## अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687763480011

अनुबंध तिथि | Generated Date : 19-Feb-2024

संगठन विवरण|Organisation Details

प्ररूप|Type : Central Government मंत्रालय|Ministry: Ministry of Communications विभाग | Department : Department of Posts

संगठन का नाम|Organisation

Department of Posts

कार्यालय क्षेत्र|Office Zone:

Name:

Office Of Chief Postmaster General Uttar Pradesh Circle

No

PMG

SSPOS

खरीदार विवरण|Buyer Details

SSPOs पद|Designation: संपर्क नंबर|Contact No. : 0562-2851779-

ईमेल आईडी|Email ID : doagra.up@indiapost.gov.in जीएसटीआईएन|GSTIN :

09AAAGS1841J2Z3

O/o Sr. Supdt. Of Post Offices, Sanjay Place Post Office,

पता|Address : Sanjay Place, Agra,

AGRA, UTTAR PRADESH-282002, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति IFD Concurrence : प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval: वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval:

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role: PAO भुगतान का तरीका| Offline Payment Mode:

पद|Designation: Senior Postmaster ईमेल आईडी|Email ID: agraho@indiapost.gov.in

जीएसटीआईएन|GSTIN :

O/o Sr. Supdt. Of Post Offices, Sanjay Place Post Office,

पता|Address: Sanjay Place, Agra,

AGRA, UTTAR PRADESH-282002, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID: B14F180000335213 कंपनी का नाम|Company Name : IAI COMPUTERS संपर्क नंबर|Contact No. : 07055004114

ईमेल आईडी|Email ID : jaicomputers23@gmail.com

Shop No. 7,BLOCK NO. 34,SANJAY PLACE,Agra-282002, पता| Address : Agra, UTTAR PRADESH-282002, -

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-UP-01-0031977

एमएसई सामाजिक श्रेणी|MSE Social Category : General एमएसई लिंग श्रेणी|MSE Gender : Male

जीएसटीआईएन|GSTIN: 09AAMFJ3570C1ZC

\*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा|GST / Tax invoice to be raised in the name of - Consignee

वितरण निर्देश | Delivery Instructions : NA

## उत्पाद विवरण | Product Details

#	आइटम विवरण Item Description	आइटम विवरण  Ordered Quantity	इकाई   Unit	इकाई मूल्य (INR)  Unit Price (INR)	कर विभाजन (INR)  Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित)  Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम  Product Name : acer Intel Core i5 12400 8 GB/ 1000 GB HDD/ Windows 10 Professional ब्रांड  Brand : acer ब्रांड प्रकार  Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है  Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्णीश  Category Name & Quadrant : Desktop Computers (Q2) मॉडल  Model: VERITON X4690G एचएसएन कोड  HSN Code: HSN not specified by seller	1	pieces	51,900	NA	51,900
कु	कुल ऑर्डर मूल्य  Total Order Value (in INR)					51,900

## परेषिती विवरण|Consignee Detail

क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर  Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है  Delivery Start After	वितरण पूरा कब तक करना है  Delivery To Be Completed By
	पद  Designation : SSPOs ईमेल आईडी Email ID : doagra.up@indiapost.gov.in					

