

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

Digitally signed by:  
Gurinder Pal Singh  
Email Id:  
gpsingh\_bhatia@yahoo.co.in

Rate Contract no. SERVER-SW/IT-1/RC-710Y0000/0311/81/F0365/3234  
Dated 05-MAR-10

To,

**XSYS TECHNOLOGIES**  
6E,Rani Jhansi Road,Jhandewala Extension, New Delhi- 110055  
mail: sanjay@xsystech.net  
Mr. Sanjay Tiwari: 09810840463 / 09311140463  
Mr. Amrit : 09910267766 / 09311267766

Sub: Rate Contract for supply of Server Softwares  
Validity: From 05-MAR-10 To 31-MAR-11 .

Ref:(1) This Office Tender Enquiry No. SERVER-SW/IT-1/RC-710Y0000/0311/81  
Opened on 15-JAN-10.  
(2) Your Quotation No. Xsys/Server/DGS&D/01/09-10 And Dated  
14-JAN-10.

Dear Sir,

You are hereby informed that your above refered 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,

( )

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.: -SERVER-SW/IT-1/RC-710Y0000/0311/81/F0365/3234  
Dated 05-MAR-10 For the Supply of Server Softwares

2. Advance Rate Contract No.: - Nil  
Dated

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

**XSYS TECHNOLOGIES**  
6E, Rani Jhansi Road, Jhandewala Extension, New Delhi-  
110055  
mail: sanjay@xsystech.net  
Mr. Sanjay Tiwari: 09810840463 / 09311140463  
Mr. Amrit : 09910267766 / 09311267766  
  
DELHI - 110055  
Tel. No. - 43525487, 23629862  
Fax - 23615758  
Email - sanjay@xsystech.net

(b) Name and Full Address of Manufacturer :-

M/s. Microsoft Singapore PTE. LTD.  
Singapore  
Country of Origin: Singapore

(c) Brand: Microsoft

4. Validity of Rate Contract: 05-MAR-10 To 31-MAR-11

5. Description of Item, Specification, Unit, Rate

Item No.	Model No.	Store Description	Unit	Rate (in Rs.)
12	Microsoft	Softwares for Database Management	Item: SQL Svr. Enterprise Edtn. 2008 with Media (CAL Extra) NOS.	264423 Rs. TWO LAKHS SIXTY-FOUR THOUSAND FOUR HUNDRED TWENTY-THREE ONLY
13	Microsoft	Softwares for Database Management	Item: SQL Svr. Enterprise Edtn. 2008 with Media & SA (CAL extra) NOS.	469015 Rs. FOUR LAKHS SIXTY-NINE

					THOUSAN D FIFTEEN ONLY
14	Microsoft	Softwares for Database Management	Item: SQL Svr.Enterprise Edtn.2008, 1 P MOLP with Media	NOS.	745192 Rs. SEVEN LAKHS FORTY- FIVE THOUSAN D ONE HUNDRED NINETY- TWO ONLY
16	Microsoft	Softwares for Database Management	Item: SQL Svr.Standard Edtn.2008 MOLP with Media (CAL Extra)	NOS.	30769 Rs. THIRTY THOUSAN D SEVEN HUNDRED SIXTY- NINE ONLY
17	Microsoft	Softwares for Database Management	Item: SQL Svr.Standard Edtn.2008 MOLP with Media & SA (CAL EXTRA)	NOS.	49038 Rs. FORTY- NINE THOUSAN D THIRTY- EIGHT ONLY
18	Microsoft	Softwares for Database Management	Item: SQL Svr.Standard Edtn.2008 1P MOLP with Media	NOS.	177885 Rs. ONE LAKHS SEVENTY- SEVEN THOUSAN D EIGHT HUNDRED EIGHTY- FIVE ONLY
20	Microsoft	Softwares for Database Management	Item: SQL CAL 2008 English Device CAL	NOS.	6219 Rs. SIX THOUSAN D TWO HUNDRED NINETEEN ONLY
21	Microsoft	Softwares for Database Management	Item: SQL CAL 2008 English Device CAL Lic. & SA	NOS.	9423 Rs. NINE THOUSAN D FOUR HUNDRED TWENTY- THREE

