

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

Rate Contract no. Computers/IT-1/RC-71090000/1212/81/04595/3873
Dated 30-APR-12

To,

HLBS TECH (P) LTD.
243-B, Krishna Place, Zone - I, M.P. Nagar, Bhopal - 462011
Contact Person - Ms. Rashmi -09826527444 / 0755-4283574, 4082903
Mr. Mitesh Kumar - 09826027444 / 09250760959
E-mail - delhi@hlbstechn.com

Bhopal

Sub: Rate Contract for supply of Computers, Desktop and Peripherals
Validity: From 30-APR-12 To 31-MAR-13 .

Ref:(1) This Office Tender Enquiry No. Computers/IT-1/RC-71090000/1212/81
Opened on 23-DEC-11.
(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

Yours Faithfully,

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

COPY TO:

- 1.The Chief Controller of Accounts,Department of commerce,New Delhi/
COA Mumbai/COA Kolkata,COA Chennai.
(Through authentication cell) This issues with the approval of competent authority.
- 2.Deputy Director General of Supplies & Disposals,Chennai -10 copies each
- 3.Deputy Director General of Supplies & Disposals,Kolkata -10 copies each
- 4.Deputy Director General of Supplies & Disposals,Mumbai -10 copies each
- 5.Deputy Director General (QA),Kolkata -10 copies each
- 6.Deputy Director General (QA),Chennai -10 copies each
- 7.Deputy Director General (QA),Mumbai -10 copies each
- 8.Deputy Director General (QA),DGS&D -10 copies each
- 9.Inspection Authority ADG(QA) DGS&D New Delhi - 110001.
- 10.Quality assurance Officer Director (QA) Delhi Directorate/ Mumbai,Chennai/Kolkata.
- 11.Concurrent Audit
- 12.MIS Cell
- 13.Ledger clerk
- 14.O.L.Section
- 15.All Direct Demanding Officers as per mailing list maintained by DGS&D.
- 16.Concerned CQA(for defence item only)-As per Clause 19 of RC
- 17.Concerned SQAQO(for defence item only)-As per Clause 20 of RC

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Assistant Director (S) / Section Officer / Deputy Director/Director/DDG(S)
FOR DIRECTOR GENERAL OF SUPPLIES & DISPOSALS

SCHEDULE - A

1. Rate Contract No.: - Computers/IT-1/RC-71090000/1212/81/04595/3873
Dated 30-APR-12 For the Supply of Computers, Desktop and Peripherals

2. Advance Rate Contract No.: - Nil
Dated

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

HLBS TECH (P) LTD.
243-B, Krishna Place, Zone - I, M.P. Nagar, Bhopal -
462011
Contact Person - Ms. Rashmi -09826527444 / 0755-
4283574, 4082903
Mr. Mitesh Kumar - 09826027444 / 09250760959
E-mail - delhi@hlbstechn.com

Bhopal
MADHYA PRADESH - 462011
Tel. No. - 0755-4283574
Fax - 0755-4283574
Email - mitesh@hlbstechn.com

(b) Name and Full Address of Manufacturer :-
As per Schedule - B.

(c) Brand: HLBS

4. Validity of Rate Contract: 30-APR-12 To 31-MAR-13

5. Description of Item, Specification, Unit, Rate

Item No.	Model No.	Store Description	Specification				Unit	Rate (in Rs) Service Tax
			ED	ED%	CST/VAT	CST/VAT%		
4	OEM	Add on items for Desktop Computers	Item: 1GB DDR2 RAM 667MHz				NOS.	900 Rs. NINE HUNDRED ONLY
			Incl.		Excl.	5		
7	OEM	Add on items for Desktop Computers	Item: Graphic Accelerator Card PCI Express 512 MB Direct X-10 compatible				NOS.	2000 Rs. TWO THOUSAN D ONLY
			Incl.		Excl.	5		
13	OEM	Add on items for Desktop Computers	Item: 1GB DDR3 RAM 1066 MHz				NOS.	500 Rs. FIVE HUNDRED ONLY
			Incl.		Excl.	5		

