



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

“B” (1)

Reserve Items RC Year 2009-10
Loptop

S. No.	Name Of Parties & Address	Rate Contract No.
1	M/s Mithri Infotech, Crystal Orcade, Shop No. 2&3, Shankar Nagar Road, Pandri Raipur C.G.	PS-II/MKD/34/50/MI/1606
2.	M/s Stream Softtech Corporation, Sarvodaya Nagar, Hirapur Colony, Tatibandh , Raipur C.G.	PS-II/MKD/34/50/SSC/1607
3	M/s. Soumya Sales, Shop No. 2&3, Crystal Arcade, infromt of Rajeev Nagar, Raipur (C.G.)	PS-II/MKD/34/50/SS/1608



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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/34/47/MI/1606

Dated : 21/ 07 /2009

To ,

FOR OFFICE USE ONLY

M/s Mitsuri 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 **Laptop (Valid from 21.07.2009 To 20.07.2010)**

Ref :- (I) This Office Tender Enquiry No. PS-II/MKD/34/47

(II) Your offer letter No. MI/ASH/LET/05 Dated -15.07.2009 undertaking submitted by you on Dated 15.07.2009

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 Laptop
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 -1

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 **& 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 **Laptop** .

(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 **Laptop** as per annexure 'A' enclosed.

1. (a) NAME AND FULL ADDRESS OF :- THE FIRM M/s Mitsri 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 21.07.2009 To 20.07.2010**
3. DESCRIPTION OF ITEM, of **Laptop** , SPECIFICATION, UNIT RATE

Serial No.	Sub Item Code No.	Item Discription	Rates FOR Destination Including ED & VAT Extra As Applicable(Rate per Init)
1		2	3
Schedule 1 Computer Note Book Configuration			
1	LPTC063002	Computer Note book Intel Core 2 Duo Configuration with T8300 chipset	49058.00
2	LPTC063003	Computer Note book Intel Core 2 Duo Configuration with T8400 chipset	51521.00
3	LPTC063008	Computer Note Book Basic Mobile Celeron Configuration	32370.00
Schedule 2 Add-on Standard Software for Laptop			
4	LPTC063010	Norton Antivirus Valid Period 1 year.	1285.00
5	LPTC063011	McAfee Antivirus Valid Period 1 year.	973.00
6	LPTC063013	MS Office 2007(Professional) English Packaged(Academic Version)	5100.00
7	LPTC063014	MS Office 2007(Professional) Hindi Packaged(Academic Version)	5600.00
8	LPTC063015	MS Office 2007 Standard English Packaged(Academic Version)	3600.00
9	LPTC063017	MS Office 2007(Professional) English Packaged(Non- Academic Version)	18950.00

(S.K.Sonwani)
I/C Marketing -1
For and on behalf of the purchaser
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10	LPTC063018	MS Office 2007(Professional) Hindi Packaged(Non-Academic Version)	19900.00
11	LPTC063019	MS Office 2007 Standard English Packaged(Non-Academic Version)	15125.00
Schedule 3 Add-on Items for Laptop			
12	LPTC063022	USB 2.0 Pen Drive 2 GB OEM Make	442.00
13	LPTC063023	8 Cell Travel Battery Li-Ion OEM Make	4907.00
14	LPTC063024	External miniature USB Optical Mouse of OEM Make	466.00
15	LPTC063025	Multibay 9.5 mm External USB 2.0 Multibay Cradle	3350
16	LPTC063027	Docking Station for Ultra Portable Laptop	7360.00
17	LPTC063028	Kensington Lock	1472.00
18	LPTC063029	USB 2.0 Pen Drive 4 GB OEM Make	883.00
19	LPTC063030	Docking Station with Multibay4USB,Parallel,Serial and Power adopter	7115.00
20	LPTC063031	Port Replicator for Laptop.	3980.00
21	LPTC063032	USB Communicator for VOIP Calls	12267.00
22	LPTC063033	Universal Adaptor for Battery charging.	1327.00
23	LPTC063034	Bag Pack for Laptop.	741.00
24	LPTC063035	Spare Primery battery 6 Cells Li-Ion of OEM Make	2974.00
25	LPTC063036	RAM DDR2 2 GB	2722.00
26	LPTC063037	Strolley Bag for Laptop.	3925.00
27	LPTC063038	Web Camera 1.3 Mega Pixel or More of OEM Make.	981.00
28	LPTC063039	RAM DDR2 1 GB	1361.00
Schedule 4 Add-on Puerperals for Laptop			
29	LPTC063040	Mobile Printer with Wi-Fi Connectivity	17959.00
30	LPTC063041	Mobile Printer with Blue Tooth Connectivity	15996.00

