

Directorate of Accounts & Treasuries

હિસાબ અને તિજોરી નિયામકની કચેરી

“વિમા અને લેખા ભવન”,
બ્લોક નં. - ૧૭/૨, જુના સચીવાલય,
ડો. જીવરાજ મહેતા ભવન સંકુલ,
ગાંધીનગર - ૩૮૨ ૦૧૦.

(EDP CELL)
“Vima & Lekha Bhavan”,
Block No. - 17/2, Old Sachivalay,
Dr. Jivaraj Mehta Bhavan Complex,
Gandhinagar - 382 010

Fax. (079) 232 57867 Ph. (079) 232 56345

E Mail - itdiredp-dat@gujarat.gov.in

નં.હિતિનિ/ઇડીપી/ટે-૫/New HW UPS/Circular/૨૭૬૮

તા. ૧૮/૧૧/૨૦૧૪

પરિપત્ર : ૨

વિષય : નવા હાર્ડવેરની (યુ.પી.એસ. ૧૦ KVA) ખરીદી બાબતની સુચના

સંદર્ભ: અત્રેની કચેરીનો પરિપત્ર-૧ ક્રમાંક:-હિતિનિ/ઇડીપી/ટે-૫/New HW/Circular/૨૬૫૮

આપ સુવિદિત છે કે, IFMS હેઠળ હાર્ડવેરની ખરીદી પહેલાં હાર્ડવેર બદલવાની તથા નવી જિલ્લા તિજોરી કચેરીઓ ઉભી થતા સરકારશ્રી દ્વારા વધુ હાર્ડવેર ખરીદવાનો નિર્ણય લેવામાં આવેલ છે. આ નિર્ણયના સંદર્ભમાં નવરચિત જિલ્લાઓ માટે ગાળના rate contract મુજબ મે.આર્મી ઈન્ફોટેકના કુલ ૭ (સાત) 10 KVA UPS ની ખરીદી માટે પત્રક - એ મુજબ ઓર્ડર આપવામાં આવેલ છે અને પત્રક - બી મુજબ નવા સાત જિલ્લા તિજોરી કચેરીઓને યુ.પી.એસ.ની ફાળવણી કરવામાં આવેલ છે.

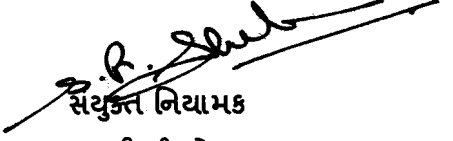
સદરહુ નવા હાર્ડવેર માટે નીચે મુજબની સુચનાઓ આપવામાં આવે છે.

1. Purchase Orderની જોગવાઈ અનુસાર નવા યુ.પી.એસ. માટે મે.આર્મી ઈન્ફોટેક દ્વારા તેનું ઇન્સ્ટોલેશન કરવામાં આવશે. જે યોગ્ય રીતે ઇન્સ્ટોલ કરાવી કર્મચારીને તાલીમ અપાવી સંબંધિત Installation report સહી કરી આપવાનો રહેશે.
2. નવા હાર્ડવેરની નિયમોનુસાર ડેડ સ્ટોક રજીસ્ટરમાં યોગ્ય રીતે નંબરીંગ કરી નોંધણી કરવાની રહેશે.
3. આ હાર્ડવેરનો વીમો કેન્દ્રીયકૃત રીતે અત્રેની કચેરીએથી લેવામાં આવશે.
4. આ નવા હાર્ડવેરના સંબંધમાં કોઈ પણ ફરિયાદ હોય તો પત્રક -ઈ ની વિગતે કસ્ટમર કેર ફોન નં તથા e-mail ID ઉપર ફરિયાદ નોંધવવાની રહેશે અને તે સબબનો ફરિયાદ નંબર મેળવી લેવાનો રહેશે અને આ ફરિયાદ નંબરની જાણ પત્રક - સી મુજબના આપના જિલ્લા માટે નિયુક્ત કરેલ ઇ.ડી.પી. મેનેજરને મોકલી આપવાનો રહેશે તેમજ ફરિયાદ નિવારણ થયેથી તેની જાણ આપના જિલ્લાના સંબંધિત ઇ.ડી.પી. મેનેજરને કરવાની રહેશે.
5. આવી ફરિયાદો માટે પત્રક- ડી મુજબનું રજીસ્ટર નિભાવવાનું રહેશે. અને તેનું માસિક રીપોર્ટિંગ પછીના મહિનાની પાંચ તારીખ સુધીમાં ઇ.ડી.પી. સેલને મોકલી આપવાનું રહેશે.

