दिल्ली DELHI

P 717623

This Agreement is mutually agreed and entered into on this 16th day of July Two Thousand and Eleven at Delhi,

<div align="center">

BETWEEN

</div>

Delhi Integrated Multi-Modal Transit System Limited, a company registered under the Indian Companies Act, 1956, having its registered office at 1st Floor, Maharana Pratap ISBT Building, Kashmere Gate, Delhi – 110006, acting through its Managing Director & Chief Executive Officer (hereinafter referred to as "**DIMTS**" which expression shall, unless repugnant to the context or meaning hereof, mean and include its administrators, successors and assigns) of One Part;

<div align="center">

AND

</div>

e-Smart Systems Private Limited, a company registered under the Indian Companies Act, 1956, having its registered office at 8 Balaji Estate, Guru Ravidass Marg, New Delhi 110019, India acting through its authorized signatory, (hereinafter referred to as "**ESS**" or "**Contractor**" which expression shall, unless repugnant to the context or meaning thereof, include its successors, permitted assigns, and substitutes) of the Other Part.

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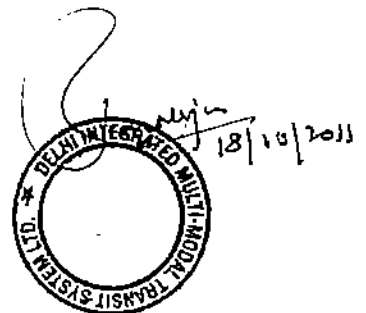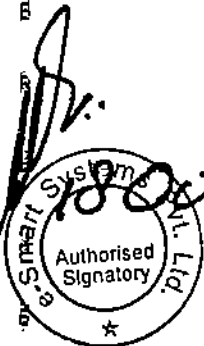
Serial No............Rs..................
Sold to............S/o...................
R/o......................................
Purpose............Through...........
S. P. SRIVAS
No. 225 J/s Hazan

WHEREAS

A. Under the Motor Vehicles Act, 1988 and the Rules made there under, Government of Delhi is entrusted with the task of issuing Learner's, Driving License and Driver's Badge;

B. The Government of India (**GoI**) has issued guidelines for introduction of Smart Card based Driving Licenses and Registration Certificates and introduction of e-governance in various functions of transport departments in all States in India. A reference is invited to the Notification dated 10th August 2004 issued by The Ministry of Road Transport and Highways (**MORTH**).

C. Consequent thereto, Government of NCT of Delhi (**GNCTD**) has decided to provide high quality services for issuing paper based Learner's License, Smart Card based Driving License, Smart Card based Driver's Badge and other services at all Zonal Offices of Transport Department in Delhi through DIMTS.

D. M/s Kaizen Engineering Systems Pvt. Ltd., predecessor of ESS executing the Project (henceforth called "**KESPL**") had submitted its offer dated 14th August 2008 to DIMTS for Financing, Development, Installation, Operation, Maintenance and Management of IT based integrated systems including Hardware & Software etc. to issue paper based Learner's License, Smart Card based Driving License and Smart Card based Driver's Badge at all Zonal Offices of Transport Department in Delhi on Build, Operate and Transfer (**BOT**) basis. DIMTS had accepted the offer of KESPL as discussed and negotiated, and entered into an agreement dated 27th August 2008 with KESPL for execution of the Project on BOT basis.

E. KESPL, vide its letter dated 22nd June 2011, conveyed to DIMTS its intent to withdraw from the aforesaid project with effect from 01st July 2011 with request to DIMTS for consideration and acceptance of the same.

F. ESS submitted its proposal dated 24th June 2011 to DIMTS for undertaking services for issuance of Driving License in state of Delhi pursuant to having satisfied itself through a thorough due diligence regarding Project requirements and existing facilities in terms of all aspects such as the scope, operations, payment terms, legal and regulatory compliances, project viability, and other aspects.

G. Further to the above, DIMTS issued an **LOA** (Letter of Award) to ESS vide its letter DIMTS/DL/2011/2124 dated 4th July 2011 requesting ESS to submit documents evidencing handing over and taking over of the project between KESPL & ESS, a Performance Bank Guarantee and acceptance of the other terms of the LOA, among other things.

H. Further to that ESS submitted its acceptance of the LOA along with the requisite Performance Bank Guarantee of INR 50,00,000/-(Indian Rupees fifty lakh) to DIMTS vide its letter dated 11th July 2011.

I. KESPL, vide its letter ref. KESPL/DIMMTS/04 dated 11th July 2011, conveyed to DIMTS KESPL's readiness to hand over the project to ESS with effect from 16th July 2011 together with acceptance from ESS regarding taking over of the project on the aforesaid date in substitution of KESPL.

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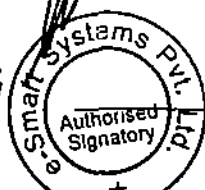
J.   Pursuant thereto DIMTS has agreed for withdrawal of KESPL from the project and to enter into this Agreement with ESS for execution of the Project on BOT basis, subject to and on the terms and conditions set forth hereinafter.

NOW THEREFORE in consideration of the foregoing and the respective covenants and agreements set forth in this Agreement, the Parties agree as follows:
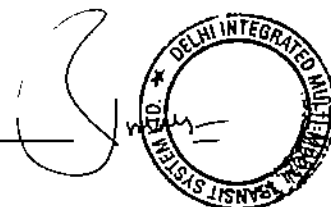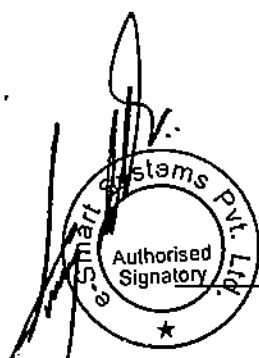
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ARTICLE 1:   DEFINITIONS AND INTERPRETATIONS

1.1. Definitions

In this Agreement, the following words and expressions shall have the meaning hereinafter respectively assigned to them:

"Agreement" means this Agreement including the Annexure contained in Schedule I to Schedule V and any amendments made thereto in accordance with the provisions contained in this Agreement.

"Accounting Year" means the financial year commencing from 1st April of any calendar year and ending on 31st March of the next calendar year.

"Act" shall mean
    (a)   The Motor Vehicles Act, 1988;
    (b)   The Central Motor Vehicle Rules, 1989;
    (c)   Delhi Motor Vehicles Rules 1993

"Agreement Date" shall mean 16th July 2011.

"Agreement Period" shall have the meaning assigned to it in Article 2.

"Applicable Laws" means all laws, promulgated or brought into force and effect by GoI and/or Government of NCT of Delhi including regulations and rules, notifications made there under, and any judgments, decrees, injunctions, writs and orders of any court of record, as may be in force and effect during the subsistence of this Agreement.

"Applicable Certificates" means Service Tax Registration certificate in the name of the Contractor.

"Applicant" means any person who applies for issuance of Learner's License, Smart Card based Driving License or Driver's Badge or any other Specified Service.

"Application Software for DL" shall mean the software developed by DIMTS for issuance of paper based Learner's License, Smart Card based Driving License and other related services and provided to Contractor for the Project.

"Arbitration Act" means the Arbitration and Conciliation Act, 1996 and shall include any modifications to or re-enactment thereof as may be in force from time to time.

"Authorized Representative" in respect of any Party shall mean a person specifically authorized in writing by the Authorized Signatory of such Party as the case may be.

"Book Value" shall have the meaning ascribed to the term in Schedule - IV

"Contractor's Event of Default" shall have the meaning specified in Article 19.

"Conditions Precedent" shall have the meaning specified in Article 3.
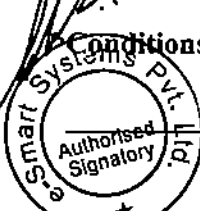
"Commissioner, Transport" shall mean the Executive head of the Transport Department of the Government of the National Capital Territory of Delhi.

"Cure Period" means the period of 15 (Fifteen) days or such further period as may be allowed by the aggrieved Party to the Party in breach of this Agreement for curing the breach and shall commence from the date on which a notice is delivered by the aggrieved Party to the Party in breach asking the latter to cure the breach(s) specified in such notice.

"Database" means all information submitted by the Applicant or provided by the Government of NCT of Delhi or otherwise collected by the Contractor or processed from these sources in relation to application and issuance of Learner's License, Driving License, Drivers Badges and any other Specified Services maintained as per this Agreement and subsequent requirements conveyed by DIMTS, and record thereof maintained in electronic/digital or any other form.

Default Charges" shall mean the charges payable by Contractor for not meeting Standards of Performance, as specified in Schedule II of this Agreement.

"Designated Officer" shall mean one or more officer(s) of DIMTS so notified to the Contractor in writing by DIMTS for the purpose of this Agreement.

"Government of NCT of Delhi" or **"GNCTD"** means the Government of National Capital Territory of Delhi.

"Encumbrances" means any encumbrances such as mortgage, charge, pledge, lien, hypothecation, security interest, assignment, privilege or priority of any kind having the effect of security or other such obligations and shall include without limitation any designation of loss payees or beneficiaries or any similar arrangement under any insurance policy pertaining to the Agreement.

"Expiry Date" shall mean date on which this Agreement expires by efflux of time.

"Force Majeure" or **"Force Majeure Event"** shall mean an act, event, condition or occurrence specified in Article 17.

"GoI" shall mean Government of India.

"Hardware Requirements" means and includes all the hardware in such numbers and of such types and specification as is specified in Annexure 2 & 3 of Schedule-I of this Agreement, to be provided by the Transport Department/DIMTS or Contractor at various Zonal Offices. However, the specifications of such hardware may vary as per change in technology or/and process and quantity shall vary as per the work load. The Contractor shall meet augmentation or/and specifications requirements as per instructions issued by DIMTS.

"Headquarters" shall mean the principal office of the Transport Department, Government of NCT of Delhi situated at 5/9 Under Hill Road, Delhi -110054.

"KESPL" shall mean M/s Kaizen Engineering Systems Pvt. Ltd., predecessor of ESS executing the Project.
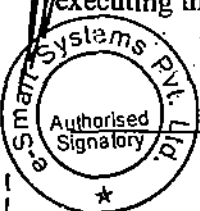
"Material Adverse Effect" means material adverse effect of any act or event on the ability of either Party to perform any of its obligations under and in accordance with the provisions of this Agreement and which act or event causes a material financial burden or loss to either Party.

"Material Breach" means a material breach by a Party of any of its obligations under this Agreement.

"Parties" means the parties to this Agreement collectively and "Party" shall be any one of them individually.

"Performance Guarantee" shall have the meaning ascribed thereto in Article 4.

"Person" includes an individual, body corporate, a company, a firm or an association of individuals whether incorporated or not.

"Project" shall mean the project to finance, develop, install, operate, maintain and manage the IT based integrated systems including Hardware and Software etc for issuance of paper based Learner's & other License, Smart Card based Driving License, Driver's Badge & other License and other items as may be required by the DIMTS/Transport Department at the Zonal Offices of the Transport Department, Headquarters and DIMTS's office in accordance with the Scope of Work and Standards of Performance specified in this Agreement.

"Project Asset" shall mean the Project Premises along with the Project Facilities.

"Project Facilities" shall mean all equipments, including computer hardware, software, stocks and consumables, materials and other such necessities provided by the Contractor and would include the items taken over by Contractor from KESPL or provided by Transport Department/DIMTS for the Project in terms of the Agreement.

"Project Premises" shall mean those parts of the premises at each of the existing or future Zonal Offices, Headquarters and DIMTS' office, which may be allowed by DIMTS, to be used by the Contractor for implementing and operating the Project.

"Rs." or **"Rupees"** means the lawful currency of the Republic of India.

"SARATHI" shall mean the software developed by National Informatics Centre (NIC) for conducting learner's licenses test.

"Schedule of Requirements" means the Schedule of Requirements set out in this Agreement at Schedule-I together with Annexure – 1 to 5 thereof.

"Service Charges" shall mean the charges specified in Schedule-III to be paid by DIMTS to the Contractor for rendering the Specified Services as per the terms and conditions as contained in this Agreement.

"Smart Card" shall mean a device capable of storing data and executing commands, which is a single chip microprocessor, mounted on a plastic card and the dimensions of the card and the chip are specified in the International Organization for Standardization (ISO)
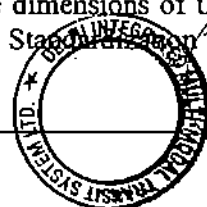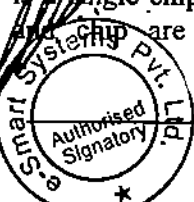
International Electro technical Commission (IEC) ISO-7816 specifications, as may be amended from time to time. .

"Software Requirements" means the software specified in Schedule I hereto, and includes the Third Party Software (including Oracle 10g and above, Linux RHEL5, Windows-XP, Oracle Clients, Anti-Virus) to be provided by the Contractor for the Project.

"Specifications" shall mean the specifications in respect of the Hardware, the Software Requirements, Smart Card Readers, Connectivity, Smart Card based Driving License, Learners' License and Drivers Badges and other such specifications as provided in Schedule I. However, the specifications of such hardware may vary as per change in technology or/and process. The Contractor shall meet specifications requirements as per instructions issued by DIMTS.

"Specified Services" shall mean the services specified in Schedule–I including additional services that may be specified in terms of Article 11.

"Standards of Performance" shall mean the minimum standards to be adhered to by the Contractor, as set out in Schedule -II at all times during the Agreement Period.

"System" shall mean the system for issuance of paper based Learner's & other License, Smart Card based Driving License, Driver's Badge & other License and other services as may be provided by Contractor at the Zonal Offices of the Transport Department in accordance with the Scope of Work and Standards of Performance specified in this Agreement.

"Termination" means the termination of this Agreement prior to the Expiry Date in terms of Article 19.

"Termination Compensation" shall have the meaning ascribed thereto in Article 20.

"Termination Date" means the effective date of Termination as mentioned and contained in the Termination Notice in accordance with the provisions of Article 19.

"Termination Notice" means the communication issued in accordance with this Agreement by a Party to the other Party terminating this Agreement.

"Transport Department" shall mean the Transport Department of the Government of the National Capital Territory of Delhi.

"Work Plan" shall mean the Work Plan prepared and approved in accordance with Article 7 herein.

"Zonal Office" shall mean each of the existing and proposed Zonal offices of the Transport Department.
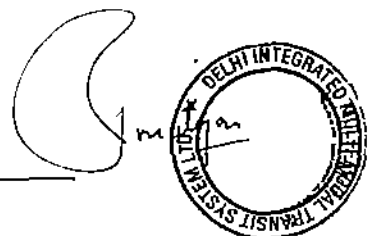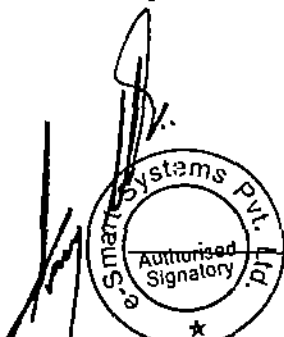
1.2. Interpretations

In this Agreement, unless the context otherwise requires,

(a) Any reference to a statutory provision shall include such provision as is from time to time modified or re-enacted or consolidated so far as such modification or re-enactment or consolidation applies or is capable of being applied to any transactions entered into hereunder;

(b) References to Indian law shall include the laws, Acts, Ordinances, rules, regulations, or bye laws which have the force of law in any State or Union Territory forming part of the Union of India;

(c) The words importing singular shall include plural and vice versa, and words denoting natural persons shall include partnerships, firms, companies, corporations, joint ventures, trusts, associations, organizations or other entities (whether or not having a separate legal entity);

(d) The headings are for convenience of reference only and shall not be used in and shall not affect the construction or interpretation of this Agreement;

(e) Terms and words beginning with capital letters and defined in this Agreement shall have the meaning ascribed thereto herein and the terms and words defined in the Schedules and used therein shall have the meaning ascribed thereto in the Schedules;

(f) The words "include" and "including" are to be construed without limitation;

(g) Any reference to day shall mean a reference to a calendar day;

(h) Any reference to month shall mean a reference to a calendar month;

(i) The Schedules to this Agreement form an integral part of this Agreement and will be in full force and effect as though herein specifically set forth;

(j) References to recitals, articles, clauses, sub-clauses, paragraphs, or schedules in this Agreement shall, except where the context otherwise requires, be deemed to be references to recitals, articles, clauses, sub-clauses, paragraphs, and schedules of or to this Agreement;

(k) Any reference to any period commencing "from" a specified day or date and "till" or "until" a specified day or date shall include both such days or dates;

(l) Measurements and Arithmetic Conventions: - All measurements and calculations shall be in metric system and calculations done to 2 decimal places, with the third digit of 5 or above being rounded up and below 5 being rounded down.
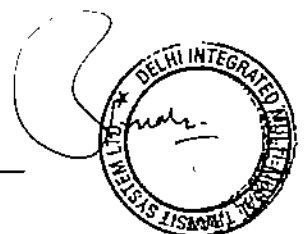
(m) In case of ambiguities or discrepancies within this Agreement, the following shall apply:

(i) Between two Articles of this Agreement, the provisions of the specific Article relevant to the issue under consideration shall prevail over those in other Articles;

(ii) Between the Articles and the Schedules, the Articles shall prevail.

ARTICLE 2:   THE AGREEMENT

2.1 Agreement: Subject to and in accordance with the terms and conditions set forth in this Agreement, DIMTS hereby awards the Project contract to the Contractor and the Contractor hereby accepts the award for a period of 2 (two) years commencing from the Agreement Date.

At the end of the aforesaid term of two years, DIMTS agrees to extend the term of the Agreement by an additional period of five years subject to the Contractor discharging its obligations and meeting Standards of Performance during initial term to the satisfaction of DIMTS.

The Contractor agrees to meet all obligations of scope of work as per Standards of Performance at the prevailing service charges even during the extended term of the Agreement, if any.

2.2 Subject to and in accordance with the terms and conditions set forth in this Agreement, the Contractor shall be obliged to undertake the following in accordance with the Applicable Laws:

(a) Implement the Project as per the Schedule of Requirements as set forth in Article 6 and as specifically elaborated in Schedule-I of this Agreement.

(b) Collect the Service Charges from DIMTS for rendering the Specified Services in accordance with the stipulated rates as contained in Schedule III;

(c) Perform and fulfil all of the Contractor's obligations, at its own cost, expense and risk under this Agreement; and

(d) Not create any lien or Encumbrance on the Project Premises hereby granted for the purposes of the Agreement.

ARTICLE 3:   CONDITIONS PRECEDENT

3.1 The rights and obligations of the Contractor under this Agreement, except the rights of DIMTS to encash the Performance Guarantee of the Contractor, are subject to the satisfaction in full of the following conditions precedent (the "Conditions Precedent") to be fulfilled at least 21 (twenty one) days from the Agreement Date, unless any such condition has been waived as provided in Article 3.2:
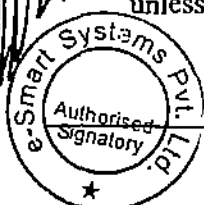
(a) Contractor shall have demonstrated to DIMTS that all Applicable Certificates are unconditionally in full force and effect;

(b) All of the representations and warranties of the Contractor set forth in Article 14 are true and correct as on the Agreement Date;

(c) DIMTS shall have received from the Contractor certified true copies of the constitutional documents of the Contractor;

(d) DIMTS shall have received copies (certified as true copies by a Director or Company Secretary of the Contractor) of all resolutions adopted by the Board of Directors of the Contractor authorizing the execution, delivery and performance of obligations by the Contractor of this Agreement.