28	Microsoft	Softwares for Application Server and Portal Management	Item: Office SharePoint CAL 2007 English	NOS.	ONLY 3462 Rs. THREE THOUSAN D FOUR HUNDRED SIXTY-TWO ONLY
29	Microsoft	Softwares for Application Server and Portal Management	Item: Office SharePoint CAL 2007 English Lic and SA	NOS.	5192 Rs. FIVE THOUSAN D ONE HUNDRED NINETY-TWO ONLY
39	Microsoft	Softwares for Application Server and Portal Management	Item: Office Share Point Server 2007 English with Media	NOS.	174038 Rs. ONE LAKHS SEVENTY-FOUR THOUSAN D THIRTY-EIGHT ONLY
40	Microsoft	Softwares for Application Server and Portal Management	Item: Office Share Point Server 2007 English Lic and SA with Media	NOS.	260577 Rs. TWO LAKHS SIXTY THOUSAN D FIVE HUNDRED SEVENTY-SEVEN ONLY
41	Microsoft	Softwares for Mailing and Document Management	Item: Exchange Standard CAL MOLP	NOS.	1913 Rs. ONE THOUSAN D NINE HUNDRED THIRTEEN ONLY
42	Microsoft	Softwares for Mailing and Document Management	Item: Exchange Standard CAL MOLP and SA	NOS.	3439 Rs. THREE THOUSAN D FOUR HUNDRED THIRTY-NINE ONLY
43	Microsoft	Softwares for Mailing and Document Management	Item: Exchange Enterprise CAL MOLP	NOS.	1319 Rs. ONE THOUSAN

					D THREE HUNDRED NINETEEN ONLY
44	Microsoft	Softwares for Mailing and Document Management	Item: Exchange Enterprise CAL MOLP and SA	NOS.	1979 Rs. ONE THOUSAN D NINE HUNDRED SEVENTY- NINE ONLY
53	Microsoft	Softwares for Mailing and Document Management	Item: Exchange 2007 Server Standard MOLP with Media	NOS.	26442 Rs. TWENTY- SIX THOUSAN D FOUR HUNDRED FORTY- TWO ONLY
55	Microsoft	Softwares for Mailing and Document Management	Item: Exchange 2007 Server Enterprise MOLP with Media	NOS.	127404 Rs. ONE LAKHS TWENTY- SEVEN THOUSAN D FOUR HUNDRED FOUR ONLY
56	Microsoft	Softwares for Mailing and Document Management	Item: Exchange 2007 Server Enterprise MOLP with Media and SA	NOS.	221707 Rs. TWO LAKHS TWENTY- ONE THOUSAN D SEVEN HUNDRED SEVEN ONLY
57	Microsoft	Softwares for Mailing and Document Management	Item: Office communication Server Standard 2007 with Media	NOS.	27404 Rs. TWENTY- SEVEN THOUSAN D FOUR HUNDRED FOUR ONLY
58	Microsoft	Softwares for Mailing and Document Management	Item: Office communication Server Standard 2007 Lic.& SA with Media	NOS.	42308 Rs. FORTY-

					TWO THOUSAN D THREE HUNDRED EIGHT ONLY
59	Microsoft	Softwares for Mailing and Document Management	Item: Office communication Server Enterprise 2007 with Media	NOS.	158654 Rs. ONE LAKHS FIFTY- EIGHT THOUSAN D SIX HUNDRED FIFTY- FOUR ONLY
60	Microsoft	Softwares for Mailing and Document Management	Item: Office communication Server Enterprise 2007 Lic.& SA with Media	NOS.	230769 Rs. TWO LAKHS THIRTY THOUSAN D SEVEN HUNDRED SIXTY- NINE ONLY
61	Microsoft	Softwares for Mailing and Document Management	Item: Communication Standard 2007 Device	CAL NOS.	1315 Rs. ONE THOUSAN D THREE HUNDRED FIFTEEN ONLY
63	Microsoft	Softwares for Infrastructure Management	Item: Core Client Access Lic English and SA Pack Device	NOS.	11241 Rs. ELEVEN THOUSAN D TWO HUNDRED FORTY- ONE ONLY
64	Microsoft	Softwares for Infrastructure Management	Item: Win Rights Mgt Svc CAL Device	CAL NOS.	1394 Rs. ONE THOUSAN D THREE HUNDRED NINETY- FOUR ONLY
65	Microsoft	Softwares for Infrastructure	Item: Win Rights Mgt Svc CAL Device CAL and SA	NOS.	2165 Rs. TWO

