

REGD.  
From

RATE CONTRACT

The Director, Supplies & Disposals, Haryana,  
S.C.O. No. 09 (1<sup>st</sup> & 2<sup>nd</sup> Floors), Sector-16, Panchkula.  
Tel. Nos. 0172-2570121-124.  
Fax No. 0172-2570121, E-mail: [supplies@hry.nic.in](mailto:supplies@hry.nic.in)

To

M/s. Electrophoto Equipments Pvt. Ltd;  
SCO 130, MDC, Sector-05, Panchkula.  
(Corporate office:- (M/s. Electrophoto Equipments Pvt. Ltd.  
SCO 111-113, Sector 17-B, Chandigarh)  
Email-pawanbehal@electrophoto.in, sales@electrophoto.in

Memo. No. 111/HR/RC/E-4/2024-25/8986  
Dated Panchkula, the:- **19.12.2024**

Subject:- Annual Rate Contract for the Procurement of 801 ICT Labs required by the State Project Director, Haryana School Shiksha Pariyojna Parishad, Haryana (Sr. No. 16).  
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With reference to your Tender No. & dated and this office acceptance letter No. & Dated and your letter No. and Dated given in Schedule "A", on the subject noted above, I have to inform you that your offer has been accepted for the supply of stores to the terms & conditions given in the Schedule "A" and "B".

2. I enclose herewith an agreement form in duplicate and request that the agreement may be executed on a non-judicial stamp paper of Rs.15/- signed and returned to this office within 10 days from the date of issue of this letter. One copy of the agreement will be sent to you duly executed on behalf of Governor of Haryana for your record. You may kindly send power of attorney in favour of the person/persons who is/ are authorized to signed the agreement together with/their specimen signature duly attested by a Magistrate or Oath Commissioner or Resolution of the firm authorizing the persons to sign the documents on behalf of the firm.
3. The Contract shall come into force from the date of its issue and shall remain operative upto One Year i.e 18.12.2025. Government reserves the right to bring any other party on the rate contract at any subsequent stage during the pendency of this rate contract.
4. The store must confirms to the approved specification/samples as given in Schedule "A" attached, failing which the same shall be rejected at your risk and cost.
5. The inspection of the material will be carried out by the Indenting Officers or their authorized representatives at your premises before dispatch.
6. The supply must be completed within the stipulated delivery period failing which the risk purchase will be affected against you and the excess cost thus incurred will be recovered from you. Delayed supplies shall be accepted under penalty clause of the Schedule "B" unless the delivery period is extended by the competent authority.

7. The Director, Supplies & Disposals, Haryana reserves to himself the right to obtain contracted items of stores when available from any Govt. Deptt./ approved source without prejudice to this contract.

8. Failure to execute agreement/effect supplies within the stipulated period, repeatedly offering supplies liable to rejection or without prior inspection may render your earnest money/security liable to forfeiture, debarring your firm in addition to other remedies as available under the terms of the contracts.

9. All cases, where payments are not made within time, should be referred to this office for taking necessary action against the defaulters.

10. Your attention is particularly invited to the provision of Schedule "B" regarding the compliance with requisitions, preparation and submission of bills and quarterly submission of statement of supplies.

11. **PRICE FALL CLAUSE:-** The price charged for the stores shall not exceed in any way the lowest price at which you quote/supply the stores of identical description of stores to GeM /State Govt./Central Govt./Institutions/ undertaking/any other person during the delivery period/currency period of the rate contracts. If at any time during the delivery/currency period, you reduce the rate, sale price of quoted stores to any person at the price lower than the price chargeable under this supply order/contract, you are required to inform this office and price payable under the supply order/contract for the stores supplied after the date of coming into force of such reduction of rates shall stand correspondingly reduced to that level. You shall promptly notify the reduction of rates to this office as well as to concerned Indenting Officers/ Consignees. You shall also give a certificate on your bills that the rates charged by you are not in any way higher to these quoted to the GeM and other State Govt. Central Govt. Institutions etc. during the corresponding period. The Indenting Officer shall be required to ensure that requisite certificate is given by the concerned firm on the bills before releasing their payments.