(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 : As per Mentioned in 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/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 Technical 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/34/47/MI/1606

Dated : 21/07/2009

Annexure - "A"

**TECHNICAL PARTICULARS OF LAPTOP
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)

LAPTOP

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 LAPTOP

S. No.	Name Of Parties & Address	Rate Contract No.
1	M/s Mitsri Infotech, Crystal Orcade, Shop No. 2&3, Shankar Nagar Road, Pandri Raipur C.G.	PS-II/MKD/34/50/MI/1606

(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 a) Value of orders received during the quarter-Rs.
 Total value inclusive of all Taxes duties and incidental Charges 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



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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/34/47/SSC/1607

Dated : 21/ 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 **Laptop (Valid from 21.07.2009 To 20.07.2010)**

Ref :- (I) This Office Tender Enquiry No. PS-II/MKD/34/47

(II) Your offer letter No. Nil Dated –15.07.2009 undertaking submitted by you on
Dated 15.07.2009

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 Laptop
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

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 **Laptop** .

(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 **Laptop** 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 21.07.2009 To 20.07.2010**
4. DESCRIPTION OF ITEM, of **Laptop** , SPECIFICATION, UNIT RATE
- 5.

Serial No.	Sub Item Code No.	Item Description	Rates FOR Destination Including ED & VAT Extra As Applicable(Rate per Init)
1		2	3
Schedule 1 Computer Note Book Configuration			
1	LPTC063002	Computer Note book Intel Core 2 Duo Configuration with T8300 chipset	49058.00
2	LPTC063003	Computer Note book Intel Core 2 Duo Configuration with T8400 chipset	51521.00
3	LPTC063005	Computer Note book Convertible Tablet	93317.00
4	LPTC063006	Computer Note book Ultra Portable Low voltage with (SSD)Configuration	114622.00
5	LPTC063007	Computer Note Book Ultra Portable Low voltage Configuration	82434.00
6	LPTC063008	Computer Note Book Basic Mobile Celeron Configuration	32370.00
7	LPTC063009	Computer Note book Intel Core 2 Duo Configuration with T9300 chipset	69676.00
Schedule 2 Add-on Standard Software for Laptop			
8	LPTC063013	MS Office 2007(Professional) English Packaged(Academic Version)	5100.00

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

9	LPTC063014	MS Office 2007(Professional) Hindi Packaged(Academic Version)	5600.00
10	LPTC063015	MS Office 2007 Standard English Packaged(Academic Version)	3600.00
11	LPTC063017	MS Office 2007(Professional) English Packaged(Non- Academic Version)	18950.00
12	LPTC063018	MS Office 2007(Professional) Hindi Packaged(Non-Academic Version)	19900.00
13	LPTC063019	MS Office 2007 Standard English Packaged(Non-Academic Version)	15125.00
Schedule 3 Add-on Items for Laptop			
14	LPTC063022	USB 2.0 Pen Drive 2 GB OEM Make	442.00
15	LPTC063023	8 Cell Travel Battery Li-Ion OEM Make	4907.00
16	LPTC063024	External miniature USB Optical Mouse of OEM Make	466.00
17	LPTC063035	Spare Primery battery 6 Cells Li-Ion of OEM Make	2974.00
18	LPTC063036	RAM DDR2 2 GB	2722.00
19	LPTC063037	Strolley Bag for Laptop.	3925.00
20	LPTC063038	Web Camera 1.3 Mega Pixel or More of OEM Make.	981.00
21	LPTC063039	RAM DDR2 1 GB	1361.00

