

RFQ REQUEST (Domestic PO)

Company: Company Name **ZENCON INFOTECH PRIVATE LIMITED**
Phone: : Pune - 411001 INDIA
Email: supportforacgl@gmail.com
Document Date: 26-02-2025
Validity Period: Quotation Deadline

We request you to provide a quotation for the following materials/services as per the terms, conditions, and instructions specified below. Kindly share your best offer, including pricing, delivery schedule, and other relevant details.

AT website_name

Looking forward to your prompt response.

Item Description	Material Code	Quantity	UOM
htn		5 months	

TERMS & CONDITIONS

- Central GST: %
- Freight:
- Packing & Forwarding: NIL
- Handling Charges: NIL
- Incoterms: /
- Dispatch Mode:
- Delivery Address: Akola
- Delivery Period: 28-02-2025
- Insurance:
- Payment Terms: Payable immediately Due net

ORDER Request:

You need below. Your quotation should include pricing, delivery schedule, applicable taxes, and other relevant details.

Order Acknowledgment:

You are required to confirm the submission of this RFQ within 7 working days from the date of issue by submitting form on t

Accident/Damages Compensation:

In case of an accident involving the supplier's vehicle due to negligence or otherwise—either by the supplier's employee or a engaged workforce—the supplier shall bear all costs incurred by company_name for such incidents. company_name reserves the right to claim damages from the supplier.

Product Harmful Effects:

Along with your quotation, kindly provide information on any harmful effects of the product being supplied, including its impact on the environment and safety measures during handling.

Goods and Services Tax (GST):

1. The Tax Invoice must be raised in the format prescribed under GST laws along with the necessary documentation for the movement of goods.
2. The supplier must timely upload all required transaction data in GSTR-1 and GSTR-3.
3. If GST is payable under reverse charge by company_name, it should be clearly mentioned on the invoice.
4. In case of advance payment, the supplier shall raise the necessary documents and ensure compliance with GST laws.
5. Any loss to company_name due to non-compliance (e.g., incorrect declaration, failure/delay in tax deposit or transaction upload, confiscation of goods due to improper documentation) will be recovered from the supplier along with any applicable interest/penalty.
6. ACGL will deduct tax at source (TDS) as per GST regulations wherever applicable.

Tax Collection at Source (TCS) Compliance:

As per Section 194Q of the Income Tax Act, 1961, company_name will deduct TDS on payments made towards the purchase of goods in applicable situations.

- ACGL will not pay TCS under Section 206C(1H) if TDS is deducted under Section 194Q.
- If TCS is collected by the supplier, they must provide a valid TCS certificate as per IT Act provisions.
- Any loss due to incorrect TCS return filing by the supplier will be recovered.

Additionally, per Sections 206AB/206CCA, if the supplier has not filed income tax returns for the last two assessment years TDS/TCS exceeds 50,000 per year, a higher tax rate will apply. The supplier must provide a declaration of compliance with provisions.

Test Certificates:

The supplier must ensure that all supplied materials are accompanied by relevant test certificates; failure to do so may lead rejection of materials.

Confidentiality Terms:

1. Any confidential information shared with the supplier (including documents, drawings, models, designs, specifications, or pricing details) must be kept strictly confidential.
2. The supplier shall not disclose such information to any third party without prior written consent from company_name.
3. The confidentiality obligation survives even after the RFQ process or contract termination.
4. Any violation may result in legal action and compensation claims.

Quotation Submission:

Please submit your quotation at the earliest, including all technical and commercial details.

ACGL