1	पता Address : O/o Sanjay Place, Agra	N : 09AAAGS1841J2Z3 Sr. Supdt. Of Post Offices, Sanjay Place Post Office,	acer Intel Core i5 12400 8 GB/ 1000 GB HDD/ Windows 10 Professional	-	1	19-Feb-2024	04-Apr-2024	
Product	Specification fo	or acer Intel Core i5 12400 8 GB/ 1000 GB	HDD/ Windows 10 Pro	ofessional				
विनिर्देश Sp	oecification	उप-विनिर्देश Sub-Spec		मूल्य Value	1			
		Processor Make		Intel				
		Processor Generation		12				
		Number of Cores per Processor		6				
Processor		Processor Base Frequency (GHz)		2.5				
		Processor Description		Intel Core i5				
		Processor Number		Intel Core i5 12400				
		Out of Band Management		NA	NA			
		Cache (MB)		18				
		Chipset Series		Intel B Serie	s			
		Chipset Number		Intel B660				
		Expansion Slots (PCIe x 1) (Number)		2				
Motherboai	rd	Expansion Slots (PCIe x 4) (Number)		0				
		Expansion Slots (PCIe x 16) (Number)		1				
		Expansion Slots (PCI) (Number)		0				
		Expansion Slots (M Dot 2)		2				
		Graphics Type	· ·					
		Graphic Card Description		IntelUHDGraphics730				
Graphics		Size of Memory in Case of Dedicated Graphic Card (GB)		0				
		Size of VRAM in case of Integrated Graphics (MB)		128				
		Operating System (Factory Pre-Loaded)		Windows 10 Professional				
Operating S	System	Recovery Image Media		Stored in Partition of the Hard Disk				
, ,	,	OS Certification		Windows				
		Type of RAM		DDR4				
		RAM Size (GB)		8				
		RAM Speed (MHz)		2666				
Memory		Total Numbers of DIMM Slots Available		2				
		Number of DIMM Slots populated		1				
		RAM Expandability up to( using spare DIMM Slots	in GR)	64				
		Total Number of Internal Bays available	11 (15)	2				
		Number of 2 point 5 inches internal Bays		1				
		Number of 3 point 5 Inches Internal Bays	ad	1				
		Number of 2 point 5 Inches Internal Bays Populat		0				
		Number of 3 point 5 Inches Internal Bays Populat		1				
		Type of Drives used to populate the Internal Bays		HDD				
		Number of Internal Bays populated with HDD		1				
		Capacity of each HDD (GB)		1000 @5400 rpm				
c.		Total HDD Capacity (GB)		1000				
Storage		Number of Internal Bays populated with SSD		0				
		Capacity of each SSD (GB)		0				
		Total SSD Capacity (GB)		0				
		Number of Internal Bays populated with SSHD		0				
		Capacity of each SSHD (GB)		NA				
		Total SSHD Capacity in addition to 8 GB Flash (GB)	)	0				

	Number of Internal Bays populated with SSED	0
	Capacity of each SSED (GB)	0
	Total SSED Capacity (GB)	0
	Optane Memory (GB)	0
	Cabinet Form Factor	SFF ( 7 to 13 Litres)
	Cabinet Volume (Litres)	9.5
	External Bays (Number)	1
	Optical Drive	N/A
Cabinet	Internal Speaker	No
	Audio-in	Yes
	Audio-out	Yes
	Headphone out	Yes
	Microphone-in	Yes
	Wireless Connectivity	No
	If Yes, Type of Wireless Connectivity	NA NA
	Number of Ethernet Ports	1
Connectivity	Type of Ethernet Ports	10/100/1000 on board Integrated Gigabit Port
	Bluetooth Connectivity	No
	If Yes, Version of Bluetooth Available	0
	Number of USB Version 2 Point 0 Ports	4
	Number of USB Version 3 point 0 / 3 point 1, Gen 1 Ports	0
	Number of USB Version 3 point 1, Gen 2 Ports	3
	Number of USB Type C Ports	1
Ports	Number of Serial Ports	0
	Number of Parallel Ports	0
	Number of VGA Ports	1
	Number of HDMI Ports	1
	Number of DP Ports	1
	Model of the Monitor	NA NA
	Monitor Technology	VA
	LED Backlit Monitor Size (INCHES)	21.5
	Monitor Resolution (PIXELS)	1920x1080
	TCO Certification for Monitor	NA NA
	Number of VGA Ports in the Monitor	1
Monitor	Number of HDMI Ports in the Monitor	1
	Number of Display Ports in the Monitor	0
	Availability of Webcam integrated with Monitor	No
	If Yes, Resolution of Webcam	NA NA
	Availability of Speakers integrated with Monitor	No
	If Yes, Number of Speakers available	0
	Power Supply Capacity (Watt)	250
Power	Minimum Power Efficiency Range (%)	85 - 89
	ROHS Compliance	Yes
Certification	BEE / Energy Star for the given Model	Yes
	Mouse Connectivity	Wired
	Type of Mouse	Optical Scroll
Input Devices	Keyboard Connectivity	Wired
	Type of Keyboard	Standard
	** *	

