



CENTRAL INSTITUTE OF HIGHER TIBETAN STUDIES (Deemed University)

SARNATH, VARANASI

CIHTS/PVC FLORRING/MW /2018-929

DATED: - 10.01.18

Neerened No

SUPPLY ORDER

To,

M/s HARDIK & COMPANY M 3/12, Shastri Nagar, Sigra, Varanasi

Subject: Supply and laying of Anti fungal homogenous PVC flooring at the Sowa Rigpa department of the University.

Sir,

This refers to your quotation open-dated 8.1.18 & and approval of the competent authority dated 09.01.18 regarding the subject cited above. I am directed to place herewith the order for supply and lying of Anti fungal homogenous PVC flooring as detailed in the chart below.

SI. No.	Description of Items	Quantity	Rate	Total Amount
1.	Sigma Anti fungal antimicrobial, PUR coated	1605 sqfit	200.00	321000.00
	PVC flooring 2 mm thick homogenous hard			
	wearing & impact resistant having 150 class 5			
	class A certified.			
2.	Wall pro PVC Antimicrobial, Antifungal with	165 sqfit	125.00	20625.00
	PUR PROTACTION HOMOGENOUS WALL			
×	VINYAL 1 MM THICK.			
				341625.00

On the terms and conditions as under:-

- 1) The item should be delivered and complete before 12th January 2018 positively.
- · 2) GST shall be paid accordance to existing GOI norms.
 - 3) The quality of materials should be standard with ISI/BIS/ISO as relevant to item.
 - 4) No Freight charge shall be admissible.
 - 5) Payment shall be made within 10 days of receipt of bill after supply of the item and certification by concerned wing.

Registrar

Copy to:-

- 1. PS to Vice Chancellor for further information of Honorable VC
- 2. Prof. Lobsang Tenzin, HOD SOWA RIGPA Department
- 3. In charge-MW
- 4. Accounts

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CENTRAL INSTITUTE OF HIGHER TIBETAN STUDIES (Deemed University) SARNATH, VARANASI

CIHTS/MW/PA System/ 2018 -

DATED 14.03.18

To,

M/s Surround Systems, E.29, LG floor, Sector 11, Noida-201301

Subject: -

Supply and installation of Bose & Sennheiser sound system for Atisha Hall (Upgradation of PA system), VC Committee room, Sambhot Bhawan (Conference Room-I & II) of the Institute.

Sir,

This refers to the resolution of the committee dated 12.03.18 and approval of the competent authority dated 13.03.18 regarding the subject cited above. The LOA is hereby issued for supply and installation of BOSE & Sennheiser sound system, as per technical and financial implication mentioned in the quotation, dully certified by the undersigned and attached herewith to total sum or Rs. 5515445.00 with the terms and conditions below:-

- 1. The above price is exclusive taxed supply.
- 2. The firm should provide technician for the period of three days after the installation for providing guidance and necessary training works for the smooth functioning of the PA system in the near future too.
- 3. Installation, testing, training and commissioning are inclusive.
- 4. Warranty of product: 5 years on all Bose equipment and 2 years on Sennheiser from the date of final commissioning. .
- 5. Delivery within 4 days of receipt of this supply order.
- 6. 70% of the payment will be made against the delivery at the site and as per physical verification by the committee members and rest amount would be released after the satisfactory installation of the equipment and other works.
- 7. Freight charges will be made on actual basis.

Enclosed BOQ for the project, dully certified by the Institute.

Copy to:-

- 1. PS to Vice Chancellor for further information of Honorable VC
- 2. All the committee members
- 3. In charge-Account for the implementation of points raised on SI no. 6.
- 4. In Charge-mw

Registrar





Sarnath, Varanasi

3

CIHTS/MW/Plumbing/2019

Dated-22.02.19

To,

MS/ S.K Enterprises Gang Sarnath, Varanasi

Subject- Supply of Plumbing items

Sir,

This refers to noting and proposal of plumber dated 19.11.18 and the approval of competent authority dated 22.02.19. I hereby place the Work order for the said items detailed in the table below.

Sl.No	Particulars	Req.qnty	Rate	Total	
1	D 1 11 12	112	quoted	amount	
1	Brass valve wall 1''	113	700.00	79100.00	
2	Brass Spindle medium	75	80.00	6000.00	
3	Concealed Spindle heavy	70	170.00	11900.00	
4	pillar cock	100	450.00	45000.00	
5	Connection pipe 18"	75	100.00	7500.00	
6	Jumper Washer	110	30.00	3300.00	
7	Washer	lpkt	50.00	50.00	
8	Connection pipe washer	1 pkt	80.00	80.00	
9	Safeeda	2kg	360.00	720.00	
10	Concealed spindle 2 1/2 "	60	220.00	13200.00	
11	Beef cock long	100	425.00	42500.00	
12	Beef cock Short	100	400.00	40000.00	
13	Angle cock	100 ,	275.00	27500.0	
14	Shower	100	620.00	62000.0	
15	CP Nipple 2''	25pics	80.00	2000.0	
16	Connection pipe Pvc 1mtr	50	275.00	13750.00	
17	Katori cap	20pics	20.00	400.0	
18	Valve wall pvc	25	300.00	7500.0	
19	China hook 1''	50	5.00	250.0	
20	Brass Valve wall 1/2 ''	35	375.00	13125.0	
21	Tee 1/2''	60	50.00	3000.0	
22	Socket 1/2 "	70	22.00	1540.0	
23	Elbow 1/2"	70	30.00	2100.0	
24	Nipple 1/2 "	25	25.00	625.0	
25	PVC flush cistern handle	50	150.00	7500.0	
26	Spindle heavy L&K half	50	160.00	8000.0	
27	Concealed Spindle 2''	50	200.00	10000.0	
28	Shower telephonic	50	1050.00	52500.0	
29	Telephonic shower stand	50	100.00	5000.0	
30	Urinal down pipe complete set	50	100.00	5000.0	
31	Wash basin down pipe set	50	80.00	4000.0	
32	Waist coupling 1 ¹ / ₄ ''	50	175.00	8750.0	
33	Waist coupling 1 ¹ / ₂ "	25	175.00	4375.0	
34	Nozzle ½ '	25	40.00	1000.0	

35	Connection nipple 3"	50	120.00	6000.00
36	Connection nipple 2 ¹ / ₂ ^(*)	50	110.00	5500.00
37	Connection nipple 2''	50	80.00	4000.00
38	Connection nipple 1/2 "	50	60.00	3000.00
39	Union 1/2 ''	50	100.00	5000.00
40	GI Hexa nipple 1/2 ''	50	15.00	750.00
41	M.seal 100gm	12pics	20.00	240.00
42	Plumber seal	Per 20gm 10pkt	20.00	200.00
43	Fevi quick	12	5.00	60.00
44	PVC flush cistern Valve cock	50	150.00	7500.00
45	Valve wall brass 3/4 ''	12	600.00	7200.00
46	Elbow 1''	25	70.00`	1750.00
47	Tee 1''	25	80.00	2000.00
48	Gate valve key brass 1''	12	775.00	9300.00
49	Gate valve key brass ³ / ₄ ''	12	675.00	8100.00
50	Gate valve Key brass 1/2 "	12	500.00	6000.00
51	Pillar cock push type	50	1350.00	67500.00
52	Spindle half ¾ ''L&K	25	150.00	3750.00
53	Commode Seat cover	50	500.00	25000.00
54	Commode jet	25	300.00	7500.00
55	Commode jet full set hand push type	25	700.00	17500.00
56	Valve cock complete set with rod 1" brass	50	500.00	25000.00
57	Valve cock complete set with rod ³ / ₄ " brass	25	400.00	10000.00
58	Valve cock complete set with rod 1/2 " brass	50	350.00	17500.00
59	Valve cock complete set with rod $1x^{3/4}$ " brass	12	450.00	5400.00
60	Gate valve brass 1x 1/4 "	12	600.00	7200.00
61	Flush cistern washer pvc	50	20.00	1000.00
62	PVC gulli 35 no	50pkt	28.00	1400.00
63	PVC gulli 45 no	50	38.00	1900.00
64	PVC gulli 50 no	50	48.00	2400.00
Total	amount			748915.00

With the terms & condition that:-

- 1 The rates mentioned above have been approved by the University.
- 2 No additional cartage/ carrier shall be made.
- 3 The quality of materials should be standard with ISI/BIS/ISO/as relevant to items.
- 4 The materials should be delivered to the central store of university within 14 days of issue of this letter with proper challan.
- 5 The payment shall be made after complete delivery of the materials.

