



**SANDEEP TRADEX PVT LTD**

Think Big Think Positive

An ISO Certified Company

Registered Office:  
612, Marshall House, 33/1, Netaji Subhas Road,  
Kolkata-700001

Corporate Office :  
34A, Sri Aurobindo Sarani, Kolkata-700005

9874340478

+91 9874340474

info@stplglobal.in

www.stplglobal.in

GSTIN : 19AAECS0389R1ZI

## Delivery Challan

Consignee Address:	Buyer Address:
<p><b>Store In-charge</b>  <b>RailTel Corporation of India Ltd.</b>  C/o. Central Warehousing Corporation  Kishori Mohan Banerjee Avenue  Panihati, Dhankal  Kolkata - 700114</p> <p><b>Contact Name:</b> Sri. Surajit Roy, AGM/Store,  M: 9007044137</p>	<p><b>RailTel Corporation of India Ltd.</b>  Eastern Region  19th Floor, Aurora Waterfront Building,  Plot No. 34/1, Block -GN, Sector- V, Salt Lake  City, Kolkata -700091, West Bengal</p> <p><b>GSTIN:</b> 19AABCR7176C1ZA</p>

Challan No:	STPL/0912/01	Order No:	2002410383,0			
Challan Date:	09-12-2024	Generated Date:	14-Oct-24			
Delivery By Vehicle No.	WB-02-AQ-3977					
SI No	Item Code	Item Description	HSN Code	Qty.	Value Including GST (INR)	
1	102010000088	Supply of SFP (10G) UD 60 km as per technical specification given in the tender document. <b>Make:</b> Syrotech <b>Model:</b> GORP-1596-80 <b>S/N:</b> SY2311-WKBC83481, 482, 483, 484, 485, 490, 531	851762	7 Nos.	1,33,812.00	
2	102010000088	Supply of SFP (10G) BD 20 km as per technical specification given in the tender document. <b>Make:</b> Syrotech <b>Model:</b> GORP-BI2396-20/GORP-BI3296-20 <b>S/N:</b> SY2408-PTC09142, 9143, 9144, 9145, 10063, 10064, 10065, 10176	851762	4 Pair	29,264.00	

Page | 1

Received & verified

13/12/2024





**SANDEEP TRADEX PVT LTD**

Think Big Think Positive

An ISO Certified Company

**Registered Office:**  
612, Marshall House, 33/1, Netaji Subhas Road,  
Kolkata-700001  
**Corporate Office :**  
34A, Sri Aurobinda Sarani, Kolkata-700005  
📞 9874340478  
📠 +91 9874340474  
✉️ info@stplglobal.in  
🌐 www.stplglobal.in  
**GSTIN :** 19AAECS0389R1ZI

3✓	102010000088	Supply of SFP (1G) BD 20 km as per technical specification given in the tender document. <b>Make:</b> Syrotech <b>Model:</b> GORS-BI3512-20D/GORS-BI5312-20D <b>S/N:</b> SY2408-WTC0781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 2811, 2812, 2813, 2814, 2815, 2816, 2817, 2818, 2819, 2820	851762	10 Pair	12,980.00
4✓	102010000088	Supply of SFP (1G) UD 40 km as per technical specification given in the tender document. <b>Make:</b> Syrotech <b>Model:</b> GORS-1312-40D <b>S/N:</b> SY2311-ZQC200261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 398, 399, 400	851762	13 Nos.	16,107.00
5✓	102010000088	Supply of SFP (1G) BD 80 km as per technical specification given in the tender document. <b>Make:</b> Syrotech <b>Model:</b> GORS-BI4512-80D/GORS-BI5412-80D <b>S/N:</b> SY2312-WKBC70249, 250, 251, 255, 256, 70900, 71077, 71078, 71079, 71080	851762	5 Pair	43,955.00
6✓	102010000088	Supply of SFP (1G) electrical as per technical specification given in the tender document. <b>Make:</b> Syrotech <b>Model:</b> GORS-C12-02A <b>S/N:</b> SY2312-WKBM04042, 4079, 4087, 4091	851762	4 Nos	9,204.00
7✓	18010100375	Supply of QSFP (40G) 10 km as per technical specification given in the tender document. <b>Make:</b> Syrotech <b>Model:</b> GORQ-1340G-10LR4 <b>S/N:</b> SY2403-YMC00037, 038, SY2403-YMC00041, 042, 043, 044, 045, 046, 047, 048, 049, 050, 051, 052, 053, 054, 055, 056, 057, 058, 059, 060	851762	22 Nos.	14,78,422.00

