## अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687795193734

अनुबंध तिथि | Generated Date : 28-Feb-2024

बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: <u>GEM/2024/B/4470418</u>

संगठन विवरण|Organisation Details

प्ररूप|Type: State Government

मंत्रालय|Ministry:

विभाग | Department : School Education Department Madhya Pradesh

School Education Portal

संगठन का नाम|Organisation Name :

कार्यालय क्षेत्र|Office Zone:

खरीदार विवरण|Buyer Details

पद | Designation : UMT BC

संपर्क नंबर|Contact No.:

ईमेल आईडी|Email ID : buycon1083.sep.mp@gembuyer.in

जीएसटीआईएन|GSTIN:

Govt. Boys Hss No. 2 Near Mahendra Tokies Barwani, पता|Address:

BARWANI, MADHYA PRADESH-451551, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमित IFD Concurrence : No

प्रशासनिक अनुमोदन का पदनाम। Designation of Administrative

PRINCIPALGOVT PM SHRI BOYS HSS NO2 BARW

Approval:

वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval :

DEO BARWANI

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role: PAO

भगतान का तरीका। Internet Banking Payment Mode: PA Principal

पद | Designation : ईमेल आईडी|Email ID : pao372.sep.mp@gembuyer.in

जीएसटीआईएन|GSTIN :

पता|Address:

Govt. Boys Hss No. 2 Near Mahendra Tokies Barwani,

Barwani, MADHYA PRADESH-451551, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : 9542180000095213 कंपनी का नाम|Company Name : QUICK COMPUTERS संपर्क नंबर|Contact No. : 09827553399

ईमेल आईडी|Email ID : quickbackoff@gmail.com

1, 1ST FLOOR, SHRI SAI PALCE, New Road,, पता| Address : Shajapur, MADHYA PRADESH-465001, -

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-MP-44-0000587

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

जीएसटीआईएन|GSTIN: 23AHGPN0772M1Z6

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

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण|Product Details

	#	आइटम विवेरण 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	उदगद का नाम   Product Name: hp AMD Ryzen 3 5300G 8 GB/ 0 GB HDD/ Windows 11 Professional ब्रांड  Brand: hp 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 चतुर्थांच  Category Name & Quadrant: Desktop Computers (Q2) मॉडल  Model: HP 285 G8 MT R3 5300G 8512SSD5 Win11P 21.5" एचएसएन कोड  HSN Code: HSN not specified by seller	10	pieces	48,447	NA	484,470
	2	उत्पाद का नाम   Product Name: CyberPower Line Interactive UPS with AVR of Rating 2.0 KVA With Warranty of 2 Years ब्रांड Brand: CyberPower 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 चतुर्थांश Category Name & Quadrant: Line Interactive UPS with AVR (V2) (Q2) मॉडल Model: UT2200E एचएसएन कोड HSN Code: HSN not specified by seller	2	pieces	7,447	NA	14,894
F	कुल	ऑर्डर मूल्य  Total Order Value (in INR)		1		!	499,364

परेषिती विवरण|Consignee Detail

वितरण पूरा कब दिनांक के बाद

क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर  Lot No.	मात्रा Quantity	डिलीवरी शुरू करना है  Delivery Start After	तक करना है  Delivery To Be Completed By
1	पद  Designation : - ईमेल आईडी Email ID : buycon1083.sep.mp@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : Govt. Boys Hss No. 2 Near Mahendra Tokies Barwani, BARWANI, MADHYA PRADESH-451551, India	hp AMD Ryzen 3 5300G 8 GB/ 0 GB HDD/ Windows 11 Professional	-	10	28-Feb-2024	13-Apr-2024
		CyberPower Line Interactive UPS with AVR of Rating 2.0 KVA With Warranty of 2 Years	-	2	28-Feb-2024	13-Apr-2024

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value	
	Processor Make	AMD	
	Processor Generation	11	
	Number of Cores per Processor	4	
Processor	Processor Base Frequency (GHz)	4	
Processor	Processor Description	AMD Ryzen 3	
	Processor Number	AMD Ryzen 3 5300G	
	Out of Band Management	NA	
	Cache (MB)	8	
	Chipset Series	AMD Pro Series	
	Chipset Number	AMD PRO 565	
	Expansion Slots (PCIe x 1) (Number)	1	
Motherboard	Expansion Slots (PCIe x 4) (Number)	0	
	Expansion Slots (PCIe x 16) (Number)	1	
	Expansion Slots (PCI) (Number)	1	
	Expansion Slots (M Dot 2)	2	
	Graphics Type	Integrated	
Graphics	Graphic Card Description	Radeon Graphics	
	Size of Memory in Case of Dedicated Graphic Card (GB)	0	
	Size of VRAM in case of Integrated Graphics (MB)	128	
Operating System	Operating System (Factory Pre-Loaded)	Windows 11 Professional	
	Recovery Image Media	On Line / Cloud	
	OS Certification	Windows	
	Type of RAM	DDR4	
	RAM Size (GB)	8	
	RAM Speed (MHz)	3200	
Memory	Total Numbers of DIMM Slots Available	2	
	Number of DIMM Slots populated	1	
	RAM Expandability up to( using spare DIMM Slots in GB)	64	
	Total Number of Internal Bays available	2	
	Number of 2 point 5 inches internal Bays	0	
	Number of 3 point 5 inches Internal Bays	2	
	Number of 2 point 5 Inches Internal Bays Populated	0	
	Number of 3 point 5 Inches Internal Bays Populated	1	
	Type of Drives used to populate the Internal Bays	SSD	
	Number of Internal Bays populated with HDD	0	
	Capacity of each HDD (GB)	NA	
	Total HDD Capacity (GB)	0	
Storage	Number of Internal Bays populated with SSD	1	

