

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

Digitally signed by:
Gurinder Pal Singh
Email Id:
gpsingh_bhatia@yahoo.co.in

Rate Contract no. BLADESRVER/IT-1/RC-710B0000/0111/81/F0362/3196
Dated 15-FEB-10

To,

QI NETWORK ENTERPRISE PVT LTD
430-431, Somdutt Chamber - II, 9 Bhikaji Cama Place, New Delhi-110066
Mr. Surendra Kesari:9910444188,9310495700/Email:Surendrak@
qinetwork.com/
Muditb @ qinetwork com.

Sub: Rate Contract for supply of Blade Server Systems
Validity: From 15-FEB-10 To 28-FEB-11 .

Ref:(1) This Office Tender Enquiry No. BLADESRVER/IT-1/RC-710B0000/0111/81
Opened on 20-JAN-10.
(2) Your Quotation No. Qi/DGS&D-BladeServer/10-11/001 And Dated
16-JAN-10.


Dear Sir,

You are hereby informed that your above referred tender read with subsequent letters mentioned above for the Stores specified in the Schedules annexed has been accepted. This rate contract will be governed by the terms and conditions brought in the Form no. DGS&D 1001 available from dgs&d sales counter on payment of Rs. 50/- .The Rate Contract and the schedules annexed here to shall be the sole repository of this Rate Contract/Transaction.

SCHEDULES ANNEXED

- 1.Schedule "A" Description of stores,prices,duties/taxes.
- 2.Schedule "B" special conditions of contract / Other information.
- 3.Schedule "C" Information to DDOs about parallel rate contracts.
- 4.Annexure - Technical Specification


Yours Faithfully;


(G.P. SINGH)

Assistant Director(S)/Section Officer/Dy. Director
For and on behalf of the purchaser named in the Form DGS&D 1001.

COPY TO:

- 1.The Chief Controller of Accounts,Department of commerce,New Delhi/
COA Mumbai/COA Kolkata,COA Chennai.
(Through authentication cell) This issues with the approval of competent authority.
- 2.Deputy Director General of Supplies & Disposals,Chennai -10 copies each
- 3.Deputy Director General of Supplies & Disposals,Kolkata -10 copies each
- 4.Deputy Director General of Supplies & Disposals,Mumbai -10 copies each
- 5.Deputy Director General (QA),Kolkata -10 copies each
- 6.Deputy Director General (QA),Chennai -10 copies each
- 7.Deputy Director General (QA),Mumbai -10 copies each
- 8.Deputy Director General (QA),DGS&D -10 copies each
- 9.Inspection Authority ADG(QA) DGS&D New Delhi - 110001.
- 10.Quality assurance Officer Director (QA) Delhi Directorate/ Mumbai,Chennai/Kolkata.
- 11.Concurrent Audit
- 12.MIS Cell
- 13.Ledger clerk
- 14.O.L.Section
- 15.All Direct Demanding Officers as per mailing list maintained by DGS&D.


(G.P. SINGH)

Assistant Director (S) / Section Officer / Deputy Director
FOR DIRECTOR GENERAL OF SUPPLIES & DISPOSALS

SCHEDULE - A

1. Rate Contract No.:-BLADESRVER/IT-1/RC-710B0000/0111/81/F0362/3196

Dated 15-FEB-10 For the Supply of Blade Server Systems

2. Advance Rate Contract No.:-

Dated

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

QI NETWORK ENTERPRISE PVT LTD
430-431, Somdutt Chamber - II, 9 Bhikaji Cama Place, New
Delhi-110066
Mr. Surendra
Kesari:9910444188,9310495700/Email:Surendrak@
qinetwork.com/
Muditb @ qinetwork com.