3.2 Any of the conditions precedent set forth in Article 3.1 save and except conditions of Sub-article (a) and (c), may be waived fully or partially or modified by DIMTS at anytime in its sole discretion.

3.3 Satisfaction of Conditions Precedent: The Contractor shall make all reasonable endeavors to procure the satisfaction in full of the Conditions Precedent set out in Article 3.1 above.

3.4 If the Conditions Precedent set forth in sub-articles (a) to (d) of Article 3.1. have not been satisfied before the expiry of the period stipulated and have not been waived, fully or partially, under Article 3.2, DIMTS may, notwithstanding anything to the contrary contained in this Agreement, terminate this Agreement in accordance with provisions of Article 19 without being liable in any manner whatsoever to the Contractor and forfeit the entire sum secured by Performance Guarantee.

ARTICLE 4: PERFORMANCE GUARANTEE

4.1 The Contractor has, for due and faithful performance of its obligations under this Agreement, provided to DIMTS, a Performance Guarantee from State Bank of Mysore, TFCPC, New Delhi, a scheduled commercial Bank for a sum equal to Rs. 5 Million (Rupees Five Million) valid till 8th January 2014. A copy of the same is provided in Schedule V to the Agreement. In the event the Agreement is extended by DIMTS as per Article 2, the Contractor shall ensure that the Performance Guarantee is duly extended or a substitute Performance Guarantee is provided which is valid till a period of 6 (six) months beyond the Expiry Date.

4.2 DIMTS shall release the Performance Guarantee to the Contractor upon the completion of a period of 90 (ninety) days from its expiry date, or the Termination Date, as the case may be, provided the Termination has occurred by reason of DIMTS' Event of Default.

4.3 In the event that DIMTS in its sole discretion decides that the Contractor has been in breach of its contractual obligations under this Agreement, DIMTS shall, without prejudice to its other rights and remedies hereunder, be entitled to encash and appropriate the Performance Guarantee.
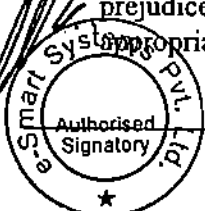
4.4 The Contractor shall replace or replenish the Performance Guarantee, as the case may be, within a period of 7 (seven) days during the currency of this Agreement to maintain its value of Rs. 5 Million (Rupees Five Million).

ARTICLE 5: RIGHT TO USE THE PROJECT PREMISES

5.1 In accordance with the provisions of Schedule I of this Agreement, DIMTS shall grant to the Contractor the right to enter upon Project Premises to carry out the installation, commissioning, operation and maintenance the Project during the Agreement Period. Such right and License of the Contractor to use the Project Premises shall be subject to the following:

(a) Any existing utilities and or structures on, under or above the Project Premises are maintained and kept in continuous satisfactory use;

(b) A right of access by DIMTS and Transport Department to perform their obligations and enjoy their rights under the Agreement or any other functions that they have.

(c) Project Premises shall be used solely for the purposes of carrying out the functions and obligations placed upon the Contractor under the Agreement and not for any other purposes.

5.2 DIMTS' obligation in respect of Project Premises:

(a) DIMTS, through Transport Department, shall provide the Project Premises in ready to use condition.

(b) DIMTS, through Transport Department, shall provide necessary electricity free of cost.

5.3 Contractor's obligation in respect of the Project Premises

Without prejudice to any other obligations of the Contractor, the Contractor shall be obliged to:

(a) Ensure that the Project Premises are kept in a neat and clean condition and are free from all waste materials, used stationery, rubbish and other debris at all times.

(b) Be responsible for security of his equipment/ assets installed at the Project Premises.

(c) Not use the Premises for any other purpose except for the Project.

ARTICLE 6: SCHEDULE OF REQUIREMENTS

6.1 The Contractor shall at all times during the Agreement Period comply with the Schedule-I for the Project including Hardware & Software specifications and
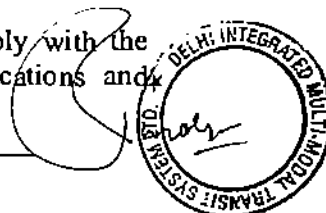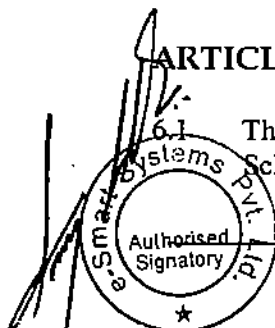
quantities, Project Operations, Technical Specifications for Smart Cards, Learners' License and Drivers' badges and other provisions as set forth in Schedule I.

ARTICLE 7: WORK PLAN

7.1 The Contractor shall ensure that the Project operations continue uninterrupted during the process of taking over of the Project by Contractor from KESPL and thereafter in accordance with the Agreement.

7.2 **Work Plan**

(a) The Contractor shall carry out auditing of complete hardware, software, network and processes of the said Project and submit to DIMTS a detailed report along with Proposed Work Plan to repair, upgrade, replace hardware for smooth operation of said Project within 15 days of this Agreement. The Contractor shall also submit to DIMTS insurance policy of complete hardware deployed and Licenses of various Software in use within 30 days of this Agreement.

(b) DIMTS may approve the Proposed Work Plan or require the Contractor to carry out such alterations and modifications in the Proposed Work Plan as it may in its discretion deem necessary and the Contractor shall be bound to carry out the desired alterations and modifications and submit the Revised Proposed Work Plan.

(c) On being satisfied with the Proposed / Revised Proposed Work Plan, DIMTS may provide its approval and thereafter the same shall be deemed to be the Work Plan which shall be duly followed by the Contractor. The decision of DIMTS on the Work Plan shall be final and binding on the Contractor.

ARTICLE 8: NEW ZONAL OFFICES / RELOCATION OF EXISTING ZONAL OFFICE

8.1 Other than the 13 Zonal Offices already activated, if it is deemed expedient or necessary to open additional Zonal Offices or Transport Department, in its sole discretion, decides to relocate an existing Zonal Office, DIMTS shall notify the Contractor at least 45 (forty five) days in advance prior to the proposed date of start of Project operations at a new Zonal Office or relocation of an existing Zonal office within the State together with the details of Project Facilities required.

8.2 The Contractor shall, upon receipt of intimation from DIMTS in accordance with Article 8.1, promptly coordinate with DIMTS to extend the Project Facilities to any new Zonal Office or relocate an existing Zonal Office, and in this regard all terms and conditions of this Agreement, including the Schedule of Requirements, shall apply mutates mutandis to both Parties in respect of such new Zonal Office or the relocated Zonal Office.

8.3 All costs involved in the setting up of the Project Facilities at a new Zonal Office or on relocation of an existing Zonal Office shall be entirely borne by the Contractor

The initial number of Zonal Offices to be covered by the Contractor under this Agreement shall be 13 (Thirteen), subject to DIMTS' rights to increase or decrease the number of Zonal Offices and the Contractor shall be bound by any such decision of DIMTS and the same shall be final and binding between the Parties.

ARTICLE 9: OPERATION AND MAINTENANCE OF PROJECT FACILITIES

9.1 The Contractor shall maintain the Project Facilities and if required, repair, upgrade, modify, replace or otherwise make improvements to these facilities to comply with Specifications, and other requirements set forth in this Agreement and operate the Project in accordance with the Agreement, sound industry practices, Applicable Laws (including Right of Citizen to Time Bound Delivery of Services Act, 2011) and manufacturer's guidelines and instructions, including:

(a) Maintain, upgrade and replace all computer infrastructure including hardware, software and network, whether provided by the Contractor or made available by DIMTS, Transport Department or any other agency for the Project throughout the Agreement Period.

(b) Carry out periodic preventive and routine maintenance;

(c) Undertake periodic maintenance beyond normal business hours.

(d) Carry out various activities in accordance with the Schedule of Requirements as laid out in Schedule I;

(e) Undertake prompt repairs in case of breakdown of any equipment and have sufficient spare equipment on standby in order to ensure that the services to Applicant(s) at any time is not disrupted/ delayed for a period exceeding 15 (Fifteen) minutes during the business hours in any day;

(f) Adhere to the safety standards including, inter alia, fire safety standards in line with best industry practices;

(g) Take all necessary steps to ensure security, safety, confidentiality and integrity of Database and keep DIMTS informed of all such steps taken from time to time;

9.2 The Contractor shall ensure that at all times, the Project facilities are maintained in a manner that they comply with the Standards of Performance and Specifications.

9.3 The Contractor shall provide for and arrange its own security for the Project assets, hardware software, stocks and consumables etc. at the Project Premises and shall bear responsibility for loss of the same on account of theft, fire or any other reason whatsoever.
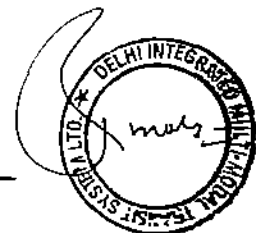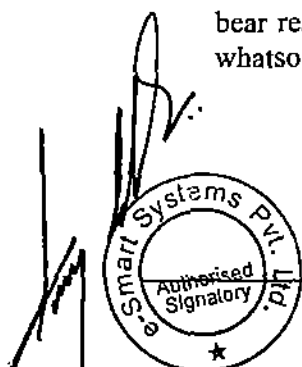
ARTICLE 10: STANDARDS OF PERFORMANCE

10.1 Standards of Performance

(a) The Contractor shall be responsible for adhering to the minimum **Standards of Performance** in implementing and operating the Project, as stipulated in **Schedule–II** hereto.

(b) The Contractor shall ensure that the services are provided to the Applicant within the stipulated time. DIMTS, in its sole discretion, may direct the Contractor to increase number of hardware and/or manpower at any Zonal Office(s) for any specified period.

ARTICLE 11: SPECIFIED SERVICES, ADDITIONAL SERVICES & SERVICE CHARGES

11.1 The Contractor shall, inter alia, provide the Specified Services namely issuance of Learner's License, Driving License, Driver's Badges and other services in accordance with the terms and conditions as contained in this Agreement.

11.2 The Contractor shall also deliver any other Smart Card based or PVC card based or paper based document/ services or any other services as may be required by DIMTS ("**Additional Services**"), at any time during the Agreement Period, at the mutually agreed rates, to be negotiated at that time and the Agreement including Schedule III shall accordingly be amended by the Parties to incorporate the provisions related to Additional Services.

11.3 Further, the Contractor undertakes to be bound by any change in scope of work or process or specifications pertaining to the Project which DIMTS may in its sole discretion decide to amend, introduce or implement either in lieu of existing scope/ process/ specifications or introduction of a completely new scope/process/ specifications and the Contractor shall immediately undertake to implement such directions of DIMTS at the mutually agreed rates between the Parties.

11.4 Right to Service Charges:

(a) The Contractor shall neither be entitled nor shall have any right to collect any money directly from the Applicants.

(b) Subject to the terms of this Agreement and during the Agreement Period, DIMTS shall pay the Contractor the Service Charges, as specified in Schedule III, for rendering the Specified Services contemplated under the Agreement.

(c) The Contractor shall submit its invoice on fortnightly basis, at the end of each fortnight, giving detailed day-wise and zone-wise break-up of Specified Services provided. The monthly bill will be accompanied with staff attendance, services down time details, Standards of Performance, Default Charges, ESIC & EPF challans
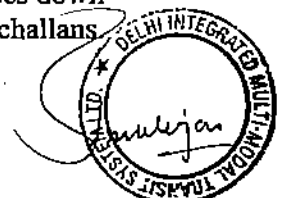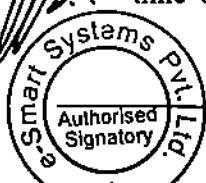
DIMTS shall make the payment within 10 working days of receipt of invoice, after deduction of Default Charges, if any, as set forth in Article 12.

(d) Contractor shall submit Daily status report to DIMTS, containing detailed break-up of Specified Services provided, revenue earned, smart card consumption, courier status, applicant's feedback and complaints at each Zonal Office for that day. The form and manner of such reports shall be as specified by DIMTS.

(e) Service Tax: Service tax, as may be applicable, for rendering the Specified Services will be paid by DIMTS over and above the agreed Service Charges.

(f) The Service Charge shall remain fixed for the entire Agreement Period including the period of extension of the Agreement, if any.

(g) DIMTS would not be liable to pay the Contractor any other amounts except the Service Charges mentioned in the Schedule –III and other payments as per provisions of this Agreement.

ARTICLE 12:   MONITORING, SUPERVISION AND DEFAULT CHARGES

12.1 **Inspection** The Designated Officers of DIMTS/ Transport Department shall be entitled to carry out onsite checks, at any time either on receipt of Complaint or on their own initiative to verify the compliance of the Agreement provisions and Standards of Performance on the part of the Contractor.

The Designated Officer who inspects the Project site shall prepare an **"Inspection Report"**. Wherever applicable, the Inspection Report shall identify the specific item(s) of Schedule of Requirements, and/or Standards of Performance, which the Contractor has been found violating.

12.2 **Log Book**: The Contractor shall maintain a log book within the Project Premises, at each Zonal Office and Transport Department Headquarters, ("Log Book") for recording the down time of services provided by the Contractor.

12.3 **Complaint book:** All complaints lodged by Applicants shall be duly numbered in the Complaint Book and action taken thereon till complete redressal is tracked and intimated to Applicant.

12.4 **External Auditor:** DIMTS may, at any time, appoint external auditors (**"External Auditors"**) to audit and inspect various Project Facilities, operations of the Contractor comprising, but not limited to, accounts, security, technical and data management systems including all records and statements relating thereto and make out an Inspection Report (the "Inspection Report"). The External Auditor shall send a copy of its Inspection Report to DIMTS and the Contractor. The Contractor shall within seven (7) days of the receipt of the Inspection Report, remedy the defects and deficiencies, if any, set forth in such Inspection Report and submit its compliance report in respect thereof to the relevant External Auditor and DIMTS. If the
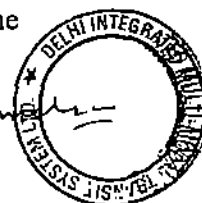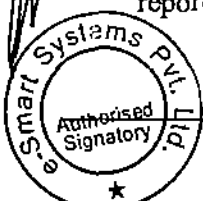
Inspection Report indicates any serious malpractice on the part of the Contractor, DIMTS reserves the right to terminate this Agreement as per Article 19.

12.5 Default Charges:

12.5.1 In case of violation of Standards of Performance, the Contractor shall be liable to pay the corresponding Default Charges as specified in Schedule II.

12.5.2 Upon receipt of the Inspection Report, from the Designated Officer or the External Auditor, as the case may be, DIMTS may without calling for any explanation from the Contractor impose the "Default Charge" and deduct the same from the Contractor's invoices.

12.5.3 DIMTS may, notwithstanding the imposition of such "Default Charge", consider any representation of the Contractor in respect thereof and thereupon uphold or reverse its decision to impose the "Default Charge".

12.5.4 The decision of DIMTS to impose any "Default Charge" on the Contractor and the quantum thereof shall be final and binding on the Contractor.

12.5.5 The payment of Default Charges shall not absolve the Contractor from the commission of breach of this Agreement and shall be without prejudice to any other right available to the DIMTS in respect of such breach.

ARTICLE 13: OBLIGATIONS AND UNDERTAKINGS

13.1 **Obligations of the Contractor:** The Contractor shall at its own cost and expense observe, undertake, comply with and perform, in addition to and not in derogation of its obligations elsewhere set out in this Agreement, the obligations set forth in this Article.

13.1.1. Renew, or cause to be renewed, Applicable Certificates from time to time, so as to ensure the validity of the Applicable Certificates during the validity and subsistence of the Agreement, provide copies of such Applicable Certificates within seven (7) days of renewal of such Applicable Certificates and inform DIMTS in writing within one day of lapse or withdrawal of any Applicable Certificate and share a copy of the same with the DIMTS' Authorized Representative.

13.1.2 Procure and keep valid, as required, the appropriate proprietary rights, License, agreements and permissions for materials, methods, processes and systems used or incorporated by it to perform its obligations under this Agreement and share a copy of the same with the DIMTS' Authorized Representative.

13.1.3 The Contractor shall procure all third party software perpetual License (including Oracle 10g and above, Linux RHEL5, Windows-XP, Oracle Clients, Anti-Virus), as may be required for the Project, in the name of Transport Department or any other agency as may be specified by DIMTS, in accordance with Schedule-I.
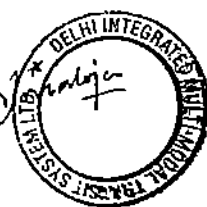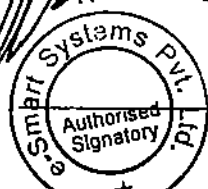
13.1.4 The Contractor shall be responsible for installing hardware and deploying qualified & trained manpower as per Annexure-1 (Schedule-I). The Contractor shall augment the installed hardware and deployed manpower without any additional cost to meet the Standards of Performance as laid down in Schedule-II. The Contractor shall also be responsible for induction and quarterly orientation training to its staff and upgradation/ replacement of hardware to meet technological changes/advancement from time to time. The Contractor shall meet augmentation or/and specifications requirements as per instructions issued by DIMTS.

13.1.5 The Contractor shall make efforts to maintain harmony and good industrial relations among the personnel employed by it in connection with the performance of its obligations under this Agreement and shall be solely responsible for compliance with all labour laws and be solely liable for all possible claims and employment related liabilities of its staff employed in relation with the Project. The Contractor shall be responsible for payment of all statutory levies including ESIC & EPF Contribution, etc. in respect of the staff engaged by Contractor for the Project and share a copy of the same with the DIMTS' Authorized Representative. The Contractor hereby indemnifies DIMTS and Transport Department against any claims, damages, expenses or losses in this regard and agrees that in no case and for no purpose shall DIMTS or Transport Department be treated as an employer in this regard.

13.1.6 Be responsible for its employees, their conduct and functioning and shall also ensure that its employees report in proper uniform at specified time at designated Zonal Offices and offer prompt and efficient services, polite and courteous behavior and conduct towards the Applicants and do not indulge in any illegal act contrary to law and the provisions of this Agreement. In case, any of its employees is found guilty of any offence, whether criminal, civil or tortuous, the Contractor shall be squarely liable for such misconduct of its employee(s) and upon instructions of DIMTS, shall forthwith remove / terminate such employee(s) from its employment. However, any such removal/termination shall not absolve the Contractor from any of its obligations under this Agreement or in law. Further, DIMTS shall have a right to impose damages on the Contractor amounting up to Rs. 10,000 for each such incident. If DIMTS so decides, the Contractor shall have to train the officials/ employees so nominated by DIMTS for operation and maintenance of the Project Facilities at its own cost at any time during the Agreement Period.