17	OEM	In-lieu items for Desktop Computers	Item: DVD 8X Rewriter,In-lieu of: 8x or better DVD ROM	NOS.	200 Rs. TWO HUNDRED ONLY
			Incl.	Excl.	5
22	CM	Desktop Computer with preloaded Operating System	Configuration: Intel Core i3,Operating System: Microsoft Windows 7	NOS.	31844 Rs. THIRTY- ONE THOUSAN D EIGHT HUNDRED FORTY- FOUR ONLY
			Incl.	Excl.	5
23	CM	Desktop Computer with preloaded Operating System	Configuration: Intel Core I3,Operating System: SUSE Linux	NOS.	28344 Rs. TWENTY- EIGHT THOUSAN D THREE HUNDRED FORTY- FOUR ONLY
			Incl.	Excl.	5
24	CM	Desktop Computer with preloaded Operating System	Configuration: IntelCocore i 3,Operating System: RHEL	NOS.	28344 Rs. TWENTY- EIGHT THOUSAN D THREE HUNDRED FORTY- FOUR ONLY
			Incl.	Excl.	5
33	CM	Desktop Computer with preloaded Operating System	Configuration: AMD Phenom-IIX4,Operating System: Microsoft Window 7	NOS.	31744 Rs. THIRTY- ONE THOUSAN D SEVEN HUNDRED FORTY- FOUR ONLY
			Incl.	Excl.	5
34	CM	Desktop Computer with preloaded Operating System	Configuration: AMD Phenom-IIX6,Operating System: Microsoft Windows 7	NOS.	32744 Rs. THIRTY- TWO THOUSAN

D SEVEN
HUNDRED
FORTY-
FOUR
ONLY

	Incl.	Excl.	5	
35	CM	Desktop Computer with preloaded Operating System	Configuration: AMD Phenom-IIX6,Operating System: RHEL	NOS. 29244 Rs. TWENTY-NINE THOUSAND TWO HUNDRED FORTY-FOUR ONLY
36	CM	Desktop Computer with preloaded Operating System	Configuration: AMD Phenom-IIX6,Operating System: SUSE Linux	NOS. 29244 Rs. TWENTY-NINE THOUSAND TWO HUNDRED FORTY-FOUR ONLY

As Per Schedule - B

6-Terms of Delivery:

7-Excise Duty:

8-Sales Tax:

9-Delivery Period:

Not Applicable

CST / VAT extra @ 5%.

Upto first 1000 Nos within 150 days from date of receipt of clear order and thereafter @ 1000 Nos per month for item No. 4 &7.

Upto first 5000 Nos within 150 days from date of receipt of clear order and thereafter @ 5000 Nos per month for item No. 13.

Upto first 1700 Nos within 150 days from date of receipt of clear order and thereafter @ 1700 Nos per month for item No. 17, 22, 23, 24, 33, 34, 35 & 36.

10(a)-Annual Turnover:

2005-06 41.6 Lacs

2006-07 235.8 Lacs

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 dispatch of stores and balance 50% on certification of receipt of stores in good condition by 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:

Applicable

([Click here to see the details](#))

Value From	To	% Discount
2500001	5000000	.5
5000001	10000000	.75
10000001	And Above	1

13-Prices:

FIXED

14-Quantity Offered:

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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 Controller of Accounts, Deptt. of Supply
Exchange Building, Ballard Estate,
Mumbai - 400020

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:

As per firms factory premises mentioned in Schedule -B.