		Management			THOUSAN D ONE HUNDRED SIXTY- FIVE ONLY
85	Microsoft	Softwares for Infrastructure Management	Item: Windows Svr. Ent. 2008 MOLP with Media	NOS.	86538 Rs. EIGHTY- SIX THOUSAN D FIVE HUNDRED THIRTY- EIGHT ONLY
86	Microsoft	Softwares for Infrastructure Management	Item: Windows Svr. Ent. 2008 R2 English with Media & SA	NOS.	129808 Rs. ONE LAKHS TWENTY- NINE THOUSAN D EIGHT HUNDRED EIGHT ONLY
87	Microsoft	Softwares for Infrastructure Management	Item: Windows Svr. Std. 2008 R2 English with Media	NOS.	26923 Rs. TWENTY- SIX THOUSAN D NINE HUNDRED TWENTY- THREE ONLY
88	Microsoft	Softwares for Infrastructure Management	Item: Windows Svr. Std. 2008 32 bit R2 English MOLP with Media & SA	NOS.	40288 Rs. FORTY THOUSAN D TWO HUNDRED EIGHTY- EIGHT ONLY
104	Microsoft	Softwares for Infrastructure Management	Item: Windows 2008 Svr. Std. 64 bit R2 English MOLP with Media	NOS.	26923 Rs. TWENTY- SIX THOUSAN D NINE HUNDRED TWENTY- THREE

105	Microsoft	Softwares for Infrastructure Management	Item: Windows 2008 Client Access License (CAL)	NOS.	ONLY 1084 Rs. ONE THOUSAN D EIGHTY-FOUR ONLY
106	Microsoft	Softwares for Infrastructure Management	Item: Windows 2008 Client Access License (CAL) and SA	NOS.	1649 Rs. ONE THOUSAN D SIX HUNDRED FORTY-NINE ONLY

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6-Terms of Delivery:	Free delivery at site including freight & forwarding Insurance as per DGS&D Standard transit insurance clause.
7-Excise Duty:	N.A.
8-Sales Tax:	CST/VAT Extra @5%
9-Delivery Period:	6 to 8 weeks from the date of receipt of confirmed order
10-Annual Turnover/Monetary Limit:	Without Limit
11-Payment Terms:	As per Schedule B
12-Slab Discount Clause:	Nil
13-Prices:	FIXED
14-Quantity Offered:	N.A.
15-Minimum Quantity in Single Supply Order:	Without Limit
16-Minimum order Value in Single Supply Order:	Without Limit
17-Status of the RC Holding Firm:	LSI
18-Paying Authority:	The Chief Controller of Accounts, Deptt. of Supply 16A, AKBAR ROAD New Delhi -110011
19-Inspection Authority:	For Civil ADG(QA),Jeevan Tara Building,Parliament Street New Delhi
20-Quality Assurance Officer:	For Civil Director(QA), Delhi Directorate, Jeevan Tara Building, 4th Floor, Sansad Marg New Delhi DELHI -110001
21-Place where the Stores are to be Tendered for Inspection:	M/s.XSYS Technologies, 6-E, Rani Jhansi Road, Jhandewalan Extn. New Delhi- 55
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](http://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**

RC Specification:A . Special Conditions of contract

1. The firm, who are not registered with DGS&D for the subject stores, they should get themselves registered with DGS&D within 3 months from the date of award of R/C failing which DGS&D will have the option to cancel / short close the R/C after 3 months without any further notice, even though the validity of the R/C is one year.