13.1.7 Notwithstanding the generality of the foregoing, any and all payments to be made to any contractors, sub-contractors or any other personnel engaged by Contractor and any and all payments to be further made by such contractors, sub-contractors to any party / personnel in relation to the Project shall be the sole responsibility of Contractor and DIMTS and Transport Department shall neither incur any liability in this respect nor entertain any claims in this respect.

13.1.8 Comply with and be responsible for all Applicable Laws in the performance of the Contractor's obligations under this Agreement and any breach or violation thereof shall be the Contractor's sole responsibility.
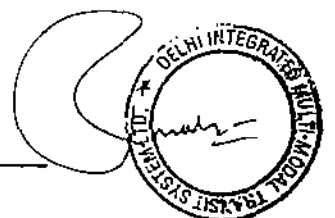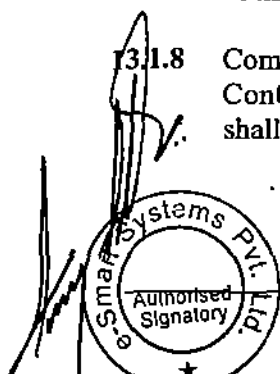
13.1.9 Obtain, maintain and/ or renew in force all insurances in accordance with the provisions of this Agreement and share a copy of the same with the DIMTS' Authorized Representative.

13.1.10 The Contractor shall ensure that the Smart Cards procured for the Project are compliant with SCOSTA specification as issued by NIC and as amended from time to time. The Contractor shall furnish a copy of SCOSTA certification for each lot of Smart Cards procured by it for the Project on regular basis. In case, Government of India, Government of NCT of Delhi or DIMTS mandates some changes in SARATHI or specification of Smart Card, the same shall be implemented by the Contractor.

13.1.11 Be responsible for correctness and quality of data & biometric captured and quality & durability of the paper based Learners' License and Smart Card based Driving License/Drivers' Badges and other services sourced and issued by it and ensure their compliance and strict adherence with the Specifications, as set out in Schedule I of this Agreement.

13.1.12 Ensure that, at all times, the blank and wasted Smart Card for Driving License/ Driver's Badge, other pre printed certificates, forms, tokens, receipts, etc. prior to their issuance, are kept at all times in a safe and secure place under its lock and key, control and supervision so as to prevent any theft or misuse thereof.

13.1.13 Provide Daily status report & periodic reports to DIMTS, from the Effective Date, in such form and manner and at such frequency as may be specified by DIMTS.

13.1.14 **Database:** The Contractor shall ensure that the Database in respect of each Applicant is stored on the server at the Zonal Office and transferred from Zonal Office to Transport Department server. Transport Department shall at all times remain the exclusive and sole owner of the Database maintained and accessed by the Contractor. The Contractor shall:

(a) Update the central Database on a daily basis and carry out monthly comparison of data to the satisfaction of DIMTS/ Transport Department or its nominee, if any, appointed and intimated to the Contractor in writing from time to time.

(b) Hold the database in trust for the Transport Department.

(c) Not share or transfer any information from the Database to any person except with the prior written consent of DIMTS/ Transport Department.

(d) Maintain a copy of the central Database at the premises of DIMTS or at any other location designated for the purpose by DIMTS, as an off-site back-up.

(e) Handover the Database to DIMTS on the expiry of the Agreement Period or earlier Termination thereof, as the case may be.

13.1.15 The Contractor shall keep DIMTS informed of all material adverse events having an impact on the standing or capabilities of the Contractor to fulfill its obligations under this Agreement.
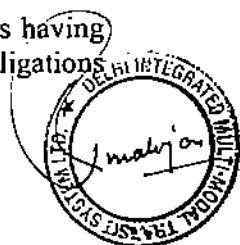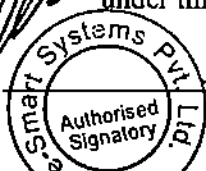
13.1.15 Indemnify DIMTS, Government of NCT of Delhi and their officials against all actions, suits, claims, demands and proceedings and any loss or damage or cost or expense that may be suffered by them on account of any omission or commission by the Contractor in connection with the performance of its obligations under this Agreement.

13.1.16 The Contractor shall not have any right to undertake any advertisement relating to the Contractor or otherwise on the Project Premises or on the Driving License/ Driver's Badges or any other services.

13.2 **Obligations of DIMTS:** DIMTS agrees to observe, comply with and perform the following:

13.2.1 Notify the Contractor at least 45 (forty five) days in advance prior to the date of start of operations of a new Zonal Office being set up within the State;

13.2.2 Make available to the Contractor the ready to use Project Premises.

13.2.3 Provide all reasonable assistance and support to the Contractor to enable it to fulfill its obligations under this Agreement.

ARTICLE 14:   REPRESENTATIONS AND WARRANTIES

14.1 **Representations and Warranties of the Contractor:** The Contractor represents and warrants to DIMTS that:

14.1.1 It is duly organized, validly existing and in good standing under the laws of the jurisdiction of its incorporation;

14.1.2 It has full power and authority to execute, deliver and perform its obligations under this Agreement and to carry out the transactions contemplated hereby;

14.1.3 It has taken all necessary corporate and other actions under Applicable Laws and Applicable Certificates and its constitutional documents to authorize the execution, delivery and performance of this Agreement;

14.1.4 It has the necessary financial, technical and operational capabilities essential to undertake the Project;

14.1.5 This Agreement constitutes its legal, valid and binding obligation enforceable against it in accordance with the terms hereof;

14.1.6 It is subject to civil and commercial laws of India with respect to this Agreement;

14.1.7 The execution, delivery and performance of this Agreement will not conflict with, result in the breach of, or constitute a default under any of the terms of the Memorandum and Articles of Association of the Contractor or any Applicable
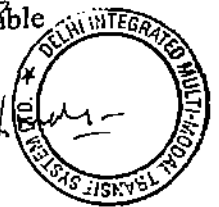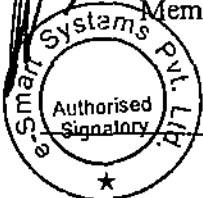
Laws or any covenant, Agreement, understanding, decree or order to which, it is a Party or by which it or any of its properties or assets is bound or affected;

14.1.8 There are no actions, suits, proceedings, or investigations pending or, to the Contractor's knowledge, threatened against it at law or in equity before any court or before any other judicial, quasi judicial or other authority, the outcome of which may result in the breach of or constitute a default of the Contractor under this Agreement or which individually or in the aggregate may result in any Material Adverse Effect on its business, properties or assets or its condition, financial or otherwise, or any impairment of its ability to perform its obligations and duties under this Agreement;

14.1.9 It has no knowledge of any violation or default with respect to any order, writ, injunction or any decree of any court or any legally binding order of any governmental agency which may result in any Material Adverse Effect or impairment of the Contractor's ability to perform its obligations and duties under this Agreement;

14.1.10 It has complied with all Applicable Laws and has not been subject to any fines, penalties, injunctive relief or any other civil or criminal liabilities which in the aggregate have or may have Material Adverse Effect on its financial condition or its ability to perform its obligations and duties under this Agreement;

14.1.11 The Contractor is duly authorised and has full power and authority to consent and has validly consented to and requested DIMTS to enter into this Agreement with the Contractor pursuant to its Memorandum and Articles of Association and has agreed to and unconditionally accepted the terms and conditions set forth in this Agreement;

14.1.12 No representation or warranty by the Contractor contained herein or in any other document furnished by it to DIMTS, or to any governmental agency in relation to Applicable Certificates, permits, permissions, License and other such necessary approvals and sanctions required under the Agreement contains or will contain any untrue statement of material fact or omits or will omit to state a material fact necessary to make such representation or warranty not misleading; and

14.1.13 The Contractor warrants that no sums, in cash or kind, have been paid or will be paid by or on behalf of the Contractor, to any person by way of price, commission or otherwise for securing the work or entering into this Agreement or for influencing or attempting to influence any officer or employee of DIMTS, Government of NCT of Delhi and GoI in connection therewith.

14.2 Representations and Warranties of DIMTS: DIMTS represents and warrants to the Contractor that:

14.2.1 DIMTS, through its authorized representative, has full power and authority to execute, deliver and perform its obligations under this Agreement;

14.2.2. DIMTS has taken all necessary action to authorise the execution, delivery and performance of this Agreement;
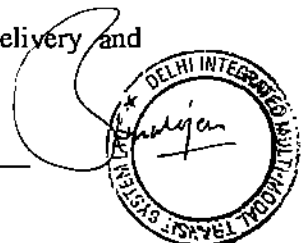
14.2.3 This Agreement constitutes its legal, valid and binding obligation enforceable against it in accordance with the terms hereof

14.3 Any of the Representations and Warranties herein contained, if found to be untrue shall constitute breach of this Agreement.

ARTICLE 15: DISCLAIMERS

15.1 The Contractor acknowledges that prior, to execution of this Agreement, the Contractor has made a careful and complete examination as well as carried out an exhaustive due diligence of the number of Driving License and Driver's Badges issued in the state of NCT of Delhi, the Specifications of the Project including the Project Assets, the terms of this Agreement and has factored, to the Contractor's fullest satisfaction, the nature and extent of such costs, difficulties, risks and hazards as are likely to arise or may be faced by the Contractor in the course of performance of its obligations hereunder.

15.2 The Contractor acknowledges and hereby accepts the risk of inadequacy, mistake or error in or relating to any of the matters set forth in Article 15.1 above and hereby confirms that DIMTS shall not be liable for the same in any manner whatsoever to the Contractor

15.3 Notwithstanding any review or comments that DIMTS/ Transport Department may have made of the Work Plan at any time, DIMTS/ Transport Department shall not be liable for the same in any manner whatsoever and the Contractor shall remain solely responsible for and shall not be relieved or absolved in any manner whatsoever of its obligation, duties and liabilities as set forth in this Agreement.

ARTICLE 16: INSURANCE

16.1 **Insurance Cover:** The Contractor shall effect and maintain, or cause to be effected and maintained, at no cost to DIMTS during the subsistence of this Agreement such insurances upto such maximum sums as may be required by DIMTS and such insurance as the Contractor may consider necessary or desirable in accordance with industry best practices, including third party insurances. The Contractor shall also effect and maintain such insurance as may be necessary for mitigating the risks that may devolve on DIMTS/ Transport Department as a consequence of any act or omission by the Contractor during the validity of the Agreement.

16.2.1 **Evidence of Insurance Cover:** All insurance obtained by the Contractor in accordance with this Article shall be maintained with insurers / re-insurers and on such terms consistent with industry best practices and the Contractor shall furnish to DIMTS copies of the insurance policies.

16.2.2 **Remedy on Failure to Insure:** If the Contractor shall fail to effect and keep in force the insurance for which it is responsible pursuant hereto, DIMTS shall have the
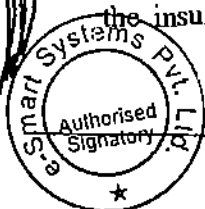
option to keep in force any such insurance, and pay such premium and recover all costs thereof from the Contractor.

16.2.3 **Waiver of Subrogation:** All insurance policies taken by the Contractor shall include a waiver of any right of subrogation of the insurers there under against, inter alia, DIMTS, Government of NCT of Delhi and other governmental agencies and of any right of the insurers of any set-off or counterclaim or any other deduction, whether by attachment or otherwise, in respect of any liability of any such person insured under any such policy.

16.2.4 **Contractor Waiver:** The Contractor hereby further releases, assigns and waives any and all rights of recovery against, inter alia, DIMTS, Government of NCT of Delhi and other governmental agencies, which the Contractor may otherwise have or acquire in or from or in any way connected with any loss covered by policies of insurance maintained or required to be maintained by the Contractor pursuant to this Agreement (other than third party liability insurance policies) or because of deductible clauses in or inadequacy of limits of any such policies of insurance.

ARTICLE 17:   FORCE MAJEURE

17.1   Force Majeure

As used in this Agreement, a Force Majeure Event shall mean occurrence of any or all of the events defined in Article 17.2 hereinafter and which prevent the Party claiming Force Majeure (the "Affected Party") from performing its obligations under this Agreement and which act or event is:

(a)   Beyond the reasonable control and not arising out of the fault of the Affected Party, and

(b)   The Affected Party has been unable to overcome such act or event by the exercise of due diligence and reasonable efforts, skill and care, including through expenditure of reasonable sums of money, and

(c)   Has a Material Adverse Effect on the Project.

17.2   Force Majeure Events

For purposes of this Article, and subject to Article 17.1(a), (b) and (c) therein, Force Majeure Events shall mean one or more of the following acts or events:

(a)   Acts of God or events beyond the reasonable control of the Affected Party which could not reasonably have been expected to occur, exceptionally adverse weather conditions, lightning, earthquake, cyclone, flood, volcanic eruption or fire (to the extent originating from a source external to the Project Premises) or landslide;

(b)   Radioactive contamination or ionizing radiation;
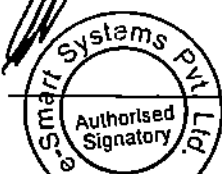
(c) Strikes or boycotts (other than those involving the Contractor or its employees/ representatives or attributable to any act or omission of any of them) interrupting supplies and services of the Project for a period exceeding a continuous period of 15 (fifteen) days in an Accounting Year.

(d) Any act of war (whether declared or undeclared), invasion, armed conflict or act of foreign enemy, blockade, embargo, riot, insurrection, terrorist or military action, civil commotion or politically motivated sabotage which prevents rendering of Specified Services by the Contractor for a period exceeding a continuous period of 15 (fifteen) days in an Accounting Year;

(e) Any public agitation which prevents rendering of Specified Services and collection of Service Charges by the Contractor for a minimum continuous period of 15 (fifteen) days in an Accounting Year.

17.3 Effect of Force Majeure Event

Upon the occurrence of any Force Majeure Event, the following shall apply:

(a) There shall be no Termination of the Agreement by either party subject to the provisions of this Agreement;

(b) The Parties shall bear their respective costs and no Party shall be required to pay to the other Party any costs arising out of such Force Majeure Event;

(c) The Contractor will not be liable to pay the Default Charges to DIMTS for the period for which the Force Majeure events persist.

17.4 Liability for other losses, damages etc.

Save and except as expressly provided under this Article, neither Party hereto shall be liable in any manner whatsoever to the other Party in respect of any loss, damage, cost, expense, claims, demands and proceedings relating to or arising out of occurrence or existence of any Force Majeure Event or exercise of any right pursuant to this Article.

17.5 Excuse from performance of obligations

If the Affected Party is rendered wholly or partially unable to perform its obligations under this Agreement because of a Force Majeure Event, it shall be excused from performance of such of its obligations to the extent it is unable to perform on account of such Force Majeure Event provided that:

(a) The suspension of performance shall be of no greater scope and of no longer duration than is reasonably required by the Force Majeure Event;
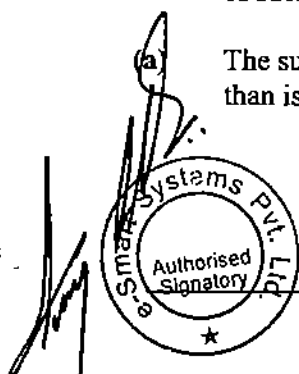
(b)   The Affected Party shall make all reasonable efforts to mitigate or limit damage to the other Party arising out of or as a result of the existence or occurrence of such Force Majeure Event and to cure the same with due diligence; and

(c)   When the Affected Party is able to resume performance of its obligations under this Agreement, it shall give to the other Party written notice to that effect and shall immediately and promptly resume performance of its obligations hereunder.

ARTICLE 18:   CONFIDENTIALITY

18.1   Confidentiality Obligations of the Contractor

18.1.1 All information, data, legacy information, and any other information, whether provided by DIMTS/ Transport Department or the Applicants necessary for providing the services under the Agreement or otherwise during the Agreement Period, shall be treated as confidential ("**Confidential Information**") by the Contractor. The Confidential Information is to be used by the Contractor, their directors, officers, employees, advisors, accountants and such other persons only for the purpose of the Project, and for no other purposes whatsoever.

18.1.2 The Confidential Information shall not be divulged or disclosed to any Person (which term shall be interpreted broadly to include, without limitation, any contractor, partnership or individual), other than such of the directors, officers, employees, advisors, accountants and such other persons, of the Contractor who directly have a need to know such Confidential Information in accordance with the intent and purpose of this Agreement, provided always that each such Person to whom Confidential Information is disclosed shall have been made aware of its confidential nature and of the terms of this Agreement prior to such disclosure.

18.1.3 The restrictions set forth in Articles 18.1.1 and 18.1.2. herein shall not apply to any part of the Confidential Information which:

(a)   Is at the time of disclosure to the Contractor, or thereafter, becomes part of the public domain, other than as a result of a disclosure by the Contractor, their directors, officers or employees; or

(b)   Was, at the time of disclosure to the Contractor, already in the possession of the Contractor on a lawful basis; or

(c)   Is required to be disclosed ·by the Contractor by judicial, administrative or stock exchange process, any enquiry, investigation, action, suit, proceeding or claim or otherwise by Applicable Law or by any governmental authority, provided that the Contractor shall advise DIMTS/ Transport Department of any disclosure hereunder so as to enable DIMTS/ Transport Department to take appropriate steps as it may so desire.
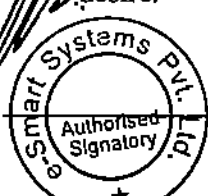
18.2   Further, the Contractor shall;

18.2.1   Not allow unauthorized persons (including unauthorised persons who are employees of the Parties and Transport Department) either to gain access to or interfere with the Database and Confidential Information and shall promptly inform DIMTS/ Transport Department in writing of any act or omission which it is aware that could have an adverse effect on the security and safety of the Project Facilities/ Database;

18.2.2   Not disclose or use the Confidential Information to any such recipient and shall hereby undertake to use such Confidential Information only for the purposes of this Agreement or as otherwise expressly permitted or required by the Project;

18.2.3   Not, copy the Confidential Information or cause to allow it to be copied, directly or indirectly, in whole or in part, except as otherwise expressly provided in this Agreement or approved with the prior written consent of the DIMTS/ Transport Department;

18.2.4   Not disclose, transfer, publish or communicate the Confidential Information in any manner to any person except that Confidential Information which is or becomes generally available to the public or has been expressly approved with the prior written consent of the DIMTS/Transport Department;

18.2.5   Not, unless specifically instructed by DIMTS/ Transport Department, connect or transfer any component of Project Facilities to internet or other online medium.

18.3   Notwithstanding anything contained in this Article, any information provided shall be used solely and exclusively for the purposes contemplated under the Agreement and for no other purpose. The Contractor shall ensure that the data/information and its secrecy is maintained at all times during the tenure of the Agreement. At no point in time during the currency of this Agreement the Contractor shall be permitted to misuse or cause to be misused any data/information either by its employee(s)/staff or by any other person and shall at all time ensure that adequate measures are being taken to ensure and prevent misuse of any information/data.

