

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:
Ranvir Singh
Email Id:
ranvirsingh@dgsnd.gov.in

Rate Contract no. TAB-COMP/IT-1/RC-71180000/0314/81/O0290/4191
Dated 27-MAY-13

To,

HEWLETT PACKARD INDIA SALES PVT. LTD.
Building No. 2, Tower D & E, 1st to 5th Floor, DLF Cyber Green, DLF
Cyber City, Phase III
Contact Person - Mr. Amit Anand +918527646655, Mr. Vivek Maurya -
+919899980719

Gurgaon

Sub: Rate Contract for supply of Tablet Computer
Validity: From 27-MAY-13 To 30-APR-14 .

Ref:(1) This Office Tender Enquiry No. TAB-COMP/IT-1/RC-71180000/0314/81
Opened on 07-MAR-13.
(2) Your Quotation No. 2875 And Dated
07-MAR-13.

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
5. Schedule "D" - [Format of Letter of Authority](#)

"Suspense Account facilities for indentors of Central Civil Ministries/Departments and UT Administration,except for M/o Defence,M/o Railways and D/o Posts,have been withdrawn with effect from 03.07.2012. As per revised procedures/guidelines, the indentors are required to place funds at the disposal of O/o Chief Controller of Accounts(Supply),D/o Commerce,16-A,Akbar Road Hutments,New delhi-110011 in the form of letter of Authority. The format of Letter of Authority is attached. The indentors are advised to allocate funds to cover the cost of stores ordered, which includes value of supply orders inclusive of all duties & taxes asper relevent Rate Contract plus 5% of the value of supply order towards other incidental charges in case of Rate Contract with firm & final prices or 10% of the value of supply order towards other incidental charges in case of rate contract with price variation clause. In addition,indentors are also required to include 1.2% of the cost of the stores(i.e value of supply order + incidental charges) as DGS&D department charges. Supply Order not accompanied with letter of authority in the prescribed format along with requisite funds shall not be considered as valid supply orders. Ink-signed copy of Letter of

Authority is to be sent to the Office of chief Controller of Accounts(Supply),D/o Commerce,16-A, Akbar Road Hutments, New Delhi-110011 by Speed Post under intimation to RC holder.Purchase Directorate concerned in DGS&D Headquarters and Inspecting Officer concerned.

The above instructions shall apply to all supply orders placed on or after 03.07.2012."

Yours Faithfully,

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

SCHEDULE - A

1. Rate Contract No.: -TAB-COMP/IT-1/RC-71180000/0314/81/O0290/4191
Dated 27-MAY-13 For the Supply of Tablet Computer

2. Advance Rate Contract No.: - Nil
Dated

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

HEWLETT PACKARD INDIA SALES PVT. LTD.
Building No. 2, Tower D & E, 1st to 5th Floor, DLF Cyber
Green, DLF Cyber City, Phase III
Contact Person - Mr. Amit Anand +918527646655, Mr.
Vivek Maurya - +919899980719

Gurgaon
HARYANA - 122002
Tel. No. - 09311536145 / 09311536146
Fax - 0124-6719139
Email - aanand@hp.com / dgsnd.cell@hp.com

(b) Name and Full Address of Manufacturer :-
As per Schedule - B

(c) Brand: H.P.

4. Validity of Rate Contract: 27-MAY-13 To 30-APR-14

5. Description of Item, Specification, Unit, Rate

Item No.	Model No.	Store Description	Specification				Unit	Rate (in Rs) Service Tax
			ED	ED%	CST/VAT	CST/VAT%		
5	HP/ElitePad 900	Tablet Computers	Storage Capacity 64,Connectivity: Wi-Fi	(in GB):		NOS.	43800 Rs. FORTY- THREE THOUSAN D EIGHT HUNDRED ONLY	
		Incl.	12	Excl.	5			
		Min.Order Qty(in unit):-	1	Lead Time(in days):-	84	Rate of Supply(monthly):-	100	
6	HP/ElitePad 900	Tablet Computers	Storage Capacity 64,Connectivity: Wi-Fi and 3G	(in GB):		NOS.	48000 Rs. FORTY- EIGHT THOUSAN D ONLY	
		Incl.	12	Excl.	5			
		Min.Order Qty(in unit):-	1	Lead Time(in days):-	84	Rate of Supply(monthly):-	100	

