



**Chhattisgarh State Industrial Development Corporation Limited**

(A Government of Chhattisgarh Undertaking)

1st Floor Udhayog Bhawan Ring Road No. -1, Telibandha Raipur 492006 (C.G)

EPABX No.-91771-6002071-73, Tele Fax : 91771-2583793 & 91771- 4057624 (MKT)

CIN- U45203CT1981SG001853 PAN - AABCM6288N GST Regn. No- 22 AABCM6288N5ZY

Website: www.csidc.in, Email : [csidc\\_raipur@yahoo.com](mailto:csidc_raipur@yahoo.com), [csidcrpr@rediffmail.com](mailto:csidcrpr@rediffmail.com)

**This Rate Contract is to be used for Online Purchase only**

No./CSIDC/MKD/PS-2/32/2020-21/

**Registered A/D**

Dated: .....

Rate Contract No. CSIDC/MKD/2020-21/32/66962/CS&/SRC/2425

Issued Date: 24/11/2020

To,

**SHRI RAM COMPUTERS,**

"RAMKUNJ", OPP.RADHA MOHAN COMPLEX, AGRASEN MARG, SAMTA COLONY, RAIPUR, Mob. - 8109898632

Mob No. 9229204998,8085222222

E-mail: [shriramrpy@gmail.com](mailto:shriramrpy@gmail.com)

Sub :- Rate Contract for the supply of Item **COMPUTER SYSTEM & ACCESSORIES/LAPTOP** under e-Mane-C Portal (e-Marketing Network of Chhattisgarh (Valid From dated 24/11/2020 To 23/11/2021))

Ref :- (I) This Office e-Tender Enquiry No. CSIDC/MKD/2020-21/32/66962 Dated 10/08/2020

(II) Your Offer acceptance along with undertaking submitted on dated 23/11/2020

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. And also, Chhattisgarh Store Purchase Rules- 2002 (As Amended). The Rate Contract and the Schedules annexed hereto shall be the sole repository of this Rate Contract Holder

Accordingly, Stores shall be purchased by the various Departments/Institutions/Corporations/ Boards of Govt. of Chhattisgarh through the e-Mane-C portal vide URL <http://ceps.cg.gov.in> All the HODs are requested to refer e-Mane-C portal for further details.

SCHEDULES ANNEXED:

1. Schedule "A" Description of Stores
2. Schedule "B" Technical Particulars (Annexure - B) of Item **COMPUTER SYSTEM & ACCESSORIES/LAPTOP**
3. Schedule "C" Special conditions of contract (if any).
4. Schedule "D" Prices & GST as applicable.

Yours faithfully,

*(Signature)*

Subas Chandra Bhagat

Incharge Marketing

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

Endt No./CSIDC/MKD/PS-2/2020-21/

Copy to,

1. The Secretary, Chhattisgarh Vidhan Sabha, Raipur.
2. The Registrar, Honourable High Court Chhattisgarh, Bilaspur.
3. The Accountant General Chhattisgarh State, Raipur.
4. (a) All The HODs, Govt. of Chhattisgarh  
(b) All Collectors, Govt. of Chhattisgarh

Raipur, Dated : .....



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with a request to intimate to all Direct Demanding Officers of your institution against issue of supply order in favour of Rate Contract Holders of CSIDC in accordance with the prescribed procedures in respect of purchase of stores through **e-Mane-C** portal.

- 5.
- (i) Manager (Operation) IRCLASS Systems and Solutions Pvt. Ltd 2<sup>nd</sup> Floor H. No. 277 Suresh Santosh Bhawan Bharat Nagar Narela Sankari BHEL Bhopal 462022 (M.P.)
  - (ii) Chief Engineer, PDIL, 4<sup>th</sup> floor, 4/2 Karaya Road, 67 Shakespeare Sarani, Kolkata (W.B.)
  - (iii) General Manager (Inspection) RITES Ltd., Churchgate Station Road, Second Floor, M.K. Road, Mumbai-400020
  - (iv) Manager(Operations) SGS India Pvt, Ltd. 43, RR Arcade, Zone-2, MP Nagar, Bhopal (MP)- 462011.
  - (v) CSIDC (Departmental Technical Wing) Bhilai.

S.No. 1 to 5 above are requested to ensure the verification of various documents i.e. Competency Certificate, BIS License, BEE Certificate etc, if Applicable.

6. The Director Treasury, Chhattisgarh Govt., Raipur with a request for further necessary actions.
7. Manager (Tender), Marketing Div., CSIDC Ltd., Raipur is requested to maintain a master file of Rate Contract and to release Parallel Rate Contract (as per Schedule D) on **e-Mane-C** portal.
8. Master file of Item- **"COMPUTER SYSTEM & ACCESSORIES/LAPTOP"**



*Sub*  
Subas Chandra Bhagat  
Incharge Marketing  
For and on behalf of the purchaser  
named in CSIDC Form No.2



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**SCHEDULE "A"**  
**Description of Stores. Prices. GST as applicable**

For the supply of Item- **COMPUTER SYSTEM & ACCESSORIES/LAPTOP** as per Annexure 'A' enclosed.