18.4   Contractor shall further ensure that its employees/staff function and deliver the services efficiently and promptly in accordance with the Agreement. Any dereliction of duty by any of its employee(s)/staff or any fraud, forgery theft or misuse of any information by any of its employee(s)/staff shall be the sole responsibility and liability of the Contractor and the Contractor shall, at all times, be responsible and liable for its employees/ staff. Any failure on the part of the Contractor in ensuring any of the provisions contained in the Agreement and particularly in this Article shall entail penal provisions, both in terms of the Agreement and criminal and/ or civil remedies that the law may provide in this regard and the Contractor shall be accountable and liable for any such conduct of its employee(s)/ staff. For any such offence, DIMTS shall, without prejudice to any other right under the Agreement or in
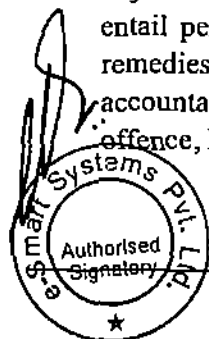
law, have the right to terminate the Agreement and invoke the Performance Guarantee.

ARTICLE 19:   EVENTS OF DEFAULT AND TERMINATION

19.1   Contractor's Event of Default

19.1.1   The following events shall constitute an event of default by the Contractor (a "Contractor's Event of Default") unless such Contractor's Event of Default has occurred as a result of DIMTS' Event of Default or a Force Majeure Event;

(a)   The Contractor fails to ensure continued operation of the Project or to provide the Specified Services in accordance with the Agreement;

(b)   The Contractor fails to render the Specified Services in accordance with and as defined in Schedule –I: Schedule of Requirements hereto for a continuous period of 3 (three) days at any of the Zonal Offices during the Agreement Period without the prior written approval from the DIMTS;

(c)   The Contractor is in Material Breach of this Agreement;

(d)   The Contractor commits default by not complying with any of the terms and conditions of this Agreement;

(e)   The Contractor creates any encumbrance, charges or lien on the Project Assets in favor of any person without the concurrence of DIMTS in writing;

(f)   The transfer of either:

(i)   The rights and/or obligations of the Contractor under this Agreement, without the prior written approval of DIMTS, or

(ii) All or material part of the assets or undertaking of the Contractor except where such transfer, in the opinion of DIMTS, does not affect the financial and technical capability of the Contractor to perform its obligations under this Agreement;

(g)   The Contractor is adjudged bankrupt or insolvent or if a trustee or receiver is appointed for the Contractor or for any of its property that has a material bearing on the Project;

(h)   The Contractor is ordered to be wound up by a court of law, except for the purpose of amalgamation or reconstruction provided that, as part of such amalgamation or reconstruction, the property, assets and undertaking of the Contractor are transferred to the amalgamated or reconstructed entity and that the amalgamated or reconstructed entity has unconditionally assumed the obligations of the Contractor under this Agreement and provided that:
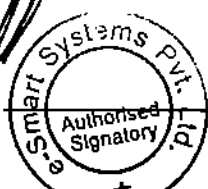
(i) the amalgamated or reconstructed entity in the opinion of DIMTS has the technical capability and operating experience necessary for the performance of its obligations under this Agreement; and

(ii) the amalgamated or reconstructed entity has, in the opinion of DIMTS, the financial standing to perform its obligations under this Agreement; and

(iii) this Agreement remains in full force and effect;

(i) The Contractor repudiates this Agreement or otherwise evidences an intention not to be bound by this Agreement;

(j) The Contractor suffers an execution being levied on any of its assets/ equipment causing a Material Adverse Effect on the Project and allows it to be continued for a period of 15 (fifteen) days;

(k) The total Default Charges in any month exceed an amount equal to 20% of the "Service Charges excluding tax and Default Charges" in that month;

(l) The Contractor has failed to maintain the confidentiality of the document or information or has committed any breach or offence as contained in Article 18;

(m) The Contractor has failed to obtain and/or furnish to DIMTS copy of software licenses to DIMTS as provided in the Agreement.

19.1.2 On the occurrence of a "Contractor's Event of Default" under any of the provisions of 19.1.1 hereof, DIMTS shall be entitled to terminate this Agreement forthwith by issuing a notice ("**Termination Notice**") to the Contractor and upon issue of such Termination Notice this Agreement shall stand terminated forthwith from the date of the said Notice.

Provided that before issuing the Termination Notice, DIMTS may, by a notice in writing inform the Contractor of its intention to issue the Termination Notice (the "**Preliminary Notice**") and to the Contractor to make its representation, if any, against such intended Termination Notice and shall after the expiry of Cure Period, DIMTS may issue the Termination Notice.

19.2 DIMTS' Event of Default

19.2.1 DIMTS' Event of Default

Without prejudice and subject to Article 20.2, the Contractor may after giving 90 (ninety) days notice in writing to DIMTS, terminate this Agreement upon the occurrence and continuation of any of the following events (each a "DIMTS' Event of Default"), unless any such DIMTS' Event of Default has occurred as a result of Contractor's Event of Default or due to a Force Majeure Event:
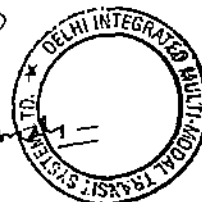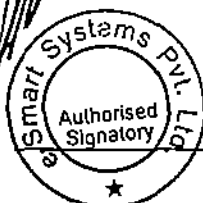
(a) DIMTS is in breach of this Agreement and such breach has a Material Adverse Effect on the Contractor and DIMTS has failed to cure such breach or take effective steps for curing such breach within the Cure Period;

(b) DIMTS repudiates this Agreement or otherwise evidences an irrevocable intention not to be bound by this Agreement.

19.3 Termination due to discontinuation of Project by Transport Department

Notwithstanding any other provision in the Agreement, in the event Transport Department terminates its arrangement with DIMTS for the project, for any reason whatsoever, DIMTS may terminate this Agreement with immediate effect.

ARTICLE 20: CONSEQUENCES OF TERMINATION

20.1 Upon Termination of this Agreement for any reason whatsoever by either of the Parties:

20.1.1 The Contractor shall hand over and transfer to DIMTS, the entire Project Premises and Project Facilities in accordance with this Agreement. The Contractor shall further execute such deeds, writings and documents as may be required by DIMTS for fully and effectively divesting the Contractor of all the rights, title and interest of the Contractor in the Project and conveying the Project Premises and Project Facilities free of any charge or encumbrance to DIMTS.

20.1.2 Pursuant to Article 20.1.1, the Contractor and any person claiming through or under the Contractor shall not enter any part of any Project Premises.

20.1.3 Notwithstanding anything to the contrary contained in this Agreement, any Termination pursuant to the provisions of this Agreement shall be without prejudice to accrued rights of either Party including its right to claim and recover damages and other rights and remedies which it may have under the Agreement or in law. All rights and obligations of either Party under this Agreement shall survive the Termination of this Agreement to the extent such survival is necessary for giving effect to such rights and obligations.

20.2 In case of termination of the Agreement, the Contractor shall be bound to provide any/all the services envisaged under the Agreement for a minimum period of 6 (six) months from the date of such Termination or till a suitably experienced agency, or any other alternate arrangement deemed appropriate in the sole discretion of DIMTS, replaces the Contractor, whichever is earlier. Service Charges shall be duly paid to the Contractor in accordance with and at the rates prescribed under the Agreement for such services.

However, the above said extended services beyond Termination shall be subject to DIMTS' exclusive right and discretion to decide and specify the services and the number of Zonal Offices for which such Specified Services shall be provided by the Contractor and Service Charges shall be paid in accordance therewith.

20.3 In the event of this Agreement being terminated by DIMTS due to a Contractor's Event of Default, DIMTS shall invoke the Performance Bank Guarantee and realize the amount of Rs. 5 million (Rupees Five million). In addition, DIMTS shall take over the Project Facilities of the Contractor at zero cost and the Contractor shall be bound to take all such appropriate steps to transfer the Project Facilities to DIMTS, without prejudice to DIMTS' right to claim any other loss or damage, which may have been suffered by DIMTS on account of the Termination due to Contractor's Event of Default.

20.4 In the event of this Agreement being terminated due to a DIMTS' Event of Default, DIMTS shall subject to Article 20.1, pay to the Contractor Book Value of the Project Facilities.

20.5 In the event of this Agreement being terminated by DIMTS as per Article 19.3 due to termination of DIMTS arrangement by Transport Department, DIMTS shall subject to Article 20.1, pay to the Contractor the Book Value of Project Facilities.

ARTICLE 21: ASSIGNMENTS AND CHARGES

21.1 This Agreement shall not be assigned by the Contractor.

21.2 The Contractor shall neither create nor permit to subsist any encumbrance over or otherwise transfer or dispose of all or any of its rights and benefits under this Agreement except with prior consent in writing of DIMTS, which consent DIMTS shall be entitled to decline without assigning any reason whatsoever.

21.3 Notwithstanding anything to the contrary contained in this Agreement, DIMTS may assign any of its rights and benefits and/or obligations under this Agreement pursuant to any direction of Government of NCT of Delhi or GoI or by operation of law or in the course of its own business.

21.4 Notwithstanding anything to the contrary contained in this Agreement, DIMTS shall be within its right to appoint any other Person to replace the Contractor to implement and operate the Project and provide the Specified Services on such terms and conditions as DIMTS may, at its sole discretion.

ARTICLE 22: LIABILITY AND INDEMNITY

22.1 General Indemnity

22.1.1 The Contractor will indemnify, defend and hold DIMTS and Transport Department harmless against any and all proceedings, actions and, third party claims for loss, damage and expense of whatever kind and nature arising out of the design, engineering, establishment, operations, maintenance and transfer of facilities for the Project or arising out of a breach by the Contractor of any of its obligations under this Agreement.
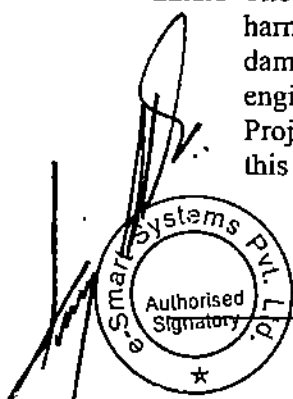
22.1.2 Without limiting the generality of Article 22.1.1 the Contractor shall fully indemnify and defend DIMTS and Transport Department including their officers, servants and agents (the "Indemnified Persons") from and against any and all loss and damages arising out of or with respect to (a) failure of the Contractor to comply with Applicable Laws (b) payments of taxes relating to the Contractor, sub-contractors, suppliers and representatives, income or other taxes required to be paid by the Contractor without reimbursement hereunder, or (c) non-payment of amounts due as a result of materials or services furnished to the Contractor or which are payable by the Contractor.

22.1.3 Without limiting the generality of the provisions of this Article, the Contractor shall fully indemnify, and defend Indemnified Persons from and against any and all damages which Indemnified Persons may hereafter suffer, or pay by reason of any demands, claims, suits or proceedings arising out of claims of infringement of any domestic or foreign patent rights, copyrights or other intellectual property, proprietary or confidentiality rights with respect to any materials, information, design or process used by the Contractor or in performing the Contractor's obligations or in any way incorporated in or related to the Project. If in any such suit, claim or proceedings, a temporary restraint order or preliminary injunction is granted, the Contractor shall make every reasonable effort, by giving a satisfactory bond or otherwise, to secure the suspension of the injunction or restraint order. If, in any such suit, claim or proceedings, the Project, or any part thereof or comprised therein is held to constitute an infringement and its use is permanently enjoined, the Contractor shall promptly make every reasonable effort to secure for DIMTS a License, at no cost to DIMTS, authorizing continued use of the infringing work. If the Contractor is unable to secure such License within a reasonable time, the Contractor shall, at its own expense and without impairing the specifications and standards either replace the affected work, or part, or process thereof with non-infringing work or parts or process, or modify the same so that it becomes non-infringing.

ARTICLE 23: DISPUTE RESOLUTION

23.1 Conciliation

23.1.1 Save where expressly excluded in this Agreement, any dispute, difference or controversy of whatever nature howsoever arising under, out of or in relation to this Agreement and so notified in writing by either Party to the other (the "Dispute") in the first instance shall be attempted to be resolved amicably in accordance with the conciliation procedure set forth in Article 23.1.2 provided further that the Party claiming dispute resolution shall issue a notice in writing of at least thirty (30) days to the other Party informing it of its intention of initiating dispute resolution procedure.

23.1.2 In the event of any Dispute between the Parties, such Dispute shall be referred to the Managing Director of DIMTS and the Managing Director of the Contractor, for amicable settlement. Upon such reference, the said two individuals shall meet not later than 7 (seven) days of the date of such request or such longer period as may be mutually agreed by the Parties to discuss and attempt to amicably resolve the Dispute. If such meeting does not take place within the said period or the Dispute is

not amicably settled within 15 (fifteen) days of such meeting between the said two individuals, either Party may refer the Dispute to arbitration in accordance with the provisions of Article 23.2.

23.1.3 If the Dispute is not resolved as evidenced by the signing of the written terms of settlement within 30 (thirty) working days of the aforesaid notice in writing or such longer period as may be mutually agreed by the Parties then the provisions of Article 23.2 shall apply.

23.2 Arbitration

23.2.1 Save where expressly excluded in this Agreement, any Dispute, which is not resolved amicably as provided in Article 23.1 shall be finally decided by reference to sole arbitrator, appointed pursuant to Article 23.2.2 below. Such arbitration shall be held in accordance with the provisions of the Indian Arbitration and Conciliation Act, 1996 and any amendments thereto.

23.2.2 There shall be a sole arbitrator who shall be nominated by the Managing Director, DIMTS.

23.2.3 The arbitrator shall issue a reasoned Award.

23.2.4 The venue of such arbitration shall be Delhi, India.

23.2.5 The Contractor and DIMTS undertake to carry out any decision or award of the arbitrator (the "Award") without delay. Awards relating to any Dispute shall be final and binding on the Parties as from the date they are made.

23.2.6 Pursuant to having exhausted the remedies, the Contractor and DIMTS agree that an Award may be enforced against the Contractor and/or DIMTS, as the case may be and their respective assets wherever situated.

23.2.7 This Agreement and rights and obligations of the Parties shall remain in full force and effect pending the Award in any arbitration proceeding hereunder.

ARTICLE 24: REDRESSAL OF PUBLIC GRIEVANCES

24.1 The Contractor shall maintain a register (the "Complaint Register") within the Project Premises at each Zonal Office for recording of complaints by any person (the "Complainant"). The availability of and access to such Complaint Register shall be prominently displayed by the Contractor at appropriate locations so as to bring it to the attention of all persons availing of the services of the Contractor.

24.2 The Complaint Register shall be securely bound and each page of the Register shall be duly numbered and each complaint recorded therein shall also be duly numbered. Soon after a complaint is registered the Complainant shall be informed the number of his/her complaint which the Complainant may refer to in any subsequent
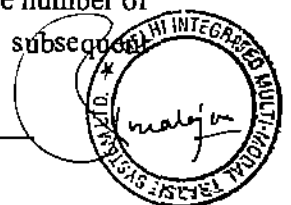
correspondence or claim. The Complaint Register shall have appropriate columns including but not limited to the complaint number and date, name and address of the Complainant, the complaint and the action taken by the Contractor thereon.

24.3   The Contractor shall inspect the Complaint Register on daily basis and take prompt steps for redressal of the grievances stated in each complaint. The action so taken by the Contractor shall be briefly noted in the 'Action taken' column of the Complaint Register and the complainant will be informed on telephone.

24.4   Within one week following the close of each calendar month, the Contractor shall send to DIMTS, a true photocopy of such pages of the Complaint Register on which any complaint entries have been recorded during the course of such month. DIMTS may in its discretion direct the Contractor to take such further reasonable action as DIMTS may deem appropriate for a fair and just redressal of any grievance.

ARTICLE 25:   HANDBACK OF PROJECT FACILITIES

25.1   Ownership

Without prejudice and subject to the Agreement, the ownership of the Project Premises including the office furniture, air conditioners and generator sets and any other assets or fixtures that may be provided by Transport Department, including all improvements made therein by the Contractor/DIMTS, shall at all times vest with the Transport Department.

25.2   Obligations of Contractor

25.2.1 Expiry after two (2) years from Effective Date:

In the event DIMTS decides not to extend the term of the Agreement beyond 2 (two) years from the Effective Date and the Agreement expires, the Contractor shall, upon such expiry or if any services are provided pursuant to 25.2.3, whichever is later, remove and take back all the Project Facilities (Category A and Category B only as per Schedule IV) deployed by the Contractor for the Project.

Further, the Contractor shall handback all the Category C Project Facilities to DIMTS/Transport Department as directed by DIMTS.

25.2.2 Expiry after seven (7) years from the Effective Date:

In the event DIMTS decides to extend the term of the Agreement for an additional period of 5 (five) years beyond the initial 2 (two) years, the Contractor shall, on the date of expiry of the Agreement Period, hand back the management of the Project Assets (including the relevant records, accounts, documents relating thereto) to DIMTS, free of cost and in working conditions as specified in the Schedule-I to this Agreement.

25.2.3 In the case of expiry of the Agreement as provided in 25.2.1 or 25.2.2, the Contractor shall be bound to provide any/all the services envisaged under the Agreement for a minimum period of 6 (six) months from the date of such expiry or till a suitably experienced agency, or any other alternate arrangement deemed appropriate in the sole discretion of DIMTS, replaces the Contractor, whichever is earlier. Service Charges shall be duly paid to the Contractor in accordance with and at the rates prescribed under the Agreement for such services.

However, the above said extended services beyond expiry shall be subject to DIMTS' exclusive right and discretion to decide and specify the services and the number of Zonal Offices for which such Specified Services shall be provided by the Contractor and Service Charges shall be paid in accordance therewith

25.2.4 Pursuant to expiry as per 25.2.1 and 25.2.2, the Contractor shall on the date of expiry of Agreement Period, hand over the Database to DIMTS, collected by any means for providing the Specified Services. The Contractor shall not retain any copy of the data and shall have no right to use the data after Expiry Date, for any purpose whatsoever.

ARTICLE 26: GOVERNING LAW AND JURISDICTION

This Agreement shall be construed and interpreted in accordance with and governed by the laws of India and the Courts at Delhi, India shall have exclusive jurisdiction over all matters arising out of or relating to this Agreement.

ARTICLE 27: WAIVER

27.1 Waiver by either Party of any default by other Party in the observance and performance of any provision of or obligations of or under this Agreement: -

(a) Shall not operate or be construed as a waiver of any other or subsequent default hereof or of other provisions of or obligations under this Agreement;

(b) Shall not be effective unless it is in writing and executed by a duly authorised representative of the Party; and

(c) Shall not affect the validity or enforceability of this Agreement in any manner.

27.2 Neither the failure by either Party to insist, on any occasion, upon the performance of the terms, conditions and provisions of this Agreement or any obligation there under nor time or other indulgence granted by a Party to the other Party shall be treated or deemed as waiver of such breach or acceptance of any variation or the relinquishment of any such right hereunder.

