

SUPPLY ORDER

Against Chhattisgarh State Industrial Development Corporation Ltd. Rate Contract

Office of The
ITI Hathbandh,
BALODA BAZAR

Supply Order No. - 322020800016

Date : 08-February-2022

To,

M/s SHRI RAM COMPUTERS
"RAMKUNJ', OPP. RADHA MOHAN COMPLEX,
AGRASEN MARG, SAMTA COLONY, RAIPUR
RAIPUR, CHHATTISGARH
Mobile Number - 9229204998
Email - shriramryp@gmail.com



This Supply order is being placed for under mentioned material in terms of CSIDC Ltd. Rate Contract No. 4627,4637,4634 dated 30-November-2021 valid From 30-November-2021 to 29-November-2022 to create a specific contract between the contractor named above.

1. ABHINEET GUHA, ITI Hathbandh, BALODA BAZAR

1.1 LOKESHWAR RAM, ITI Hathbandh, Near Railway Station, Hathbandh, BALODA BAZAR

S.No.	Item Code	Description	Unit	Qty	Rate/Unit (Rs.)	Total Value (Rs.)
1	700005115	On-Line UPS, High frequency (without isolation transformer) suitable for single phase AC input & single phase AC output. Floor Mounted Type (5.0 KVA, 30 Minutes)	Number	2	₹ 87,955	₹ 1,75,910
2	700005329	Entry Level Laptops (Notebook) (Entry Level Notebook Laptop, Intel Core i5 with Graphics card)	Number	1	₹ 82,760	₹ 82,760
3	700005237	DVD 8x Rewriter / 8x or better DVD ROM	Number	2	₹ 700	₹ 1,400
4	700005280	Head Sets with MIC	Number	4	₹ 1,200	₹ 4,800
5	700005283	3.5 inch Ext. HDD, 1 TB with USB 3.0 Interface	Number	1	₹ 4,850	₹ 4,850
6	700005312	Wi-Fi Adaptor / Dongal	Number	2	₹ 680	₹ 1,360
7	700003209	Multifunctional 3 in 1 Network Laser Printer (Black)	Number	1	₹ 18,750	₹ 18,750
8	700003413	Laser Jet Color Printers	Number	1	₹ 65,000	₹ 65,000
9	700003214	Computer Scanners, (Flap-bed Scanner)	Number	1	₹ 4,600	₹ 4,600
					Total (Rs.)	₹ 3,59,430

DDO Total

₹ 3,59,430

Grand Total (Rs.)

₹ 3,59,430

1. Inspection Authority :	SGS India Pvt Ltd, Block- M2B, Plot No 43, R R Arcade, MP Nagar Zone-II, Bhopal, BHOPAL
2. GST :	As applicable
3. Other Charges (if any) :	None
4. Terms of Delivery :	N/A
5. Delivery Period (in Days) :	45 Days
6. Mode of Transport :	N/A
7. Paying Terms :	N/A
8. Head of Accounts to which debit is to be raised:	N/A
9. Order Remarks :	N/A

All other terms & condition mentioned in the aforesaid Rate Contract shall be applicable.

For & Behalf of

YOGESH KUMAR TIWARI

ITI Hathbandh, BALODA BAZAR

Technical Education and Manpower Planning Department

Copy To :

1. Paying Authority : (1) ABHINEET GUHA, ITI Hathbandh, BALODA BAZAR
2. Inspection Authority : SGS India Pvt Ltd, Block- M2B, Plot No 43, R R Arcade, MP Nagar Zone-II, Bhopal, BHOPAL
3. Consignee (s) : (1) LOKESHWAR RAM, ITI Hathbandh, Near Railway Station, Hathbandh, BALODA BAZAR



For & Behalf of

YOGESH KUMAR TIWARI

ITI Hathbandh, BALODA BAZAR

Technical Education and Manpower Planning Department