

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-71090000/0511/81/F0365/3427
Dated 19-OCT-10

To,

XSYS TECHNOLOGIES
6E, Rani Jhansi Road, Jhandewalan Extension, New Delhi-55
Mr. Sanjay Tiwari: 9810840463/9311140463
Mr. Amritashwa: 9910267766/9311267766
E-mail: sanjay@xsystech.net

Sub: Rate Contract for supply of Computers, Desktop and Peripherals
Validity: From 19-OCT-10 To 31-OCT-11 .

Ref:(1) This Office Tender Enquiry No. Computers/IT-1/RC-71090000/0511/81
Opened on 27-APR-10.

(2) Your Quotation No. Xsys/Desktop/DGS&D/01/10-11 And Dated
26-APR-10.

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

SCHEDULE - A

1. Rate Contract No.: -Computers/IT-1/RC-71090000/0511/81/F0365/3427
Dated 19-OCT-10 For the Supply of Computers, Desktop and Peripherals

2. Advance Rate Contract No.: - Nil
Dated

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

XSYS TECHNOLOGIES
6E, Rani Jhansi Road, Jhandewalan Extension, New Delhi-55
Mr. Sanjay Tiwari: 9810840463/9311140463
Mr. Amritashwa: 9910267766/9311267766
E-mail: sanjay@xsystech.net

DELHI - 110055
Tel. No. - 43525487, 23629862
Fax - 23615758
Email - sanjay@xsystech.net

(b) Name and Full Address of Manufacturer :-

Microsoft Regional Sales Corporation,
Singapore
Country of Origin: Singapore

(c) Brand: Microsoft

4. Validity of Rate Contract: 19-OCT-10 To 31-OCT-11

5. Description of Item, Specification, Unit, Rate

Item No.	Model No.	Store Description	Item	Unit	Rate (in Rs.)
27	CA	Standard Software Products	Item: CA AV e-Trust Client Security suite 1 yr Lic 1 user pack, Media: With	NOS.	747 Rs. SEVEN HUNDRED FORTY-SEVEN ONLY
28	CA	Standard Software Products	Item: CA AV e-Trust Client Security suite 1 yr Lic 5 user pack, Media: With	NOS.	3361 Rs. THREE THOUSAND THREE HUNDRED SIXTY-ONE ONLY
29	CA	Standard Software Products	Item: CA AV e-Trust Client Security suite 1 yr Lic 10 user pack, Media: With	NOS.	6723 Rs. SIX THOUSAND SEVEN

30	CA	Standard Software Products	Item: CA AV e-Trust Client Security suite 1 yr Lic 25 user pack,Media: With	NOS.	16807 Rs. HUNDRED TWENTY-THREE ONLY
33	Microsoft	Standard Software Products	Item: MS Office 2007 Standard MOLP With Media and SA 2 Yrs(Academic)	NOS.	13300 Rs. SIXTEEN THOUSAND EIGHT HUNDRED SEVEN ONLY
38	Microsoft	Standard Software Products	Item: MS Office 2007 Standard MOLP Without Media(Non Academic)	NOS.	13300 Rs. THIRTEEN THOUSAND THREE HUNDRED ONLY
50	Microsoft	Standard Software Products	Item: MS Office 2007 Standard INDIC MOLP With Media(Non Academic)	NOS.	12250 Rs. TWELVE THOUSAND TWO HUNDRED FIFTY ONLY
54	Microsoft	Standard Software Products	Item: MS Office 2007 Standard INDIC MOLP W/O Media (Non Academic)	NOS.	10330 Rs. TEN THOUSAND THREE HUNDRED THIRTY ONLY
58	Microsoft	Standard Software Products	Item: MS Office 2007 Professional INDIC MOLP With(Non Academic)	NOS.	9300 Rs. NINE THOUSAND THREE HUNDRED ONLY
62	Microsoft	Standard Software Products	Item: MS Office 2007 Professional INDIC MOLP W/O Media (Non Academic)	NOS.	15900 Rs. FIFTEEN THOUSAND NINE HUNDRED ONLY
					14850 Rs. FOURTEEN THOUSAND EIGHT