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)

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

9. SLAB DISCOUNT(IF ANY): Nil
10. PRICES : Prices are Firm and Final
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 Technical Education /
National Institute of Technolodgy (NIT) Raipur
18. OFFICER QUALITY ASSURANCE : Director (QA), DGS&D, Chennai
Dy.Director (QA), DGS&D, BhilaiOr
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/34/47/SSC/1607

Dated : 21/ 07 /2009

Annexure - "A"

**TECHNICAL PARTICULARS OF LAPTOP
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)

LAPTOP

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 LAPTOP

S. No.	Name Of Parties & Adress	Rate Contract No.
1	M/s Mitslri Infotech, Crystal Orcade, Shop No. 2&3,Shankar Nagar Road, Pandri Raipur C.G.	PS-II/MKD/34/50/MI/1606
2.	M/s Stream Softtech Corporation, Sarvodaya Nagar, Hirapur Colony, Tatibandh , Raipur C.G.	PS-II/MKD/34/50/SSC/1607

(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 a) Value of orders received during the quarter-Rs.
 Total value inclusive of all Taxes duties and incidental Charges 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/34/47/SS/1608

Dated : 21/ 07 /2009

To ,

FOR OFFICE USE ONLY

M/s. Soumya Sales,
Shop No. 2&3, Crystal Arcade,
Infromt of Rajeev Nagar, Raipur (C.G.)

Sub :- Rate Contract for the supply of **Laptop (Valid from 21.07.2009 To 22.07.2010)**

Ref :- (I) This Office Tender Enquiry No. PS-II/MKD/34/47

(II) Your offer letter No. SS/CSIDC/CO.05 Dated -15.07.2009 undertaking submitted by you on Dated 15.07.2009

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 Laptop.
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

Rate Contract No. PS-II/MKD/34/47/SS/1608
Copy To,

Dated : 21/ 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 **& 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 **Laptop** .

(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 **Laptop** as per annexure 'A' enclosed.

1. (a) NAME AND FULL ADDRESS OF :- THE FIRM M/s Soumya Sales,
Shop No. 2&3, Crystal Arcade, I
Infront of Rajeev Nagar, Raipur (C.G.)
- (b) NAME AND FULL ADDRESS OF :- MANUFACTURER Ascent Information System Pvt.Ltd.,
C-27, Jhandewallan, Platted Factory Complex,
Rani Jhansi Road, New Delhi, 1100055
2. VALIDITY OF RATE CONTRACT **Valid From 21.07.2009 To 22.07.2010**
6. DESCRIPTION OF ITEM, of **Laptop** , SPECIFICATION, UNIT RATE

Serial No.	Sub Item Code No.	Item Discription	Rates FOR Destination Including ED & VAT Extra As Applicable(Rate per Init)
1		2	3
Schedule 1 Computer Note Book Configuration			
1	LPTC063002	Computer Note book Intel Core 2 Duo Configuration with T8300 chipset	49058.00
2	LPTC063003	Computer Note book Intel Core 2 Duo Configuration with T8400 chipset	51521.00
3	LPTC063008	Computer Note Book Basic Mobile Celeron Configuration	32370.00
Schedule 2 Add-on Standard Software for Laptop			
4	LPTC063010	Norton Antivirus Valid Period 1 year.	1285.00
5	LPTC063011	McAfee Antivirus Valid Period 1 year.	973.00
6	LPTC063013	MS Office 2007(Professional) English Packaged(Academic Version)	5100.00
7	LPTC063014	MS Office 2007(Professional) Hindi Packaged(Academic Version)	5600.00
8	LPTC063017	MS Office 2007(Professional) English Packaged(Non- Academic Version)	18950.00

