

IT CELL

To
M/s. Bonton Softwares Pvt Ltd
No. 82, Santhome high road,
D.G.S. Dinakaran Salai,
M.R.C Nagar,
Chennai- 600 028.

Dated:03.11.2025

Sub: Greater Chennai Corporation – IT Cell - Short – E – Tender for providing continuous onsite support (AMC) for the existing ERP Modules of Greater Chennai Corporation for a period of two years - Accepted – Work Order issued – Reg.

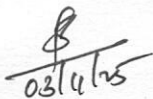
Ref: 1. Technical bid opened on 21.07.2025.
2. Financial bid opened on 14.08.2025.
3. Your 1st negotiation dated: 14.08.2025.
4. Your 2st negotiation dated: 18.08.2025.
5. Letter of Acceptance, dated: 24.09.2025.

Sl. No	Description of Work	Per son	DEPARTMENT RATE				M/s. Bonton Softwares Pvt Ltd
			Unit Rate per Resource in Rs.	GST in Rs.	Overall amount / month (with GST) in Rs.	Total amount for two years (with GST) in Rs.	2nd REDUCED PERCENTAGE
1	Project Manager	1	115552	20799.36	1,36,351	3272432.64	(-)0.02%
2	Business Analyst	2	86664	15599.52	1,02,264	4908648.96	
3	Developers	6	86664	15599.52	1,02,264	14725947.00	
4	Tester	1	86664	15599.52	1,02,264	2454324.00	
Total Amount (Exclusive of GST) in Rs						21492672.03	21488373.50
GST @18 in Rs						3868680.97	3867907.23
Total Amount (Inclusive of GST)						25361353	25356281

GST: Inclusive of GST

Warranty Period: 2 Years

Scope of Work / Payment terms: As per tender document.


03/11/25

A.E


03/11/2025

A.E.E


31/11/25

Senior System Manager.


G. SURENDHAR
(9578541428)