

संचालनालय कोष लेखा एवं पेंशन छत्तीसगढ़

ब्लॉक-01, प्रथम तल, इन्द्रावती भवन, नवा रायपुर, अटल नगर

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ई-प्रोक्योरमेंट चतुर्थ निविदा आमंत्रण सूचना

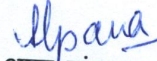
क्रमांक/ई-कोष/फा.नं.-03-2022/1929

नवा रायपुर, अटल नगर दिनांक 21/06/2022

संचालनालय कोष, लेखा एवं पेंशन, छत्तीसगढ़ तथा इसके अधीनस्थ कार्यालयों में स्थापित सर्वर, कम्प्यूटर, प्रिंटर के वार्षिक रखरखाव हेतु संभागवार ऑनलाईन निविदाएं आमंत्रित की जाती हैं :-

- | | |
|-------------------------------------|---|
| (अ) ई-निविदा जमा प्रारंभ तिथि | — दिनांक 22.06.2022
समय प्रातः 10.00 बजे से |
| (ब) ई-निविदा जमा करने की अंतिम तिथि | — दिनांक 01.07.2022
समय अपरान्ह 12.00 बजे तक |
| (स) ई-निविदा खोलने की तिथि | — दिनांक 01.07.2022
समय अपरान्ह 02.00 बजे |

निविदा की सामान्य शर्तें, धरोहर राशि, निविदा दस्तावेज व अन्य जानकारी ई-प्रोक्योरमेंट वेबसाईट <https://eproc.cgstate.gov.in> एवं विभागीय वेबसाईट <https://ekoshonline.cg.nic.in> से जानकारी प्राप्त की जा सकती है। निविदा में संशोधन एवं उक्त निविदा के संबंध में किसी भी प्रकार की सूचना उपरोक्त वेबसाईट पर ही प्रदर्शित की जायेगी।
(संचालक द्वारा अनुमोदित)



अपर संचालक
कोष, लेखा एवं पेंशन



DIRECTORATE OF TREASURY, ACCOUNTS AND PENSION

NAWA RAIPUR ATAL NAGAR RAIPUR CHHATTISGARH

**e- TENDER DOCUMENT
FOR AMC OF COMPUTER HARDWARE & PERIPHERALS
TENDER NO . 1929 date 21-06-2022**

Address for communication

: Director,
Treasury, Accounts & Pension,
Chhattisgarh, Indrawati Bhawan,
Block 'A', 1st floor, Nawa Raipur,
Atal Nagar Raipur
e-mail :- dir.treasury.cg@nic.in
website: <https://ekoshonline.cg.nic.in>



**E-TENDER DOCUMENT FOR AMC OF SERVERS, DESKTOPS, LAPTOPS,
PRINTERS AND PERIPHERALS
TENDER NO. 1929 date 21-06-2022**

1. Directorate of Treasury, Accounts and Pension, Chhattisgarh invites e-Tender from the reputed firms for the maintenance of servers, desktops, laptops, printers, LAN components and other peripherals of different makes which are being used by the Directorate of Treasury, Accounts and Pensions, Chhattisgarh and sub-ordinate offices.
 - The specimen contract mentioning terms and conditions is as per **Annexure 'A'**.
 - The Scope of Work is as per **Annexure 'B'**
 - Integrity pact as per **Annexure 'C'**
 - The detailed list of equipments to be maintained and their locations division wise as per **Annexure 'D'**
 - Financial bid format division wise - **Annexure 'E to I'**

Schedule of e-Tender is as below:-

Bid start date	22-06-2022	10.00 am
Bid due date	01-07-2022	12.00 pm
Bid open date from	01-07-2022	02.00 pm

Conditions:-

- 1.1 If the date of e-Bid opening is declared a govt. holiday, the e-bid will be open on next working day but the time of opening is still unchanged.
- 1.2 This tender document is not transferable.
- 1.3 e-Tender has to be submitted online till 12.00 pm of 01-07-2022. All tenderers are advised that they should read all the instructions and procedures for filling the e-tender carefully and fill the e-tender before the due date & time for submitting e-tender, if at the last moment of filing the e-tender any software or connectivity related problem occurs and tenderers are not able to submit the e-tender, no claim has been accepted to increase the time limit for submitting the e-tender and to submitted the tender offline.
- 1.4. Before filling the e-tender all tenderes make sure they have already registered in <https://eproc.cgstate.gov.in> and they have digital signature certificate(dsc).
- 1.5. Tender document is available on <https://eproc.cgstate.gov.in>. Tender document fees of Rs.1000.00 is to be deposited by Demand Draft of any scheduled bank in the name of as follows:-

SNo.	Name of Division	Demand draft Payable
1	Raipur	Divisional Joint Director, Treasury, Accounts and Pension, Raipur
2	Bilaspur	Divisional Joint Director, Treasury, Accounts and Pension, Bilaspur
3	Durg	Divisional Joint Director, Treasury, Accounts and Pension, Durg
4	Jagdalpur	Divisional Joint Director, Treasury, Accounts and Pension, Jagdalpur
5	Ambikapur	Divisional Joint Director, Treasury, Accounts and Pension, Ambikapur



Upload the scanned copy of DD and at the time of opening the bid ,original copy of DD has to be submitted at the office of concerning Joint Director, Treasury, Accounts and Pension office. Bid submission fees of Rs. 311/- (Rs. Three Hundred eleven rupees only) should be deposited online on CHiPS account through e-procurement website <https://eproc.cgstate.gov.in> separately for each division.

- 1.6. The tenderer or their authorized representative may present at the time of opening the e-Bid.
- 1.7. The tender committee would open technical bid first in the presence of those tenderers /their authorized person present and the commercial bid of the vendors fulfilling the eligibility criteria would be considered.
- 1.8. The tender committee in the presence of the short- listed bidders will open the commercial bids thereafter and the lowest commercial bid will be identified.
- 1.9. This procedure is subject to changes and if so, the procedure adopted by the department, for opening the tender shall be final and binding on all the parties.

2. Eligibility criteria: The bidders

- (a) Should have average annual turnover for AMC contracts for hardware (as described in clause 1 above) for the preceding three financial years of Rs 5 lakh or more.
- (b) Should have posted net profit for at least two of the immediately preceding three financial years.(18-19 to 20-21)
- (c) Should have entered into a single AMC contract for hardware (as described in clause-1 above) for Rs. 02 lakhs or more in the previous three years for Jagadapur and Ambikapur division and Rs 05 lakh for Raipur, Bilaspur and Durg Division.
- (d) Should have provided support in at least one revenue division locations in across the Chhattisgarh State.
- (e) Bidders, who are Micro and Small Enterprises registered with District Industry Centers and small scale industries of Chhattisgarh along with valid startups registered with government and established as per industrial policy of 2014-19 annexure-1 defined in serial no. 54 or National Small Industries Corporation (NSIC) or any other body specified by Ministry of MSME are exempted from 2 (a) to 2 (e)
- (f) Should have arrangement on their payroll qualified in linux/unix/windows.
- (g) Should have arrangement with OEM vendors, manufacturers of hardware or their channel partners for Supply of spares for different brands of hardware as per **Annexure 'D'**.
- (h) PAN card no.
- (i) Income Tax Certificate for FY 19-20 (AY 20-21).
- (j) GST registration certificate
- (k) Documentary proof for the above – mentioned clause 2 (a) to (j) to be submitted along with the signature of authorized signatory



3. Documents to be submitted in Technical Bid :

- (a) Documents to prove eligibility as per clause 2 (a) to 2 (j).
- (b) Copy of audited balance sheets for the previous three financial years (18-19 to 20-21). If FY 20-21 audited balance sheet is not available, then provisional CA certified balance sheet may be submitted.
- (c) Details of service network including service personnel employed across the region/ state. (please specify the name and contact numbers of person)
- (d) Income Tax Certificate for FY 19-20 (AY 20-21)
- (e) GST Registration Certificate. (The vendor must be registered in CG state GST department as per point 4.9 of C.G. Govt. State purchase rule 2002 (amended 2020)
- (f) Tender Document Fees Rs. 1000 /- (Rupees one thousand only)), non- re fundable, in the form of a demand draft (of any scheduled bank) should be made in favour of as given in S.No.1.5
- (g) Bidders, who are Micro and Small Enterprises registered with District Industry Centers and small scale industries of Chhattisgarh along with valid startups registered with government and established as per industrial policy of 2014-19 annexure-I defined in serial no. 54 or National Small Industries Corporation (NSIC) or any other body specified by Ministry of MSME are also exempted from submitting Tender Bid Security (EMD). Bidder shall submit copy of the valid registration certificate issued by the authorities as above and indicating the category of services, category of enterprises and the monetary limit for which they are registered, in the EMD bid.
- (h) In case bidder is not registered under MSME/NSIC, the EMD amount of Rs. 20,000.00 should be submitted in the form of a DD payable to as prescribed in S.No.1.5. Scanned copy of EMD has to be submitted online and original copy of Demand Draft has to be submitted at respective Divisional Joint Director office at the time of opening the e-Bid.