1. (a) NAME AND FULL ADDRESS OF THE RATE CONTRACT HOLDER FIRM

<b>SHRI RAM COMPUTERS,</b>
"RAMKUNJ", OPP.RADHA MOHAN COMPLEX, AGRASEN MARG, SAMTA COLONY, RAIPUR, Mob. -8109898632,
Mob No. 9229204998,8085222222
Email- shriramryp@gmail.com

- (b) NAME AND FULL ADDRESS OF MANUFACTURER

<b>HP INDIA SALES PVT.LTD.,</b>
PLOT NO. 9,10,11A, 35, 37A, SECTOR-5, II-E, RUDRAPUR, PANTNAGAR,,
Mob No. 9953099016
Email- neeraj.srivastava3@hp.com

- (c) CATEGORY (ST/ SC/ OBC/ GENERAL) : NA

- (d) BRAND NAME (IF APPLICABLE) : NOT APPLICABLE

2. VALIDITY OF RATE CONTRACT : **From 24/11/2020 To 23/11/2021**
3. DESCRIPTION OF ITEM- **COMPUTER SYSTEM & ACCESSORIES/LAPTOP**
4. TERMS OF DELIVERY : F. O. R Destination (Anywhere in Chhattisgarh State)
5. GOODS AND SERVICES TAX : Extra as applicable  
(GST & PAN) **GST Registration No. 22ADKFS8249J1ZM**  
**PAN No. ADKFS8249J**
6. DELIVERY PERIOD : Within 45 Days

7. a. ANNUAL TURN OVER

Financial Year	(₹)
2019-20	
2018-19	161100000.00
2017-18	133655000.00

- b. INSTALLED CAPACITY : As Per DTIC/DOI PRODUCTION CERTIFICATE

S.No.	Description	Capacity/Annum
01	COMPUTER SYSTEM & ACCESSORIES/LAPTOP	3500000 Nos



*Subas*  
Subas Chandra Bhagat  
Incharge Marketing

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8. STATUS OF RATE CONTRACT : AUTHORIZED DISTRIBUTOR  
HOLDING FIRM
9. REGISTRATION STATUS : Registered with IEM, Registration Certificate No. USN-1007 on  
Dated 22/05/2007, Valid Upto 31/12/2020
10. BIS LICENSE NO. & VALIDITY : NA
11. BEE CERTIFICATE & VALIDITY : NA
12. PAYING AUTHORITY : As Mentioned in supply order to be issued by Direct  
Demanding Officers (DDOs).
13. PAYMENT TERMS : The full payment of prices of the stores of each consignment  
there-of will be made after issuance of Consignee's Receipt And  
Acceptance Certificate (CRAC) by the consignee/interim  
consignee on receiving Stores in good condition within 20 days as  
per SPR rule No.11. In case of delay in payment without any  
reason the department will be liable to pay interest as per  
prevailing bank rate. Bills are to be submitted in the prescribed  
form to the paying authority of purchaser/indenter and are to be  
supported with Inspection Note issued by the authorized  
Inspection Agency
14. INSPECTION AUTHORITY : Manager (Operation) IRCLASS Systems and Solutions Pvt. Ltd  
2<sup>nd</sup> Floor H. No. 277 Suresh Santosh Bhawan Bharat Nagar  
Narela Sankari BHEL Bhopal 462022 (M.P.)  
OR  
Chief Engineer, Project & Development India Ltd. 4st floor,  
4/2 Karaya Road, 67 Shakespeare Sarani Kolkata (W.B.)  
OR  
General Manager (Inspection) RITES Ltd. Churchgate Station  
Road, Second Floor, M.K. Road, Mumbai-400020 (Mah)  
OR  
Manager (Operations) SGS India Pvt. Ltd. 43, RR Arcade, Zone-2,  
MP Nagar, Bhopal-462011. (M.P.)  
OR  
CSIDC (Departmental Technical Wing) Bhilai



