

SPD- Computer lab 25HEIs-Letter of Acceptance

**State Project Directorate (RUSA)**

Higher Education Department  
192, AVN Tower, Mezzanine Floor  
M P Nagar, Zone 1, Bhopal (MP), India  
E-mail : [spdmpwb@gmail.com](mailto:spdmpwb@gmail.com)

letter no: <sup>256</sup> 756 /354 /SPD/RUSA/RFB/2022 Bhopal, date : 14/11-2022

To.

M/S Comnet Solution Pvt Ltd  
602,C-Wing, Lotus Corporate Park Western Express Highway  
Goregaon East,  
Mumbai-400063 (Maharashtra)  
Tel.: 022-67382100, M: 9870106526,9821027650  
Email: [shalaka@comnetinfo.com](mailto:shalaka@comnetinfo.com), [mangesh@comnetinfo.com](mailto:mangesh@comnetinfo.com)

Sub: Letter of Acceptance-Procurement of setting up of Computer lab equipment for 25 HEIs on turnkey basis-regarding

Ref: 1. SPD Tender ref No: 354/SPD/WB/RFB/2021-22 and mp tender ref No:

2022\_HED\_197153\_1 with Bid Submission date as 20-07-2022

2. Your Bid submission through mp tender.gov.in
3. SPD letter ref no. 2005 /354/SPD/RUSA/CC/22/38 dated 01-08-2022 bid clarifications
4. Your letter reply dated 06-08-2022-reply to the clarifications
5. SPD letter ref no. 2188 /354/SPD/RUSA/CC/22/38 dated 08-08-2022 for demo of equipment

This is to notify you that your bid as referred above for execution of the "Supply, Installation, Testing and Commissioning of Computer Lab, Interactive panel, UPS, Internet cabling, Electrification and Furniture for Computer Lab on Turnkey Basis at 25 HEIs" for the accepted contract amount, in accordance with the Instructions to bidders is hereby accepted by us as follows.

Procurement details	No of Colleges	Unit value per college including all Taxes, duties and GST IN Rs	Total value for 25 colleges including all Taxes, duties and GST IN Rs
Supply, Installation, Testing and Commissioning of Computer Lab Systems on Turnkey Basis	25	38,30,487.00	9,57,62,175.00
Rupees Nine crore fifty seven lakh sixty two thousand one hundred & seventy five Only			

354/SPD/RUSA/CC/22/38

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Project Director

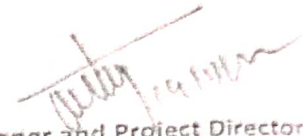
M.P. State Project Directorate

SPD Computer lab 251114s Letter of Acceptance

1. This letter of acceptance is in accordance with the General Conditions of Contract (GCC), Special Terms and conditions as available in the Request for Bid document.
2. SPD will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period
3. You are requested to furnish the Performance Security within 15 days from the date of receipt of LOA in the attached Performance Security Forms. Further, you shall sign the Contract Agreement after submission of Performance Security.

Please acknowledge the receipt of the Letter of Acceptance (LoA) duly signed, stamped as Unconditional Acceptance of the LoA along with the price schedule

With regards

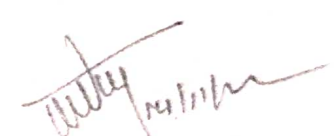
  
Commissioner and Project Director  
Higher Education Department

letter no. <sup>2757</sup> /354 /SPD/RUSA/RFB/2022

-Bhopal, date : /4/11-2022  
Project Directorate  
State Project Directorate  
Department

Copy

1. State Project Directorate, MPHEQIP, WB project
2. Financial Controller, SPD-RUSA & WB projects
3. SPD- RUSA-GeM- DDO/PAO, Primary User, Buyer, Consignee

  
Commissioner and Project Director  
Higher Education Department

Attachment:

1. Format for Contract Agreement
2. Performance Security- Bank Guarantee
3. Price Schedule

Project Director  
State Project Directorate  
Department  
Government of Madhya Pradesh