	Minimum Operating Temperature	10 degree Celsius				
perating Cond	Maximum Operating Temperature	40 degree Celsius				
perating cont	Minimum Operating Humidity (%RH)	10				
	Maximum Operating Humidity (%RH)	90				
arranty	On Site OEM Warranty (Year)	3				
ईपीबीजी विवर	ण   ePBG Detail					
NA						
नेयम और शर्ते	Terms and Conditions					
l. Special teri	ms and conditions- Version:3 effective from 28-10-2023					
		nerwise Prescribed by the Nodal Ministry, be the total value of the item procured (excluding cluding all customs duties) as a proportion of the total value and percent.				
'Class-I loca under this		es or works offered for procurement, has local content equal to or more than 50% as defined				
		ces or works offered for procurement, has local content more than 20% but less than 50%, as				
defined un	nder this Order.					
SI.No.	SPECIAL TERMS AND CONDITIONS FOR DESKTOP COMPUTERS					
1	OPERATING SYSTEM					
'	OPERATING STSTEM					
(i)	There is no requirement that the OEM of the Desktop computer sy	stems should be a device partner of Microsoft				
	and hold a Microsoft Authorization form					
(ii)	Microsoft OS may be sourced directly from Microsoft by the OEMs	s holding device partner status and those not				
		device partner status may source from authorized distributors i.e., M/s. Ingram or M/s. Redington and their				
	authorized channel partners.					
(iii)	Buyers may ensure that MAF shall not be made a mandatory requ	uirement in				
`,	Buyers may ensure that MAF shall not be made a mandatory requirement in bids.					
(iv)	If the supplies are made as per brands of OEMs who are global de supplied can be used to check the details of the product from the	-				
		Supplied can be used to direct the details of the product normale measure of the opinion				
(v)	In the case of local device partners of Microsoft OS details such as digital key no., should be produced with supplies					
	and the buyer may verify from Microsoft.					
(vi)	In case of other OEMs who are sourcing from authorized National	distributors of Microsoft Reddington or Ingram				
	copy of the Invoice which contains the relevant serial no of Windo					

	the buyer/consignee can verify the same from the OS server website or by telephone, or both
(vii)	In case the product offered is with DOS or Linux Operating system such verification of OS shall not be applicable
2	REQUIREMENT OF OEM LOGO
(i)	Buyers are advised to note that the incorporation of the condition stipulating the OEM logo on the motherboard is
	restrictive and may not be incorporated in the bids
3	CHANGING OR ALTERING THE CONFIGURATION
(i)	The seller must refrain from changing or altering the configuration of the factory pre-loaded machine. The machine
	should be delivered to the purchaser in its original, factory-approved configuration.
4	WARRANTY
(i)	The seller shall furnish a valid warranty Certificate/Tag from the OEM to the purchaser, guaranteeing the product's
	coverage under the specified warranty terms
(ii)	The warranty certificate should be verifiable through the OEM website/Customer care center. Buyer/consignee may
	ensure that as soon as supplies are received, they log to the OEM website/call center and verify the warranty certificate.
5	CHECKPOINTS DURING ACCEPTANCE OF SUPPLIES
(i)	Before generating the Consignee Receipt and Acceptance Certificate (CRAC), the consignee may inspect the system condition and verify that it complies with the agreed specifications and configurations and to ensure that there is
	no scope for the supply of refurbished products.
(ii)	In the case of a large number of units procured or complex installations buyer may opt for bidding and accordingly stipulate conditions regarding installation, inspection by consignees/inspection agency specifying verification of
	configuration, warranty applicability, checking for refurbished /altered configurations, and checking other relevant
	details through OEMs website.

(iv)	At the time of receiving supplies, the consignee may ensure the following to ensure that any discrepancies are there in supplies can be flagged and reflected and taken into account while generating CRAC. (i) Packing should be checked properly				
	(ii) Warranty certificate from OEM should be insisted and checked.				
	(iii) Instruction manuals, and OS installed should be checked				
	(iv) The machine serial no should also be checked.				
(v)	The above points are for guidance and the buyer/consignee may take steps considered suitable by them for checking at the consignee end before acceptance of the systems				
6	COMPLIANCE OF EXTENDED PRODUCER'S RESPONSIBILITY				
(i)	With effect from 01.04.23 as per E-waste rules 2022 EPR registration is mandatory for manufacturing entities shall ensure compliance.				
7	MANDATORY / STATUTORY REQUIREMENTS AS APPLICABLE				
(ii)	OEMs shall have to ensure the mandatory/statutory requirements such as BIS-CRS, ISI Mark, Eco Mark, etc., as per the Government of India Notification issued from time to time for hardware components including monitor, keyboard, mouse, etc., as applicable.				
	ms and Conditions-				
2.2 This Contrac	t is governed by the <u>General Terms and Conditions</u> , conditions stipulated to this Product/Service as provided in the Marketplace.  the the the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions plicable				
नोट: यह सिस्टम जन	रेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिटे आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।				
Note: This is sys	stem generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.				