

(Registered)

M/s. M/s. Spectra Computech (P) Ltd.,
SCO 2923-24 2nd Floor, Sector-22 C,
Opp. Markfed , Chandigarh-160022.

Sub: Supply of PCs and add on items on DGS&D rate contract.

Please refer to DGS&D rate contract No. Computer/IT-1/RC-71090000/1009/81/02149/2485 dated 17-2-09 executed with Lenovo India (P) Ltd., Gurgaon & your letter received on 17-12-09. You are requested to supply the under mentioned items as per specifications, terms and conditions given in the Rate Contract and hereunder.

S.No.	Items & specification	Qty.	Rate Rs.	Amt. Rs.
1.	Desk top Computer with Intel v Pro configuration .i.e. Item No. 4 of RC having Chipset Q45, RAM 2gb DDR3, 17" TFT with resolution 1280 x 1024 & DVD writer.	70 nos	38,495/-	26,94,650.00
			Total Rs.	26,94,650.00

(Rupees Twenty six lakhs ninety four thousand six hundred fifty only)

To avoid any delay for release of payment, please comply with the terms & conditions as given below.

Terms & Conditions:

1. Prices are FOR Institute inclusive of freight forwarding charges & insurance etc.
2. . Sale Tax inclusive @ 4% in the price.
3. The order shall be executed immediately but not later than 6-8 weeks from the date of issue exclusively 4 days for receipt of mail. Delivery period can be extended on justifying grounds by the Director, SLIET without penalty or by imposing penalty, quotation of penalty being at her own discretion.
4. **LIQUIDATED DAMAGES:** In case you fail to deliver any consignment within the period prescribed for such delivery or dispatch, stipulated in the supply order, the delayed consignment will be subject to 2% penalty, per consignment per month or a part of the month recoverable on the value of the stores supplied from your bill. No recovery of penalty will be made if the delayed supplies are accepted by extending the delivery period by the competent authority.
5. PCs & add on items will confirm to standard guarantee/warranty clause of DGS&D effecting for a period of 3 years.
6. **payment:** 98% payment shall be made on receipt of stores in good condition against inspection, balance 2 % after installation, commissioning & final acceptance of stores and on submission of Bank Guarantee equivalent to 2% of order value valid till warranty period plus 2 weeks.
7. The PCs should be brand new which will be inspected at the time of delivery. These should be exactly according to the specifications as given in the DGS&D rate contract. Anything found defective/deviating from the laid down specifications shall

- not be accepted and under such circumstances replacement shall be made at your own arrangement.
8. Non acceptance of this order shall be conveyed to us within 15 days of its receipt, failing which unconditional acceptance thereof by you will be deemed conclusive
 9. The Director reserves the right to cancel the order without assigning any reason. In case of any dispute, the decision of the Director, SLIET shall be final & binding on both parties.
 10. All disputes will be settled within the jurisdiction of the Head Quarter of Director, SLIET.
 11. The stores will be supplied to the Central Store of this Institute

Kindly acknowledge the receipt and arrange to execute the order at the earliest possible.

(C.S. Matharoo)
Store Purchase Officer
dt:

Endst. No. PUR/26/09/
Copy for information to:-

1. M/s. Lenovo India (P) Ltd., Unitech Crest, Greenwood City, Block C, Sector 45, Gurgaon-122003.
2. HOD(CSE)
3. D.R(A&A) Expenditure of Rupees 16 lacs is debitible under GIA and 10,94,650/- under OBC grants allocated to CSE deptt.
4. CSK-1
5. Incharge Web site.

(C.S. Matharoo)
Store Purchase Officer