Registrar

C. C. To:-

- PS to V/C for information to Honorable V/c 1
- SO (Account) I/C MW 2
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Central Institute of Higher Tibetan Studies Sarnath, Varanasi

CIHTS/MW/Electrical items/2019

Dated-12.03.19

To, MS/ Surya Enterprises Ashapur, Sarnath – Varanasi

Subject- Supply of Ceiling Fan

Dear Sir,

This refers to application /requisition dated 21.02.19 and the approval of competent authority dated 12.03.19. I hereby place the Work order for the said items detailed in the table below.

Sl.no	Name of the items	Qnty	Rate
1	Crompton make celling fan OPEL white	166	1280.00
2	Buy back each		180.00
3	Installation charge each		120.00
Total a	imount		202520.00

With the terms & condition that:-

- 1 The rates mentioned above have been approved by the Institute.
- 2 No Freight charge shall be paid extra.
- 3 The quality of materials should be standard with ISI/BIS/ISO/as relevant to items.
- 4 The materials should be delivered to the central store of institute within 30 days of issue of this letter with proper challan.
- 5 The payment shall be made within the 10 days after final delivery/verification of institute electrician and no advance shall be admissible.
- 6 G.S.T shall be paid accordance to existing GOI norms.

- C. C. To:-
- 1 PS to V/C for information to Honorable V/c
- 2 I/C Account
- 3 I/C MW

Registrar





CENTRAL INSTITUTE OF HIGHER TIBETAN STUDIES SARNATH, VARANASI

SUPPLY/INSTALLATION ORDER

CIHTS/MW/FIRE/2019-

Date:-16TH March 2019

M/S M.A. ELECTRICAL AND STEEL WOKS, C 18/111 MATAKUND, LALLAPÙRA VARANASI.

Mohammand Nadeem Copy to: -T.M. Sales Ceasefire Industries Pvt. Ltd.

03/2019 3/6, Virat Khand, Gomti Nagar, Lucknow

Supply of for refill/replacement of existing ceasefire old/expired extinguisher with ceasefire Subject: MaP 90 launcher of the Institute on buy back scheme.

Sir,

To,

This refers to your offer letter dated 15th march 2019 for the project and approval of competent authority dated 16.03.19 against the committee report dated 16.03.19 regarding the subject cited above. The supply/installation order is placed herewith for the sum of Rs. 1969858.00 (Nineteen lacs sixty nine thousand eight hundred fifty eight only) which including all taxes for the items as detailed as under:-

SNO	Name of items	Quantity	Rate	Total amount
1	Launcher (SP)-6 KG CF stored pressure Map -90-6	46	41000.00	1886000.00
	kg :- Gross weight: 11.1 kg Empty weight: 5.1 KG			
	Total Height 535 MM Diameter of container 160			
	MM Discharge time: 15 seconds Discharge mechanism: Controllable & Automatic: operation			
	mode: Applicable on class A,B,C and electrically			
	started fire: fire rating EN3-(A rating : 4A) (B rating			
	11 3B) Can construction: Deep drawn &			
	MIGwelded: value construction forging &			
	Machining Internal coating of can epoxy powder			
	coating :P External coating of can: Epoxy powder			
	powder coating test helium leak detection sheet	- 22 P ⁴		a)
	metal thickness 1.60 material of hose EPDM length			
	of hose 500 MM certification conforms to IS 15683		al anna a	
	& en 3 warranty 6 years			
2	CQRS raffling FE36 2 kg Ceasefire quick respsonse	2	27060.00	54120.00
	system (CA-FE36) Direct -2 kg container, Gas &			
	Valve -refill			
3	Delivery charge		Ci.	6156.00
4	Installation charge		in the second se	93732.00
5	Total			2040008.00
	Less buy back old fire extinguisher	[*] 46	1525	70150.00
	Net payable amount (inclusive	tax)		Rs. 1969858.00

With terms and conditions as under:-

- 1. The rate mentioned in the offer for the project shall be firm and final.
- 2. All taxes are inclusive in all respect.
- 3. No advance payment shall be admissible against the supply order.
- 4. Warranty period or product shall carry six year from the date of final installation.
- 5. Periodical maintenance, within warranty period shall be carried out by the firm and report in writing shall be submitted to the Maintenance wing for its working condition.
- 6. Delivery-within 2 week from the date of supply order.
- 7. Payment shall be made within 10 days from the date of issuse of work completion certificate by the august committee members of the Institute.

Copy circulated for information to:-

- 1 PS to VC for information to Honorable Vice Chancellor
- 2 Dr. Penpa Dorjee, In charge Library
- 3 Concerned committee members
- 4 SO Account
- 5 Record file

Registrar

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Central Institute of Higher Tibetan Studies Sarnath, Varanasi

CIHTS/MW/Electrical items /2019

Dated -30.03.19

To,

MS/ Surya Enterprises Ashapur, Sarnath – Varanasi

Subject- Supply of Electric Goods

Sir,

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This refers to application /requisition dated 30.03.19 and the approval of competent authority on 30.03 19. I hereby place the supply order for the said items detailed in the table below.

Sl.no	Name of the items	Qnty	Rate	Amount
1	Tube light 40 watt.	150psc.	45.00	6750.00
2	Choke 40 watt.	100psc.	190.00	19000.00
3	Rod 36 watt.	150psc.	45.00	6750.00
4	Complete fitting 28 watt.	150psc	640.00	96000.00
5	LED bulb 45 watt.	150psc	880.00	132000.00
6	LED bulb 9 watt.	500psc	90.00	45000.00
7	LED bulb 5 watt.	500psc	85.00	42500.00
8	Copper wire flexible 1.5 mm	3bundle	4800.00	14400.00
9	Flexible Copper 1 mm 3 core	2bundle	4100.00	8200.00
10	Multimode copper wire 1.5mm	5bundle	1200.000	6000.00
11	Multimode copper wire 1mm	6bundle	900.00	5400.00
12	Multimode copper wire 75mm	4bundle	780.00	3000.00
13	Socket 6 AMP	192psc	25.00	4800.00
14	Switch 6 AMP	192psc	20.00	3840.00
15	Regulator rotary switch	200psc	220.00	44000.00
16	P.V.C Tape 4 colour	100 role	9.00	900.00
17	Modular regulator	100psc	330.00	33000.00
18	Modular regulator four model	300psc	330.00	99000.00
19	Modular 10MPR Switch four model	200psc	148.00	29600.00
20	Bulb 100watt.	100psc	16.00	1600.00
21	Bulb 200watt.	50psc	26.00	1300.00
22	Condenser	200psc.	40.00	8000.00
23	Button holder	100psc	31.00	3100.00
24	Socket SP 16 MPR	50psc	81.00	4050.00
25	Switch SP 16 MPR	50psc	81.00	4050.00
26	Starter	200psc	12.00	2400.00
Total a	mount			624640.00

With the terms & condition that:-

- 1 The rates mentioned above have been approved by the Institute.
- 2 No Freight charge shall be paid extra.
- 3 The quality of materials should be standard with ISI/BIS/ISO/ as relevant to items.
- 4 The materials should be delivered to the central store of university within 14 days of issue of this letter with proper challan.
- 5 The payment shall be made within the 10 days after final delivery/verification of university electrician and no advance shall be admissible.
- 6 G.S.T shall be paid accordance to existing GOI norms.

C. C. To:-

- 1 PS to V/C for information to Honorable V/c
- 2 I/C Account
- 3 I/C MW

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Registrar



Central Institute of Higher Tibetan Studies Sarnath, Varanasi

Dated -30.03.19

CIHTS/MW/Hardware items /2019

To, MS/ Prakash Plywood Emporium D.35/74-1 Jangambri Road– Varanasi

Subject- Supply of Hardware maintenance items Sir,

This refers to application /requisition dated 30.03.19 and the approval of competent authority on 30.03 19. I hereby place the supply order for the said items detailed in the table below.