4. Financial Bid

- i. The Financial bid would be submitted as per given annexure division wise (The rates will be quoted for per unit per annum cost in Rupees)

Sr. No.	Division Name	Annexure
01	Divisional Joint Director, Treasury, Accounts and Pension, Raipur	Annexure "E"
02	Divisional Joint Director, Treasury, Accounts and Pension, Bilaspur	Annexure "F"
03	Divisional Joint Director, Treasury, Accounts and Pension, Durg	Annexure "G"
04	Divisional Joint Director, Treasury, Accounts and Pension, Jagdalpur	Annexure "H"
05	Divisional Joint Director, Treasury, Accounts and Pension, Ambikapur	Annexure "I"

- ii. The Warranty Equipment will be covered under AMC on pro – rata basis after the warranty expires.



5. The technical and commercial bid should be submitted online through e-procurement website <https://eproc.cgstate.gov.in>. L-1 will be selected on the basis of the total of all items at Divisional Joint Director office. Separate L-1 will be selected for each divisional office.
6. E-bid will be opened on the specified date & time at each division of Treasury,Accounts and Pension Chhattisgarh.

7. FORFEITURE OF E. M.D

The EMD made by the bidder will be forfeited if the agency-

- a. withdraws tender after acceptance;
- b. withdraws tender before the expiry of the validity period of the tender
- c. violates any of the provisions of the terms and conditions of this tender specification.

8. REFUND OF E.M.D

- a. E.M.D. will be refunded to the successful bidder, only after signing of the contract and submission of performance bank guarantee and completion of all the formalities to the satisfaction of the purchase/department.
- b. In case of unsuccessful bidders, the EMD will be refunded to them after intimation is sent to them about rejection of their tenders.

9. The department reserves the right to:

- a) Accept/ Reject any of the e-Bid/s.
- b) Revise the quantities at the time of placing the order.
- c) Add, modify, relax or waive any of the conditions stipulated in the tender specification wherever deemed necessary.
- d) Reject any or all the tenders without assigning any reason thereof.
- e) Award contracts to one or more bidders for the item/s covered by this tender.

10. SELECTION CRITERIA

Selection of the firm will be based on division wise L1 basis. If the selected firm withdraw tender after acceptance, then after action as per S.No. 06 the next lowest firm will be given offer to match with L-1 rate. Bidders who are valid startup registered with Chhattisgarh government and established as per industrial policy of 2014-19 Annexure -I may be given work order as per fulfillment of rule-13 of store purchase rule, 2002 of Government of Chhattisgarh department of industries. Acceptance of the rate will be done by Director, Treasury Accounts and Pension, Chhattisgarh.

11. REJECTION OF E-TENDERS

The tender is liable to be rejected *interalia*:

- 1) If it is not in conformity with the instructions mentioned herein.
- 2) If it is not accompanied by the requisite EMD.
- 3) If it is not accompanied by the Tender Fee of Rs. 1000/-
- 4) If it is not properly signed by the bidder/authorised signatory.
- 5) If it is received after the expiry of the due date and time.
- 6) If it is evasive or incomplete including non- furnishing of the required documents.



12. VALIDITY OF TENDERS

Tender should be valid for acceptance for a period of at least 180 Days from the last date of submission of bid. Offers with lesser validity period would be rejected.

13. Pre bid meeting will be organized with bidders. Communication for the meeting will be made available to bidders through the department website.

14. Any changes in the tender document will be published through department website and e-procurement website (<https://eproc.cgstate.gov.in>).

15. PERFORMANCE BANK GUARANTEE

The successful bidder/s will have to furnish a performance guarantee to the tune of 03% of the value of the Contract for proper fulfillment of the contract. This performance Guarantee shall be released on the expiry of the period of AMC agreement.

16. AMC AGREEMENT

The successful bidder will have to enter into a contract with the department as per **Annexure 'A'** for a period of one year. This agreement may be renewed further on yearly basis based on satisfactory performance of the firm with the same terms and conditions. The maximum period of renewal will be two years.

17. Integrity Pact:-

As per Government of Chhattisgarh, finance department circular क्रमांक: 243/वि/नि/चार/2013 नया रायपुर, दिनांक 06 जुलाई, 2013, the firm has to sign an integrity pact with the department, as per Annexure 'C'



HARDWARE MAINTENANCE AGREEMENT

1. SCOPE OF AGREEMENT

This agreement made on this _____ day of _____ between _____ hereinafter called the “ VENDOR ” and Divisional Joint Director TREASURY , ACCOUNTS AND PENSION, Raipur/ Bilaspur /Durg /Jagdalpur /Ambikapur hereinafter called “ THE DEPARTMENT ” sets forth the terms and conditions for the maintenance of Hardware equipment as specified in **Annexure 'D'** .

2. TERMS AND CONDITIONS

A. OBLIGATIONS OF THE VENDOR:

- i. The vendor shall provide the following services to keep the equipment in good working condition.
 - a. The vendor shall carry out scheduled preventive maintenance, as per mutually agreed time schedule.
 - b. The vendor shall also be responsible for any unscheduled on call corrective and remedial maintenance services to set right the malfunctions of the system. This may include replacement of unserviceable parts.
- ii. The system maintenance does not include the cost of consumables like printer heads, ribbons, magnetic taps, sprocklets, levera and knobs, plastic parts and lamp of LCD projector.
- i. The vendor shall attend on call services within 12 working hours (in case of district treasuries) and 24 working hours (in case of sub-treasuries) of lodging a complaint and get any error or fault corrected within 24 hours, thereafter . **The resolution time will be 24 hrs.**

Resolution time:- Defined as time taken to resolve a problem or escalate it to respective vendor or to provide standby.

- iv For maintaining records of complain online software will be provided by the department .Based on this report the fund will be released .
- ii. The vendor shall not sub – contract or permit any third party other than the vendor’s personnel to perform any work. Service or other performance required of the vendor under this agreement without written consent of the department.
- iii. If the machines supplied are not attended for repair or problems not rectified within the time frame mentioned in Annual Maintenance Contract, The department would get such defective machines repaired by some third party, and the amount spent for such repairs would be billed to the vendor.
- iv. The vendor shall submit consolidated report furnishing the details of breakdown calls attended and its status on quarterly basis.



- v. The vendor shall identify one Engineer as single point of contact for coordinating and providing services to the respective Divisional Joint Director, treasury, Accounts and Pension.
- vi. The vendor shall provide a substitute in case the engineer is not available.
- vii. The vendor shall make AMC services available on all days as and when requested by the department.
- viii. The vendor shall attend all calls related to IT hardware, installation, up gradation, repairing and reloading of operating systems, formatting desktops, taking backup and installing antivirus provided by NIC. Softwares like MS office, open office, adobe, etc and database like oracle etc. All calls related to virus scanning and cleaning should be attended and rectified.
- ix. The vendor shall assist in the recovery of data backup to the extent possible in case of hard disk crash or any other problem.
- x. In the event of any system crash at any place, the hard disk shall not be formatted without prior permission from Joint Director level.
- xi. The bidder will be required to provide a total of 95 % uptime for all the equipments covered under the Contract.
- xii. On expiry/termination of the contract, the contractor shall hand over all equipment under the contract in good working condition, before the release of that quarter's payment.
- xiii. In case faulty equipment is taken by vendor for repair and repair time exceeds 3 days, the standby equipment arrangement will be allowed for a maximum of 7 days only. If any equipment is not repaired/attended or the standby equipment exceeds the allotted period of 7 days, penalty will be deducted as per penalty clause or department will get the same repaired from outside source and recover the cost from AMC vendor from the quarterly payment.