Page | 2

*Sandeep Tradex Private Limited  
612, Marshall House  
33/1, Netaji Subhash Road  
Kolkata 700001  
West Bengal, India*

verified by Mr. Sankar Patra  
DT-13/12/2024



**SANDEEP TRADEX PVT LTD**

Think Big Think Positive

An ISO Certified Company

Registered Office:

612, Marshall House, 33/1, Netaji Subhas Road,  
Kolkata-700001

Corporate Office :

34A, Sri Aurobinda Sarani, Kolkata-700005

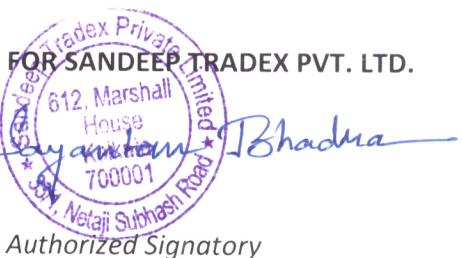
Call +91 9874340474

Email info@stplglobal.in

Website www.stplglobal.in

GSTIN : 19AAECS0389R1ZI

8	18010100375	Supply of QSFP (40G) 40 km as per technical specification given in the tender document. <b>Make: Syrotech</b> <b>Model: GORQ-1340G-ER4</b> S/N: SY2407-TCC0393, 0394, 0399, 0400, 0401, 0402, 0403, 0404, 0405, 0406,	851762	10 Nos.	5,43,980.00
9	18010100375	Supply of QSFP-28 (100 G) base as per technical specification given in the tender document <b>Make: Syrotech</b> <b>Model: GORQ28-13100G-LRM</b> S/N: SY2410-TCC0371, 0372, 0373, 0374, 0351, 0352, 0353, 0354, 0355, 0356, 0357, 0358, 0359, 0360, 0361, 0362, 0363, 0364, 0365, 0366, 0367, 0368, 0369, 0370	851762	24 Nos.	4,49,438.40
10	030401000035	Supply of MPO cable (20 mtr) as per technical specification given in the tender document. <b>Make: Syrotech</b> <b>Model: FSMD-MPO-MPO-20M</b>	854442	20 Nos.	2,92,640.00
Total Value (INR)					30,09,802.40



# e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: 8914 7723 2465	Generated Date: 13/12/2024 02:02 PM	Generated By: 19AAE CS038 9R1ZI Valid Upto: 14/12/2024
Mode: Road	Approx Distance: 16km	
Type: Outward - Others-DELIVERY CHALLAN	Document Details: Challan - STPL/0912/01 - 09/12/2024	Transaction type: Regular

## 2. Address Details

From	To
GSTIN : 19AAE CS038 9R1ZI SANDEEP TRADEX PRIVATE LIMITED WEST BENGAL  :: Dispatch From :: 33/1 6 MARSHALL HOUSE NETAJI SUBHAS ROADDALHOUSIE Kolkata, WEST BENGAL-700001	GSTIN : 19AAB CR717 6C1ZA RAILTEL CORPORATION OF INDIA LTD. WEST BENGAL  :: Ship To :: C/o. Central Warehousing Corporation Kishori Mohan Banerjee Avenue Panihati, Dhankal, WEST BENGAL-700114