Sl.no	Name of the items	Qnty	Rate	Amount	
1	Ply 19 mm 8'x4'	50psc	1968.00	98400.00	
2	Ply 12 mm 8'x4'	50psc	1488.00	74400.00	
3	Ply 6 mm 8'x4'	50psc	1104.00	55200.00	
4	Teak Ply(viniyar) 4 mm 8'x4'	50psc	1456.00	72800.00	
5	Sun mica 8'x4'	50psc	1150.00	57500.00	
6	Fevicoal	50psc	200.00	10000.00	
7	Hand drop 12''	50psc	195.00	9750.00	
8	Vet 1 1/2 "x2suth	1200running FT.	9.00	10800.00	
9	Vet 1''x2suth	1200running FT.	4.25	5100.00	
10	Nail 2 1/2"	10kg	80.00	800.00	
11	Nail 2''	10kg	80.00	800.00	
12	Nail 1 1/2"	10kg	80.00	800.00	
13	Nail 1''	10kg	150.00	1500.00	
14	Nail 34"	10kg	150.00	1500.00	
15	Abpro tape	10bundle	150.00	1500.00	
16	Dore stopper	100psc	80.00	5000.00	Ĺ
17	Tower Bolt 12"	100psc	1440.00	144000.00	ŀ
18	Handle 6''	100psc	792.00	7920.00	
19	Hinges steel 3''	100psc	12.00	1200.00	
20	Hinges steel 6''	100psc	45.00	4500.00	
21	Screw 2''	. 25pkt	94.00	2350.00	
22	Screw 1 1/2 **	25pkt	56.00	1400.00	
23	Screw 3/4"	25pkt	205.00	5125.00	
24	Screw 1/2 "	25pkt	450,00	11250.00	
25	Aluminum Pouch 1/2''	10 length	220.00	2200.00	
26	Godrej Drawer lock	50psc	160.00	8000.00	
Total a	mount			593795.00	

With the terms & condition that:-

- 1 The rates mentioned above have been approved by the Institute.
- 2 No Freight charge shall be paid extra.
- 3 The quality of materials should be standard with ISI/BIS/ISO/ as relevant to items.
- 4 The materials should be delivered to the central store of university within 14 days of issue of this letter with proper challan.
- 5 The payment shall be made within the 10 days after final delivery/verification of university electrician and no advance shall be admissible.
- 6 G.S.T shall be paid accordance to existing GOI norms.

C. C. To:-

- 1 PS to V/C for information to Honorable V/c
- 2 I/C Account
- 3 I/C MW



Central Institute of Higher Tibetan Studies Sarnath, Varanasi

CIHTS/MW/2019 - 11/6

Dated -08.06.19

To,

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AL

MS/ Varanasi Carpet Distributors, L. 5/2, Shastri Nagar, Near IP Mall, Sigra, Varanasi

Subject-Supply of Furnishing items in **S**owa **k**igpa hospital Sir,

This refers to application /requisition dated 29.05.19 and the approval of competent authority on 07.06 19. I hereby place the supply order for the said items detailed in the table below.

Sl.no	Name of the items	Qnty	Rate	Amount
1	Foam bonded mattress	12pics	4750.00	57000.00
2	Bed sheet white	24pics	450.00	10800.00
3	Pillow with cover white	12pics	1120.00	13440.00
4	Hand towel (blue 12+white 12)	24pics	300.00	7200.00
5	Door & window curtain	310mtr(120 part)	225.00	69750.00
6	PVC curtain rod	255 HET YFT	50.00	12750.00
Total a	amount	-		170940.00

With the terms & condition that:-

- 1 The rates mentioned above have been approved by the Institute.
- 2 No Freight charge shall be paid extra.
- 3 The quality of materials should be standard with ISI/BIS/ISO/ as relevant to items.
- 4 The payment shall be made within the 10 days after final delivery/verification of university electrician and no advance shall be admissible.
- 5 G.S.T shall be paid accordance to existing GOI norms.

C. C. To:-

1 PS to V/C for information to Honorable V/c

- 2 So (Account)
- 3 I/C MW



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Central Institute of Higher Tibetan Studies Sarnath, Varanasi

Dated -14.01.20

To,

MS/ Surya Enterprises Ashapur, Sarnath – Varanasi

Subject- Supply of Electric Goods

Sir,

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This refers to application /requisition dated 11.12.19 and the approval of competent authority on 13.12 19. I hereby place the supply order for the said items detailed in the table below.

Sl.no	Name of the items	Qnty	Rate	Amount in Rs
1	Multi cooper wire 0.75mm	5 bundle	591.30	2956.50
2	Multi cooper wire 1mm	5 bundle	948.00	4740.00
3	Multi cooper wire 1.5mm	4 bundle	1152.00	4608.00
4	Multi cooper wire 2.5mm	3 bundle	1890.00	5670.00
5	Multi cooper wire 4mm	2 bundle	2758.50	5517.00
6	Multi copper fixable wire 0.75mm	2 bundle	2592.00	5184.00
7	Multi copper fixable wire 1mm	2 bundle	4100.00	8200.00
8	Multi copper fixable wire 1.5mm	1 bundle	4800.00	4800.00
9	Multi copper fixable wire 2.5mm	1 bundle	6100.00	6100.00
10	S.P two way Switch 6 AMP	40pics	30.00	1200.00
11	16 AMP Switch 5pin	36pics	75.00	2700.00
12	16 AMP socket 5pin	36pics	75.00	2700.00
13	6 AMP Switch 5pin	200pics	13.00	2600.00
14	6 AMP socket 5pin	80pics	25.00	2000.00
15	PVC Tape 4 color	100pics	10.00	1000.00
16	Fiber button holder	100pics	30.00	3000.00
17	Pending Holder	50pics	15.00	750.00
18	16 AMP 3 pin top	36pics	60.00	2160.00
19	6 AMP 3 pin top	24pics	50.00	1200.00
20	LED bulb 4 Watt	200pics	85.00	17000.00
21	LED bulb 7 Watt	200pics	90.00	18000.00
22	LED bulb 11 Watt	200pics	190.00	38000.00
23	LED bulb 40 Watt	100pics	770.00	77000.00
24	100 Watt bulb	50pics	15.00	750.00
25	Tube light 28 Watt	60pics	110.00	6600.00
26	Tube light 36 Watt	108pics	42.00	4536.00
27	Tube light 40 Watt	120pics	45.00	5400.00
28	28 Watt Tube light fitting complete	80pics	640.00	51200.00
29	28 Watt Electronic Choke	50pics	250.00	12500.00
30	Copper choke 40 Watt	100pics	130.00	13000.00
31	28 watt. Choke	40pics	250.00	10000.00
32	Electronic choke 36watt	50pics	190.00	9500.00
33	40 watt rod holder	100pics	20.00	2000.00
34	Condenser 2.5 MFD	150pics	30.00	4500.00
35	Modular regulator switch (3 size)	30,30,30pics	330.00	29700.00
36	Modular switch 10AMP (3 size)	30,30,30pics	90.00	8100.00
37	Modular socket 10AMP (3 size)	30,30,30pics	93.00	8370.00

	6AMP modular switch (3 size)	30,30,30pics	138.00	12420.00
	16AMP modular socket (3size)	30,30,30pics	153.00	13770.00
	Regulator socket model rotary	200pics	220.00	44000.00
41	4 pin type LED PL rod 18 watt	150pics	540.00	81000.00
42	Round fitting LED 15 watt	50pics	820.00	41000.00
43	Round fitting LED 28 watt	20pics	1100.00	22000.00
Total a	mount			597431.50

With the terms & condition that:-

- 1 The rates mentioned above have been approved by the Institute.
- 3 No Freight charge shall be paid extra.
- 4 The quality of materials should be standard with ISI/BIS/ISO/ as relevant to items.
- 5 The materials should be delivered to the central store of university within 14 days of issue of this letter with proper challan.
- 6 The payment shall be made within the 10 days after final delivery/verification of university electrician and no advance shall be admissible.
- 7 Rates are inclusive of G.S.T.

Registrar

C. C. To:-

F

- 1 AR&PS to V/C for information to Honorable V/c
- 2 (SO) Account
- 3 I/C MW

Procurement form No.-VII

CENTRAL UNIVERSITY OF TIBETAN STUDIES, SARNATH VARANASI

~~Supply Order~~

Dated : 15/07/2019

PO No.	:	CUTS/PPC/2019/5	Cat. : LABORATORY ITEMS
Supplier Name	2:	M/S DIAGNOSTIC & MEDICAL AGENCIE	ES
Supplier City	:	VARANASI	
PO ID	:	07/19/005	
Sub.	:	Supply of below described Items.	
Ref.	:	Your Quotation No. CUTS/Quot-271	Dated : 15/07/2019
C ·		Our Enquiry No. CUTS/Note Sheet	-4/19-20 Dated : 02/07/2019

ar Sir,

We are pleased to place ORDER for the supply of the following as per the terms and condition detailed herein