PENALTY CLAUSE: Maximum penalty will be up to 10% of the actual cost of the hardware. If the penalty cost exceeds the maximum limit the Department will have right to terminate the agreement.

Sl.no	Description	Resolution	Penalty
1	If standby is given immediately on or before Resolution time	24 hours for hardware	NIL
2	If no standby provided or if standby provided period increases beyond 3 days		Rs. 500/-per day per server Rs. 250/-per day per equipment for other hardware.
3	Non submission of preventive maintenance (PM) report/ call reports by the vendor		10% of quarterly payment



B. OBLIGATIONS OF THE DEPARTMENT

- i. The department will pay Annual Maintenance Charges for the equipment specified in **Annexure 'D'** the maintenance charges are payable quarterly at the end of quarter after statutory deductions, if any.
- ii. The department to ensure that as far as possible, power resources, air conditioning and dust free environment are provided to sites where systems are installed.
- iii. The department would intimate to the vendor, if any additional attachments, features or devices are to be directly or indirectly connected to the equipments.
- iv. The department would ensure that rats, insects etc, do not invade the site and damage the systems, especially cables, etc

3. ENHANCEMENT / UPGRADATION OF EQUIPMENT

The department shall have the right to make changes or attachments to the equipment provided such changes or attachments do not prevent proper maintenance form being performed, or unreasonably increase the vendor's cost of performing repair and maintenance services. Wherever, any changes or enhancement in the equipment, results in an adjustment of maintenance charges, the same, shall be payable from the date of installation of additional features/ enhancement.

Individual items of equipment may be added to or withdraw from **Annexure 'D'** This agreement by mutual written consent of both parties, provided always that such consent is not unreasonably withheld. In the event that individual items of equipment are added to **Annexure 'D'**, it may involve additional maintenance charges. In the event that individual items of equipment are withdraw from **Annexure 'D'**, as described herein, and then any amount prepaid on such equipment shall be held to the credit of the department's account.

4. WORKING HOURS

The maintenance services shall be rendered on all days subject to the department's requirement to keep the equipment in good working condition and order. The service consists of corrective and preventive maintenance and includes carrying out of necessary repairs to the installed equipment.

5. REPLACEMENT OF PARTS

The vendor shall replace any parts of the hardware with similar or equivalent functional capabilities. Parts required for the maintenance of the equipment and/or correction of faults will be supplied at no extra cost. The department can retain the new/removed/repared parts and use on its sole discretion .



6. RELOCATION OF SYSTEMS

During the maintenance agreement in force, the department may relocate the system and keep the vendor informed.. In case of relocation of equipment, transport and other incidental charges will be borne by department.

7. EXTENSION OF MAINTENANCE PERIOD

If the vendor does not attend to each breakdown and malfunction of equipment supplied within the time specified in clause II (3) of the agreement and make all efforts to rectify the same and get the system in proper working condition within seven days thereafter, the maintenance period shall be extended by a period equal to number of days taken to set right the system.

8. EXCLUSIONS

The maintenance agreement does not include:

- i. Electrical work external to the equipment or maintenance of accessories, attachments machines or other devices.
- ii. Damage resulting from accidents, fire, lightning, transportation, cost of repair or replacement due to these factors. These will be charged for labour as well as parts.
- iii. Furnishing platens, accessories, paintings or refinishing the machines or furnishing the materials there of, making specific changes.
- iv. Work done for alteration in the equipment by persons other than the vendor's personnel (except for minor rectification by department's in house systems engineer after intimating the vendor).
- v. Any work external to the equipment such as maintenance of non – vendor attachments, accessories etc.

9. VALIDITY OF AGREEMENT

This agreement is valid for the period from to with an option with the department to extend the contract as stipulated in tender document point 16.

10. CANCELLATION

Either party, giving 15 days notice in advance, may terminate the agreement prior to expiry of contract.



11. JURISDICTION/ ARBITRATION

Commissioner/Director, treasury, accounts and pension, Chhattisgarh will be the sole arbitrator.

12. FORCE MAJEURE:

The vendor shall not be liable for any delay or failure of performance of any of its obligations under or arising out of this contract, if the failure or delay results from any of the following Act of God, refusal of permissions or other Government Act, fire, explosion, accident and the like which renders it impossible or impracticable for the vendor to fulfill its obligations under the contract or any other cause or circumstances of whatsoever nature beyond vendor's control.

13. LIABILITIES & INDEMNITIES

The vendor represents and warrants that the repair and maintenance of services/products hereby sold do not violate or infringe upon any patent, copyright, trade secret or other property right of any other person or other entity. The vendor agrees that it will and hereby does, indemnify the department from any claim, directly or indirectly resulting from or arising out of any breach or claimed breach of this warranty.

14. CONFIDENTIALITY

The vendor acknowledges that all materials and information which has or will come into its possession or knowledge in connection with this agreement of the Performance, hereof, consists, of confidentiality and proprietary data, whose disclosure or used by the parties will be damaging or cause loss to the department. The vendor agrees to hold such material and information in confidence and not make use thereof other than for the performance of this agreement, to release it only to employees requiring such information, and not to release or disclose it to any other parties. The vendor shall take appropriate action with respect to its employees to ensure that the obligations of non – disclosure of confidential information under this agreement are fully satisfied.



IN WITNESS WHEREOF THE PARTIES HERE TO have set and subscribed their respective hands and seals the day and hear above mentioned.

a) SIGNED, SEALED & DELIVERED BY THE VENDOR

By the hands of

In the presence of

Witnesses: 1 -----

Witnesses: 2 -----

b) SIGNED, SEALED & DELIVERED BY THE DEPARTMENT

By the hands of

In the presence of

Witnesses: 1 -----

Witnesses: 2 -----



SCOPE OF SERVICE

The Directorate of Treasury, Accounts and Pension, Raipur, Chhattisgarh intends to enter into a comprehensive AMC division wise of Servers, Desktops, Laptops, Printers, LAN Components and other peripherals of different makes installed in different locations under its control. The scope of the work is defined as below-

1. The vendor shall name one Engineer as a single point contact on all days, who will be responsible for coordinating and providing services to the offices as per **Annexure "D"**
2. In case of the above engineer's non- availability, vendor will provide back-up engineer arrangement.
3. At least one engineer will be appointed for giving full time service to Divisional places i.e. Raipur, Bilaspur, Durg, Ambikapur and Jagdalpur and one for Directorate treasury, accounts and Pension, Atal Nagar Nava Raipur, Chhattisgarh for vendor getting AMC of Raipur region.
4. The maximum response time for each call must be ensured as per clause no 2 A (iii) of the agreement.
5. The complaints related to Hardware, Network including cabling, operating system & office productivity, software (including formatting of hard disks as and when required) and virus scanning and cleaning would be required to be attended and rectified.
6. The vendor shall assist in the recovery of data up to the extent possible in case of Hard disk crash or any other problem.
7. The vendor will have to take AMC on comprehensive basis i.e. the vendor will have to take care of all the machines mentioned in **Annexure 'D'** If any parts/components becomes faulty/ unserviceable, the vendor shall replace the same at his own cost except exclusions such as printer heads, plastic knobs and ribbon/ cartridges in printers and floppies and data cartridges in PCs.
8. The scheduled preventive maintenance shall have to be carried out every quarter or as per a mutually agreed schedule to reduce down time.
9. The vendor shall ensure the originality of the parts/components in the machines. In case of replacement, the vendor shall replace the items with original/ genuine parts/ components of the same brand and quality. In case, the same brand and quality is not available, the vendor shall have to submit documentary proof procured from the representative of manufacturer in this regard and only in such cases the equivalent part/component replacement would be allowed. The vendor shall maintain an inventory of frequently required spares/components at Raipur.



