

Office of the Director Secondary Education, Rajasthan, Bikaner

Ref. No. Shivira-Sec/Account/D-2/28012/2015-16

Date: 21-10-15

H.P.(India) Sales Pvt. Ltd.,
Building No. 2 DLF Cyber Green,
DLF Cyber City, Gurgaon-122002
Haryana.
E-mail Id aagrawal@hp.com

Subject: Supply of Laptops for the financial year 2015-16.
Reference: Letter of Acceptance No. Shivira-Sec/Account/D-2/28012/2015-16
Dated 24-09-2015

Dear Sir,

1. Kindly find enclosed here with copy of contract agreement duly signed by undersigned and your authorized representative for supply of laptops with carry bags and mentioned in the RFP annexure-2
2. The contract price of this supply of laptops as Rs. 55,97,87,000 (Rs. fifty five crores ninety seven lacs eighty seven thousand only) in accordance with the instructions to bidders and bidding document.
3. As per bid document clause-2 of section-4 (Scope of work), you are requested to start supply of laptops as soon as possible to the concern District Secondary Education officer (I). The list of District Secondary Education officers - (I) with order quantity of laptops 28130 shall supply as per enclosed list. The laptops supply start and completion dates are as under :
Supply start date: 21-10-2015
Supply Completion date: 23-12-2015
(64 Days form date of Supply order)
4. The acceptance of laptops is to be carried out under direction/ supervision of District Secondary Education office (I) of concern district.
5. All the terms & condition of bid document and letter of acceptance will apply for the supply of laptops.
6. As per bid document clause No.-23 of section-6 (Terms & condition of tender and contract) the pre-delivery inspection intimation must be provided to undersign after complete lot of laptop is ready for delivery. The intimation for pre-delivery inspection must be sent on email: caosecedu@gmail.com without any delay.
7. As per bid document clause no, 23 of section-6 after successful inspection the supplier will despatch and deliver the laptops without any financial liability.
8. As per bid document section-3 the supplier will provide the details of service center in annexure 16 of RFP.
9. As per bid document section 5 clause no 33 the firm must be provided the detail of key personnel for CMC.
10. The progress report of supply of laptops will provide in format of annexure-14 of RFP on every Monday on email: caosecedu@gmail.com.
11. As per RFP Terms & condition of annexure-2, image and message, E-content CD, Design of Logo, provided for necessary installation in laptop and Printing on carry bag.
12. As per bid document clause No. 15 of section-6 the amount of performance bank guarantee will extended upto amount of contract agreement with in 10 days positively.

Enclosed : - As above

21/10
Director,
Secondary Education Rajasthan,
Bikaner

Ref. No. Shivira-Sec/Account/D-2/28012/2015-16

Date: 21-10-15

1. Secretary, Secondary Education, Rajasthan, Jaipur.
2. Secretary, Elementary Education, Rajasthan, Jaipur
3. Director of Elementary Education, Rajasthan, Bikaner.
4. Secretary DOIT&C Rajasthan Jaipur.
5. District collector/ superintending of police of all district.
6. Shri Satyendra Singh, S.A. (Deputy Director) DOIT, Bikaner, Nominee of DOIT&C Rajasthan, Jaipur.
7. Deputy Director, Secondary/Elementary Education (All),
8. District Education Officers, Secondary Education-I and II (All)
9. District Elementary education officers All.
10. Account officer budget secondary education Bikaner with direction the allocation of budget shall made after acceptance of Payment section of issued by Account/ D-2 section
11. Staff Officer, Secondary Education, Rajasthan, Bikaner
12. Computer Cell, Secondary Education for uploading on the website SPPP and Rajshiksha.com

Sd/-
Director,
Secondary Education Rajasthan,
Bikaner

Office of the Director Secondary Education, Rajasthan, Bikaner

Ref. No. Shivira-Sec/Account/D-2/28012/2015-16

Date: 21-10-15

ACER India Pvt. Ltd. 303, 2nd floor,
Shalimar Complex, 296, Church Road,
Near Om Tower Hotel, Jaipur. 302001
E-mail: hitesh.vaidiya@acer.com
E-mail: umashankar.dubey@acer.com

Subject: Supply of Laptops for the financial year 2015-16.

Reference: Letter of Acceptance No. Shivira-Sec/Account/D-2/28012/2015-16

Dated 24-09-2015

Dear Sir,

1. Kindly find enclosed here with copy of contract agreement duly signed by undersigned and your authorized representative for supply of laptops with carry bags and mentioned in the RFP annexure-2
 2. The contract price of this supply of laptops as Rs. 29,93,75,600 (Rs. twenty nine crores ninety three lacs seventy five thousand six hundred only) in accordance with the instructions to bidders and bidding document.
 3. As per bid document clause-2 of section-4 (Scope work), you are requested to start supply of laptops as soon as possible to the concern District Secondary Education office (I). The list of District Secondary Education office - (I) with order quantity of laptops 15044 shall supply as per enclosed list. The laptops supply start and completion dates are as under :
Supply start date: 21 -10-2015
Supply Completion date: 24- 11-2015
(35 Days form date of Supply order)
 4. The acceptance of laptops is to be carried out under direction/ supervision of District Secondary Education office (I) of concern district.
 5. All the terms & condition of bid document, consent letter and letter of acceptance will apply for the supply of laptops.
 6. As per bid document clause No. 23 of section-6 (Terms & condition of tender and contract) the pre-delivery inspection intimation must be provided to undersign after complete lot of laptop is ready for delivery. The intimation for pre-delivery inspection must be sent on email: caosecedu@gmail.com without any delay.
 7. As per bid document clause no. 23 of section-6 after successful inspection the supplier will despatch and deliver the laptops without any financial liability. As per bid document section-3 the supplier shall provide the details of service center for guarantee and warranty period in annexure 16 of RFP.
 8. As per bid document section-3 the supplier will provide the details of service centre in annexure -16 of RFP.
 9. As per bid document section 5 clauses no 33 the firm will provide the details of key personnel for CMC.
 10. The progress report of supply of laptops will provide in format of annexure-14 of RFP on every Monday on email: caosecedu@gmail.com.
 11. As per RFP Terms & condition of annexure-2, image and message, E-content CD, Design of Logo, provided for necessary installation in laptop and Printing on carry bag.
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2. **Secretary, Elementary Education, Rajasthan, Jaipur**
3. **Director of Elementary Education, Rajasthan, Bikaner.**
4. **Secretary DOIT&C Rajasthan Jaipur.**
5. **District collector/ superintending of police of all district.**
6. **Shri Satyendra Singh, S.A. (Deputy Director) DOIT, Bikaner, Nominee of DOIT&C Rajasthan, Jaipur.**
7. **Deputy Director, Secondary/Elementary Education (All),**
8. **District Education Officers, Secondary Education-I and II (All)**
9. **District Elementary education officers All.**
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