6. જો કંપનીના સર્વિસ એજીનીયર દ્વારા ફરિયાદ નંબર આપવામાં ન આવે તો જે વ્યક્તિ સાથે વાત થાય તેનું નામ, હોદ્દો, ફોન નંબર અને સમયની વિગતો સબંધિત ઇ.ડી.પી. મેનેજરને સત્વરે મોકલી આપવાની રહેશે.

પરિપત્ર મળ્યા બદલની પહોંચ અચુક અત્રે મોકલી આપશો.

બિડાણ: પત્રક -એ થી ઇ


સંયુક્ત નિયામક
ઇ.ડી.પી. સેલ

પ્રતિ,

- 1) જિલ્લા તિજોરી અધિકારીશ્રી, જિલ્લા તિજોરી કચેરી, _____
- 2) ઇ.ડી.પી મેનેજર શ્રી/કુ.....(તમામ) જરૂરી કાર્યવાહી સારુ.
- 3) સીલેક્ટ ફાઇલ

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C/143

Purchase Order

No -DAT\ HWT020513189\P.O.\UPS\Armee\ 1489

30.06.2014

To,
M/s Armee Infotech,
19, White House, 1st floor,
Panchvatl Cross Road,
Ellisbridge,
Ahmedabad -380 006

Sub: Purchase order to Supply, Installation, Commissioning and Maintenance of Computer hardware and other related peripherals for Directorate of Account & Treasuries, Gandhinagar

Ref:

1. Open tender Inquiry vide no. HWT020513189 for the purchase of computer hardware including peripherals and networking components floated by Gujarat Informatics Limited, Gandhinagar (GIL).
2. G.R. No. LAN-2004-927-DST Dated 30 July 2004 of Department of Science & Technology, Government of Gujarat.
3. F.D. Resolution, Dated-27-06-2014 No. TSM/12/2012/221427/GH

Dear Sir,

With reference to the above-mentioned subject, we are pleased to award you the purchase order for supply, installation, commissioning and maintenance of the items as per the details mentioned in Annexure-A for and on behalf of Directorate of Account & Treasuries, Gandhinagar. for the sum of Rupees Twelve Lacs Twelve Thousand Seven Hundred Fifty Only inclusive of all taxes (Rs.12,12,750/-).

Terms & Conditions:

1. You have to supply, install, maintain, provide training and commissioning of the requisite hardware, software and peripherals and carry out necessary integration at offices located across Gujarat State as per Annexure-B.
2. If your quoted item is not available in the market, you have to supply the Higher Version/replacement of that item in the quoted cost in the same time duration with prior approval of GIL.
3. Invoice should be raised as in the name of "Director, Directorate of Account & Treasuries, Gandhinagar."
4. You have to submit Performance Bank Guarantee @ 10% of total order value i.e. Rupees One Lac Twenty One Thousand Two Hundred Seventy Five Only (Rs.1,21,275/-) within 15 days from the date of issue of purchase order for the duration of warranty of all Nationalized Bank including the public sector bank or Private Sector Banks or Commercial Banks or Co-Operative Banks (operating in India having branch at Ahmedabad/ Gandhinagar) as per the draft attached herewith in favor of "Director, Directorate of Account & Treasuries, Gandhinagar". The copy of the same should also be submitted to GIL.
5. You will have to sign the contract upon receiving the purchase order within 15 working days Directorate of Account & Treasuries, Gandhinagar as per the format attached herewith.
6. In case you fail to submit the Performance Bank Guarantee or to sign the Contract as mentioned above, GIL reserves the right to cancel this purchase order and forfeit the EMD.
7. Prices are inclusive of all freight, excise duties, transit insurance, and forwarding and installation charges.

8. You will have to offer the inspection at EQDC, Gandhinagar & in the manner as decided by GIL as per RFP floated before delivering to the respective sites or at customer sites. The cost of the same has to be borne by the supplier. Any deviation found in the specification of the produced goods or delivered goods after inspection from the tender specifications will lead to the cancellation of the order, forfeiture of EMD/PBG and prohibition in the participation in the future purchase of Government of Gujarat. GIL/GoG will not be responsible for any time delay which may arise due to any deviation from the bid technical specification found at the time of inspection and the bidder has to deliver and install the ordered goods within prescribed time limit. At the time of inspection, bidder is required to produce OEM's confirmation on OEM's Letter head with Sr. nos. of Equipment, Software supplied for back to back warranty support as per tender terms & conditions.

9. **Delivery & installation:** Within 45 working days from the date of purchase order.

10. Warranty

(a) **Warranty:** Comprehensive onsite warranty for 5 years from the date of installation of computer hardware including all peripherals and networking components.

(b) You will guarantee a 95% uptime of computer systems/ peripherals.

(c) If any computer systems/s gives continuous trouble, say six times in one month during the warranty period, you will replace the systems with new system without any additional cost to the purchaser.