## 3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
851762	Supply of SFP (10G) UD 60 km as per technical specification given in the tender document. Make: Syro &	7.00 NOS	113400.00	9.000+9.000+NE+NE+NE
851762	specification given in the tender document. Make: Syrotech &	4.00 SET	24800.00	9.000+9.000+NE+NE+0.00
851762	Supply of SFP (1G) BD 20 km as per technical specification given in the tender document. Make: Syrot &	10.00 SET	11000.00	9.000+9.000+NE+NE+0.00
851762	Supply of SFP (1G) UD 40 km as per technical specification given in the tender document. Make: Syrot &	13.00 NOS	13650.00	9.000+9.000+NE+NE+0.00
851762	Supply of SFP (1G) BD 80 km as per technical specification given in the tender document. Make: Syrot &	5.00 SET	37250.00	9.000+9.000+NE+NE+0.00
851762	Supply of SFP (1G) electrical as per technical specification given in the tender document. Make: Syr &	4.00 NOS	7800.00	9.000+9.000+NE+NE+0.00
851762	Supply of QSFP (40G) 10 km as per technical specification given in the tender document. Make: Syrote &	22.00 NOS	1252900.00	9.000+9.000+NE+NE+0.00
851762	Supply of QSFP (40G) 40 km as per technical specification given in the tender document. Make: Syrote &	10.00 NOS	461000.00	9.000+9.000+NE+NE+0.00
851762	Supply of QSFP-28 (100 G) base as per technical specification given in the tender document Make: Syr &	24.00 NOS	380880.00	9.000+9.000+NE+NE+0.00

851762	Supply of MPO cable (20 mtr) as per technical specification given in the tender document. Make: Syro &				20.00 NOS	248000.00	9.000+9.000+NE+NE+0.00	
Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt	
2550680.00	229561.20	229561.20	0.00	0.00	0.00	0.00	3009802.40	

#### 4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : & 13/12/2024

#### 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	WB02AQ3977	Kolkata	13/12/2024 02:02 PM	19AAECS0389R1ZI	-	-



891477232465

Note\*: If any discrepancy in information please try after sometime.



A mini  
ratna enterprise

Purchase Order/  
खरीद आदेश

Firm Name/ कंपनी का नाम	Sandeep Tradex Private Limited	Order No./ आडर नंबर	2002410383,0
Firm Address/ कंपनी का एड्रेस	612 Marshall House,, 33/1 Netaji Subhash Road,, Kolkata, West Bengal, 700001	Issued For Operating Unit/ अंपरेटिंग यूनिट के लिए जारी किया गया	RailTel-Eastern Region (OU)
		Issued By Operating Unit/ अंपरेटिंग यूनिट द्वारा जारी किया गया	RailTel-Eastern Region
Website/ वेबसाइट		Issuing Date/ जारी तारीख	14-OCT-24 (Int Issue Dt. 14-OCT-24)
Contact Person / संपर्क व्यक्ति	Dipti Kundu Saha	Legacy No./ विरासत नंबर	
Phone No./ फ़ोन नंबर	8910366498	Global Order/ वैश्विक आदेश	Not Applicable
Email Id/ ईमेल	dksaha.stpl@gmail.com	Tender Type and Opening Date/ निविदा प्रकार और खोलने की तारीख	.
Fax No/ फैक्स नंबर		Tender No./ निविदा संख्या	RailTel/Tender/OT/ER/HQ/2024-25/1542, Dt. 30.07.2024
PAN No./ पैन नंबर	AAECS0389R	Bid No. / बोली संख्या	
GSTIN Number/ जी स टी आई एन नंबर	19AAECS0389R1ZI	Buyers Details with Department/ विभाग के साथ खरीदार विवरण	Mr. UPENDRA KUMAR SINGH , Projects

Work Description/ कार्य विवरण	Supply of Router, Switches, SFPs and MPO cable.
Value of the Order (INR Figure and Words):	62,71,204.40 (Sixty Two Lakh Seventy One Thousand Two Hundred Four) Indian Rupee Only.

