



Chhattisgarh State Industrial Development Corporation Limited

(A Government of Chhattisgarh Undertaking)

LIC Campus, Pandri Raipur 492 004 (C.G)

Phone 91-771-2583789-90, Fax : 91-771-2583794, 4091879

Website: www.csidc.in, Email : csidc.cg@nic.in, csidc_raipur@yahoo.com

“A”

Reserve Items RC Year 2009-10

No.	Name of Items	Issue of RC Date	Validity period	No. of RC Holders
1	ISI Marked Chlorine Tablet	15.01.2009	14.01.2010	03
2	Desert Cooler	10.07.2009	09.07.2010	09
3	Hand Pump Spares	29-05-2009	28-05-2010	06
4	PHENYL	06.07.2009	05.07.2010	04
5	Aluminum Cable	18-08-09	17-08-2010	05
6	Cap Cover	29.01.2009	28.01.2010	01
7	Computer System	10.07.2009	09.07.2010	03
8	Laptop	21.07.2009	20.07.2010	03
9	Tarpaulin	17.07.2009	16.07.2010	04
10	Tree Guard	12-06-2009	11-06-2010	04
11	ISI Marked UPVC Pipe for Potable Water Supply Small and Large	13.10.08	12.10.09	09
12	Sanitary Appliances	06.07.2009	05.07.2010	02

Reserve Items RC Year 2009-10
Computer System

S. No.	Name Of Parties & Adress	Rate Contract No.
1	M/s Stream Softtech Corporation Sarvodaya Nagar, Hirapur Colony, Tatibandh , Raipur C.G.	PS-II/MKD/34/50/SSC/1595
2	M/s VPC Care, 99, Pagaria Complex, Pandri Raipur C.G.	PS-II/MKD/34/50/VPC/1596
3.	M/s Mithri Infotech, Crystal Orcade, Shop No. 2&3, Shankar Nagar Road, Pandri Raipur C.G.	PS-II/MKD/34/50/MI/1597



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Website: www.csidc.in, Email : csidc.cg@nic.in, csidc_raipur@yahoo.com

No./CSIDC/MKD/PS-II/09-10/

Raipur, Dated :

Registered A/D

Rate Contract No. PS-II/MKD/34/50/SSC/1595

Dated : 10/ 07 /2009

To ,

FOR OFFICE USE ONLY

M/s Stream Softtech Corporation
Sarvodaya Nagar, Hirapur Colony,
Tatibandh , Raipur C.G.

Sub :- Rate Contract for the supply of **Computer System (Valid from 10.07.2009 To 09.07.2010)**

Ref :- (I) This Office Tender Enquiry No. PS-II/MKD/34/50

(II) Your offer letter No. Nil Dated –10.07.2009 undertaking submitted by you on
Dated 10.07.2009

Dear Sir,

You are hereby informed that your above referred tender read with subsequent letters mentioned above for the Stores specified in the Schedules annexed has been accepted. This rate contract will be governed by the terms and conditions brought in CSIDC Form No.1 & 2 . The Rate Contract and the Schedules annexed hereto shall be the sole repository of this Rate Contract / Transaction .

You are required to show the original **INK-SIGNED** subject Rate Contract to the satisfaction of Direct Demanding Officer who will place the supply order as per instructions contained in CSIDC form No. 2 and also to the Quality Assurance Officer for inspection purpose and to the paying authority at the time of getting the payment .

SCHEDULES ANNEXED :

1. Schedule "A" Description of Stores, Prices, Duties/Taxes .
2. Annexure -"A" Technical Particulars of Computer System
3. Schedule "B" Special conditions of contract (if any)
4. Schedule "C" Information to DDOs about parallel rate contracts .
5. Schedule "D" Format for Drawal Report.

Yours faithfully

(S.K.Sonwani)

I/C Marketing

For and on behalf of the purchaser
named in CSIDC Form No. 2

Copy To,

1. Secretary, Chhattisgarh Vidhan Sabha ,Raipur .
2. Registrar, Honourable High court Chhattisgarh, Bilaspur .
3. Accountant General Chhattisgarh State .
4. All HODs of Chhattisgarh Govt. with request to circulate the copy of R/C to all Authorized officers to operate R/C as Direct Demanding Officer .
5. Director, Industries, Raipur with request to circulate the copy of R/C to all Authorized officers.
6. All Collectors ,Chhattisgarh State .
7. Director Treasury with request to circulate copy of R/C to all branches under your control .
8. Dy. Director (Q.A.), DGS&D, Bhilai
9. Director , Directorate of Technical Education CG Raipur
10. National Institute of Technolodgy (NIT) Raipur (C.G.)
 - They are requested to call for original INK-SIGNED Rate Contract for verification to their full satisfaction including validity of various documents like Registration, Tax Registration etc. before taking action i.e. Release of Supply order, inspection of stores, payment of bill whichever is applicable, as the responsibility rests with the concerned authority. **You are requested to send the Inspection Report to this office.**
11. Manager (A/c) ,CSIDC (Mkt. Division). He is requested to maintain a master file of Rate Contract .
12. Computer cell Marketing Division, CSIDC Ltd. Raipur to release Rate Contract on CSIDC website.
13. Main file of **Computer System** .

(S.K.Sonwani)

I/C Marketing -1

For and on behalf of the purchaser
named in CSIDC Form No. 2

SCHEDULE 'A'For the supply of **Computer System** as per annexure 'A' enclosed.

1. (a) NAME AND FULL ADDRESS OF :- THE FIRM M/s Stream Softtech Corporation
Sarvodaya Nagar, Hirapur Colony,
Tatibandh , Raipur C.G.

