

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687781917766

अनुबंध तिथि | Generated Date : 28-Nov-2025

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central Autonomous मंत्रालय   Ministry : Ministry of Science and Technology विभाग   Department : Department of Scientific and Industrial Research (DSIR) संगठन का नाम   Organisation Name : Council of Scientific and Industrial Research (CSIR) कार्यालय क्षेत्र   Office Zone : Institute Of Genomics & Integrative Biology	पद   Designation : ASO संपर्क नंबर   Contact No. : 011-35659895- ईमेल आईडी   Email ID : khazan.igib@nic.in जीएसटीआईएन   GSTIN : 07AAATC2716R4ZE पता   Address : CSIR-Institute of Genomics & Integrative Biology, Opp. Jubilee Hall, Mall Road, Delhi, NORTH DELHI, DELHI-110007, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval : Project Leader वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : Project Leader	भुगतान का तरीका   Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : FAO ईमेल आईडी   Email ID : fao.igib@nic.in जीएसटीआईएन   GSTIN : - पता   Address : CSIR-IGIB, Opp. Jubilee Hall, Mall Road, Delhi, North Delhi, DELHI-110007, India

विक्रेता विवरण   Seller Details	
जेम विक्रेता आईडी   GeM Seller ID :	3731190000788793
कंपनी का नाम   Company Name :	COAGULATE GLOBAL SOLUTIONS PRIVATE LIMITED
संपर्क नंबर   Contact No. :	08510887848
ईमेल आईडी   Email ID :	coagulateglobalsolution@gmail.com
पता   Address :	D-288,WADAHA COMPLEX,LAXMI NAGAR,LAXMI NAGAR MAIN VIKAS MARG, East Delhi, DELHI-110092, -
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-DL-02-0023045
जीएसटीआईएन   GSTIN:	07AAHCC9464G1ZD (B) , (R)
एमएसई सामाजिक श्रेणी   MSE Social Category :	General
एमएसई लिंग श्रेणी   MSE Gender :	Male

\*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Buyer

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण   Product Details						
#	आइटम विवरण   Item Description	आइटम विवरण   Ordered Quantity	इकाई   Unit	इकाई मूल्य (INR)   Unit Price (INR)	कर विभाजन (INR)   Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित)   Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम   Product Name : acer High End Desktop Computer with Warranty 3 Year ब्रांड   Brand : acer ब्रांड प्रकार   Brand Type : Registered Brand कैटलॉग की स्थिति   Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है   Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : High End Desktop Computer (Q2) मॉडल   Model: Veriton X6710G एचएसएन कोड   HSN Code: 8471	1	pieces	77,950	NA	77,950
कुल ऑर्डर मूल्य   Total Order Value (in INR)						77,950

परोक्षिती विवरण   Consignee Detail						
क्र.सं.   S.No	परोक्षिती   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दिनांक के बाद डिलीवरी शुरू करना है   Delivery Start After	वितरण पूरा कब तक करना है   Delivery To Be Completed By
1	पद   Designation : ASO Jagan ईमेल आईडी   Email ID : jagan.igib@nic.in संपर्क   Contact : 011-27662099- जीएसटीआईएन   GSTIN : -	acer High End Desktop Computer with Warranty	-	1	28-Nov-2025	13-Dec-2025

पता | Address : CSIR-IGIB, Mathura Road, Opp. Sukhdev Vihar Bus Depot, New Delhi, South Delhi, DELHI-110025, India

