

Organisation Details	Buyer Details
Type: State Government	Name: Madan Chandra Maurya
Ministry: -	Designation: Assistant Coordinator
Department: Technical Education Department Uttar Pradesh	Contact No.: 0551-2273958-
Organisation Name: N/A	Email ID: buyer1.te.up@gembuyer.in
Office Zone: M M M University Of Technology, Gorakhpur	GSTIN: -
	Address: M M M University of Technology, Deoria Road, Gorakhpur, GORAKHPUR, UTTAR PRADESH-273010, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: No	Name: Amar Singh
Designation of Administrative Approval: Hon'ble Vice Chancellor	Designation: FINANCE CONTROLLER
Designation of Financial Approval: Hon'ble Vice Chancellor	Email ID: buycon2.mmmut.gkp@gembuyer.in
	GSTIN: -
	Address: M M M University of Technology, Deoria Road, Gorakhpur, GORAKHPUR, UTTAR PRADESH-273010, India

Seller Details	
Company Name:	ACME DIGITEK SOLUTIONS PRIVATE LIMITED
Contact No.:	8009090025
Email ID:	info@acmedigitek.com
Address:	54-B, PRAG NARAYAN ROAD, OPPOSITE SAMAJ KALYAN BHAWAN, LUCKNOW, U.P., U.P.-226001, -
MSME verified:	Yes
MSE Social Category:	General
GSTIN:	09AADCA4549C1ZV

Product Details							
#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	hp Intel Core i5 14 Inch Laptop (Windows 10 Professional)	Laptop-Notebook	HP 340S G7 i5 1035G1 WIN10P 8512SSD33	HSN not specified by seller	90	pieces	5,668,380
Total Order Value (in INR)							5,668,380

Consignee Detail							
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By	
1	Name: Madan Chandra Maurya Designation: - Email ID: buyer1.te.up@gembuyer.in Contact: 0551-2273958- GSTIN: - Address: M M M University of Technology, Deoria Road, Gorakhpur, GORAKHPUR, UTTAR PRADESH-273010, India	hp Intel Core i5 14 Inch Laptop (Windows 10 Professional)	-	90	11-Sep-2020	11-Oct-2020	

Product Specification for hp Intel Core i5 14 Inch Laptop (Windows 10 Professional)		
Specification	Sub-Spec	Value
	Form Factor	Standard

Construction	Chassis Material	ABS Plastic
	Hinges	Metallic
Processor	Processor Make	Intel
	Processor Generation	10
	Number of Cores per Processor	4
	Processor Base Frequency (GHz)	1
	Processor Description	Intel Core i5
	Processor Number	Intel Core i5 1035G1
	Out of Band Management	NA
	Cache (MB)	6
Motherboard	Expansion Slots (M Dot 2)	1
Graphics	Graphics Type	Integrated
	Graphic Card Description	Intel UHD 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 10 Professional
	Recovery Image Media	CD from the OEM / Stored in Partition of the Hard Disk / USB Drive from the OEM / On Line / Cloud
	OS Certification	Windows
Memory	Type of RAM	DDR4
	RAM Size (GB)	8
	RAM Speed (MHz)	2666
	Total Numbers of DIMM Slots Available	2
	Number of DIMM Slots populated	1
	RAM Expandability up to(using spare DIMM Slots in GB)	16
Storage	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
	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
Wireless Connectivity	Yes	

Connectivity	If Yes, Type of Wireless Connectivity	Wi-Fi 802.11ac
	Number of Ethernet Ports	0
	If available, Type of Ethernet Ports	NA
	Bluetooth Connectivity	Yes
	If Yes, Version of Bluetooth Available	5
Ports	Number of USB Version 2 Point 0 Ports	0
	Number of USB Version 3 point 0 / 3 point 1, Gen 1 Ports	2
	Number of USB Version 3 point 1, Gen 2 Ports	0
	Number of USB Type C Ports	1
	Number of Serial Ports	0
	Number of VGA Ports	0
	Number of HDMI Ports	1
	Number of DP Ports	0
	Number of Thunderbolt Port	0
Display	Display Size (Inch)	14
	Display Type	Non Touch
	Display Technology	LED HD Backlit Antiglare
	Panel Technology	TN
	Display Resolution (Pixels)	1366x768
	Availability of Webcam integrated with Display	Yes
	If Yes, Resolution of Webcam	HD
	Infra Red Webcam	No
Miscellaneous	Optical Drive	NA
	Type of Optical Drive	N/A
	Internal Speaker (Dual)	Yes
	Audio-in	No
	Audio-out	No
	Headphone out	Yes
	Microphone-in	Yes
	Type of Keyboard	Standard
	Backlit Keyboard	Yes
	Spill Resistant Keyboard	No
	Pointing Device/Touchpad	Touchpad with multi-touch gestures enabled
	Finger Print Reader	Yes
	Hardware Trusted Platform Enabled	No
	Carry Case	Yes
	If Yes, Type of Carry Case	Back Pack
	Security Lock Slot	No
	If Yes, Availability of Cable Lock	No
Weight (Including Battery) (Kilogram)	1.47	

Power	Battery Type	Integrated
	Battery Chemistry	Li - ion
	Battery Capacity (Watt Hour)	41
	Battery Backup Time (Hours)	8
Certification	BIS Registration under CRS of Meity	Yes
	BIS Registration Number and its validity	R-41074926
	BEE / Energy Star for the given Model	Yes
	ROHS Compliance	Yes
	Other Certifications available	UL,CE,FCC
Operating Conditions	Minimum Operating Temperature	5
	Maximum Operating Temperature	35
	Minimum Operating Humidity (%RH)	10
	Maximum Operating Humidity (%RH)	90
Warranty	Battery Warranty	3
	On Site OEM Warranty (Year)	3

Terms and Conditions

1. Special terms and conditions

1.1 As per notification of MEITY circulated vide letter no. F.No.33(1) /2017-IPHW..dated: 14/09/2017, the minimum local content should be 40 percent to qualify as local or domestic manufacturer.

2. General Terms and Conditions

2.1 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) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2.2 **Terms of delivery:** Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

2.3 **Delivery period:** The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

2.4 **Performance Security:** If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

2.5 **Taxes and Duties:** Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

2.6 **Octroi Duty and / or other local taxes:** Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

2.7 **Limitation of Liability:** The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

2.8 **Resolution of disputes:** The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

2.9 **Liquidated Damages:** If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

2.10 Financial Certificate:

2.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

2.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

2.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

2.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

3. Additional Terms and conditions

3.1 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.

3.2 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.

3.3 Upload Manufacturer authorization: Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

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

3.5 Experience Criteria: The Bidder or its OEM (themselves or through reseller(s)) should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

3.6 Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

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

3.8 Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

3.9

Malicious Code Certificate:

The seller should upload following certificate in the bid:-

(a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-

- (i) Inhibit the desires and designed function of the equipment.
- (ii) Cause physical damage to the user or equipment during the exploitation.
- (iii) Tap information resident or transient in the equipment/network.

(b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

3.10 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.

3.11 ISO 9001: The bidder must have ISO 9001 certification.

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