DELHI - 110066
Tel. No. - 911141659294
Fax - 911141659295
Email - admin@qinetwork.com

(b) Name and Full Address of Manufacturer :-

M/s Sun Microsystems Pte. Ltd., 1 Magazine Road, 07-01/13
Central Mall, Singapore

(c) Brand: SUN Microsystems

4. Validity of Rate Contract: 15-FEB-10 To 28-FEB-11

5. Description of Item, Specification, Unit, Rate

Item Model No. No.	Store Description	Item	Unit	Rate (in Rs.)
23 Sun Microsyste ms / OEM	Add-on items for Blade Server Console	Item: Enet Multifn. Gb Svr.Adapter Dual Port PCI-Ebased for 6 Blade system	NOS.	11500 Rs. ELEVEN THOUSAN D FIVE HUNDRED ONLY
24 Sun Microsyste ms / OEM	Add-on items for Blade Server Console	Item: Enet Multifn.Gb Svr.Adapter Dual Port PCI-Ebased for 7/16 Blade system	NOS.	11500 Rs. ELEVEN THOUSAN D FIVE HUNDRED ONLY

6-Terms of Delivery:

As per Schedule-B

Excise Duty:	N.A.
8-Sales Tax:	CST/VAT @5% extra.
9-Delivery Period:	Within 8-10 weeks from the date of receipt of techno commercial clear order along with Road Permit, Octroi Exemption Certificate & CDE Certificate, wherever applicable.
10-Annual Turnover/Monetary Limit:	Without limit
11-Payment Terms:	As per Schedule-B
12-Slab Discount Clause:	Nil
13-Prices:	FIXED
14-Quantity Offered:	No limit
15-Minimum Quantity in Single Supply Order:	One
16-Minimum order Value in Single Supply Order:	N.A.
17-Status of the RC Holding Firm:	LSI
18-Paying Authority:	The Chief Controller of Accounts, Deptt. of Supply 16A, AKBAR ROAD New Delhi -110011
19-Inspection Authority:	For Civil ADG(QA),Jeevan Tara Building,Parliament Street New Delhi
20-Quality Assurance Officer:	For Civil Director(QA), Delhi Directorate, Jeevan Tara Building, 4th Floor, Sansad Marg New Delhi DELHI -110001
21-Place where the Stores are to be Tendered for Inspection:	M/s QI Network Enterprise Pvt. Ltd., 430-431, Somdutt Chamber-2, 9 Bhikaji Cama Place, New Delhi-110066.
22-R/C is DDOs Operated:	Yes

With effect from First October two thousand eight (01-10-2008),all supply order(s) against this Rate Contract must be placed by Direct Demanding Officer(s) on-line through D.G.S&D web site (www.dgsnd.gov.in) (indentor's page) only. Supply order(s) in any other form placed on or after 01-10-2008 shall not be valid and shall not be acted upon by the contractor or any other concerned agencies.

DDO shall download the supply order and send an ink signed copy to the concerned paying authority specified in the rate contract through Registered / speed post immediately after on-line placement of Supply Order(s).

23-Packing & Specification : see annexure

g.r.j.h.

(Handwritten Signature)
(G.P. SINGH)

Asstt. Director (S) / ~~Section Officer~~ / ~~Dy. Director~~
For and behalf of the purchaser named in the Form DGS&D 1001.

All the R/C particulars including prices in respect of individual R/Cs are available on DGS&D website which can be accessed by all. The DGS&D website is <http://dgsnd.gov.in>

SCHEDULE - B

RC Specification:
Schedule- B

Special Conditions of Contract:

1. Insurance: As per DGS&D standard transit insurance clause, it will be responsibility of supplier for safe arrival of stores in full and good conditions at user's point and purchaser will not pay separately for transit insurance clause.
2. Warranty Terms: All Blade Server Systems items will be covered by onsite warranty for a period of 3 years from the date of commissioning. Any component required to be replaced within the warranty period will be a totally new component and not reconditioned or repaired component.
3. Payment terms: 95% against proof of inspection and consignees provisional receipt certificate and balance 5% after successful demonstration and acceptance of stores by the consignee and on submission of BG for 5% value of the stores valid for 2 months beyond warranty/guarantee period as applicable for the normal Server.
4. No assistance for import of finished product or raw material will be provided.
5. 'NIL' against Octroi Exemption Certificate to be provided by the indenter along with order otherwise extra, if applicable.
6. Octroi Duty and Local Taxes:

Normally materials to be supplied to Govt. Department against Govt. contracts are exempted from levy of town duty, Octroi duty, terminal tax and other levies of local bodies. The local Town/Municipal Body regulations at times, however, provide for such exemption only on production of such exemption certificate from any authorized officer. Contractors should ensure that stores ordered against contracts placed by this office are exempted from levy of town duty/Octroi duty, Terminal tax or other local taxes and duties. Wherever required, they should obtain the exemption certificate from the purchase officer or indenter concerned, to avoid payment of such local taxes or duties. Octroi, entry tax etc. on buyers account in absence of relevant exemption certificate.

7. Supply of Road Permits/ Way bill by the indenter/consignees:

In all such cases where the requirement of Road Permit/Way Bills for entry of goods into a particular State is mandatory, the following provisions shall be strictly followed: -

- (a) The supplier shall request the indenter/consignee for providing Road permit/ Way bill within 10 days of the receipt of the Supply order. The supplier shall furnish all the necessary information and documents in this regard to Indenter/consignee.
- (b) On receipt of the above request from the supplier, the indenter/consignee concerned shall arrange to provide the Road permit/Way Bill in the prescribed form to the supplier within a maximum period of two weeks so that the same reaches the supplier before the dispatch of the stores. However, in cases where the Road permit/Way Bill is issued on proof of actual invoice of the material, the consignee shall arrange to provide the Road permit/Way Bill from appropriate authorities within a maximum period of 5 days from the receipt of invoice.
- (c) The supplier shall not be held responsible for any delay in supply due to non- supply/delayed supply of Road permit/Way bill by the indenter/consignee.
- (d) All cases of abnormal delay in providing requisite details/ documents by the supplier or issue of Road permit/Way bill by indenter/consignee, the same shall be reported to DGS&D.

The details of the Road permits presently applicable in different States are as under:-

Sr.No. States Road Permit

- 1 Andhra Pradesh: -
- 2 Arunachal Pradesh: Form DG-01
- 3 Assam: Form 62
- 4 Bihar: Form 28
- 5 Chhattisgarh: Form 59A
- 6 Goa: -
- 7 Gujarat: Form 403
- 8 Haryana: Form 38 if value is Rs. 25,000 or more.
- 9 Himachal Pradesh: -
- 10 Jammu & Kashmir: -
- 11 Jharkhand: Form 28B
- 12 Karnataka: -
- 13 Kerala: -
- 14 Madhya Pradesh: Form 88/89
- 15 Maharashtra: -
- 16 Manipur: Form 27
- 17 Meghalaya: Form 14
- 18 Mizoram: Form 33
- 19 Nagaland : Form 16
- 20 Orissa: Form 28
- 21 Punjab: -
- 22 Rajasthan: Form 18
- 23 Sikkam: Form 20
- 24 Tamil Nadu: -
- 25 Tripura: Form 26
- 26 Uttar Pradesh: Form 32
- 27 Uttaranchal: Form 17
- 28 West Bengal: Form 50

8. Signing of Inspection Notes issued by QA Wing of DGS&D: Instructions to Indentors/Consignees.

Advance Payment Copy of Inspection Note for claiming 95% payment (copy No.1):

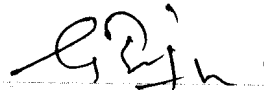
This is a provisional receipt. It only be tokens the receipt of stores by the consignee and is without prejudice to his rights of inspection and rejection under the general condition to contact. It is issued on said to contain basis the Contractor remaining responsible for proving the total quantities actually delivered. Consignee mentioned in the Inspection Notes should sign (in INK) & put his official rubber stamp on the Advance Payment Copy of Inspection Notes IMMEDIATELY on the receipt of the material and handover the same to the company's authorized representative. Where this is not possible or inconvenient, it should be signed (in INK) by an official authorized by the consignee in that behalf. In such cases, the official signing the receipt certificate should indicate his designation and the official on whose behalf he is signing; and put his official rubber stamp.

