

**Rate Contract**  
**Government of India**  
**Directorate General of Supplies & Disposals**  
**Jeevan Tara Building, 5 Sansad Marg**  
**New Delhi-110001**  
**Tel Number 23360610/23360537**

Digitally signed by:  
Ranvir Singh  
Email Id:  
ranvirsingh@dgsnd.gov.in

Rate Contract no. INF KIOSKS/IT-1/RC-71050000/0114/81/06440/4133  
Dated 14-MAR-13

To,

HLBS TECH (P) LTD  
243-B, ZONE-I, MP NAGAR, Bhopal  
Contact person - Priyank Thakur  
Contact No. 09250760959 & 09826527444  
Email - delhi@hlbastech.com

BHOPAL

Sub: Rate Contract for supply of Information Kiosks  
Validity: From 14-MAR-13 To 31-MAR-14 .

Ref:(1) This Office Tender Enquiry No. INF KIOSKS/IT-1/RC-71050000/0114/81  
Opened on 05-FEB-13.  
(2) Your Quotation No. And Dated

Dear Sir,

You are hereby informed that your above referred tender read with subsequent letters mentioned above for the Stores specified in the Schedules annexed has been accepted. This rate contract will be governed by the terms and conditions brought in the Form no. DGS&D 1001 available from dgs&d sales counter on payment of Rs. 50/- .The Rate Contract and the schedules annexed here to shall be the sole repository of this Rate Contract/Transaction.

**SCHEDULES ANNEXED**

- 1.Schedule "A" Description of stores,prices,duties/taxes.
- 2.Schedule "B" special conditions of contract / Other information.
- 3.Schedule "C" Information to DDOs about parallel rate contracts.
- 4.Annexure - Technical Specification
5. Schedule "D" - [Format of Letter of Authority](#)

"Suspense Account facilities for indentors of Central Civil Ministries/Departments and UT Administration,except for M/o Defence,M/o Railways and D/o Posts,have been withdrawn with effect from 03.07.2012. As per revised procedures/guidelines, the indentors are required to place funds at the disposal of O/o Chief Controller of Accounts(Supply),D/o Commerce,16-A,Akbar Road Hutments,New delhi-110011 in the form of letter of Authority. The format of Letter of Authority is attached. The indentors are advised to allocate funds to cover the cost of stores ordered, which includes value of supply orders inclusive of all duties & taxes asper relevent Rate Contract plus 5% of the value of supply order towards other incidental charges in case of Rate Contract with firm & final prices or 10% of the value of supply order towards other incidental charges in case of rate contract with price variation clause. In addition,indentors are also required to include 1.2% of the cost of the stores(i.e value of supply order + incidental charges) as DGS&D department charges. Supply Order not accompanied with letter of authority in the prescribed

format along with requisite funds shall not be considered as valid supply orders. Ink-signed copy of Letter of Authority is to be sent to the Office of chief Controller of Accounts(Supply),D/o Commerce,16-A, Akbar Road Hutments, New Delhi-110011 by Speed Post under intimation to RC holder.Purchase Directorate concerned in DGS&D Headquarters and Inspecting Officer concerned.

The above instructions shall apply to all supply orders placed on or after 03.07.2012."

Yours Faithfully,

( )

Assistant Director(S)/Section Officer/Dy.Director/Director/DDG(S)  
For and on behalf of the purchaser named in the Form DGS&D 1001.



## SCHEDULE - A

1. Rate Contract No.: -INF KIOSKS/IT-1/RC-71050000/0114/81/06440/4133

Dated 14-MAR-13 For the Supply of Information Kiosks

2. Advance Rate Contract No.: - Nil

Dated

3.(a) Name and Full Address of the Firm :-

HLBS TECH (P) LTD  
243-B, ZONE-I, MP NAGAR, Bhopal  
Contact person - Priyank Thakur  
Contact No. 09250760959 & 09826527444  
Email - delhi@hlbastech.com

BHOPAL  
MADHYA PRADESH - 462011  
Tel. No. - 0755-4082901, 4283574  
Fax - 0755-4082902  
Email - mitesh@hlbstech.com

