



OIL INDIA LIMITED
(A Govt. of India Enterprise)
PLOT NO.19,SECTOR16A,NOIDA
UTTAR PRADESH-201301,INDIA
Email:corp_c&p@oilindia.in,**Fax:**0120-2488327

Vendor Code [217822]

M/s. TECH COMP SOLUTIONS

FAIR DEAL HOUSE NAZA MARKET
LALBAGH,HAZRATGANJ,LUCKNOW,U.P.
3RD FLOOR
LUCKNOW
LUCKNOW
226001
Uttar Pradesh

PURCHASE ORDER NO : 7912775/SLI
PURCHASE ORDER DATE : 13.06.2023

**ABOVE PO NO & DATE MUST APPEAR ON
ALL DOCUMENTS / CORRESPONDENCE
ETC.**

Dear Sirs,

Reference: GEM CONTRACT NO. GEMC-511687787560479 DATED 06.06.2023

With reference to above, we have pleasure in placing with you our FIRM ORDER for supply of the goods noted below. This order will be governed by the general instructions given below and standard terms & conditions as per attached Annexure-I. Changes, additions and deletions thereto including those to the ordered equipment or material shall be authorised solely by an amendment to order executed in the same manner as this order. Please return the enclosed acknowledgment form duly signed and sealed in token of your acceptance of the order within two (2) weeks from the date of receipt this order.

Item No./ Mat. Code	Material Description	Quantity (UOM)	Unit Rate (Currency)	Total Value (Currency)
10 0C000095	Technical Specification : 1. Processor Generation : 10 or Higher (If Intel Processor is offered Minimum Core i7 should be offered. If AMD Processor is Offered Minimum AMD Ryzen 7 has to be offered). 2. No of Cores per Processor : 6 or Higher 3. RAM : 16GB or Higher 4. Display Screen Size : 23.5 inch or Higher 5. Display Resolution : 1920x1080 or Higher 6. Type pf Drives used to populate Internal Bays : HDD (Total HDD Capacity : Min 1000 GB), SSD (Total SSD Capacity : Minimum 512 GB) 7. Graphics Type : Integrated 8. Availability of Spakers Integrated with Display : Yes 9. Availability of Webcam Integrated with Display : Yes (Webcam Resolution : FHD or Higher) 10. Type of Internet Port : 10/100/1000 (Gigabit Ethernet Port) 11. Wireless Connectivity : True 12. Bluetooth Connectivity : True 13. Operating System : Windows 11 14. Heaphone-Out : True 15. USB Port : USB 3.x Minimum 4 Nos 16. Integrated Microphone : Yes 17. Keyboard Connectivity : Wired	10 (NO)	70059.32 (INR)	700593.20 (INR)

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Item No./ Mat. Code	Material Description	Quantity (UOM)	Unit Rate (Currency)	Total Value (Currency)
	18. Mouse Connectivity : Wired 19. Type of Mouse : Optical Scroll 20. Type of Keyboard : Standard with Rupee Symbol 21. Onsite OEM Warranty : Minimum 1 Year Delivery Timeline : The items should be delivered withing 60 Days of firm order.			

Total Value :**700,593.20**

Total cost is INR 8,26,700/- including 18% IGST.

Order Note(s) : Total cost is INR 8,26,700/- including 18% IGST.

Terms :

Delivery Instruction (Refer Annexure-I) : FOR CORPORATE OFFICE,NOIDA. To be completed by 05.08.2023.

Despatch Instruction (Refer Annexure-I) :

No. of Despatches : SINGLE LOT

TIN No. : OIL'S NOIDA GSTIN: 09AAACO2352C1ZV

Duties & Taxes (Refer Annexure-I) : 18% IGST

Bill Submission : Bills should be submitted, in duplicate, within three months of the date of supply, and should clearly indicate purchase order number without which bills will not be honoured.

Documentation : It is very important requirment and the same as stipulated in relevant para of Annexure-I must be strictly complied with.

Transit Insurance (Refer Annexure-I) : TRANSIT INSURANCE TO BE ARRANGED AND PAID BY YOU

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Performance Security
(Refer Annexure-I) :

Performance Security of Rs 82670/- has been submitted vide BG no. 6836IPEBG230007 dated 14.06.2023 valid till 07.10.2024.

Payment Term :

100% payment will be made against completed supply and acceptance after deducting liquidated damages if any.(Refer relevant para of Annexure - I)

Any terms and conditions which have been mentioned by you in the quotation but have not been incorporated in this purchase order will not be applicable. the order, please make sure you register to the vendor portal to utilize the electronic invoicing service.

Update from OIL :

In order to have better visibility and tracking of your invoices against the order, please make sure you register to the vendor portal to utilize the electronic invoicing service.

Yours faithfully,
OIL INDIA LIMITED

DAYA SHANKAR
CHIEF MANAGER (C&P)
FOR GM (C&P)-HOD

CC: GM (F&A) - Purchase / FE Expenditure approved vide Award proposal no. 4007 dated 05.06.2023.

CC: Circulation / Order File

Price Preference :