10. If at any point of time, the services of the vendor are not found to be satisfactory the contract will be terminated, giving one- months' notice in advance.
11. The AMC payment shall be made on completion of each quarter.
12. No charges will be payable for the movement of engineer from one location to another for attending the service calls.
13. No charges will be payable for carrying the spares/equipments from site to vendor's work and back.
14. If selected, Vendor shall have to submit and sign an Annual Maintenance Contract as per **Annexure- 'A'** on a Stamp Paper of requisite amount for each division.
15. A hardware monitoring system will be developed by DTA & login will be provided to all concerning units for lodging their complaint. The login for hardware monitoring system will be given to the vendor. The vendor will resolve the complaints lodged in hardware monitoring system as per the time period given. On the basis of the reports generated for hardware monitoring quarterly payment will be given to the vendor.



PRE-CONTRACT INTEGRITY PACT**1. GENERAL**

1.1. This pre-bid contract Agreement (herein after called the Integrity Pact) is made on.....day of the month.....20....., between, the Government of Chhattisgarh acting through Shri.....(Designation of the officer, Department) Government of Chhattisgarh (hereinafter called the "BUYER", which expression shall mean and include, unless the context otherwise requires, his successors in the office and assigns) and the First Party, proposes to procure (name of the Stores/Equipment/Work/Service) and M/s.....represented by Shri.....Chief Executive Officer (hereinafter called the "BIDDER/Seller", which expression shall mean and include, unless the context otherwise requires, his successors an permitted assigns) and the Second Party, is willing to offer/ has offered.

1.2. WHEREAS the BIDDER is a Private Company/Public Company/ Government Undertaking/ Partnership/Registered Export Agency, constituted in accordance with the relevant law in the matter and the BUYER is a Ministry/Department of the Government, performing its function on behalf of the Government of Chhattisgarh.

2. OBJECTIVES

NOW, THEREFORE, the BUYER and the BIDDER agree to enter into this pre-contract agreement, hereinafter referred to as Integrity Pact, to avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the Contract to be entered into with a view to:-

- 2.1. Enabling the BUYER to obtain the desired Stores/Equipment/Work/Service at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and
- 2.2. Enabling BIDDERS to abstain from bribing or indulging in any corrupt practices in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing any corrupt practices and the BUYER will commit to prevent corruption, in any form, by its official by following transparent procedures.



3. COMMITMENTS OF THE BUYER

The BUYER commits itself to the following:-

- 3.1. The BUYER undertakes that no official of the BUYER, connected directly or indirectly with the contract, will demand, take promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.
- 3.2. The BUYER will, during the pre-contract stage, treat BIDDERS alike, and will provide to all BIDDERS the same information and will not provide any such information to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to the other BIDDERS.
- 3.3. All the officials of the BUYER will report the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.

In case any such preceding misconduct on the part of such official(s) is reported by the BIDDER to the BUYER with the full and verifiable facts and the same *prima facie* found to be correct by the BUYER, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the BUYER and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the BUYER the proceedings under the contract would not be stalled.

4. COMMITMENTS OF BIDDERS

The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or



post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:-

- 4.1. The BIDDER will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.
- 4.2. The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage, or inducement to any official of the BUYER or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the contract or any other contract with the Government for showing or forbearing to show favour or disfavour to any person in relation to the contract or any other contract with the Government.
- 4.3. The BIDDER further confirms and declares to the BUYER that the BIDDER in the original Manufacture/Integrator/Authorized government sponsored export entity of the stores and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the BUYER or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.
- 4.4. The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payment he has made, is committed to or intends to make to officials of the BUYER or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.
- 4.5. The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.
- 4.6. The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.



4.7. The BIDDER shall not use improperly, for purpose of competition or personal gain, or pass on to others, any information provided by the BUYER as part of the business relationship, regarding plans, technical proposal and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.

4.8. The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.

4.9. The BIDDER shall not instigate or cause to instigate any third person to commit any of the acts mentioned above.

5. PREVIOUS TRANSGRESSION

5.1. The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify BIDDER's exclusion from the tender process.

5.2. If the BIDDER makes incorrect statement on this subject, BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

6. EARNEST MONEY (SECURITY DEPOSIT)

6.1. Every BIDDER while submitting commercial bid, shall deposit an amount as specified in RFP as Earnest Money/Security Deposit, with the BUYER through any of the following instruments:

(i) Bank Draft or a Pay Order in favour of.....

(ii) A confirmed guarantee by an Indian Nationalised Bank, promising payment of the guaranteed sum to the..... (BUYER).....on demand within three working days without any demur whatsoever and without seeking any reasons whatsoever. The demand for payment by the BUYER shall be treated as conclusive proof of payment.

(iii) Any other mode or through any other instrument (to be specified in the RFP).



- 6.2. The Earnest Money/Security Deposit shall be valid upto a period of five years or the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and BUYER, including warranty period, whichever is later.
- 6.3. In the case of successful BIDDER a clause would also be incorporated in the Article pertaining to Performance Bond in the Purchase Contract that the provisions of Sanctions for violation shall be applicable for forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.
- 6.4. No interest shall be payable by the BUYER to the BIDDER on Earnest Money/Security Deposit for the period of its currency.

7. SANCTIONS FOR VIOLATIONS

- 7.1. Any breach of the aforesaid provisions by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle the BUYER to take all or any one of the following actions, wherever required:-
- (i) To immediately call off the pre contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.
 - (ii) To forfeit fully or partially the Earnest Money Deposit (in pre-contract stage) and/or Security Deposit/Performance Bond (after the contract is signed), as decided by the BUYER and the BUYER shall not be required to assign any reason therefore.
 - (iii) To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.
 - (iv) To recover all sums already paid by the BUYER, and in case of the Indian BIDDER with interest thereon at 2% higher than the prevailing Prime Lending Rate while in case of a BIDDER from a country other than India with Interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER from the BUYER in connection with any other contract such outstanding payment could also be utilized to recover the aforesaid sum and interest.



- (v) To encash the advance bank guarantee and performance bond/warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the BUYER, along with interest.
- (vi) To cancel all or any other contracts with the BIDDER and the BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation/rescission and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.
- (vii) To debar the BIDDER from participating in future bidding processes of the Government of Chhattisgarh for a minimum period of five years, which may be further extended at the discretion of the BUYER.
- (viii) To recover all sums paid in violation of this Pact by BIDDER(s) to any middlemen or agent or broken with a view to securing the contract.
- (ix) In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the BUYER with the BIDDER, the same shall not be opened.
- (x) If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is closely related to any of the officers of the BUYER, or alternatively, if any close relative of an officer of the BUYER has financial interest/stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filling of tender. Any failure to disclose the interest involved shall entitle the BUYER to rescind the contract without payment of any compensation to the BIDDER.

The term 'close relative' for this purpose would mean spouse whether residing with the Government servant or not, but not include a spouse separated from the Government servant by a decree or order of a competent court; son or daughter or step son or step daughter and wholly dependent upon Government servant, but does not include a child or step child who is no longer in any way dependent upon the Government servant or of whose custody the Government servant has been deprived of by or under any law; any other person related, whether by blood or marriage, to the Government servant or to the Government servant's wife or husband and wholly dependant upon Government servant.

- (xi) The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the BUYER, and if he does so, the BUYER shall be entitled forthwith to rescind the contract and all other contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such rescission and the BUYER



shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.

- 7.2. The decision of the BUYER to the effect that a breach of the provisions of this pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the Monitor(s) appointed for the purposes of this Pact.

8. FALL CLAUSE

- 8.1. The BIDDER undertakes that if has not supplied/is not supplying similar product/systems or subsystems at a price lower than that offered in the present bid in respect of any other Department of the Government of Chhattisgarh or PSU and if it is found at any stage that similar product/systems or sub systems was supplied by the BIDDER to any other Department of the Government of Chhattisgarh or a PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to the BUYER, if the contract has already been concluded.