(d) **Maintenance service**

- You will provide free maintenance services during the period of warranty for 5 years.
- The maximum response time for maintenance complaint from any of the destinations specified in the Schedule of Requirements/Purchase order(s) (i.e. time required for your maintenance engineer to report at the installation after a request call/telegram is made or letter is written) shall not exceed 24 hrs.

(e) During warranty period, if the complaint is not resolved within 48 hrs the penalty of Rs. 500 per day for Server or NOS and within 72 hrs for nodes and terminals, the penalty of Rs. 300 per day and for Peripherals or networking components the penalty of Rs. 200 per day will be levied. However, if the complaints not resolved within 7 days then from 8th day to 14th day, penalty would be levied @ 150% and from 15th day onwards penalty @ 200% of the above rates would be levied. The amount of penalty will be recovered from the Performance bank guarantee during warranty period.

(f) It is expected the average downtime of the item (system) will be less than half the maximum downtime. In case an item is not usable beyond the stipulated maximum downtime you will have to arrange for an immediate replacement of the same till it is repaired. Failure to arrange for the immediate repair/replacement will be liable for penalty of RS.500 per day for server and RS. 300 per day for nodes and terminals and Rs. 200 per day for Peripherals or networking components. The amount of penalty will be recovered from the Performance bank guarantee during warranty period.

(g) You will be required to co-ordinate with software vendor and/or do liaisoning with other service provider to achieve the end-to-end connectivity. This also includes Server OS configuration with respect to LAN/WAN technologies implementation.

11. Payment for Goods and Services will be made in Indian Rupees by **Director, Directorate of Account & Treasuries, Gandhinagar** as follows:

(a) No advance payment will be made.

(b) 95% payment after successful installation and inspection of the supplied goods. The inspection will be done by GIL.

(c) Remaining 5% payment will be made after completion of the users' operational training of the ordered goods to the purchaser's staff.

12. Penalty:

(a) If you fail to deliver and install the requisite hardware and software within 45 working days of the issue of the purchase order, then a sum equivalent to one percent (1 %) of the total

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contract value shall be deducted from the payment for each calendar week of delay or part thereof.

(b) Delay in excess of 10 weeks will be sufficient to cause for termination of the contract. In that case your Performance Bank Guarantee will be forfeited.

(c) In case, you do not supply the ordered items for any reason, you will be liable to pay the difference amount to the purchaser, over and above the performance guarantee, which the purchaser has to pay to the next or other selected bidder for purpose of the said items.

13. You have to provide operational training of ordered computer hardware, software and peripherals to the staff of the purchasing department/office.

14. You are requested to furnish the unconditional acceptance of P.O. within 3 days from the receipt of purchase order to purchasing department.

15. All other terms and conditions remains same as per tender no HWT020513189.

16. You are advised to arrange for the delivery and installation of the material in consultation with the purchasing department as below:

Address of the sites where the computer hardware to be installed as per Annexure - B

Thanking you,

Director
 Directorate of Account & Treasuries,
 Gujarat State,
 Gandhinagar.

30/11/14
 30/11/14
 30/11/14

Encl:

1. The detailed specifications of the computer hardware along with the prices are attached at Annexure-A.
2. Draft of contract Form & draft of PBG
3. Address of the sites where the computer hardware to be installed as per Annexure - B

CC: DGM (Technical)
 Gujarat Informatics Limited,
 Block 1, 8th Floor, Udyog Bhavan,
 Sector 11, Gandhinagar - 382010
 Fax No.: 079 - 23238925

1440

copy to FD

Received By
 [Signature]
 P. S. [Signature]
 90999992633

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Annexure -A

Tender No. HWT020513189

DIRECTORATE OF ACCOUNT & TREASURIES, GANDHINAGAR

Sr. No.	Item (Minimum Technical Specifications as uploaded on website)	Make & Model	Qty	Unit Price with 5 Years Warranty (in Rs. Without Taxes)	Total Price with 5 Years Warranty (in Rs. without taxes)	VAT / Service Tax Rate (%)	Total Price with 5 Years Warranty (in Rs. with taxes)
A	B	C	D	E	F = (D*E)	G	H = F + (F*G/100)
1	Item No -29.0, 10KVA Online UPS (with one hour battery backup)	Arrow 10 KVA	7	165,000	1,155,000	5	1,212,750
Grand Total					1,155,000		1,212,750

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PONO: (049) HWT020 ST36fa (P.O. UAJ) Armeel 1439

30-8-14

ANNEXURE - B		
UPS		
DIST	DISTRICT TREASURY	10 KVA UPS
*	ARVALLI (Himatnagar)	1
*	GIR-SOMNATH (JUNAGADH)	1
*	BOTAD (BHAVNAGAR)	1
*	CHHOTA UDAIPUR (Vadodara)	1
*	MAHISAGAR (GODHRA)	1
*	MORBI (RAJKOT)	1
*	DEVBHUMI DWARKA (JAMNAGAR)	1
	TOTAL	7

* - As the treasury Office to be started from 01-08-2014. You are requested to give the priority to these Locations.