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

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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. Terms of delivery: Free delivery at site i.e. at consignees place including freight & forwarding Insurance as per DGS&D Standard transit insurance clause. For details of Terms of Delivery & Despatch instructions refer Clause-4 of DGS&D- 1001.
2. 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 consignee's place and purchaser will not pay separately for transit insurance.
3. Warranty Terms: All Desktop Computers and Peripherals will be covered by onsite warranty for a period of 3 years from the date of installation / commissioning.
4. The suppliers shall develop and maintain a computerized system for on-line monitoring of complaints relating to delay in supplies and warranty support. The supplier should provide a link on their website for logging of complaints by indenter / consignees. The suppliers shall attend to the complaint within 72 hours of its logging and intimate / display the status of the same to the indenter / consignee. They will also submit the status report of complaints to DGS&D (in duplicate) on Quarterly basis duly giving a summary of the total complaints received, complaints settled and complaints outstanding with reasons thereof for review of the same by DGS&D. In case the Quarterly Reports are not submitted by the suppliers or the same are not satisfactory, DGS&D reserves the right to take administrative action including short-closure of the rate contract. The tendering firm should furnish an undertaking in their tender that they shall develop and maintain an on-line monitoring system for complaints including submission of Quarterly Reports as above and the rate contracts will be awarded only to such firms who furnish the undertaking.
5. Octroi Duty and Local Taxes:
Normally materials to be supplied to Govt. Departments 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/ Waybill 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 by them to DGS&D.

The details of the Road permits presently applicable in different States are as under:-

Sr. No. States Road Permit Registered / Non Registered

- 1 Andhra Pradesh :Not Applicable / Declaration.
- 2 Arunachal Pradesh: DG-01 / Declaration.
- 3 Assam: Form 61 / Form 62.
- 4 Bihar: Form D - IX / Form D- IX
- 5 Chhattisgarh : Not Applicable / Declaration.

- 6 Goa : Not Applicable / Declaration.
7. Gujarat : Form 403 / Declaration.
- 8 Haryana: Form 38 / Declaration.
- 9 Himachal Pradesh: Not Applicable / Declaration.
- 10 Jammu & Kashmir :Form-65 / Declaration.
- 11 Jharkhand : Form 504 G / Form 504G.
- 12 Karnataka :Not Applicable / Declaration.
- 13 Kerala: Not Applicable / Self attested Form 16.
- 14 Madhya Pradesh: Form 49 / Form 50.
- 15 Maharashtra: Not Applicable / Declaration.
- 16 Manipur : Form 27 / Form 27.
- 17 Meghalaya: Form 40 / NOC Required from Local Sales Tax authorities.
- 18 Mizoram: Form 33 / NOC Required from Local Sales Tax authorities.
- 19 Nagaland :Form VAT 23 / Form 16 or NOC Required from Local Sales Tax authorities.
- 20 Orissa: Form 402 / Declaration or 402A (If shipment value more than 5 Lac;s).
- 21 Punjab: Not Applicable / Declaration.
- 22 Rajasthan :Form VAT 47 / Declaration.
- 23 Sikkim: Form 26 / 25 or NOC Required from Local Sales Tax authorities.
- 24 Tamil Nadu :Not Applicable / Declaration.
- 25 Tripura: Form 25 / Declaration + Form 26.
- 26 Uttar Pradesh : Form 39 / Form 38.
- 27 Uttaranchal : Form 16/17 / Form 16/17.
- 28 West Bengal : Form 50 / Form 50.

7. Signing of Inspection Notes issued by Quality Assurance Wing of DGS&D:

Instructions to Indentors / Consignees: Advance Payment Copy of Inspection Note for claiming 50% payment:

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 contact. 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 for claiming 50% balance payment.

(i) 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.

(ii) 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.

(iii) 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. Pre-inspected Stock: In order to meet the urgent requirement of indentors, you may maintain pre-inspected stocks for ready despatch against individual supply orders. In case, however, you fail to despatch the stores within 60 days of inspection, the same shall have to be pre-inspected before despatch.

9. Place where the stores are to tendered for inspection-

(1) M/s HLBS TECH (P) Limited, 243 B Zone IMP Nagar, Bhopal, MP - 462011

(2) M/s HLBS TECH (p) Limited, 1/73 DV JK Road, Bhopal - 462023

All other terms and conditions shall be as per standard conditions contained in Form DGS&D-1001.

Schedule -D

Special Instructions to R/C Holders:

Rate Contact Holders are advised that before entertaining the supply order they should ensure the availability of following certificates from DDOs.

- 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 authorised by the Department to sign the supply order and incur the liability in respect of the stores being ordered.

