

GREATER CHENNAI CORPORATION
IT CELL

From
Senior System Manager
IT Cell,
3rd floor, Muthamizh Aringnar
Kalaingar Mu. Karunanidhi Maaligai,
Greater Chennai Corporation,
Chennai – 600 003.

To
M/s. Finecons Limited,
No.22/35, Maharaja Surya Road,
Alwarpet, Chennai - 600 018.

I.T.C.C.No.C1/596/2025

Dated: 29.07.2025

Sir,

Sub: Re – E – Tender – Providing Facility Management Services and Comprehensive Annual Maintenance Contract for Computer Hardware's at all Greater Chennai Corporation Schools for a period of one year (02.08.2025 to 01.08.2026) - Accepted – Work Order issued – Reg.

Ref: 1. Technical bid opened on 23.05.2025.
2. Financial Bid opened on 30.05.2025.
3. Your negotiation dated: 02.06.2025.
4. Letter of Acceptance dated: 25.06.2025.

Your offer cited for Providing Facility Management Services and Comprehensive Annual Maintenance Contract for Computer Hardware's at all Greater Chennai Corporation Schools for a period of one year (02.08.2025 to 01.08.2026) for the below mentioned price is hereby accepted.

Sl. No	Item Description	Qty	DEPARTMENT RATE				M/s.Finecons Limited
			Unit Rate in Rs. P	GST @ 18% in Rs.	Total Amount without GST in Rs. P	Total Amount with GST in Rs. P	Reduced Percentage
1	Dual Core/C2D	401	677.12	121.88	271525.12	320399	
2	Desktop i3/i5/i7/ Pentium gold	1989	1969.49	354.51	3917315.61	4622436	
3	Printers - Single Side Laser Jet	55	1464.41	263.59	80542.55	95040	
4	Printers - Double Side Laser Jet	165	1464.41	263.59	241627.65	285120	
5	Multi - Function Laser Jet	62	872.03	156.97	54065.86	63798	

6	Inkjet Printers with head	169	4118.64	741.36	696050.16	821340	(-)14.00%
7	Scanners	5	457.63	82.37	2288.15	2700	
8	Projector	103	2886.44	519.56	297303.32	350818	
9	Laptop	445	1555.93	280.07	692388.85	817020	
10	600VA UPS	205	274.58	49.42	56288.90	66420	
11	1 KVA UPS	154	1525.42	274.58	234914.68	277200	
12	2 KVA UPS	1	2118.64	381.36	2118.64	2500	
13	5 KVA UPS	1	5084.75	915.26	5084.75	6000	
14	LAN Cable	3000	37.29	6.71	111870	132000	
15	7 AH Batteries	250	759.32	136.68	189830	224000	
16	FMS Engineer	15	351310.17	63235.83	5269652.55	6218190	
17	Project Leader	1	605320.34	108957.66	605320.34	714278	
18	Non AC Delivery Vehicle	1	373506.78	67231.22	373506.78	440738	
Total Amount (Exclusive of GST) in Rs						13101692.37	11267455.08
GST @18 in Rs						2358304.63	2028141.92
Total Amount (Inclusive of GST)						15459997	13295597

GST: Inclusive of GST

Warranty Period: 1 Year

Scope of Work / Payment terms: As per tender document.

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29/7/25

A.E

[Signature]
29/7/25

A.E.E

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29/7/25

Senior System Manager

[Signature]
29/07/2025
AGG-2/25cell

Received
K. Harini
Ph: 9820096371
[Signature] 01/08/25