SOR Details

SN/ श्रृंखला	Item Code/ आइटम कोड	Item HSN/SAC No/ एच.एस.एन / एस.ए.सी नंबर	Item Master Description/ आइटम मास्टर विवरण	Item Order Description/ आइटम आडर विवरण	UOM/ यू.ओ.एम	Unit Price/ इकाई मूल्य	QTY/ मात्रा	Total Amount/ कुल राशि
1	140201000004	85176290	Router	Supply of Router (similar to SRX 300) as per technical specification given in the Tender Document.	No.	54350	36	1956600
				PURCHASE_ER_CGST_09%_RECO				176094
				PURCHASE_ER_SGST_09%_RECO				176094
				Total Line Amount				2308788
2	141601000001	85176290	Switch	Supply of Switch (AC) as per technical specification given in the Tender Document.	No.	23500	27	634500
				PURCHASE_ER_CGST_09%_RECO				57105
				PURCHASE_ER_SGST_09%_RECO				57105
				Total Line Amount				748710
3	141601000001	85176290	Switch	Supply of Switch (DC) as per technical specification given in the Tender Document.	No.	24900	2	49800
				PURCHASE_ER_CGST_09%_RECO				4482
				PURCHASE_ER_SGST_09%_RECO				4482

RailTel Corporation of India Ltd. (A Government of India Undertaking, Ministry of Railways)  
 Regional Office : 19th Floor, Aurora Waterfront Building, Plot No. 34/1, Block -GN,Sector- V, Salt Lake City, Kolkata -700091, West Bengal  
 T : 033-4400 9999; 4404 1499, F : 033-4404 1490, W : [www.railtelindia.com](http://www.railtelindia.com)

Corporate & Regd. Office: Plate -A, 6<sup>th</sup> Floor, Office Block, Tower - 2, East Kidwai Nagar, New Delhi- 110023



						Total Line Amount		
4	141601000001	85176290	Switch	Fiber Switch as per technical specification given in the Tender Document	No.	41000	3	123000
PURCHASE_ER CGST_09% RECO PURCHASE_ER SGST_09% RECO								
5	10201000088	8517	SFP	Supply of SFP (10G) UD 60Km as per technical specification) as per technical specification given in the Tender Document	No.	16200	7	113400
PURCHASE_ER CGST_09% RECO PURCHASE_ER SGST_09% RECO								
6	10201000088	8517	SFP	Supply of SFP (10G) BD 20 Km as per technical specification given in the Tender Document	Pair	6200	4	24800
PURCHASE_ER CGST_09% RECO PURCHASE_ER SGST_09% RECO								
7	10201000088	8517	SFP	Supply of SFP (1G) BD 20 Km as per technical specification given in the Tender Document	Pair	1100	10	11000
PURCHASE_ER CGST_09% RECO PURCHASE_ER SGST_09% RECO								
8	10201000088	8517	SFP	Supply of SFP (1G) UD 40 Km as per technical specification given in the Tender Document	No.	1050	13	13650
PURCHASE_ER CGST_09% RECO PURCHASE_ER SGST_09% RECO								
9	10201000088	8517	SFP	Supply of SFP (1G) BD Pair 80Km as per technical specification given in the Tender Document.	Pair	7450	5	37250
PURCHASE_ER CGST_09% RECO PURCHASE_ER SGST_09% RECO								
10	10201000088	8517	SFP	Supply of SFP (1G) electrical as per technical specification given in the Tender Document	No.	1950	4	7800
PURCHASE_ER CGST_09% RECO PURCHASE_ER SGST_09% RECO								
11	18010100375	8517	QSFP	Supply of QSFP (40 G), 10Km as per technical	No.	56950	22	1252900