(Raj Kamal)

Assistant Director of Supplies

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

SCHEDULE - C

List of Parallel Rate Contract For Computers, Desktop and Peripherals

Sr.No.	NAME & FULL ADDRESS OF FIRM	R/C NO & DATE
1	SAI INFOSYSTEM (INDIA) LTD. SAI CARE, SUPER PLAZA, SANDESH PRESS ROAD, BODAKDEV, VASTRAPUR, AHMEDABAD- 380054 Mr. Srinivas Rao: 9376859515 Mr. Deepak Deshmukh - 08306301125 E-mail: srinivasa.rao@saicare.com dgsnd@saicare.com Ahmedabad GUJARAT 380054	Computers/IT-1/RC- 71090000/1212/81/OA203/3852 30-MAR-12
2	LENOVO (INDIA) PRIVATE LIMITED Vatika Business Park, 1st Floor, Badshahpur-Sohna Road, Sector - 49, Gurgaon - 122001 Contact Person - Mr. Bhanu Pratap Singh Mob. No. 09871297703 E-mail - bsingh@lenovo.com Gurgaon HARYANA 122001	Computers/IT-1/RC- 71090000/1212/81/04878/3845 23-MAR-12
3	HCL INFOSYSTEMS LTD G- 8,9,10, SECTOR-3, NOIDA-201301 Mr. Ashish Hans, Email-ashish.hans@hcl.com, Mr. Manichandra Singh: 9650286051, 0120- 2522363, mail:manichandra@hcl.com Noida UTTAR PRADESH 201301	Computers/IT-1/RC- 71090000/1212/81/OA179/3851 30-MAR-12
4	HEWLETT PACKARD INDIA SALES PVT LTD Tower-D, 6th Floor, Global Business Park, Mehrauli-Gurgaon Road, Gurgaon- 122002 Rahul Mehra - 09818217342 (Sales Enq.) Amit Anand: 08527646655 (Sales Enq.) Order Status Enq. - 09311536145 /146 Gurgaon HARYANA 122002	Computers/IT-1/RC- 71090000/1212/81/03811/3855 30-MAR-12
5	ACER INDIA (PVT) LIMITED 3rd floor, Devika Tower, 6, Nehru Place, New Delhi. Contact Person - Mr. Vishwanath Saxena -	Computers/IT-1/RC- 71090000/1212/81/01257/3856 30-MAR-12

5	<p>09999330884 E-mail - vishwanath_saxena@acer.co.in New Delhi DELHI 110019</p>	<p>Computers/IT-1/RC- 71090000/1212/81/01257/3856 30-MAR-12</p>
6	<p>HLBS TECH (P) LTD. 243-B, Krishna Place, Zone - I, M.P. Nagar, Bhopal - 462011 Contact Person - Ms. Rashmi -09826527444 / 0755- 4283574, 4082903 Mr. Mitesh Kumar - 09826027444 / 09250760959 E-mail - delhi@hlbstechnology.com</p> <p>Bhopal MADHYA PRADESH 462011</p>	<p>Computers/IT-1/RC- 71090000/1212/81/04595/3873 30-APR-12</p>
7	<p>AGMATEL INDIA PVT.LTD., E-366, 2nd Floor, Nirman Vihar, Vikas Marg, Delhi - 92 Contact Person - Krishan Rana - 09313631206 Mail - krana@agmatel.com Mr. Vijay Malhotra - 9810054741 Mail - vkm@agmatel.com Site -www.agmatel.com Delhi DELHI 110092</p>	<p>Computers/IT-1/RC- 71090000/1212/81/F0145/3857 30-MAR-12</p>
8	<p>UNEECOPS TECHNOLOGIES LTD Unecops House C-185 Naraina Industrial Area, Phase-I, New Delhi- 110028 Mrs. Meenu Malhotra:09350602858, Mr. Rajeev Sahani : 09810088934 E-mail:meenu.malhotra@unecops.in / rajeevs@unecops.in</p> <p>Delhi DELHI 110028</p>	<p>Computers/IT-1/RC- 71090000/1212/81/OA551/3853 30-MAR-12</p>

