



## Jaipur Metro Rail Corporation Ltd.

Khanij Bhawan, Udyog Bhawan Premises, Tilak Marg, C-Scheme, Jaipur-302005

CIN: U60221RJ2010SGC030630

Tel.: 0141-5192119; Fax: 0141-5192120

JAIPUR METRO

Website: www.jaipurmetrorail.in; email: edca.jmrc@gmail.com

Ref. No.: F.1(29)/JMRC/DCA/IT/RFP LAPTOPS/2014-15/ **5347** Dated: **15**.01.2015

To,  
M/s. Gupta Computers  
B-23, Govind Marg, Adarsh Nagar,  
Jaipur-302004

Sub:Purchase Order- Supply & Installation of HP make Laptops (HP ProBook 440 G2 for Laptop Category-1 & HP EliteBook 840 G1 for Laptop Category-2).

References:

1. Letter of Award (LOA) for "Supply of Laptops & Associated Software & Maintenance thereof for JMRC" vide letter no. F.1(29)/JMRC/DCA/IT/RFP LAPTOPS/2014-15/5142 dated 05.01.2015
2. JMRC RFP No. F.1(29)/JMRC/DCA/IT/RFP LAPTOPS/2014-15/8 dated 14.11.2014

Dear Sir,

In continuation to the references cited above, you are directed to supply & install the following specified HP make Laptops as mentioned below:

S. No.	Items	Unit Price (in INR)	Raj. VAT @ 5% (in INR)	Unit Price Inclusive of VAT (in INR)	Qty. Req. in Units	Total Price in INR (incl. of Incidental Charges, others taxes, CST and Government levies)	Remarks
1.	HP ProBook 440 G2 Notebook PC	₹ 66,000.00	₹ 3,300.00	₹ 69,300.00	11	₹ 7,62,300.00 (Rs. Seven Lacs Sixty Two Thousand Three Hundred Only)	Laptop Category-1
2.	HP EliteBook 840 G1 Notebook PC	₹ 89,000.00	₹ 4,450.00	₹ 93,450.00	5	₹ 4,67,250.00 (Rs. Four Lacs Sixty Seven Thousand Two Hundred Fifty Only)	Laptop Category-2
Total Amount						₹ 12,29,550.00 (Rs. Twelve Lac Twenty Nine Thousand Five Hundred Fifty Only)	

Terms and conditions as specified below:

1. Supply within 42 days (6 Weeks) of issue of this letter and Installation within 7 days of post-delivery inspection. (Refer Clause 4.7 Delivery Schedule of RFP Document).
2. Warranty period will be three year from the date of installation.

3. The payment will be made as per the Payment Terms & Schedule (Refer Clause 4.14 of RFP Document):
- i. 90% payment of total PO cost of respective Lot shall be on receipt of supplies in JMRC stores and taken over by JMRC after post-delivery inspection.
  - ii. 10% payment of total PO cost of respective Lot after Installation to the satisfaction of the user(s).
4. The items are to be supplied to OIC (Store), JMRC & the bill / invoice may be submitted in the name of "Chairman and Managing Director, Jaipur Metro Rail Corporation Ltd." in Duplicate. Installations are to be done after inspection as per the directions of this office.

All terms & conditions shall be as per referred RFP document & corrigendum thereof.



(R. C. Sharma)

Executive Director (Corporate Affairs)

Ref. No.: F.1(29)/JMRC/DCA/IT/RFP LAPTOPS/2014-15/ **5348-50** Dated: **15**.01.2015

Copy to:

1. PS to CMD, JMRC for kind information please.
2. GM (Finance), JMRC
3. OIC (Store), JMRC



(R. C. Sharma)

Executive Director (Corporate Affairs)