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Performance Security

Bank Guarantee

[The bank, as requested by the successful Bidder, shall fill in this form in accordance with the instructions indicated]

[Guarantor letterhead, IFSC code]

Beneficiary: [insert name and Address of Purchaser]

Date: [insert date of issue]

PERFORMANCE GUARANTEE No.: [insert guarantee reference number]

Guarantor: [insert name and address of place of issue, unless indicated in the letterhead]

We have been informed that \_ [insert name of Supplier] (hereinafter called "the Applicant") has entered into Contract No. [insert reference number of the contract] dated [insert date] with the Beneficiary, for the supply of \_ [insert name of contract and brief description of Goods and related Services] (hereinafter called "the Contract").


Furthermore, we understand that, according to the conditions of the Contract, a performance guarantee is required.

At the request of the Applicant, we as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of [insert amount in figures] (\_\_\_\_\_) [insert amount in words], such sum being payable in the types and proportions of currencies in which the Contract Price is payable, upon receipt by us of the Beneficiary's complying demand supported by the Beneficiary's statement, whether in the demand itself or in a separate signed document accompanying or identifying the demand, stating that the Applicant is in breach of its obligations under the Contract, without the Beneficiary needing to prove or to show grounds for your demand or the sum specified therein.

This guarantee shall expire, no later than the .... Day of ....., 2...?, and any demand for payment under it must be received by us at this office indicated above on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees (URDG) 2010 Revision, ICC Publication No. 758, except that the supporting statement under Article 15(a) is hereby excluded.

\_\_\_\_\_  
[signature(s)]  
Name of the Signatory  
Designation

  
Principal Director  
M.P. State Project Directorate  
Department of Higher Education  
Government of Madhya Pradesh, Bhopal

The Guarantor shall insert an amount representing the percentage of the Accepted Contract Amount specified in the Letter of Acceptance, and denominated in the currency of the Contract.  
From the date of the date after the expected completion date of warranty period as

### Contract Agreement

[The successful Bidder shall fill in this form in accordance with the instructions indicated]

THIS AGREEMENT made the [insert: number] day of [insert: month], [insert: year].

BETWEEN

- (1) [insert complete name of Purchaser], a [insert description of type of legal entity, for example, an agency of the Ministry of ... of the Government of [insert name of Purchaser]], and having its principal place of business at [insert address of Purchaser] (hereinafter called "the Purchaser"), of the one part, and
- (2) [insert name of Supplier], a corporation incorporated under the laws of and having its principal place of business at [insert: address of Supplier] (hereinafter called "the Supplier"), of the other part :

WHEREAS the Purchaser invited Bids for certain Goods and ancillary services, viz., [insert brief description of Goods and Services] and has accepted a Bid by the Supplier for the supply of those Goods and Services

The Purchaser and the Supplier agree as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract documents referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement. This Agreement shall prevail over all other contract documents.

- (a) the Letter of Acceptance
- (b) Letter of Bid - Technical Part
- (c) Letter of Bid - Financial Part
- (d) the Addenda Nos. \_\_\_\_\_ (if any)
- (e) Special Conditions of Contract
- (f) General Conditions of Contract
- (g) the Specification (including Schedule of Requirements and Technical Specifications)
- (h) the completed Schedules (including Price Schedules)
- (i) any other document listed in GCC as forming part of the Contract

Project Director  
[Signature]  
[Stamp]

Purchase of Computer Lab Equipment

3. In consideration of the payments to be made by the Purchaser to the Supplier as specified in the Agreement, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner provided in the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Government of Madhya Pradesh on the day, month and year indicated above.

