

**REGD.**  
From

**RATE CONTRACT**

The Director General, Supplies & Disposals, Haryana,  
S.C.O. No. 09 (1<sup>st</sup> & 2<sup>nd</sup> Floors), Sector-16, Panchkula.  
Tel. Nos. 0172-2570121-124.  
E-mail: [supplies@hry.nic.in](mailto:supplies@hry.nic.in)

To

M/s Perfect Innovative Computers Pvt Ltd  
G-8/31, Indradeep Building,  
Commercial Complex, Wazir Pur Delhi-110052  
Email:- [picl4357@yahoo.co.in](mailto:picl4357@yahoo.co.in)

Memo. No. 118/HR/RC/E-4/2024-25/  
Dated Panchkula, the:-

Sub:- Annual Rate Contract for the procurement of (3650 Nos. extendable upto 5000 Nos.) 55-inch LED/TVs (digital equipments) for transforming Education through the integration of Technology in Govt. Schools of the State required by the Elementary Education Department Haryana. (Sr. No. 17).

Dear Sir,

With reference to your Tender No. & dated and this office acceptance letter No. & Dated and your letter No. and Dated given in Schedule "A", on the subject noted above, I have to inform you that your offer has been accepted for the supply of stores to the terms & conditions given in the Schedule "A" and "B".

2. I enclose herewith an agreement form in duplicate and request that the agreement may be executed on a non-judicial stamp paper of Rs.15/- signed and returned to this office within 10 days from the date of issue of this letter. One copy of the agreement will be sent to you duly executed on behalf of Governor of Haryana for your record. You may kindly send power of attorney in favour of the person/persons who is/ are authorized to signed the agreement together with/their specimen signature duly attested by a Magistrate or Oath Commissioner or Resolution of the firm authorizing the persons to sign the documents on behalf of the firm.

3. The Contract shall come into force from the date of its issue and shall remain operative upto i.e 31.12.2026. Government reserves the right to bring any other party on the rate contract at any subsequent stage during the pendency of this rate contract.

4. The store must confirms to the approved specification as given in Schedule "A" attached, failing which the same shall be rejected at your risk and cost.

5. The inspection of the material will be carried out by the Indenting Officers or their authorized representatives at your premises before dispatch.

6. The supply must be completed within the stipulated delivery period failing which the risk purchase will be affected against you and the excess cost thus incurred will be recovered from you. Delayed supplies shall be accepted under penalty clause of the Schedule "B" unless the delivery period is extended by the competent authority.

7. The Director, Supplies & Disposals, Haryana reserves to himself the right to obtain contracted items of stores when available from any Govt. Deptt./ approved source without prejudice to this contract.

8. Failure to execute agreement/effect supplies within the stipulated period, repeatedly offering supplies liable to rejection or without prior inspection may render your earnest money/security liable to forfeiture, debarring your firm in addition to other remedies as available under the terms of the contracts.

9. All cases, where payments are not made within time, should be referred to this office for taking necessary action against the defaulters.

10. Your attention is particularly invited to the provision of Schedule "B" regarding the compliance with requisitions, preparation and submission of bills and quarterly submission of statement of supplies.

11. **PRICE FALL CLAUSE:-** The price charged for the stores shall not exceed in any way the lowest price at which you quote/ supply the stores of identical description of stores to GeM/State Govt./Central Govt./Institutions/undertaking/ any other person during the delivery period/ currency period of the rate contracts. If at any time during the delivery/ currency period, you reduce the rate, sale price of quoted stores to any person at the price lower than the price chargeable under this supply order/ contract, you are required to inform this office and price payable under the supply order/contract for the stores supplied after the date of coming into force of such reduction of rates shall stand correspondingly reduced to that level. You shall promptly notify the reduction of rates to this office as well as to concerned Indenting Officers/ consignees. You shall also give a certificate on your bills that the rates charged by you are not in any way higher to these quoted to the GeM and other state govt. central govt. Institutions etc. during the corresponding period. The Indenting Officer shall be required to ensure that requisite certificate is given by the concerned firm on the bills before releasing their payments.

12. All disputes will be settled only within the jurisdiction of Head Quarters of the Directorate of Supplies & Disposals, Haryana, Panchkula.

Please acknowledge the receipt of this letter.