1a. 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 items will be covered by onsite warranty for a period of 3 years from the date of 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:

95% against inspection and provisional receipt certificate & balance 5% after installation, commissioning and final acceptance of stores by consignee and on submission of B.G. for the 5% 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 indentor / consignee.

(d) All cases of abnormal delay in providing requisite details / documents by the supplier or issue of Road permit/Way bill by indentor / 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

1 Andhra Pradesh: - Not Applicable

2 Arunachal Pradesh: Form -03

3 Assam: Form - 61/62

4 Bihar:Form 28-B

5 Chhattisgarh: Form 59A

6 Goa: -Not Applicable

7 Gujarat: Form 403

8 Haryana:Form 38 if value is Rs. 25,000 or more.

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9 Himachal Pradesh: - Form -26

10 Jammu & Kashmir: - Form-65+

11 Jharkhand: Form- JVAT 504 G

12 Karnataka: - Not Applicable

13 Kerala: - Not Applicable

14 Madhya Pradesh: Form 88/89

15 Maharashtra: -Not Applicable

16 Manipur: Form 35 / 37

17 Meghalaya: Form 14

18 Mizoram: Form 33

19 Nagaland : Form 16A

20 Orissa: Form 28 / 32

21 Punjab: -Not Applicable

22 Rajasthan: Form 18A

23 Sikkam: Form 25A

24 Tamil Nadu: -Not Applicable

25 Tripura: Form 18A / 18 B

26 Uttar Pradesh: Form 31/32

27 Uttaranchal: Form 16/17

28 West Bengal: 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 95% 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 5% 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.

( G.P.SINGH )

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 Server Softwares

Sr.No.	NAME & FULL ADDRESS OF FIRM	R/C NO & DATE
1	PCS TECHNOLOGY LIMITED 75,AMRIT NAGAR,N.D.S.E PART-I New Delhi DELHI 110003	SERVER-SW/IT-1/RC- 710Y0000/0311/81/00771/3230 05-MAR-10
2	REDINGTON INDIA E-47/12 Okhla Industrial Area, Phase 2 New Delhi DELHI 110020	SERVER-SW/IT-1/RC- 710Y0000/0311/81/F0490/3231 05-MAR-10
3	XSYS TECHNOLOGIES 6E,Rani Jhansi Road,Jhandewala Extension, New Delhi- 110055 mail: sanjay@xsystech.net Mr. Sanjay Tiwari: 09810840463 / 09311140463 Mr. Amrit : 09910267766 / 09311267766  DELHI 110055	SERVER-SW/IT-1/RC- 710Y0000/0311/81/F0365/3234 05-MAR-10
4	SAI INFOSYSTEM (INDIA) PVT. LTD. SAI INFOSYSTEM (INDIA) LIMITED SAI CARE, SUPER PLAZA, SANDESH PRESS ROAD, BODAKDEV AHMEDABAD GUJARAT 380054	SERVER-SW/IT-1/RC- 710Y0000/0311/81/OA203/3235 05-MAR-10
5	RASHI PERIPHERALS PVT.LTD. Rashi Peripherals Pvt. Ltd. 102, Dhanthak Plaza, Makwana Road, Marol,Andheri(E)  Mumbai MAHARASHTRA 400059	SERVER-SW/IT-1/RC- 710Y0000/0311/81/04152/3236 05-MAR-10
6	QI NETWORK ENTERPRISE PVT LTD 430-431, Somdutt Chamber - II, 9 Bhikaji Cama Place New Delhi DELHI 110066	SERVER-SW/IT-1/RC- 710Y0000/0311/81/F0523/3237 05-MAR-10
7	DATAMINI TECHNOLOGIES INDIA LIMITES Unit No. 101/104, SDF IV, SEEPZ, Andheri (East) MUMBAI	SERVER-SW/IT-1/RC- 710Y0000/0311/81/01204/3238 05-MAR-10

