## अनुबंध|Contract



संगठन विवरण|Organisation Details

प्ररूप|Type: मंत्रालय|Ministry:

विभाग। Department:

कार्यालय क्षेत्र|Office Zone:

अनुबंध क्रमांक | Contract No: GEMC-511687795508011 अनुबंध तिथि | Generated Date : 27-Jun-2024

खरीदार विवरण|Buyer Details

पद|Designation: MANAGER2

संपर्क नंबर|Contact No. :

ईमेल आईडी|Email ID: buycon457.ubiu.ap@gembuyer.in

जीएसटीआईएन|GSTIN:

Union Bank of India, 3rdf Floor, Andhra Bank Building, RR पता|Address :

Apparao Street, Vijayawada - 520001 Andhra Pradesh, KRISHNA, ANDHRA PRADESH-520001, India

संगठन का नाम|Organisation Name: Union Bank of India (UBI)

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 :

DEPUTY ZONAL HEAD

CENTRAL OFFICE DEPT OF INFORMATION TECHNOLOGY

**DEPUTY ZONAL HEAD** 

भुगतान प्राधिकरण विवरण|Paying Authority Details

BUYER Role: भुगतान का तरीका| Offline Payment Mode: पद|Designation : MANAGER2

ईमेल आईडी|Email ID: buycon457.ubiu.ap@gembuyer.in

जीएसटीआईएन|GSTIN : 37AAACU0564G2ZF

Union Bank of India, 3rdf Floor, Andhra Bank Building, RR पता|Address: Apparao Street, Vijayawada - 520001 Andhra Pradesh,

Krishna, ANDHRA PRADESH-520001, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID: F12J210004184309

कंपनी का नाम|Company Name : VINAVI GROUP OF COMPANIES

Ministry of Finance

Department of Financial Services

संपर्क नंबर|Contact No. : 07989851578

ईमेल आईडी|Email ID : VINAVIGROUPOFCOMPANIES@GMAIL.COM 403, LAKSHMI NA, flat no 403, RAGHURAM LAYOUT, पता| Address : Visakhapatnam, ANDHRA PRADESH-531001, -

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-AP-10-0014073

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

37BYSPP4752R1Z5 (R) जीएसटीआईएन|GSTIN:

\*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

ā	# 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	उत्पाद का नाम  Product Name: acer Intel Core i5 13500 8 GB/ 1000 GB HDD/ Windows 11 Professional sis Brand: acer sis 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 चतुर्यांच Category Name & Quadrant: Desktop Computers (Q2) मॉडल Model: Veriton M6690G एचएसएन कोड HSN Code: HSN not specified by seller	9	pieces	54,000	NA	486,000
2	कुल ऑर्डर मूल्य   Total Order Value (in INR)					486,000

## 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 : MANAGER2 ईमेल आईडी Email ID : buycon457.ubiu.ap@gembuyer.in					

RR Apparao Stree	IN : - ion Bank of India, 3rdf Floor, Andhra Bank Building, et, Vijayawada - 520001 Andhra Pradesh, RA PRADESH-520001, India	acer Intel Core i5 13500 8 GB/ 1000 GB HDD/ Windows 11 Professional	-	9	27-Jun-2024	11-Aug-2024		
Product Specification f	or acer Intel Core i5 13500 8 GB/ 1000 GB	HDD/ Windows 11 Pro	ofessional					
विनिर्देश Specification	उप-विनिर्देश Sub-Spec		मूल्य Value	!				
	Processor Make		Intel					
	Processor Generation		13	13				
	Number of Cores per Processor		14					
Processor	Processor Base Frequency (GHz)		2.5					
	Processor Description		Intel Core i5					
	Processor Number		Intel Core i5 13500					
	Out of Band Management		NA	NA				
	Cache (MB)		24	24				
	Chipset Series	Chipset Series		S				
	Chipset Number		Intel Q670					
	Expansion Slots (PCIe x 1) (Number)		2					
Motherboard	Expansion Slots (PCIe x 4) (Number)	Expansion Slots (PCIe x 4) (Number)						
	Expansion Slots (PCIe x 16) (Number)		1					
	Expansion Slots (PCI) (Number)		0					
	Expansion Slots (M Dot 2)	л Dot 2)		2				
	Graphics Type		Integrated					
	Graphic Card Description		Intel UHDGraphics770					
Graphics	Size of Memory in Case of Dedicated Graphic Card (GB)		0					
	Size of VRAM in case of Integrated Graphics (MB)		128	128				
	Operating System (Factory Pre-Loaded)		Windows 11 Professional					
Operating 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 GB)	64					
	Total Number of Internal Bays available		3					
	Number of 2 point 5 inches internal Bays		1					
	Number of 3 point 5 inches Internal Bays		2					
	Number of 2 point 5 Inches Internal Bays Populate	ed	1					
	Number of 3 point 5 Inches Internal Bays Populate	ed	1					
	Type of Drives used to populate the Internal Bays		SSD,HDD					
	Number of Internal Bays populated with HDD		1					
	Capacity of each HDD (GB)		1000 @5400 rpm					
	Total HDD Capacity (GB)		1000					
Storage	Number of Internal Bays populated with SSD		1					
	Capacity of each SSD (GB)		256					
	Total SSD Capacity (GB)		256					
	Number of Internal Bays populated with SSHD		0					
	Capacity of each SSHD (GB)		NA NA					
	(/		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)	26
	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
Commonstitute	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	2
	Number of USB Version 3 point 1, Gen 2 Ports	2
	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
	Monitor Technology	IPS
	LED Backlit Monitor Size (INCHES)	23.8
	Monitor Resolution (PIXELS)	1920x1080
	TCO Certification for Monitor	NA
Monitor	Number of VGA Ports in the Monitor	1
Worker	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	Yes
	If Yes, Number of Speakers available	2
Power	Power Supply Capacity (Watt)	250
	Minimum Power Efficiency Range (%)	85 - 89
Certification	ROHS Compliance	Yes
	BEE / Energy Star for the given Model	Yes
	Mouse Connectivity	Wired
Input Devices	Type of Mouse	Optical Scroll
•	Keyboard Connectivity	Wired
	Type of Keyboard	Standard
I	1	1

	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			
	holding device partner status may source from authorized distribu	utors 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	-			
(v)	In the case of local device partners of Microsoft OS details such as and the buyer may verify from Microsoft.	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.  It 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 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.