(b) Name and Full Address of Manufacturer :-

HLBS TECH (P) Ltd.  
243-B, Zone - I, M.P. Nagar, Bhopal

(c) Brand: HLBS

4. Validity of Rate Contract: 14-MAR-13 To 31-MAR-14

5. Description of Item, Specification, Unit, Rate

Item Model No.	Store Description	ED	ED%	CST/VAT	CST/VAT%	Unit	Rate (in Rs) Service Tax
5	INFOK	Information Kiosks Processor Based Free Standing Type	Display Size: 48.3 cm (19 inches), Type of Delivery: LCD			NOS.	106399.07 Rs. ONE LAKHS SIX THOUSAN D THREE HUNDRED NINETY- NINE AND PAISE SEVEN ONLY
		N.A		Excl.		5	
		Min.Order Qty(in unit):- 1	Lead Time(in days):- 90			Rate of Supply(monthly):- 500	

6-Terms of Delivery:

Free Delivery at site including installation, commissioning and integretion

7-Excise Duty:	NOT APPLICABLE AT PRESENT AND WILL BE CHARGED IF APPLICABLE LATER ON.		
8-Sales Tax:	Extra @ 5%.		
9-Delivery Period:	Upto first 500 Nos. within 120 days from date of receipt of clear order, Thereafter @ 500 Nos per month for item no. 5.		
10(a)-Annual Turnover:	2007-08 275.91 Lacs		
(b)-Monetary Limit(In Rs.):	Without Any Limit		
11-Payment Terms:	50% payment will be allowed on proof of inspection & acceptance thereof and provisional receipt issued by the consignee and balance 50% on certification of satisfactory installation and commissioning and handing over of all the equipment to the consignee. In other respects,the provisions of clause 19,Payment under the Contract in DGS&D 68(R) will apply.		
12-Slab Discount Clause: ( <a href="#">Click here to see the details</a> )	Applicable		
	Value From	To	% Discount
	500000	1000000	.5
	1000001	2500000	1
	2500001	5000000	2
	5000001	10000000	3
	10000001	100000000	5
13-Prices:	FIXED		
14-Quantity Offered:	.		
15-Minimum Quantity in Single Supply Order:			
16-Minimum order Value in Single Supply Order:			
17-Status of the RC Holding Firm:	SSI		
18-Paying Authority:	The Chief Controller of Accounts, Deptt. of Supply 16A, AKBAR ROAD New Delhi -110011		
19-Inspection Authority:	For Civil ADG(QA),Jeevan Tara Building,Parliament Street New Delhi		
20-Quality Assurance Officer:	For Civil Office of the Director of Quality Assurance, 1 st Floor,Jawahar Saw Mill Compound,Shapur Gate Ahmedabad GUJARAT -380004		
21-Place where the Stores are to be Tendered for Inspection:	HLBS Tech Pvt. Ltd., 1/73 (D.V.) J.K. Road, Bhopal		
22-R/C is DDOs Operated:	Yes		

With effect from First October two thousand eight ( 01-10-2008 ),all supply order(s) against this Rate Contract must be placed by Direct Demanding Officer(s) on-line through D.G.S&D web site (www.dgsnd.gov.in) (indentor's page) only. Supply order(s) in any other form placed on or after 01-10-2008 shall not be valid and shall not be acted upon by the contractor or any other concerned agencies.

DDO shall download the supply order and send an ink signed copy to the concerned paying authority specified in the rate contract through Registered / speed post immediately after on-line placement of Supply Order(s).

23-Packing & Specification :

see annexure

( )

Asstt. Director (S) / Section Officer / Dy. Director

For and behalf of the purchaser named in the Form DGS&D 1001.

All the R/C particulars including prices in respect of individual R/Cs are available on DGS&D website which can be accessed by all. The DGS&D website is <http://dgsnd.gov.in>

## **SCHEDULE - B**

### **Other Information**

1. Insurance: As per DGS&D standard transit insurance clause, it will be responsibility of supplier for safe arrival of stores in full and good conditions at user's point and purchaser will not pay separately for transit insurance clause.

2. Warranty Terms: Three years from the date of commissioning covering all labour and parts excluding Add-on items. Any components required within the warranty period will new components and not reconditioned or repaired components.

3. No assistance for import of finished product or raw material will be provided.

4. 'NIL' against Octroi Exemption Certificate to be provided by the indenter along with order otherwise extra, if applicable.