				specification given in the Tender Document				
				PURCHASE_ER CGST 09% RECO PURCHASE_ER SGST 09% RECO				
					<b>Total Line Amount</b>			
12	18010100375	8517	QSFP	Supply of QSFP (40 G), 40Km as per technical specification given in the Tender Document	No.	46100	10	461000
				PURCHASE_ER CGST 09% RECO PURCHASE_ER SGST 09% RECO				
					<b>Total Line Amount</b>			
13	18010100375	8517	QSFP	Supply of QSFP-28 (100 G) Base as per technical specification given in the Tender Document	No.	15870	24	380880
				PURCHASE_ER CGST 09% RECO PURCHASE_ER SGST 09% RECO				
					<b>Total Line Amount</b>			
14	030401000035	8544	Cable	Supply of MPO Cable (20 mtrs.) as per technical specification given in the Tender Document.	No.	12400	20	248000
				PURCHASE_ER CGST 09% RECO PURCHASE_ER SGST 09% RECO				
					<b>Total Line Amount</b>			
					Total Quantity			187
					Total Amount(Excl All Taxes)			53,14,580.00
					Total Amount(Incl All Taxes)			62,71,204.40

### Delivery/Execution Schedule

S N.	RailTel GSTIN	Item Code	UOM	Qty	State	Need by Date	Section/Delivery head	Locations under Section/Delivery Head	Consignee Address	Remarks
1.1	19AABCR7176C1ZA	140201000004	No.	2	West Bengal	30-NOV-24		RailTel-ER-WEST BENGAL-INV		
1.2	19AABCR7176C1ZA	140201000004	No.	1	West Bengal	30-NOV-24		RailTel-ER-WEST BENGAL-INV		
1.3	19AABCR7176C1ZA	140201000004	No.	1	West Bengal	30-NOV-24		RailTel-ER-WEST BENGAL-INV		
1.5	19AABCR7176C1ZA	140201000004	No.	1	West Bengal	30-NOV-24		RailTel-ER-WEST BENGAL-INV		
1.6	19AABCR7176C1ZA	140201000004	No.	2	West Bengal	30-NOV-24		RailTel-ER-WEST BENGAL-INV		
1.7	19AABCR7176C1ZA	140201000004	No.	1	West Bengal	30-NOV-24		RailTel-ER-WEST BENGAL-INV		



1.8 .1	19AABCR7176C1ZA	140201000004	No.	2	West Bengal	30-NOV-24		RailTel-ER- WEST BENGAL-INV		
1.9 .1	19AABCR7176C1ZA	140201000004	No.	3	West Bengal	30-NOV-24		RailTel-ER- WEST BENGAL-INV		
1.10 .1	19AABCR7176C1ZA	140201000004	No.	15	West Bengal	30-NOV-24		RailTel-ER- WEST BENGAL-INV		
1.4 .1	19AABCR7176C1ZA	140201000004	No.	8	West Bengal	30-NOV-24		RailTel-ER- WEST BENGAL-INV		
2.1 .1	19AABCR7176C1ZA	141601000001	No.	1	West Bengal	30-NOV-24		RailTel-ER- WEST BENGAL-INV		
2.2 .1	19AABCR7176C1ZA	141601000001	No.	10	West Bengal	30-NOV-24		RailTel-ER- WEST BENGAL-INV		
2.3 .1	19AABCR7176C1ZA	141601000001	No.	1	West Bengal	30-NOV-24		RailTel-ER- WEST BENGAL-INV		
2.4 .1	19AABCR7176C1ZA	141601000001	No.	10	West Bengal	30-NOV-24		RailTel-ER- WEST BENGAL-INV		
2.5 .1	19AABCR7176C1ZA	141601000001	No.	1	West Bengal	30-NOV-24		RailTel-ER- WEST BENGAL-INV		
2.6 .1	19AABCR7176C1ZA	141601000001	No.	2	West Bengal	30-NOV-24		RailTel-ER- WEST BENGAL-INV		
2.7 .1	19AABCR7176C1ZA	141601000001	No.	1	West Bengal	30-NOV-24		RailTel-ER- WEST BENGAL-INV		
2.8 .1	19AABCR7176C1ZA	141601000001	No.	1	West Bengal	30-NOV-24		RailTel-ER- WEST BENGAL-INV		
3.1 .1	19AABCR7176C1ZA	141601000001	No.	2	West Bengal	30-NOV-24		RailTel-ER- WEST BENGAL-INV		
4.1 .1	19AABCR7176C1ZA	141601000001	No.	1	West Bengal	30-NOV-24		RailTel-ER- WEST BENGAL-INV		
4.2 .1	19AABCR7176C1ZA	141601000001	No.	1	West Bengal	30-NOV-24		RailTel-ER- WEST BENGAL-INV		
4.3 .1	19AABCR7176C1ZA	141601000001	No.	1	West Bengal	30-NOV-24		RailTel-ER- WEST BENGAL-INV		
5.1 .1	19AABCR7176C1ZA	10201000088	No.	7	West Bengal	30-NOV-24		RailTel-ER- WEST BENGAL-INV		
6.1 .1	19AABCR7176C1ZA	10201000088	Pair	4	West Bengal	30-NOV-24		RailTel-ER- WEST BENGAL-INV		
7.1 .1	19AABCR7176C1ZA	10201000088	Pair	10	West Bengal	30-NOV-24		RailTel-ER- WEST BENGAL-INV		
8.1 .1	19AABCR7176C1ZA	10201000088	No.	13	West Bengal	30-NOV-24		RailTel-ER- WEST BENGAL-INV		