(b) NAME AND FULL ADDRESS OF :- MANUFACTURER M/s Lenovo India Pvt.Ltd,
19/1A,2A, East Coast Road,
Thavalakuppam Rev.Village
Pandicherry

2. VALIDITY OF RATE CONTRACT **Valid From 10.07.2009 To 09.07.2010**

3. DESCRIPTION OF ITEM, of **Computer System** , SPECIFICATION, UNIT RATE

Serial	Sub Item Code No.	Item Description	Rate FOR Destination Including ED. & VAT Extra As Applicable (Unit Rate)
Schedule 1 Desktop Computer			
1	CMD8001	AMD Sempron Processor Configuartion	21029.80
2	CMD8002	Intel Pentium Dual Core Processor Configuration	26096.15
3	CMD8003	Intel Core 2 Duo Configuration	30740.38
4	CMD8004	Intel v Pro Configuration	36700.96
5	CMD8005	AMD Athlon Dual Core Processor Configuration-1	26673.07
6	CMD8006	AMD Athlon Dual Core Processor Configuration-2	28824.03
Schedule 2 Add on items for Desktop Computer			
7	CMD8012	Internal 56 kbps (Fax/Data/Voice) Modem	192.30
8	CMD8014	Graphic Accelerator Card PCI Express 256 MB Direct X-10 compatible	2350.00
9	CMD8015	Optical Mouse	174.03
10	CMD8016	1GB DDR2 RAM 667MHz	1039.42
11	CMD8017	2GB DDR2 RAM 667MHz	2078.84
12	CMD8019	Graphic Accelerator Card PCI Express 512 MB Direct X-10 compatible	3241.34
13	CMD8023	3.5 in.Ext. HDD,500 GB with Triple Interface USB 2.0 Firewire 400 ,	6799.03
14	CMD8025	2.5in. Portable HDD,160GB with USB 2.0 Interface with backup software	4046.15
15	CMD8026	2.5 in. Portable HDD,250GB with USB 2.0 Interface with backup software	5201.92

(S.K.Sonwani)
I/C Marketing -1
For and on behalf of the purchaser
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Schedule 3 In-Lieu items for Desktop Computer			
16	CMD8029	Combo i.e.16x10x40 CD R/W and 12xDVD 8x or better DVD ROM	192.30
17	CMD8030	DVD 8X Rewriter 8x or better DVD ROM	336.53
18	CMD8037	RHEL5 Desktop with free upgrades,updates & web support for 1yr Windows Vista Business	3600.00
Schedule 4 Standard Software Products			
19	CMD8041	SYMC ENDPOINT PROTECTION 11.0 BNDL Business Pack For 10Users (1 Yr.)	11324.03
20	CMD8042	SYMC ENDPOINT PROTECTION 11.0 BNDL Business Pack For 25Users (1 Yr.)	25127.88
21	CMD8046	Norton Antivirus 2008 for one year License	1210.00
22	CMD8059	MS Office 2007 Standard MOLP With Media(Non Academic)	13448.07
23	CMD8061	MS Office 2007 Standard MOLP Without Media(Academic)	2990.00
24	CMD8067	MS Office 2007 Professional MOLP With Media(Non Academic)	16223.07
25	CMD8071	MS Office 2007 Professional MOLP W/O Media(Non Academic)	14622.11
26	CMD8075	MS Office 2007 Standard INDIC MOLP With Media(Non Academic)	10566.34
27	CMD8079	MS Office 2007 Standard INDIC MOLP W/O Media (Non Academic)	8858.65
28	CMD8099	MS Office Enterprise 2007 MOLP With Media(Non Academic)	25188.46
29	CMD8116	MS Office Visio MOLP without Media and SA 2 Yrs	10352.88
Schedule 5 Laser Printer			
30	CMD8125	Mono 600x600 /A4 /14/1/USB NA /NA/NA	5264.42
31	CMD8126	Mono 600x600 /A4 /32/1/USB NA /Yes/Yes	32009.61
32	CMD8136	Mono 600x600 /A3 /40/1/USB NA /Yes/Yes	145311.53
33	CMD8138	Colour 600x600 /A4 /20BW&C/1/USB16 /Yes/NA	33576.32
34	CMD8139	Colour 600x600 /A4 /8BW&C/1/USB NA /Yes/NA	19195.19
35	CMD8142	Colour 600x600 /A3 /20BW&C/1P96/Yes/Yes	187958.65
Schedule 6 Inkjet Printer			
36	CMD8143	1200x600 /A3/12BW&8C/1USB/NA	12080.76
37	CMD8144	4800x1200 /A4/22BW&15C/1USB/NA	4737.50
38	CMD8145	4800x1200 /A4/28BW&24C/1USB/Yes	7188.46
Schedule 7 Dot Matrix Printer			
39	CMD8147	9/80/250/One Parallel	5743.26
40	CMD8148	9/136/300/One Parallel	8514.42
41	CMD8149	9/136/475/One Parallel	10652.88

(S.K.Sonwani)

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42	CMD8150	24/80/300/One Parallel	8382.69
43	CMD8151	24/80/300/One Parallel English And Dev Nagri Script in-Built	8382.69
44	CMD8152	24/136/300/One Parallel English And Dev Nagri Script in-Built	9640.38
45	CMD8153	24/136/100 CPS at 10 cpi in LQ Mide /One Parallel & one serial/USB	20100.00
46	CMD8154	24/136/150 CPS at 10 cpi in LQ Mide /One Parallel & one serial/USB	45388.46
Schedule 8 Line Matrix Printer			
47	CMD8155	500/132/136 One parallel and one serial	124943.26
48	CMD8156	1000/132/136 One parallel and one serial	211192.30
49	CMD8157	1500/132/136 One parallel and one serial	372828.84
50	CMD8158	1800/132/136 One parallel and one serial	694711.53
Schedule 9 Line Matrix Printer			
51	CMD8159	24 pin Dot Matrix ,90 column ,300 CPS at 12 cpi in Draft Mode	26862.50
Schedule 10 Point of Sale Printer			
52	CMD8160	Dot Matrix with 9 pin, 40 column	8800.00
53	CMD8161	Thermal Line with 40 column	12836.53
Schedule 11 Document Scanner A4/Legal size			
54	CMD8162	1200x1200/NA/NA/A4/A4	2619.23
55	CMD8163	600x600 8/50/A4/Legal Through ADF	20870.19
56	CMD8164	300/20/50/NA/Legal	34500.00
Schedule 12 Bar Code Scanne			
57	CMD8166	Portable Data Terminal with Docking Station	34624.03
58	CMD8172	Desktop	17599.03
59	CMD8173	High Performance	57708.65

(S.K.Sonwani)
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4. TERMS OF DELIVERY : F. O. R Destination (Any where in C.G.State)
5. EXCISE DUTY : Inclusive
6. SALES TAX : VAT Extra As applicable as per C.G. VAT ACT
Tin No. 22611501255
7. DELIVERY PERIOD : One Month
8. a. ANNUAL TURN OVER/ : 2005-06 Rs. 12985204.00
2006-07 Rs. 13838881.58
2007-08 Rs. 19223876.21
- b. MONETARY LIMIT : N.M.
- c. INSTALLED CAPACITY : 5000 Nos Per Month
(As per Registration certificate issued by DGS&D)
9. SLAB DISCOUNT(IF ANY): Nil
10. PRICES : Prices are Firm and Final