SNO.	Description	Qnty.Reqd.	UOM	Unit Rate	Total Amt.(Rs)
1	UV CHAMBER SIZE 3X2	2.0	NOS	13690.00	27380.00
2	DRUM STAND	2.0	NOS	8650.00	17300.00
3	CHEATLES FORCEPS	3.0	NOS	790.00	2370.00
4	TOWEL CLIP	.24.0	NOS	75.00	1800.00
5	SCISSORS STRAIGHT	. 3.0	NOS	835.00	2505.00
6	SCISSORS CURVED OF DIFFERENT SIZES	6.0	NOS	895.00	5370.00
7	STITCH REMOVAL SCISSORS	6.0	NOS	1150.00	6900.00
8	DISSECTION FORCEPS	12.0	NOS	885.00	10620.00
9	SINUS FORCEPS	3.0	NOS	1590.00	4770.00
10	PROBES -ASSORTED SIZE	3.0	NOS	1185.00	3555.00
11	POINTED SCISSORS	3.0	NOS	1085.00	3255.00
12	KOCHERS FORCEPS	-3.0	NOS	995.00	2985.00
13	RUBBER CATHETERS OF ASSORTED SIZE	12.0	NOS	28.00	336.00
14	METAL CATHETERS	3.0	NOS	335.00	1005.00
15	CORRUGATED RUBBER DRAIN	6.0	NOS	135.00	810 00
16	SUTURING NEEDLE OF ASSORTED SIZE	3.0	NOS	27.00	81.0
17	SURGICAL THREAD	3.0	NOS	265.00	795.0
18	SPONGE HOLDING FORCEPS	3.0	NOS	950.00	2850.0
19	BOOGIES(MEGARS)	3.0	NOS	2580.00	7740.0
20	ALLIS FORCEPS SMALL	3.0	NOS	538.00	1614.0
21	ALLIS FORCEPS BIG	3.0	NOS	698.00	2094 0
22	PILE HOLDING FORCEPS	3.0	NOS	1685.00	. 5055.0

Total Amt. : 1167821.0 Taxe & other charges: 0.0 Total Disc./Byback : 0.0 Net Total Amt.: 1167821.0

23	MULTI PARAMETER MONITOR	1.0	NOS	88930.00	88930.00
24	AMBU BAG	3.0	NOS	950.00	2850.00
25	SKIN GRAFTING KNIFE WITH HANDLE	3.0	NOS	5650.00	16950.00
26	FUMIGATOR	1.0	NOS	14950.00	14950.00
27	NITROUS OXIDE CYLINDER	3.0	NOS	18672.00	56016.00
28	PROTOSCOPE	1.0	NOS	1580.00	1580.00
29	MOSQUITO FORCEPS	3.0	NOS	950.00	2850.00
30	NEEDLE HOLDER	3.0	NOS	790.00	2370.00
31	COPPER HAMMER SET	3.0	NOS	1150.00	3450.00
,2	SILVER HAMMER SET	3.0	NOS	4450.00	13350.00
33	SANGBUM	3.0	NOS	950.00	2850.00
34	IRON HAMMER SET	1.0 ·	NOS	350.00	350.00
35	IRON HAMMER SET	1.0	ŅŌS	196470.00	196470.00
36	TANK WITH CAPACITY TO PRESERVE 2 BODIES	1.0	NOS	389530.00	389530.00
37	PRESERVATIVE CHEMICALS SET 5 LITERS	2.0	NOS	9675.00	19350.00
38	DISSECTION TABLES SETS	1.0	NOS	168790.00	168790.00
39	SURGICAL GLOVES	12.0	NOS	95.00	1140.00
40	DISPOSABLE SYRINGE	12.0	NOS	26.50	318.0
41	ULTRASONICATOR	1.0	NOS	18350.00	18350.0
42	ULTRASONICATOR	10.0	NOS	2380.00	23800.0
43	HAEMOCYTOMETER	5.0	NOS	155.00	775.0
44	HAEMOCYTOMETER	2.0	NOS	2859.00	5700.0
45	SAFETY GOOGLES	24.0	NOS	298.00	7152.0
46	MEMBRANE FILTRATION SET WITH VACCUM PUMP	1.0	NOS	17890.00	17890.0
47	MEMBRANE FILTRATION SET WITH VACCUM PUMP	2.0	NOS	435.00	870.0

(

Total Amt. : Taxe & other charges: Total Disc./Byback : Net Total Amt. :

1167821. 0. 0. 1167821.

Total Amt. : Taxe & other charges: Total Disc./Byback :

1167821.00 0.00 0.00

Signatory

Net Total Amt.

1167821.00

Author

- 1. E. D. @ NIL
 - 2. ST/VAT @ Inclusive Or Extra
- 3. Packing Forwarding Charges @
- 4. Freight Charges
- 5. Delivery/validity period
- 6. Delivery Place
- 7. Payment Terms

- Original ED Gate Pass/Ed Certificate Should Be Produced ST Certificate should be produced. NO CONCESSION FORM WILL BE ISSUED
- Supporting Vouchers should be produced
- To be pre-paid by the supplier and claimed in your bills with documentation evidence. LR/RR in original OR supporting voucher should be produced.
- : 2 weeks .
 - CUTS Stores.
 - As per prevailing rule of university .
- (a) 100% of the due price will be paid within 30 days of recipt of material/equipment in good working condition at CUTS in conformity with all the specifications details in order and after receipt of all relevant documents.
- (b) Payment against delivery. (The proforma invoice in TRIPLICATE should reach us 15 days in advance, other wise payment will be not be granted).
- 8. Prior inspection by CUTS before delivery is MANDATORY unless otherwise exempted. After completion of supplies bill shall be submitted in triplicate along with stamped pre-receipt, Guarantee certificate, Literature, Instruction Operation and Maintenace manual (if any). Test certificate(if applicable). Sample should be got approved before supply DELIVERY SCHEDULE SHOULD BE STRICTLY ADHERED TO, OTHERWISE PENALTY AS PER PURCHASE RULES WILL BE IMPOSED. The invoice/bill not accompanying the above document shall be withheld from payments for which CUTS shall not be responsible.

CENTRAL INSTITUTE OF HIGHER TIBETAN STUDIES, SARNATH

(Deemed University)

~~Supply Order~~

Dated : 22/07/2019

O NO.	:	CUTS/2019/07		Cat. : LABO	RATORY ITEMS	
upplier Name	:	M/S EDUCATIONA	L ENTERPRISES.			
upplier City	:	VARANASI		*		
'O ID	:	12/05/703			ін Парі	
iub.	:	Supply of below	described Items.			
lef.	:	Indent No.	L12/2019/11	Dated :	20/07/2019	

ear Sir,

We are pleased to place ORDER for the supply of following as per the terms detailed herein.

SI. No	Description	UOM	Qnty	Unit Rate	Total Amt. Rs. With Tax)
8	ISHIAHARA'S CHART (BOOK)		3	450.00	1350.00
2	SNELLEN'S CHART		3	290.00	870.00
3	BUFFER TAB 4.0		1	298.00	298.00
4	BUFFER TAB		1	298.00	298.00
5	BUFFER TAB		1	298.00	298.00
6	PICKING NEEDLE		6	180.00	1080.00
7	WBC DILUTION FLUID		3	250.00	750.00
8	HCL N/10		3	230.00	690.00
9	HAYEM'S SOLUTION		3	230.00	690.00
10	LEISHMAN'S STAIN		3	255.00	675.00
11	ACETIC ACID		3	290.00	870.00
12	PIPETTE STAND		1	500.00	500.00
13	SLIDE BOX CAP. 100 SLIDE		1	245.00	245.00
14	CUPLING JAR FOR 10 SLIDE STAINING		1	190.00	190.00
15	SLIDE STAINING TRAY S.S		6	190.00	1140.00
16	LASER POINTER FOR DEMONSTRAION		3	700.00	2100.00
17	TEST TUBE HOLDER		12	200.00	2400.00
18	TEST TUBE STAND		6	90.00	540.00

CENTRAL INSTITUTE OF HIGHER TIBETAN STUDIES, SARNATH

(Deemed University)

WATCH GLASS	24	74.00	1776.00
CAPILLARY GLASS TUBE	1	55.00	55.00
WINTROBE TUBE WITH STAND	1	700.00	700.00
GLASS MARKING PENCIL	6	125.00	750.00
TEST TUBE BASKET	1	250.00	250.00
CARBOY 10 LTR	1	2890.00	2890.00
TURNICATOR	6	50.00	300.00
ANALYTICAL BALANCE double pan type	1	4500.00	4500.00
BEAKER TONG	12	450.00	5400.00
GOOCH CRUCIBLE Funnel sintered	6	450.00	2700.00
BULK DENSITY APPARATUS	1	18500.00	18500.00
CAMERA LUCIDA Prism type	1	1600.00	1600.00
CAMERA LUCIDA Mirror type	1	1600.00	1600.00
CHINA DISH	6	84.00	504.00
CLEVENGER APPARATUS	_ 1	2350.00	2350.00
CONDENSER ASSEMBLY	1	1900.00	1900.00
FILTER ASSEMBLY	1	18900.00	18990.00
GRINDER HAND OPERATED	1	3900.00	3900.00
HOMOGENIZER	1	12500.00	12500.00
NESSLE'R CYLINDER	6	180.00	1080.00
SPATULA	24	125.00	3000.00
HAIR DRYER	2	550.00	1100.00
TRIPOD STAND	6	125.00	750.00
VISCOMETER OSTWALD	3	190.00	570.00
SPECIMEN JAR	3	250.00	750.00
SPECIMEN JAR	3	390.00	1170.00

CENTRAL INSTITUTE OF HIGHER TIBETAN STUDIES, SARNATH

(Deemed University)