6-Terms of Delivery:	Free delivery at site including installation and commissioning.
7-Excise Duty:	Inclusive @ 12%.
8-Sales Tax:	Extra @ 5%.
9-Delivery Period:	Upto first 100 Nos. within 114 days thereafter 100 Nos per month.
10(a)-Annual Turnover:	.
(b)-Monetary Limit(In Rs.):	Without Any Limit
11-Payment Terms:	50% payment will be allowed against provisional receipt certificate by consignee and balance 50% payment on receipt and acceptance of stores by consignee.In other respects,the provisions of clause 19"Payment" under the contract in DGS&D-68(Revised) will apply.The firm will deliver the goods to the consignee alongwith the Guarantee/Warranty Certifiacte as per format given in Schedule-"B"
12-Slab Discount Clause:	NIL
13-Prices:	FIXED
14-Quantity Offered:	.
15-Minimum Quantity in Single Supply Order:	
16-Minimum order Value in Single Supply Order:	
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:	Not applicable since the firm is holding Green channel status for subject stores
20-Quality Assurance Officer:	-do-
21-Place where the Stores are to be Tendered for Inspection:	Not Applicable being Green Channel Firm
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).

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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

Guaranty/Warranty Certificate : It is certified that the stores supplied are brand new, unused, non-refurbished and original and they full confirm to the technical specifications and description given in the subject Rate contract. It is further certified that the supplied stores are covered by the OEM Guaranty/Warranty as per the Subject Rate Contract.

RC Specification: I. Country of Origin: China

Name of Manufacturer - Hewlett Packard India Sales Pvt. Ltd., No. 15, Third Avenue, A Zone, Kunshan Comprehensive Free Trade Zone, Jiangsu, China

Billing Address - Hewlett Packard India Sales Pvt. Ltd., C/o DHL Logistics Pvt. Ltd., C-40 Okhla Industrial Area, Phase- II, New Delhi -

II. Green Channel Status

It has been decided that green channel status has been granted to M/s. Hewlett Packard India Sales Pvt. Ltd. for items of the subject rate contract and they are allowed to self certify quality of the products against the stores of the RC as per their format duly stamped. DGS&D Inspection is waived in their case. Consequently, the payments would be made by the Chief Controller of Accounts, New Delhi against the Rate Contract for 50% + 50% basis against Consignee Receipt Certificate nos. 1, 2, 3, 4, 5 & 6.

III. Special Conditions of contract:

1. The stores will be delivered free at consignee's end including installation, freight and forwarding.

2. 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.

3. Warranty Terms : Warranty shall be 3 years for all items.

4. Payment terms: 50% against proof of Consignee Receipt Certificate Copy No. 1, 2 & 3 (as per format attached) by consignee for having received the stores on said to contain basis. Balance 50% after installation, commissioning and Consignee Receipt Certificate Copy No. 4, 5 & 6 (as per format attached) by consignee. Firm would deliver the goods along with their Warranty / Guarantee Certificate (as per copy of format enclosed) under Self Certification.

Advance Payment Copy of C.R.C. Copy No. 1, 2 & 3 for claiming 50% payment: This is a provisional receipt. It only be tokens the receipt of stores by the consignee and is without prejudice to his rights of 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 CRC Copy No. 1, 2 & 3 should sign (in INK) & put his official rubber stamp on the Advance Payment Copy of CRC Copy no. 1, 2 & 3 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 C.R.C. No. 4, 5 & 6 for claiming 50% balance payment.

(i) Within 90 days from the date of material received, Consignee mentioned in the C.R.C. Copy No. 1, 2 & 3 should sign (in INK) & put his official rubber stamp on the Balance & Accounts office copy of C.R.C. Certificate No. 4, 5 & 6 and should fill up the columns of CRC.

(ii) 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.

(iii) In cases where the consignees do not release copy no 4, 5 & 6 of C.R.C. 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 4, 5 & 6 of C.R.C. and the same shall be considered by DGS&D on merits of each case.

5. 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 indentor concerned, to avoid payment of such local taxes or duties. Octroi, entry tax etc. on buyers account in absence of relevant exemption certificate.

6. Supply of Road Permits/ Way bill by the indentor/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 indentor/consignee for providing Road permit/ Waybill within 10 days of the receipt of the Supply order. The supplier shall furnish all the necessary information and documents in this regard to Indentor/consignee.

(b) On receipt of the above request from the supplier, the indentor/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 indentor/consignee.