For and on behalf of the Purchaser:

Signed: [insert signature]

in the capacity of [insert title or other appropriate designation]

in the presence of [insert identification of official witness]

For and on behalf of the Supplier:

Signed: [insert signature of authorized representative(s) of the Supplier]


in the capacity of [insert title or other appropriate designation]

in the presence of [insert identification of official witness]

State project Directorate  
 Department of Higher Education, Bhopal, Madhya Pradesh  
 Procurement of Computer Lab Equipment with Services on Turnkey Basis  
 Price Schedule

Sl. No.	Item Description	Quantity	Units	BASIC RATE including all Taxes, duties and GST in Rs	TOTAL AMOUNT including all Taxes, duties and GST in Rs
1	2	3	4	5	6
1	Computer Lab at 25 Colleges with ICT Equipment with Cabling for Internet connectivity . Electrification other related works as per the Scope and Bill Of Materials				
1.1	Supply, Installation, Testing and Commissioning of Computer Lab Systems on Turnkey Basis	25	Nos	3,830,487.00	95,762,175.00
Total value including all Taxes, duties and GST in Rs in Figures					95,762,175.00

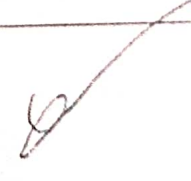
Quoted Rate in Words: Rupees Nine crore fifty seven lakh sixty two thousand one hundred & seventy five Only

  
 State Project Directorate  
 Department of Higher Education  
 Government of Madhya Pradesh, Bhopal

State project Directorate  
Department of Higher Education, Bhopal, Madhya Pradesh  
Procurement of Computer Lab Equipment with Services on Turnkey Basis  
Breakup rates are indicative purpose only

Sl. No.	Item Description	Quantity	Units	BASIC RATE including all Taxes, duties and GST in Rs.	TOTAL AMOUNT including all Taxes, duties and GST in Rs.
1	2	3	4	5	6
1	Computer Lab at 25 Colleges with ICT Equipment with Cabling for Internet connectivity. Electrification other related works as per the Scope and Bill Of Materials				
1.1	Desktop Computer Intel i5/AMD Ryzen 5 with Antivirus	975	Nos	59,350.00	57,866,250.00
1.2	Multi Function Printer with Lan Connectivity to access each Computer	25	Nos	27,300.00	682,500.00
1.3	UPS 10 KVA Online	25	Nos	280,758.00	7,018,950.00
1.4	Interactive Smart Panel 75" with wall Mounted Fixtures and easy access of all I/O ports	25	Nos	230,750.00	5,768,750.00
1.5	High End Desktop i7 (Local Server) with Antivirus	25	Nos	79,440.00	1,986,000.00
1.6	Split AC 2 Ton capacity	75	Nos --	59,000.00	4,425,000.00
1.7	24x2 Port L3 Network switch with port	25	LS	91,000.00	2,275,000.00
1.8	Operational Passive Cabling (including CAT 6 Cable/ patchcord, RJ45 CAT6E Lan I/O Network Jack + Gang Box + Face Plate, Casing, capping, laying, fixing and any other required item for Completing setting and Commissioning of the system)	25	LS	155,589.00	3,889,725.00
1.9	Electrification with ISI cabling from Power Distribution Points to Computer Tables (supply, Installation, Testing, commissioning of UPS and Power supply connecting to computer Table )	25	LS	155,000.00	3,875,000.00
1.10	Supply, Installation of the Portable Fire Extinguisher suitable for ABC Types of Fire 4.5 kg Capacity as IS Specifications	50	Nos	3,500.00	175,000.00
1.11	Work Stations . Computer chair including for each Table Electrical 5 Amps 3 Nos with socket Switches, RJ45 I/O, Telephone Point	1000	Set	7,800.00	7,800,000.00
Total value including all Taxes , duties and GST in Rs in Figures					95,762,175.00

Quoted Rate in Words: Rupees Nine crore fifty seven lakh sixty two thousand one hundred & seventy five

  
 Project Director  
 Department of Higher Education  
 Bhopal, Madhya Pradesh

**COMNET SOLUTIONS PRIVATE LIMITED**

C-602, Lotus Corporate Park, Off Western Express  
 Highway, Jaicoach, Goregaon (E), Mumbai-400063  
 GST NO : 27AADCC0652J1ZS

**Annexure**

To,  
 Govt. Girls P.G. College  
 Rajawade Sanshodhan College, (Waldhan)  
 Near Bus Stand Krishnaganj Ward,  
 SAGAR - 484661  
 Contact : Dr. Sunil Shrivastava / 9131317752  
 GSTIN :

CHALLAN NO:	Annexure for INFCSP123 24/07425
CHALLAN DATE :	
P.O No.	
PO. DATE	
INVOICE NO.	