(S.K.Sonwani)
I/C Marketing -1
For and on behalf of the purchaser
named in CSIDC Form No. 2

11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : NA
12. STATUS OF RC HOLDING : Authorized Dealer
FIRM
13. REGISTRATION STATUS : DGS&D/Regn./BAN/L-1092/06/03395 Dated-19.05.2006
14. BIS LICENSE : NA
15. PAYING AUTHORITY : As Mentioned in supply order to be issued by Direct Demanding Officer (DDOs).
16. PAYMENT TERMS : The payment of full 100% of prices of the stores of each consignment there of will be made after receipt and acceptance of the stores by the consignee/interim consignee in full and good condition .Within 20 days as per SPR rule No.11, if the bills are in order. In case of delay in payment without any reason the department will be liable to pay interest prevailing as per Bank rate. Bills are to be submitted in the prescribed form of the paying authority of purchaser / indenter and are to be supported with inspection note issued by the inspector and consignee's Receipt Certificate .
17. INSPECTION AUTHORITY : ADG(QA) Director General of Supplies and Disposals , New Delhi
Or
Director of Techical Education / National Institute of Technolodgy (NIT) Raipur
18. OFFICER QUALITY ASSURANCE : Director (QA), DGS&D, Chennai
Dy.Director (QA), DGS&D, Bhilai
Or
Government Engineering College .
National Institute of Technolodgy (NIT) Raipur

(S.K.Sonwani)
I/C Marketing -1
For and on behalf of the purchaser
named in CSIDC Form No. 2

19. PLACE WHERE THE STORES ARE TO BE OFFERED FOR M/s Lenovo India Pvt.Ltd,
19/1A,2A, East Coast Road,
Thavalakuppam Rev.Village
Pandicherry
20. INSPECTION & CONSULTANCY: - 0.60% Inspection charges+ Services Charges to be paid extra at the Charges time of inspection to Quality Assurance Officer which will be billed by the unit along with bill of the material and will be reimbursed by the paying authority of DDO.
21. SECURITY DEPOSIT : As per General conditions of contract , CSIDC Form No. 1, Clause 7, the Purchaser / DDOs may require the contractor to furnish a security eposit which shall be made after issue of the acceptance of the supply order within the period specified by the purchaser / DDOs . Such security deposit shall not ordinarily exceed 3% . The security shall be in form of Demand Drafts issued by any of the Scheduled Commercial Banks. No other form of security is to be accepted. The security deposit amount is to be refunded after successful completion of the supply.

(S.K.Sonwani)
I/C Marketing -1
For and on behalf of the purchaser
named in CSIDC Form No. 2

Rate Contract No. PS-II/MKD/34/50/SSC/1595

Dated : 10/ 07 /2009

Annexure - "A"

**TECHNICAL PARTICULARS OF COMPUTER SYSTEM
Enclosed as Annexure - "B"**

(S.K.Sonwani)
I/C Marketing -1
For and on behalf of the purchaser
named in CSIDC Form No. 2

SCHEDULE 'B'

**(SPECIAL CONDITIONS OF CONTRACT)
COMPUTER SYSTEM**

Special Condition where they differ from the General Conditions Override the latter.

NIL

(S.K.Sonwani)
I/C Marketing -1
For and on behalf of the purchaser
named in CSIDC Form No. 2

SCHEDULE C
LIST OF PARALLEL RATE CONTRACT FOR of Computer System

S. No.	Name Of Parties & Adress	Rate Contract No.
1	M/s Stream Softtech Corporation Sarvodaya Nagar, Hirapur Colony, Tatibandh , Raipur C.G.	PS-II/MKD/34/50/SSC/1595
2	M/s VPC Care, 99, Pagaria Complex, Pandri Raipur C.G.	PS-II/MKD/34/50/VPC/1596
3.	M/s Mithri Infotech, Crystal Orcade, Shop No. 2&3, Shankar Nagar Road, Pandri Raipur C.G.	PS-II/MKD/34/50/MI/1597

(S.K.Sonwani)
I/C Marketing -1
For and on behalf of the purchaser
named in CSIDC Form No. 2

SCHEDULE – D**FORMAT FOR QUATERLY DRAWAL REPORT**

Name of the Firm_____ Jan-Mar Report No._____

Rate Contract No._____ Apr-June Date of Submission_____

July-Sept.

Oct - Dec

Total Position of Order against Rate Contract till the submission of Report.

Sno.	Name of Department	Quantity and Value of Orders Received (Rs.)	Quantity and Value of Orders Executed (Rs.)	Balance Quantity and Value to be Supplied (Rs.)	Reasons

Foot 1. Value indicate should be Total value inclusive of all Taxes duties and incidental Charges

a) Value of orders received during the quarter-Rs.

b) Value of orders supplied during the quarter-Rs.

2. Nil report should also be Submitted.

(S.K.Sonwani)
I/C Marketing -1
For and on behalf of the purchaser
named in CSIDC Form No. 2



Chhattisgarh State Industrial Development Corporation Limited

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LIC Campus, Pandri Raipur 492 004 (C.G)

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No./CSIDC/MKD/PS-II/09-10/

Raipur, Dated :

Registered A/D

Rate Contract No. PS-II/MKD/34/50/VPC/1596

Dated : 10/ 07 /2009

To ,

FOR OFFICE USE ONLY

M/s VPC Care,
99, Pagaria Complex,
Pandri Raipur C.G.

Sub :- Rate Contract for the supply of **Computer System (Valid from 10.07.2009 To 09.07.2010)**

Ref :- (I) This Office Tender Enquiry No. PS-II/MKD/34/50

(II) Your offer letter No. VPC/09-10/CSIDC/10 Dated -09.07.2009 undertaking submitted by you on Dated 10.07.2009

Dear Sir,

You are hereby informed that your above referred tender read with subsequent letters mentioned above for the Stores specified in the Schedules annexed has been accepted. This rate contract will be governed by the terms and conditions brought in CSIDC Form No.1 & 2 . The Rate Contract and the Schedules annexed hereto shall be the sole repository of this Rate Contract / Transaction .

You are required to show the original **INK-SIGNED** subject Rate Contract to the satisfaction of Direct Demanding Officer who will place the supply order as per instructions contained in CSIDC form No. 2 and also to the Quality Assurance Officer for inspection purpose and to the paying authority at the time of getting the payment .

SCHEDULES ANNEXED :

1. Schedule "A" Description of Stores, Prices, Duties/Taxes .
4. Annexure -"A" Technical Particulars of Computer System
5. Schedule "B" Special conditions of contract (if any)
4. Schedule "C" Information to DDOs about parallel rate contracts .
6. Schedule "D" Format for Drawal Report.

