

No. : ITI-JNR/G(2)/PUR(STRIVE)/2023/- 2690  
To

Date: - 23/11/23

M/S SPL Info Pathway Pvt. Ltd.  
Bishan Dass Building C/o Amrti Devi Complex  
Ward No. 9 Near Bhota Chowk, Hamirpur (HP)

Subject: - Supply Order.  
Sir,

Please refer to your quotation ref. no. ITI-JNR/G(2)/PUR(STRIVE)/2023/2475- Date 02.11.2023 opened on 23.11.2023. In this connection, you are requested to supply the store items as per the Schedules & terms conditions listed below:-

Schedule-1				Trade: Plumber	
Sr. No.	Items/Particular	Qty	Unit	Rate	Amount
1	Supply, Installation & Testing of 16GE PoE + 2 SFP Ports 250m PoE Switch (DGS-F1018P-E)	2	No's	11940	28178.4
2	Supply, Installation & Testing of 24 Port Loaded Patch Panel	2	No's	2800	6608
3	Supply, Installation & Testing of Cable Manager	2	No's	400	944
4	Supply, Installation & Testing of CAT6 305 Meter Roll	1120	No's	35	46256
5	Supply, Installation & Testing of SMB Box	18	No's	46	977.04
6	Supply, Installation & Testing of Single face plate	18	No's	60	1274.4
7	Supply, Installation & Testing of I/O	18	No's	98	2081.52
8	Supply, Installation & Testing of RJ45 Connector	100	No's	5	590
9	Supply, Installation & Testing of PVC Pipe 1"with Accessories	257	Mtrs.	25	7581.5
				<b>Total</b>	<b>94490.86</b>
				<b>G. Total (GST &amp; FOR Inclusive)</b>	<b>94490.86</b>
<b>(Rupees : Ninety Four Thousand Four Hundred Ninety One Only)</b>					

**Terms & Conditions of Delivery:**

1. The Term & Condition will remain same as listed in tender/quotation call.
2. The delivery of Items should completed within 30 days at any cost after award of work, any delay and negligence in work will not be accepted and can be lied to the cancellation of work order without any release of previous payment.
3. No Advance payment or through bank challan will be entertained.
4. Performa bill may be supplied immediately after the receipt of this supply order for arranging payment.
5. The items will be verified by the purchase committee before receiving. Sub-standard items will not be accepted, so ensure the quality of the items.
6. Submit bill along with items, so the payment can be made in stipulated throne period.
7. Only GST Bill will be accepted.
8. The items installed during the providing Networking will be checked and measured by the internal committee, also the installation will be completed in all respect. The payment will be release only after providing satisfaction report from the internal committee of Institute for the work done.

(Er. Naveen Kumari)

Principal-cum-Member Secretary  
IMC for Govt. ITI Jogindernagar  
Mandi (HP)