Sr. No.	Description	Qty.	Rate	Amount
1	15 DESKTOPS	39	50,296.61	19,61,567.79
2	17 DESKTOPS	1	67,322.03	67,322.03
3	TABLE & CHAIR	40	6,610.17	2,64,406.80
4	UPS & BATTERY	1	2,37,930.51	2,37,930.51
5	IFP PANEL	1	1,95,550.85	1,95,550.85
6	SPLIT AC	3	50,000.00	1,50,000.00
7	CAT6 CABLE WITH ACCESSORIES	8	16,481.89	1,31,855.12
8	Gigabit Switch 48 Port	1	77,118.64	77,118.64
9	HP PRINTER	1	23,135.59	23,135.59
10	Fire Extinguisher	2	2,966.10	5,932.20
11	Installation Charges	1	1,31,355.93	1,31,355.93
	<b>TOTAL</b>			<b>32,46,176.48</b>
	<b>IGST@18%</b>			<b>5,84,311.56</b>
	<b>G TOTAL</b>			<b>38,30,487.04</b>

IF ANY DIFFERENCE IS FOUND IN QUANTITY, QUALITY AND RATE ETC. IT SHOULD BE NOTIFIED IN WRITING WITHIN 24 HOURS. NO CLAIM WILL BE ENTERTAINED THEREAFTER

Prepared By

Received By



**Annexure-1 Desk Top PC, Make/Model HP-285**

Category	Technical Specification	Item Description of Min Requirement	Compliance Yes/No
Processor	Processor Make	Intel / AMD	AMD Ryzen R-5 HP
	Processor Generation	Min. Intel 9th / AMD 3rd	Higher 5th
	Number of Cores per Processor	Min. 4	Higher 6
	Processor Base Frequency (GHz)	Min. 2.9 GHz	Yes
	Processor Description	Intel i5 / AMD Ryzen™ 5	Yes
	Processor Number	Any Value	AMD Ryzen 5000
Motherboard	Chipset Series	B / Q Series	Q Series
	Chipset Number	Any Value	NA
	Expansion Slots (PCIe X 16)	Min. 1	Yes
Graphics	Graphics Type	Integrated	Yes
Operating System	Operating System (Factory Pre-Loaded)	Windows 10 Professional	Windows 11 Professional
	OS Certification	Yes	Yes
Memory	Type of RAM	DDR4	Yes
	RAM Size (GB)	Min. 8	Yes
	RAM Speed (MHz)	Min. 2400	Yes
	RAM Expandability up to (using spare DIMMSlots in GB)	Min. 32 GB	Yes
Storage	Type of Drives used to populate the Internal Bays	HDD and SSD (Hybrid)	Yes
	Capacity of each HDD(GB)	SSD - Min 128 GB HDD - Min. 1 TB @7200 rpm	Higher 256 GB Yes
	Total SSHD Capacity in Addition to 8 GB Flash(GB)	Any Value	NA
Display	LED Backlit Monitor Size (INCHES)	Min. 19.5 inch	21.5 ,higher
	Display Resolution (PIXELS)	Min. 1920 x 1080	Yes
	Panel Technology	IPS / TN / VA	IPS
Input Devices	Mouse Connectivity	Wired	Wired
	Keyboard Connectivity	Wired	Wired
Firewall	40 users	Yes	Model xGS107 Make Sophos
Cabinet	Cabinet Form Factor	SFF / Tower	Tower
Warranty	On Site OEM warranty (Year)	Min. 5 Years	As per OEM
Certification	Certification	BIS, UL, ROHS, BEE, ISO: 9001	Yes( verify at the time of tender evaluation)

