

GENERAL BRANCH
CHAUDHARY DEVI LAL UNIVERSITY
(Established by the State Legislature Act 9 of 2003)
BARNALA ROAD, SIRSA-125055
Telephone No. **01666-239822**, Email: **genbr@cdlu.ac.in**

CDLU/Gen./AG-I/2023/.....⁸⁶⁴
Dated....06.02.2023

To

The Managing Director,
Haryana State Electronics Development Corp. Ltd.,
S.C.O. 111-113, Sector-17B
Chandigarh-160017

Sub: Supply Order

With reference to your letter No. HARTRON: NA(H/W):2023:8000 dated 12.01.2023, email dated 17.01.2023 and approval accorded by the competent authorities.

Please arrange to supply 150 All-in-One Computers systems as per specifications, rates, terms & conditions mentioned below and printed overleaf:

Sr. No.	Name of item	Qty.	Rate (in Rs.)	Total Amount (in Rs.)
1.	23.8" All-in-One Computer Systems Processor: 12 th gen intel core i7-12700 with VPRO Technology or higher OS: Window 11 pro or higher, English, with Indica Unicode Software Memory: 16 GB 2x8GB, DDR4 or higher support upto 64 GB or higher SSD/HDD: 512 GB SSD Chassis options: 23.8" FHD 1920 x 1080 Non-touch, FHD Camera Ports: 1 RJ45 Port 10/100/1000, 6 USB ports with Minimum 1 USB 3.2 Gen 2 Type C port, 1 universal audio jack, 1 line out audio port (rear), 1 dp 1.4, 1 SD card slot, 2 m.2 slots, 1 kensington security cable, 1 HDMI in, 1 HDMI Out Wireless: Wifi & bluetooth with VPRO technology/ Intel Wi-Fi 6 AX201 2x2 (Gig+) + Bluetooth 5.0/Intel Wi-Fi 6 Ax211 2x2 (Gig+) + Bluetooth 5.0 Video card: Intel Integrated Graphics Keyboard: Wired keyboard black Security: Discrete TPM 2.0 with Chassis Intrusion switch Boot logo/Splash Screen: Factory installed Boot logo of the University should be displayed while booting PSU: Minimum 150 W internal power supply unit (PSU) or more Webcam: 1080p FHD Webcam Mouse: USB optical mouse	150	126400.00	18960000.00

Certifications: Energy star Qualified, MIL STD 810G H test passed, TCO certified OEM: OEM has an existence from 10 years in consignee state & Service center should be there from 5 years in consignee state Technical Compliance: Technical Compliance on OEM letter head, Preloaded windows undertaking on OEM letterhead Warranty: 5 year OEM onsite warranty			
HARTRON consultancy charges @ 4%			758400.00
GST @ 18% on HARTRON Consultancy charges			136512.00
Total (including GST)			19854912.00

Terms & Conditions:

1. The supply of item/material is F.O.R. at C.D.L.U., Sirsa.
2. The time for supplying of items/materials shall be within 90 days (or earlier as possible) from the date of placement of Supply order by HARTRON to the concerned supplier.
3. The bank charges, if any, shall be charged to your account
4. The University is situated within the Municipal Limits. As such, Octroi, if any, shall be payable. In case, the material is supplied through a Transport Company by road, the Transport Company's charges, labour charges and octroi charges shall be borne by the supplier. It may mention specifically as to whether the material will be sent by the rail or by road through a Transport Company.
5. The items/material/goods shall be supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the item/material/goods is not supplied within the delivery period, the supplier shall be liable to pay the University the compensation amount equivalent to 1% (one percent) of the cost of item/material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% (ten percent) of the total amount of the cost of item/material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, CDLU, Sirsa whose decision shall be final.
6. In case, the supplier/ contractor fails to execute the supply order/ contract on the rates, and terms and conditions as contained in the supply order within the stipulated period, they/he shall be liable to such action as blacklisting, debarring from having any business with this University, forfeiture of earnest money/ security, besides any other action as may be deemed proper by the University.
7. Items/Goods/material shall be accepted subject to installation, wherever necessary, and satisfactory report of the Inspection Committee/Committee of Expert.
8. The items/goods/material, which are not found according to our specifications/approved samples/supply order etc., and are thus not accepted, shall be lifted back by the Supplier at their own risk and cost.
9. Damage to the items/goods/material or any other loss (theft/pilferage) during transit shall be the responsibility of the Supplier.
10. The disputes, if any, shall be subject to jurisdiction of Sirsa Court. Any other jurisdiction mentioned in your quotations or invoices shall be invalid and shall have no legal sanctity.
11. Terms and conditions printed on Quotation of the firm, if any, shall not be binding on the University and your acceptance of this order shall be construed as your agreement to all the terms and conditions contained in this order.

12. The items/goods/material should be packed properly.
13. The bill be raised in duplicate in favour of the Registrar, CDLU, Sirsa.
14. The items/goods/material is to be supplied strictly as per sample/specifications and Supply Order.
15. Quantity may increase or decrease without any notice.
16. The income tax/TDS on GST/other tax as applicable and any other Tax, if any, will be deducted from the bill as per rule of the Govt. of India.
17. The University has the right to accept or reject the supply order at any time on the fault in the work made by the agency without assigning any reason.
18. **After sales Support: Services during warranty period shall be provided by the supplier(s).**
19. **GST No. of CDLU, Sirsa: 06AAAJC0784B1ZS**

6/2/2023
Assistant Registrar (Gen.)

CC:

1. Director, UITDC, CDLU, Sirsa.
2. P.A. to Registrar (for kind information of the Registrar), CDLU, Sirsa.