

No. EI-D/Tech/11-111/2010 (Vol. II)

ERNET India

(An Autonomous Scientific Society under Department of Information Technology, Govt.)
10th Floor, Jeevan Prakash Building,
25, K.G. Marg,
New Delhi – 110 001.

Dated : 22.11.2011

To

M/s Vijay Bros. (Regd.)
R.O. 2361, Shadi Kham Pur,
Main Patel Nagar,
New Delhi – 110 008.

**Subject : Supply / Installation of Passive Components at Delhi University - Reg.
(Sl. No. 101/2011-12)**

Sir,

Kindly refer to the Rate Contract No. 10(58)/2009-NICSI dated 14.09.2010 you had with NICSI. On the basis of this rate contract order is placed on your firm for Supply and Installation of Passive Components at Delhi University at a total cost of **Rs.1,53,494/- (Rupees One Lakh Fifty Three Thousand Four Hundred Ninety Four only)** as per **Annexure I** and the terms and conditions indicated below :-

2. PAYMENT TERMS :-

- 2.1. Pre-receipted bills shall be submitted in duplicate in the name of ERNET India, 10th Floor, Jeevan Prakash Building, 25, K.G. Marg, New Delhi – 110 001 for the material to be supplied as mentioned in para 1 above. 100% payment will be released against installation and completion of work at required sites. The firm shall submit a certificate from the user about satisfactory supply / installation and completion of work. The payment will be released in r/o actual installed items / completion of work.
- 2.2. On Completion of the work the vendor shall submit the detailed diagram of the cable route map to the ERNET India's client and obtain a certificate, which will be submitted, to ERNET India along with the bills (if applicable).
- 2.3. ERNET India reserved the right to reject any work, if found unsuitable and or not conforming to the approved specifications. The rejected work, if any shall have to be redone forth with at the cost of the vendor. No payment will be made for the rejected work.
- 2.4. ERNET India reserved the right to deduct amount from the bill as may be considered reasonable for unsatisfactory execution of the work. The decision of ERNET will be final in this regard.

3. WARRANTY :

All the items shall be under one Years on-site comprehensive warranty support from the date of installation or 15 months from the date of delivery whichever is earlier at the site, except consumable items. The warranty on consumable parts will be equal to their life/duty cycle as defined.

4. **DELIVERY & PENALTY :**

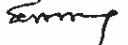
- 4.1. The schedule to be given for delivery at site is to be strictly adhered to in view of the strict time schedule for implementation of various projects. Any unjustified and unacceptable delay in delivery beyond the delivery schedule as per Purchase Order (which shall not be more than 45 day for North-Eastern States including Sikkim, J&K, Lahual-Spiti & Kinnaur in HP, Andaman Nicobar and Lakshdweep Inlands and Thirty Five days for the rest of the locations across India from the date of Purchase Order) will render the vendor liable for liquidated damage at the rate 0.2% of the Purchase Order value per day subject to a maximum of 30 days. Proof of Delivery duly signed by the user, with his name, date of delivery, designation and office seal, legibly recorded, should reach ERNET India within Four (4) weeks of the delivery except for delivery in North-Eastern States including Sikkim, J&K, Lahual-Spiti & Kinnaur in HP, Andaman Nicobar and Lakshdweep Islands locations. Delivery note of these locations should reach within six weeks of delivery date.
- 4.2. ERNET will impose penalty on total value of purchase order, if the delivery of more than 20% of the total order value is delayed beyond the last date of delivery. If the delivery is delayed for the items whose value is equal or less than 20% of the total order value, the penalty shall be applicable on the delayed equipment only.

5. **INSTALLATION SCHEDULE & PENALTY :**

- The firm should install all the items at specified site without any additional charge. Installation should be completed within 30 Days from the scheduled or actual date of delivery whichever is later for all locations. If the scheduled date of delivery / installation falls on holiday non working day (at the delivery location), the next working day shall be treated as due date of delivery / installation. At the destination site, the Cartons will be opened only in the presence of user Official and the firm representative and the intact position of the Seal for not being tampered with shall form the basis for certifying the receipt in good condition. During installation at site in any item is found to be defective or broken, it will be replaced with new one by the firm at their own cost and risk within Four (4) Weeks. If the items are not installed at site within the stipulated time after delivery due to the "non-reponsiveness" on the firm, a penalty at the rate of 0.2% of purchase order value per day subject to a maximum of 15 days will be imposed on delayed installed items. Thereafter, ERNET India holds the option to complete the installation work through alternate sources at the risk and cost of the defaulting.
6. ERNET India or its representative shall have the right to inspect or to test the items to confirm their conformity to the ordered specifications. The supplier shall provide all reasonable facilities and assistance to the inspector at no charge to the purchaser. In case, any inspected or tested goods fail to confirm to the specifications, the purchaser may reject them and supplier shall either replace the rejected goods or make all alterations necessary to meet specification required free of cost to ERNET India, therefore, reserves the right to reject the item if found unsuitable or does not conform to the specifications.
7. All other terms and conditions, as defined in the rate contract with NICSI, not covered above, will be applicable.
8. Dr. Ajay Gupta, Director Computer Centre and Dr. Kirti Ranjan in Physics Department may be contacted for start of work and for necessary permissions with in campus

Please acknowledge the receipt of the above.

Yours faithfully,


(S.C. Aggarwal)
Registrar & CPO

Copy to : Dir(DS) / CFO / Registrar & CPO / Master Folder

Annexure - I

Sl. No.	Description	Qty.	Unit Price (In Rs.)	Total Cost (In Rs.)
01.	19" Wall Mount Rack 12U Height	01 Nos.	8,295/-	8,295/-
02.	Fiber Optic Outdoor Armoured 6 Core (SM)	600 Mtrs.	47.25	28,350/-
03.	LIU, 12 Fiber, Rack Mount (SC) (SM)	02 Nos.	6,825/-	13,650/-
04.	SC Pigtails (SM)	12 Nos.	367.50	4,410/-
(I)			Total Amount :-	54,705/-
	Labor Charges			
01.	Installation of Rack 12 / 24U	01 Nos.	110.30	110.30
02.	Supply and Installation of 1.5" Diameter HDPE PVC Jacket	500 Mtrs.	55.15	27,575/-
03.	Outdoor Resurfacing of the Soil	350 Mtrs.	90.45	31,657.50
04.	Outdoor Resurfacing of the Concrete	100 Mtrs.	182/-	18,200/-
05.	SC / LC Pigtails Splicing on Fiber Optic Cable	12 Nos.	275.753	3,309/-
06.	Laying of Fiber Outdoor Armoured Cable	600 Mtrs.	24.27	14,562/-
07.	Supply and Installation of Buffer Tubing Kit	12 Nos.	5.52	66.24
08.	Performance Testing of Laid Fiber Optic Cable	12 Nos.	55.15	661.80
09.	Installation and Termination of Fiber Termination Unit	24 Nos.	110.30	2,647.20
(II)			Total Amount :-	98,789.04
			Total Amount (I + II)	1,53,494/-