ARTICLE 28:   SURVIVAL

28.1   Termination of this Agreement:

(a)   shall not relieve the Contractor or DIMTS of any obligations hereunder which expressly or by implication survive Termination hereof, and

(b)   except as otherwise provided in any provision of this Agreement expressly limiting the liability of either Party, shall not relieve either Party of any obligations or liabilities for loss or damage to the other Party arising out of or caused by acts or omissions of such Party prior to the effectiveness of such Termination or arising out of such termination.

28.2   All obligations surviving the cancellation, expiration or Termination of this Agreement shall only survive such Termination or expiry of this Agreement.

ARTICLE 29:   NOTICES

29.1   Any payment, notice or other communication to be given by one Party to the other under, or in connection with the matters contemplated by this Agreement shall be in writing and shall:

(a)   In the case of the Contractor, be given by letter delivered by hand/ registered post/ courier to the following address:

> Anurag Ashok, Director
> e-Smart Systems Pvt. Ltd.
> 8 Balaji Estate Guru Ravidas Marg,
> Kalkaji New Delhi 110 019 India

(b)   In the case of DIMTS, be given by letter delivered by hand/ registered post/ courier to the following address:

> The Managing Director & CEO,
> Delhi Integrated Multi-Modal Transit System Ltd.,
> 1st Floor, Maharana Pratap ISBT Building,
> Kashmere Gate, Delhi – 110 006
> Fax: 011-23860966

29.2   Copies of all notices may also be sent by facsimile / e-mail.

ARTICLE 30:   SEVERABILITY

If, for any reason whatsoever any provision of this Agreement is or becomes invalid, illegal or unenforceable or is declared by any court of competent jurisdiction or any other instrumentality to be invalid, illegal or unenforceable, the validity, legality or enforceability of the remaining provisions shall not be affected in any manner, and the Parties will negotiate in good faith with a view to agreeing one or more provisions which may be substituted for such invalid, unenforceable or illegal provisions, as nearly as is practicable to

such invalid, illegal or unenforceable provision. Failure to agree upon any such provisions shall not be subject to dispute resolution under this Agreement or otherwise and the invalid, illegal or unenforceable part shall stand deleted and the rest of the Agreement shall be enforced.

ARTICLE 31:   NO PARTNERSHIP

31.1 Nothing contained in this Agreement shall be construed or interpreted as constituting a partnership, joint venture or agency between the Parties. Neither Party shall have any right or authority to represent on behalf of the other nor shall any such representation to third party (ies) bind the other in any manner whatsoever.

31.2 The Contractor shall make it clear to its staff and employees that the latter are employees of the Contractor and no employer employee relation exists or shall ever exist between the employees of the Contractor and DIMTS and that they shall have no claims against DIMTS. DIMTS shall not be liable to any wages, salary, compensation and/ or any statutory benefits due to the staff/employees of the Contractor under the Labour Laws and/or any other legislation and the Contractor shall be responsible for providing such amenities to its employees admissible under the law/rules/service conditions.

31.3 The Contractor shall indemnify DIMTS and Transport Department against any claim, loss, damage occurred, or caused due to willful acts, omissions, carelessness or negligence of the staff/ employees employed by the Contractor while on duty.

31.4 The Contractor shall comply with and strictly adhere to all the prevailing applicable labour and other laws, rules and regulations contained therein including PF, ESI, Minimum Wage Act and Insurance Policy and/or any other law as applicable and specified by the Government of India / Delhi, or any subsequent or future legislation. The Contractor shall be registered with labour and other concerned department. Any non compliance thereof shall be the sole responsibility of the Contractor.

ARTICLE 32:   LANGUAGE

All notices required to be given by one Party to the other Party and all other communications, documentation and proceedings which are in any way relevant to this Agreement shall be in writing and in English language addressed and delivered to the designated person so authorized at the address given under the Agreement.

ARTICLE 33:   EXCLUSION OF IMPLIED-WARRANTIES ETC.
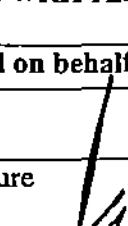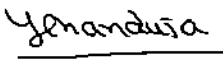
This Agreement expressly excludes any warranty, condition or other undertaking implied at law/or by custom or otherwise arising out of any other Agreement between the Parties or any representation by either Party not contained in a binding legal Agreement executed by both Parties.
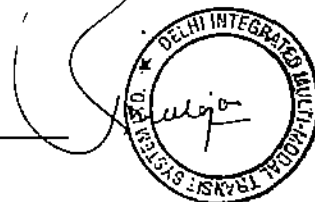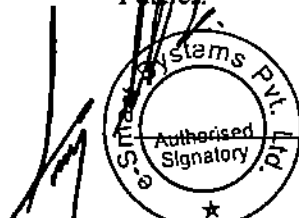
ARTICLE 34   COUNTERPARTS

This Agreement may be executed in two counterparts, each of which when executed and delivered shall constitute an original of this Agreement.

IN WITNESS WHEREOF THE, PARTIES HAVE EXECUTED AND DELIVERED THIS AGREEMENT AS OF THE DATE FIRST ABOVE WRITTEN.

Signed on behalf of DIMTS by:	Signed on behalf of ESS by:
Signature _Mahajan 18/10/2011._	Signature _18 October 2011_
Name Rakesh Mahajan	Name Anurag Ashok
Designation DGM (Ops)	Designation Director
Witnessed by	**Witnessed by**
Signature _Ykhandusa_	Signature _Manoj_
Name Yogesh K. Khandusa	Name Manoj mohandas
Designation AGM (IT)	Designation Project Head
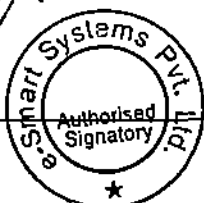
SCHEDULE –I

SCHEDULE OF REQUIREMENTS
(ALONG WITH TECHNICAL SPECIFCIATIONS)

1. General Instructions:

The Contractor shall be provided the Project Premises in good condition at all the Zonal Offices listed in **Annexure–1** hereto as well as those that may be declared in future in order to undertake the work of processing the applications and preparation of Learner License, Driving Licenses, PSV Badges, Conductor License, IDP and NOC. The tentative number of hardware and manpower to be deployed thereto is given in **Annexure–1** of this schedule. Contractor shall be responsible for compliance of all statutory and legal requirements and submission of connected documents to DIMTS on regular basis.

The manpower requirements listed in this Schedule are the minimum requirements. The actual quantities may increase depending on the requirements at the sites. The Contractor would be expected to deploy adequate manpower to ensure delivery of Specified Services to meet the Standards of Performance defined in **Schedule II**. The Contractor shall also train this manpower, at its cost, to perform their duties effectively.

The bill of materials listed in this Schedule are the minimum requirements. The actual quantities may increase depending on the requirements at the sites. Contractor would be expected to deploy adequate infrastructure to meet the requirement for issuance of Learner License, Driving Licenses, PSV Badges, Conductor License, IDP and NOC in a smooth and efficient manner

All costs involved in setting up of the Project Facilities at a new Zonal Office or on relocation of an existing Zonal Office shall be entirely borne by the Contractor. The initial number of Zonal Offices to be covered by the Contractor under this Agreement, including relocation of existing Zonal Offices shall be 13 (Thirteen).

2. Scope of Work

Contractor shall be responsible to carry out the following task:

(a) Issue of Paper based Learner License, Conductor License, NOC and IDP.

(b) Issue of Smart Card based Driving License.

(c) Issue of Smart Card based PSV Badge.

(d) Printing of letter, packing and dispatch of Smart Card based Driving License and PSV Badge through Speed Post under the DIMTS' arrangement with Speed Post.

(e) Management of Driving License/ PSV Badge returned by speed post.
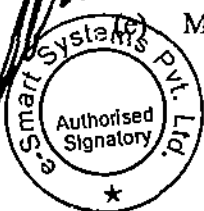
(f)   Implementation of effective complaint redressal System.

(g)   Obtaining Applicant's feedback on telephone on daily basis.

(h)   Generate & provide various reports & MIS.

(i)   Enable data upload/download between Zonal Offices, Transport Department & DIMTS' Server.

(j)   Installation of proper sign boards, bill boards and notice boards.

(k)   Stacking and distribution of Driving License/PSV Badge dispatch kit consisting of four items (Envelope, Letter, Pouch and Information Booklet) provided by DIMTS and keep records therefor.

(l)   Migration of Legacy Data – Historical Data pertaining to issued Licenses will be provided to Contractor by Transport Department. Migration of such available data to centralized database shall be carried out by Contractor.

3. Contractor's Responsibilities

The Contractor shall be responsible for the following:

(a)   All third party software perpetual Licenses (including Oracle 10g and above, Linux RHEL5, Windows-XP, Oracle Clients, Anti-Virus) should be procured and/or timely renewed in the name of Transport Department and handed over to DIMTS. Contractor should not, at any time, use pirated, illegal or un-licensed software in the Project. Contractor shall provide adequate number of Users Licenses, Operating System License, Database License, Antivirus License and other License required for day-to-day operations of the Project.

(b)   The Contractor shall ensure that the CD/DVDs of third party software (including Oracle 10g and above, Linux RHEL5, Windows-XP, Oracle Clients, Anti-Virus) device drivers, Application Software for DL are available at all Zonal Offices.

(c)   The Contractor shall setup the wired/wireless Local Area Network (LAN) in all the 13 Zonal offices and setup the Wide Area Network in order to connect all the Zonal offices with Transport Department HQ and DIMTS' Office, as set forth in this schedule. Contractor shall bear all cost of connectivity between Zonal offices, Transport Department HQ and DIMTS.

(d)   The Contractor shall install, maintain and replace the Hardware including but not limited to Database Servers, Backup Servers, Application Servers, Clients, Laser Black and White and Colored Printers, DMP, Smart Card Printers, Web Cameras, Signature Pads, Finger Print Scanners, Smart Card Readers, Networking Equipment & third party Licensed Software (including Oracle 10g and above, Linux RHEL5, Windows-XP, Oracle Clients, Anti-Virus) at all the existing 13 zonal offices, Central System at Transport Department Headquarter as given in **Annexure–1**.

(e)   The Contractor shall install Backup Server at Zonal Office for real time data synchronization with main database server, so that in case one server goes down/slows down, second one can take load.

(f) As a substituting entity for ongoing Project, the Contractor shall be responsible for replacement of hardware at the time of taking over of Project as per directions given by DIMTS for smooth operation of Project.

(g) The Contractor shall also be responsible for accounting, maintenance and replacement of Hardware provided by the Transport Department/DIMTS. As a substituting entity for ongoing Project, the Contractor shall be responsible for complete hardware provided by Transport Department/DIMTS taken over from KESPL.

(h) The Contractor shall keep sufficient reserve of critical hardware items at all Zonal Offices.

(i) The Contractor shall be responsible for providing all the consumables including but not limited to Stationary, Print Head, Cartridge/Ribbon of Printers, Ribbon of Smart Card Printer and Smart Card etc for providing Specified Services, smoothly and efficiently.

(j) The Contractor shall at all times maintain inventory of consumables and Smart Cards to meet the average requirements for a period of minimum one week at each Zonal Office and at least three months requirements (for all locations) at a Contractor's local office.

(k) The Contractor shall provide requisite trained and qualified manpower required for day to day operations as given in **Annexure–1**. The minimum manpower will include Project-in-Charge, Supervisor cum Network Administrator, Computer Operators and Hardware Engineers at each Zonal Office.

(l) The Contractor shall keep reserve manpower to cater for personnel proceeding on leave/ being absent.

(m) The Contractor shall be responsible for induction training, Orientation/ Refresher cadres and regular proficiency test of staff.

(n) The Contractor will render the services during office hours as prescribed by Transport Department/ DIMTS from time to time. The present working days are Monday to Saturday except second Saturday and Government Holidays. However, DIMTS/ Transport Department, in their sole discretion, may change the working days and/or working hours, at any time and/or require the Contractor to render the services on a holiday or during any extended hours, and the Contractor shall be obliged to render the services accordingly.

(o) The Contractor shall ensure timely submission of all third party software Licenses, ESIC & EPF challans to DIMTS.

(p) The Contractor shall develop customized application software for generating various reports, carrying out one-to-many finger print matching, and any other functionality required for the issuance of Smart Card based Driving License and PSV Badges, Paper based Learner License, Conductor License, IDP and NOC, not provided by Application Software for DL. Such software including any modification thereof shall become DIMTS' property upon its creation and Contractor shall handover to DIMTS the source code and related documentation thereof whenever such software gets deployed in the Project.

(q) The Contractor shall maintain, upgrade and modify the application software during the Agreement Period as may be required, free of cost.
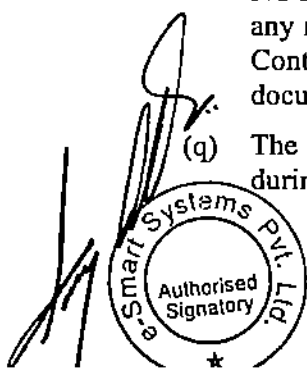
(r) The Contractor shall be responsible for development and maintenance of Smart Card Printing Software for printing of Smart Card based Driving License.

4 DIMTS/Transport Department's Responsibilities

DIMTS/Transport Department shall be responsible for the following:

(a) DIMTS shall provide the Application Software for DL free of cost for the entire Agreement Period for use by Contractor solely for the Project.

(b) Transport Department will provide ready to use sites of appropriate size along-with Office Furniture, Air Conditioning & generator-set, free of cost.

(c) Transport Department will provide electricity free of cost.

(d) The details of the hardware provided by Transport Department/DIMTS are provided in **Annexure 2.**

(e) DIMTS shall provide Driving License/PSV Badge dispatch kit consisting of four items (Envelope, Letter, Pouch and Information Booklet) in proper condition with sufficient lead time at Contractor's Office.

(f) DIMTS shall coordinate and pay for Speedpost services.

5. STAGE-1: **PROJECT INITIALIZATION & SET UP**

5.1 Task 1: Hardware & Software procurement and installation

(a) The Contractor shall procure and install the hardware as per details at **Annexure –3.** All the hardware and equipment to be installed must bear reputed brands and shall be purchased from suppliers approved by DIMTS.

(b) The ownership of any software that is developed by the Contractor for the Project shall be with DIMTS and the Contractor shall hand over all relevant source codes and other related information to DIMTS, at the earliest and in any condition not later than 7 (seven) days upon such software being put to use.

(c) The Contractor shall work out the required number of users Licenses, Operating System Licenses and other License required for day-to-day operations of this project and procure the same. The Contractor shall make his own independent assessment of the annual growth in the number of applications and factor in the same while assessing and estimating the infrastructure requirements for subsequent years.

5.2 Task II: LAN / WAN Setup

(a) Structured Gigabit cabling LAN / Wireless LAN at all locations. -
(b) Layer 3 type switches should be used.
(c) CAT-6 cable for installation of LAN at Zonal Offices.
(d) 100% redundancy for Data Points.
(e) Connect all the Zonal Offices with Transport Department & DIMTS' Office systems with the provision of fallback arrangement.
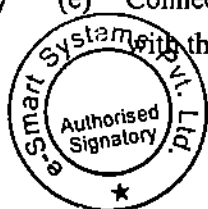
5.3   Task III: Application set up at all the locations

The Application Software for DL has been developed by DIMTS and would be provided free of cost to be used by Contractor for delivering the Specified Services under this Agreement.

5.4   Task IV: Central Server and networking

(a) The Contractor shall be responsible to set up the Central Servers at the Transport Department Headquarters along with networking equipment and connectivity with all the Zonal Offices at his own cost.

(b) In addition, the Contractor shall be responsible to set up one Central Server along-with backup server at DIMTS office along with networking equipment and connectivity at its own cost.

(c) The Contractor shall be responsible to install and configure the Oracle 10g on Central Server and the Servers installed at Zonal Offices.

(d) The Contractor shall also be responsible to install and configure the Network Operating System (Linux RHEL5 or any other suitable software) on Central Server and the Servers installed at Zonal Offices.

6.   STAGE 2: PROJECT OPERATION & IMPLEMENTATION

6.1   Task I: Printing of Driving Licenses cards, PSV Badge, Learners Licenses, Conductor License, IDP and NOC

(a) The Contractor shall process the applications, print and issue the Driving Licenses, PSV Driver Badge, Learner License, Conductor License, IDP and NOC in the prescribed format by using the data obtained by the Contractor or supplied by the Transport Department.

(b) Random checking of issued Smart Cards, without prior notice may be carried out by DIMTS/ Transport Department to ensure that the relevant standards are being adhered to. In case any deficiencies are found, the Contractor shall be bound to carry out the remedial measures as suggested by DIMTS/ Transport Department.

(c) The Contractor shall adhere to the time limit for processing an application that has been prescribed in the minimum Standards of Performance.

(d) The Contractor shall install verification monitor for applicant to check and verify the details entered by the computer operators and sign disclaimer certificate on the application itself.

(e) The Contractor will ensure that the services are available on all days on which the Transport Department offices are functioning or as may be directed by DIMTS/ Transport Department.

(f) The Contractor shall maintain and upgrade the hardware periodically so as to ensure availability as per Standards of Performance and efficient turnaround time.
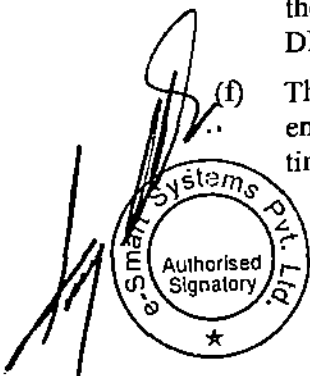
(g) The Contractor shall also be responsible for adhering to the minimum Standards of Performance during implementing and operating the Project. In case of violation of the minimum Standards of Performance, the Contractor shall be liable to pay the corresponding Default Charge(s).

6.2 Task II: Central Server Data updation

The Contractor shall update the Central Servers at Transport Department Headquarter and DIMTS office on daily basis with the data gathered at all Zonal Offices.

6.3 Task III: Data Migration & Entry of Legacy data.

Contractor shall be responsible for migration of existing legacy digital data into new solution. Transport Department, GNCTD shall provide the existing legacy data in digital form. The Contractor shall migrate the existing legacy digital data into new system within the agreed schedule.

6.4 Task IV: Reporting Requirements

(a) The Contractor shall submit the invoices for each lot of Smart Cards procured within seven (7) days of procurement to DIMTS.

(b) The Contractor shall submit monthly Smart Card inventory giving details of blank cards procured by the Contractor from the Smart Card supplier(s), the actual number of Smart Cards used for printing and issuance of driving Licenses, wasted and the balance left in stock.

(c) The Contractor shall submit the perpetual License of Oracle 10g and above, Linux RHEL5, Windows-XP, Oracle Clients, Anti-Virus and other software to DIMTS as and when procured and/or renewed.

(d) The Contractor shall disclose the detailed particulars of all hardware, software, consumables or any other item applied or used in the Project.