Received By Allocation
Budget
9099994633

પત્રક - સી

અનુ નં.	ઇ.ડી.પી મેનેજરનું નામ.	ઇ-મેલ	ઇ.ડી.પી મેનેજરને ફાળવેલ જિલ્લા						
૧	શ્રી એચ.એમ.ત્રીવેદી.	edpmgr1-dat@ gujarat.gov.in	અમદાવાદ (TRY & PPO)	સુરેન્દ્રનગર	દાહોદ	ગોધરા	મહિસાગર	કચ્છ - ભુજ	અમદાવાદ (PAO)
૨	શ્રી .એ.જે.પંચાલ.	edpmgr2-dat@ gujarat.gov.in	ગાંધીનગર (TRY & PPO)	હિંમતનગર	અરવલ્લી (મોડાસા)	પાલનપુર	પાટણ	મહેસાણા	ગાંધીનગર (PAO)
૩	કુ. જી.આર.પટેલ.	edpmgr3-dat@ gujarat.gov.in	સુરત	નવસારી	નર્મદા	વલસાડ	ડાંગ-આહવા	તાપી	પોરબંદર
૪	શ્રી એચ.આર.પ્રજાપતિ.	edpmgr4-dat@ gujarat.gov.in	અમરેલી	ભાવનગર	બોટાદ	જુનાગઢ	ગીર-સોમનાથ	જામનગર	દ્વારકા
૫	શ્રી ડી.બી.હડીયા.	edpmgr5-dat@ gujarat.gov.in	ખેડા	આણંદ	બરોડા	છોટાઉદેપુર	ભરુચ	રાજકોટ	મોરબી

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District	Branch Name	1st Level Escalation			2nd Level Escalation			3rd Level Escalation			4th Level Escalation			5th Level Escalation		
		Contact person	Contact No.	Mail ID	Contact person	Contact No.	Mail ID	Contact person	Contact No.	Mail ID	Contact person	Contact No.	Mail ID	Contact person	Contact No.	Mail ID
Ahmedabad	Ahmedabad	Rahul Barot	9376190559	rahul@armeeinfotech.com	Mohsin Mansuri	9327201983	mohsin@armeeinfotech.com									
Banaskantha		Bhavesh Patel	9376007549	palanpur@armee.in												
Gandhinagar		Rahul Barot	9376190559	rahul@armeeinfotech.com												
Mehsana		Bhavesh Patel	9376007549	palanpur@armee.in												
Patan		Bhavesh Patel	9376007549	palanpur@armee.in												
Sabarkantha		Rahul Barot	9376190559	rahul@armeeinfotech.com												
Surendranagar		Vishal Raval	9376007260	surendranagar@armee.in												
Amreli	Rajkot	Ketan Valyata	9374746546	amreli@armee.in	Shailendra Mehra	9375922019	shailendra@armeeinfotech.com									
Bhavnagar		Tejas Doshi	9328043758	tejas@armeeinfotech.com												
Jamnagar		Jay Jagani	9328648141	jamnagar@armee.in												
Junagadh		Prakash Kandoriya	9327637413	prakash@armeeinfotech.com												
Kutch		Mohan Mahto	9328128637	bhuj@armee.in												
Porbandar		Prakash Kandoriya	9327637413	prakash@armeeinfotech.com												
Rajkot		Dharmendra Sanklecha	9375362363	rajkot@armee.in												
Dang	Surat	Hardik Lad	9328648140	lad.hardik3474@gmail.com	Kiran Chokhawala	9327140909	kiran@armee.in									
Navsari		Nitin Patel	9375362354	nitin@armee.in												
Surat		Vimal Rana	9328199392	surat.coor@armeeinfotech.com												
Tapli		Anil Prajapati	9537000333	anilarmee500@gmail.com												
Valsad		Imran Diwan	9033111174	imran@armeeinfotech.com												
Anand		Minesh Patel	9327070016	minesh@armeeinfotech.com												
Bharuch		Ashwin Chawda	9376736591	ashwinchawda8@gmail.com												
Dahod	Kamlesh Sanagara	9376007473	kamleshsanagara@gmail.com													
Kheda	Bharat Rohit	9328849690	kheda@armee.in	Jignesh Patel	9327189050	jignesh.patel@armeeinfotech.com										
Narmada	Ashwin Chawda	9376736591	ashwinchawda8@gmail.com													
Panchmahal	Dharmendra Varia	9328086720	panchmahal@armee.in													
Vadodara	Jaimini Panchal	9328199392	baroda.coor@armeeinfotech.com													