5. Octroi Duty and Local Taxes:

Normally materials to be supplied to Govt. Department against Govt. contracts are exempted from levy of town duty, Octroi duty, terminal tax and other levies of local bodies. The local Town/Municipal Body regulations at times, however, provide for such exemption only on production of such exemption certificate from any authorized officer. Contractors should ensure that stores ordered against contracts placed by this office are exempted from levy of town duty/Octroi duty, Terminal tax or other local taxes and duties. Wherever required, they should obtain the exemption certificate from the purchase officer or indenter concerned, to avoid payment of such local taxes or duties. Octroi, entry tax etc. on buyers account in absence of relevant exemption certificate.

6. Supply of Road Permits/ Way bill by the indenter/consignees:

In all such cases where the requirement of Road Permit/Way Bills for entry of goods into a particular State is mandatory, the following provisions shall be strictly followed: -

(a) The supplier shall request the indenter/consignee for providing Road permit/ Way bill within 10 days of the receipt of the Supply order. The supplier shall furnish all the necessary information and documents in this regard to Indenter/consignee.

(b) On receipt of the above request from the supplier, the indenter/consignee concerned shall arrange to provide the Road permit/Way Bill in the prescribed form to the supplier within a maximum period of two weeks so that the same reaches the supplier before the dispatch of the stores. However, in cases where the Road permit/Way Bill is issued on proof of actual invoice of the material, the consignee shall arrange to provide the Road permit/Way Bill from appropriate authorities within a maximum period of 5 days from the receipt of invoice.

(c) The supplier shall not be held responsible for any delay in supply due to non- supply/delayed supply of Road permit/Way bill by the indenter/consignee.

(d) All cases of abnormal delay in providing requisite details/ documents by the supplier or issue of Road permit/Way bill by indenter/consignee, the same shall be reported to DGS&D.

7. Signing of Inspection Notes issued by QA Wing of DGS&D : Instructions to Indentors/Consignees.

Advance Payment Copy of Inspection Note for claiming 50% payment (copy No.1): This is a provisional receipt. It only be tokens the receipt of stores by the consignee and is without prejudice to his rights of inspection and rejection under the general condition to contract. It is issued on said to contain basis the Contractor remaining responsible for proving the total quantities actually delivered. Consignee mentioned in the Inspection Notes should sign (in INK) & put his official rubber stamp on the Advance Payment Copy of Inspection Notes IMMEDIATELY on the receipt of the material and handover the same to the company's authorized representative. Where this is not possible or inconvenient, it should be signed (in INK) by an official authorized by the consignee in that behalf. In such cases, the

official signing the receipt certificate should indicate his designation and the official on whose behalf he is signing; and put his official rubber stamp. Balance payment & Accounts Copy of Inspection Note (Copy no 2& 5) for claiming 50% balance payment. Within 90 days from the date of material received, Consignee mentioned in the Inspection Notes should sign (in INK) & put his official rubber stamp on the Balance & Accounts office copy of Inspection Notes and should fill up the columns of Receipt Voucher No.

In cases where the supply is incomplete or defective or the supplier do not carry out commissioning / demonstration of the stores within the period as per (i) above, the consignee shall report such cases immediately to the supplier and DGS&D.

In cases where the consignees do not release copy 2 and 5 of I/Notes within the period as (i) above for the reasons which are considered not valid by the supplier, they may approach DGS&D with complete details for authorization of balance payment without copy 2 and 5 of I/Notes and the same shall be considered by DGS&D on merits of each case.

8. Supply order to be placed at M/s HLBS Tech Pvt. Ltd., 243-B, Zone - 1, MP Nagar, Bhopal

Schedule -D

Special Instructions to R/C holders:

Rate contract holders are advised that before entertaining the supply order, they should ensure the availability of following certificates from DDO's.

- a) That they are Central Government Department drawing funds from consolidated fund of India.
- b) The expenditure involved for the purchase has received the sanction of the competent financial authority.
- c) The funds are available under the proper head in the sanctioned budget allotment for the year.
- d) They have been fully authorized by the department to sign the supply order and incur the liability in respect of stores being ordered.

(Raj Kamal)

Section Officer

For and on behalf of the purchasers named in the schedule/Form DGS&D-1001.