9.1 .1	19AABCR7176C1ZA	10201000088	Pair	5	West Bengal	30-NOV-24		RailTel-ER- WEST BENGAL-INV		
10. 1.1	19AABCR7176C1ZA	10201000088	No.	4	West Bengal	30-NOV-24		RailTel-ER- WEST BENGAL-INV		
11. 1.1	19AABCR7176C1ZA	18010100375	No.	22	West Bengal	30-NOV-24		RailTel-ER- WEST BENGAL-INV		
12. 1.1	19AABCR7176C1ZA	18010100375	No.	10	West Bengal	30-NOV-24		RailTel-ER- WEST BENGAL-INV		
13. 1.1	19AABCR7176C1ZA	18010100375	No.	24	West Bengal	30-NOV-24		RailTel-ER- WEST BENGAL-INV		
14. 1.1	19AABCR7176C1ZA	030401000035	No.	20	West Bengal	30-NOV-24		RailTel-ER- WEST BENGAL-INV		

### **Terms and Conditions**

<b>Terms &amp; Conditions</b>	
<b>Terms &amp; Conditions</b>	<p>Name of the work: Supply of Router, Switches, SFPs and MPO cable.</p> <p>1. Security Deposit/Performance Guarantee: ( as per clause 6.5, Chapter 6 of the Tender Document)</p> <p>1.1. The requisite amount to be submit against Performance Bank Guarantee (PBG) is Rs. 3,14,000/- (Rupees Three Lakh Fourteen Thousand Only)* or online transfer within 30 days of the issue of LOA/Purchase order for a total value (62,71,204.40) including GST of 5% of the value of issued LOA/PO, failing which a penal interest of 15% per annum shall be charged for the delay period i.e. beyond 30 (thirty) days from the date of issue of LOA/PO. This PBG should be from a Scheduled Bank and should cover warranty period plus three months (39 Months) for lodging the claim.</p> <p>1.2. A separate advice of the BG will invariably be sent by the BG issuing bank to the RailTels Bank through SFMS (MT 760) and only after this the BG will become acceptable to RailTel. It is therefore in own interest of bidder to obtain RailTels bank IFSC code, its branch and address and advise these particulars to the BG issuing bank and request them to send advice of BG through SFMS to the RailTels Bank.</p> <p>Note: *rounded off to the nearest higher Rs. 1000/- (Thousands).</p> <p>Note:</p> <p>1.3. A separate advice of the BG will invariably be sent by the BG issuing bank to the RailTels Bank through SFMS and only after this the BG will become acceptable to RailTel. It is therefore in own interest of bidder to obtain RailTels bank IFSC code, its branch and address and advise these particulars to the BG issuing bank and request them to send advice of BG through SFMS to the RailTels Bank.</p> <p>Detail for online SFMS confirmation using the platform is as below:            BG advising message-IFN 760COV/ IFN 767COV via SFMS            To mandatorily send the Cover message at the time of BG issuance.            IFSC Code of ICICI Bank to be used (ICIC0000007).            Mention the unique reference (RAILTEL6103) in field 7037</p> <p>1.4. The security deposit/Performance Bank Guarantee shall be released after successful completion of Contract including warranty period obligations under the contract, duly adjusting any dues recoverable from the successful</p>