	Capacity of each SSD (GB)	512
	Total SSD Capacity (GB)	512
	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	Tower (13.1 to 26 Litres)
	Cabinet Volume (Litres)	15.1
	External Bays (Number)	1
	Optical Drive	N/A
Cabinet	Internal Speaker	Yes
	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	2
	Number of USB Version 3 point 0 / 3 point 1, Gen 1 Ports	4
	Number of USB Version 3 point 1, Gen 2 Ports	2
	Number of USB Type C Ports	0
Ports	Number of Serial Ports	1
	Number of Parallel Ports	0
	Number of VGA Ports	1
	Number of HDMI Ports	1
	Number of DP Ports	0
	Model of the Monitor	21.5"
	Monitor Technology	TN
	LED Backlit Monitor Size (INCHES)	21.5
	Monitor Resolution (PIXELS)	1920x1080
	TCO Certification for Monitor	8.0
Manitar	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
	Availability of Speakers integrated with Monitor	No
	If Yes, Number of Speakers available	0
	Power Supply Capacity (Watt)	180
Power	Minimum Power Efficiency Range (%)	90 - 94
	ROHS Compliance	Yes
Î.		4

	BEE / Energy Star for the given Model	Yes
	Mouse Connectivity	Wired
Input Devices	Type of Mouse	Optical Scroll
Input Devices	Keyboard Connectivity	Wired
	Type of Keyboard	Standard
	Minimum Operating Temperature	5 degree Celsius
Operating Conditions	Maximum Operating Temperature	35 degree Celsius
Operating Conditions	Minimum Operating Humidity (%RH)	5
	Maximum Operating Humidity (%RH)	90
Warranty	On Site OEM Warranty (Year)	5

# $Product\ Specification\ for\ Cyber Power\ Line\ Interactive\ UPS\ with\ AVR\ of\ Rating\ 2.0\ KVA\ With\ Warranty\ of\ 2\ Years$

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
	Rating (in KVA)	2.0
	Technology	MOSFET-PWM
GENERIC	Inverter Efficiency (%)	60% or better
	Minimum Guaranteed Battery Backup time (Minutes) on Full Load	5
	Warranty for Line Interactive UPS	2 Years
	Type of battery	SMF-VRLA confirming to JISC-8702 Pt 1,2 &3
	Location of Battery	Inside the Enclosure of UPS
	Battery capacity (Ah)	9Ah
	Minimum Guaranteed VAH provided to meet or exceed minimum guaranteed Back up time	216
Battery/Backup Bank	Battery Make ( hint: Name of the Brand)	CyberPower
	Battery Model Number	CyberPower
	Number of Batteries	2
	Weight of the Battery (kg)	2.39
	Warranty for the battery from the date of delivery	1 Year
	Enclosure	ABS
CONSTRUCTIONAL	Degree of protection	IP 20
	Gross Weight (UPS+Battery) (kg)	10.8
	Rated Output (Volt) with Total Harmonic Distortion (%)	Single Phase Quasi Sinewave 230 V AC 50 Hz with Total Harmonic Distortion as <=40%
	Input (Volt)	Single Phase AC (160-280V)
FEATURES	Salient Features	Maximum 10 milliseconds Switching over time
	Variation in AVR output in AC mode (AVR Voltage regulation)	230 Volts +/-15%
	Protection	Under voltage Protection (Input Voltage <160 V)
DLIVED CDECIFIC	Environmental Test Report Requirements	NA
UYER SPECIFIC EQUIREMENT	Any Other Requirements	As per Meity (Government of India) guidelines UPS shall have valid IS16242-Part 1 CRS certification
CERTIFICATION / TEST REPORT	Type of lab which carried out Test of Complete Product to prove the conformity of product as per specification	Certificate of Govt.Lab/NABL/ILAC accredited for UPS Testing
	Agree to provide all relevant documents Test Reports/supporting document /reports etc to the buyer at the time of bidding or on demand	Yes

### शुद्धिपत्र|Corrigendum

1. तक बढ़ाया गया|Extended Upto: 2024-02-02 10:00:00

खरीदार द्वारा जोड़ी गई बोली का विशिष्ट अतिरिक्त कार्य|Buyer added Bid Specific Additional Scope of Work

