	1	88,300.00	88,300.00
20	SRNO33	1	95,500.00	95,500.00
21	SRNO34	1	60,900.00	60,900.00
22	SRNO35	1	58,300.00	58,300.00
23	SRNO36	1	77,500.00	77,500.00
24	SRNO37	1	54,400.00	54,400.00
25	SRNO38	1	70,300.00	70,300.00
26	SRNO39	1	64,300.00	64,300.00
27	SRNO40	1	95,500.00	95,500.00
28	SRNO41	1	95,500.00	95,500.00
29	SRNO42	1	74,900.00	74,900.00
30	SRNO43	1	82,800.00	82,800.00
31	SRNO44	1	73,200.00	73,200.00
32	SRNO45	1	53,200.00	53,200.00
33	SR NO 46	1	61,900.00	61,900.00
34	SR NO 47	1	57,700.00	57,700.00
35	SR NO 48	1	44,600.00	44,600.00
36	SR NO 49	1	63,400.00	63,400.00
37	SR NO 50	1	57,300.00	57,300.00
38	SR NO 51	1	44,600.00	44,600.00
39	SR NO 52	1	62,700.00	62,700.00
40	SR NO 53	1	40,800.00	40,800.00



D.V. Electromatic (P) Ltd.



41	SR NO 54	1	50,300.00	50,300.00
42	SR NO 55	1	88,300.00	88,300.00
43	SR NO 56	1	82,200.00	82,200.00
44	SR NO 57	1	44,600.00	44,600.00
45	SR NO 58	1	76,500.00	76,500.00
46	SR NO 59	1	50,400.00	50,400.00
47	SR NO 60	1	56,300.00	56,300.00
48	SR NO 61	1	65,300.00	65,300.00
49	SR NO 62	1	76,900.00	76,900.00
50	SR NO 63	1	61,400.00	61,400.00
51	SR NO 64	1	68,500.00	68,500.00
52	SR NO 65	1	67,800.00	67,800.00
53	SR NO 66	1	52,400.00	52,400.00
	TOTAL QUANTITY	55	TOTAL COST (INR)	40,30,600.00

In words: Rupees Forty Lac Thirty Thousand Six Hundred Only

NOTES:





ANNEXURE - II

COMMERCIAL TERMS AND CONDITIONS

PRICE: Ex works – IGC PATHANKOT (PB.)

PACKING & FORWARDING: Extra as per actual

FREIGHT & INSURANCE: Extra Freight & insurance.

GST: 18% or Actual As per Gst Taxation.

OCTROI: Extra as applicable.

PAYMENT TERMS: 50% in advance with confirmed order and balance against Performa

invoice before dispatch.

ORDER PLACEMENT: D.V. ELECTROMATIC PVT.LTD

DELIVERY: 6-8 Weeks from the date of approval of drawings.

VALIDITY Our offer is valid for 15 Days from the date of this offer and

thereafter subject to our confirmation.

WARRANTY: 18 Months from the date of supply or 12 months from the

commissioning whichever ends earlier.

INSPECTION: On intimation, prior inspection of the panels, if required, may be

carried out by the buyers authorized representative at our works at

IGC - Pathankot (pb.)

ORDER AMENDMENTS: Any change in specifications & other terms shall entail revision of

delivery and prices including statutory variations.

FORCE MAJEURE: We shall not be responsible for the failure or delay in order due to

acts beyond our control such as war, fire, labour problems, accidents, natural calamities, government acts or shortage of

material.

COMMISSIONING CHARGES 2500/Men days Testing, Commissioning and programming with

Loging, fooding and boarding in Customer scope. Unloading, Fixing, Laying cables and Installation of panels at site are not in our scope.

Our Bank Details:

HDFC Bank

DALHOUSIE ROAD, PATHANKOT-145001

A/c # 50200012824476 IFSC Code: HDFC0002459