					HUNDRED FIFTY ONLY
72	Microsoft	Standard Software Products	Item: MS Office Project standard MOLP With Media	NOS.	19600 Rs. NINETEEN THOUSAN D SIX HUNDRED ONLY
74	Microsoft	Standard Software Products	Item: MS Office Project Professional MOLP With Media	NOS.	32700 Rs. THIRTY-TWO THOUSAN D SEVEN HUNDRED ONLY
76	Microsoft	Standard Software Products	Item: MS Office Project standard MOLP W/O Media	NOS.	18720 Rs. EIGHTEEN THOUSAN D SEVEN HUNDRED TWENTY ONLY
78	Microsoft	Standard Software Products	Item: MS Office Project Professional MOLP W/O Media	NOS.	31300 Rs. THIRTY-ONE THOUSAN D THREE HUNDRED ONLY
80	Microsoft	Standard Software Products	Item: MS Office Visio MOLP with Media	NOS.	8400 Rs. EIGHT THOUSAN D FOUR HUNDRED ONLY
82	Microsoft	Standard Software Products	Item: MS Office Visio MOLP without Media	NOS.	8050 Rs. EIGHT THOUSAN D FIFTY ONLY
84	Adobe	Standard Software Products	Item: Abobe Acrobat Standard 9.0 with Media	NOS.	9100 Rs. NINE THOUSAN D ONE HUNDRED ONLY
85	Adobe	Standard Software	Item: Abobe Acrobat Professional 9.0 with	NOS.	13750

		Products	Media		Rs.
					THIRTEEN THOUSAND SEVEN HUNDRED FIFTY ONLY
86	Adobe	Standard Software Products	Item: Adobe Acrobat Professional Pro extended 9.0 with Media	NOS.	21420 Rs. TWENTY-ONE THOUSAND FOUR HUNDRED TWENTY ONLY
87	Adobe	Standard Software Products	Item: Adobe Photoshop CS3 with Media	NOS.	37000 Rs. THIRTY-SEVEN THOUSAND ONLY
88	Adobe	Standard Software Products	Item: Adobe Master Collection CS3 with Media	NOS.	124400 Rs. ONE LAKHS TWENTY-FOUR THOUSAND FOUR HUNDRED ONLY
89	Microsoft	Standard Software Products	Item: Microsoft FOREFRONT Client security Antivirus with Media For 1 Yr.	NOS.	1650 Rs. ONE THOUSAND SIX HUNDRED FIFTY ONLY
90	Microsoft	Standard Software Products	Item: Microsoft FOREFRONT security Suite Antivirus with Media For 1 Yr.	NOS.	13350 Rs. THIRTEEN THOUSAND THREE HUNDRED FIFTY ONLY
91	Symantec	Standard Software Products	Item: SYMC ENDPOINT PROTECTION 11.0 BNDL Business Pack For 5 Users (1 Yr.)	NOS.	2625 Rs. TWO THOUSAND SIX HUNDRED TWENTY-

92	Symantec	Standard Software Products	Item: SYMC ENDPOINT PROTECTION 11.0 BNDL Business Pack For 10Users (1 Yr.)	NOS.	3950 Rs. THREE THOUSAN D NINE HUNDRED FIFTY ONLY
93	Symantec	Standard Software Products	Item: SYMC ENDPOINT PROTECTION 11.0 BNDL Business Pack For 25Users (1 Yr.)	NOS.	13125 Rs. THIRTEEN THOUSAN D ONE HUNDRED TWENTY-FIVE ONLY
94	Symantec	Standard Software Products	Item: SYMC ENDPOINT PROTECTION 11.0 BNDL STD LIC GOV Band Essential 12 MO	NOS.	525 Rs. FIVE HUNDRED TWENTY-FIVE ONLY
95	Symantec	Standard Software Products	Item: SYMC Multi-tier PROTECTION 11.0 BNDL STD LIC GOV Band Essential 12 MO	NOS.	750 Rs. SEVEN HUNDRED FIFTY ONLY
100	Microsoft	Standard Software Products	Item: Windows 7 Professional Upgrade (Non Academic),Media: Without	NOS.	5950 Rs. FIVE THOUSAN D NINE HUNDRED FIFTY ONLY
105	Symantec	Standard Software Products	Item: Norton Antivirus (Latest Version) with one year License,Media: With	NOS.	1070 Rs. ONE THOUSAN D SEVENTY ONLY
107	Symantec	Standard Software Products	Item: Norton Internet Security (Latest Version) with one year Licence	NOS.	1300 Rs. ONE THOUSAN D THREE HUNDRED ONLY

6-Terms of Delivery:

Free delivery at site i.e. at consignees place including freight & forwarding Insurance as per DGS&D Standard transit insurance clause.