(e) The Contractor shall submit attendance of staff and downtime details of hardware along-with the monthly bill.

(f) The Contractor shall submit ESIC and EPF Challans of previous month along-with the monthly bills.

(g) The Contractor shall be responsible for maintenance of all documents and dispatch of all periodical reports as decided by DIMTS/Transport Department.

HARDWARE AND MANPOWER REQUIREMENT AT TRANSPORT DEPARTMENT, ZONAL OFFICE

(The numbers of hardware and manpower given below are indicative only and the actual requirement may be more, based on the work load at various Zonal Offices)

Sr No	Zonal Offices	Hardware Item	Quantity	Remarks
1	Mall Road	Desktop	8	
		DMP/BW Laser Printer	1	
		Colour Laser Printer	1	
		Smart Card Printer	1	
		Biometric Device	2	Web Camera, Finger Scanner and Signature Pad
		Smart Card Reader	4	
		Verification Monitor	2	
		Server	2	
		Application Server	1	
		UPS 5 KVA	1	
		Supervisor	1	
		Computer Operators	6	
2	IP	Desktop	6	
		DMP/BW Laser Printer	1	
		Colour Laser Printer	1	
		Smart Card Printer	1	
		Biometric Device	3	Web Camera, Finger Scanner and Signature Pad
		Smart Card Reader	4	
		Verification Monitor	2	
		Server	2	
		Application Server	1	
		UPS 5 KVA	1	
		Supervisor	1	
		Computer Operators	3	
3	Sheikh Sarai	Desktop	16	
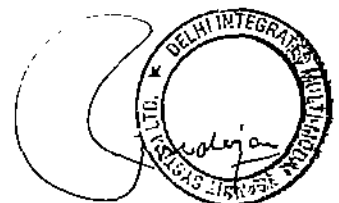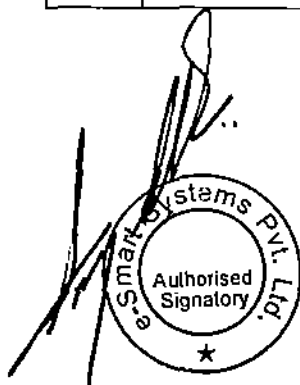
Sr No	Zonal Offices	Hardware Item	Quantity	Remarks
		DMP/BW Laser Printer	5	
		Colour Laser Printer	2	
		Smart Card Printer	2	
		Biometric Device	5	Web Camera, Finger Scanner and Signature Pad
		Smart Card Reader	7	
		Verification Monitor	5	
		Server	2	
		Application Server	1	
		UPS 5 KVA	2	
		Supervisor	2	
		Computer Operators	12	
4	Janakpuri West Zone	Desktop	12	
		DMP/BW Laser Printer	3	
		Colour Laser Printer	1	
		Smart Card Printer	1	
		Biometric Device	4	Web Camera, Finger Scanner and Signature Pad
		Smart Card Reader	4	
		Verification Monitor	3	
		Server	2	
		Application Server	1	
		UPS 5 KVA	2	
		Supervisor	1	
		Computer Operators	10	
5	Loni	Desktop	12	
		DMP/BW Laser Printer	3	
		Colour Laser Printer	1	
		Smart Card Printer	1	
		Biometric Device	4	Web Camera, Finger Scanner and Signature Pad
		Smart Card Reader	4	
		Verification Monitor	3	
		Server	2	
		Application Server	1	
		UPS 5 KVA	2	
		Supervisor	1	
		Computer Operators	10	
6	Sarai Kale Khan	Desktop	6	

Sr No	Zonal Offices	Hardware Item	Quantity	Remarks
		DMP/BW Laser Printer	1	
		Colour Laser Printer	1	
		Smart Card Printer	1	
		Biometric Device	2	Web Camera, Finger Scanner and Signature Pad
		Smart Card Reader	4	
		Verification Monitor	2	
		Server	2	
		Application Server	1	
		UPS 5 KVA	1	
		Supervisor	1	
		Computer Operators	4	
7	Mayur Vihar	Desktop	8	
		DMP/BW Laser Printer	1	
		Colour Laser Printer	1	
		Smart Card Printer	1	
		Biometric Device	3	Web Camera, Finger Scanner and Signature Pad
		Smart Card Reader	4	
		Verification Monitor	2	
		Server	2	
		Application Server	1	
		UPS 5 KVA	1	
		Supervisor	1	
		Computer Operators	6	
8	Wazirpur Depot	Desktop	12	
		DMP/BW Laser Printer	3	
		Colour Laser Printer	1	
		Smart Card Printer	1	
		Biometric Device	4	Web Camera, Finger Scanner and Signature Pad
		Smart Card Reader	4	
		Verification Monitor	3	
		Server	2	
		Application Server	1	
		UPS 5 KVA	2	
		Supervisor	1	
		Computer Operators	10	
9	Palam	Desktop	12	

Sr No	Zonal Offices	Hardware Item	Quantity	Remarks
		DMP/BW Laser Printer	3	
		Colour Laser Printer	1	
		Smart Card Printer	1	
		Biometric Device	4	Web Camera, Finger Scanner and Signature Pad
		Smart Card Reader	4	
		Verification Monitor	3	
		Server	2	
		Application Server	1	
		UPS 5 KVA	2	
		Supervisor	1	
		Computer Operators	10	
10	Raja Garden	Desktop	8	
		DMP/BW Laser Printer	1	
		Colour Laser Printer	1	
		Smart Card Printer	1	
		Biometric Device	3	Web Camera, Finger Scanner and Signature Pad
		Smart Card Reader	4	
		Verification Monitor	2	
		Server	2	
		Application Server	1	
		UPS 5 KVA	1	
		Supervisor	1	
		Computer Operators	6	
11	Rohini	Desktop	12	
		DMP/BW Laser Printer	3	
		Colour Laser Printer	2	
		Smart Card Printer	2	
		Biometric Device	4	Web Camera, Finger Scanner and Signature Pad
		Smart Card Reader	4	
		Verification Monitor	3	
		Server	2	
		Application Server	1	
		UPS 5 KVA	2	
		Supervisor	1	
		Computer Operators	10	
12	Vasant Vihar	Desktop	8	

Sr No	Zonal Offices	Hardware Item	Quantity	Remarks
		DMP/BW Laser Printer	1	
		Colour Laser Printer	1	
		Smart Card Printer	1	
		Biometric Device	3	Web Camera, Finger Scanner and Signature Pad
		Smart Card Reader	4	
		Verification Monitor	2	
		Server	2	
		Application Server	1	
		UPS 5 KVA	1	
		Supervisor	1	
		Computer Operators	6	
13	Surajmal Vihar	Desktop	8	
		DMP/BW Laser Printer	1	
		Colour Laser Printer	1	
		Smart Card Printer	1	
		Biometric Device	3	Web Camera, Finger Scanner and Signature Pad
		Smart Card Reader	4	
		Verification Monitor	2	
		Server	2	
		Application Server	1	
		UPS 5 KVA	1	
		Supervisor	1	
		Computer Operators	6	
14	HQ	Central server	3	
		Biometric Device	6	

List of minimum Manpower to be deployed at Zonal offices & Transport Department:

1. Project Manager   01
2. Supervisor cum Network Administrator   14
3. Hardware Engineer   07
4. Computer Operators   99
5. Logistics   02
6. Relievers   06
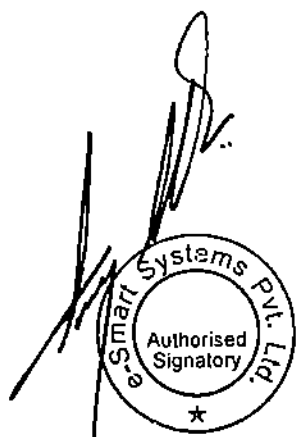
EQUIPMENT TO BE PROVIDED BY TRANSPORT DEPARTMENT/ DIMTS

Sr No	Item	Description	Quantity
1.	Central Server	**Processor** – Xeon 3.2 GHz, Dual CPU, with 2 MB L2 Cache per processor. **Memory** – 8 GB (400 MHz Registered ECC DDR2-SDRAM DIMM) scalable to 16 GB ECC DDR. 8 memory DIMM slots **Chipset** – Intel E8870 with OEM custom chipset (Server Class Chipset) **Drive Bays** – Minimum 6 hot-swap HDD bays and 4 removable media drive bays **HDD** – 5 * 145 GB Ultra320 SCSI disks. **HDD Controller** – Integrated dual channel Ultra320 SCSI Controller **RAID Controller** – Dual channel Ultra 320 with min. 64 MB cache should support RAID 0, 1, 5	03
2.	Server	Pedestrial Server with Dual Intel Xeon 7130M (Dual Core) (3.0 GHz, 4MB L3 cache) with Quad Processor support, 8 GB RAM DDR2 400 MHz or higher ECC memory, Dual Channel SAS Controller with RAID 0.1.5 Dual Port Ethernet Controller, 5 x 146 GB SAS HS HDD, DVD ROM Drive, 17" TFT Colour Monitor, 104 Keys KBD, OEM Mouse Systems with 2 x 910W Redundant HS Power Supply	10
3.	Desktop	Intel Core 2 Duo processor, 1 GB DDR II RAM 667 MHz, 160 GB SATA II HDD, 17" TFT, CD Writer, OEM Optical Scroll Mouse, Integrated PCI 10/100/1000 Mbps Gigabit Ethernet, 104 keys OEM Keyboard, Preloaded Win XP Prof.	73
4.	Verification Monitor		11
5.	Smart Card Printer	Evolis Pebble half duplex Panel 4	6
6.	Colour LaserJet Printer	Samsung	6
7.	Laser Printer BW		5

Sr No	Item	Description	Quantity
8.	DMP	TVS 80 Column	13
9.	Signature Pad	I ball	6
10.	Finger Print Scanner	Secugen	7
11.	Web Camera		6
12.	Smart Card Reader		20
13.	UPS	5 KVA	5
14.	LAN Switch	Cisco catalyst	16

EQUIPMENT TO BE PROVIDED BY THE CONTRACTOR AT TRANSPORT DEPARTMENT HEADQUARTERS, DIMTS' OFFICE AND ZONAL OFFICES

1. Local Servers (Zonal Offices)   16 Nos.
2. Application Servers (Zonal Offices)   13 Nos.
3. Desktops (Zonal Offices & HQ)   55 Nos.
4. Verification Monitor   21 Nos.
5. Printers:
    (a) Smart Card Printer Evolis   09 Nos.
    (b) Colour Laser Printer   09 Nos.
    (c) Dot Matrix – 80 Col   13 Nos.
    (d) Dot Matrix – 132 Col   06 Nos.
6. Signature Pads   44 Nos.
7. Finger Print Scanners   43 Nos.
8. Web Cameras   44 Nos.
9. Smart Card Readers   35 Nos.
10. UPS Systems   14 Nos.
11. Gigabyte Switches   03 Nos.
12. Tataphoton   03 Nos.

(a) **Server database**: ORACLE 10G or higher OLP with 1 media with sufficient number of perpetual Licenses

(b) **Antivirus:** Any Standard Enterprise Edition of Antivirus Software for the Agreement Period

(c) **Hardware configuration:**

  i. **Local Servers for the Zonal offices**

  Server – Intel Xeon 3.2 GHz, 8 GB ECC DDR RAM, 5 x 145 GB Ultra 320 SCSI HDD, DVD ROM / CD-RW Drive –16X DVD, 52X CD-R, 24X CDRW, 52X CD-W or higher, Internal 20/40 GB SCSI DAT Drive, Dual SMPS with RAID 5 Technology for Fault Tolerance, 10 DAT Tape Media and Three Year Warranty.
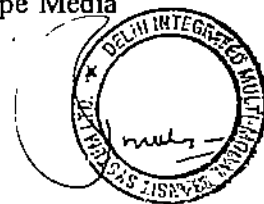
ii.   **Application Server & Client Machines for Zonal Offices**

Pentium Core 2 Duo with minimum 2.0 GHz ,2 GB DDR RAM with windows
XP for Desktops & 4 GB DDR RAM with Windows 2003 for Application
Server, 40 GB SATA SMART III 7200 rpm with Pre Failure Alert, 17" TFT
Monitor, 52x or higher CD ROM Drive, MM, USB Ports, 3 Yr. Warranty.

iii.   **Evolis Pebble Printer half duplex Panel 4 for Zonal Offices**

Colour Printer – Mid Range Laser Printer – 600 DPI

iv.   **Laser Printer for Central System and Zonal Offices**

Colour Printer – Mid Range Laser Printer – 600 DPI

v.   **DMP Printer for Central System and Zonal Offices**

80 Column Dot Matrix Printer – 24 pin head, 300 cps/ Laser printer BW
132 Column Dot Matrix Printer – 24 pin head, 450 cps/ Laser printer BW

vi.   **Biometric Devices**

Sign Pad-I ball
Web Camera- logitech
Finger Print Device-secugen

vii.   **Smart Card Readers for Central System and Zonal Offices**

PC/SC, ISO 7816 Compliant, 3V, T = 0 and T=1 Protocol, USB Port

viii.   **LAN Equipment**

Wired LAN CAT6 or Wireless LAN
Switch 32 port – D Link/Cisco

ix.   **UPS for Central System and Zonal Offices**

UPS 5000W Online with 120 Minutes Back-up for Server & Clients and Three
Year Warranty
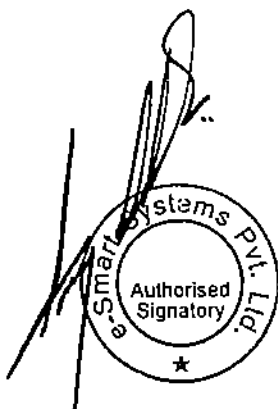
SPECIFICATIONS OF SMART CARD & SMART CARD READER

1. **Smart Card specifications**

    (a) Microprocessor based integrated circuit card with contacts, with minimum 32 kb eeprom – SCOSTA compliant version 2.0 with amendments thereof.

    The SCOSTA is compatible to the following ISO standards for the Smart Cards:

    ISO/IEC 7816-3:1997, Electronic Signals and Transmission Protocols
    ISO/IEC 7816-4:1995, Inter-Industry Commands for Interchange
    ISO/IEC 7816-4:1995/Amd 1:1997, Impact of Secure Messaging on the Structures of APDU Messages
    ISO/IEC 7816-5:1994, Numbering System and Registration Procedure for Application Identifiers
    ISO/IEC 7816-5:1994/Amd 1:1996
    ISO/IEC 7816-6:1996, Inter-Industry Data Elements
    ISO/IEC 7816-6:1996/Cor 1:1998
    ISO/IEC 7816-6:1996/Amd 1:2000, IC Manufacturer Registration
    ISO/IEC 7816-8:1999, Security Related Inter-Industry Commands
    ISO/IEC 7816-9:2000, Additional Inter-industry Commands and Security Attributes

    (b) Compliant with ISO/IEC 7816 – 1,2,3
    (c) Supply voltage – 3 V or 5 V
    (d) Protocol – T=0 or T=1
    (e) Data retention – Minimum 10 Years
    (f) Write cycles – Minimum 300,000 Nos
    (g) Chip temperature RANGE – 25° C to 70°C
    (h) Operating temperature range – (- 25° C to + 55° C)
    (i) Plastic construction – PVC with PVC overlay
    (j) Surface – Glossy
    (k) Smart card must support on-card 3 DES Algorithm
    (l) Smart card must support internal & external authentication
    (m) Smart card must have manufacturers unique serial no. on the Chip

    Contractor shall submit documentary evidence in a form and manner acceptable to DIMTS for each lot of Smart Cards procured to witness Contractor's compliance with the aforesaid specifications for all the Smart Cards being procured /used for the Project.

2. **Specifications of dye sublimation printer**

   (a) **Print process :** Dye Sublimation

   (b) **Resolution :** 600 dpi

   (c) **Print Speed** approximately 30 seconds per side

   (d) **Colors** – up to 16.7 million colors by using YMCK-O/YMCKO/KO ribbon

      (i) Capable of Edge to Edge printing

      (ii) Having card input hopper and in built cleaning system

      (iii) Capable of printing and smart card electronic personalization in single pass

      (iv) Smart card encoder within the printer should be PC/SC, ISO 7816 compliant, support 3V chip card with T=0 and T=1 protocol

3. **Specification of smart card reader:** PC/SC ISO 7816 compliant, support 3V chip card with T=0 and T=1 protocol, Serial/USB Port. Preferably readers should support PC/SC drives and OCF
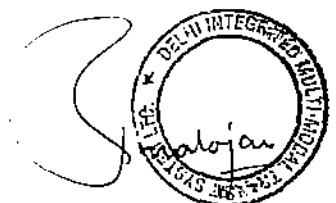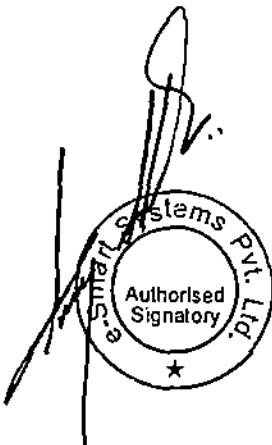
SPECIFICATION OF LEARNER'S LICENSES AND OTHER ITEMS

The Learner's License (LL), conductor license, IDP and NOCs shall be on A4 Size (8.3"X11.7") computer stationery. Each License shall use full page or any other appropriate size for each License for printing the prescribed matter.