3 Year

### Product Specification for acer High End Desktop Computer with Warranty 3 Year

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
PROCESSOR	Description of Stores	Desktop Computer with Table Mount Monitor System with Compatible Chipset as per Processor make with Minimum 6 USB Port
	Base Processor Number	NA for Higher Processor
	Higher Processor Number	Intel Core i7- 14700
	Out of Band Management	NA
MOTHERBOARD	Expansion Slots (PCIe x 1)	2
	Expansion Slots (PCIe x 4)	0
	Expansion Slots (PCIe x 16)	1
	Expansion Slots (M Dot 2) for SSD	1
	Expansion Slots (M Dot 2) for WiFi	1
	Trusted Platform Module	Discrete TPM 2.0
GRAPHICS	Graphics Type	Integrated
	Graphic Card Make and Model - Must declare	Intel UHDGraphics770
	Size of Memory in Case of Dedicated Graphic Card (GB)	0
OPERATING SYSTEM	Factory Pre-loaded Operating System	Window 11 Professional
	Recovery Media for OS	Stored in Partition of the Hard Disk
MEMORY (RAM)	Type of RAM	DDR5
	RAM Size (Memory Card/Module) (in GB) (Capacity to be Installed in the System)	32
	Memory Expandable up to (in GB)	128
	Total Numbers of DIMM Slots Available	4
	Number of DIMM Slots populated with Memory Card	1
STORAGE	Type of Storage Installed with the System	NVME - SSD
	Primary Storage Capacity (in GB)	1024
	Availability of Secondary Storage	No Secondary Storage
	Secondary Storage Capacity (in GB)	0
BAYS AVAILABILITY	Number of Internal Bays Available, Size 2 Point 5 Inch	1
	Number of Internal Bay Populated, Size 2 Point 5 Inch	1
	Number of Internal Bays Available, Size 3 Point 5 inch	2
	Number of Internal Bay Populated, Size 3 Point 5 inch	0
CABINET	Cabinet Form Factor	Tower (More than 13 to 26 Liters)
	Bays for Optical Drive	0
	Optical Drive	No Optical Drive
	Audio Interface Type	Universal 3.5 mm Audio Jack (Support for Audio-in and Audio out),Audio-In,Audio-Out
CONNECTIVITY	Type of Ethernet Ports	10/100/1000 on board Integrated Gigabit Port
	Number of Ethernet Ports	1
PORTS	Number of USB Type A Ports (Version 2 Point 0)	4
	Number of USB Type A Ports (Version 3 point 2 Gen 1)	4
	Number of USB ports Type C	1
	Number of Serial Ports	0
	Number of Parallel Ports	0
	Number of VGA Ports	0
	Number of HDMI Ports	1
	Number of DP Ports	1

Monitor	Availability of Monitor	Yes as per IS 13252 (Part 1)
	Panel Type	Twisted Nematic (TN)
	Display Technology	LED Backlit LCD (Liquid Crystal Display)
	Screen Size (in CMs)	58.1 - 63 (22.87" - 24.8")
	Maximum Resolution (Pixels)	1920 x 1080 (Full HD)
	Brightness (in Nits)	200 to 250
	Image Aspect Ratio	16:9
	Refresh Rate (in Hz)	60 to 70
	Monitor Port	HDMI,VGA
	Integrated Webcam with Mic	No
	Power Supply for Monitor	External Power Adapter
	Speaker	No
INPUT DEVICES	Mouse Connectivity	USB Wired
	Keyboard Connectivity	USB Wired
	Type of Keyboard	Standard
POWER	Power Supply Capacity- Maximum (in Watt)	300
	Minimum Power Efficiency Range (%)	90 - 94
OPERATING CONDITION	Minimum Operating Temperature (in Degree Celsius)	5
	Maximum Operating Temperature (in Degree Celsius)	40
	Operating Humidity (RH) (in Percentage)	10 to 90
WARRANTY	On Site OEM Warranty (In year)	3
CERTIFICATION	Availability of RoHS Certificate	Yes
	Availability of Certification for Environmental Management System with Manufacturer	Yes. As per IS/ISO:14001
	Compliance of Information Security, Cybersecurity and Privacy Protection- Information Security Management Systems Requirements	Yes. Complies as per IS/ISO/IEC 27001: 2022
	Availability of EPR Registration in Respect of the Manufacturer as per e-Waste Rules as Amended Up To Date	Yes
	Agreed to Provide a Copy of EPR Registration Certificate to Buyer on Demand	Yes

## ईपीबीजी विवरण | ePBG Detail

NA

## नियम और शर्तें | Terms and Conditions

### 1. Special terms and conditions- Version:7 effective from 28-07-2025

#### 1.1 For Buyers:

The category has been created in accordance with the Model Technical Specification issued by the Ministry of Electronics and Information Technology (MeitY) vide letter no. W-43/4/2020-IPHW dated 19th August 2024, and is based on the parameters defined therein. The specifications applicable to this category are as per the MeitY Model Technical Specification dated 19th August 2024. Accordingly, buyers shall not specify or mandate any particular processor, processor brand, or manufacturer in the Additional Terms and Conditions (ATC). In this context, reference may also be made to Clause 2(e) of the GeM General Terms and Conditions (GTC), which inter alia states: "The Specifications shall identify the key parameters defining the products with all necessary validations related to configuration, type of data, restrictions, range / allowed values, allowed units etc. Sellers as well as Buyers while offering / buying the Goods / services shall have to comply with the validation rules / restrictions provided for in the Category Specification. Buyers / Sellers cannot add parameters and / or drop down values not provided for in category Specification." In view of the above, buyers are not permitted to amend or modify any technical specification through the Additional Terms and Conditions, and must ensure full compliance with the predefined category specifications

1	Product Verification	A unique device serial number shall be provided by the seller at the time of supply, which is mentioned on the product. The buyer/consignee shall be able to verify the complete product details, including configuration, through the OEM website. The buyer/consignee should be able to perform these verifications without needing to create an account on the OEM website.
2	Operating System	1. There is no requirement that the OEM of the Desktop system should be a device partner of Microsoft or hold a valid authorisation from Microsoft.

