



# ENGINEERING COLLEGE, AJMER

(An Autonomous Institute of Govt. of Rajasthan)  
Barliya Circle, N. H. – 8, Near Nareli Jain Temple,  
Ajmer, Rajasthan – 305025

TEQIP Cell

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Off. 0145-2971024

Ref. No.ECA/TEQIP-III/2020/ 484

Date: 24-03-2020

## PURCHASE ORDER

Package Code: TEQIP-III/2020/RJ/ECA/114

Current Date: 24-03-2020

Package Name: GECA/TEQIP-III/2017-18/Inst.-Desktop Computers

Method: NCB Goods

**PO Reference No:** TEQIP-III/2020/RJ/ECA/114  
**Subject :** GECA/TEQIP-III/2017-18/Inst.-Desktop Computers  
**Purchaser :** Engineering College, Ajmer, N.H.8 , Barliya Circle, Near Nareli Temple, Ajmer  
**Supplier Name:** Rise Tech Software Pvt. Ltd.,  
CC-3, Shopping Centre, Jawahar Nagar  
Jaipur, Rajasthan-302004

With reference to our correspondence, Engineering College, Ajmer, N.H.8 , Barliya Circle, Near Nareli Temple, Ajmer, is pleased to award this detailed Purchase Order to for supply of items as per the details given below at a total cost (Contract Value) of Rs. 1,27,14,264/- (In Words: One Crore Twenty Seven Lakhs Fourteen Thousands Two Hundred Sixty Four Only)

S. No	Item Name	Quantity	Place of Delivery	Installation Requirement
1	Desktop Computer i-7 (Model HP 600 G5)	219	Principal, Engineering College Ajmer, Barliya Circle, Near Nareli Jain Temple, NH-8, Ajmer, Rajasthan 305025	Onsite installation and testing & commissioning required. The vendor should visit the site to understand the installation requirement.

Total Price(without taxes) : **Rs. 10774800**

Total applicable Taxes: **Rs.1939464**

Total Price (with taxes): **Rs. 12714264**

Delivery: Engineering College, Ajmer, N.H.8, Barliya Circle, Near Nareli Jain Temple, Ajmer, Rajasthan, India - 305025

Technical Specifications: As per Annexure - 1

Delivery Period: 45 days

Warranty (In Months): 36 Months

Payment Terms: **Delivery, Installation & Satisfactory Acceptance - 100% of total cost**

**Liquidated Damages:**

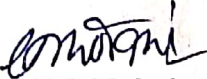
Liquidated damages (LD) will be charged at the rate of 0.66% per day. The maximum LD will be 10% on pre-tax billing amount if delivery period exceeds 45 days. Purchase Order (PO) shall be understood cancelled automatically without any prior notification if delivery period exceeds 60 days.

**Invoice Generation:**

The invoices have to be generated against GST No. **08AABAP0959P1ZZ** of Govt. Engineering College, Ajmer

**Contract**

Submit the contract in prescribed format (Annexure - 2) within 15 days from the date of issue of PO.