(S.K.Sonwani)
I/C Marketing -1
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9	LPTC063018	MS Office 2007(Professional) Hindi Packaged(Non-Academic Version)	19900.00
10	LPTC063019	MS Office 2007 Standard English Packaged(Non-Academic Version)	15125.00
Schedule 3 Add-on Items for Laptop			
11	LPTC063022	USB 2.0 Pen Drive 2 GB OEM Make	442.00
12	LPTC063023	8 Cell Travel Battery Li-Ion OEM Make	4907.00
13	LPTC063024	External miniature USB Optical Mouse of OEM Make	466.00
14	LPTC063025	Multibay 9.5 mm External USB 2.0 Multibay Cradle	3350
15	LPTC063027	Docking Station for Ultra Portable Laptop	7360.00
16	LPTC063028	Kensington Lock	1472.00
17	LPTC063029	USB 2.0 Pen Drive 4 GB OEM Make	883.00
18	LPTC063030	Docking Station with Multibay4USB,Parallel,Serial and Power adopter	7115.00
19	LPTC063031	Port Replicator for Laptop.	3980.00
20	LPTC063032	USB Communicator for VOIP Calls	12267.00
21	LPTC063033	Universal Adaptor for Battery charging.	1327.00
22	LPTC063034	Bag Pack for Laptop.	741.00
23	LPTC063035	Spare Primery battery 6 Cells Li-Ion of OEM Make	2974.00
24	LPTC063036	RAM DDR2 2 GB	2722.00
25	LPTC063037	Strolley Bag for Laptop.	3925.00
26	LPTC063038	Web Camera 1.3 Mega Pixel or More of OEM Make.	981.00
27	LPTC063039	RAM DDR2 1 GB	1361.00
Schedule 4 Add-on Puerperals for Laptop			
28	LPTC063041	Mobile Printer with Wi-Fi Connectivity	17959.00
29	LPTC063042	Mobile Printer with Blue Tooth Connectivity	15996.00

(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. 22111205195
7. DELIVERY PERIOD : One Month
8. a. ANNUAL TURN OVER/ : New Firm
- b. MONETARY LIMIT : N.M.
- c. INSTALLED CAPACITY : 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/DEL/E-0158/07/F0193 Dated 24-04-2007
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 Technical Education /
National Institute of Technology (NIT) Raipur
18. OFFICER QUALITY ASSURANCE : Director (QA), DGS&D, Chennai
Dy.Director (QA), DGS&D, Bhilai
Or
Government Engineering College .
National Institute of Technology (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 Ascent Information System Pvt. Ltd.,
C-27, Jhandewallan, Platted Factory Complex,
Rani Jhansi Road, New Delhi, 1100055
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/34/47/SS/1608

Dated : 21/ 07 /2009

Annexure - "A"

**TECHNICAL PARTICULARS OF LAPTOP
Enclosed as Annexure - "B"**

(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/34/47/SS/1608

Dated : 21/ 07 /2009

SCHEDULE 'B'

(SPECIAL CONDITIONS OF CONTRACT)

LAPTOP

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 LAPTOP

S. No.	Name Of Parties & Address	Rate Contract No.
1	M/s Mitsri Infotech, Crystal Orcade, Shop No. 2&3,Shankar Nagar Road, Pandri Raipur C.G.	PS-II/MKD/34/50/MI/1606
2.	M/s Stream Softtech Corporation, Sarvodaya Nagar, Hirapur Colony, Tatibandh , Raipur C.G.	PS-II/MKD/34/50/SSC/1607
3	M/s. Soumya Sales, Shop No. 2&3, Crystal Arcade, infromt of Rajeev Nagar, Raipur (C.G.)	PS-II/MKD/34/50/SS/1608

(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
 Submission _____ July-Sept. Date of
 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 a) Value of orders received during the quarter-Rs.
 Total value inclusive of all Taxes duties and incidental Charges 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