Yours faithfully,

(S.K.Sonwani)
I/C Marketing -1
For and on behalf of the purchaser
named in CSIDC Form No. 2

Rate Contract No. PS-II/MKD/34/50/VPC/1596
Copy To,

Dated : 10/ 07 /2009

1. Secretary, Chhattisgarh Vidhan Sabha ,Raipur .
2. Registrar, Honourable High court Chhattisgarh, Bilaspur .
3. Accountant General Chhattisgarh State .
4. All HODs of Chhattisgarh Govt. with request to circulate the copy of R/C to all Authorized officers to operate R/C as Direct Demanding Officer .
5. Director, Industries, Raipur with request to circulate the copy of R/C to all Authorized officers.
6. All Collectors ,Chhattisgarh State .
7. Director Treasury with request to circulate copy of R/C to all branches under your control .
8. Dy. Director (Q.A.), DGS&D, Bhilai
9. Director , Directorate of Technical Education CG Raipur
10. National Institute of Technolodgy (NIT) Raipur (C.G.)
 - They are requested to call for original INK-SIGNED Rate Contract for verification to their full satisfaction including validity of various documents like Registration, Tax Registration etc. before taking action i.e. Release of Supply order, inspection of stores, payment of bill whichever is applicable, as the responsibility rests with the concerned authority. **You are requested to send the Inspection Report to this office.**
11. Manager (A/c) ,CSIDC (Mkt. Division). He is requested to maintain a master file of Rate Contract .
12. Computer cell Marketing Division, CSIDC Ltd. Raipur to release Rate Contract on CSIDC website.
13. Main file of **Computer System** .

(S.K.Sonwani)
I/C Marketing -1
For and on behalf of the purchaser
named in CSIDC Form No. 2

SCHEDULE 'A'For the supply of **Computer System** as per annexure 'A' enclosed.

1. (a) NAME AND FULL ADDRESS OF :- THE FIRM M/s VPC Care,
99, Pagaria Complex,
Pandri Raipur C.G.
- (b) NAME AND FULL ADDRESS OF :- MANUFACTURER Acer India Pvt. Ltd.,
R.S. No.132/4,Ramanathpuram
Village Villianur Commune
Pondichhery

2. VALIDITY OF RATE CONTRACT **Valid From 10.07.2009 To 09.07.2010**4. DESCRIPTION OF ITEM, of **Computer System** , SPECIFICATION, UNIT RATE

Serial No.	Sub Item Code No.	Item Description	Rate FOR Destination Including ED. & VAT Extra As Applicable (Unit Rate)
Schedule 1 Desktop Computer			
1	CMD8001	AMD Sempron Processor Configuartion	21029.80
2	CMD8002	Intel Pentium Dual Core Processor Configuration	26096.15
3	CMD8003	Intel Core 2 Duo Configuration	30740.38
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7	CMD8009	Intel Celeron Dual Core Processor Configuration	21827.88
Schedule 2 Add on items for Desktop Computer			
8	CMD8012	Internal 56 kbps (Fax/Data/Voice) Modem	192.30
9	CMD8014	Graphic Accelerator Card PCI Express 256 MB Direct X-10 compatible	2350.00
10	CMD8015	Optical Mouse	174.03
11	CMD8016	1GB DDR2 RAM 667MHz	1039.42
12	CMD8017	2GB DDR2 RAM 667MHz	2078.84
13	CMD8019	Graphic Accelerator Card PCI Express 512 MB Direct X-10 compatible	3241.34
14	CMD8023	3.5 in.Ext. HDD,500 GB with Triple Interface USB 2.0 Firewire 400 ,	6799.03
15	CMD8025	2.5in. Portable HDD,160GB with USB 2.0 Interface with backup software	4046.15
16	CMD8026	2.5 in. Portable HDD,250GB with USB 2.0 Interface with backup software	5201.92

(S.K.Sonwani)
I/C Marketing -1
For and on behalf of the purchaser
named in CSIDC Form No. 2

Schedule 3 In-Lieu items for Desktop Computer			
17	CMD8031	Bilingual Keyboard in English and Devnagri Standard English Keyboard	144.00
18	CMD8037	RHEL5 Desktop with free upgrades,updates & web support for 1yr Windows Vista Business	3600.00
Schedule 4 Standard Software Products			
19	CMD8046	Norton Antivirus 2008 for one year License	1210.00
20	CMD8048	McAfee Antivirus (Latest Version) for one year License	841.34
21	CMD8049	Star Office 8, Office productivity suite for Windows per user License	4900.00
22	CMD8050	Star Office 8, Office productivity suite for Linux per user License	4880.00
23	CMD8051	Star Office 8, Office productivity suite for Solaris per user License	4880.00
24	CMD8052	CA AV e-Trust Client Security suite 1 yr Lic 1 user pack	725.00
25	CMD8053	CA AV e-Trust Client Security suite 1 yr Lic 5 user pack	3701.92
26	CMD8054	CA AV e-Trust Client Security suite 1 yr Lic 10 user pack	7451.92
27	CMD8055	CA AV e-Trust Client Security suite 1 yr Lic 25 user pack	18250.00
28	CMD8056	CA e-Trust AV Lic plus 1 yr Enterprise Maintenance OLP	725.00
29	CMD8059	MS Office 2007 Standard MOLP With Media(Non Academic)	13448.07
30	CMD8061	MS Office 2007 Standard MOLP Without Media(Academic)	2990.00
31	CMD8067	MS Office 2007 Professional MOLP With Media(Non Academic)	16223.07
32	CMD8071	MS Office 2007 Professional MOLP W/O Media(Non Academic)	14622.11
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34	CMD8079	MS Office 2007 Standard INDIC MOLP W/O Media (Non Academic)	8858.65
35	CMD8099	MS Office Enterprise 2007 MOLP With Media(Non Academic)	25188.46
36	CMD8116	MS Office Visio MOLP without Media and SA 2 Yrs	10352.88
Schedule 5 Laser Printer			
37	CMD8125	Mono 600x600 /A4 /14/1/USB NA /NA/NA	5264.42
38	CMD8126	Mono 600x600 /A4 /32/1/USB NA /Yes/Yes	32009.61
39	CMD8136	Mono 600x600 /A3 /40/1/USB NA /Yes/Yes	145311.53
40	CMD8138	Colour 600x600 /A4 /20BW&C/1/USB16 /Yes/NA	33576.32
41	CMD8139	Colour 600x600 /A4 /8BW&C/1/USB NA /Yes/NA	19195.19
42	CMD8140	Colour 600x600 /A4 /8BW&C/1/USB NA /Yes/Yes	23900.00
43	CMD8142	Colour 600x600 /A3 /20BW&C/1P96/Yes/Yes	187958.65
Schedule 6 Inkjet Printer			
44	CMD8143	1200x600 /A3/12BW&8C/1USB/NA	12080.76
45	CMD8144	4800x1200 /A4/22BW&15C/1USB/NA	4737.5
46	CMD8145	4800x1200 /A4/28BW&24C/1USB/Yes	7188.46