The paper thickness shall be 75 GSM (minimum)

The image of the applicant shall be digitally printed

SCHEDULE –II

STANDARDS OF PERFORMANCE

1. Standards of Performance

S No	Standards of Performance Parameter	Standards of Performance Measurement	Standards of Performance Target	Standards of Performance Measurement method
1.	Uptime of complete processing system including both main & backup server, LAN, UPS, all printers, desktops, biometric sets, other hardware and software to ensure smooth operations during working hours	Time in minutes in a working day	95% or more uptime of system on daily basis at each zone	Downtime register maintained at each ZO
2.	Availability of one week's requirement of consumables and smart cards including dispatch kit at all Zonal Offices.	Incident	NIL non compliances	Inventory Register maintained at each ZO
3.	Availability of manpower as per Agreement	Numbers per day	100% availability	Attendance register maintained at each ZO
4.	SCOSTA and ISO compliance for Smart Cards	Incident	NIL non compliances	Sample checking and review of invoices/ certificates
5.	DMP & colour laser printing	Time	15 sec per receipt/ LL	Complaint Register maintained at each ZO
6.	Applicant's data capturing for LL, RDL/DDL and PSVB	Time	2 minutes per form	
7.	Applicant's biometric capturing for LL, RDL/DDL and PSVB	Time	1 minute per form	
8.	Smart Card Printing	Time	1 minute per record	
9.	Mistakes in capture & printing quality of Applicant's data biometric and authorized signatory	No of applicants affected	Nil	
10.	Error in dispatch of DL/PSVB	No of packets affected	Nil	DL/PSVB RTO Register maintained at each ZO
11.	Complaint redressal	No of unaddressed complaints	Complaints be attended to on daily basis	Applicant Complaint register maintained at each ZO
12.	Security of Database	Security breach incidents	Nil	As per DIMTS IT report
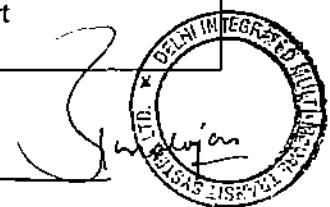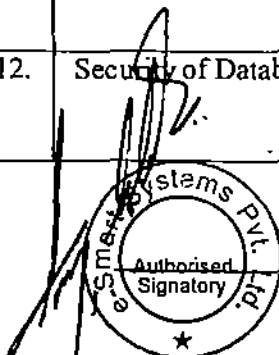
2. Default Charges

S No	Standards of Performance Parameter	Applicability	Default Charges
1.	Main server down beyond 4 hours in any working day at any zonal office	Per affected day per zonal office	Rs 25,000/
2.	Backup Server/ UPS/ LAN down beyond 4 hours in any working day at any zonal office	Per affected day per zonal office	Rs 10,000/
3.	Down time at any stage of complete processing system (from fees till approval by MVI) adversely affecting smooth operations during working hours in any day due to any issues with hardware, software, consumables and manpower	For downtime beyond 15 minutes during any working day in any zonal office (for the entire duration of downtime)	Rs 1,000 for every ½ hour or part thereof (for each affected zone) or as per Sl. No. 1 to 2 above whichever is more.
4.	BW laser or DMP printer down beyond 2 hours in any working day at any zonal office	Per affected day per zonal office per device	Rs 1,000/
5.	Smart card printer down beyond 2 hours in any working day at any zonal office	Per affected day per zonal office	Rs 5,000/
6.	Color laser printer down beyond 2 hours in any working day at any zonal office	Per affected day per zonal office	Rs 3,000/
7.	Shortage of manpower (below minimum level laid down in the Agreement) for each Zonal Office	Per man month on the basis of working days on pro rata basis	Rs 10,000/
8.	Non submission of SCOSTA certified dealer invoice on procurement of Smart card lot or using any non-compliant Smart Cards in the project	Per Incident of non-compliance	Rs 50,000/
9.	Delay in processing time beyond the stipulated Standards of Performance	Per incident	Rs 50/
10.	Error or inferior quality of biometric / data printing	Per applicable card	Rs 300/
11.	Mistake in dispatch of DL/PSVB through speed post	Per packet	Rs 50/
12.	Unattended complaint beyond 7 days due to reasons attributable to Contractor	per complaint	Rs 500/
13.	Database security breach	Per incident of breach	Rs 50,000/
14.	Non submission of ESIC challans of previous month along with monthly bills	Per Incident	Retention of money equal to last month ESIC challan from monthly bill till submission of challan
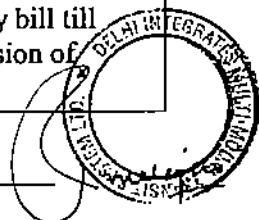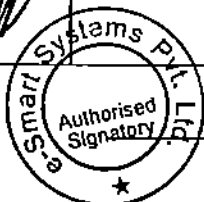
3. **MIS Details**

   (a) **Monthly/Periodical MIS Reports** to be submitted by Contractor to DIMTS

   (The list given below is indicative only, and the actual reports can change as per requirement of DIMTS/Transport Department)

   (i) Details of all types of paper & smart card based Driving License & PSVB issued by cash & through e payment

   (ii) Details of all types of smart card based Driving License & PSVB dispatched & returned by speed post

   (iii) Daily revenue report

   (iv) Smart card inventory & consumables status report

   (v) Attendance report of staff

   (vi) Equipment down time report

   (vii) Applicant's complaints & feedback

   (viii) Details of Learner License, Driving License & PSVB approved by each MVI

   (ix) Details of private & commercial License approved by each MVI

   (x) Details of Learner License exempted

   (xi) Details of Court directions endorsed on DLs/ PSVB

   (xii) Details of DL of other Zonal Offices approved

   (b) **Desktop Support Services**

   (i) Co-ordination Hardware/software Installation

   (ii) Post Installation acceptance test

   (iii) Configurations of Desktops for Desired Usage

   (iv) Installation and restoration of standard desktop settings (Icons, wall papers, screen savers, virus guard and update

   (v) Installation of print server, Configuring printers on Desktops

   (vi) Installation of application client software on desktops

   (vii) Installation/configuration of client software on Desktops

   (c) **Virus Control**

   (i) Monitoring deployment of Antivirus on all desktops

   (ii) Updating latest antivirus definitions on Desktops

   (iii) Disinfecting affected desktops, if any

   (iv) Coordinating with antivirus service provider for information and support for virus attacks
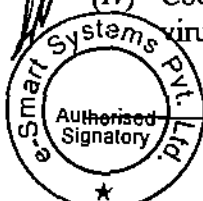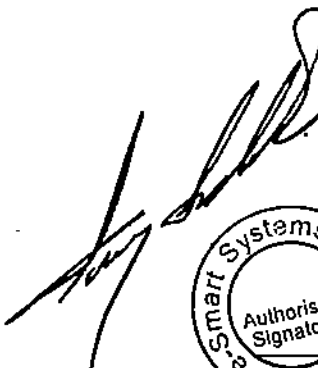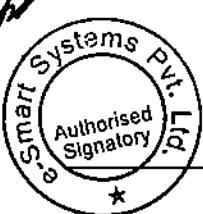
SCHEDULE –III

SERVICE CHARGES

1. The Service Charges payable to the Contractor shall be as follows:

    (a) Issue of Fresh/ Renewal/ Duplicate Smart Card based Driving License – Rs. 70/- per License.

    (b) Issue of Fresh/ Renewal/ Duplicate Smart Card based PSV Badge – Rs. 65/- per License.

    (c) Issue of Paper Based Learner's License/Conductor License/IDP/NOC – Rs. 5/- per License.

Notes:

1. The above payments shall be subject to deduction of Default Charges, if any.

2. Aforesaid charges are exclusive of Service Tax. The Service Tax shall be payable extra, at actual.

3. The Contractor shall meet all obligations of scope of work as per Standards of Performance at the aforesaid Service Charges even during extended term of the Agreement, if any, as per Article 2.1 of the Agreement.

SCHEDULE – IV

BOOK VALUE OF PROJECT FACILITIES

1. Book Value of the Project Facilities

Book Value of the Project Facilities shall be the sum total of the Book Values of Category A, Category B and Category C Project Facilities as under:

1.1 Category A Project Facilities

These cover (a) Project Facilities that were provided by KESPL including those replaced by KESPL, (b) any Project Facilities that were to be provided by KESPL but were not provided and which ESS is required to provide under this Agreement (if any), and (c) any Project Facilities that were provided by KESPL but that are replaced or required to be replaced by ESS due to any reason whatsoever before its deemed life of 57 months (based on directions given by DIMTS).

Category A Project Facilities shall be deemed to have been commissioned / installed for the Project as on 01.10.2008. Provided that in case of Category A Project Facilities that were provided by KESPL in addition to the initial requirements stated in its agreement in order for KESPL to meet the project requirements, the date of commissioning / installation shall be as certified by DIMTS.

Life of these Project Facilities shall be deemed to be 57 months. However in case of Oracle Data Base software, the life shall be deemed to be 117 months.

Book Value of the Project Facilities (subject to minimum of zero) at a reference date shall be worked out as under:

Book Value = Purchase Value x (57*- period since commissioned in months)/57*

(*in case of Oracle Data Base software, it will be 117)

Details of the Purchase Value of Category A Project Facilities is provided in Annexure 1 of this Schedule.

1.2 Category B Project Facilities

These cover (a) any replacement of Category C Project Facilities by ESS due to any reason whatsoever, and (b) any additional Project Facilities provided by ESS; both based on directions given by DIMTS.

These Project Facilities shall be deemed to have been installed /commissioned on the date of their respective installation /commissioning as certified by DIMTS.

It is clarified that any items that can be classified as Category A, as defined in 1.1 above, would stand excluded from Category B.

Life of these Project Facilities shall be deemed to be 57 months. However in case of Oracle Data Base software, if any, the life shall be deemed to be 84 months.
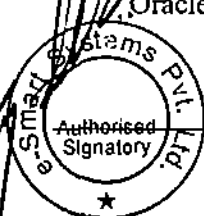
Book Value of the Project Facilities (subject to minimum of zero) at a reference date shall be worked out as under:

Book Value= Purchase Value x (57*- period since commissioned in months)/57*

(*in case of Oracle Data Base software, it will be 84)

Details of the Purchase Value of Category B Project Facilities is provided in Annexure 2 of this Schedule.

1.3   Category C Project Facilities

These are the Project Facilities which are / were provided by Transport Department/DIMTS for the Project as certified by DIMTS.

Notwithstanding any provision to the contrary, in the event any of the Category C Project Facilities is replaced by ESS (based on directions given by DIMTS), such replaced item shall be deemed as Category B Project Facility from the date of its installation / commissioning as certified by DIMTS.

Details of the Estimated Purchase Value of Category C Project Facilities is provided in Annexure 3 of this Schedule. It is clarified that Book Value of Category C Project Facilities shall be deemed to Zero for the purposes of this Agreement.

1.4   Replacement of Project Facilities (Category A and Category B)

Notwithstanding any provision to the contrary, in the event any of the Project Facilities (from Category A and Category B) are replaced by the ESS (or by KESPL earlier) prior to the applicable Project Facility completing its anticipated life of 57 months, such new Project Facility shall be deemed to have been commissioned on the date of commissioning of the old Project Facility being replaced for the purposes of working out Book Value under this Agreement.

2.   Details of the Project Facilities in Various Categories

Details of the Purchase Value of the Project Facilities under various categories is provided in Annexure 1 to Annexure 3 (of this Schedule). The Book Values for Category A and Category B shall be derived from the details provided in these Annexure.
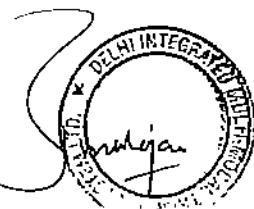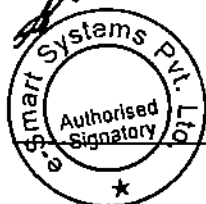
Category A Project Facilities

Sr. No	ZO	Item	Brand	Serial No.	Commissioned/ Installed Date	Purchase Value (Rs)
1	ROHINI	Almirah	N/A	N/A	19-Feb-09	7500
2	LONI	Almirah	N/A	N/A	19-Feb-09	7500
3	SMV	Almirah	N/A	N/A	31-Aug-08	7500
4	SKK	Almirah	N/A	N/A	16-Dec-08	1000
5	VV	Almirah	N/A	N/A	31-Aug-08	7500
6	SS	Almirah	N/A	N/A	19-Feb-09	7500
7	IP	Almirah	N/A	N/A	31-Aug-08	7500
8	WD	Almirah	N/A	N/A	19-Feb-09	7500
9	RG	Almirah	N/A	N/A	19-Feb-09	7500
10	MV	Almirah	N/A	N/A	19-Feb-09	7500
11	JP	Almirah	N/A	N/A	16-Dec-08	7500
12	PLM	Almirah	N/A	N/A	19-Feb-09	7500
13	MR	Almirah	N/A	N/A	19-Feb-09	7500
14	ROHINI	Backup Server	HP	SGH836YSAB	27-Jan-09	21500
15	LONI	Backup Server	HP	SGH837SA9	27-Jan-09	21500
16	SKK	Backup Server	HP	INI8100032	20-Nov-08	23504
17	VV	Backup Server	HP Proliant	SGH836YS9W	27-Jan-09	21500
18	SS	Backup Server	HP	SGH836YSA4	27-Jan-09	21500
19	IP	Backup Server	HP	S9H836YS9Y	27-Jan-09	21500
20	WD	Backup Server	HP	INI81100DR	20-Nov-08	23504
21	RG	Backup Server	HP Proliant	SGH836YSA3	27-Jan-09	21500
22	MV	Backup Server	HP	INI808001H	20-Nov-08	23504
23	PLM	Backup Server	HP	SGH836YS97	27-Jan-09	21500
24	MR	Backup Server	HP Proliant	SGH836YS8F	27-Jan-09	21500
25	SS	Card Printer	EVOLIS PEBBLE 4	PB08470111624	18-Dec-08	107600
26	SS	Card Printer	EVOLIS PEBBLE 4	PB08370106476	16-Oct-08	107600
27	SS	Card Printer	EVOLIS P4	PB08310103377	3-Jan-09	107600
28	IP	Card Printer	EVOLIS	PB08370106456	16-Oct-08	107600
29	WD	Card Printer	EVOLIS	PB08470111648	13-Jan-09	100000
30	RG	Card Printer	EVOLIS PEBBLE -4	PB08370106463	16-Oct-08	107600
31	MV	Card Printer	EVOLIS	PB08370106469	16-Oct-08	107600
32	JP	Card Printer	EVOLIS PEBLE4	PB08370106449	16-Oct-08	107600
33	PLM	Card Printer	Evolis Pebble 4	PB80370106482	16-Oct-08	107600
34	ROHINI	CPU	LENOVO	L925785	6-Aug-10	26775
35	ROHINI	CPU	IBM	L920875	19-Apr-10	26775
36	LONI	CPU	LENOVO	L941158	11-Nov-08	2743
37	LONI	CPU	LENOVO	L948256	20-Nov-08	2276
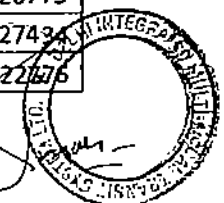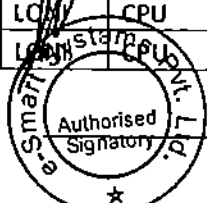
Sr. No	ZO	Item	Brand	Serial No.	Commissioned/ Installed Date	Purchase Value (Rs)
38	LONI	CPU	LENOVO	L964250	27-Jan-09	23999
39	LONI	CPU	LENOVO	L950619	3-Nov-08	24596
40	LONI	CPU	LENOVO	L920833	19-Apr-10	26775
41	LONI	CPU	LENOVO	L902019	24-Oct-08	24596
42	SMV	CPU	LENEVO	L902062	3-Nov-08	24596
43	SKK	CPU	LENOVO	L902052	24-Oct-08	24596
44	SKK	CPU	LENOVO	L901981	24-Oct-08	24596
45	SKK	CPU	LENOVO	L944699	11-Aug-10	24675
46	SKK	CPU	LENOVO	L901929	24-Oct-08	24596
47	SKK	CPU	LENOVO	L901970	24-Oct-08	24596
48	SKK	CPU	LENOVO	L902048	24-Oct-08	24596
49	SKK	CPU	LENOVO	L901980	8-Oct-08	26884
50	VV	CPU	LENOVO	L920919	19-Apr-10	26775
51	SS	CPU	ACER	AWP230T1368300506LE	27-Oct-08	23500
52	SS	CPU	ACER	AWP230T1368300293LE	27-Oct-08	23500
53	SS	CPU	ACER	AWP230T1368300474LE	27-Oct-08	23500
54	SS	CPU	ACER	AWP230T1368300555LE	27-Oct-08	23500
55	SS	CPU	LENOVO	L946702	20-Nov-08	22776
56	SS	CPU	LENOVO	L950518	3-Nov-08	24596
57	SS	CPU	LENOVO	L948212	20-Nov-08	22776
58	SS	CPU	LENOVO	L920949	19-Apr-10	26775
59	SS	CPU	LENOVO	L921919	5-May-09	15750
60	IP	CPU	LENOVO	L901976	8-Oct-08	26884
61	IP	CPU	LENOVO	L902045	24-Oct-08	24596
62	IP	CPU	LENOVO	L901935	8-Oct-08	26884
63	IP	CPU	LENOVO	L901956	8-Oct-08	26884
64	IP	CPU	LENOVO	L902042	24-Oct-08	24596
65	IP	CPU	LENOVO	L901996	8-Oct-08	26884
66	WD	CPU	LENOVO THINKCENTRE	L941414	11-Nov-08	27434
67	WD	CPU	LENOVO THINKCENTRE	L950469	3-Nov-08	24596
68	WD	CPU	LENOVO THINKCENTRE	L966095	27-Jan-09	23999
69	WD	CPU	LENOVO THINKCENTRE	L966006	27-Jan-09	23999
70	WD	CPU	LENOVO THINKCENTRE	L920941	19-Apr-10	26775
71	WD	CPU	LENOVO THINKCENTRE	L920970	19-Apr-10	26775
72	WD	CPU	LENOVO THINKCENTRE	L944731	11-Aug-10	24675
73	WD	CPU	LENOVO	L927186	6-Aug-10	26775
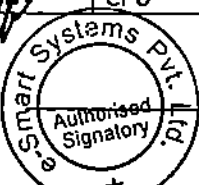
Sr. No	ZO	Item	Brand	Serial No.	Commissioned/ Installed Date	Purchase Value (Rs)
74	MV	CPU	LENOVO	L950611	3-Nov-08	24596
75	MV	CPU	LENOVO	L950463	3-Nov-08	24596
76	JP	CPU	ACER	AWP230T3068300282LE	27-Nov-08	23500
77	JP	CPU	ACER	AWP230T3068300344LE	27-Nov-08	23500
78	JP	CPU	LENOVO	L941248	11-Nov-08	27434
79	JP	CPU	LENOVO	L950579	3-Nov-08	24596
80	JP	CPU	LENOVO	L965964	27-Jan-09	23999
81	JP	CPU	LENOVO	L950399	3-Nov-08	24596
82	JP	CPU	LENOVO	L948297	20-Nov-08	22776
83	JP	CPU	ACER	AWP230T1368300411LE	27-Oct-08	23500
84	JP	CPU	LENOVO	L950547	3-Nov-08	24596
85	JP	CPU	LENOVO	L920836	19-Apr-10	26775
86	JP	CPU	LENOVO	L950573	3-Nov-08	24596
87	JP	CPU	ACER	AWP230T1368300568LE	27-Oct-08	23500
88	PLM	CPU	LENOVO	L920823	19-Apr-10	26775
89	PLM	CPU	LENOVO	L948249	20-Nov-08	22776
90	PLM	CPU	LENOVO	L941267	11-Nov-08	27434
91	PLM	CPU	LENOVO	L901991	3-Nov-08	24596
92	PLM	CPU	ACER	AWP230T1368300532LE	27-Oct-08	23500
93	PLM	CPU	LENOVO	L950529	3-Nov-08	24596
94	PLM	CPU	LENOVO	L950512	3-Nov-08	24596
95	PLM	CPU	ACER	AWP230T1368300529LE	27-Oct-08	23500
96	PLM	CPU	LENOVO	L950575	3-Nov-08	24596
97	PLM	CPU	ACER	AWP230T1368300540LE	27-Oct-08	23500
98	PLM	CPU	ACER	AWP230T1368300476LE	27-Oct-08	23500
99	PLM	CPU	ACER	AWP230T1368300464LE	27-Oct-08	23500
100	PLM	CPU	LENOVO	L920899	19-Apr-10	26775
101	HO (DEF)	CPU	ACER	532LE	27-Oct-08	23500
102	ROHINI	DMP	Wipro	HI8G098511	20-Nov-08	10400
103	LONI	DMP	WIPRO	HI8C091881	6-Nov-08	10400
104	LONI	DMP	WIPRO	HI8C091418	1-Nov-08	10400
105	LONI	DMP	DMP	HI8C091469	6-Nov-08	10400
106	SMV	DMP	TVS MSP240	JBA3ND039075	6-Aug-10	6500
107	SKK	DMP	WIPRO	HI8G098590	24-Oct-08	10400
108	VV	DMP	TVS	IAL3ND012748	17-Jul-09	7269
109	SS	DMP	TVS	IAL3ND012716	17-Jul-09	7269
110	SS	DMP	WIPRO	HI8C091890	6-Nov-08	10400
111	SS	DMP	TVS	JBZ3ND051504	5-Jan-11	6400
112	IP	DMP	TVS	JBZ3ND051509	10-Jan-11	6455
113	WD	DMP	WIPRO	HI8C090311	4-Nov-08	10400
114	WD	DMP	WIPRO	HI8C091892	6-Nov-08	10400
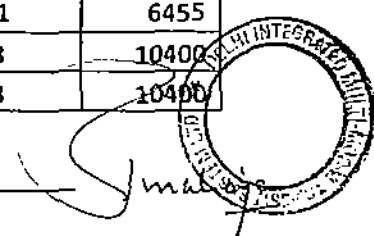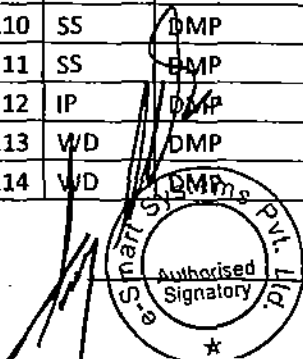
Sr. No	ZO	Item	Brand	Serial No.	Commissioned/ Installed Date	Purchase Value (Rs)
115	RG	DMP	TVS MSP240 CLASSIC	JAZ3ND038629	11-Aug-10	6500
116	MV	DMP	WIPRO	HI8GO98020	24-Oct-08	10400
117	JP	DMP	TVS MSP SERIES	JBF3NB041604	18-Aug-10	6500
118	JP	DMP	TVS HD 250 GOLD	HBE3FD000729	27-Jan-09	9500
119	PLM	DMP	WIPRO (H18C091895)	LQ 1070+	1-Nov-08	10400
120	PLM	DMP	WIPRO (H18C091887)	LQ 1070+	3-Nov-08	10400
121	MR	DMP	TVS MSP240	JBZ3ND051337	10-Jan-11	6455
122	MR	DMP	WEP 1070Dx	H18CO91893	1-Nov-08	10400
123	MR	DMP	WEP 1070Dx	HI8C091304	1-Nov-08	10400
124	ROHINI	FingerPrint Reader	Secugen	4HU816732	5-Nov-08	6325
125	ROHINI	FingerPrint Reader	Secugen	4HU816748	24-Oct-08	6325
126	LONI	FingerPrint Reader	SECUGEN	4HU816730	24-Oct-08	6325
127	LONI	FingerPrint Reader	SECUGEN	4HU816728	24-Oct-08	6325
128	LONI	FingerPrint Reader	SECUGEN	4HU1001784	4-Apr-10	6325
129	SMV	FingerPrint Reader	SECUGEN	3HU6000551	1-Sep-09	6325
130	SMV	FingerPrint Reader	SECUGEN	4HU1005429	24-Feb-11	6325
131	SMV	FingerPrint Reader	SECUGEN	4HU1005430	24-Feb-11	6325
132	SKK	FingerPrint Reader	SECUGEN	4HU816729	24-Oct-08	6325
133	SKK	FingerPrint Reader	SECUGEN	4HU816744	15-Nov-08	6325
134	VV	FingerPrint Reader	SECU GEN	4HUB16747	5-Nov-08	6325
135	VV	FingerPrint Reader	SECU GEN	4HU1005427	24-Feb-11	6325
136	SS	FingerPrint Reader	SECUGEN	4HUB16741	5-Nov-08	6325
137	SS	FingerPrint Reader	SECUGEN	4HUB16724	24-Oct-08	6325
138	SS	FingerPrint Reader	SECUGEN	4HUB05982	29-Aug-09	6325
139	SS	FingerPrint Reader	SECUGEN	4HUB05428	24-Feb-11	6325
140	SS	FingerPrint Reader	SECUGEN	3HU6000552	1-Sep-09	6325
141	IP	FingerPrint	SECUGEN	4HUB16723	24-Oct-08	6325