9. INDEPENDENT MONITORS

- 9.1. The BUYER will appoint Independent Monitors (hereinafter referred to as Monitors) for this Pact.
- 9.2. The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.
- 9.3. The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.
- 9.4. Both the parties accept that the Monitors have the right to access all the documents relating to the project/procurement, including minutes of meetings. The Monitor shall be under contractual obligation to treat the information and documents of the BIDDER/Subcontractor(s) with confidentiality.
- 9.5. As soon as the Monitor notices, or has reason to believe, a violation of this Pact, he will so inform the Authority designated by the BUYER.



9.6. The Monitor will submit a written report to the designated Authority of BUYER/Secretary in the Department/within 8 to 10 weeks from the date of reference or intimation to him by the BUYER/BIDDER and, should the occasion arise, submit proposals for correcting problematic situations

10. FACILITATION OF INVESTIGATION

In case of any allegation of violation of any provisions of this Pact or payment of commission, the BUYER or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information of the relevant documents and shall extend all possible help for the purpose of such examination.

11. LAW AND PLACE OF JURISDICTION

This Pact is subject to Indian Law, the place of performance and jurisdiction shall be the seat of the BUYER.

12. OTHER LEGAL ACTIONS

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the any other law in force relating to any civil or criminal proceedings.

13. VALIDITY

13.1. The validity of this Integrity Pact shall be from the date of its signing and extend up to 5 years or the complete execution of the contract to the satisfaction of both the BUYER and the BIDDER/Seller whichever is later. In case BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract.

13.2. If one or several provisions of this Pact turn out to be invalid; the remainder of this Pact shall remain valid. In such case, the parties will strive to come to an agreement to their original intentions.

14. The parties hereby sign this Integrity Pact at..... on.....

BUYER

BIDDER



Name of the Officer

CHIEF EXECUTIVE OFFICER

Designation

Department/ PSU

Witness

Witness

1).....
.....

1).....
.....

2).....
.....

2).....
.....





**LIST OF EQUIPMENTS TO BE COVERED UNDER AMC
FOR THE PERIOD to**

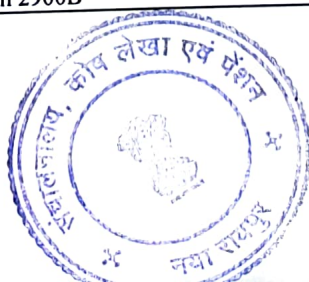
DIVISIONAL JOINT DIRECTOR TREASURY ACCOUNTS AND PENSION RAIPUR

Description of Servers, computers, printers and laptops

Name of office	Date of purchase	Description of equipments	Nos
<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>
Blade Server			
Directorate of Treasury Account & Pension Nawa Raipur Atal Nagar	3/13/2015	Blade Enclosure (BE-I)	2
	3/13/2015	Blade Server having Intel (R) Xeon (R) CPU E5-4620 0 @ 2.20 GHz (4 processors) SAS controller with support for RAID 0 & 1, 2*300 GB Hot Swap SAS HDD, 512 GB DDR-III, 1333MHZ memory with ECC expandable up to 1TB, Embedded hypervisor hardware based virtual machine support, quad FCOE 10Gbps ports, Dual Ethernet 1Gbps/10Gbps ports, Dedicated hardware management port for remote access,	8
		Total	10
SERVERS			
Directorate of Treasury Account & Pension Atal Nagar Raipur	18.05.2011	HCL Infiniti Global	1
	31-03-2012	System X3500 M3	1
Dist. Treasury Raipur	31-03-2012	System X3500 M3	1
City treasury,raipur	22.03.2010	HCL Infiniti	1
		Total servers	4
Computer			
Directorate of Treasury Account & Pension Atal Nagar Raipur	2011	HCL Infiniti pro	11
	22.03.2012	Acer Core-i5 Desktop win-7	3
	3/30/2013	Acer Core-i5 Desktop win-8	15
	3/28/2013	Dell Optiplex 9010	19
	3/10/2017	Acer intel core i5 processor	18
Directorate of Treasury Account & Pension Atal Nagar Raipur (Audit Cell)	11/19/2014	Lenovo core i3	5
Divisional Joint Director Treasury Account & Pension Raipur	12.03.2009	HCL Intel Dual Core	3
	22.03.2012	Acer Core-i5 Desktop win-7	2
	3/28/2013	Dell Optiplex 9010	7
	3/10/2017	Acer intel core i5 processor	4
Dist treasury Raipur	12.03.2009	HCL Intel Dual Core	2
	20.02.2010	HCL Infiniti Pro BI 1280	3
	18.05.2011	HCL Infiniti pro BI 1350	4
	22.03.2012	Acer Core-i5 Desktop win-7	2



	3/28/2013	Dell Optiplex 9010	8
	2014	Lonovo	1
	3/10/2017	Acer intel core i5 processor	6
Sub Treasury Arang	22.03.2012	Acer Core-i5 Desktop win-7	1
Indrawati Treasury, Naya Raipur	12.03.2009	HCL Intel Dual Core	4
	22.03.2012	Acer Core-i5 Desktop win-7	2
	3/28/2013	Dell Optiplex 9010	7
	3/10/2017	Acer intel core i5 processor	3
Dist. Treasury Mahasamund	22.03.2012	Acer Core-i5 Desktop win-7	2
	5/6/2013	Acer Desktop Core i5 Windows 7	7
	3/10/2017	Acer intel core i5 processor	5
Sub Treasury Saraipali	22.03.2012	Acer Core-i5 Desktop win-7	1
	5/6/2013	Acer Desktop Core i5 Windows 7	1
	3/10/2017	Acer intel core i5 processor	1
Sub Treasury Bhagbahara	22.03.2012	Acer Core-i5 Desktop win-7	2
Sub Treasury Pithora	11/27/2013	Acer Desktop Core i5 Windows 7	2
Dist treasury, Dhamatri	20.02.2010	HCL Infiniti Pro BI 1280	3
	18.05.2011	HCL Infiniti pro BI 1350	2
	22.03.2012	Acer Core-i5 Desktop win-7	2
	2/28/2013	Wipro Intel Core i5	8
	3/10/2017	Acer intel core i5 processor	4
Dist. Treasury Gariaband	22.03.2012	Acer Core-i5 Desktop win-7	4
	4/15/2013	HCL Desktop Intel Core i5	3
	3/10/2017	Acer intel core i5 processor	5
Sub Treasury Devbhog	22.03.2012	Acer Core-i5 Desktop win-7	1
Dist. Treasury Balodabazar	22.03.2012	Acer Core-i5 Desktop win-7	4
	4/15/2013	HCL Desktop Intel Core i5	4
	3/10/2017	Acer intel core i5 processor	8
Sub Treasury Bilaigarh	22.03.2012	Acer Core-i5 Desktop win-7	1
Sub Treasury Bhatapara	22.03.2012	Acer Core-i5 Desktop win-7	1
Sub Treasury Kasdol	22.03.2012	Acer Core-i5 Desktop win-7	1
ATS Raipur	2017	Acer	1
Total Computers			203
Printer			
Dot Matrix Printer			
JD, Raipur	21.06.2010	LQ DSI 5235 24 Pin	1
District treasury, Dhamatari	2016	LQ 1310 PA82A	1
	2005	LQ 300+II	1
Dist. Treasury Blodabazar	14.03.2008	LQ DSI 5235 24 Pin	1
Sub treasury, Bhatapara	14.03.2008	LQ DSI 5235 24 Pin	1
Sub treasury, Kasdol	14.03.2008	LQ DSI 5235 24 Pin	1
Sub treasury, Bilaigarh	14.03.2008	LQ DSI 5235 24 Pin	1
Total			7
Laser Printer			
DTAP, Raipur	2011	Hp Laser 1606	4
	12/28/2015	Ricoh SP 210	2
	2/23/2016	Ricoh SP 210	2
	7/13/2016	Ricoh SP 210	2
	9/19/2016	Ricoh 300	1
	2/23/2017	Ricoh SP 210	2
	1/3/2018	HP M203	6
	3/2/2019	HP M203	5
	6/16/2017	Canon	2
	4/7/2012	Samsung 2161	7
	3/13/2020	Canon	1
JD Raipur	2016	Canon 2900B	1



