



# इंडियन रेलवे केटरिंग एवं टूरिज़्म कॉरपोरेशन लिमिटेड (भारत सरकार का उद्यम-नवरत्न)

**INDIAN RAILWAY CATERING AND TOURISM CORPORATION LTD.**  
(A Govt. of India Enterprise-Navratna)

CIN-L74899DL1999GOI101707, E-mail : info@irctc.com, Website : www.irctc.com

File No.: IRCTC/CO/TRSM(MISC)/6/2025/Tourism/CO  
(Computer No. 48406)

Dated 12.08.2025

M/s GLOBALTECHNOLOGIES AND SERVICES  
A-136, OLD 70/3 SWAROOP NAGAR,  
NEW DELHI-110042  
Contact No.- 8447847256  
Emailid:globaltechno66@gmail.com

Sub: - Letter of Award for supply and installation of AIO Computers and Printers at IRCTC Corporate Office New Delhi.

Ref: - i. GEM BID GEM/2025/B/6470024 opened on 29.07.2025.

ii. GeM Contract No. GEMC-511687714544250 dt. 12.08.2025

With reference to above, IRCTC is pleased to place order for supply of AIO Computers and Printers at IRCTC Ltd., Corporate office, New Delhi at the below mentioned consignee address:

AGM/IT  
IRCTC Ltd, Corporate office,  
4<sup>th</sup> Floor, Tower-D, World Trade Centre,  
Nauroji Nagar, New Delhi-110029

The accepted rates and other details are as under:

SN	Item Name	Product & model type	Qty. (in nos.)	Per Unit Price in Rs. (Incl. of taxes)	Total Amt. in Rs. (incl. of taxes)
1	HP i7 All in One Desktop 27" screen 32GB DDR5 RAM, 1TB SSD(White)	HP 68.6 cm (27 inch) All-in-One Desktop PC with 16GB RAM and 1 TB SSD, Windows Pro 11 Additional 16 GB RAM Windows 11 Professional with 1+2-years warranty	02	137,370.00	2,74,740.00
2	HP Heavy Duty Printer	HP Colour Laser Jet Pro MFP M183fw Printer with one-year warranty	01	71,990.00	71,990.00
3	HPi5 All-in-One PC	HP Intel Core i5 All-in-One PC with 23.8-inch display/Windows 11 Professional with 16 GB RAM 01 TB SSD and one-year warranty.	01	87,870.00	87,870.00
4	Heavy Duty Printer	HP OfficeJet Pro 9130 AIO printer with one-year warranty	01	40,990.00	40,990.00
<b>TOTAL</b>					<b>4,75,590.00</b>
<b>Amount in Words: Rupees Four Lakh Seventy Five Thousand Five Hundred Ninety Only.</b>					



International Year  
of Cooperatives

You are advised to deposit Security Deposit of **Rs.23,780/-** within 15 days from the issue of the letter of award (in the form of Demand Draft/FDR/NEFT/RTGS/BG in favour of "Indian Railway Catering and पंजीकृत कार्यालय : चतुर्थ तल, टावर डी, वर्ल्ड ट्रेड सेंटर, नौरोजी नगर, नई दिल्ली-110029. दूरभाष : 011-26181550, 26181551

Registered Office : 4<sup>th</sup> Floor, Tower-D, World Trade Centre, Nauroji Nagar, New Delhi-110029. Tel.: 011-26181550, 26181551

*Handwritten signature and date: 12/08/25*


Tourism Corporation Limited" drawn on scheduled commercial bank payable at New Delhi which shall have validity of 37 Months covering entire warranty period of the supplies.

**Terms and conditions:**

1. The standard warranty of the products 1+2 years/1year as mentioned above shall be as per the bid document. Warranty on the products as per the accepted terms to be submitted duly registered with OEM.
2. Items to be delivered within 15 days from the date of Order/LOA to the consignee.
3. Failure to supply the material within the stipulated period shall entitle IRCTC for the imposition of Liquidated Damages without assigning any reasons @ 1/2% (half per cent) of the value of the delayed item, per week (or part thereof) of the delay, subject to a maximum of 5% (five per cent) of the total contract value, unless extension is obtained in writing from the office on valid ground before expiry of delivery period.
4. After supplies are approved and taken over by the IRCTC, bidder shall issue the GST Tax Invoice clearly mentioning the basic value and GST including GSTN nos. of the both parties i.e. IRCTC & Supplier legibly typed and duly signed for the supply actually accepted by IRCTC should be submitted in terms of the requirement placed by IRCTC.
5. Payment will be made after delivery, inspection, installation and acceptance of the supply by the consignee or his Authorized Representative.
6. It is advised to supplier that they should register their firm on IRCTC's vendor portal for releasing of payments.
7. Payment will be made by cheque/NEFT to the supplier.
8. To execute the agreement within 15 days from the date of Letter of Award with the consignee **AGM/IT, IRCTC Ltd, Corporate office, 4<sup>th</sup> Floor, Tower-D, World Trade Centre, Nauroji Nagar, New Delhi-110029** on non-judicial stamp paper of Rs.100/-. Till signing of agreement, terms & conditions of bid document and Letter of Award will form an integral part.
9. All other Terms & Conditions will remain same as per the tender document.

For any further query, Corporate office, IT department, IRCTC Ltd., 4<sup>th</sup> Floor, Tower-D, World Trade Centre, Nauroji Nagar, New Delhi-110029 may be contacted.

Please acknowledge this LOA.

  
(Jaspal Singh)  
Mgr./Tendering

**Copy to: AGM/IT- For information and uploading on IRCTC and CPP portal please.**