

VVDN Technologies Private Limited

Plot No. 102, Rathna Plaza, Bhargava Green Fields,
Atchutapuram Mandal, Visakhapatnam,
Andhra Pradesh. - 531011



GSTIN: 37AABCE7582R1ZS
CIN: U72200DL2007PTC162619

Quotation for Supply and Laying of CAT-6 Cable for WTC Building

TO,

Date: 18 November 2025

Vice President – Operations
Modi properties C/o AMTZ Campus,
Pragati Maidan, VM Steel Project S.O,
Visakhapatnam,
Andhra Pradesh - 530031

Dear Sir,

Thank you for your inquiry regarding for entire building networking work including SITC of cabling, and for considering VVDN Technologies Pvt. Ltd. for your Solution provide/ Supplier/ S.I. Partner. We are pleased to provide you with this detailed quotation for the Cabling and accessories as discussed in our recent meeting.

S.No.	Item Specification	Qty	UOM	Rate	Amount
1	Supply of CAT-6 UTP Cable with listed specification: Conductor: 23 AWG Solid bare copper (4 Pair) Insulation: High Density Polyethylene Sheath: FR- PVC Cable Dia: 6.1 mm Nominal Make: HFCL / D Link / Equivalent Cable Length / Drum : 300- 305 Mtr..	35	Drum	7800.00	273000.00
2	Laying and Crimping Charge for the cable	1	L.S.	70000.00	70000.00
				Total Amount	343000.00
				GST 18%	61740
				Total Amount with GST	404740.00

Warranty Terms

- Installation Workmanship Warranty:** Cable installation workmanship shall be warranted for a period of 12 months from the date of completion of laying and installation.
- Cable Damage Coverage:** Any physical damage (tear or wear) occurring during the laying or installation of CAT-6 or OFC cables will be replaced free of cost by us.

Note: This warranty excludes damage caused by fire incidents, which will revoke the coverage.

Corporate Office: CP-07 Sector-8, IMT Manesar, Gurugram, Manesar – 122050, India

Registered Office: 12/10 East Patel Nagar, New Delhi - 110008, India

www.vvdntech.com | Email: info@vvdntech.com

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Terms and Conditions:

1. Any additional item will be chargeable except BOQ items.
2. Quotation validity: 15 days from the date of issue.
3. Material dispatch: Within 30 working days upon receipt of purchase order and payment confirmation.
4. Payment terms: 30% advance payment against Proforma Invoice (PI), 50% After Delivery the material and remaining 20% will be payable after completion of work.
5. Transportation: Free delivery of materials to the designated site.



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