क्र.सं S.No	दस्तावेज़ का शीर्षक Document Title	विवरण Description	लागू आईआरओ सामान Applicable i.r.o. Items
Specification			

1	<u>View</u>	Required Specification	Desktop Computers(10)				
ईपीबीजी विवरप	ईपीबीजी विवरण   ePBG Detail						
सलाहकार बैंक   Ad	visory Bank :			NA			
ईपीबीजी प्रतिशत (%)	)   ePBG Percentage(%):			NA			
नियम और शर्तें	Terms and Conditions						
1. Special term	ns and conditions- Version:3	effective from 28-10-2023					
		added in India which shall, unless otherwise Prescribed b ue of imported content in the item (including all customs o	-	-			
'Class-I loca under this (		service provider, whose goods, services or works offered	for procurement, has local content equal to or	more than 50% as defined			
	al supplier' means a supplier or der this Order.	service provider, whose goods, services or works offered	for procurement, has local content more than	20% but less than 50%, as			
SI.No.	SPECIAL TERMS AND CONDI	TIONS FOR DESKTOP COMPUTERS					
1	OPERATING SYSTEM						
(i)	There is no requirement tha and hold a Microsoft Author	t the OEM of the Desktop computer systems should be a dization form	levice partner of Microsoft				
(ii)	=	d directly from Microsoft by the OEMs holding device part s may source from authorized distributors i.e., M/s. Ingra					
(iii)	Buyers may ensure that MAI bids.	F shall not be made a mandatory requirement in					
(iv)	• • • • • • • • • • • • • • • • • • • •	per brands of OEMs who are global device partners, then to k the details of the product from the website of the OEM.					
(v)	In the case of local device pa and the buyer may verify fro	rtners of Microsoft OS details such as digital key no., sho m Microsoft.	ald be produced with supplies				
(vi)	copy of the Invoice which co	re sourcing from authorized National distributors of Micr ntains the relevant serial no of Windows OS shall be subm ify the same from the OS server website or by telephone,	nitted along with supplies and				

(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 COMPLIANCE OF EXTENDED PRODUCER'S RESPONSIBILITY 6 (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,

#### 2. General Terms and Conditions-

- 2.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.
- 2.2 This Contract between 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 Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable
- 3. Buyer Added Bid Specific Terms and Conditions-

keyboard, mouse, etc., as applicable.

#### 3.1 Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

#### 3.2 Generio

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

#### 3.3 Scope of Supply:

Scope of supply (Bid price to include all cost components): Supply Installation Testing and Commissioning of Goods

#### 3 4 Turnover

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

#### 3.5 Turnover.

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

## 3.6 Service & Support:

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

#### 3.7 Service & Support.

Dedicated /toll Free Telephone No. for Service Support: BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

#### 3.8 Service & Support:

Escalation Matrix For Service Support: Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

3.9 Certificates

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

3.10 Buyer Added Bid Specific ATC:

**Buyer Added text based ATC clauses** 

- 1. The Manufacturer / Bidder should furnish the information on past supplies and Satisfactory performance. consignee also must be attached.
- 2. The Bidder company should have been in existence as a registered company in Madhya Pradesh and should have experience of at least 3 years in similar field business. A copy of Incorporation Certificate of the firm, Registration certificate should be enclosed with the Bid document.
- 3. The bidder must have to submit a Declaration on INR 100 Non Judicial Stamp duly notarized for not having been debarred/blacklisted either by the any Bid Inviting Authority or by any organization functional under Central/ State government/ Semi- government/ PSUs of central/ State governments. With Bid Specific, The bid will be rejected without this bid Specific document.
- 4. Affidavit: The bidder shall furnish an affidavit on stamp paper duly notarized having value of INR 100 to the effect that the correct information has been furnished in the tender and the bidder shall be solely responsible for furnishing wrong/false information in the bid. The bid will be rejected without this document.
- 5. Bid Specific ink Signed MAF Required From All OEM. Authorization certificate to be pen signed along with power of attorney of the signatory verification of mail required from O EM for authorization certificate in the name of department.
- 6. The undersigned reserves the rights for any changes/ cancellation/ rejection of any part or whole tender without assigning any reason what so ever.
- 7. The Bidder shall quote Desktop Computers of Top 5 IDC brands and EPEAT certification only. They should submit the related documents to prove that the brand is included in T op 5 IDC brands .Any brand other than top 5 IDC certification will not be considered and bid will be rejected.
- 8. The Pre loaded Microsoft Operating System (Windows with proposed AIO Desktop Computers, should be a genuine Operating System.
- 9. Delivery Period should be 45 days from the date of purchase order.
- 10. Purchase Committee Approval/Decision will be final and binding.
- 11. All OEM must have registered Service Centre in State along with trained technicians and executives for operating after sales services since last years. To document it necessar y document such as List of Service Centre.
- 12. Data Sheet & BIS certification required Of offered Products .

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.