Yours faithfully,

Joint Director  
Director General, Supplies & Disposals,  
For & On behalf of Governor of Haryana  
Dated:-

Endst. No- 118/HR/RC/E-4/2024-25/

A copy of Schedule 'A' showing the prices accepted along with conditions of supply (ii) Schedule "B" i.e. conditions of contract are forwarded to the Director, Elementary Education, Haryana, Shiksha Sadan, Sector-5, Panchkula w.r.t. their indent No. 22/1-2025 ACD (15) dated 12.03.2025.

1. He may indent for the requirement of the goods included in the Schedule "A" attached direct on the approved contractors under intimation to this office.

2. The security deposited by the firms would be released after two months of the termination of the contract and he is therefore, requested to send the complaints, if any, against the contractors to this office within this limit for settlement, failing which no complaint or claim will be entertained.



3. The inspection shall be arranged by the Indenting Officer/Consignees or their authorized representatives at destination before releasing the payment of the supplies. The stores should be inspected and found satisfactory before inspection and issue of goods to the contractor.

4. Please report all cases in which contractor fails to effect supply within the delivery period stipulated in the Schedule "A" after the expiry of stipulated delivery period to this office for effecting purchase at the risk and cost of the contractors failing which all responsibility will rest with Indenting Officers/Consignees for not effecting risk purchase within prescribed period.

Joint Director  
Director General, Supplies & Disposals,  
For Director General, Supplies & Disposals, Haryana  
Dated :-

Endst. No- 118/HR/RC/E-4/2024-25/

A copy is forwarded to the following for information & necessary action:-

1. The Excise & Taxation Commissioner, Delhi

They are requested to ensure that the GST is paid by the firm to government against this rate contract.

Joint Director  
Director General, Supplies & Disposals,  
For Director General, Supplies & Disposals, Haryana

Endst. No- 118/HR/RC/E-4/2024-25/

13520 Dated :- 01/01/26

A copy is forwarded to the following for information and action:-

1. The Accountant General (Audit), Haryana, Sector-33, Chandigarh.
2. The Controller of Stores, Punjab, Chandigarh.
3. The Controller of Stores, Himachal Pradesh Nigam Vihar, Shimla.
4. The Controller of Stores/Director of Industries and Commerce, J&K, Shrinagar.
5. St. Section O/o DGS&D, Haryana.
6. Programmer O/o DGS&D, Haryana.
7. Departmental Processing Charges branch o/o DGS&D, Haryana

Joint Director  
Director General, Supplies & Disposals,  
For Director General, Supplies & Disposals, Haryana

## SCHEDULE - "A"

Accepted rates of M/s M/s Perfect Innovative Computers Pvt Ltd, G-8/31, Indradeep Building, Commercial Complex, Wazir Pur Delhi-110052, Email:- [picl4357@yahoo.co.in](mailto:picl4357@yahoo.co.in) BID ID No. 1264262 dated 08.12.2025 and your letter dated 08.12.2025, this office acceptance letter No. 13232 dated 26.12.2025 & your letter No. PICL/2025-26/3012 dated 30.12.2025.

Sr. No.	Name of firms	Make/Model	Qty.	Rates (In Rs.) per no. (Inc. of GST@18% etc) FOR Destination etc.
1	M/s Prefect Innovation Computers Pvt. Ltd. Delhi.	Samsung/ UA55U8100FULXL	(3650 Nos. extendable upto 5000 Nos.)	53,000/-

### Specifications of the equipment are as follows:

Specifications	
Size	55"
Type	LED
Category	Smart
Resolution (Pixels)	(3840x2160) UHD
Contrast Ratio	4000:01:00
Picture	1 billion colors
Typical Brightness	300 nits or above
Speakers	10W x 2
Weight (Kg)	11 Kg to 15 Kg
Processor	Crystal Processor 4K/ a5 AI 4K Processor, for better competitive participation
Storage	2 GB RAM & GB storage
Screen Mirroring	Yes
Mount Type	Both Table and wall mount
Inbuilt Speakers	Yes
Sub Woofers	YES/No
Power Consumption (Watts)	125-160 W
Ports & Connectivity	
Number of HDMI Ports	3
Number of USB Ports	1
Number of Ethernet Ports	1
Built-in Wi-fi	5Ghz or above
Wi-fi Direct	Yes
Input	
Component Input	Yes/No
RF Input	Yes
Accessories	
Built-in set-top Box	Yes
Other Accessories	Remote Control, Connecting Cable, Batteries
Certification	BIS, ROHS, BEE, ISO-9001, ISO-14001, ISO-27001, ISO-45001
Energy Star Rating	2 or above
Warranty	2 years or above
Miscellaneous	
Minimum Operating Temperature (Degree C)	0
Maximum Operating Temperature (Degree C)	50 or above
Mimum Operating Humidity (%RH)	10