	SPECIMEN JAR			3	590.00	1770.00
6	SPECIMEN JAR			3	790.00	2370.00
47	SPECIMEN JAR			3	2990.00	8970.00
48	SPECIMEN JAR			3	4100.00	12300.00
			Total Amt. :		1299	79.00
		*	Taxe & other charges:	23108.62		
			Total Disc./Byback :	00.00		
			Net Total Amt.:		1530	87.62
6			Police And	hert	1819 Idrized Sign	natory
E. D.	@ NIL	:	Original ED Gate Pass/Ed Certificate Should Be Produced			
	AT @ Inclusive Or Extra	:	ST Certificate should be produced. NO CONCESSION FORM	A WILL BE	ISSUED.	
	king Forwarding Charges @	÷	Supporting Vouchers should be produced	the design		
Freig	ght Charges	:	To be pre-paid by the supplier and claimed in your bills wi	th docum	entation evider	ice. LK/RR in

- Freight Charges 4
- 5 Delivery/validity period
- 6 Delivery Place
- 7 Payment Terms
- As per prevailing rule of university

CUTS SOWA RIGPA

2 Weeks.

(a) 100% of the due price will be paid within 30 days of recipt of material/equipment in good working condition at CUTS in conformity with all the specifications details in order and after receipt of all relevant documents. -

original OR supporting voucher should be produced

(b) Payment against delivery: (The proforma invoice in TRIPLICATE should reach us 15 days in advance, otherwise payment will be not be granted). 8 Prior inspection by CUTS before delivery is MANDATORY unless otherwise exempted. After completion of supplies bill shall be submitted in triplicate along with stamped pre-receipt, Guarantee certificate, Literature, Instruction Operation and Maintenance manual (if any). Test certificate (if applicable). Sample should be got approved before supply DELIVERY SCHEDULE SHOULD BE STRICTLY ADHERED TO, OTHERWISE PENALTY AS PER PURCHASE RULES WILL BE IMPOSED. The invoice/bill not accompanying the above document shall be withheld from payments for which CUTS shall not be responsible ..

Procurement form No.-VII

CENTRAL UNIVERSITY OF TIBETAN STUDIES, SARNATH VARANASI

	<u>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</u>	<u>Y OMAGNE</u>	Dated : 13/07/2019
0. :	CUTS/PPC/2019/4	Cat. : SPORTS ITEMS	
pplier Name :	M/S BIGPRINT SPORTS		
supplier City :	MEERUT		
PO ID :	07/20/004		
Sub. :	Supply of below described Ite	:ms.	
Ref. :	Your Quotation No. CUTS/Q	uot-270 Date	d : ^{13/07/2019}
	Our Enquiry No. CUTS/No.	ote Sheet-2/19-20 Date	d : 03/06/2019

Dear Sir,

We are pleased to place ORDER for the supply of the following as per the terms and condition detailed herein

SNO.	Description	Qnty.Reqd.	UOM	Unit Rate	Total Amt.(Rs)
1	FOOTBALL NIVIA SHINING STAR /COSCO DELTAFORCE	20.0	NOS	698.00	13960.00
2	VOLLEYBALLS	13.0	NOS	598.00	7774.00
3	FOOTBALL NET NYLON -ALL DOUBLE	2.0	NOS	3500.00	7000.00
- 4	RACQUET NET	5.0	NOS	444.00	2220.00
5	RACQUET YONEX G3 303	25.0	NOS (fai)	18650.00
6	BASKETBALL -COSCO CHALLENGE	15.0	NOS	1980.00	29700.00
7	RACQUET COCK COSCO AREO NYLON	15.0	BÓX	335.00	5025.00
8	CONE 9"	24.0	BOX	35.00	840.00
.9	CARROM BOARD 32"	3.0	NOS	1200.00	3600.00
: 10	T T BALL STAGCLUB40+	10.0	PKT :	235.00	2350.00

Total Amt.91119.00Taxe & other charges:0.00Total Disc./Byback0.00Net Total Amt.91119.00

Total Amt.	91119.00
- Taxe & other charges:	0.00
Total Disc./Byback :	0.00
Net Total Amt. :	91119 00

Authorized Signatory

1. E. D. @ NIL

- 2. ST/VAT @ Inclusive Or Extra
- 3. Packing Forwarding Charges @
- 4. Freight Charges
- 5. Delivery/validity period

6. Delivery Place

7. Payment Terms

Original ED Gate Pass/Ed Certificate Should Be Produced

ST Certificate should be produced. NO CONCESSION FORM WILL BE ISSUED

Supporting Vouchers should be produced

To be pre-paid by the supplier and claimed in your bills with documentation evidence. LR/RR in original OR supporting voucher should be produced.

- 2 weeks.
 - CUTS Stores .

As per prevailing rule of university.

- (a) 100% of the due price will be paid within 30 days of recipt of material/equipment in good working condition at CUTS in conformity with all the specifications details in order and after receipt of all relevant documents.
- (b) Payment against delivery. (The proforma invoice in TRIPLICATE should reach us 15 days in advance, other wise payment will be not be granted).
- Prior inspection by CUTS before delivery is MANDATORY unless otherwise exempted. After completion of supplies bill shall be submitted in triplicate along with stamped pre-receipt, Guarantee certificate, Literature, Instruction Operation and Maintenace manual (if any). Test certificate(if applicable). Sample should be got approved before supply DELIVERY SCHEDULE SHOULD BE STRICTLY ADHERED TO, OTHERWISE PENALTY AS PER PURCHASE RULES WILL BE IMPOSED. The invoice/bill not accompanying the above document shall be withheld from payments for which CUTS shall not be responsible.

Contract

Contract No: GEMC-511687702791080

Generated Date:03-Aug-2019

/	/					ч		Bid/RA No:C	EM/2019/B/293178		
Ty Mi De Or Na Of	rganisation pe: nistry: epartment: ganisation ime: fice Zone: nancial Ap	Central Auto Ministry of C NA Central Univ Pradesh north proval De	ulture rersity of Tibetan Stur	lies (CUTS) Sarnath Uttar	Na De Co No En GS	nail ID: buyer.c STIN: 09AAB Central Idress: Varana	ary user hts.varans TT2912K1. Institute o si,	si@gembuyer.in ZB	Studies Mawayia Sarnath,		
			Approval : registrar/vo								
	signation of Fi	nancial Appro	oval : registrar/vc			19 A.					
-	•							1.5.44			
Co	eller Detail ompany Name: nail ID: ddress:	S	g	OOCKET CARE SYSTEMS em@docketcare.com c-6 BHIKAMPUR COLONY P/ UCKNOW, Uttar Pradesh-220	APER		KNOW 22				
								-			
P	roduct Det	ails		, ¥		24		-	-		
#	Item Descri	ption	Category Name	Model	100	rdered Unit		Price (Inclusive of all Duties and Taxes in INR)			
1	HP DesignJet Printer	T120	Plotter Printers	HP DesignJet T120 Printer	1		pieces	105,900	105,900		
Tot	al Order Value	(in INR)		Г +	105,900						
	onsignee [Detail									
	No Consig		·····			Item		Quantity	Expected Delivery Date		
Kunsang Namgyal - Landline buycon.cihts.varansi@gembuyer.in Central Institute of Higher Tibetan Studies Mawayia Sarnath, Varanasi, VARANASI, UTTAR PRADESH-221007, India						HP DesignJet T120 Printer		r 1			
P	roduct Spe	cification	for HP Design	Jet T120 Printer							
S	pecification	Sub-Spec	0		Va	lue					
-		Туре	×.		Single function Wideformat Printer						
		Printing Tec	hnology		Inkjet						
Type of Printing*					Col	our					
Size					A1-A4						
Printing Speed (Prints Per Minute)					1A1						
		Printing Res	solution (Dpi)		120	0 x 1200					
		Print Applica	ations	-	LIN DR/		PS,RENDE	ERINGS, PRESEN	ITATIONS, POSTERS, CLOTH		
		Memory (ME	B)		256						

		A CONTRACT OF A
	Scan Speed @minimum 200ppi (mm/sec)	NA .
	Scanning Resolution (Dpi)	Null
	Hard Disk (GB)	Null
	Interface	Ethernet 10/100
	USB Port	Yes
	Wi-Fi Connectivity	Available
	Wi-Fi Type	Wireless(802.11.b/g/n)
ification	Media Type	PLAIN PAPER, COATED PAPER, TRACING PAPER, GLOSSY PAPER, MATTEE PAPER, SATIN PAPER, FILM, ADHESIVE MEDIA , CLOTH
	Media Weight Handling Range (GSM)	60-280
	Ink colour (Minimum)	4
	Roll Handling Capacity (No.)	1
	Size of Rolls to be handled (Width X OD of roll)	24
	Manual cut Sheet Feed	Yes
	Embedded Post Script	Not-Available
	Preloaded Softwares like Scan to file, Print to file etc.	Not-Available
	Power Consumption in Sleep Mode (Watt)	0.3
	Power Consumption in Print Mode (Watt)	35
<u>.</u>	BIS Registration under CRS of Meity	Yes
	If Yes ,BIS Registration number	R- 41001511
	TTC covering all the parameters from a Central Govt Lab/an ILAC accredited Lab/ NABL approved Lab	Yes
	TTC number & Date	R- 41001511, 26/06/2012
	If Yes, Name of the Lab	DOC
	If yes, address of the lab	NA
	On site OEM Warranty (Year)	2

Terms and Conditions

1. General terms and conditions

1.1 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

19

1.2 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.