12. All disputes will be settled only within the jurisdiction of Head Quarters of the Directorate of Supplies & Disposals, Haryana, Panchkula.

Please acknowledge the receipt of this letter.

Yours faithfully,

*Sd*  
Deputy Director, Supplies & Disposals,  
For & On behalf of Governor of Haryana

Endst. 111/HR/RC/E-4/2024-25/8987

Dated 19.12.2024

A copy (i) copy of Schedule 'A' showing the prices accepted along with conditions of supply (ii) Schedule "B" i.e. conditions of contract applications are forwarded to the State Project Director, Haryana School Shiksha Pariyojna Parishad, Panchkula for information and necessary action.

1. He may indent for the requirement of the goods included in the Schedule "A" attached direct on the approved contractors under intimation to this office.

2. The security deposited by the firms would be released after two months of the termination of the contract and he is therefore, requested to send the complaints, if

any, against the contractors to this office within this limit for settlement, failing which no complaint or claim will be entertained.

3. The Inspection shall be arranged by the Indenting Officer/Consignees or their authorized representatives at destination before releasing the payment of the supplies. The stores should be accepted only after satisfactory inspection and issue of proper inspection note showing the acceptance of the material as per approved specifications.

4. Please report all cases in which contractor fails to effect supply within the delivery period stipulated in the Schedule "A" after the expiry of stipulated delivery period to this office for effecting purchase at the risk and cost of the contractors failing which all responsibility will rest with Indenting Officers/Consignees for not effecting risk purchase within prescribed period.

*Sd*  
Deputy Director, Supplies & Disposals,  
For Director, Supplies & Disposals, Haryana

Endst. 111/HR/RC/E-4/2024-25/8988

Dated 19.12.2024

A copy is forwarded to the Excise & Taxation Commissioner, Panchkula.

He is requested to ensure that the GST is paid by the firm to government against this rate contract.

*Sd*  
Deputy Director, Supplies & Disposals,  
For Director, Supplies & Disposals, Haryana

Endst. 111/HR/RC/E-4/2024-25/8989-95

Dated 19.12.2024

A copy is forwarded to the following for information and action:-

1. The Accountant General (Audit), Haryana, Sector-33, Chandigarh.
2. The Controller of Stores, Punjab, Chandigarh.
3. The Controller of Stores, Himachal Pradesh Nigam Vihar, Shimla.
4. The Controller of Stores/Director of Industries and Commerce, J&K, Shrinagar.
5. St. Section O/o DGS&D, Haryana.
- ✓ 6. Programmer O/o DGS&D, Haryana.
7. Departmental Processing Charges branch DGS&D, Haryana

*A*  
Deputy Director, Supplies & Disposals,  
For Director, Supplies & Disposals, Haryana

### SCHEDULE - "A"

Accepted rates of M/s. Electrophoto Equipments Pvt. Ltd; SCO 130, MDC, Sector-05, Panchkula, Email-pawanbehal@electrophoto.in, sales@electrophoto.in, your offer /Bid ID No. 1146400 dated 29.08.2024 and your letter No. nil dated 06.12.2024, this office acceptance letter No.8931 dated 17.12.2024 & your letter No.nil dated 18.1.2.2024.

<b>Type 1 ICT LAB: - (Consisting of 08 Nos. Desktop Computer System, 04 Nos. I KVA online UPS, 01 No. Multi Function Printer, 01 No. LED TV, 08 Nos. Asset Management Software &amp; 08 Nos. Unicode Software)</b>			
Sr. No.	Name of the firm	Qty. In Nos.	Gross Rates per ICT Lab (Inc. of GST@18% etc) F.O.R.Destination etc.
1	M/s Electro Photo Equipments Pvt.Ltd., Panchkula	325 Nos	6,34,000.00