<p>tenderer.</p> <p>1.5. Any performance security upto a value of Rs. 5 Lakhs is to be submitted through online transfer only.</p> <p>1.6. No Interest on Earnest Money and Performance Security:</p> <p>No interest shall be paid on the amount of earnest money and Performance Security held by RailTel, at any stage.</p> <p>2. Delivery Period, Installation and Commissioning:(as per clause 3.2, Chapter 3 of the Tender Document)</p> <p>2.1. Material is required to be delivered by the supplier at the location/consignee within 60 days from the date of issue of Purchase order.</p> <p>3. Payment Terms: (as per clause no. 7.4, Chapter 7 of the Tender Document)</p> <p>3.1. Payment will be done after submission of the following documents:</p> <ul style="list-style-type: none"> <li>i. Invoice.</li> <li>ii. Delivery Challan</li> <li>iii. E-way-Bill</li> <li>iv. Contractors certificate of dispatch</li> <li>v. Inspection Certificate</li> <li>vi. Consignees receipt</li> <li>vi. Warranty guarantee certificate of OEM</li> <li>vii. Performance Bank Guarantee</li> <li>viii. Insurance Certificate</li> <li>ix. OEM certificate for the ordered quantity/ material supplied as per specification</li> </ul> <p>3.2. 100% of the value of the part supply of Equipment on receipt by the consignee at site duly inspected and accompanied with above mentioned documents.</p> <p>4. Inspection: (as per clause no. 7.5, Chapter 7 of the Tender Document)</p> <p>4.1. The supplier shall give a call for inspection within four weeks of issue of PO when the material is ready to be supplied and ready for inspection.</p> <p>5. Terms of Delivery: (as per clause no. 7.5, Chapter 7 of the Tender Document)</p> <ul style="list-style-type: none"> <li>i). Mode of dispatch should be by road / reputed courier / in person through the authorized representative of the Tenderer.</li> <li>ii). Tenderer shall submit the offer clearly on CIP destination basis.</li> <li>iii). Transit Insurance for risk in transit should be arranged by the supplier, since risk in transport in all such cases rests with the supplier.</li> </ul> <p>5. Delivery Schedule: (as per clause no. 7.6, Chapter 7 of the Tender Document)</p> <ul style="list-style-type: none"> <li>i). The tenderer should note the required delivery schedule of RailTel given in the tender schedule /offer form and quote accordingly. Vague Delivery terms must be avoided and if quoted, will be taken as commercially unresponsive to RailTels requirement.</li> <li>ii). Time and the Date of delivery as specified in tender schedule /offer form is the essence of the Contract. However, extension of Delivery date may be considered in deserving cases where genuine reasons exist. Such extensions of delivery date may be considered with or without Liquidated damages and Denial Clause as per Standard conditions of Contract.</li> <li>iii). Recover from the Contractor as agreed liquidated damages and not by way of penalty a sum equivalent to half per cent of the price of any stores (including elements of taxes, duties, freight, etc.) which the Contractor has failed to deliver within the period fixed for delivery in the contract or as extended for each week or part of a week during which the delivery of such stores may be in arrears where delivery thereof is accepted after expiry of the aforesaid period The</li> </ul>
---