1.3 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.

1.4 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.

1.5 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.

1.6 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).

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

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

ated 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 ontitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the 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 over Agreement (SLA) is applicable the same shall be applicable for the Contract.

1.10 Financial Certificate:

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

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

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

1.11 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.

2. Additional Terms and conditions

* Procurement under this bid is reserved for purchase from : Local Supplier as defined in Public Procurement Preference to Make in India Order 2017 and its Usequent Orders Notifications issued by concerned Nodal Ministry for specific Goods/ Products.

2.2

Special Terms and Conditions as defined by world bank at click here will also be applicable

2.3 Scope of supply (Bid price to include all cost components) : Supply installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

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

Coi	ntr	ac	t
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Contract No: GEMC-511687767055105

				Generated Date:05-Jul-2019					
anisatio				Buyer Details					
pe: Jinistry: Department: Organisation Name: Office Zone:	Central Autonomous Ministry of Culture NA Central University of Tibe Pradesh north	tan Studies (CUTS) Sarnath	i Uttar	Name: Ravi Kant Pal Designation:secondary user Contact No.: Email ID: buyer.cihts.varansi@gembuyer.in GSTIN: 09AABTT2912K1ZB Central Institute of Higher Tibetan Studies Mawayia Sarnath, Address: Varanasi, VARANASI, UTTAR PRADESH-221007, India					
IFD Occurence Designation of A	pproval Detail No Idministrative Approval : reg		8 ^{- 1}						
Designation of P	inancial Approval : registrar	7VC							
Seller Detai Company Name Email ID: Address:		FRENCO frenco@rediffmail.cor -, VARANASI, UTTAR I		H-221001, -					
Product De	tails	-		And the second	-		-		
# Item Desci	ription	Category Name		Model	Ordered			sive of all Duties and in INR)	
-25° C DEEP Upright Deep	FREEZERS Blue Star Freezer	Industrial Refrigerator,Ch Deep Freezer	iller and	Blue Star Upright Deep Freezer	1	pieces 89,999			
Total Order Value	e (in INR)					89,999			
Consignee	Detail							5	
S.No Consig			Item				Quantity	Expected Delivery Date	
Seconda Landline 1 buycon.c Central I Varanasi	 ihts.varansi@gembuyer.in nstitute of Higher Tibetan St		-25° C f Freezer	C DEEP FREEZERS Blue Star Upright Deep er			1	20-Jul-2019	
Product Sp	ecification for -25° C	DEEP FREEZERS	Blue Sta	ar Upright Deep F	reezer				
Specification	S	Sub-Spec				Val	ue		
ITEM	ite	em				Ultra	Low Temp	erature Freezer	
	N	o of Door				Doul	ble		
	P	osition of Door		·		Fron	t Opening		
	D	oor Type				Hing	led		
	Ai	ir Tight Door				Yes			
No Of shelves			6 Yes				s		
DESIGN		heels				Yes			
DESIGN	v					Yes No			

./	Method of Defrosting	Semi-automatic Deforested
1	Type of cooling	Frost Free
	Lock	Yes
	Material of chamber interior	Prepainted Sheet
	Material of chamber exterior	Prepainted Sheet
RIAL	Door Material	Single PUF insulated Door
	Cooling Coil Material	Copper
	Temprature Controler	Yes
-	ON/OFF Switch	Yes
LINGNE	Storage Chamber Temprature Display	Yes
STRUMENT	Audio alarm Visual alarm Digital display	Yes
	Visual alarm	Yes
	Digital display	Yes
	Storage Volume(Net Capacity)(Liters)	350
	Over all length(mm)	700
	Over all width(mm)	600
CITY AND DIMENSION	Over all Height(mm)	1000
	Insulation Thickness(in mm)	60
•	Holdover Time(minute)	30
	Eco-Friendly Refrigurator	Yes
	Compressor	AC Reciprocating Compressor
	Set temperature range(delta)	5
ORMANCE	Minimum achievable Temperature At 32 degree Centigrade	-20°C
JRMANCE	Green Refrigerants	Yes
	Type of Refrigerants	R717
	Voltage	220-240, Single Phase , 50 Hz
	Power Consumption(kw/day)	7
IES AND COLOUR	Finish	Mat Finish
ANTY	Warranty of Compressor(Years)	1
ANTY	Warranty of complete unit(Years)	1

Terms and Conditions

1. General terms and conditions

1.1 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

1.2 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.

1.3 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.

1.4 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.

and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST dicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) 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 narged 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 origin of that Act or the rules made there under.

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 wards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

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

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

1.9 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.

1.10 Financial Certificate:

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

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

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

1.11 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.

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			Contr	act		-		: GEMC-511687758445199 ate:12-Aug-2019		
Ministry: M Department: N, Organisation C Name: Pr	entral A inistry c A	3 utonomous of Culture Iniversity of Tibetan Studi	es (CUTS) Sarnath Uttar	Nam Desi Cont No.:	gnation:seconda tact - il ID: buyer.cit IN: 09AABT Central I ress: Varanas	nts.varan T2912K1 Institute c		tudies Mawayia Sarnath, 1007, India		
Financial Appr IFD Occurence : No Designation of Admi Designation of Finar	nistrativ	ve Approval : registrar/vc								
Seller Details Company Name: Email ID: Address:		as -,	OBUS INFOCOM LIMITED hish@globusinfocom.com Ihi, Delhi-110016, -	2 201						
Product Detail	s					-		2. 2		
# Item Descript				Orde	ered Quantity Unit Price (Inclusive of all Duties and Taxe			all Duties and Taxes in INR		
1 Digital Teaching I Total Order Value (in		digital teaching device	Globus/DTS G3 Premium	1			298,000 298,000			
Consignee Det										
Central Insti	amgyal user s.varan tute of	si@gembuyer.in Higher Tibetan Studies M R PRADESH-221007, Ind	awayia Sarnath, Varanasi, ia		Item Digital Teachin	g Device	Quantity 1	27-Aug-2019		
Product Speci	ficatio	on for Digital Teac	hina Device							
Specification	1.	b-Spec			Value		-			
		inet			Wall Mounted lockable enclosure					
Cabinet	Mat	erial of the Cabinet			CRCA Steel S	Sheet				
	Deg	ree of Protection (IP Rati	ng)		IP-66					
	CPI	J			Intel Core I3					
	Pro	cessor Generation			7th					
	RAI	M (GB)			.4					
	RAI	M upgradable upto (GB)			16			(LOCO)		
					1000					
Hard Disk Capacity (GB)										
		d Disk Capacity (GB) 	GB)	_	1000			2 GLOBUO 15		
	Har		GB)			Professic	nal	E GLEBUS) E		

and the second	No. of USB 2.0 Ports (Nos)	1			
j	No. of USB 3.0 Ports (Nos)	3			
1	LAN Port	Yes			
	Keyboard	Inbuilt			
	Mouse /Track Pad	Inbuilt			
	Operating System	Windows			
	Central Controller	Available			
entral Controller	Provisions available to control various components	System On/off, PC on/off, Projector on/off, volume control keys, external PC input ,VGA input etc			
	Visualizer	Available			
	ТҮРЕ	Portable Type			
5	Technology	CMOS			
	Capture Size / Image Size	Min. A4			
	Resolution (Pixels)	1920 x 1080			
	Image Pick up Device (inch)	1/3			
	Video Frame Rates (fps)	30			
	Optical Zoom	12			
n Mita seder	Digital magnification	8			
	Focussing Arrangement	Auto & Manual Both			
isualizer	Lens Focal Length (mm)	3.7			
	Image Memory (Number of Images)	128			
	Image Rotation Facility (Degree)	270			
	Computer Interface	Through USB			
	Light Source	White LED			
	Life of Lamp used (Years)				
	Number of Input VGA Port	0			
	Number of Output VGA Port	0			
	Number of Output HDMI Port	0			
		Book, Slide, Doc			
	Scan Object	AVI / MPEG4			
	Video Format Supported				
		Available			
	Board Diagonal size (mm)	2104			
	Width of the active area of the board (mm)	1635			
	Height of the active area of the board (mm)	1145			
· · · ·	Display Resolution (pixels)	32767 × 32767			
	Board Aspect Ratio	4:3			
	Touch interface	Touch sensitive as well as pen driven			
	Touch Technology	Infrared			
	Number of touch points	6 Caloren II			
	Response time (milli seconds)	1			
	Operating system Compatability	Windows and Linux			