7-Excise Duty:

Not Applicable

8-Sales Tax:

CST / VAT Extra @5%

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

RC Specification:A. The slab discounts are on MS Office range of products with Media as under:-
0.50% slab discounts will be applicable for single order of 500 nos. of MOLP with Media
1% slab discounts will be applicable for single order of 1000 nos. of MOLP with Media

NOTE: MS Office 2010 will be supplied in place of MS Office 2007

B.Special Conditions of contract

1. Terms of delivery: The stores will be delivered by the firms on free delivery at consignee's end.
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 Payment terms:

98% against inspection and provisional receipt certificate & balance 2% after installation, commissioning and final acceptance of stores by consignee and on submission of B.G. for the 2% value valid till warranty period plus 2 months.

6. 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.

7. 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.

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

Instructions to Indentors / Consignees:

Advance Payment Copy of Inspection Note for claiming 98% 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 2% 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.

9. 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.

10. Mid term review of prices and specifications : There will be a mid term review of prices and specifications.

For supplies made from the pre-inspected stocks, Inspection Notes are to be obtained from the Quality Assurance Officer in each case. Despatches / Deliveries of pre-inspected stocks which are duly accepted need not, however, await release of Inspection Notes and may be effected before Inspection Notes are actually released.

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.

(B.S.KHATI)

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	LANDMARK INFONET PVT. LTD. D-408, Palam Extension, Near Ram Phal Chowk, Sector- 7, Dwarka, New Delhi- 110077 Mr. Satpal Balhara : 9811626300/ 9958899999 / 9871101143 DELHI 110077	Computers/IT-1/RC- 71090000/0511/81/OA205/3420 19-OCT-10
2	RASHI PERIPHERALS PVT.LTD. Rashi Peripherals Pvt. Ltd. 102, Dhanthak Plaza, Makwana Road, Marol,Andheri(E) Mumbai MAHARASHTRA 400059	Computers/IT-1/RC- 71090000/0511/81/04152/3419 19-OCT-10
3	DATAMINI TECHNOLOGIES INDIA LIMITES Unit No. 101/104, SDF IV, SEEPZ, Andheri (East) MUMBAI MAHARASHTRA 400096	Computers/IT-1/RC- 71090000/0511/81/01204/3428 19-OCT-10
4	ACER INDIA (PVT) LIMITED B-28, Ground Floor, Okhla Industrial Area, Phase-1, New Delhi- 110020 Tele No. 40568000 Fax : 40568030 DELHI 110020	Computers/IT-1/RC- 71090000/0511/81/01257/3429 19-OCT-10
5	HLBS TECH PVT LIMITED 243-B, KRISHNA PALACE, ZONE 1, MP NAGAR BHOPAL MADHYA PRADESH 462011	Computers/IT-1/RC- 71090000/0511/81/NA570/3430 19-OCT-10
6	HEWLETT PACKARD INDIA SALES PVT LTD Tower D, 6th Floor, Global Business Park, Mehrauli-Gurgaon Road, Haryana- 122002 Mr. Anshul Prashar: 09899860691 Mr.Amit Anand: 09871646655 Fax: 0124-6719198 HARYANA	Computers/IT-1/RC- 71090000/0511/81/03811/3421 19-OCT-10

7	<p>HCL INFOSYSTEMS LTD E-4,5,6 Sector-11, Noida- 201301 Mr. Kapil Sharma: 09810206073 E-mail: kapil@hcl.in</p> <p>UTTAR PRADESH 201301</p>	<p>Computers/IT-1/RC- 71090000/0511/81/OA179/3422 19-OCT-10</p>
8	<p>HCL INFOSYSTEMS LTD. G- 8,9,10, SECTOR-3, NOIDA-201301 Mr. Sandip Kr. Shrivastava- 9811199308, Email- kumar.sandip@hcl.in, Mr. Manichandra Singh: 9810941182, 0120- 2522363, mail: manichandra@hcl.in</p> <p>UTTAR PRADESH 201301</p>	<p>Computers/IT-1/RC- 71090000/0511/81/02519/3423 19-OCT-10</p>
9	<p>LIPI DATA SYSTEMS LIMITED C-1, Greater Kailash Enclave Part II New Delhi DELHI 110048</p>	<p>Computers/IT-1/RC- 71090000/0511/81/NA177/3424 19-OCT-10</p>
10	<p>RICOH INDIA LIMITED 52B, OKHLA INDUSTRIAL ESTATE, PHASE-III, New Delhi DELHI 110020</p>	<p>Computers/IT-1/RC- 71090000/0511/81/F0363/3425 19-OCT-10</p>
11	<p>SHREENATH SMART TECHNOLOGIES PVT. LTD. P/1/41, VARUN AHMEDABAD GUJARAT 380006</p>	<p>Computers/IT-1/RC- 71090000/0511/81/F0585/3426 19-OCT-10</p>
12	<p>HINDI SOFTWARE SOLUTIONS E-131,3rd floor,Ganapathi Bhawan,Mohammadpur New Delhi DELHI 110066</p>	<p>Computers/IT-1/RC- 71090000/0511/81/OA208/3432 19-OCT-10</p>
13	<p>XSYS TECHNOLOGIES 6E, Rani Jhansi Road,Jhandewalan Extension, New Delhi-55 Mr.Sanjay Tiwari: 9810840463/9311140463 Mr. Amritashwa: 9910267766/9311267766 E-mail: sanjay@xsystem.net</p> <p>DELHI 110055</p>	<p>Computers/IT-1/RC- 71090000/0511/81/F0365/3427 19-OCT-10</p>
14	<p>WEP PERIPHERALS LIMITED WeP Peripherals Ltd., 40/1A, Basappa Complex, Lavelle Road Bangalore</p>	<p>Computers/IT-1/RC- 71090000/0511/81/05058/3431 19-OCT-10</p>