<p>upper limit for recovery of liquidated damages will be 10% (Ten Percent) of Total contract value provided in the contract.</p> <p>6. Contractor shall register of his company/firm etc. in the Shramik Kalyan Portal. (as per clause no. 6.4.3, Chapter 6 of the Tender Document)</p> <p>7. Kindly acknowledge the receipt and convey your acceptance of the LOA and return two (2) copies of the Letter of Acceptance duly signed by your/your authorized representative on each and every page.</p> <p>8. Other Terms and Condition: All the other terms and Conditions will be applicable as per Tender No.: RailTel/Tender/OT/ER/HQ/2024-25/1542 for this contract.</p> <p>9. For further communication please contact Sri. Upendra Kumar Singh (AGM/Imp./ER), Mob No.:9007044144 and email: upendrakumarsingh@railtelindia.com</p>
--

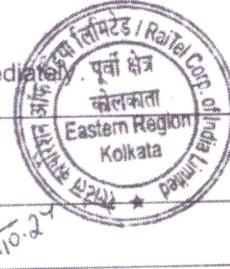
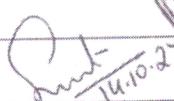
#### Details of Indent Covered (If Any)

Indent No.	Indent Description	Indent Quantity
------------	--------------------	-----------------

#### Supplier Bank Detail

Bank Account NO	695205500574
IFSC Code	ICIC0006952
Bank Name	ICICI Bank

\* If above Bank Details are not ok, then kindly update Railtel immediately.

Seal of RailTel	
Issuing Authority Signature	
Issuing Authority Name, Designation, Department	Mrs. Susmita Sarkar, Dy. General Manager, Projects

#### Copy To

- 1.
- 2.
- 3.
- 4.
- 5.

## CHAPTER- 2

### BID DATA SHEET (BDS)

The section consists of provisions that are specific to various Clauses of the tender document

Reference	Description
<b>Tender Notice</b>	<b>Name of work:</b> Supply of Router, Switches, SFPs and MPO cable
<b>Clause 6.16, Chpater-6</b>	<b>Validity of offer</b> 60 (sixty days only) from the date of opening of tender.
<b>Clause 8.28 Chapter-8</b>	<b>Warranty</b> 3 Years for Router & Switches and 1 year for SFPs and MPO cable from the date of receipt and acceptance by consignee.
<b>Clause 3.2, Chapter-3</b>	<b>Delivery Period:</b> Supply shall be completed within 60 Days from the date issue of Purchase Order.
<b>Clause3.3, Chapter-3</b>	<b>Eligibility Criteria</b> Please refer Clause 3.3 of Chapter-3.
<b>Clause 7.2, Chapter-7</b>	<b>Purchaser's Right to Vary Quantities</b> The purchaser reserves the right to increase the order quantity by a quantity not exceeding 30% of the ordered quantity on the same price and terms and conditions during the currency of the contract, with suitable delivery schedule for the enhanced quantity.
<b>Clause 6.4, Chapter-6</b>	<b>Earnest Money Deposit (EMD)/ Bid Security:</b> Rs 1,27,000.00 through online transfer through e-Nivida portal only. The Bid received without EMD will be summarily rejected  EMD/Bid security to be submitted by all tenderers, subject to the following exemptions:  a) Tender cases of value up to Rs. 5 Lakhs. b) Micro and Small Enterprises (MSEs) registered under UDYAM Registration. c) Startups recognized by Department of Promotion of Industry and Internal Trade (DPIIT).  Note 1: In case the tenderer falls in these categories, the bidder should furnish a certified copy of its valid registration details and Bid Security Declaration (as per Annexure-III)  Note 2: Firms registered with UDYAM certification for the tendered item / work is exempted from submission of EMD. Firms claiming for the above exemptions under UDYAM certification have to submit supporting documents. UDYAM Certificate with category as Traders are not eligible for EMD exemption.
<b>Tender Notice</b>	<b>Last date of Submission of Tender (online)</b> Date: 20.08.2024
<b>Tender Notice</b>	<b>Date of opening of Tender(online)</b> Date: 20.08.2024 Time: 14:00 hours
<b>Tender Notice</b>	<b>Date of Opening of Tender</b> Date: 20.08.2024 Time: 14:30 hours  Public Online Tender Opening Event (TOE) through e-Tendering portal of RailTel E-NIVIDA PORTAL.

\*\*\*\*\*