



WORK ORDER

No.SAIL/Admn/CUG/2018/02

May 29, 2018

DGM (sales) EB NCR-I
Northern Telecom Region,
Bharat Sanchar Nigam Ltd.,
2nd Floor, Kidwai Bhawan,
Janpath,
New Delhi-110001

Kind Attn.: Smt. Krishna Misri

Sub: Award of work for Provision of cellular phone connections under CUG configuration for SAIL employees on All India Basis.

Ref: 1) Our RFQ No. SAIL/CUG/2018/01 dated 19.04.2018
ii) Your Techno-Commercial Bid, opened on 19.05.2018
iii) Your price decrement offer submitted on line on mjunction portal on 25.05.2018

Respected Madam,

1. With reference to above, we are pleased to award the contract of the subject work to you at a monthly rental of **Rs.175/-** (Rupees One hundred seventy five) only per connection excluding GST as quoted online on mJunction portal at the time of submission of the tender.
2. The contract shall be valid for a period of three (03) years with effect from **01.06.2018**
3. All calls/SMS/Data usage shall be as per the Scope of work of RFQ. Other call charges shall be applicable as given in enclosed Annexure-A.
4. You are required to furnish Performance Bank Guarantee Bond of **Rs. 40,00,000/-** (Rupees Forty lacs only) issued by a nationalized bank as per clause 5.7 of the RFQ and as per Appendix-E of the said RFQ.
5. Non-judicial stamp paper of Rs. 50/- denomination, purchased in Delhi, is required for signing the agreement within 30 days from the date of issue of this letter awarding the work to you.
6. The work must be executed as per terms & condition of the RFQ and no relaxation in quality of services will be permissible.

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7. You are requested to furnish the details of your Nodal Officer/Operating Authority as per clause 3.1.9 in said RFQ, individually for different plants/units/Mines of SAIL. The details of SAIL locations are given at appendix-F in the said RFQ. You are required to supply SIM Cards and enable services of mobile phone connection at all locations as per the specification, terms & condition of the said RFQ.
8. The work will be carried out under the supervision of Nodal Officer of the respective plants/units/mines of SAIL who will be the operating authority. A list of Nodal Officer/Operating Authority of the respective plants/units of SAIL, with their contact number, is at appendix-J in the said RFQ.
9. The payment will be made as per clause 5.12 of the said RFQ.

Please acknowledge the work order.

Thanking you,

Yours faithfully,

(K.K. Jha)
General Manager(Personnel)
With additional charge of GM(Admn.)

Encl: As above (Details of Charges)

APPENDIX – A

PRICE BID FORMAT

Charges per month per connection for Mobile (cellular) Connections in CUG configuration for employees of SAIL on all India basis. All calls will be metered on one second metering pulse rate only.

S.No.	Particulars / Service	Details	Unit	Charges (INR)
1	Registration / Activation / Installation Fees/ Charges, if any			NIL
2	One Time charge, if any	Plan enrolment Advance rental / other charges		NIL
3	Security Deposit (Refundable), if any	Local/STD/ISD/International Roaming/Any other services		NIL
4	MONTHLY RENTAL			Rs.175/- (Rupees One Hundred Seventy Five)
5	Free / discounted calls / SMS/ data transfer (On-net & Off-net)	Local		Unlimited
		STD		Unlimited
		SMS		Unlimited subject to TRAI limits if any
		Data		10 GB / month
		Roaming (incoming+Local+STD+SMS)		Unlimited
6	Pulse Rate		Second	1 second
7	Billing Period / Cycle		Monthly	Monthly
8	CALL CHARGES			
	ISD			As per prevailing Market Rates
	International Roaming			As per prevailing Market Rates
9	SMS	International		As per prevailing Market Rates
10	DATA	Home/ Roaming (National)		Free 10 GB / month Additional data as per prevailing Market Rates.
		Roaming (International)		As per prevailing market rates.

[Handwritten Signature]