- 14 KARNATAKA 560001 Computers/IT-1/RC-
71090000/0511/81/05058/3431
19-OCT-10
- 15 R.P.INFOSYSTEMS PVT LTD Computers/IT-1/RC-
2nd & 3rd Floor, 20/1C LALBAZAR STREET, 71090000/0511/81/04139/3416
KOLKATA-700001 19-OCT-10
Mr. Shibaji Panja : 09836033333
Ph: 033-22310251/52
E-mail: info@rpchirag.com / md@rpgroupindia.com
Fax : 033-22310253-4
- WEST BENGAL 700001
- 16 WIPRO LTD. INFOTECH GROUP Computers/IT-1/RC-
(Infotech Division) Plot No. 480-481, Udyog Vihar 71090000/0511/81/04772/3417
Phase-III, Gurgaon- 122016 19-OCT-10
Mr. Ravish Gulati: 09871110655, Mr. Ashish Singh:
09818403877
E-mail: ravish.gulati@wipro.com /
ashish.singh1@wipro.com
- HARYANA 122016
- 17 PCS TECHNOLOGY LIMITED Computers/IT-1/RC-
75,AMRIT NAGAR,N.D.S.E PART-I 71090000/0511/81/00771/3418
New Delhi 19-OCT-10
DELHI 110003
- 18 SAI INFOSYSTEM (INDIA) LTD. Computers/IT-1/RC-
SAI CARE, SUPER PLAZA, SANDESH PRESS 71090000/0511/81/OA203/3411
ROAD, BODAKDEV, VASTRAPUR, 05-OCT-10
AHMEDABAD- 380054
Mr. Rakesh Patel: 9374409109
E-mail: rakesh@saicare.com
- GUJARAT 380054
- 19 ZENITH COMPUTERS LTD. Computers/IT-1/RC-
S-69, F.I.E. Okhla Phase-II, New Delhi- 110020 71090000/0511/81/02529/3412
Mr. Praveen Kumar: 09873008765 05-OCT-10
Ms.Manjari : 09324801800, 1800-22-2004(Toll
Free)
E-mail: kumar.praveen@zenith-india.com
www.zenithpc.com
- MAHARASHTRA 400093

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KBS COMPUTERS PVT LTD
KBS HOUSE, PLOT NO EL118, MIDC,
MAHAPE, Navi Mumbai- 400710
Mr. Manish Kejriwal : 9820808480
Mr. Manoj Kejriwal: 9820055773

Computers/IT-1/RC-
71090000/0511/81/01542/3413
05-OCT-10

MAHARASHTRA 400710

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

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. Energy Star 5.0 Compliance
 - c. ISO 14001
 - d. TCO-05 Compliance (for Monitors)

Standard Software Products

Specification :-

- (1) All the Standard Software Products shall be supplied with 1 year standard support.
- (2) Symantec AV for Networked Desktop Enterprise Edition shall be supplied with personal fire-wall and IDS.

LIST OF ALL AMENDMENTS

For RC No. Computers/IT-1/RC-71090000/0511/81/F0365/3427

Sr No.	Amendment No.	Amendment Date	Effective From	Amendment In
1	Computers/IT-1/RC-71090000/0511/81/F0365/3427/33368	20-OCT-10	19-OCT-10	Amendment in Rate