(S.K.Sonwani)
I/C Marketing -1
For and on behalf of the purchaser
named in CSIDC Form No. 2

Schedule 7 Dot Matrix Printer			
47	CMD8147	9/80/250/One Parallel	5743.26
48	CMD8148	9/136/300/One Parallel	8514.42
49	CMD8149	9/136/475/One Parallel	10652.88
50	CMD8150	24/80/300/One Parallel	8382.69
51	CMD8151	24/80/300/One Parallel English And Dev Nagri Script in-Built	8382.69
52	CMD8152	24/136/300/One Parallel English And Dev Nagri Script in-Built	9640.38
53	CMD8153	24/136/100 CPS at 10 cpi in LQ Mide /One Parallel & one serial/USB	20100.00
54	CMD8154	24/136/150 CPS at 10 cpi in LQ Mide /One Parallel & one serial/USB	45388.46
Schedule 8 Line Matrix Printer			
55	CMD8155	500/132/136 One parallel and one serial	124943.26
56	CMD8156	1000/132/136 One parallel and one serial	211192.30
57	CMD8158	1800/132/136 One parallel and one serial	694711.53
Schedule 9 Line Matrix Printer			
58	CMD8159	24 pin Dot Matrix ,90 column ,300 CPS at 12 cpi in Draft Mode	26862.50
Schedule 10 Point of Sale Printer			
59	CMD8160	Dot Matrix with 9 pin, 40 column	8800.00
60	CMD8161	Thermal Line with 40 column	12836.53
Schedule 11 Document Scanner A4/Legal size			
61	CMD8163	600x600 8/50/A4/Legal Through ADF	20870.19
62	CMD8164	300/20/50/NA/Legal	34500.00
Schedule 12 Bar Code Scanne			
63	CMD8172	Desktop	17599.03
64	CMD8173	High Performance	57708.65

(S.K.Sonwani)
I/C Marketing -1
For and on behalf of the purchaser
named in CSIDC Form No. 2

4. TERMS OF DELIVERY : F. O. R Destination (Any where in C.G.State)
5. EXCISE DUTY : Inclusive
6. SALES TAX : VAT Extra As applicable as per C.G. VAT ACT
Tin No. 22831301411
7. DELIVERY PERIOD : One Month
8. a. ANNUAL TURN OVER/ : 2005-06 Rs. 4919685.00
2006-07 Rs. 12377273.00
2007-08 Rs. 23998232.00
- b. MONETARY LIMIT : N.M.
- c. INSTALLED CAPACITY : 3,00,000 Nos Per Annum
(As per Registration certificate issued by NSIC)
9. SLAB DISCOUNT(IF ANY): Nil
10. PRICES : Prices are Firm and Final

(S.K.Sonwani)
I/C Marketing -1
For and on behalf of the purchaser
named in CSIDC Form No. 2

11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : NA
12. STATUS OF RC HOLDING : Authorized Dealer
FIRM
13. REGISTRATION STATUS : DGS&D /Regn./BAN/L-1401/08/04437 Dated 22.10.2008
14. BIS LICENSE : NA
15. PAYING AUTHORITY : As Mentioned in supply order to be issued by Direct Demanding Officer (DDOs).
16. PAYMENT TERMS : The payment of full 100% of prices of the stores of each consignment there of will be made after receipt and acceptance of the stores by the consignee/interim consignee in full and good condition .Within 20 days as per SPR rule No.11, if the bills are in order. In case of delay in payment without any reason the department will be liable to pay interest prevailing as per Bank rate. Bills are to be submitted in the prescribed form of the paying authority of purchaser / indenter and are to be supported with inspection note issued by the inspector and consignee's Receipt Certificate .
17. INSPECTION AUTHORITY : ADG(QA) Director General of Supplies and Disposals , New Delhi
Or
Director of Techical Education /
National Institute of Technolodgy (NIT) Raipur
18. OFFICER QUALITY ASSURANCE : Director (QA), DGS&D, Chennai
Dy.Director (QA), DGS&D, Bhilai
Or
Government Engineering College .
National Institute of Technolodgy (NIT) Raipur

(S.K.Sonwani)
I/C Marketing -1
For and on behalf of the purchaser
named in CSIDC Form No. 2

19. PLACE WHERE THE STORES ARE TO BE OFFERED FOR Acer India Pvt. Ltd.,
R.S. No.132/4,Ramanathpuram
Village Villianur Commune
Pondichhery
20. INSPECTION & CONSULTANCY: 0.60% Inspection charges+ Services Charges to be paid extra at the Charges time of inspection to Quality Assurance Officer which will be billed by the unit along with bill of the material and will be reimbursed by the paying authority of DDO.
21. SECURITY DEPOSIT : As per General conditions of contract , CSIDC Form No. 1, Clause 7, the Purchaser / DDOs may require the contractor to furnish a security eposit which shall be made after issue of the acceptance of the supply order within the period specified by the purchaser / DDOs . Such security deposit shall not ordinarily exceed 3% . The security shall be in form of Demand Drafts issued by any of the Scheduled Commercial Banks. No other form of security is to be accepted. The security deposit amount is to be refunded after successful completion of the supply.

(S.K.Sonwani)
I/C Marketing -1
For and on behalf of the purchaser
named in CSIDC Form No. 2

Annexure - "A"

**TECHNICAL PARTICULARS OF COMPUTER SYSTEM
Enclosed as Annexure - "B"**

(S.K.Sonwani)
I/C Marketing -1
For and on behalf of the purchaser
named in CSIDC Form No. 2

SCHEDULE 'B'

**(SPECIAL CONDITIONS OF CONTRACT)
COMPUTER SYSTEM**

Special Condition where they differ from the General Conditions Override the latter.