		<ol style="list-style-type: none"> <li>2. Microsoft OS may be sourced directly from Microsoft by OEMs holding device partner status, and those not holding device partner status may source from authorized distributors, i.e., Ingram/Reddington and their authorized channel partners.</li> <li>3. Buyers may ensure that the authorisation from Microsoft shall not be made a mandatory requirement in bids.</li> <li>4. If supplies are made as per brands of OEMs who are global device partners, then the serial number of the machine supplied can be used to check the details of the product from the website of the OEM.</li> <li>5. In the case of local device partners of Microsoft, OS details such as the digital key number should be produced with supplies, and the buyer may verify them from Microsoft.</li> <li>6. In case of other OEMs who are sourcing from authorized distributors of Microsoft, Reddington, or Ingram, a copy of the invoice which contains the relevant serial number of Windows OS shall be submitted with supplies, and the buyer/consignee can verify the same from the OS server website or by telephone, or both.</li> <li>7. In respect of verification of OS, the consignee shall take necessary steps at the time of acceptance. For device partner machines, buyers can check the Computer OEM website to verify the OS by entering the PC's serial number and part code number. For entities that are not device partners and source OS from distributors' networks, they may verify the serial number through the Microsoft website or by telephone, or both.</li> <li>8. In case the product offered is with a DOS or Linux operating system, such verification of OS shall not be applicable.</li> <li>9. Buyer shall request for Windows Hardware Compatibility Certificate for window operating system to ensure the supplied hardware is compatible with Windows operating system</li> </ol>
3	Requirement of OEM logo	Buyers are advised to note that incorporating a condition stipulating an OEM logo on the motherboard is restrictive and may not be incorporated into the bids.
4	Processors	<ol style="list-style-type: none"> <li>1. Intel and AMD Processors are added as per Model Technical Specification of Desktop Computer issued by Ministry of Electronics and Information Technology (MeitY-IPHW Division) W-43/4/2020 dated 19 Aug 2024</li> <li>2. To ensure wider participation from prospective bidders, as far possible, buyers are advised to select processors from both "AMD" and "Intel" under "Higher Processor Number" parameter.</li> <li>3. If the buyer is procuring a higher processor other than MeitY specified base processors, then "NA for Higher Processor" must be selected under the "Base Processor Number" parameter.</li> </ol>
5	Scope of Installation	Installation requirements shall be indicated in the bid by the buyer under the Installation, Commissioning and Testing in Bid (ICT) clause. In case installation is specified in the bid, it shall be the responsibility of the seller to ensure that all systems are installed and satisfactory working is shown to the consignee or authorized representative of the buyer. However, in case of Direct and L1 Purchase, installation of the computer system by the seller/OEM is mandatory. Installation does not include the supply of antivirus, MS Office, etc., which are to be separately procured by the buyer only.
6	Buyer/Consignee Obligations relating to installation	It is necessary that the buyer/consignee provide the seller or authorized representative access to locations, areas, or rooms for the installation of equipment. The seller or authorized representative will install systems and connect them to existing power lines/networking at no additional charge. The buyer/consignee will be responsible for electrical wiring, networking, or any other work connected to the installation area. The seller shall be only responsible for ensuring the setup of the desktop systems, configuring, etc., as well as loading software etc. (to be provided by the buyer/consignee). Any other site preparation required before installation and connection of the desktop shall be the responsibility of the buyer/consignee. The buyer/consignee, if required, will provide space at the installation site for the safe storage of tools, test equipment, and other materials used for installation at no charge. In case there is a requirement of obtaining an entry pass for allowing representatives to the premises, the same shall be arranged by the consignee. Similarly, if there is a requirement of a gate pass for bringing items required for installation, the same is to be arranged by the consignee. In scenarios where multiple location installations are required, the buyer must indicate complete installation addresses in the bid document. In the case of other modes of purchase, as soon as the order is placed, complete details regarding installation may be informed to the seller. This ensures smooth coordination and delivery of products to the respective locations.
7	Warranty	The buyer may ensure that as soon as supplies are received, a request for a warranty certificate is made, along with logging into the OEM website/call centre to verify the certificate.
8	OM related to MII, Local content and MeitY advice on Model technical specifications	Buyers are requested to refer to various OMs pertaining to DPIIT and MeitY, as issued from time to time, while making procurement and follow relevant provisions as applicable.
9	Check points during Acceptance of Supplies	<p>Before generating the Consignee Receipt and Acceptance Certificate (CRAC), the consignee may inspect the system condition and verify that it complies with the agreed specifications and configurations. In the case of a large number of units to be procured, then the buyer may opt for bidding and accordingly stipulate conditions regarding installation, inspection by consignees/inspection agency. Consignees who receive the supplies should be vigilant and should complete checking to ensure that there is no scope for the supply of refurbished products. At the time of receiving supplies, the consignee may adhere to the following to ensure that any discrepancies in supplies can be flagged, taken into account, and reflected while generating the CRAC:</p> <ol style="list-style-type: none"> <li>i. Packing should be checked properly</li> <li>ii. A warranty certificate from the OEM should be insisted upon and checked.</li> <li>iii. Instruction manuals and the OS installed should be checked.</li> <li>iv. The machine serial number should also be checked through settings and can be verified from the OEM website. The above points are for guidance, and the buyer/consignee may take steps considered suitable by them for checking at the consignee end before acceptance of systems.</li> <li>v. An escalation matrix for customer grievance redressal shall be insisted upon by the buyer from the seller at the time of delivery.</li> </ol>