Balance payment & Accounts Copy of Inspection Note (Copy no 2& 5) for claiming 5% balance payment.

Within 90 days from the date of material received, Consignee mentioned in the Inspection Notes should sign (in INK) & put his official rubber stamp on the Balance & Accounts office copy of Inspection Notes and should fill up the columns of Receipt Voucher No.

In cases where the supply is incomplete or defective or the supplier do not carry out commissioning/demonstration of the stores within the period as per (i) above, the consignee shall report such cases immediately to the supplier and DGS&D.

In cases where the consignees do not release copy 2 and 5 of I/Notes within the period as (i) above for the reasons which are considered not valid by the supplier, they may approach DGS&D with complete details for authorization of balance payment without copy 2 and 5 of I/Notes and the same shall be considered by DGS&D on merits of each case.



9. Environmental Test Report will be submitted at the time of Inspection.

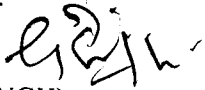
10. There shall be midterm review of prices and technical specifications against the rate contract.

Schedule -D

Special Instructions to R/C holders:

Rate contract holders are advised that before entertaining the supply order, they should ensure the availability of following certificates from DDO's.

- a) That they are Central Government Department drawing funds from consolidated fund of India.
- b) The expenditure involved for the purchase has received the sanction of the competent financial authority.
- c) The funds are available under the proper head in the sanctioned budget allotment for the year.
- d) They have been fully authorized by the department to sign the supply order and incur the liability in respect of stores being ordered.



(G.P.SINGH)

ASSISTANT DIRECTOR (S)

For and on behalf of the purchasers named in the schedule/Form DGS&D-1001

SCHEDULE - C

List of Parallel Rate Contract For Blade Server Systems

Sr.No.	NAME & FULL ADDRESS OF FIRM	R/C NO & DATE
1	REDINGTON INDIA E-47/12 Okhla Industrial Area, Phase 2, New Delhi-20 (D.K. Meena-9312959680/Dibesh Kumar-9313652668) DELHI 110020	BLADESRVER/IT-1/RC- 710B0000/0111/81/F0490/3197 15-FEB-10
2	QI NETWORK ENTERPRISE PVT LTD 430-431, Somdutt Chamber - II, 9 Bhikaji Cama Place, New Delhi-110066 Mr. Surendra Kesari:9910444188,9310495700/Email:Surendrak@ qinetwork.com/ Mudith @ qinetwork com. DELHI 110066	BLADESRVER/IT-1/RC- 710B0000/0111/81/F0362/3196 15-FEB-10

NOTE:

(1) Before placing supply order, DDOs are advised to check with DGS&D or on the website whether any further RCs have been awarded or amendments to Rate Contract have been issued.

(2) All the R/C particulars including prices in respect of individual R/C's are available on DGS&D website, which can be accessed by all. The access code of DGS&D website is <http://dgsnd.gov.in>.

Signature

ANNEXURE

- (i) The suppliers shall submit documentary evidence in support of products being in commercial production.
- (ii) The suppliers shall submit the detailed OEM test reports for all the products.
- (iii) The Suppliers shall submit the list of installations during the last one year along with performance report from the users at the time of registration.

Add-on items for Blade Server Console

Fiber Channel Pass Through for SAN connectivity :

Fiber Channel Pass Through for SAN connectivity to provide at least two number of 4 Gb/s ports from each blade server to an external SAN switch for 7/16 blade system.

Rack 42U with dual power inputs (PDUs) :

42U Rack with dual power inputs (PDUs) and Power cables with IEC 309 Connectors, perforated doors, both from front and rear, with locking facility,
Cable Management Kit, Stability Kits to handle heavy Blade Chassis, servers and/or storages, Grounding Kit, 40 x 1U Blanking panels .

LRJh

LIST OF ALL AMENDMENTS

For RC No. BLADESRVER/IT-1/RC-710B0000/0111/81/F0362/3196

NOTE: No Amendments issued till date 16-FEB-10

LRH