



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/PROC(GOOD)/1/2025/PnT/CO
(Computer No. 49875)

Dated 08.09.2025

Delite Enterprises

A-2/42, Krishnanagar, New Delhi -110051

Contact No.-9599838000

Email Id Surishivam063@gmail.com, Shivam0045@deliteenterprise.com,

Sub: - Letter of Award for Rate Contract for the Supply of Canon Ink& Tonersat IRCTC Corporate Office New Delhi.

Ref: - i. GEM BID GEM/2025/B/6478657 OPENED ON 01.08.2025.

ii. GeM Contract No. GEMC-511687799761263 dt. 04.09.2025

With reference to above, IRCTC is pleased to **Award Rate Contract for Supply of Canon Ink& Tonersat IRCTC Ltd., Corporateoffice,New Delhiat the below mentioned consignee address:**

AGM/IT

IRCTC Ltd, Corporate office,

4th Floor, Tower-D, World Trade Centre,

Nauroji Nagar, New Delhi-110029

The accepted rates and other details are as under:

SN	Category name	Per Unit Price in Rs. (Incl. of GST)	Qty. (in nos.)	Total Amt. in Rs. (Incl. of GST)
1	Cartridge_Toner_Canon_GI70Black	639	20	12780
2	Cartridge_Toner_Canon_GI70Cyan	490	15	7350
3	Cartridge_Toner_Canon_GI70Magenta	490	15	7350
4	Cartridge_Toner_Canon_GI70Yellow	490	15	7350
5	Cartridge_Toner_Canon_057H	14740	47	692780
6	Cartridge_Toner_Canon_054H_Black	14650	1	14650
7	Cartridge_Toner_Canon_054H_Cyan	13950	1	13950
8	Cartridge_Toner_Canon_054H_Magenta	13950	1	13950
9	Cartridge_Toner_Canon_054H_Yellow	13950	1	13950
Total				784110

Amount in Words: Rupees Seven Lakh Eighty Four Thousand One Hundred Ten Only(Incl. of GST).



International Year
of Cooperatives

पंजीकृत कार्यालय : चतुर्थ तल, टावर डी, वर्ल्ड ट्रेड सेंटर, नौरोजी नगर, नई दिल्ली-110029. दूरभाष : 011-26181550, 26181551

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

Handwritten signature and date 08.09.25

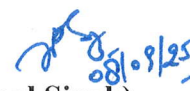
You are advised to deposit Security Deposit of **Rs.39206/-** within 15 days from the issue of the letter of award (in the form of Demand Draft/FDR/NEFT/RTGS/BG in favour of "Indian Railway Catering and Tourism Corporation Limited" drawn on scheduled commercial bank payable at New Delhi which shall have validity of **16Months**.

Terms and conditions:

1. **Contract Period: - This Rate Contract is for One (01) Year. The Purchaser reserves the right to extend the contract for an additional Three Months and to increase the quantity by up to 25%, in accordance with GeM Terms and Conditions.**
2. Supplies will be required on a quarterly basis, as per the demand note (**Annexure-V**) issued by the consignee. The supplier shall deliver the required items within 15 days from the date of issuance of the demand note.
The seller shall be solely responsible for ensuring the quantity and quality of the products delivered, as well as for timely delivery. In case of any damage during transit or any defect noticed at the time of use by the purchaser, the seller shall be responsible for replacing the damaged or defective material/product at no additional cost to the purchaser.
3. Failure to supply the material within the stipulated period shall entitle IRCTC for the imposition 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 released by cheque/NEFT to the Contract holder.
6. Payment will be made after delivery, inspection, installation and acceptance of the supply by the consignee or his Authorized Representative.
7. It is advised to supplier that they should register their firm on IRCTC's vendor portal for releasing of payments.
8. This LoA shall be subject to final outcome of any litigation, filed before any Court of Competent jurisdiction.
9. To execute the agreement within 15days from the date of Letter of Award with the consignee **AGM/IT ,IRCTC Ltd, Corporate office,4th 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.
10. All other Terms & Conditions will remain same as per the tender document.

For any further query, Corporate office, IT department, IRCTC Ltd., 4th 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.