



UNIVERSITY OF RAJASTHAN,
JAIPUR

No : F-9/G.Ad./Store/ E-Pro Cell/ 2025/ 1367

Date: 28/05/2025

M/s RISE TECH SOFTWARE PVT. LTD.,
CC-3, Shopping Centre, Mama Ka Hotel,
Jawahar Nagar, Jaipur, (Raj)-302004,

SUB- Supply Order of Desktop Computers & Laser Printers as prescribed in E-Bid.

Ref – E-bid Notice No. F-9/GAD/EPC/3377-83 dated 26-03-2025

Sir,

This is in reference to E-Bid mentioned above you are requested to supply, testing, installation & commissioning of the following Desktop Computers & Laser Printers as per specifications and quantity mentioned in E-Bid at the earliest and submit the invoice (in triplicate) being pre receipt for payment.

S. No.	Items with Description (Specifications as per E-bid document)	QTY.	Price of Each Item INR excluding GST	Total Price INR excluding GST
1.	Desktop Computer	23	67042/-	15,41,966.00
2.	Configuration with Dell Intel	35	67042/-	23,46,470.00
3.	Core i7	55	67042/-	36,87,310.00
4.	Make-HP Model- HP Pro Tower 280 G9	45	67042/-	30,16,890.00
5.	Laser Printers	05	12712/-	63,560.00
6.	Make-HP Model- HP Laserjet M208dw	35	12712/-	4,44,920.00
Total				1,11,01,116.00

- Budget Head:- Purchase of New Items/Furniture/Hardware Fund 2025-26 / as per availability of various funds.
- Delivery Period:- Within 30 Days from the date of issue of this work order inclusive of successful delivery, testing, installation & commissioning.
- Delivery Place:- Ambedkar Library, University of Rajasthan, Jaipur.
- Payment Terms :-** The payment shall be made on successful delivery, testing, installation, commissioning of the item. After supply Proof of delivery, testing, installation, commissioning (original duly sealed & signed) is to be obtained from the procuring entity & submitted with the Bills. The bills for payment would be raised after that.
- Bills :-** The 06 bills (in triple copy) for payment would be raised serial number wise separately for Desktop Computers (23 Qty., 35 Qty., 55 Qty., & 45 Qty.) & for Laser Printers (05 Qty. & 35 Qty.).
- GST will be paid extra as per applicable.
- Warranty :-** At the time of goods delivery submit a certificate/undertaking from all the respective OEMs mentioning the fact that the goods supplied are covered under comprehensive warranty & support for the period of 03 years from the date of testing, installation & commissioning report.
- The above mentioned amount inclusive of all charges by way of packing forwarding incidental of transit charges including transit insurance and transportation of material up to University of Rajasthan, Rate are F.O.R. Jaipur.
- Other terms and conditions:-** All terms and conditions will remain same as per the E-bid Notice No. F-9/GAD/EPC/3377-83 dated 26-03-2025 and agreement dated 24.05.2025.
- Name, Designation & Mobile No. of the Receipt Officer- Shri Kushagra Gupta, (Section Officer, G.Ad.), Mobile no.- 9828437309.

Registrar

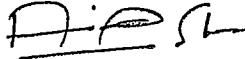
28/05/25

No : F-9/G.Ad./Store/ E-Pro Cell/ 2025/ 1368-76

Date: 28/05/2025

Copy forwarded for information and necessary action to-

1. PS to VC/ Registrar/CF & FA, UoR, Jaipur.
2. Director, Infonet Center, UoR, Jaipur is requested to upload this order on university website i.e. www.uniraj.ac.in.
3. Nodal Officer, E- Procurement Cell, UoR, Jaipur is requested to upload this order on e-proc. & spp portal.
4. Shri Kushagra Gupta, Section Officer, G.Ad., UoR, Jaipur.
5. Store Keeper, Central Store, UoR, Jaipur.
6. Concerning.....
7. Guard File, GAD, UoR, Jaipur.


Dy. Registrar, G.Ad. 28/5/25