इंडियन रेलवे केटरिंग एण्ड टूरिज्म कॉरपोरेशन लिमिटेड

(भारत सरकार का उद्यम - मिनी रत्न) CIN: L74899DL1999GOI101707 INDIAN RAILWAY CATERING AND TOURISM CORPORATION LTD. (A Govt. of India Undertaking – Nav Ratna) CIN: L74899DL1999GOI101707

"रेल नीर प्लांट" जी आई पी डैम, आडिशनल एम आई डी सी के पास, पोस्ट आनंदनगर, 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/LDPE SHRINK/OT/24-25

M/s VSK Industries Pvt Ltd, Off: Gut No. 333, Khariwali Tarfe, Polbar Kudus, Wada, Palghar – 421312, Maharashtra.

K.A.: Shri. Chetan Mittal (Ph. 7738228342)

Sub: Letter of award for supply of LDPE Shrink Film at Rail Neer Plant, Ambernath. Ref: Tender No. IRCTC/RNP/ABH/LDPE SHRINK/OT/24-25 opened on 21.01.2025, financial bid opened on 04.04.2025.

IRCTC is pleased to accept the offer for supply of LDPE Shrink Film at Rail Neer Plant, Ambernath on the following rates, terms and conditions:

Particulars	Rates
Basic Price per Kg	Rs. 134.98/-
Freight per Kg	Rs. 2.5/-
GST @18%	Rs. 24.75/-
Total	Rs. 162.23/-
Rate per Kg to IRCTC (excl. GST)	Rs. 137.48/-
Quantity of LDPE Shrink	39,054 Kg
Contract value (excl. GST)	Rs. 53,69,144/-

Terms & Conditions:

- 1. Validity: This contract is valid for a period of 09 (Nine) months i.e. from 22.04.2025 to 21.01.2026.
- Delivery: The supply of LDPE Shrink has to be done at Rail Neer Plant, Ambernath as indented by the purchaser
- Specification: The supply of LDPE Shrink Film should be as per the specifications laid down in the Technical Specifications mentioned in the Annexure IV of tender document.
- 4. 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 physical inspection and testing. If the same are not replaced in the reasonable time, the cost thereof will be recovered from contractors' subsequent bills.

KUS

Date: 21.04.2025

- 5. 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.
- 6. Extension: The validity of the Contract would be for a period of 09 (Nine) months from the date as mentioned in the letter of award. Purchaser reserves the right to extend the Contract for a further period of 6 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.
- 7. Security Deposit: 5% of the value of the contract i.e. Rs. 3,16,780/- (Rupees Three Lakh Sixteen Thousand Seven Hundred Eighty 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.
- 8. The firm will follow all govt. Rules / Regulations regarding environmental matter.
- The Civil Courts at Mumbai shall have only exclusive jurisdiction arising under this agreement.
- 10. The letter of award issued hereby should be read with the terms and conditions of Tender no. IRCTC/RNP/ABH/LDPE SHRINK/OT/24-25 for Supply of LDPE Shrink at Rail Neer Plant, Ambernath for any clarification.

Plant Manager Rail Neer Plant, Ambernath

KC3 21/4/25

Copy to:

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

2. DGM/Fin/WZ - For information.