**Sr.No.**

## SCHEDULE - C

### List of Parallel Rate Contract For Information Kiosks

	NAME & FULL ADDRESS OF FIRM	R/C NO & DATE
1	GLOBUS INFOCOM LTD. E-15, Selaqui Industrial Area, Selaqui, Dehradun Contact Person - Mr. Ashish Dham, Mob. No. 08588839434 DEHRADUN UTTARAKHAND 15	INF KIOSKS/IT-1/RC- 71050000/0114/81/02581/4132 14-MAR-13
2	HLBS TECH (P) LTD 243-B, ZONE-I, MP NAGAR, Bhopal Contact person - Priyank Thakur Contact No. 09250760959 & 09826527444 Email - delhi@hlbastech.com  BHOPAL MADHYA PRADESH 462011	INF KIOSKS/IT-1/RC- 71050000/0114/81/06440/4133 14-MAR-13

#### NOTE:

(1) Before placing supply order, DDOs are advised to check with DGS&D or on the website whether any further RCs have been awarded or amendments to Rate Contract have been issued.

(2) All the R/C particulars including prices in respect of individual R/C's are available on DGS&D website, which can be accessed by all. The access code of DGS&D website is <http://dgsnd.gov.in>.

## ANNEXURE

Requirements for all the items :

1. The system shall be complete and fully integrated as a composite unit and shall be factory fitted.
2. The Supplier shall have adequate testing facilities and instruments to check and verify all the features & functional parameters as per the R/C specification and the testing shall be carried out on each unit.
3. Mfrs. shall have the following facilities :
  - (a) Licensed version of suitable diagnostic software to check all hardware components & peripherals before taking these items in stock. Traceability of all bought out items & their test records should be maintained. Such software shall be capable of conducting tests on hardware & provide error log in case of an error. Full details of mfrg. & testing facilities including all the software available for checking the hardware shall be indicated.
  - (b) A pattern generator software or hardware to check the monitors of different characteristics.
  - (c) The Mfrs. shall have facility for measuring leakage current & resistance to earth (Max. 0.1 ohm) for checking the safety aspect of the system.
4. Mfrs. shall also have following facilities :
  - (a) An ESD simulator of 8KV to check ESD susceptibility test at contact and air discharge at 8KV. All the susceptible points shall be checked by giving at least 10 shots each of ESD discharge air and contact while diagnostic software is running.
  - (b) Suitable thermal chamber to check suitability for each configuration for the operating temperature specified. In addition to other checks and tests the following shall be done as acceptance test.
    - (i) Kiosks shall be kept inside the chamber at 5 Deg. Celsius for 4 Hours with diagnostics software as at clause 3(a) running and copy of log report during this period shall be made part of the inspection report.
    - (ii) CPU (excluding display) shall be kept inside the chamber at (-)10 Deg. Celsius for 4 Hours with diagnostics software as at clause 3(a) running and copy of log report during this period shall be made part of the inspection report.
    - (iii) Kiosks shall be kept inside the chamber at 40 deg. Celsius for 4 hours with diagnostics software as at clause 3(a) running and hard copy of log report during this period shall be made part of inspection report.
    - (iv) CPU (excluding display) shall be kept inside the chamber at 55 Deg.

Celsius for 4 Hours with diagnostics software as at clause 3(a) running and copy of log report during this period shall be made part of the inspection report.

(v) Kiosks shall be kept inside the chamber at 40 deg. Celsius and 95% RH for 4 hours with diagnostics software as at clause 3(a) running and hard copy of log report during this period shall be made part of inspection report.

5. The test at 4 at above should be conducted on at least one piece out of every 100 units cumulative offered for inspection in each configuration .
6. Tenderer shall have true RMS powermeter/power analyser to measure the power during normal operation.
7. Type tests shall include the following environmental tests and operating conditions tests as at Sl No.4 above. At least one unit of each type of Information Kiosks shall be tested for the type tests. Type test shall be from any Govt. laboratory.

#### Environmental Tests :

1. Dry Heat Test : At 55 degree C for 16 hours as per IS:9000/part-3/sec-5 /1977 (reaffirmed in 2007).
2. Cold Test : At -10 degree C for 4 hours as per IS:9000/part-2/sec-4 /1977(reaffirmed in 2007).
3. Damp Heat Test: At 40 degree C and 95% RH, two cycles of 24 hours separated by a gap of 4 hours as per IS:9000/part-5/sec-1 /1981(reaffirmed in 2007).

All the functional checks are to be carried out before and after one hour recovery period of above environment test sequence. The results shall be within limits. TTC shall be submitted by the firm to the concerned DQA at the time of Registration & Inspection.