nput HDMI ports (Nos)	0
JSB 2 ports (Numbers)	1
JSB 3 ports (Numbers)	0
Audio Input ports (Numbers)	0
Audio output ports (Numbers)	0
RS-232 C ports (Numbers)	0
RJ 45 ports (Numbers)	0
VGA-IN ports (Numbers)	0
VGA OUT ports (Numbers)	0
Short Cut Keys (Available on both sides of board)	Yes
In built Speakers	NA
Speaker Output (Watt)	NA
Number of electronic pen or stylus to be supplied with the board (Numbers)	2
Bluetooth connectivity	No
Wi-fi connectivity	No
Power Supply V(AC)	100-240
Details of software provided	Interactive Software
Power consumption (Watt)	1
Standard Accessories to be supplied je Active Board, Cordless Pen, USB Cable etc	Yes
Operating Temperature Range for Complete Digital Teaching Device (degree C)	5-45
Operating Humidity (RH) for Complete Digital Teaching Device (%)	80
Projector with Arm	Available
Туре	Short Throw
TECHNOLOGY	DLP
Native Resolution	1280 x 800 (WXGA)
Brightness (Lumens)	4000
Contrast Ratio (Minimum)	22000:1
Zoom Feature	No
Zoom (in %age)	NA
Throw Ratio	0.50
Aspect Ratio	16 : 10
Keystone Correction	Manual
Projection Lamp	UHP
Minimum Life of projection Lamp (In Normal Mode) (Hours)	5000
Lamp Hour Counter (In-Built)	Yes
Video Compatibility	NTSC, PAL, DTV, HDTV
Inbuilt Speaker	Yes Q GLOBUS SI
Speaker Output (Watt)	10

teractive Board

ojector with Arm

	HDMI/DVI Port	Yes			
	Analog RGB In Port	Yes			
1 1 2	Analog RGB Out Port	Yes			
-	Audio In	Yes			
	Audio Out	Yes			
	Video In	Yes			
	Storage Media Port (USB- Type A)	No			
w.,	WiFi Availabilty	No			
	LAN Connectivity	Yes			
-6	Power Consumption in Sleep Mode (Watt)	1			
	Power Consumption in Normal Mode (Watt)	270			
	Power Supply (Vac)	100-240v			
David	Green Board	Available			
een Board	If Yes, Dimension of Green Board (Length x Width) (cm x cm)	114.5 x 163.5			
Mouse with Laser inter	Air Mouse with Laser Pointer	Not Available			
	External Frame to fix Active Board with Green Board	Not Available			
ternal Frame	Dimension of External Frame (Length x Width) (cm x cm)	NA			
arranty	On site OEM Warranty (Year)	1			

erms and Conditions

. General terms and conditions

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

.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 hall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

.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 whole or in part, the Performance Security furnished by the Seller.

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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.

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CENTRAL INSTITUTE OF HIGHER TIBETAN STUDIES (DEEMED TO BE UNIVERSITY) SARNATH VARANASI-221007

NO. CIHTS/ACCOUNTS/TLLD /2019-20

20/11/2019

The Registrar

Central Institute of Higher Tibetan Studies Sarnath Varanasi 221007

Subject: Sanction for Purchasing of one Smart class solution.

Sir.

Please refer your Indent dated 17/07/2019 on the subject mentioned above.

In this connection, I am to inform you that the Hon'ble Vice-Chancellor is pleased to sanction of ₹485000.00 only for purchase of one Smart class solution, the purchase of above items may be made as per existing institute norms.

The expenditure in this regard will be met out of Budget Head – Scheme No. 35.

Yours faithfully,

Assistant Registrar

Copy forwarded to the following for information & necessary action: -

1. P.S. to V.C. for kind information of Hon'ble Vice-Chancellor.

2. P.A. to Registrar, C.I.H.T.S.

3. The In-charge, PPC.

4. The S.O. Account Section, C.I.H.T

5. Concerned file,



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e Marketplace			
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parison sheet as on : 06.11.2019 16:37			
Selected Golden Filter(s)			
Papel Diagonal size (mm)	1005		
ay Panel Diagonal size (mm) ay Brightness (Nits)	: 1905 : 500		
ay Resolution (Pixels)	: 3840X2160		
e OEM Warranty (Year)	:1		
signee Filters Applied			
		and a second	
very State: UTTAR PRADESH			
ntity Required: 1			
	 a second replacement of the second second second replacement of the second s second second s second second sec second second sec		
MPARE PRODUCTS			
	CATEGORY CURRENT LI	PRODUCT ADDED BY YO	U
ITS with 75 inch Touch LED, i5 l	PC with Controller, DTS, white Sliding Bo		nty Touch LED, 1 KVA Offli
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e cification ails of software blay Brightness 5000.00 st be blay Brightness 115 With 75 Inch Touch LED, 15 I 1000 LED,	₹ 485,000.00 ₹ 485,000.00 tware Screenshare, IDB a	tinteractive Software LG 75TC3D- 1 year Warra ₹ 650,000.00	Interactive Software
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18/11/15 (North 10/11)

		ang sa sala n		
Number of electronic pen or stylus to be supplied with the board (Nos)	1	2	1	1
Operating Humidity (%)RH	85	10 % to 80 %	85	85
Installation Kit to be supplied alongwith the Panel	Yes	Yes	Yes	Yes
BIS Registration Number & its Validity	NA	R-41001040	NA	NA
Provision of in built speakers	Yes	Yes	Yes	Yes
Number of Input HDMI ports	1	3	1	1
Number of VGA-IN ports (Number)	1	1	1 Children	1
Address of the Test lab	NA	US	nA	NA
Number of RS-232 C ports (Nos.)	0	2	0_	0
Bluetooth connectivity	No	No	No	No
Operating System Compatibility	Windows 10	Windows, 64GB Memory	WINDOWS	Windows 10
Number of USB 2.0 ports (Nos.)	1	2	l In second seco	1
Number of RJ 45 ports (Nos.)	1	1		1
Test Report Number	NA	20180824-E82982	NA	NA
Backlight Technology	LED	LED	LED	LED
All connecting Cables and accessories to be supplied along with the Panel	Yes	Yes	Yes	Yes
Wi-Fi connectivity	No	Yes	No	No
Display Panel Diagonal size (mm)	1905	1905	1905	1905
Number of audio output ports (Nos.)	1	0	1	1

Provision for wall mounting	Yes	Yes	Yes	Yes
Number of USB 3.0 ports (Nos.)	1	1	1 	1
Display Resolution (Pixels)	3840X2160	3840X2160	3840X2160	3840X2160
Number of VGA-OUT ports (Number)	1	0	1	1
Operating Temperature Range (degree celsius)	5-45	0 °C to 40 °C	0-50	5-45
Power Supply Voltage in AC (Volts)	100-240	100-240	100-240	100-240
BIS Registration under CRS of Meity	Yes	Yes	Yes	Yes
On Site OEM Warranty (Year)	1	1	1 1	1
Height of The Effective Display Area of The Panel (mm)	1034	938.9	1034	1034
Display Type	LCD	LCD	LCD	LCD
Touch interface	Touch sensitive as well as pen driven			
Display Aspect Ratio	16:9	16:9	16:9	16:9
Test Report date	NA	2018-AUGUST-24	NA	NA
Touch Technology	Infrared optical	Capacitive	Infrared optical	Infrared optical
Width of The Effective Display Area of The Panel (mm)	1762	1677.7	1762	1762
Number of touch points (Number)	6	10	6	б
Availability of test reports from Central Govt /NABL / ILAC accredited Lab covering all the parameters	No	Yes	No	No
	1	6	1	1
Response time (milli seconds)				

mber of Audio ut ports (Number)

ver consumption atts)

0.5

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T	n Descri	ails	Category Name	Model	С _{2,4} . М		Ordered Quantity	Unit		usive of all Duties Faxes in INR)
	fessional L TS and Fra	arge Format Display with	Professional Large Format Display	GLOBUS DTS and	S/IMPACT i86-V1 with i5 I Frame		1	pieces	695,00	
otal O	rder Value	(in INR)	í					695,00	00	
Cons	signee D)etail		3	- San t			*		Бе: 14
S.No				Item				Qu	antity	Expected Delivery Date
Kunsang Namgyal Landline 1 buycon.cihts.varansi@gembuyer.in Central Institute of Higher Tibetan Studies Mawayia Sarnath Varanasi, VARANASI, UTTAR PRADESH-221007, India			Professional Large Format Display with i5 DTS and Frame					02-Dec-2019		
Prod	luct Spe	cification for Profe	ssional Large Form	at Disp	lay with i5	DTS and	d Frame			
	ification	Sub-Spec								Value
		Screen Size (Diagonal) M	inimum (cm)							216
		Technology								LED Backlit
		Screen Type								Touch
		Panel Technology	· ` _ `@							In Plane Switching (IPS)
		Orientation								Landscape
		Native Resolution (Pixels)	1							3840 x 2160 (UHD)
		Native Resolution (Fixels,								

K.