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

Environmental Tests :

Type testing shall consist of verification of all the features & functional requirements including environmental tests and shall be from any Govt. Laboratory. Type test reports shall be required at the time of Registration and Inspection. The environmental tests sequence will be as under:

1. Dry Heat : For 16 hrs. at a temp. of 45 degree C in accordance with IS:9000/part-3/section-5/1977 (reaffirmed in 2007).
2. Cold Test : For 4 hrs. at a temp. of 0 degree C in accordance with IS:9000/part-2/section-4/1977 (reaffirmed in 2007).
3. Damp Heat Test : For 2 Cycles of 24 h each at a temp. of 40 degree C & 95% RH in accordance with IS:9000/part-5/section-1/1981 (reaffirmed in 2007).

After each environmental test and a recovery period of two hours, the product shall be checked for complete functional and feature verification, which should not show any deterioration in the performance before the environmental tests sequence.

Inspection and testing :

(A) Manufacturers shall have the following facilities :

1. Suitable software to test hardware components such as motherboard and its components like chip set, DNA controller, memory controller, input/output controller and availability of bad sectors on hard disk drives. It should also be possible to check serial, parallel & USB ports using special loop back connectors. Software such as Ziff Davis Bench, Win Bench & QA plus should also be available for checking the keyboard and for bench marking other software components.
2. Software pattern generator to generate patterns to check the monitors of different characteristic .
3. Facility to measure leakage current and resistance to earth for checking the safety aspect of the system and peripherals.

(B) Manufacturers shall also preferably have the following facilities :

1. An ESD simulator of 8 KV to check ESD susceptibility
2. Thermal chamber to check suitability for each configuration for the ambient condition of 0-45 degree C. These tests could alternatively be conducted at a Govt. laboratory if the facilities for the same are not available with the supplier.

(C) Drop test should be conducted on all the six surfaces of the packaging with the systems & peripherals packed inside by dropping the same from a height of 1 m.

Performance of the hardware shall be checked after conducting such tests with the help of diagnostic software. The packaging should be able to withstand the

test without any damage or malfunction.

- (D) The tests at (B)&(C) above should be conducted on at least one piece out of every 100 pcs manufactured and supplied in each configuration during each inspection.
- (E) Certifications required as per the specifications shall be checked/verified from source/website etc.
- (F) Supplier shall furnish the details regarding the maximum power consumption of the whole machine/system and data of maximum power consumption of the following components individually.
 - a. Chipset
 - b. Processor
 - c. Monitor
 - d. Hard Disk Drive
 - e. Cooling Fan
 - f. Power Management Unit

For overall power consumption of the system supplier shall demonstrate the same during pre despatch inspection and for the individual components firm shall produce data sheet of the OEMs as an evidence.

- (G) Supplier shall submit the necessary Certification/Documents at the time of Registration and Inspection for the following.
 - a. ROHS Compliance
 - b. BEE Star version 1 compliance and label
 - c. ISO 14001
 - d. TCO-05 Compliance (for Monitors)

SPECIAL NOTE TO TENDERERS:

1. Only one Agent or Subsidiary or distributor who enter 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/tropicalised 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 firms premises are for functional and performance parameters only and not for type testing and environmental testing as these testings have to be got done from Govt. lab) 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 for environmental testing will NOT be treated as sufficient unless above declaration is also furnished by the importer, along with their application for registration and tender enquiry.
3. Supplier of Imported stores must submit a notarised affidavit 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 undertake that they shall continue to provide support to the product/model no. being quoted, during their warranty period. Such an undertaking shall be submitted at the time of registration, bidding and during EACH inspection.
4. As per CVC O.M. no. 12-02-6-CTE/SPI (I)-2 dated 7.1.2003, one Indian agent cannot be registered for more than one foreign principal for the same item i.e. only one agent can be registered for one foreign manufacturer for a given item.

Similarly, one Indian agent cannot quote on behalf of more than one foreign manufacturer for the same item.