Subas Chandra Bhagat  
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15. QUALITY ASSURANCE : Manager (Operation) IRCLASS Systems and Solutions Pvt. Ltd  
2<sup>nd</sup> Floor H. No. 277 Suresh Santosh Bhawan Bharat Nagar  
Narela Sankari BHEL Bhopal 462022 (M.P.)  
Shri Amit Kumar Gupta Mob. No. 8871453225]  
M. Nazim Athar Mob. No. 8085182339  
E-mail- [nazim.irs@gmail.com](mailto:nazim.irs@gmail.com), [amit.gupta@irclass.org](mailto:amit.gupta@irclass.org)  
OR  
Chief Engineer, Project & Development India Ltd. 4st floor,  
4/2 Karaya Road, 67 Shakespeare Sarani Kolkata (W.B.)  
Fax No. 033-22873274  
OR  
General Manager (Inspection) RITES Ltd. Ashok Toppo  
Mob. 7387083489 [E-mail-ashok.toppo@yahoo.co.in](mailto:E-mail-ashok.toppo@yahoo.co.in)  
OR  
Manager (Operations) SGS India Pvt. Ltd. 43, RR Arcade,  
Zone-2, MP Nagar, Bhopal-462011. (M.P.)  
Shri Jitendra Raj Mob. No. 9752848321  
E-mail- [rajitendrakumar@gmail.com](mailto:rajitendrakumar@gmail.com)  
OR  
CSIDC (Departmental Technical Wing) Bhilai  
Shri Sanjiv Awasthy Mob. No. 9926999936  
Email- [sanjiv.awasthy@yahoo.com](mailto:sanjiv.awasthy@yahoo.com)
16. PLACE WHERE THE STORES ARE TO BE OFFERED FOR INSPECTION  
**At Manufacturer's Factory at**  
**HP INDIA SALES PVT.LTD.,**  
PLOT NO. 9,10,11A, 35, 37A, SECTOR-5, II-E, RUDRAPUR,  
PANTNAGAR,,  
Mob No. 9953099016  
[Email- neeraj.srivastava3@hp.com](mailto:Email- neeraj.srivastava3@hp.com)
17. INSPECTION CHARGES : Inspection charges @ 0.60% and GST as applicable to be  
Paid extra at the time of Inspection to the Quality Assurance  
Officer which will be billed by the Supplier along with invoice of  
the store and will be reimbursed by the paying authority/ DDO.
18. 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 deposit 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% of value of Supply Order. The security shall be in form  
of Demand Drafts issued by any of the Scheduled Commercial  
Banks. The security deposit amount is to be refunded after  
successful completion of the supply.



  
Subas Chandra Bhagat  
Incharge Marketing



19. SPECIAL NOTE

- : 1. Purchasing Departments/End User will ensure to Pre dispatch inspection of stores through Inspection agency enlisted in the CSIDC Panel.
2. Purchasing Departments/End User will be responsible for ensuring the quality of accepted stores as per the Technical Specification.
3. Purchasing Department/End User shall ensure to execute the Pre Integrity Contract Pact between BUYER and BIDDER/SUPPLIER in accordance with the letter vide No.799/३.३./2013 New Raipur Dated 10.07.2013 and 243/३.३./३.३./2013 New Raipur Dated 06.07.2013 issued by the Chief Secretary, Govt. of Chhattisgarh.
4. Purchasing Department/End User will ensure to issue the Purchase Order in accordance with the Store Purchase Rules-2002 (As Amended)
5. Purchasing Department/End User shall comply with terms & conditions of Rate Contract.
6. Written complain can be made to CSIDC against sub-standard stores received within 10 days from the Date of Delivery of Stores by the Supplier



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**SCHEDULE - B  
(Annexure - B)**

**Technical Particulars of COMPUTER SYSTEM & ACCESSORIES/LAPTOP**

Under the Rate Contract, the technical particulars of the Rate Contract Item can be obtained for reference from the " Sub Category " under the product category of e-Mane-C (e - Marketing Network of Chhattisgarh) Portal. For detailed information please refer to the link <https://ceps.cg.gov.in/home>



Manish Bhagat  
Incharge PS-2



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**SCHEDULE 'C'**  
**(SPECIAL CONDITION OF CONTRACT)**  
**Item- "COMPUTER SYSTEM & ACCESSORIES/LAPTOP"**

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Rate Contract Will be governed by the Terms & Conditions laid down in the  
**CSIDC FORM NO. 1 & 2**

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Subas Chandra Bhagat  
Incharge Marketing





