



इंडियन रेलवे कैंटरिंग एण्ड टूरिज्म कॉर्पोरेशन लिमिटेड

(भारत सरकार का उद्यम - मिनी रत्न) CIN: U74899DL1999GOI101707

INDIAN RAILWAY CATERING AND TOURISM CORPORATION LTD.

(A Govt. of India Undertaking - Nav Ratna) CIN: L74899DL1999GOI101707

"रेलनेर प्लांट" जीआईपी डैम, आडिशनलएमआईडीसीकेपास, पोस्टआनंदनगर, अम्बरनाथ (पू) जिला. ठाणे, महाराष्ट्र - 421506.

"Rail Neer plant" GIP Dam, Near Additional MIDC, Post Anandnagar, Ambernath (East) Dist. Thane, Maharashtra - 421506.

E-mail: ambernath.rnp@irctc.com, Phone No: - 8287931872

IRCTC/RNP/ABH/BOPP Self Adhesive Tape/OT/24-25

Date: 27.03.2025

**M/s SKG Polyfilms Pvt Ltd,
T3-1601, Chintels Serenity,
Sector 109, Gurugram,
Haryana - 122017**

K.A.: Ms. Anshu Ghanghas (Ph. 8708924945)

Sub: Letter of award for supply of BOPP Self Adhesive Tapes at Rail Neer Plant, Ambernath.

Ref: Tender No. IRCTC/RNP/ABH/BOPP Self Adhesive Tape/OT/24-25 opened on 22.01.2025, financial bid opened on 25.03.2025.

With reference to above, IRCTC is pleased to accept the offer for supply of BOPP Self Adhesive Tapes at Rail Neer Plant, Ambernath on the following rates, terms and conditions:

Particulars	Rates
Basic Price per roll	Rs. 294.92/-
Freight per roll	Nil
GST @18%	Rs. 53.09/-
Total	Rs. 348.01/-
Rate per roll to IRCTC (excl. GST)	Rs. 294.92/-
Quantity of BOPP Self Adhesive Tapes	6000 rolls
Contract value (excl. GST)	Rs. 17,69,520/-

Terms & Conditions:

- Validity:** This contract is valid for a period of 02 (Two) years i.e. from **28.03.2025** to **27.03.2027**.
- Delivery:** The supply of BOPP Self Adhesive Tapes has to be done at Rail Neer Plant, Ambernath as indented by the purchaser.
- Inspection:** As cent percent inspection is not possible or practicable at the time of supply, the contractor shall replace the material at his own cost, defective material if found afterwards on opening seals. If the same are not replaced in the reasonable time, the cost thereof will be recovered from contractors' subsequent bills.
- Specification:** The supply of BOPP Self Adhesive Tapes should be as per the specifications laid down in the Technical Specifications mentioned in the Annexure IV of tender document.
- Penalty :** The supplier shall be liable to pay penalty as the purchaser may inflict for complaints against the supplier; which in their opinion are bonafide and substantiated. A minimum fine of **Rs. 10,000/-** may be imposed in each case.

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6. **GST Invoicing:** Billing shall be done in the GST format showing details of the Name, address, GSTIN of the supplier, name and address of recipients, HSN code/accounting Service code, description of goods and services, Qty, rate, Value, mode of tax charged (CGST, IGST, SGST) within 3 days from the date of supply. IRCTC shall be making payment after verification. GST billed shall be paid to Authority concerned within the stipulated time and to file the return with the time specified under the act, so as to enable IRCTC to claim the input credit without any delay.
7. **Extension:** The validity of the Contract would be for a period of 02 (Two) years from the date as mentioned in the letter of award. Purchaser reserves the right to extend the Contract for a further period of 6 (six) months on the same rates, terms and conditions. Further purchaser reserves the right to increase the quantity upto 30% of the tendered quantity within the period of validity of the contract including extended period and on the same rates, terms & conditions. The purchaser also reserves the right to stop taking supply of any item of this contract or reduce its quantity to any extent during the currency of this contract without assigning any reasons.
8. **Security Deposit:** 5% of the value of the contract i.e. **Rs. 1,04,410/- (Rupees One Lakh Four Thousand Four Hundred Ten Only)** in the form of RTGS/NEFT/Demand Draft has to be deposited within 15 days from the issuance of this Letter of Award. No interest will be payable on Security Deposit.
9. The firm will follow all govt. Rules / Regulations regarding environmental matter.
10. The Civil Courts at **Mumbai** shall have only exclusive jurisdiction arising under this agreement.
11. The letter of award issued hereby should be read with the terms and conditions of Tender no. **IRCTC/RNP/ABH/BOPP Self Adhesive Tape/OT/24-25** for supply of BOPP Self Adhesive Tapes at Rail Neer Plant, Ambernath for any clarification.

KLS 27/3/25
Plant Manager
Rail Neer Plant, Ambernath

Copy to:

1. AGM/RN/WZ- For kind information, please.
2. DGM/Fin/WZ - For information.