5. CVC has directed, vide order no. 25/04/04 dated 21.4.2004 (F. no. 12-02-6-CTE/SPI (I)-2), that both the sole selling Agent and Manufacturer cannot quote in tender, for the same item. Only one of the registered parties can quote for a given item.

6. Multiple agents of same manufacturer (Indian or foreign) cannot be registered and participate in bid for the same item.

7. 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 of 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.

8. Firms must submit their application to concerned QA Office for fresh or renewal of registration/capacity assessment/special capacity assessment PRIOR to 21 days before the scheduled date of tender opening, failing which application shall NOT be entertained.

9. Registration for all scheduled items including add on items and in lieu items are required on the date of tender opening. It means all the items/models quoted against all schedules by tenderer have to be registered on the date of tender opening.

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 :

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 :

b) 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 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 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 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.

In-lieu items for Desktop Computers

Specification :Specification :
Desktop Computer with preloaded Operating System

Specification :-

1. Intel core i5 Configuration
 - a. CPU : Intel Core i5-2400, 3.1 GHz, 6 MB Cache or higher.
 - b. Chipset : Intel Q 67 or better on OEM Motherboard.
 - c. Bus Architecture : 4 PCI (PCI/ PCI Express)
 - d. Memory : 2 GB 1066 MHz DDR3 RAM with 8 GB Expandability.
 - e. Hard Disk Drive : 320 GB 7200 rpm Serial ATA HDD or higher.
 - f. Monitor : 47 cm or larger(18.5 inch or larger) TFT/LED Digital Colour
Monitor TCO-05 certified.
 - g. Keyboard : 104 keys .
 - h. Mouse : Optical with USB interface.
 - i. Bays : 3 Nos. or above.
 - j. Ports : 6 USB Ports (with at least 2 in front) , audio ports for microphone and headphone in front.
 - k. Cabinet : Mini Tower.
 - l. DVD ROM Drive : 8X or better DVD ROM Drive.
 - m. Networking facility : 10/100/1000 on board integrated Network Port with remote booting facility remote system installation, remote wake up, out of band management using any standard management software.
 - n. Operating System : Windows 7 Professional / RHEL / SUSE Linux preloaded, as specified, with Media and Documentation and Certificate of Authenticity.
 - o. OS Certifications : Windows 7 OS and Linux certification.

- p. Power Management : Screen Blanking, Hard Disk and System Idle Mode in Power On, Set up Password, Power supply SMPS Surge protected.
- q. Preloaded Software : Norton or McAfee or eTrust or e-Scan or Fore front or Trend Micro or PC Tool or Quick heal Antivirus (Latest Version) with 60 days License. (Included in case of Windows 7 only)

2. Intel Core i3 Configuration

- a. CPU : Intel Core i3-2100, 3.1 GHz, 3 MB Cache and 1066 MHz FSB or higher.
- b. Chipset : Intel 6 series or better on OEM Motherboard.
- c. Bus Architecture : 3 PCI (PCI/ PCI Express) or more
- d. Memory : 2 GB 800 MHz DDR3 RAM with 8 GB Expandability.
- e. Hard Disk Drive : 320 GB 7200 rpm Serial ATA HDD or higher.
- f. Monitor : 47 cm (18.5 inch) or larger TFT/LED Digital Colour Monitor TCO-05 certified.
- g. Keyboard : 104 keys
- h. Mouse : Optical with USB interface.
- i. Bays : 3 Nos. or above.
- j. Ports : 6 USB Ports (with at least 2 in front), 1 Serial audio ports for microphone and headphone in front.
- k. Cabinet : Mini Tower.
- l. DVD ROM Drive : 8X or better DVD ROM Drive.
- m. Networking facility : 10/100/1000 on board integrated Network Port with remote booting facility remote system installation, remote wake up.
- n. Operating System : Windows 7 Professional / RHEL / SUSE Linux preloaded with Media and Documentation and Certificate of Authenticity.
- o. OS Certifications : Windows 7 OS and Linux certification.
- p. Power Management : Screen Blanking, Hard Disk and System Idle Mode in Power On, Set up Password, Power supply SMPS Surge protected.
- q. Preloaded Software : Norton or McAfee or eTrust or e-Scan or Fore front or Trend Micro or PC Tool or Quick heal Antivirus (Latest Version) with 60 days License. (Included in case of Windows 7 only)

