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Office of the Director Secondary Education, Rajasthan, Bikaner

Ref. No. Shivira-Sec/Account/D-2/28012/2016-17

Date: 14.12.16

H.P. India Sales Pvt. Ltd.,
Building No. 2 DLF Cyber Green,
DLF Cyber City,
Gurgaon-122002 (Haryana)

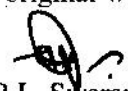
Subject: Letter of Acceptance for Supply of laptops
Ref: Your Financial Bid date 30.11.2016

Dear Sir,

This is to notify you that your bid dated 24.11.2016 and financial bid dated 30.11.2016 for supply of laptops for the contract price of Rs. 25,84,23,750/- (Rs. twenty five crores eighty four lacs twenty three thousand seven hundred fifty only), rate quoted by you in your financial bid. The quoted rate per laptop @ 14250/- (With carry bag & including all taxes) and estimated supply quantity of laptops 18135 nos. is hereby accepted by our department in terms and conditions of RFP. The actual quantity of laptops shall be intimated DEO Wise at the time of supply order.

- A. We request that, within 15 days of the date of issue of the letter of acceptance you will Provide the requisite performance security in accordance with the provisions of **Clause 15** of the **Section 6**, (Terms and conditions of tender and contract) in the amount of 5% of the above contract price in format of annexure 11 of RFP. The bank guarantee must be issued by a nationalized/ scheduled bank having its branch and payable at Jaipur /Bikaner. The validity of the bank guarantee must be having 15 months from the date of issue of bank guarantee.
- B. Prepare the form of agreement as per annexure 15 of RFP, in duplicate, on government stamp paper (Non-Judicial) for rupees 15000/- and meet with the undersign at the address provided during normal office hours on any working days to sign the said agreement.
- C. Provide the details of service centres during guarantee and warranty period as per provision of **Clause 1(b)** of the **Section 4** (scope of work) in format of annexure 16 of RFP.
- D. Provide the details of key personnel for contact/ monitoring during the project period in accordance with the provision of **Clause 33** of **Section 5** (Instructions to bidders and bidding process).
- E. Provide the supply programme of laptops in accordance with the provision of clause 2 of section 4 (scope of work) for allowed supply period of 59 days due to splitting the quantity of RFP in the ratio of 65:35.

One copy of the signed agreement will be provided for your files, while the original will remain with us.


(B.L. Swarankar)
I.A.S.

Director, Secondary Education
Rajasthan, Bikaner

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Office of the Director Secondary Education, Rajasthan, Bikaner

Ref. No. Shivira-Sec/Account/D-2/28012/2016-17

Date: 14.12.16

ACER India Pvt. Ltd. 303, 2nd floor,
Shalimar Complex, 296, Church Road,
Near Om Tower Hotel, Jaipur. 302001


Subject: Letter of Acceptance for Supply of laptops
Ref: Your Financial Bid date 30.11.2016

Dear Sir,

This is to notify you that your bid dated 24.11.2016 and financial bid dated 30.11.2016 for supply of laptops for the contract price of Rs. 13,91,51,250/- (Rs. thirteen crores ninety one lac fifty one thousand two hundred fifty only), rate quoted by you in your financial bid. The quoted rate per laptop @ 14250/- (With carry bag & including all taxes) and estimated supply quantity of laptops 9765nos. is hereby accepted by our department in terms and conditions of RFP. The actual quantity of laptops shall be intimated DEO Wise at the time of supply order.

- A. We request that, within 15 days of the date of issue of the letter of acceptance you will Provide the requisite performance security in accordance with the provisions of **Clause 15** of the **Section 6**, (Terms and conditions of tender and contract) in the amount of 5% of the above contract price in format of annexure 11 of RFP. The bank guarantee must be issued by a nationalized/ scheduled bank having its branch and payable at Jaipur /Bikaner. The validity of the bank guarantee must be having 15 months from the date of issue of bank guarantee.
- B. Prepare the form of agreement as per annexure 15 of RFP, in duplicate, on government stamp paper (Non Judicial) for rupees 15000/- and meet with the undersign at the address provided during normal office hours on any working days to sign the said agreement.
- C. Provide the details of service centres during guarantee and warranty period as per provision of **Clause 1(b)** of the **Section 4** (scope of work) in format of annexure 16 of RFP.
- D. Provide the details of key personnel for contact/ monitoring during the project period in accordance with the provision of **Clause 33** of **Section 5** (Instructions to bidders and bidding process).
- E. Provide the supply programme of laptops in accordance with the provision of clause 2 of section 4 (scope of work) for allowed supply period of 32 days due to splitting the quantity of RFP in the ratio of 65:35.

One copy of the signed agreement will be provided for your files, while the original will remain with us.


(B.L. Swarankar)

I.A.S.

Director, Secondary Education
Rajasthan, Bikaner