(d) All cases of abnormal delay in providing requisite details/ documents by the supplier or issue of Road permit/Way bill by indentor/consignee, the same shall be reported by them 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:	- Not Applicable
2	Arunachal Pradesh:	Form -03
3	Assam:	Form - 61/62
4	Bihar:	Form 28-B
5	Chhattisgarh:	Form 59A
6	Goa:	-Not Applicable
7	Gujarat:	Form 403
8	Haryana:	Form 38 if value is Rs. 25,000 or more.
9	Himachal Pradesh:	- Form -26
10	Jammu & Kashmir:	- Form-65+
11	Jharkhand:	Form- JVAT 504 G
12	Karnataka:	- Not Applicable
13	Kerala:	- Not Applicable
14	Madhya Pradesh:	Form 88/89
15	Maharashtra:	-Not Applicable
16	Manipur:	Form 35 / 37
17	Meghalaya:	Form 14
18	Mizoram:	Form 33
19	Nagaland :	Form 16A
20	Orissa:	Form 28 / 32
21	Punjab:	-Not Applicable
22	Rajasthan:	Form 18A
23	Sikkam:	Form 25A
24	Tamil Nadu:	-Not Applicable
25	Tripura:	Form 18A / 18 B

26 Uttar Pradesh: Form 31/32
27 Uttaranchal: Form 16/17
28 West Bengal: Form 50

All other terms and conditions as per standard conditions mentioned in form DGS&D-1001.

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 funds 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.

(Ranvir Singh)

Section Officer

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

SCHEDULE - C

List of Parallel Rate Contract For Tablet Computer

Sr.No.	NAME & FULL ADDRESS OF FIRM	R/C NO & DATE
1	HEWLETT PACKARD INDIA SALES PVT. LTD. Building No. 2, Tower D & E, 1st to 5th Floor, DLF Cyber Green, DLF Cyber City, Phase III Contact Person - Mr. Amit Anand +918527646655, Mr. Vivek Maurya - +919899980719 Gurgaon HARYANA 122002	TAB-COMP/IT-1/RC- 71180000/0314/81/O0290/4191 27-MAY-13
2	ACER INDIA PVT LTD 3rd Floor, Devika Tower, 6 Nehru Place, New Delhi Contact Person - Mr. Vishwanath Saxena - Mob No. 9999330884, 011-39408700 Delhi DELHI 110019	TAB-COMP/IT-1/RC- 71180000/0314/81/DE245/4187 08-MAY-13
3	VELOCIS SYSTEMS PRIVATE LIMITED A-25, Sector-67, NOIDA, U.P. - 201301 Contact Person - Mr. Anurag Saxena - Mob. No. 09212041604, 0120-4737500 NOIDA UTTAR PRADESH 201301	TAB-COMP/IT-1/RC- 71180000/0314/81/DC022/4188 08-MAY-13
4	AGMATEL INDIA PVT LTD E 366 IInd Floor Nirman Vihar Vikas Marg Delhi- 110092 Contact Person - Mr. Krishan Rana, Mob. No. 09313631206, Mr. Yogesh Sharma, Mob No. 08130290119 Email - krana@agmatel.com / yogesh@agmatel.com DELHI DELHI 110092	TAB-COMP/IT-1/RC- 71180000/0314/81/F0177/4189 08-MAY-13

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>.

ANNEXURE

INSPECTION & TESTING :

1. For tablet notarised copy of type test certificate covering all parameters of technical particulars and environmental tests from OEM for EACH model shall be furnished at the time of registration and inspection.
2. In case of imported stores, the firm has to submit all the IMPORT documents relevant to the lot being offered for inspection and also at the time of registration.
3. For EVERY lot being offered for inspection, the firm has to furnish a declaration from OEM duly notarised that the models being offered, on date, are NOT obsolete and there is no proposal to discontinue them during the warranty period, specified in the rate contract. The affidavit must contain specific model numbers being offered/quoted. Such an affidavit has also to be submitted for the models being offered for DGS&D registration.
4. The firm must submit a notarised test report and certificate from OEM regarding battery life and application performance of the Tablet being offered for inspection and registration.
5. Firms shall have facility to check performance of battery /battery back up time.
6. Tests to check application performance of the tablet.
7. Supplier shall 'preferably' have the following testing facilities for conducting following tests as part of acceptance tests on at least one piece out of every 100 pieces cumulative offered.
 - a. An ESD simulator of 8 KV to check ESD susceptibility of the tablet for 10 nos of 8KV air discharges.
 - b. Thermal chamber to check suitability of each configuration for the ambient temperatures at zero and 45 degrees C.