3. AMD Phenom Dual Core Processor

- a. CPU : AMD Phenom II X2 565, 3.4 GHz Processor with Cache, 7 MB Total Cache, 4000 MT/s System Bus or higher.
- b. Motherboard : AMD 7 or 8 series /nvidia GE Force 6 series or higher on OEM Motherboard.
- c. Bus Architecture : 4 PCI (PCI/ PCI Express)
- d. Memory : 2 GB 1066 MHz DDR3 RAM with 8 GB Expandability.
- e. Hard Disk Drive : 320 GB 7200 rpm Serial ATA HDD or higher.
- f. Monitor : 47 cm (18.5 inch)or larger TFT/LED Digital Colour Monitor
TCO-05 certified.
- g. Keyboard : 104 keys
- h. Mouse : Optical with USB interface.
- i. Bays : 3 Nos. or above.
- j. Ports : 6 USB Ports (with at least 2 in front), audio ports for microphone and headphone in front.
- k. Cabinet : Mini Tower.
- l. DVD ROM Drive : 8X or better DVD ROM Drive.
- m. Networking facility : 10/100/1000 on board integrated Network Port with remote booting facility remote system installation, remote wake up.
- n. Operating System : Windows 7 Professional / RHEL / SUSE Linux preloaded, as specified, with Media and Documentation and Certificate of Authenticity.
- o. OS Certifications : Windows 7 OS and Linux certification.
- p. Power Management : Screen Blanking, Hard Disk and System Idle Mode in Power On, Set up Password, Power supply SMPS Surge protected.
- q. Preloaded Software : Norton or McAfee or eTrust or e-Scan or Fore front or Trend Micro or PC Tool or Quick heal Antivirus (Latest Version) with 60 days License. (Included in case of Windows 7 only)

4. AMD Phenom Quad Core Processor

- a. CPU : AMD Phenom II X 4 965, 3.4 GHz 4Core , 8 MB Total cache or better.
- b. Chipset : AMD 7 or 8 series chipset/ nvidia or higher on OEM Motherboard.

- c. Bus Architecture : 4 PCI (PCI/ PCI Express)
- d. Memory : 2 GB 1066 MHz DDR3 RAM with 8 GB Expandability.
- e. Hard Disk Drive : 320 GB 7200 rpm Serial ATA HDD or higher.
- f. Monitor : 47 cm (18.5 inch) or larger LED/ TFT Digital Colour
Monitor TCO-05 certified.
- g. Keyboard : 104 keys
- h. Mouse : Optical with USB interface.
- i. Bays : 3 Nos. or above.
- j. Ports : 6 USB Ports (with at least 2 in front), audio ports
for microphone and headphone in front.
- k. Cabinet : Mini Tower.
- l. DVD ROM Drive : 8X or better DVD ROM Drive.
- m. Networking facility : 10/100/1000 on board integrated Network Port with
remote booting facility remote system installation,
remote wake up.
- n. Operating System : Windows 7 Professional / RHEL / SUSE Linux
preloaded, as specified, with Media and
Documentation and Certificate of Authenticity.
- o. OS Certifications : Windows 7 OS and Linux certification.
- p. Power Management : Screen Blanking, Hard Disk and System Idle Mode in
Power On, Set up Password, Power supply SMPS Surge
protected.
- q. Preloaded Software : Norton or McAfee or eTrust or e-Scan or
Fore front or Trend Micro or PC Tool or Quick heal
Antivirus (Latest Version) with 60 days License.
(Included in case of Windows 7 only)

5. Intel core i7 Configuration

- a. CPU : Intel Core i7-2600, 3.4 GHz, 8 MB Cache or better.
- b. Chipset : Intel Q67 Express or higher on OEM Motherboard.
- c. Bus Architecture : 4 PCI (PCI/ PCI Express)
- d. Memory : 2 GB 1066 MHz DDR3 RAM with 8 GB Expandability.
- e. Hard Disk Drive : 320 GB 7200 rpm Serial ATA HDD or higher.