NIL

(S.K.Sonwani)
I/C Marketing -1
For and on behalf of the purchaser
named in CSIDC Form No. 2

SCHEDULE C
LIST OF PARALLEL RATE CONTRACT FOR of Computer System

S. No.	Name Of Parties & Adress	Rate Contract No.
1	M/s Stream Softtech Corporation Sarvodaya Nagar, Hirapur Colony, Tatibandh , Raipur C.G.	PS-II/MKD/34/50/SSC/1595
2	M/s VPC Care, 99, Pagaria Complex, Pandri Raipur C.G.	PS-II/MKD/34/50/VPC/1596
3.	M/s Mithshri Infotech, Crystal Orcade, Shop No. 2&3, Shankar Nagar Road, Pandri Raipur C.G.	PS-II/MKD/34/50/MI/1597

(S.K.Sonwani)
I/C Marketing -1
For and on behalf of the purchaser
named in CSIDC Form No. 2

SCHEDULE – D**FORMAT FOR QUATERLY DRAWAL REPORT**

Name of the Firm _____ Jan-Mar Report No. _____
 Apr-June
 Rate Contract No. _____ July-Sept. Date of Submission _____
 Oct - Dec

Total Position of Order against Rate Contract till the submission of Report.

Sno.	Name of Department	Quantity and Value of Orders Received (Rs.)	Quantity and Value of Orders Executed (Rs.)	Balance Quantity and Value to be Supplied (Rs.)	Reasons

Foot 1. Value indicate should be Total value inclusive of all Taxes duties and incidental Charges

a) Value of orders received during the quarter-Rs.
 b) Value of orders supplied during the quarter-Rs.

2. Nil report should also be Submitted.

(S.K.Sonwani)
 I/C Marketing -1
 For and on behalf of the purchaser
 named in CSIDC Form No. 2



Chhattisgarh State Industrial Development Corporation Limited

(A Government of Chhattisgarh Undertaking)

LIC Campus, Pandri Raipur 492 004 (C.G)

Phone 91-771-2583789-90, Fax : 91-771-2583794, 4091879

Website: www.csidc.in, Email : csidc.cg@nic.in, csidc_raipur@yahoo.com

No./CSIDC/MKD/PS-II/09-10/

Raipur, Dated :

Registered A/D

Rate Contract No. PS-II/MKD/34/50/MI/1597

Dated : 10/ 07 /2009

To ,

FOR OFFICE USE ONLY

M/s Mithshri Infotech,
Crystal Orcade, Shop No. 2&3,
Shankar Nagar Road,
Pandri Raipur C.G.
Ph.No.0771-2103697

Sub :- Rate Contract for the supply of **Computer System (Valid from 10.07.2009 To 09.07.2010)**

Ref :- (I) This Office Tender Enquiry No. PS-II/MKD/34/50

(II) Your offer letter No. MI/ASH/LET/05 Dated -09.07.2009 undertaking submitted by you on Dated 09.07.2009

Dear Sir,

You are hereby informed that your above referred tender read with subsequent letters mentioned above for the Stores specified in the Schedules annexed has been accepted. This rate contract will be governed by the terms and conditions brought in CSIDC Form No.1 & 2 . The Rate Contract and the Schedules annexed hereto shall be the sole repository of this Rate Contract / Transaction .

You are required to show the original **INK-SIGNED** subject Rate Contract to the satisfaction of Direct Demanding Officer who will place the supply order as per instructions contained in CSIDC form No. 2 and also to the Quality Assurance Officer for inspection purpose and to the paying authority at the time of getting the payment .

SCHEDULES ANNEXED :

1. Schedule "A" Description of Stores, Prices, Duties/Taxes .
6. Annexure -"A" Technical Particulars of Computer System
7. Schedule "B" Special conditions of contract (if any)
4. Schedule "C" Information to DDOs about parallel rate contracts .
7. Schedule "D" Format for Drawal Report.

Yours faithfully,

(S.K.Sonwani)
I/C Marketing -1
For and on behalf of the purchaser
named in CSIDC Form No. 2

1. Secretary, Chhattisgarh Vidhan Sabha ,Raipur .
2. Registrar, Honourable High court Chhattisgarh, Bilaspur .
3. Accountant General Chhattisgarh State .
4. All HODs of Chhattisgarh Govt. with request to circulate the copy of R/C to all Authorized officers to operate R/C as Direct Demanding Officer **& Instruct to send the purchase order copy by registered mail to CSIDC office.**
- .5. Director, Industries, Raipur with request to circulate the copy of R/C to all Authorized officers.
6. All Collectors ,Chhattisgarh State .
7. Director Treasury with request to circulate copy of R/C to all branches under your control .
8. Dy. Director (Q.A.), DGS&D, Bhilai
9. Director , Directorate of Technical Education CG Raipur
10. National Institute of Technolodgy (NIT) Raipur (C.G.)
 - They are requested to call for original INK-SIGNED Rate Contract for verification to their full satisfaction including validity of various documents like Registration, Tax Registration etc. before taking action i.e. Release of Supply order, inspection of stores, payment of bill whichever is applicable, as the responsibility rests with the concerned authority. **You are requested to send the Inspection Report to this office.**
11. Manager (A/c) ,CSIDC (Mkt. Division). He is requested to maintain a master file of Rate Contract .
12. Computer cell Marketing Division, CSIDC Ltd. Raipur to release Rate Contract on CSIDC website.
13. Main file of **Computer System** .

(S.K.Sonwani)
I/C Marketing -1
For and on behalf of the purchaser
named in CSIDC Form No. 2

SCHEDULE 'A'For the supply of **Computer System** as per annexure 'A' enclosed.

1. (a) NAME AND FULL ADDRESS OF :- THE FIRM M/s Mitslri Infotech,
Crystal Orcade, Shop No. 2&3,
Shankar Nagar Road,
Pandri Raipur C.G.
- (b) NAME AND FULL ADDRESS OF :- MANUFACTURER HCL Infosystem Ltd.,
R.S. Nos. 107/5,6,7,108/10-A &
110/3,5,11,12 Sedarapet
Pondicheery
2. VALIDITY OF RATE CONTRACT **Valid From 10.07.2009 To 09.07.2010**
5. DESCRIPTION OF ITEM, of **Computer System** , SPECIFICATION, UNIT RATE