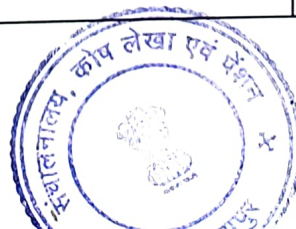
	2017	HP Laser Printer 1020	4
	2018	HP Laser Printer 1606	1
	2019	HP Laser Printer P1108	6
Dist Treasury Raipur	2013	Samsung	1
	2014	Canon	1
	2015	Canon	1
	2017	Canon	1
Dist. Treasury Mahasamund	2017	HP Laser Jet 1020Plus	3
	2018	HP Laser jet 1005 MP	2
Dist. Treasury Dhamtari	2013	HP Laserjet P1106	1
	2017	HP Laserjet 1020plus	1
	2019	HP Laserjet M1005MFP	1
	2016	Brother Laserjet	1
	2015	Brother Laserjet	1
	2017	Canon Laserjet	1
Dist. Treasury Gariyaband	4/15/2013	Samsung ML-1866	1
	11/22/2018	Lexmark MS321DN	2
STO Devebhog	4/15/2013	Samsung ML-1866	1
Dist. Treasury Balodabazar	4/15/2013	Samsung ML-1866	1
	11/22/2018	Lexmark MS321DN	1
STO Bhatapara	4/15/2013	Samsung ML-1866	1
STO Bilaigarh	4/15/2013	Samsung ML-1866	1
STO Kasdol	4/15/2013	Samsung ML-1866	1
ATS Raipur	2017	HP 1020 Plus	1
Total			71
Line Printer			
Dist Treasury Raipur	13/03/2014	Lipi 500/132/136 one	1
Indrawati Treasury Nawa Raipur	10/5/2018	Printronix P8005	1
Dist. Treasury Dhamtari	9/28/2018	Printronix P8005	1
Dist. Treasury Mahasamund	9/28/2018	Printronix P8005	1
Total			4
Laptop			
Directorate of Treasury Account & Pension Atal Nagar Nawa Raipur	11/24/2018	Lenovo Laptop Intel Core i3	4



LIST OF EQUIPMENTS TO BE COVERED UNDER AMC
FOR THE PERIOD to
DIVISIONAL JOINT DIRECTOR TREASURY ACCOUNTS AND PENSION
BILASPUR

Description of Servers, computers and printers

Name of office	Date of purchase	Description of equipments	Nos
1	2	3	4
SERVERS			
Dist. Treasury Bilaspur	18.05.2011	HCL Infiniti Global	1
Dist. Treasury Bilaspur	31-03-2012	System X3500 M3	1
Total servers			2
Computer			
Divisional Joint Director Treasury Account & Pension Bilaspur	22.03.2012	Acer Core-i5 Desktop win-7	2
	4/15/2013	HCL Desktop Intel Core i5	4
	3/10/2017	Acer intel core i5 processor	4
Dist treasury, Bilaspur	18.05.2011	HCL Infiniti pro BI 1350	2
	4/15/2013	HCL Desktop Intel Core i5	8
	3/10/2017	Acer intel core i5 processor	8
Dist Treasury Pendra	22.03.2012	Acer Core-i5 Desktop win-7	1
Dist Treasury, Raigarh	20.02.2010	HCL Infiniti Pro BI 1280	1
	18.05.2011	HCL Infiniti pro BI 1350	1
	22.03.2012	Acer Core-i5 Desktop win-7	1
	4/15/2013	HCL Desktop Intel Core i5	8
	3/10/2017	Acer intel core i5 processor	8
Sub Treasury Dharamjaigarh	22.03.2012	Acer Core-i5 Desktop win-7	1
Sub Treasury Sarangarh	22.03.2012	Acer Core-i5 Desktop win-7	1
Dist Treasury, Korba	18.05.2011	HCL Infiniti pro BI 1350	2
	22.03.2012	Acer Core-i5 Desktop win-7	2
	4/15/2013	HCL Desktop Intel Core i5	8
	3/10/2017	Acer intel core i5 processor	5
Sub Treasury Katghora	22.03.2012	Acer Core-i5 Desktop win-7	1
Dist Treasury, Janjgir-chapa	18.05.2011	HCL Infiniti pro BI 1350	1
	22.03.2012	Acer Core-i5 Desktop win-7	2
	4/15/2013	HCL Desktop Intel Core i5	8
	3/10/2017	Acer intel core i5 processor	6
Sub Treasury Sakti	22.03.2012	Acer Core-i5 Desktop win-7	1
Sub Treasury Dabhra	22.03.2012	Acer Core-i5 Desktop win-7	1
Dist. Treasury Mungeli	22.03.2012	Acer Core-i5 Desktop win-7	4
	4/15/2013	HCL Desktop Intel Core i5	5
	3/10/2017	Acer intel core i5 processor	3
ATS Bilaspur	2008	HCL	1
Total Computers			100
Printer			
Dot Matrix Printer			
Dist Treasury Mungeli	2012	TVS Electronics	1
Total			1
Laser Printer			
JD Bilaspur	2019	HP Laser Jet 1020Plus	2
	2020	HP Laser Jet 1020Plus	4
Dist. Treasury Bilaspur	4/15/2013	Samsung ML-1866	1



Dist. Treasury Raigarh	4/15/2013	Samsung ML-1866	1
	11/22/2018	Lexmark MS321DN	3
STO Dharamjaygarh	4/15/2013	Samsung ML-1866	1
STO Gharghoda	4/15/2013	Samsung ML-1866	1
STO Kharsiya	4/15/2013	Samsung ML-1866	1
STO Saranggarh	4/15/2013	Samsung ML-1866	1
Dist. Treasury Korba	4/15/2013	Samsung ML-1866	1
	11/22/2018	Lexmark MS321DN	1
STO Katghora	4/15/2013	Samsung ML-1866	1
Dist. Treasury Mungeli	2020	HP Laser Jet	1
	2020	Canon Lasershot	1
Dist. Treasury janjgir champa	11/22/2018	Lexmark MS321DN	3
ATS Bilaspur	2008	Samsung laser printer	1
Total			24
Line Printer			
District Treasury Korba	30.03.2011	wep p7 500 line pri	1
District Treasury Mungeli	22.03.2012	Lipi 500/132/136 one	1
District Treasury Bilaspur	10/5/2018	Printronix P8005	1
Dist. Treasury janjgir champa	9/28/2018	Printronix P8005	1
Total			4



Annexure 'D'