- f. Monitor : 47 cm (18.5 inch)larger LED/ TFT Digital Colour Monitor
TCO- 05 certified.
- g. Keyboard : 104 keys .
- h. Mouse : Optical with USB interface.
- i. Bays : 3 Nos. or above.
- j. Ports : 6 USB Ports (with at least 2 in front), audio ports
for microphone and headphone in front.
- k. Cabinet : Small form factor (Max. 16 Litres).
- l. DVD ROM Drive : 8X or better DVD ROM Drive.
- m. Networking facility : 10/100/1000 on board integrated Network Port with
remote booting facility remote system installation,
remote wake up,out of band management using any
standard management software.
- n. Operating System : Windows 7 Professional / RHEL / SUSE Linux
preloaded, as specified, with Media and
Documentation and Certificate of Authenticity.
- o. OS Certifications : Windows 7 OS and Linux certification.
- p. Power Management : Screen Blanking, Hard Disk and System Idle Mode in
Power On, Set up Password, Power supply SMPS Surge
protected.
- q. Preloaded Software : Norton or McAfee or eTrust or e-Scan or
Fore front or Trend Micro or PC Tool or Quick heal
Antivirus (Latest Version) with 60 days License.
(Included in case of Windows 7 only)

Note:For items under schedule 3 ,item sl. nos.16 to 18 (ie.Intel core i7 with
trusted platform module 1.2)shall be supplied with trusted platform module
1.2 .

6. AMD PhenomII X 6 Configuration

- a. CPU : AMD Phenom II X 6 1090 T, 3.2 GHz, 9 MB Cache,6 Cores
or higher.
- b. Chipset : 7/8 series chip set or higher on OEM Motherboard.
- c. Bus Architecture : 4 PCI (PCI/ PCI Express)
- d. Memory : 2 GB 1066 MHz DDR3 RAM with 8 GB Expandability.
- e. Hard Disk Drive : 320 GB 7200 rpm Serial ATA HDD or higher.
- f. Monitor : 47 cm (18.5 inch) or larger LED/TFT Digital Colour
Monitor
TCO- 05 certified.
- g. Keyboard : 104 keys .

- h. Mouse : Optical with USB interface.
- i. Bays : 3 Nos. or above.
- j. Ports : 6 USB Ports (with at least 2 in front), audio ports for microphone and headphone in front.
- k. Cabinet : Small form factor (Max. 16 Litres).
- l. DVD ROM Drive : 8X or better DVD ROM Drive.
- m. Networking facility : 10/100/1000 on board integrated Network Port with remote booting facility remote system installation, remote wake up, out of band management using any standard management software.
- n. Operating System : Windows 7 Professional / RHEL / SUSE Linux preloaded, as specified, with Media and Documentation and Certificate of Authenticity.
- o. OS Certifications : Windows 7 OS and Linux certification.
- p. Power Management : Screen Blanking, Hard Disk and System Idle Mode in Power On, Set up Password, Power supply SMPS Surge protected.
- q. Preloaded Software : Norton or McAfee or eTrust or e-Scan or Fore front or Trend Micro or PC Tool or Quick heal Antivirus (Latest Version) with 60 days License. (Included in case of Windows 7 only)

Note:For items under schedule 3 ,item sl. nos.19 to 21 (ie.AMD Phenom-IIX6 with trusted platform module 1.2)shall be supplied with trusted platform module 1.2 .

Add on items for Desktop Computers

Specification :

LIST OF ALL AMENDMENTS

For RC No. Computers/IT-1/RC-71090000/1212/81/04595/3873

Sr No.	Amendment No.	Amendment Date	Effective From	Amendment In
1	Computers/IT-1/RC-71090000/1212/81/04595/3873/47161	31-MAY-13	31-MAY-13	Amendment in RC Validity