Serial No.	Sub Item Code No.	Item Description	Rate FOR Destination Including ED. & VAT Extra As Applicable (Unit Rate)
Schedule 1 Desktop Computer			
1	CMD8001	AMD Sempron Processor Configuartion	21029.80
2	CMD8002	Intel Pentium Dual Core Processor Configuration	26096.15
3	CMD8003	Intel Core 2 Duo Configuration	30740.38
4	CMD8004	Intel v Pro Configuration	36700.96
5	CMD8005	AMD Athlon Dual Core Processor Configuration-1	26673.07
6	CMD8006	AMD Athlon Dual Core Processor Configuration-2	28824.03
7	CMD8009	Intel Celeron Dual Core Processor Configuration	21827.88
Schedule 2 Add on items for Desktop Computer			
8	CMD8012	Internal 56 kbps (Fax/Data/Voice) Modem	192.30
9	CMD8013	External 56 kbps (Fax/Data/Voice) Modem	192.30
10	CMD8014	Graphic Accelerator Card PCI Express 256 MB Direct X-10 compatible	2350.00
11	CMD8015	Optical Mouse	174.03
12	CMD8016	1GB DDR2 RAM 667MHz	1039.42
13	CMD8017	2GB DDR2 RAM 667MHz	2078.84

(S.K.Sonwani)
I/C Marketing -1
For and on behalf of the purchaser
named in CSIDC Form No. 2

14	CMD8019	Graphic Accelerator Card PCI Express 512 MB Direct X-10 compatible	3241.34
15	CMD8023	3.5 in.Ext. HDD,500 GB with Triple Interface USB 2.0 Firewire 400 ,	6799.03
16	CMD8025	2.5in. Portable HDD,160GB with USB 2.0 Interface with backup software	4046.15
17	CMD8026	2.5 in. Portable HDD,250GB with USB 2.0 Interface with backup software	5201.92
Schedule 3 In-Lieu items for Desktop Computer			
18	CMD8029	Combo i.e.16x10x40 CD R/W and 12xDVD 8x or better DVD ROM	192.30
19	CMD8030	DVD 8X Rewriter 8x or better DVD ROM	336.53
20	CMD8031	Bilingual Keyboard in English and Devnagri Standard English Keyboard	144.00
21	CMD8037	RHEL5 Desktop with free upgrades,updates & web support for 1yr Windows Vista Business	3600.00
Schedule 4 Standard Software Products			
22	CMD8046	Norton Antivirus 2008 for one year License	1210.00
23	CMD8048	McAfee Antivirus (Latest Version) for one year License	841.34
24	CMD8049	Star Office 8, Office productivity suite for Windows per user License	4900.00
25	CMD8050	Star Office 8, Office productivity suite for Linux per user License	4880.00
26	CMD8051	Star Office 8, Office productivity suite for Solaris per user License	4880.00
27	CMD8052	CA AV e-Trust Client Security suite 1 yr Lic 1 user pack	725.00
28	CMD8053	CA AV e-Trust Client Security suite 1 yr Lic 5 user pack	3701.92
29	CMD8054	CA AV e-Trust Client Security suite 1 yr Lic 10 user pack	7451.92
30	CMD8055	CA AV e-Trust Client Security suite 1 yr Lic 25 user pack	18250.00
31	CMD8056	CA e-Trust AV Lic plus 1 yr Enterprise Maintenance OLP	725.00
32	CMD8059	MS Office 2007 Standard MOLP With Media(Non Academic)	13448.07
33	CMD8061	MS Office 2007 Standard MOLP Without Media(Academic)	2990.00
34	CMD8067	MS Office 2007 Professional MOLP With Media(Non Academic)	16223.07
35	CMD8071	MS Office 2007 Professional MOLP W/O Media(Non Academic)	14622.11

(S.K.Sonwani)
I/C Marketing -1
For and on behalf of the purchaser
named in CSIDC Form No. 2

36	CMD8075	MS Office 2007 Standard INDIC MOLP With Media(Non Academic)	10566.34
37	CMD8079	MS Office 2007 Standard INDIC MOLP W/O Media (Non Academic)	8858.65
38	CMD8099	MS Office Enterprise 2007 MOLP With Media(Non Academic)	25188.46
39	CMD8116	MS Office Visio MOLP without Media and SA 2 Yrs	10352.88
Schedule 5 Laser Printer			
41	CMD8125	Mono 600x600 /A4 /14/1/USB NA /NA/NA	5264.42
42	CMD8126	Mono 600x600 /A4 /32/1/USB NA /Yes/Yes	32009.61
43	CMD8136	Mono 600x600 /A3 /40/1/USB NA /Yes/Yes	145311.53
44	CMD8137	Colour 600x600 /A4 /16BW&4C/1/USB8 /Yes/NA	20953.84
45	CMD8138	Colour 600x600 /A4 /20BW&C/1/USB16 /Yes/NA	33576.32
46	CMD8139	Colour 600x600 /A4 /8BW&C/1/USB NA /Yes/NA	19195.19
47	CMD8140	Colour 600x600 /A4 /8BW&C/1/USB NA /Yes/Yes	23900
48	CMD8142	Colour 600x600 /A3 /20BW&C/1P96/Yes/Yes	187958.65
Schedule 6 Inkjet Printer			
49	CMD8143	1200x600 /A3/12BW&8C/1USB/NA	12080.76
50	CMD8144	4800x1200 /A4/22BW&15C/1USB/NA	4737.50
51	CMD8145	4800x1200 /A4/28BW&24C/1USB/Yes	7188.46
Schedule 7 Dot Matrix Printer			
52	CMD8147	9/80/250/One Parallel	5743.26
53	CMD8148	9/136/300/One Parallel	8514.42
54	CMD8149	9/136/475/One Parallel	10652.88
55	CMD8150	24/80/300/One Parallel	8382.69
56	CMD8151	24/80/300/One Parallel English And Dev Nagri Script in-Built	8382.69
57	CMD8152	24/136/300/One Parallel English And Dev Nagri Script in-Built	9640.38
58	CMD8153	24/136/100 CPS at 10 cpi in LQ Mide /One Parallel & one serial/USB	20100.00
59	CMD8154	24/136/150 CPS at 10 cpi in LQ Mide /One Parallel & one serial/USB	45388.46

(S.K.Sonwani)
I/C Marketing -1
For and on behalf of the purchaser
named in CSIDC Form No. 2