*[Handwritten Signature]*  
 Date: \_\_\_\_\_  
 Name: \_\_\_\_\_

### TAX INVOICE

**SAITECH ENTERPRISES**

5/2, EMPIRE THEATRE ROAD,  
OPPOSITE T&D CIRCLE COLONY,  
SOUTH CIVIL LINES,  
JABALPUR 482002 (MP). Mob: 9977503080  
E-mail : saitech.enterprises2@gmail.com

**saitech**

*Always Good, All Ways!*

GSTIN / UIN : 23ADBFS9244G1Z3

State Name : Madhya Pradesh, Code : 23

To,  
The Principal,  
Govt Auto Girls PG College of Excellence Sagar,  
Krishnaganj Ward, Sagar (M.P.) 470002  
GSTIN -

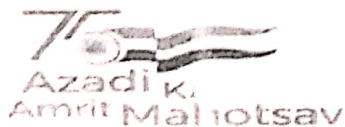
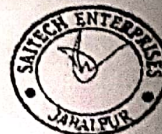
BILL NO. :	<b>4143</b>
DATE:	14/03/2024
ORDER NO. :	GEMC-511687719094690
DATE:	14/03/2024
REFERENCE NO. :	

S. No.	PARTICULARS	QTY	UNIT PRICE		VALUE	
			RS.	P.	RS.	P.
1	ACER DESKTOP SYSTEMS (ACER DESKTOP Intel Core i3 12100) (HSN - 84715000)	3 Nos.	56864.41		170593.22	
				Amount (Without Tax)		<b>170593.22</b>
				CGST @ 9%		15353.39
				SGST @ 9%		15353.39
				Round Off		0.00
				<b>TOTAL AMOUNT</b>		<b>201300.00</b>

Total Rs. (In Rupees) :- Two Lakh One Thousand & Three Hundred Only.

**: Bank Details :**

- Bank Name : **Indusind Bank, Shashtri Bridge, Jabalpur (M.P.)**
- Bank Account Number : **201000538993**
- Bank Branch IFSC : **INDB0000122**
- Company's PAN : **ADBFS9244G**

**For SAITECH ENTERPRISES**

**AUTHORISED SIGNATORY**

*Business Partner*

**TOSHIBA** & **KYOCERA** **GLOBUS** & **LG** **HCL** **maxell** **Infocus**

This is a Computer Generated Invoice



Scanned with OKEN Scanner

११/११/२०२३ २४

Received the articles/books (here  
in the reverse of this bill and enter  
in the, Stock Store accession  
Register on page No. 33 from  
Serial No. — to —

The articles/books are correct in  
quantity and of good quality  
and the charges made are accord-  
ing to the books approved rate.

Bill checked and found correct and  
is recommended for payment for  
Rs. 213,000/- (Rupees

Only 213,000/- 5/00/-

*[Signature]*  
Head

*[Signature]*  
Principal

Dept of Library Govt Girls P.G. College

**Dispatch Slip**



**Seller Details:**

Company Name: SAITECH ENTERPRISES  
 Address: H. No. 5/2, EMPIRE THEATRE ROAD,  
 OPPOSITE T&D CIRCLE COLONY, SOUTH  
 TIVIL LINES, Jabalpur. MADHYA PRADESH,  
 482002

Email Id: saitech.enterprises2@gmail.com

Contact No:

**Order Details:**

Order Number: GEMC-511687719094690

Order Date: 11-Mar-2024

**Shipping Details:**

Shipping To: Purnima Dubey  
 Address: Krishnaganj Ward near Bus Stand Sagar,  
 SAGAR, MADHYA PRADESH, 470002  
 Email Id: buycon1.hedu.sagar@gembuyer.in  
 Contact No: -9584546890-

**Invoice Details:**

GeM Invoice No: GEM-41611476  
 GeM Invoice Date: 14-Mar-2024  
 Seller Invoice Number: 4143  
 Dispatch Mode: Manual  
 Dispatch Date: 14-Mar-2024

Description	Supplied Qty	Total Price
acer Intel Core i3 12100 8 GB/ 0 GB HDD/ DOS	3	Rs. 201300.00