Maximum Operating Humidity (%RH)	80 to 90
HDR (Perfect details in dark & bright scenes)	Yes HDR 10+ support
TV slimness	For maximum depth of upto 58 mm
HDMI Audio return channel	E ARC / ARC
Emote	Battery/ Solar Powered remote
Soundbar Compatibility	Yes
Multi-Device Experience	Connect multiple devices through the TV
Video Calling	Yes
Built-in voice assist	Alexa, Google Assistant
Phone convergence/ multi-device experience	Connect multiple devices through the TV
Smart Things Hub/ IoT Sensor Functionality	Connect various devices to the TV
TV Plus	110_ free channels plug and play
3D Map	Yes/ No
Response time	Upto Max 12 ms
Viewing Angle (H/V)	178/178
Refresh rates	60Hz
Operating system	Tizen/Web OS/Linux  OEMs should have their own Operating System and also provide chip-level security for data protection
Smart Things Hub/ IoT sensor functionality	Yes
Bluetooth 2-way sharing (Dual audio support)	BT 5.0 or above

(Details specifications as per DNIT & sample submitted by you and approved by the Technical Committee)

#### **TERMS & CONDITIONS:-**

- F.O.R. Destination:-** The LED/TVs have to be installed in Government Schools any where in Haryana at supplier risk.
- GST :-** Inclusive in above rates.
- Freight Charges :-** Inclusive in above rates.
- Delivery Period:-** Actual delivery, Installation and Commissioning of the equipment at designated site as mentioned in the tender shall be completed in all respects immediately but not later than 60 days from the date of placement of the order.
- Penalty:-** In case of delay in delivery beyond the delivery period, a penalty @ 0.5% for one week (seven days) or part thereof for the delay of the first two weeks and 1% per week (seven days) or part thereof thereafter with capping up to 5% of delayed quantity of ordered item.
- Comprehensive Warranty Period and Maintenance Services:-** Responsible for providing a 2-year OEM onsite warranty or as specified in the tender document.
- Payment Schedule:-**
  - No payment shall be made in advance for any supplies made under this order.
  - 90% payment after receipt of delivery as inspected/ accepted store and balance 10% payment against submission of satisfactory installation reports/SNR.
  - The payment process will be initiated after the receipt of goods at the school level. Payment will be made within 45 days after receiving the invoice and complete in all respects.
  - Penalty amount if any will be deducted from the due payment as the Successful Bidder.

The Indenting Departments would have option to release payments in RTGS/Electronics mode also.  
Delay in payments to the suppliers beyond the stipulated credit period indicated in the supply order, unless supported by cogent reasons and approved by a higher authority, will attract penal interest on the defaulting amount @ Rs. 25/- per rupees one lakh per day of delay beyond the stipulated credit period. Non provision of adequate budget will be no ground for delay in payments to the supplier.

8. Inspection:- The inspection will be carried out by the representatives of the Indenting Department.

In case, the material offered for inspection by the firm fails to meet the specifications stipulated in NIT/Order/Contract and the samples are rejected by the inspecting Committee, the indenting Department will have the right to levy a penalty at 0.1% of the total order value. In case, the material offered for inspection fails during the 2nd inspection also, the Indenting Department will have the right to increase the penalty to 0.25% of the total order value. In case, the material offered fails during the 3rd and final inspection also, the firm will be liable for penal action including forfeiture of EMD, risk purchase, debarring/ blacklisting in future, and no further opportunity for inspection would be provided to the supplier firm.

(OTHER TERMS & CONDITIONS WILL BE AS PER DNIT AND SCHEDULE-B ATTACHED).

Encls.a/a

  
Joint Director,  
Director General Supplies & Disposals, Haryana,  
For & On behalf of Governor of Haryana.