10	HDD/SSD Storage Retention	Buyer may add their requirement of retention of securely store all Hard Disk Drives (HDDs) or Solid-State Drives (SSDs) used in the desktop computer under ATC clause.
11	Higher Configuration	The buyer may permit products delivered with advanced USB standards. For example, a USB Type-A 3.2 Gen 2 port may be acceptable in place of USB Type A Port (Version 3 point 2 Gen 1)

For Seller:		
1	OEM Website Link/Part No for product verification	The OEM shall share the OEM website link with the buyer at the time of delivery. The offered model details/configuration should be available on their website. A unique device serial number shall also be provided at the time of supply, which is also mentioned on the product. The buyer/consignee shall be able to verify the complete product details, including configuration, through the shared OEM website link.
2	Changing or altering the configuration	The seller must refrain from changing or altering the configuration of the factory pre-loaded machine. The machine should be delivered to the Consignee in its original, factory-approved configuration.
3	Warranty	The seller shall furnish a valid warranty Certificate/Tag from the OEM to the purchaser, guaranteeing the product's coverage under the specified warranty terms. The warranty certificate should be verifiable through the OEM website/customer care centre.
4	Compliance of extended producer's responsibility	With effect from 1.4.23, as per the E-waste rules 2022, EPR registration is mandatory for manufacturing entities. Therefore, all OEMs shall hold valid EPR registration, and the registration number should be reflected in the catalog parameter. OEMs shall ensure compliance with all responsibilities as per EPR registration applicable from time to time.
5	Mandatory / Statutory requirements as applicable	OEMs shall have to ensure compliance with the mandatory/statutory requirements as per the Government of India Notifications issued from time to time for hardware and software components, as applicable.
6	Operating System	<ol style="list-style-type: none"> <li>1. It shall be the responsibility of OEMs to ensure that supplies are made with genuine operating systems.</li> <li>2. Seller shall ensure to have Windows Hardware Compatibility Certificate for window operating systems</li> </ol>
7	Scope of Installation	It shall be the responsibility of the seller to ensure that all systems are installed, and satisfactory working is shown to the consignee or authorized representative of the buyer. However, in the case of Direct and L1 Purchase, installation of Computer System by the seller/OEM is mandatory.
8	Category Specification	<ol style="list-style-type: none"> <li>1. The seller may list products with advanced USB standards. For example, a USB Type-A 3.2 Gen 2 port may be acceptable in place of USB Type A Port (Version 3 point 2 Gen 1)</li> <li>2. The supply of the monitor shall be in accordance with the parameter 'Availability of Monitor'. The details mentioned under 'Description of Store' regarding the monitor are applicable only if the monitor is being Supplied.</li> </ol>

## 2. General Terms and Conditions-

2.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.

2.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

**Note:** Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.