  
**Dr. U. S. Modani**  
**Principal**

**Accepted by :**

**Signature :**

**Date :**

**Address :**

### Annexure I

S. No	Item Name	Specifications
1	Desktop Computer i-7 (Model: HP-600 G5)	<p>Desktop Computer:</p> <ol style="list-style-type: none"><li>1. Processor: Intel® 9th Generation Core i7 9700</li><li>2. Chipset: Intel Q370</li><li>3. Memory: 8 GB DDR4 RAM expandable to 64GB</li><li>4. Hard Disk Drive 1TB HDD, 7200 RPM, SATA III 6 Gbps</li><li>5. Graphics: Integrated Graphics</li><li>6. Monitor: 19.5" IPS Panel LED TCO 07 Certified.</li><li>7. Audio: High Definition Integrated Audio</li><li>8. Ethernet: Integrated Gigabit (10/100/1000 NIC) LAN</li><li>9. HDMI port , 2 Display port, RS-232 serial port, 1 Audio-out; 1 Audio in</li><li>10. Form Factor: Tower</li><li>11. Power Supply: Not less than 250 watt</li><li>12. Keyboard: USB, 104 or Higher keys (Same make as PC)</li><li>13. Mouse: USB, Optical Scroll Mouse (Same make as PC)</li><li>14. Operating System: Genuine Microsoft Windows 10 Pro 64-bit the Work OEM Preloaded</li><li>15. Diagnostic Tool: Inbuilt Pre-Boot BIOS Diagnostics</li><li>16. Security: "TPM 2.0 Security Chip or higher, SATA 0,1 port disablement (via BIOS), Serial, USB enable/disable (via BIOS), Solenoid Lock / Hood Sensor/(Optional)/, Support for chassis padlocks and cable lock devices, Drive Lock, Boot Sectors Protection, Drive Protection System, Power on Authentication"</li><li>17. Compliance and Certification: "Energy Star for the desktop &amp; Monitor, EPEAT India registered for the desktop &amp; Monitor, RoHS, ISO 9001, 14001, 20001,27001" at least equivalent National or International Standard.</li><li>18. Support: Drivers should be available for download from OEM site for at least 3 years from the date of purchase order.</li><li>19. Onsite Installation and commissioning required: Yes</li><li>20. Warranty: Minimum 3 years comprehensive on site from OEM only</li><li>21. Scope includes physical installation of components as well as configuration of the devices upto ready to use condition. Scope also includes Operating System related issues.</li></ol>

## Annexure 2

### SECTION IX: CONTRACT FORM

**Package Code: TEQIP-III/2020/RJ/ECA/114**

**Current Date: \_\_\_\_\_**

**Package Name: GECA/TEQIP-III/2017-18/Inst.-Desktop Computers**

**Method: NCB Goods**

**THIS AGREEMENT** made the \_\_\_ day of March, 2020 between **Engineering College, Ajmer** of Ajmer, Rajasthan, India - 305025 (hereinafter called "the Purchaser") of the one part and **M/s Rise Tech Software Pvt. Ltd.**, of Jaipur, Rajasthan, India - 302004 (hereinafter called "the Supplier") of the other part :

**WHEREAS** the Purchaser is desirous that certain Goods and ancillary services viz., GECA/TEQIP-III/2017-18/Inst.-Desktop Computers (*219 number of Desktop computers*) and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 1,27,14,264/- (*One Crore Twenty Seven Lakhs Fourteen Thousand Two hundred Sixty Four only*) (hereinafter called "the Contract Price").

#### **NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) the Bid Form and the Price Schedule submitted by the Bidder;
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications;
  - (d) the General Conditions of Contract;
  - (e) the Special Conditions of Contract; and
  - (f) the Purchaser's Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Brief particulars of the goods and services which shall be supplied/provided by the Supplier are as under:

<b>Sr. No</b>	<b>Item Name</b>	<b>Quantity</b>	<b>Place of Delivery</b>	<b>Installation Requirement (if any)</b>
1	Desktop Computer i-7 (Model: HP 600 G5)	219	Principal, Engineering College Ajmer, Barliya Circle, Near Nareli Jain Temple, NH-8, Ajmer, Rajasthan 305025	Onsite installation and testing & commissioning required. The vendor should visit the site to understand the installation requirement.

**TOTAL VALUE: In Words:One Crore Twenty Seven Lakhs Fourteen Thousands Two Hundred Sixty Four Only**

**DELIVERY SCHEDULE: \_\_\_\_\_**

**IN WITNESS** where of the parties here to have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the said **Engineering College, Ajmer** (For the Purchaser) in the presence of:.....

Signed, Sealed and Delivered by the Said **M/s Rise Tech Software Pvt. Ltd.,** (For the Supplier) in the presence of:.....