Tablet shall be kept at 0 deg celsius in 'ON' condition for 4 hours and functions of tablet shall be checked during this condition (if working cannot be checked when the tablet is in the chamber, tablet can be taken out from the chamber and within 10 seconds of taking out the tablet functional tests shall be started). The results shall be satisfactory.

Tablet shall be kept at 45 deg celsius in 'ON' condition for 4 hours and functions of tablet shall be checked during this condition (if working cannot be checked when the tablet is in the chamber, tablet can be taken out from the chamber and within 10 seconds of taking out the tablet functional tests shall be started). The results shall be satisfactory.

These tests can alternatively be conducted in an Indian Govt. laboratory, if the facilities for the same are not available with the firm.

8. OEM shall have a market share(global) of at least 1% as reported by IDC during the current or previous year. Alternatively OEM shall be listed in magic quadrant of Gartner for tablet computer for the current or previous year. OEM shall be ISO:14001 certified for the manufacturing works.

9. ENVIRONMENTAL TESTS :

The Type testing shall consist of verification of all the features, tests as per cl.(7)above & functional requirements including environmental tests and shall be from any Indian Govt Laboratory. Type test reports shall be required at the time of Registration and Inspection. The environmental tests shall consist of following tests :

- a. Dry Heat : For 16 hrs. at a temp. of 45 degree C in accordance with IS:9000/part-3/section-5/1977 (reaffirmed in 2007).
- b. Cold Test : For 4 hrs. at a temp. of zero degree C in accordance with IS:9000/part-2/section-4/1977 (reaffirmed in 2007).
- c. Damp Heat Test : For 2 Cycles of 24 h each at a temp. of 40 degree C & 95% RH in accordance with IS:9000/part-5/section-1/1981 (reaffirmed 2007).

After environmental test sequence as above and a recovery period of two hours, the product shall be checked for complete functional and feature verification, which should not show any deterioration in the performance before the environmental tests sequence.

9. Drop test shall be conducted on all the six surfaces of the packaging, with the system/ peripherals packed inside, by dropping the same from a height of 1 metre. The packaging should be able to withstand the test without any damage or malfunction. The test shall be conducted on at least one piece out of every 100 pieces cumulative offered.

Performance shall be checked after conducting drop test. The result shall be satisfactory.

SPECIAL NOTE TO TENDERERS :

- 1. Only one Agent or Subsidiary or distributor who enters into direct agreement with foreign principle and not through any intermediary channel can be only considered as a valid Agent, who can be registered.
- 2. The foreign manufacturer has to declare with documentary evidence that they have adapted/tropicalized the equipment to suit Indian climatic conditions, as per clause 5.3.2 (c) of manual; and can prove the performance of the same at the premises in India (Testing facilities required at firm's premises are for functional and performance parameter only or as specified in the T/E). The firms meeting these conditions, in addition to other conditions of registration in vogue, shall only be considered for registration as 'supplier of imported stores'. Mere submission of test report will NOT be treated as sufficient unless above declaration is also furnished by the importer, along with their application for registration and along with tender.
- 3. Supplier of Imported stores must submit a notarized affidavit along with a letter from their foreign principal (OEM) that the product/model number being quoted against the tender is currently undergoing production and have NOT been discontinued by them. The OEM shall further furnish an undertaking during registration and first inspection that they shall continue to provide support to the product/model no.being quoted/supplied, during their warranty period. Similar undertaking from supplier shall be submitted at the time of registration, bidding and during EACH inspection.

4. As per CVC Circular No.03/01/12 dated 13.1.2012,

(a) In a tender, either the Indian agent on behalf of the Principal/OEM or Principal/OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender.

(b) If an agent submits bid on behalf of the Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product.

5. Multiple agents of same manufacturer (Indian or foreign) cannot participate in bid for the same item/product.

6. Firms registered with DGS&D or seeking registration/capacity assessment in the category of:

(a) Indian agent of Indian Manufacturer : the registration and inspection shall be carried out at Indian Manufacturer's works.

(b) Supplier or Imported Stores (i.e. Indian Agent of Foreign Manufacturer) : the registration and inspection shall be carried out at Indian AGENT's (Supplier of Imported Stores) premises/works.

7. (a) Firms must submit their application to concerned QA Office for fresh or renewal of registration/capacity assessment/special capacity assessment PRIOR to at least 30 days before the scheduled date of tender opening, failing which application may NOT be able to be fully processed . Tenderers will only be responsible for same.