**LIST OF EQUIPMENTS TO BE COVERED UNDER AMC
FOR THE PERIOD to**

DIVISIONAL JOINT DIRECTOR TREASURY ACCOUNTS AND PENSION DURG

Description of Servers, computers and printers

Name of office	Date of purchase	Description of equipments	Nos
<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>
SERVERS			
Dist. Treasury Durg	18.05.2011	HCL Infiniti Global	1
Dist. Treasury Rajnandgaon	31-03-2012	System X3500 M3	1
Total servers			2
Computer			
Divisional Joint Director Treasury Account & Pension Durg	3/28/2013	Dell Optiplex 9010	2
	2014	Acer	1
	3/10/2017	Acer intel core i5 processor	5
Dist treasury, Durg	20.02.2010	HCL Infinti Pro BI 1280	3
	22.03.2012	Acer Core-i5 Desktop win-7	2
	3/28/2013	Dell Optiplex 9010	6
	3/10/2017	Acer intel core i5 processor	5
Sub Treasury Bhilai	22.03.2012	Acer Core-i5 Desktop win-7	1
	3/28/2013	Dell Optiplex 9010	1
Dist treasury, Rajnandgaon	20.02.2010	HCL Infinti Pro BI 1280	3
	18.05.2011	HCL Infiniti pro BI 1350	3
	22.03.2012	Acer Core-i5 Desktop win-7	2
	5/6/2013	Acer Desktop Core i5 Windows 7	8
	3/10/2017	Acer intel core i5 processor	4
Sub Treasury Dongargarh	22.03.2012	Acer Core-i5 Desktop win-7	1
	3/10/2017	Acer intel core i5 processor	1
Sub Treasury Choki	22.03.2012	Acer Core-i5 Desktop win-7	1
	3/10/2017	Acer intel core i5 processor	1
Sub Treasury Mohla	22.03.2012	Acer Core-i5 Desktop win-7	1
	3/10/2017	Acer intel core i5 processor	1
Sub Treasury Chuikhadan	22.03.2012	Acer Core-i5 Desktop win-7	1
	3/10/2017	Acer intel core i5 processor	1
Sub Treasury Khairagarh	22.03.2012	Acer Core-i5 Desktop win-7	1
	3/10/2017	Acer intel core i5 processor	1
Dist treasury, Kawardha	20.02.2010	HCL Infinti Pro BI 1280	3
	18.05.2011	HCL Infiniti pro BI 1350	2
	22.03.2012	Acer Core-i5 Desktop win-7	2
	5/6/2013	Acer Desktop Core i5 Windows 7	8
	3/10/2017	Acer intel core i5 processor	4
Dist. Treasury Balod	22.03.2012	Acer Core-i5 Desktop win-7	4
	3/28/2013	Dell Optiplex 9010	5
	3/10/2017	Acer intel core i5 processor	5
Sub Treasury Dallirajhara	22.03.2012	Acer Core-i5 Desktop win-7	1
Dist. Treasury Bemetara	22.03.2012	Acer Core-i5 Desktop win-7	4
	4/15/2013	HCL Desktop Intel Core i5	5
	3/10/2017	Acer intel core i5 processor	5
Sub Treasury Saja	22.03.2012	Acer Core-i5 Desktop win-7	1
Total Computers			105



Printer			
Dot Matrix Printer			
Dist. Treasury Bemetara	14.03.2008	LQ DSI 5235 24 Pin	1
Sub treasury,saja	14.03.2008	LQ DSI 5235 24 Pin	1
Total			2
Laser Printer			
JD Durg	2014	Samsung - 1860	1
	2015	Canon	2
	11/22/2018	Lexmark MS321DN	2
	2020	Canon	2
Dist. Treasury Durg	11/22/2018	Lexmark MS321DN	1
STO Bhilai	28.03.2013	Samsung ML-1866	1
Dist. Treasury Rajnandgaon	06.05.2013	Samsung ML-1866	1
	11/22/2018	Lexmark MS321DN	1
STO Dongargarh	06.05.2013	Samsung ML-1866	1
STO Chouki	06.05.2013	Samsung ML-1866	1
STO Mohla	06.05.2013	Samsung ML-1866	1
STO Chuikhadan	06.05.2013	Samsung ML-1866	1
STO Khairagarh	06.05.2013	Samsung ML-1866	1
Dist. Treasury Balod	28.03.2013	Samsung ML-1866	1
Dist. Treasury Bemetara	4/15/2013	Samsung ML-1866	1
STO Saja	4/15/2013	Samsung ML-1866	1
Total			19
Line Printer			
Dist treasury,Rajnandgaon	16.09.2005	WP P1000Line Pri	1
	9/28/2018	Printronix P8005	1
District Treasury Balod	22.03.2012	Lipi 500/132/136 one	1
District Treasury Bemetara	22.03.2012	Lipi 500/132/136 one	1
Dist. Treasury Durg	10/5/2018	Printronix P8005	1
Dist. Treasury Kawardha	9/28/2018	Printronix P8005	1
Total			6



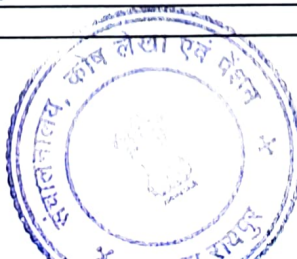
Annexure 'D'

**LIST OF EQUIPMENTS TO BE COVERED UNDER AMC
FOR THE PERIOD to**

DIVISIONAL JOINT DIRECTOR TREASURY ACCOUNTS AND PENSION BASTAR

Description of Servers, computers and printers

Name of office	Date of purchase	Description of equipments	Nos
<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>
SERVERS			
Divisional Joint Director Treasury Account & Pension Jagdalpur	2005	Acer G710XEON	1
Dist treasury,Bijapur	14.03.2008	HCL Infinti Pro Global	1
Dist. Treasury Dantewada	31-03-2012	System X3500 M3	1
Total servers			3
Computer			
Divisional Joint Director Treasury Account & Pension Jagdalpur	22.03.2012	Acer Core-i5 Desktop win-7	2
Dist treasury, Bastar	22.03.2012	Acer Core-i5 Desktop win-7	2
	2/28/2013	Wipro Intel Core i5	8
	3/10/2017	Acer intel core i5 processor	4
Dist treasury,kanker	20.02.2010	HCL Infinti Pro BI 1280	3
	18.05.2011	HCL Infiniti pro BI 1350	2
	22.03.2012	Acer Core-i5 Desktop win-7	5
	2/28/2013	Wipro Intel Core i5	8
	3/10/2017	Acer intel core i5 processor	7
Sub Treasury Antagarh	22.03.2012	Acer Core-i5 Desktop win-7	1
Sub Treasury Charama	22.03.2012	Acer Core-i5 Desktop win-7	1
Sub Treasury Bhanupratappur	22.03.2012	Acer Core-i5 Desktop win-7	1
Sub Treasury Pakhanjur	1/6/2014	Acer Desktop Core i5 Windows 7	2
Dist treasury, Dantewada	18.05.2011	HCL Infiniti pro BI 1350	3
	22.03.2012	Acer Core-i5 Desktop win-7	2
	2/28/2013	Wipro Intel Core i5	8
	3/10/2017	Acer intel core i5 processor	2
Dist treasury,Narayanpur	14.03.2008	HCL Infinti Pro Global	2
	20.02.2010	HCL Infinti Pro BI 1280	2
	22.03.2012	Acer Core-i5 Desktop win-7	1
	2/28/2013	Wipro Intel Core i5	5
	3/10/2017	Acer intel core i5 processor	3
Dist treasury,Bijapur	22.03.2012	Acer Core-i5 Desktop win-7	1
	2/28/2013	Wipro Intel Core i5	5
	3/10/2017	Acer intel core i5 processor	3
Sub Treasury Bhopalpatnam	22.03.2012	Acer Core-i5 Desktop win-7	1
Dist. Treasury sukma	22.03.2012	Acer Core-i5 Desktop win-7	3
	2/28/2013	Wipro Intel Core i5	1
	3/10/2017	Acer intel core i5 processor	3
Sub Treasury Konta	22.03.2012	Acer Core-i5 Desktop win-7	1
Dist. Treasury Kondagaon	22.03.2012	Acer Core-i5 Desktop win-7	4
	2/28/2013	Wipro Intel Core i5	5
	3/10/2017	Acer intel core i5 processor	4
Sub Treasury Keskal	22.03.2012	Acer Core-i5 Desktop win-7	1
Total Computers			106