<b>Type 2 ICT LAB: - (Consisting of 06 Nos. Desktop Computer System, 03 Nos. I KVA online UPS, 01 No. Multi Function Printer, 06 Nos. Asset Management Software &amp; 06 Nos. Unicode Software)</b>			
Sr. No.	Name of the firm	Qty. In Nos.	Gross Rates per ICT Lab (Inc. of GST@18% etc) F.O.R.Destination etc.
1	M/s Electro Photo Equipments Pvt.Ltd., Panchkula	27 Nos	4,46,000.00

<b>Type 3 ICT LAB:- (Consisting of 04 Nos. Desktop Computer System, 02 Nos. I KVA online UPS, 01 No. Multi Function Printer, 04 Nos. Asset Management Software &amp; 04 Nos. Unicode Software)</b>			
Sr. No.	Name of the firm	Qty. In Nos.	Gross Rates per ICT Lab (Inc. of GST@18% etc) F.O.R.Destination etc.
1	M/s Electro Photo Equipments Pvt.Ltd., Panchkula	214 Nos	3,12,000.00

<b>Type 4 ICT LAB:- (Consisting of 12 Nos. Desktop Computer System, 06 Nos. I KVA online UPS, 01 No. Multi Function Printer, 01 No. LED TV, 12 Nos. Asset Management Software &amp; 12 Nos. Unicode Software)</b>			
Sr. No.	Name of the firm	Qty. In Nos.	Gross Rates per ICT Lab (Inc. of GST@18% etc) F.O.R.Destination etc.
1	M/s Electro Photo Equipments Pvt.Ltd., Panchkula.	235 Nos	9,00,000.00

**SPECIFICATIONS:-**

**1. Desktop Computer System;-**

**( Make-Dell, Model- Optiplex Micro form factor 7020):-**

Parameter	Specifications	
Processor	Processor Make	Intel
	Processor Generation	14th or Higher
	Processor Description	Intel Core i3 14100T or higher (2.7 GHz with turbo up to 4.4 GHz, 12M Cache with Min 5MB L2 Cache, 4 cores)
Operating System	Operating System (Pre-Loaded)	Windows 11 Pro under Microsoft STF (Shape the Future Program)
RAM	RAM Size	8GBDDR5 (4800 MHz) or higher
	RAM Expandability up to (GB)	64 Or higher
Storage	Storage 1 Capacity (GB)	256 GB PCI eNVME SSD
Monitor	Size (INCHES)	19.5" Monitor or higher
	Resolution (PIXELS)	1600x900 or higher
Input Devices	Availability of Mouse	Yes
	Availability of Keyboard	Yes
Chassis		<1.2L Tool less Chassis
Mounting Bracket	OEM Mounting Kit to mount CPU behind Monitor	
Ports, Wi-Fi and Speakers	Minimum 6 USB Ports of which minimum 4 should be USB 3.2 Ports or higher, 1 DP Ports 1 HDMI Port, Factory Installed 802.11 ac wireless adaptor + Bluetooth 5.3 or higher, inbuilt speakers in CPU	
Security	Security - Hardware TPM 2.0 and chassis intrusion system, Factory Installed AI optimizing tool to boost the efficiency"	
Logo	The logo of the department should be preconfigured in the BIOS settings . The logo will be supplied to the L1 firm at time of contract generation	
Certifications	FCC,UL, Ro HS, EPEAT, MIL Spec tested (MIL STD 810H), Microsoft Certified, ISO 9001, Energy star 8.0, TCO certificate for monitor	
Warranty	On Site OEM Warranty (Year)	3 Years Or higher

**2. 1 KVA Online UPS;-**

**(Make- Vertiv, Model- Vertiv 1000 VA ITON ILB):-**

Proposed minimum Specifications
1000 VA (1kVA) Line Interactive Modified Sine wave UPS with Long Backup, OEM Inbuilt minimum 20Amp Heavy Duty charger, minimum 1x42 AH inbuilt battery in UPS, IP20 Enclosure with castors, ISO 45001 (OSHAS- Health & Safety), ISO 14001, BIS, Make in India, 3 years onsite Warranty on UPS and 2 Year on battery