#### QA Procedure :

1. Information kiosk is assembled and integrated at manufactureres works with bought out items/imported components such as Display System (LCD Touch Panel), Input Key Board, CPU,Power Supply System and suitable aesthetically designed frame to fit/integrate these components .
2. At time of registration, it is obligatory on part of firm to declare source of these components for each model sought for registration together with drawing of frame and its source. Registering authority has to indicate the source(country of origin in case of imported components) and model of individual imported/bought out items in Regn Certificate against each model of Kiosk for freezing the product and its retraceability through out its life cycle.
3. Firm has to maintain proper record of each bought out/ imported items. They shall furnish import documents of imported components at time of inspection for co-relation.
4. QA officer has to ensure that model of Kiosk is as per contract and components

integrated therein are same which have been validated at time of registration for that particular model.

5. For sake of control over product, source and model of each components of information kiosk has been frozen and it is firm responsibility to maintain documentation (import etc) to establish re traceability of components and devices used in integration of Kiosk.

SPECIAL NOTES TO TENDERERS :

1. Only one Agent or Subsidiary or distributor who enters into direct agreement with foreign principle and not through any intermediary channel can be only considered as a valid Agent, who can be registered.

2. The foreign manufacturer has to declare with documentary evidence that they have adapted/tropicalized the equipment to suit Indian climatic conditions, as per clause 5.3.2 (c) of manual; and can prove the performance of the same at the premises in India (Testing facilities required at firm's premises are for functional and performance parameter only or as specified in the T/E). The firms meeting these conditions, in addition to other conditions of registration in vogue, shall only be considered for registration as `supplier of imported stores'. Mere submission of test report will NOT be treated as sufficient unless above declaration is also furnished by the importer, along with their application for registration and along with tender.

3. Supplier of Imported stores must submit a notarized declaration along with a letter from their foreign principal (OEM) that the product/model number being quoted against the tender is currently undergoing production and have NOT been discontinued by them. The OEM shall further furnish an undertaking during registration and first inspection that they shall continue to provide support to the product/model no.being quoted/supplied, during their warranty period. Similar undertaking from supplier shall be submitted at the time of registration and bidding .

4. As per CVC Circular No.03/01/12 dated 13.1.2012,

(a) In a tender, either the Indian agent on behalf of the Principal/OEM or Principal/OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender.

(b) If an agent submits bid on behalf of the Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product.

5. Multiple agents of same manufacturer (Indian or foreign) cannot participate in bid for the same item/product.

6. Firms registered with DGS&D or seeking registration/capacity assessment in the category of:

(a) Indian agent of Indian Manufacturer : the registration and inspection shall be carried out at Indian Manufacturer's works.

(b) Supplier or Imported Stores (i.e. Indian Agent of Foreign Manufacturer) : the registration and inspection shall be carried out at Indian AGENT's (Supplier of Imported Stores) premises/works.

7. (a) Firms must submit their application to concerned QA Office for fresh or renewal of registration/capacity assessment/special capacity assessment PRIOR to at least 30 days before the scheduled date of tender opening, failing which application may NOT be able to be fully processed. Tenderers will only be responsible for same.
- (b) Tenderers shall be registered with DGS&D or NSIC(based on capacity report of DGS&D) to become eligible to quote against the T/E. Alternatively special capacity report from DQA of the area concerned must be received in DGS&D on or before opening date of tender to become eligible to quote against the T/E.

8. Registration for all scheduled items including add on items and in lieu items are required on the date of tender opening , if not specified otherwise elsewhere. It means all the items/models quoted against all schedules by tenderer have to be registered on the date of tender opening if not specified otherwise elsewhere.

The procedure/guidelines to grant registration of all spares, accessories, add-on items and in-lieu-of items required for proper functioning of Equipment.

- (I) The registration for all the scheduled items including add-on items/in lieu items, spares and accessories is required before the date of tender opening as per Clause 9.13.2 of DGS&D Manual which is reproduced below :

"A firm is considered registered for such items of stores for which the registration has been specifically granted. The firm should be in the approved

list maintained by the Registration Branch of the DGS&D for this purpose."

- (II) However, the procedure and policy to consider registration of spares and accessories including add-on items/in lieu items requested by an Indian supplier

along with a request for main equipment will be in line with Clauses 13.20.1, 13.20.5(a)and 13.21.6(b) reproduced below and as per clause 13.22.2:

Refer clause 13.20.1 of DGS&D Manual

"While spares and accessories which are essentially required for functioning

of the main equipment, can be included in the rate contracts for the main equipments, rate contract will be concluded, as a policy, for following categories of spares :

- (a) OEM Indigenous Spares with Original Equipment Manufacturers

Refer clause 13.20.5 of DGS&D Manual

"Spares other than for engines of imported and indigenous machinery may be purchased from :

- (a) OEM, OEM approved units or established OE suppliers.

