

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687763406062

अनुबंध तिथि | Generated Date : 18-Mar-2026

खरीद का माध्यम | Procurement Mode: Direct Purchase(DP)

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 : JSA Store and Purchase संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : prasant.yadav@csir.res.in जीएसटीआईएन GSTIN : - 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 :	UGLS220007536143
कंपनी का नाम Company Name :	A2AM ENTERPRISE PRIVATE LIMITED
संपर्क नंबर Contact No. :	09910489616
ईमेल आईडी Email ID :	a2amenterprises22@gmail.com
पता Address :	545 3rd floor,KONDLI, GHAROLI, Mayur Vihar Phase 3,,New Delhi, East Delhi, Delhi, 110096, East Delhi, DELHI-110096, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	-
जीएसटीआईएन GSTIN:	07AAXCA3691D1ZC (R)

*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 : hp Intel Core i7-14700 All in One PC ब्रांड Brand : hp 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 : All in One PC (V2) (Q2) मॉडल Model: HP 440 G9 AIO i7 14700 Win11P 165121 23.8" एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: India	1	pieces	98,500	NA	98,500
कुल ऑर्डर मूल्य Total Order Value (in INR)						98,500

परोक्ष विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी 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 : Store and Purchase JSA ईमेल आईडी Email ID : raj.prajapati@csir.res.in संपर्क Contact : - जीएसटीआईएन GSTIN : -	hp Intel Core i7-14700	-	1	18-Mar-2026	02-Apr-2026

पता | Address : CSIR-Institute of Genomics & Integrative Biology, Opp.
Jubilee Hall, Mall Road, Delhi,
NORTH DELHI, DELHI-110007, India

All in One PC

Product Specification for hp Intel Core i7-14700 All in One PC

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Description	Description of store	All in One Personal Computers consist of a Mouse, Keyboard, Display with Web camera, inbuilt/integrated microphone array and speakers, an internal CPU with connection cables and power adapter with 1 year standard warranty
	Processor Number	Intel Core i7-14700
Input Devices	Mouse Connectivity	Wireless
	Keyboard Connectivity	Wireless
	Type of Keyboard	Standard
Graphics	Graphics Type	Integrated
Operating System	Operating System (Factory Preloaded with Certification)	Windows 11 Professional
	Recovery Image Media	On Line / Cloud
Memory	Type of RAM	DDR5
	RAM Size (GB)	16
	Total Numbers of DIMM Slots Available	2
	Number of DIMM Slots populated	1
	RAM Expandability up to	64
Storage	Type of Storage Installed with the System	NVMe SSD
	Storage Capacity (in GB)	512
Display	Display Size - Diagonal (in Inches)	58.1 - 63 (22.87" - 24.8")
	Panel Technology	In Plane Switching (IPS)
	Display Resolution (in PIXELS)	1920x1080
Connectivity	Type of In-built Wireless Connectivity	Wi-Fi 6 (802.11ax) + Bluetooth 5.3
Ports	Number of Ports	1-HDMI,1-DP,2-USB 3.1 Gen 1 TYPE A,1-USB 3.1 Gen 2 TYPE A,Universal Audio Jack,1- RJ-45 (10/100/1000 Ethernet Port),1-USB 3.1 Gen 1 TYPE C,2-USB 3.1 Gen 2 TYPE A,1-USB TYPE C
Generic	Stand	Height Adjustable
Power	Maximum Power Supply Capacity (Watt)	150
Operating Conditions	Minimum Operating Temperature	10
	Maximum Operating Temperature	35
	Operating Humidity (in Percentage)	10 to 90
Certification	BIS CRS Compliance	Yes, as per IS 13252 (Part 1)
	BIS Registration Number	R-61002135
	ROHS Compliance	Yes
	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
	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

उत्पाद का बीआईएस लाइसेंस | BIS license of the product: 61002135

ईपीबीजी विवरण | ePBG Detail

NA

नियम और शर्तें | Terms and Conditions

1. Special terms and conditions- Version:5 effective from 18-09-2025

1.1 For Buyers:

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	<ul style="list-style-type: none">a. There is no requirement that the OEM of the All in One PC should be a device partner of Microsoft or hold a valid authorisation from Microsoftb. 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.c. Buyers may ensure that the authorisation from Microsoft shall not be made a mandatory requirement in bids.d. 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.e. 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.f. 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.g. 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 All in One PC 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.h. In case the product offered is with a DOS or Linux operating system, such verification of OS shall not be applicable.i. Buyer shall request for Windows Hardware Compatibility Certificate for window operating system to ensure the supply hardware is compatible with Windows operating system

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.	Warranty	<p>a. 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 center to verify the certificate.</p> <p>b. The product in GeM marketplace (Direct Purchase & L1 purchase) comes with a minimum standard warranty of one year. In case the seller has standard warranty more than one year, the same may be mentioned in the catalogue (including in the model name) and in such case higher warranty offered shall prevail/supersede the minimum one year warranty.</p>
5.	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.

6.	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> <ul style="list-style-type: none"> i. Packing should be checked properly ii. A warranty certificate from the OEM should be insisted upon and checked. iii. Instruction manuals and the OS installed should be checked. 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. v. An escalation matrix for customer grievance redressal shall be insisted upon by the buyer from the seller at the time of delivery.
7.	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 All in One PC under ATC clause.
<i>For Sellers:</i>		
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	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 center.
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	It shall be the responsibility of OEMs to ensure that supplies are made with genuine operating systems.

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.