**3. Multifunction Printer;-**

**Make- Canon, Model- MF465dw**

Sr. No.	Proposed Minimum Specifications	
1	Type of Machine	Multifunction Machine
2	Print Technology	Laser
3	Type of Printing	Mono
4	Cartridge Technology	Composite Cartridge
5	Platen/Flatbed Size	A4
6	Paper Size (Original/Image)	A4/A4
7	RAM size (MB)	1024MB (1GB) or Higher
8	Minimum Speed per Minute as per ISO/IEC 24734 in A4 Size-Mono	40 PPM or Above

9	Duplex Print Speed	33 PPM or Higher
10	Duty Cycle	80000 pages or higher
11	Scanning Availability	Feature Yes
12	Duplexing Availability	Feature Yes
13	Faxing Feature Availability	Yes
14	Networking Availability	Feature Yes
15	Wi-Fi Availability	Yes
16	Original Document Feeder Type	DADF/RADF
17	DADF Capacity	50 pages
18	Scan Speed	1-Sided: 40 ipm (mono & Colour), 2-Sided: 80 ipm (mono/Colour)
19	Input Tray Capacity	250 sheets or higher
20	Bypass Facility	Yes
21	On Site OEM Warranty (Year)	1 Year or Higher

#### 4. LED TV:-

(Make:- Sony Model;- Sony Bravia K 50 S20)

Sr. No	Proposed Minimum Specifications	
1	Display Type	50" or higher LED TV
2	Minimum Resolution	3840x2160 (4K)
3	Backlight Technology	Direct LED backlight
4	Minimum Screen Size (Diagonal)	125.7 cm or higher
5	Minimum Brightness	350 cd/m <sup>2</sup>
6	Native Refresh Rate	50 Hz
7	Operating System	Smart Google TV with Android 11 or higher, should have google play store
8	Onboard Storage	Minimum 16GB
9	Minimum Contrast Ratio	5000:1
10	HDR Compatibility	Yes (HDR10,HLG)
11	HDCP Version	HDCP 2.3
12	HDMI Inputs	3x HDMI inputs out of which minimum 1 featuring HDMI Audio Return Channel (ARC) , Minimum 1 should be HDMI 2.1 port with ALLM
13	USB Ports	1x USB Ports
14	Built-in Wi-Fi	Yes, (2.4 GHz/5GHz)
15	Bluetooth	Bluetooth A2DP
16	RF Input, IF (Satellite) Input, Digital Audio Output, Inbuilt TV Tuner (VHF/UHF), Backlight Frame Dimming, Voice search, Dolby Audio support, Inbuilt Chrome cast, Inbuilt Dialogue enhancer and surround sound enhancer feature, Google watch list, Limitless content on screen-latest content gets automatically added to the TV.	Yes

17	Minimum Audio Output	2x10 W Full Range open baffle speakers for classroom application
18	Built-in Chrome cast	Yes
19	Mounting Type	Both table and wall mount- OEM table mounting kit included in TV box and Wall Mounting Kit Provided during installation where required
20	Protection	Dust Protection, Lightning protection, Humidity Protection
21	Inbuilt Applications supported	VLC Player, MX Player, Google Meet.
22	Warranty	3 Year OEM warranty

#### 5. ASSET MANAGEMENT SOFTWARE FOR DESKTOP :-

**Make:- Mindarray Systems model:- Motadata):-**

Asset Management Software	<p>A comprehensive asset manager to enable efficient organization and access to desktops. The software should provide the following :</p> <ul style="list-style-type: none"> <li>• Number of Desktop switched ON at any point of time - daily basis,</li> <li>• Duration for which a Desktop was ON - Daily basis,</li> <li>• Reports should be generated district wise, block wise, cluster wise and school wise.</li> <li>• Data to be sent to cloud-bases application over internet. In absence of internet connectivity, the usage tracking application shall store the logs locally &amp; shall send the details to the application once the internet connectivity is available,</li> <li>• The access shall be provided in the form of user ID &amp; Password to the authority</li> <li>• A configuration management database shall be established which stores unique information about each type of Configuration item or group of Configuration items.</li> <li>• Allow scheduling periodic report to check current hardware inventory.</li> <li>• The software should provide end to end Asset Life Cycle Management.</li> <li>• Support RDP and USB Port blocking policy (for windows operating system)</li> <li>• Support maintaining AMC/Warranty Information with alerting when about to expire.</li> <li>• Support software license metering for software license compliance and the use of unauthorized software in the department and helps to act proactively to curb illegal usage.</li> <li>• Provide Asset Dashboards/Reporting.</li> <li>• Provide out of the box purchase and contract management modules to support end to end asset life cycle.</li> <li>• Provide asset base lining to manage and track asset effectively.</li> </ul>
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**Note:**