Refer clause 13.21.6 of DGS&D Manual

(b) Such or the bought-out items which form a part of an assembly or sub-assembly for which the firm is registered (if not specified otherwise elsewhere) and is entitled for rate contract, could, however, be considered for inclusion in the registration/rate contract as individual item also.

- (III) The relevant guidelines mentioned in paras 13.20.1, 13.20.5(a), 13.21.6(b) and

13.22.2 of DGS&D Manual will be the basis for registration of items, i.e., spares and accessories, add-on items and in-lieu items, provided the firm

are registered for the main equipment, for which the above items are required

for functioning of main equipment. No separate agreement, documents like test reports etc. are required for these items if they are being registered for

the main equipment for which above items are required for proper functioning.

- (IV) Firms quoting for spares /accessories, add-on items and in-lieu items alone

only and not quoting for main equipment/item are required to be registered as per the relevant T/E specification. Agreement ,documents, test reports etc. applicable for the spares/accessories, add-on items and in-lieu items are required to be furnished for registration of these items

Information Kiosks Processor Based Free Standing Type

Specification : Information Kiosks with following specifications:-

- 1. Type/Mounting : Free Standing
- 2. Construction : The Kiosk shall be floor mounted with permanent Base and screw less chassis. The enclosure shall be made of minimum - 1.6 mm thick CRCA steel sheet, polymer powder coated - or 1.2 mm stainless steel sheet designed to work in harsh environmental conditions. The design shall be vandal resistant.
- 3. Display
  - (a) Type : Colour LCD Touch Monitor
  - (b) Size : 48.3 cm (19 inches)
  - (c) Resolution : 1280 x 1024 for 48.3 cm display
  - (d) Touch Screen : APR / SAW type with 3 mm or higher antiglare & overlay tempered vandal resistant glass (Vandal Resistance shall be established by dropping steel ball of 50mm dia of 0.5 kg. From a height of 1.3 mtrs and there shall not be any damage to screen)
  - (e) LCD Touch Panel : Minimum 250 CD/m2 (NITS) brightness (Firm to furnish inspection) OEM's compliance certificate at the time of
- 4. System Details
  - (a) Processor : Intel/AMD Embedded processor, 2.13 GHz or higher, 3 MB Cache or better on industrial grade mother board or higher. Make and Model to be specified by the bidder
  - (b) Chipset : Suitable chipset for the processor.
  - (c) Memory : 2 GB or higher
  - (d) ODD : DVD (RW)
  - (e) HDD/Storage : 250 GB or higher

- (f) Expansion I/O : 1PS-2, 4 USB, 1 Serial, LAN 10/100/VGA
  - (g) Audio : 1 x Line-out/1 Line-in
  - (h) Speaker : 2x1.5 Watt, RMS Stereo speaker.
  - (i) Operating System : Windows 7 Professional
  - (j) Antivirus : Norton Anti Virus/Mcafee or equivalent with 1 year license
5. Power Supply : 180 - 240V, 50Hz, AC Supply
6. Environment
- (a) EMC & Safety : FCC Class B for EMC and CE Marking or equivalent BIS marking for Safety (For CPU and Display)
  - (b) Operating ambient temperature : 5 Deg.C to 40 Deg.C
  - (c) Storage Temperature : (-)10 Deg.C to 55 Deg.C
  - (d) Operating Humidity : 40 deg at 95% RH non-condensing
  - (e) Storage Humidity : 40 deg 95% RH non-condensing
- Note : (1) Environmental conditions from (b) to (e) are applicable to the whole kiosk.  
(2) Operating temperature for CPU : (-)10 deg to 55 deg celsius (excluding display)
7. Overall Dimensions : To be specified by the tenderer
8. Cooling : Suitable number of fans to be provided
9. Max. Power Consumption wattmete/power of the Complete System : 120 Watts (To be measured using true RMS analyser during normal operation)

**LIST OF ALL AMENDMENTS**

**For RC No. INF KIOSKS/IT-1/RC-71050000/0114/81/06440/4133**

*NOTE: No Amendments issued till date 15-MAR-13*