

**ERNET India**

(An Autonomous Scientific Society under Department of Information Technology, Govt)  
10<sup>th</sup> 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 Rajasthan University - Reg.  
(Sl. No. 102/2011-12)**

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 Rajasthan University at a total cost of **Rs.2,61,260/- (Rupees Two Lakh Sixty One Thousand Two Hundred Sixty 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, 10<sup>th</sup> 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

**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)	1000 Mtrs.	47.25	47,250/-
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 :-			73,605/-
	Labor Charges			
01.	Duct 30 X 25 mm *	100 Mtrs.	33.75	3,375/-
02.	Installation of Rack 12	01 Nos.	110.30	110.30
03.	Fixing of Duct	100 Mtrs.	16.55	1,655/-
04.	Supply and Installation of 2" Diameter HDPE PVC Jacket	850 Mtrs.	71.70	60,945/-
05.	Outdoor Laying of Fiber Cable with Resurfacing of the Soil	700 Mtrs.	90.45	63,315/-
06.	Outdoor Laying of Fiber Cable with Resurfacing of the Concrete	150 Mtrs.	182/-	27,300/-
07.	SC / LC Pigtails Splicing on Fiber Optic Cable	12 Nos.	275.75	3,309/-
08.	In Building Laying of Fiber Outdoor Armoured Cable	1000 Mtrs.	24.27	24,270/-
09.	Supply and Installation of Buffer Tubing Kit	12 Nos.	5.52	66.24
10.	Performance Testing of Laid Fiber Optic Cable Conformity	12 Nos.		661.80
11.	Installation and Termination of Fiber Termination Unit (LIU)	24 Nos.	110.30	2,647.20
(II)	Total Amount :-			1,87,654.54
Total Amount (I + II) :-				2,61,260/-