Schedule 8 Line Matrix Printer			
60	CMD8155	500/132/136 One parallel and one serial	124943.26
61	CMD8156	1000/132/136 One parallel and one serial	211192.30
62	CMD8157	1500/132/136 One parallel and one serial	372828.84
63	CMD8158	1800/132/136 One parallel and one serial	694711.53
Schedule 9 Line Matrix Printer			
64	CMD8159	24 pin Dot Matrix ,90 column ,300 CPS at 12 cpi in Draft Mode	26862.50
Schedule 10 Point of Sale Printer			
65	CMD8160	Dot Matrix with 9 pin, 40 column	8800.00
66	CMD8161	Thermal Line with 40 column	12836.53
Schedule 11 Document Scanner A4/Legal size			
67	CMD8162	1200x1200/NA/NA/A4/A4	2619.23
68	CMD8163	600x600 8/50/A4/Legal Through ADF	20870.19
69	CMD8164	300/20/50/NA/Legal	34500.00
Schedule 12 Bar Code Scanne			
70	CMD8166	Portable Data Terminal with Docking Station	34624.03
71	CMD8172	Desktop	17599.03
72	CMD8173	High Performance	57708.65

(S.K.Sonwani)
I/C Marketing -1
For and on behalf of the purchaser
named in CSIDC Form No. 2

4. TERMS OF DELIVERY : F. O. R Destination (Any where in C.G.State)
5. EXCISE DUTY : Inclusive
6. SALES TAX : VAT Extra As applicable as per C.G. VAT ACT
Tin No. 22611102391
7. DELIVERY PERIOD : One Month
8. a. ANNUAL TURN OVER/ : 2005-06 Rs. 36691328.00
2006-07 Rs. 37575675.00
2007-08 Rs. 47300113.00
- b. MONETARY LIMIT : N.M.
- c. INSTALLED CAPACITY : 0.20 Lac units on single shift basis
(As per Registration certificate issued by NSIC)
9. SLAB DISCOUNT(IF ANY): Nil
10. PRICES : Prices are Firm and Final

(S.K.Sonwani)
I/C Marketing -1
For and on behalf of the purchaser
named in CSIDC Form No. 2

11. MINIMUM QUANTITY IN SINGLE SUPPLY ORDER : NA
12. STATUS OF RC HOLDING : Authorized Dealer
FIRM
13. REGISTRATION STATUS : DGS&D/Regn/DEL/L-1127/06/03519 Dated 04.10.2006
14. BIS LICENSE : NA
15. PAYING AUTHORITY : As Mentioned in supply order to be issued by Direct Demanding Officer (DDOs).
16. PAYMENT TERMS : The payment of full 100% of prices of the stores of each consignment there of will be made after receipt and acceptance of the stores by the consignee/interim consignee in full and good condition .Within 20 days as per SPR rule No.11, if the bills are in order. In case of delay in payment without any reason the department will be liable to pay interest prevailing as per Bank rate. Bills are to be submitted in the prescribed form of the paying authority of purchaser / indenter and are to be supported with inspection note issued by the inspector and consignee's Receipt Certificate .
17. INSPECTION AUTHORITY : ADG(QA) Director General of Supplies and Disposals , New Delhi
Or
Director of Techical Education / National Institute of Technolodgy (NIT) Raipur
18. OFFICER QUALITY ASSURANCE : Director (QA), DGS&D, Chennai
Dy.Director (QA), DGS&D, Bhilai
Or
Government Engineering College .
National Institute of Technolodgy (NIT) Raipur

(S.K.Sonwani)
I/C Marketing -1
For and on behalf of the purchaser
named in CSIDC Form No. 2

19. PLACE WHERE THE STORES ARE TO BE OFFERED FOR HCL Infosystem Ltd.,
R.S. Nos. 107/5,6,7,108/10-A &
110/3,5,11,12 Sedarapet
Pondicheery
20. INSPECTION & CONSULTANCY: 0.60% Inspection charges+ Services Charges to be paid extra at the Charges time of inspection to Quality Assurance Officer which will be billed by the unit along with bill of the material and will be reimbursed by the paying authority of DDO.
21. SECURITY DEPOSIT : As per General conditions of contract , CSIDC Form No. 1, Clause 7, the Purchaser / DDOs may require the contractor to furnish a security eposit which shall be made after issue of the acceptance of the supply order within the period specified by the purchaser / DDOs . Such security deposit shall not ordinarily exceed 3% . The security shall be in form of Demand Drafts issued by any of the Scheduled Commercial Banks. No other form of security is to be accepted. The security deposit amount is to be refunded after successful completion of the supply.

(S.K.Sonwani)
I/C Marketing -1
For and on behalf of the purchaser
named in CSIDC Form No. 2

Rate Contract No. PS-II/MKD/34/50/MI/1597

Dated : 10/ 07 /2009

Annexure - "A"

**TECHNICAL PARTICULARS OF COMPUTER SYSTEM
Enclosed as Annexure - "B"**

(S.K.Sonwani)
I/C Marketing -1
For and on behalf of the purchaser
named in CSIDC Form No. 2

SCHEDULE 'B'
(SPECIAL CONDITIONS OF CONTRACT)
COMPUTER SYSTEM

Special Condition where they differ from the General Conditions Override the latter.

NIL

(S.K.Sonwani)
I/C Marketing -1
For and on behalf of the purchaser
named in CSIDC Form No. 2

SCHEDULE C**LIST OF PARALLEL RATE CONTRACT FOR of Computer System**

S. No.	Name Of Parties & Adress	Rate Contract No.
1	M/s Stream Softech Corporation Sarvodaya Nagar, Hirapur Colony, Tatibandh , Raipur C.G.	PS-II/MKD/34/50/SSC/1595
2	M/s VPC Care, 99, Pagaria Complex, Pandri Raipur C.G.	PS-II/MKD/34/50/VPC/1596
3.	M/s Mithshri Infotech, Crystal Orcade, Shop No. 2&3, Shankar Nagar Road, Pandri Raipur C.G.	PS-II/MKD/34/50/MI/1597

(S.K.Sonwani)
I/C Marketing -1
For and on behalf of the purchaser
named in CSIDC Form No. 2

SCHEDULE – D**FORMAT FOR QUATERLY DRAWAL REPORT**

Name of the Firm _____ Jan-Mar Report No. _____
 Apr-June
 Rate Contract No. _____ July-Sept. Date of Submission _____
 Oct - Dec

Total Position of Order against Rate Contract till the submission of Report.

Sno.	Name of Department	Quantity and Value of Orders Received (Rs.)	Quantity and Value of Orders Executed (Rs.)	Balance Quantity and Value to be Supplied (Rs.)	Reasons

Foot 1. Value indicate should be Total value inclusive of all Taxes duties and incidental Charges

a) Value of orders received during the quarter-Rs.
 b) Value of orders supplied during the quarter-Rs.

2. Nil report should also be Submitted.

(S.K.Sonwani)
 I/C Marketing -1
 For and on behalf of the purchaser
 named in CSIDC Form No. 2