Printer			
Dot Matrix Printer			
District treasury Kanker	14.03.2008	LQ DSI 5235 24 Pin	1
Sub treasury Charama	14.03.2008	LQ DSI 5235 24 Pin	1
STO Bhanupratappur	14.03.2008	LQ DSI 5235 24 Pin	1
sub treasury, Antagarh	14.03.2008	LQ DSI 5235 24 Pin	1
Total			4
Laser Printer			
JD Jagdalpur	28.02.2013	Laser Mono 600*600 A4-14 1 USB make HP	1
Dist. Treasury Bastar	11/22/2018	Lexmark MS321DN	1
Dist. Treasury Kanker	28.02.2013	Laser Mono 600*600 A4-14 1 USB make HP	1
	11/22/2018	Lexmark MS321DN	2
STO Antagarh	28.02.2013	Laser Mono 600*600 A4-14 1 USB make HP	1
STO Charama	28.02.2013	Laser Mono 600*600 A4-14 1 USB make HP	1
STO Bhanupratappur	28.02.2013	Laser Mono 600*600 A4-14 1 USB make HP	1
Dist. Treasury Dantewada	28.02.2013	Laser Mono 600*600 A4-14 1 USB make HP	1
	11/22/2018	Lexmark MS321DN	2
Dist. Treasury Narayanpur	28.02.2013	Laser Mono 600*600 A4-14 1 USB make HP	1
	11/22/2018	Lexmark MS321DN	2
Dist. Treasury Bijapur	28.02.2013	Laser Mono 600*600 A4-14 1 USB make HP	1
	11/22/2018	Lexmark MS321DN	1
STO Bhopalpatnam	28.02.2013	Laser Mono 600*600 A4-14 1 USB make HP	1
Dist. Treasury Kondagaon	28.02.2013	Laser Mono 600*600 A4-14 1 USB make HP	1
	2010	HP Laser jet	1
	2016	HP Laser jet	1
	2018	HP Laser jet	1
	2019	HP Laser jet	1
	11/22/2018	Lexmark MS321DN	2
STO Keshkal	28.02.2013	Laser Mono 600*600 A4-14 1 USB make HP	1
Dist. Treasury Sukma	11/22/2018	Lexmark MS321DN	3
Total			28
Line Printer			
District Treasury Jagdalpur	22.03.2010	Lipi 6306 Line pri	1
Dist treasury, Kanker	16.09.2005	WP P1000Line Pri	1
	9/28/2018	Printronix P8005	1
District Treasury Bijapur	14.03.2008	Line Printer 500LPM	1
	9/28/2018	Printronix P8005	1
District Treasury Sukma	22.03.2012	Lipi 500/132/136 one	1
District Treasury Kondagaon	22.03.2012	Lipi 500/132/136 one	1
Dist. Treasury Narayanpur	9/28/2018	Printronix P8005	1
Dist. Treasury Dantewada	9/28/2018	Printronix P8005	1
Total			9



**LIST OF EQUIPMENTS TO BE COVERED UNDER AMC
FOR THE PERIOD to
DIVISIONAL JOINT DIRECTOR TREASURY ACCOUNTS AND PENSION
AMBIKAPUR**

Description of Computers and printers

Name of office	Date of purchase	Description of equipments	Nos
1	2	3	4
Computer			
Divisional Joint Director Treasury Account & Pension Ambikapur	5/6/2013	Acer Desktop Core i5 Windows 7	5
	3/10/2017	Acer intel core i5 processor	3
Dist treasury, Surguja	18.05.2011	HCL Infiniti pro BI 1350	2
	22.03.2012	Acer Core-i5 Desktop win-7	2
	5/6/2013	Acer Desktop Core i5 Windows 7	8
	3/10/2017	Acer intel core i5 processor	6
Sub Treasury Sitapur	22.03.2012	Acer Core-i5 Desktop win-7	1
Dist treasury, Jashpur	22.03.2012	Acer Core-i5 Desktop win-7	2
	5/6/2013	Acer Desktop Core i5 Windows 7	8
	3/10/2017	Acer intel core i5 processor	7
STO Kunkuri	18.05.2011	HCL Infiniti pro BI 1350	2
Sub Treasury Baghicha	22.03.2012	Acer Core-i5 Desktop win-7	1
Sub Treasury Pathalgaon	22.03.2012	Acer Core-i5 Desktop win-7	1
Dist treasury, Korea	22.03.2012	Acer Core-i5 Desktop win-7	2
	5/6/2013	Acer Desktop Core i5 Windows 7	8
	3/10/2017	Acer intel core i5 processor	6
Sub Treasury Janakpur	22.03.2012	Acer Core-i5 Desktop win-7	1
Sub Treasury Manendragarh	22.03.2012	Acer Core-i5 Desktop win-7	1
Dist. Treasury Surajpur	22.03.2012	Acer Core-i5 Desktop win-7	4
	5/6/2013	Acer Desktop Core i5 Windows 7	5
	3/10/2017	Acer intel core i5 processor	3
Dist. Treasury Balrampur	22.03.2012	Acer Core-i5 Desktop win-7	8
	5/6/2013	Acer Desktop Core i5 Windows 7	3
	3/10/2017	Acer intel core i5 processor	3
Sub Treasury Wadrafnagar	22.03.2012	Acer Core-i5 Desktop win-7	1
	3/10/2017	Acer intel core i5 processor	1
Sub Treasury Ramanujgang	22.03.2012	Acer Core-i5 Desktop win-7	1
	3/10/2017	Acer intel core i5 processor	1
Sub Treasury Kushmi	22.03.2012	Acer Core-i5 Desktop win-7	1
	3/10/2017	Acer intel core i5 processor	1
Total Computers			98
Printer			
Dot Matrix Printer			
Dist. Treasury Sarguja	2014	TVS Dot matrix 24 pin	1
District treasury, Balrampur	22.03.2012	Dot matrix 24/136	2
Total			3
Laser Printer			
JD, Ambikapur	2016	Canon	1
	2016	HP	1
Dist. Treasury Sarguja	06.05.2013	Samsung ML-1866	1



	11/22/2018	Lexmark MS321DN	1
STO Sitapur	06.05.2013	Samsung ML-1866	1
Dist. Treasury Surajpur	06.05.2013	Samsung ML-1866	1
Dist. Treasury Balrampur	06.05.2013	Samsung ML-1866	1
STO Ramanujgang	06.05.2013	Samsung ML-1866	1
STO Kusmi	06.05.2013	Samsung ML-1866	1
STO Wadraf Nagar	06.05.2013	Samsung ML-1866	1
Dist. Treasury Surajpur	11/22/2018	Lexmark MS321DN	1
Dist. Treasury Korea	11/22/2018	Lexmark MS321DN	1
	2018	HP M436nda	1
Total			13
Line Printer			
District Treasury Surajpur	22.03.2012	Lipi 500/132/136 one	1
District Treasury Balrampur	22.03.2012	Lipi 500/132/136 one	1
Dist. Treasury Jashpur	9/28/2018	Printronix P8005	1
Dist. Treasury ambikapur	9/28/2018	Printronix P8005	1
Dist. Treasury Korea	9/28/2018	Printronix P8005	1
Total			5



Annexure "E"**DIVISIONAL JOINT DIRECTOR TREASURY ACCOUNTS AND PENSION
RAIPUR**

S.No.	Equipments	Nos.	Per unit cost/ annum exclusive of all taxes (in rupees)	Total cost exclusive of all taxes (in rupees)
1	Blade Server (BE-1)	2		
2	Blade Server having intel	8		
3	Server	4		
4	Computer	203		
5	Line Printer	4		
6	Laser Printer	71		
7	Dot Matrix Printer	7		
8	Laptop	4		
	Total	303		



Annexure "F"

**DIVISIONAL JOINT DIRECTOR TREASURY ACCOUNTS AND PENSION
BILASPUR**

S.No.	Equipments	Nos.	Per unit cost/ annum exclusive of all taxes (in rupees)	Total cost exclusive of all taxes (in rupees)
1	Server	2		
2	Computer	100		
3	Line Printer	4		
4	Laser Printer	24		
5	Dot Matrix Printer	1		
	Total	131		



Annexure "G"

DIVISIONAL JOINT DIRECTOR TREASURY ACCOUNTS AND PENSION DURG

S.No.	Equipments	Nos.	Per unit cost/ annum exclusive of all taxes (in rupees)	Total cost exclusive of all taxes (in rupees)
1	Server	2		
2	Computer	105		
3	Line Printer	6		
4	Laser Printer	19		
5	Dot Matrix Printer	2		
	Total	134		



Annexure "H"

**DIVISIONAL JOINT DIRECTOR TREASURY ACCOUNTS AND PENSION
JAGDALPUR**

S.No.	Equipments	Nos.	Per unit cost/ annum exclusive of all taxes (in rupees)	Total cost exclusive of all taxes (in rupees)
1	Server	3		
2	Computer	106		
3	Line Printer	9		
4	Laser Printer	28		
5	Dot Matrix Printer	4		
	Total	150		



Annexure "I"

DIVISIONAL JOINT DIRECTOR TREASURY ACCOUNTS AND PENSION
AMBIKAPUR

S.No.	Equipments	Nos.	Per unit cost/ annum exclusive of all taxes (in rupees)	Total cost exclusive of all taxes (in rupees)
1	Computer	98		
2	Line Printer	5		
3	Laser Printer	13		
4	Dot Matrix Printer	3		
	Total	119		