**SCHEDULE 'D'**  
**(PRICES & GST AS APPLICABLE)**  
**Item- "COMPUTER SYSTEM & ACCESSORIES/LAPTOP"**

S. No	Item Code	Item Name	Description	Unit	(₹) F.O.R. Destination GST Extra applicable Rate/Unit
1	700003191	COMPUTER SYSTEM (LAPTOP)	External (Portable) USB Optical drive, 8X or better DVD Writer	Nos	2400.00
2	700003192	COMPUTER SYSTEM (LAPTOP)	Battery for Laptop (Notebook) intel core i5 (Item Code No. 700003421)	Nos	3950.00
3	700003193	COMPUTER SYSTEM (LAPTOP)	Battery for Laptop (Notebook) intel core i7 (Item Code No. 700003422)	Nos	4200.00
4	700003196	COMPUTER SYSTEM (LAPTOP)	Battery for Laptop (Notebook) AMD Ryzen-3 (Item Code No. 700003425)	Nos	3500.00
5	700003197	COMPUTER SYSTEM (LAPTOP)	Battery for Laptop (Notebook) AMD Ryzen-5 (Item Code No. 700003426)	Nos	3600.00
6	700003198	COMPUTER SYSTEM (LAPTOP)	Battery for Laptop (Notebook) AMD Ryzen-7 (Item Code No. 700003427)	Nos	3700.00
7	700003199	COMPUTER SYSTEM (LAPTOP)	Power Adaptor for Laptop (Notebook) intel core i5 (Item Code 700003421)	Nos	1250.00
8	700003200	COMPUTER SYSTEM (LAPTOP)	Power Adaptor for Laptop (Notebook) intel core i7 (Item Code 700003422)	Nos	1400.00
9	700003201	COMPUTER SYSTEM (LAPTOP)	Power Adaptor for Laptop (Ultrabook) intel core i5 (Item Code No. 700003423)	Nos	4800.00
10	700003202	COMPUTER SYSTEM (LAPTOP)	Power Adaptor for Laptop (Ultrabook) intel core i7 (Item Code No. 700003424)	Nos	4800.00
11	700003203	COMPUTER SYSTEM (LAPTOP)	Power Adaptor for Laptop (Notebook) AMD Ryzen-3 (Item Code No. 700003425)	Nos	1000.00
12	700003204	COMPUTER SYSTEM (LAPTOP)	Power Adaptor for Laptop (Notebook) AMD Ryzen-5 (Item Code No. 700003426)	Nos	1050.00
13	700003205	COMPUTER SYSTEM (LAPTOP)	Power Adaptor for Laptop (Notebook) AMD Ryzen-7 (Item Code No. 700003427)	Nos	1080.00
14	700003420	COMPUTER SYSTEM (LAPTOP)	Computer System (Laptop) Laptop (Note Book) Intel Core i3	Nos	53534.00
15	700003421	COMPUTER SYSTEM (LAPTOP)	Laptop (Note Book) Intel Core i5	Nos	61016.94
16	700003422	COMPUTER SYSTEM (LAPTOP)	Laptop (Note Book) Intel Core i7	Nos	69774.00
17	700003423	COMPUTER SYSTEM (LAPTOP)	Laptop (Ultra-Book) Intel Core i5 (NVIDIA graphics)	Nos	80000.00

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18	700003424	COMPUTER SYSTEM (LAPTOP)	Laptop (Ultra-Book) Intel Core i7 (NVIDIA graphics)	Nos	99000.00
19	700003425	COMPUTER SYSTEM (LAPTOP)	Laptop (Note-Book) AMD Ryzen 3	Nos	50716.10
20	700003426	COMPUTER SYSTEM (LAPTOP)	Laptop (Note-Book) AMD Ryzen 5	Nos	59491.52
21	700003427	COMPUTER SYSTEM (LAPTOP)	Laptop (Note-Book) AMD Ryzen 7	Nos	67118.64
22	700003428	COMPUTER SYSTEM (LAPTOP)	Add On Items (Additional Items) Optical Scroll Mouse - USB wired	Nos	311.86
23	700003429	COMPUTER SYSTEM (LAPTOP)	Cordless Bluetooth - Optical Scroll Mouse	Nos	900.00
24	700003431	COMPUTER SYSTEM (LAPTOP)	Additional Extension of 4 GB DD4 RAM 2666 MHz	Nos	2000.00
25	700003432	COMPUTER SYSTEM (LAPTOP)	Additional Extension of 8 GB DD4 RAM 2666 MHz	Nos	3000.00
26	700003433	COMPUTER SYSTEM (LAPTOP)	Additional Extension of 16 GB DD4 RAM 2666 MHz	Nos	4000.00
27	700003434	COMPUTER SYSTEM (LAPTOP)	Norton/McAfee/Quick Heal/Trend Micro Antivirus Software latest version with 3 years License	Nos	635.59
28	700003435	COMPUTER SYSTEM (LAPTOP)	MS Office Home & Business 10 or Higher (OEM Licensed)	Nos	19500.00
29	700003436	COMPUTER SYSTEM (LAPTOP)	MS Office Professional 10 or Higher (OEM Licensed)	Nos	26000.00
30	700003437	COMPUTER SYSTEM (LAPTOP)	Battery for Laptop (Notebook) intel core i3 (Item Code No. 700003420)	Nos	3750.00
31	700003438	COMPUTER SYSTEM (LAPTOP)	Power Adaptor for Laptop (Notebook) intel core i3 (Item Code No. 700003420)	Nos	1100.00



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