7	MAHARASHTRA 400096	SERVER-SW/IT-1/RC- 710Y0000/0311/81/01204/3238 05-MAR-10
8	PROGRESSIVE INFOTECH PRIVATE LIMITED 6317, Pocket 6&7, Sector-C, Vasant Kunj, New Delhi- 70 Mr. Sanjeev Bakshi- 9811838274 Tele No. 0120-4393917, Fax No. 0120-4393922, mail- procare.dgsnd@progressive.in  DELHI 110070	SERVER-SW/IT-1/RC- 710Y0000/0311/81/03851/3239 05-MAR-10
9	HCL INFOSYSTEMS LTD. G- 8,9,10, SECTOR-3 NOIDA UTTAR PRADESH 201301	SERVER-SW/IT-1/RC- 710Y0000/0311/81/02519/3232 05-MAR-10
10	LANDMARK INFONET PVT. LTD. A-11, Basement, C R PARK NEW DELHI. DELHI 110019	SERVER-SW/IT-1/RC- 710Y0000/0311/81/OA205/3240 05-MAR-10
11	KBS COMPUTERS PVT LTD KBS HOUSE, PLOT NO EL118, MIDC, MAHAPE NAVI MUMBAI MAHARASHTRA 400710	SERVER-SW/IT-1/RC- 710Y0000/0311/81/01542/3241 05-MAR-10
12	WIPRO LTD. INFOTECH GROUP Wipro Ltd. Infotech Division, Plot No.480-481,Udyog Vihar Phase III, Gurgaon. Gurgaon HARYANA 122016	SERVER-SW/IT-1/RC- 710Y0000/0311/81/04772/3233 05-MAR-10

**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

(1) For Schedule 1,2,3 & 4 : All the standard softwares shall be of latest version

A. For Microsoft Software Products identified by SQL, Office, Exchange, Windows, Winrights & System Management etc.

(a) One year warranty includes update, patches and web/telephone support.

(b) Two year Software Assurance includes version upgrades, updates, patches and web/telephone support after completion of one year standard warranty.

B. For IBM Software Products

(a) All the softwares will be supplied with one year software maintenance including updates patches and web/telephone support.

(b) All single core machines will require licenses for 100 Value Units per core per processor.

(c) Dual core and Quad core machines will require 50 Value Units per core per processor (except "Sun Ultra SPARC").

C. For Oracle Software Products

(a) All the softwares will be supplied with one year Software Update Licence.

Perpetual and support with media and configuration, installation and five days training.

D. For CA Software Products :

(a) One year warranty includes updates, patches and web/telephonic support.

(b) Two year Software Assurance includes standard support for two years after completion of one year standard warranty.

E. For Red Hat Software Products

(a) One year warranty includes free upgrades, updates, web/telephonic support with unlimited client access.

(b) Two years Software Assurance includes free upgrades, updates, web/telephonic Support with unlimited client access after completion of one year standard warranty.

F. For Sun Micro Systems Software Products

(a) All the softwares will be supplied with one year warranty which includes upgrades, patches and telephonic support.

G. For SUSE Software Products

(a) One year warranty includes update patches and web/telephonic support.

(b) Two year Software Assurance includes version upgrades, updates, patches and web/telephonic support after completion of one year standard warranty.

(2) For Schedule 5 :

A. Server and networking protection consisting of Anti virus, Anti Spam, Mailing Protection etc.as a bundled solution software for minimum 5 users.

(3) For Schedule 1,2,3,4 & 5 :

Supplier shall have to submit the valid agreement with their OEM for all the items at the time of registration and inspection to the concerned D(QA).

Softwares for Application Server and Portal Management

Specification :-  
Softwares for Mailing and Document Management

Specification :-  
Softwares for Infrastructure Management

Specification :-  
Softwares for Database Management

Specification :-

**LIST OF ALL AMENDMENTS**

**For RC No. SERVER-SW/IT-1/RC-710Y0000/0311/81/F0365/3234**

*NOTE: No Amendments issued till date 12-MAR-10*