Brightness (Nits) Minimum	500
Native Contrast Ratio (Minimum)	5000:1
Viewing Angle (Horizontal:Vertical)	178:178
Response Time (milli seconds)	6
Bezel width (mm)	60
Number of Speakers	2
Arrangement of Speakers	Inbuilt
Wattage of Speaker (with maximum 10% THD) (Watt)	20
Output Port for audio output if internal speakers are not there	Available
VGA Port	Available
HDMI Port	Available
DVI-D Port	Not Available
ed	Not Available
Display Port	Available
	Available
RS 232C Port	Available
RJ 45	Not Available
In built Sinage Software	240
Power Consumption in Operating Mode (Maximum) (Watt)	1
Power Consumption in Sleep Mode (Maximum) (Watt)	24 x 7
Duty Cycle	
Mounting arrangement	Wall Mount
BIS Registration under CRS of Metty	Yes
If Yes, BIS Registration number	R-93009784
ROHS Compliance	Yes
Power Supply	230 V AC, 50 H.
Operating Temperature Range (Degree C)	5-40
.Operating Humidity (%RH)	85
Dimensions (L X B) (cm x cm)	191.9 x 114.2
Weight (Kg)	95
Accessories to be supplied . AC Power cord, remote control, user manual, wall mount bracket, necessary cables connectors	s and Yes
On Site OEM Warranty (Year)	3

Terms and Conditions

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General terms and conditions
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1.9 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.

1.10 Financial Certificate:

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

1,10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

1,10,3 | have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

1.11 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.

2. Additional Terms and conditions

2.1 Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

2.2 IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

Same.

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

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

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Contract No: GEMC-511687796648272 Generated Date:20-Nov-2019

Bid/RA/PR No:GEM/2019/B/403069

Organisation Details		Buyer D	Details		×
Type:	Central Autonomous	Narre	Ravi Kant Pal		
Ministry:	Ministry of Culture	Des gnatio	m:secondary user		
Department:	NA	Contact			
Organisation	Central University of Tibetan Studies (CUTS) Sarnath Uttar	No			
Name:	Pradesh	Email-ID:	buyer.cihts.varansi@gembuyer.in		
Office Zone:	north	GSTIN:	09AABTT2912K1ZB	•	
			Central Institute of Higher Tibetan Studies Mawayia Sarna	ath,	
		Address:	Varanasi,		
		-	VARANASI, UTTAR PRADESH-221007, India	. i *	

Financial Approval Detail

IFD Occurence : No

Designation of Administrative Approval : registrar/vc Designation of Financial Approval : registrar/vc

Seller Details		
npany Name:	DOCKET CARE SYSTEMS	
Contact No.:	07007017001	
Email ID:	gem@docketcare.com	
Address	C-6 Bhikampur colony, C-6 BHIKAMPUR COLONY PAPER MILL ROAD LUCKNOW 226 006, Nishtaganj,	
Address:	LUCKNOW, Uttar Pradesh-226006, -	

F	roduct Details					
#	Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	HP 280 G4 MT i7 Windows10P 815 V203p	Desktop Computers	HP 280 G4 MT i7 Windows10P 815 V203p	37	pieces	1,887,000
rc	tal Order Value (in INR)		्र स्ट्रा. १९ -			1,887,000

Consignee Detail

, 00110	signee betain .			
	Consignee	ltem	Quantity	Expected Delivery Date
	Kunsang Namgyal-		an a	1 ₁
1 •	Landline buycon.cihts.varansi@gembuyer.in Central Institute of Higher Tibetan Studies Mawayia Sarnath. Varanasi,	HP 280 G4-MT i7 Windows10P 815 V203p	37	04-Jan-2020
* .	VARANASI, UTTAR PRADESH-221007, India			

Product Specification for HP 280 G4 MT i7 Windows10P 815 V203p

Specification	Sub-Spec	Value	
	Processor Make	Intel	
	Processor Generation	8	
	Number of Cores per Processor	6	
X	Processor Base Frequency (GHz)	3.2	
Processor	Processor Description	Intel Core i7	
	Processor Number	Intel Core i7 8700	
2	Out of Band Management	NA	

	Cache (MB)	11/
f.	Chipset Series	12
1	Expansion Slots (PCIe x 1) (Number)	Intel H Series
1	Chipset Number	1 Intel H370
perboard	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	
	Graphic Card Description	UHD 630
phics	Size of Memory in Case of Dedicated Graphic Card (GB)	0
	Size of VRAM in case of Integrated Graphics (MB)	128
	Operating System (Factory Pre-Loaded)	Windows 10 Professional
rating System		
rating System	Recovery Image Media OS Certification	On Line / Cloud
	Type of RAM	DDR4
	RAM Size (GB)	
	RAM Speed (MHz)	2666
погу	Total Numbers of DIMM Slots Available	2
	Number of DIMM Slots populated	
	RAM Expandability up to(using spare DIMM Slots in GB)	32
	Total Number of Internal Bays available	2
	Number of 2 point 5 inches internal Bays	
	Number of 3 point 5 inches Internal Bays	2
	Number of 2 point 5 Inches Internal Bays	0
jan i ka i s	Number of 3 point 5 Inches Internal Bays Populated	1 - Le restance - Carlos
	Type of Drives used to populate the Internal Bays	HDD
	Number of Internal Bays populated with HDD	1
	Capacity of each HDD (GB)	1000 @7200 rpm
	Total HDD Capacity (GB)	1000
200	Number of Internal Bays populated with SSD	0
age	Capacity of each SSD (GB)	0
	Total SSD Capacity (GB)	0
	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
		0
	Optane Memory (GB)	

	Cabinet Volume (Litres)	15.76
	External Bays (Number)	1
	Optical Drive	DVD R/W
abinet	Internal Speaker	Yes
	Audio-in	Yes
	Audio-out	Yes
	Headphone out	Yes
	Microphone-in	Yes
	Wireless Connectivity	Yes
	If Yes, Type of Wireless Connectivity	Wi-Fi 802.11ac
	Number of Ethernet Ports	1
Connectivity	Type of Ethernet Ports	10/100/1000 on board Integrated Gigabit Port
	Bluetooth Connectivity	Yes
ati 1	If Yes, Version of Bluetooth Available	4.2
	Number of USB Version 2 Point 0 Ports	4
· · · · ·	Number of USB Version 3 point 0 / 3 point 1. Gen 1 Ports	4
	Number of USB Version 3 point 1, Gen 2 Ports	0
	Number of USB Type C Ports	0
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	0
	Model of the Monitor	V203P
• •	Monitor Technology	IPS
	LED Backlit Monitor Size (INCHES)	19.5
6	Monitor Resolution (PIXELS)	1440 x 900
	TCO Certification for Monitor	7.0
14-siles	Number of VGA Ports in the Monitor	1
Vionitor	Number of HDMI Ports in the Monitor	0
	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
'ower	Power Supply Capacity (Watt)	180
	Minimum Power Efficiency Range (%)	90 - 94
ertification	ROHS Compliance	Yes
	BEE / Energy Star for the given Model	Yes
	Mouse Connectivity	Wired
	Trees all Marries	

put Devices	Keyboard Connectivity	Wired d
	Type of Keyboard	Standard 2
)perating Conditions	Minimum Operating Temperature	5
	Maximum Operating Temperature	50
	Minimum Operating Humidity (%RH)	10
	Maximum Operating Humidity (%RH)	90
arranty.	On Site OEM Warranty (Year)	5

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 45 percent to qualify as ocal or domestic manufacturer. In Seller has to ensure that operating system software etc comes preloaded with machine from respective OEM. Any deviation in respect of genuinity and authenticity of OS will attract severe penalty on part of seller as law of the land and contractual provisions. Buyer are also requested to verify the key no of OS etc with server of Microsoft/Linux before accepting machines to avoid complexity at latter stage.

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 Germann 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 n 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 correct under the provision of that Act or the rules made there under and there under the provision of that Act or the rules made there under.

2.6 Octroi Dufy and *i* or other local taxes: Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller owards 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.

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

.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 ate.

. Additional Terms and conditions

.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 pplicable 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 rithin 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

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

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

0 9001: The bidder must have ISO 9001 certification.

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