- The Asset Management Software with minimum 1 year subscription should be Factory Preloaded in the Desktop Computer

6. **UNICODE SOFTWARE:- (Make:- Summit Information Technologies Private Ltd;  
Model:- INDICA HINDI Unicode Software:-**

Hindi Language Software, Unicode 14.0 compliant, Intel likeys technology for easy to use typing method and predictive word suggestions, Interoperability between documents in non-Unicode and Unicode fonts. The documents created in non-Unicode fonts as well as those containing fonts from other vendors can be opened.

(AS PER SAMPLE SUBMITTED BY YOU AND APPROVED BY THE COMMITTEE)

**TERMS AND CONDITIONS:-**

1. **F.O.R.:-** The above rates are FOR destination anywhere in Haryana at supplier's risk. The ICT Labs have to be installed in Government Schools anywhere in Haryana.
2. **GST :-** Inclusive in above rates.
3. **FREIGHT CHARGES:-**Inclusive in above rates.
4. **DELIVERY PERIOD:-** The delivery, Installation & Commissioning of the equipment as mentioned in the tender shall be completed in all respect immediate but not later than 90 days from the date of placement of the order at the designated site.
5. **Comprehensive Warranty Period and Maintenance Services:-**  
The successful bidder will be responsible for providing 3 years OEM onsite warranty or as specified in the tender document.
6. **PAYMENT TERMS ;-** No payment shall be made in advance for any supplies made under this order.
  - i. 95% payment against inspection & delivery. Balance 5% payment against submission of installation reports/SNR.
  - ii. Penalty amount if any will be adjusted in the payment due to the Successful Bidder.

The Indenting Departments would have option to release payments in RTGS/Electronics mode also.

Delay in payments to the suppliers beyond the stipulated credit period indicated in the supply order, unless supported by cogent reasons and approved by a higher authority, will attract penal interest on the defaulting amount @ Rs. 25/- per rupees one lakh per day of delay beyond the stipulated credit period. Non provision of adequate budget will be no ground for delay in payments to the supplier.

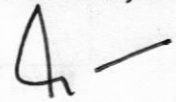
7. **INSPECTION:-** Inspection of the Items/Equipment;- The inspection of the material will be carried out by the Committee constituted by the Parishad at supplier premises.

In case, the material offered for inspection by the firm fails to meet the specifications stipulated in NIT/ Order/Contract and the samples are rejected by the inspection committee, the Indenting Department will have the right to levy a penalty at 0.1% of the total order value. In case, the material offered for inspection fails during the 2nd inspection also, the Indenting Department will have the right to increase the penalty to 0.25% of the total order value. In case the material offered fails during the 3rd inspection also, the firm will be liable for penal action including forfeiture of EMD, risk purchase, debarring/ blacklisting in future, and no further opportunity for inspection would be provided to the supplier firm.

8. **Penalty:** In case of delay in delivery beyond the delivery period, a penalty @ 0.5% for one week (seven days) or part thereof for the delay of first two weeks and 1% per week (seven days) or part thereof thereafter with capping up to 5% of delayed quantity of ordered item.

(OTHER TERMS & CONDITIONS AS PER DNIT AND SCHEDULE-B ATTACHED).

Encls.a/a

  
Deputy Director,  
Supplies & Disposals, Haryana,  
For & On behalf of Governor of Haryana.