(b) Tenderers shall be registered with DGS&D or NSIC(based on capacity report of DGS&D) to become eligible to quote against the T/E. Alternatively special capacity report from DQA of the area concerned must be received in DGS&D on or before opening date of tender to become eligible to quote against the T/E.

8. Registration for all scheduled items including add on items and in lieu items are required on the date of tender opening ,if not specified otherwise elsewhere. It means all the items/models quoted against all schedules by tenderer have to be registered on the date of tender opening if not specified otherwise elsewhere. The procedure/guidelines to grant registration of all spares, accessories, add-on items and in-lieu-of items required for proper functioning of Equipment.

(I). The registration for all the scheduled items including add-on items/in lieu items, spares and accessories is required before the date of tender opening as per Clause 9.13.2 of DGS&D Manual which is reproduced below:

"A firm is considered registered for such items of stores for which the registration has been specifically granted. The firm should be in the approved list maintained by the Registration Branch of the DGS&D for this purpose."

(II). However, the procedure and policy to consider registration of spares and accessories including add-on items/in lieu items requested by an Indian supplier along with a request for main equipment will be in line with Clauses 13.20.1, 13.20.5(a) and 13.21.6(b) reproduced below and as per clause 13.22.2:

Refer clause 13.20.1 of DGS&D Manual

While spares and accessories which are essentially required for functioning of the main equipment ,can be included in the rate contracts for the main equipments, rate contract will be concluded, as a policy, for following categories of spares :

(a) OEM Indigenous Spares with Original Equipment Manufacturers :

Refer clause 13.20.5 of DGS&D Manual

Spares other than for engines of imported and indigenous machinery may be purchased from:

(b) OEM, OEM approved units or established OE suppliers.

Refer clause 13.21.6 of DGS&D Manual

(b) Such or the bought-out items which form a part of an assembly or sub-assembly for which the firm is registered (if not specified otherwise elsewhere) and is entitled for rate contract, could, however, be considered for inclusion in the registration/rate contract as individual item also.

(III). The relevant guidelines mentioned in paras 13.20.1, 13.20.5(a), 13.21.6(b) and 13.22.2 of DGS&D Manual will be the basis for registration of items, i.e., spares and accessories, add-on items and in-lieu items, provided the firm are registered for the main equipment, for which the above items are required for functioning of main equipment. No separate agreement, documents like test reports etc. are required for these items if they are being registered for the main equipment for which above items are required for proper functioning.

(IV). Firms quoting for spares/accessories, add-on items and in-lieu items alone, only and not quoting for main equipment/item are required to be registered as per the relevant T/E specification. Agreement, documents, test reports etc. applicable for the spares/accessories, add-on items and in-lieu items are required to be furnished for registration of these items.

Tablet Computers

Specification :

1. Processor : 1 GHz or higher
2. Memory : 1 GB or higher (to be certified by OEM)
3. Storage Capacity : 16 GB or better (internal + external micro SD card)
or
32 GB or better (internal + external micro SD card)
or
64 GB or better (internal + external micro SD card)
as applicable.
(If the models offered do not have facility for
external
micro SD card, the total Storage Capacity shall be
provided internally)
4. Display : 9.4 inches (23.876 cm) to 10.6 inches (26.92 cm)
5. Resolution : 1366X768 /1280x800 or higher.
6. Integrated Web Camera : Front VGA and Rear Web Camera
of 5 Mega Pixel or better (OEM certificate shall
be furnished)
7. Connectivity : Wifi 802.11a/b/g/n/ and 3G/4G for Wifi + 3G/4G Model
8. GPS : yes
9. Bluetooth : Yes
10. Gyroscope : Yes
11. Keyboard : Virtual on screen
12. Operating System : Latest Version of suitable Tablet OS
(Android Ice Cream Sandwich or Higher/IOS 6 or
Higher/
Windows 8 or Higher/Any other suitable Tablet OS}
13. Power Supply : 230V, 50 Hz AC Supply. Suitable charger shall be
supplied, Built-in rechargeable battery pack/battery
suitable for min. 8 hrs operation with full HD video
playback shall be available.
14. Protection cover : To be provided.
15. Applications : Bidder to declare no. and details of applications
supported.

16. Weight

: Less than 700 gms. with battery.

LIST OF ALL AMENDMENTS

For RC No. TAB-COMP/IT-1/RC-71180000/0314/81/O0290/4191

NOTE: No Amendments issued till date 28-MAY-13