Sr. No	ZO	Item	Brand	Serial No.	Commissioned/ Installed Date	Purchase Value (Rs)
		Reader				-
142	IP	FingerPrint Reader	SECUGEN	4HU1005434	24-Feb-11	6325
143	WD	FingerPrint Reader	SECUGEN FDU02X	4HU816743	5-Nov-08	6325
144	WD	FingerPrint Reader	SECUGEN FDU02X	4HU816722	24-Oct-08	6325
145	WD	FingerPrint Reader	SECUGEN FDU02X	4HU1005432	24-Feb-11	6325
146	WD	FingerPrint Reader	SECUGEN FDU02X	4HU1001783	24-Apr-10	6325
147	RG	FingerPrint Reader	SECUGEN HFDU02RM	4HU816742	5-Nov-08	6325
148	RG	FingerPrint Reader	SECUGEN HFDU02RM	4HU1001781	24-Apr-10	6325
149	MV	FingerPrint Reader	SECUGEN	4HU105431	24-Feb-11	6325
150	MV	FingerPrint Reader	SECUGEN	4HU816727	24-Oct-08	6325
151	JP	FingerPrint Reader	SECUGEN	3HU6000553	1-Sep-09	6325
152	JP	FingerPrint Reader	SECUGEN	4HU816725	24-Oct-08	6325
153	JP	FingerPrint Reader	Secugen	4HU817529	29-Aug-09	6325
154	PLM	FingerPrint Reader	Secugen	4HU816739	5-Nov-08	6325
155	PLM	FingerPrint Reader	Secugen	4HU816733	5-Nov-08	6325
156	PLM	FingerPrint Reader	Secugen	4HU1005433	24-Feb-11	6325
157	MR	FingerPrint Reader	SECUGEN	4H01001782	24-Apr-10	6325
158	MR	FingerPrint Reader	SECUGEN	4HU523062	4-Sep-08	6325
159	ROHINI	Keyboard	IBM		3-Jan-09	300
160	ROHINI	Keyboard	IBM		3-Jan-09	300
161	ROHINI	Keyboard	IBM		3-Jan-09	300
162	ROHINI	Keyboard	Intex		3-Jan-09	300
163	ROHINI	Keyboard	Intex		3-Jan-09	300
164	ROHINI	Keyboard	Lenovo		3-Jan-09	300
165	ROHINI	Keyboard	Lenovo		3-Jan-09	300
166	ROHINI	Keyboard	Umax		3-Jan-09	300
167	ROHINI	Keyboard	Umax		3-Jan-09	300
168	LONI	Keyboard	LENOVO	657784	3-Jan-09	300
169	LONI	Keyboard	LENOVO	2356168	3-Jan-09	300

Sr. No	ZO	Item	Brand	Serial No.	Commissioned/ Installed Date	Purchase Value (Rs)
170	LONI	Keyboard	INTEX	1894	3-Jan-09	300
171	LONI	Keyboard	LENOVO	2406092	3-Jan-09	300
172	LONI	Keyboard	LENOVO	2354453	3-Jan-09	300
173	LONI	Keyboard	INTEX	1896	3-Jan-09	300
174	LONI	Keyboard	INTEX	1886	3-Jan-09	300
175	LONI	Keyboard	INTEX	1890	3-Jan-09	300
176	LONI	Keyboard	INTEX	1881	3-Jan-09	300
177	LONI	Keyboard	INTEX	1883	3-Jan-09	300
178	SMV	Keyboard	Intex	N/A	3-Jan-09	300
179	SMV	Keyboard	Intex	N/A	3-Jan-09	300
180	SKK	Keyboard	Lenovo		3-Jan-09	300
181	SKK	Keyboard	Lenovo		3-Jan-09	300
182	SKK	Keyboard	Lenovo		3-Jan-09	300
183	SKK	Keyboard	Lenovo		3-Jan-09	300
184	SKK	Keyboard	Intex	1888	3-Jan-09	300
185	SKK	Keyboard	Logitech		3-Jan-09	300
186	VV	Keyboard	INTEX	3801900	3-Jan-09	300
187	SS	Keyboard	ACER	N/A	3-Jan-09	300
188	SS	Keyboard	ACER	N/A	3-Jan-09	300
189	SS	Keyboard	ACER	N/A	3-Jan-09	300
190	SS	Keyboard	ACER	N/A	3-Jan-09	300
191	SS	Keyboard	LENOVO	N/A	3-Jan-09	300
192	SS	Keyboard	LENOVO	N/A	3-Jan-09	300
193	SS	Keyboard	LENOVO	N/A	3-Jan-09	300
194	SS	Keyboard	LENOVO	N/A	3-Jan-09	300
195	SS	Keyboard	INTEX	3800866	3-Jan-09	300
196	SS	Keyboard	INTEX	1897	3-Jan-09	300
197	SS	Keyboard	Slim	N/A	3-Jan-09	300
198	SS	Keyboard	Logitech	N/A	3-Jan-09	300
199	IP	Keyboard	LENOVO	1441765	3-Jan-09	300
200	IP	Keyboard	LENOVO	1443425	3-Jan-09	300
201	IP	Keyboard	LENOVO	1441747	3-Jan-09	300
202	IP	Keyboard	LENOVO	1443409	3-Jan-09	300
203	IP	Keyboard	LENOVO	1441705	3-Jan-09	300
204	WD	Keyboard	LENOVO	1375933	3-Jan-09	300
205	WD	Keyboard	LENOVO	1441726	3-Jan-09	300
206	WD	Keyboard	LENOVO	'0500986	3-Jan-09	300
207	WD	Keyboard	LENOVO	1682313	3-Jan-09	300
208	MV	Keyboard	LENOVO	2354505	3-Jan-09	300
209	MV	Keyboard	TECH COM	55DKB901	3-Jan-09	300
210	M	Keyboard	LENOVO	660682	3-Jan-09	300
211	M	Keyboard	LENOVO	1382476	3-Jan-09	300

Sr. No	ZO	Item	Brand	Serial No.	Commissioned/ Installed Date	Purchase Value (Rs)
212	MV	Keyboard	LENOVO	2354387	3-Jan-09	300
213	JP	Keyboard	ACER	C0801649708	3-Jan-09	300
214	JP	Keyboard	LENOVO	2356125	3-Jan-09	300
215	JP	Keyboard	LENOVO	1449401	3-Jan-09	300
216	JP	Keyboard	LENOVO	502558	3-Jan-09	300
217	JP	Keyboard	LENOVO	2354522	3-Jan-09	300
218	JP	Keyboard	LENOVO	1573287	3-Jan-09	300
219	JP	Keyboard	ZEBLINE	1031000225	3-Jan-09	300
220	JP	Keyboard	LENOVO	1682939	3-Jan-09	300
221	JP	Keyboard	ACER	C0801648843	3-Jan-09	300
222	JP	Keyboard	LENEVO	2354367	3-Jan-09	300
223	JP	Keyboard	ACER	C0801650321	3-Jan-09	300
224	JP	Keyboard	INTEX	3800587	3-Jan-09	300
225	JP	Keyboard	ZEBLINE	N/A	3-Jan-09	300
226	PLM	Keyboard	LENOVO	1424174	3-Jan-09	300
227	PLM	Keyboard	LENOVO	235346	3-Jan-09	300
228	PLM	Keyboard	LENOVO	501182	3-Jan-09	300
229	PLM	Keyboard	LENOVO	2354514	3-Jan-09	300
230	PLM	Keyboard	LENOVO	235410	3-Jan-09	300
231	PLM	Keyboard	LENOVO	2354452	3-Jan-09	300
232	PLM	Keyboard	ACER	C0801649833	3-Jan-09	300
233	PLM	Keyboard	ACER	C0801649701	3-Jan-09	300
234	PLM	Keyboard	ACER	C0805035568	3-Jan-09	300
235	PLM	Keyboard	ACER	C0801650049	3-Jan-09	300
236	PLM	Keyboard	INTEX	80108103800807	3-Jan-09	300
237	PLM	Keyboard	Odyssey	N/A	3-Jan-09	300
238	MR	Keyboard	INTEX	1887	3-Jan-09	300
239	MR	Keyboard	INTEX	1885	3-Jan-09	300
240	MR	Keyboard	INTEX	1884	3-Jan-09	300
241	ROHINI	KMS reader	ACS	RR00000264547	24-Jan-09	650
242	ROHINI	KMS reader	ACS	RR00000264556	24-Jan-09	650
243	ROHINI	KMS reader	ACR	RR052-062983	30-Sep-10	683
244	LONI	KMS reader	ACS	RR052-062987	30-Sep-10	683
245	LONI	KMS reader	ACS	RR052-062988	30-Sep-10	683
246	LONI	KMS reader	ACS	RR052-062984	30-Sep-10	683
247	LONI	KMS reader	ACS	RR052-062985	30-Sep-10	683
248	LONI	KMS reader	ACS	RR00000264555	24-Jan-09	650
249	SMV	KMS reader	OMNIKEY	N/A	3-Jan-09	650
250	SMV	KMS reader	OMNIKEY	N/A	3-Jan-09	650
251	SMV	KMS reader	OMNIKEY	N/A	3-Jan-09	650
252	SMV	KMS reader	ACS	RR052-027815	26-Feb-11	683
253	SMV	KMS reader	ACS	RR052-027817	26-Feb-11	683

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Sr. No	ZO	Item	Brand	Serial No.	Commissioned/ Installed Date	Purchase Value (Rs)
254	SKK	KMS reader	ACS	RR00000264549	24-Jan-09	650
255	SKK	KMS reader	ACS	00000264558	24-Jan-09	650
256	SKK	KMS reader	ACS	RR00000264542	24-Jan-09	650
257	SKK	KMS reader	ACS	RR00000264577	24-Jan-09	650
258	VV	KMS reader	OMNIKEY	HA-681107/06004255	3-Jan-09	650
259	VV	KMS reader	OMNIKEY	HA-681107/06008722	3-Jan-09	650
260	VV	KMS reader	ACS	RR00000264550	24-Jan-09	650
261	VV	KMS reader	ACS	RR015-072222	31-Aug-09	676
262	VV	KMS reader	ACS 38	RR052-027818	26-Feb-11	683
263	SS	KMS reader	OMINKEY	1 NOS.	3-Jan-09	650
264	SS	KMS reader	ACS	RR052062981	30-Sep-10	683
265	SS	KMS reader	ACS	RR052062989	30-Sep-10	683
266	SS	KMS reader	ACS	RR052062982	30-Sep-10	683
267	SS	KMS reader	ACS	RR052027812	26-Feb-11	683
268	SS	KMS reader	ACS	RR052027813	26-Feb-11	683
269	SS	KMS reader	ACS	RR00000264580	24-Jan-09	650
270	IP	KMS reader	ACS	RR00000240936	11-Sep-08	650
271	WD	KMS reader	ACS	RR00000264553	24-Jan-09	650
272	RG	KMS reader	ACR	RR 015072219	31-Aug-09	676
273	RG	KMS reader	ACR	RR0000264552	24-Jan-09	650
274	MV	KMS reader	OMANIKEY	EB024064320(B)	3-Jan-09	650
275	MV	KMS reader	OMANIKEY	EB024064320 (B)	3-Jan-09	650
276	MV	KMS reader	ACR-38 ACS	RR00000264554	24-Jan-09	650
277	JP	KMS reader	OMINIKEY	N/A	3-Jan-09	650
278	JP	KMS reader	OMINIKEY	N/A	3-Jan-09	650
279	JP	KMS reader	ACR	RR052-062990	30-Sep-10	683
280	PLM	KMS reader	ACS	RR00000264559	24-Jan-09	650
281	PLM	KMS reader	ACS	RR00000264578	24-Jan-09	650
282	PLM	KMS reader	ACR 38U	RR052-062986	30-Sep-10	683
283	PLM	KMS reader	ACR 38U	RR052-027819	26-Feb-11	683
284	MR	KMS reader	ACR	RR052-027820	26-Feb-11	683
285	ROHINI	Monitor	Lenovo	V6-KVH55	28-Aug-08	5350
286	ROHINI	Monitor	SAMSUNG 16"	PE16H9NQ906472	20-Nov-08	5350
287	ROHINI	Monitor	Lenovo	V159157	19-Apr-10	5350
288	ROHINI	Monitor	AOC 15.6"	AOCLHDNA2102297	11-Aug-10	5350
289	ROHINI	Monitor	Kaizen	4882a179	3-Jan-09	5350
290	ROHINI	Monitor	Kaizen	4882a179	3-Jan-09	5350
291	LONI	Monitor	SAMSUNG	PE169NQ906485E	20-Nov-08	5350
292	LONI	Monitor	LG	904NLFD023323	5-May-09	5600
293	LONI	Monitor	SAMSUNG	PE16H9NQ916335P	3-Nov-08	5350
294	LONI	Monitor	BENQ	ETV9803789SLO	20-Jan-09	5350
295	LONI	Monitor	BENQ	ETV9802780SLO	20-Jan-09	5350

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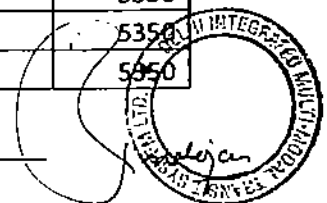
Sr. No	ZO	Item	Brand	Serial No.	Commissioned/ Installed Date	Purchase Value (Rs)
296	LONI	Monitor	LENOVO	V1A1683	19-Apr-10	5350
297	SMV	Monitor	BENQ	1794SLO	20-Jan-09	5350
298	SKK	Monitor	SAMSUNG	PE16H9NQ731183E	24-Oct-08	5350
299	SKK	Monitor	SAMSUNG	PE16H9NQ731131Y	24-Oct-08	5350
300	SKK	Monitor	SAMSUNG	PE16H9NQ731136N	24-Oct-08	5350
301	SKK	Monitor	SAMSUNG	PE16H9NQ731011H	24-Oct-08	5350
302	SKK	Monitor	SAMSUNG	PE16H9NQ731132A	24-Oct-08	5350
303	SKK	Monitor	LENOVO	V6-MMV23	11-Oct-08	5350
304	VV	Monitor	KAIZEN 10"	4882A179	3-Jan-09	5350
305	VV	Monitor	KAIZEN 10"	N/A	3-Jan-09	5350
306	SS	Monitor	ACER	ETL71080428310AEBA4210	27-Oct-08	5350
307	SS	Monitor	ACER	ETL7108428310AEB14210	27-Oct-08	5000
308	SS	Monitor	ACER	ETL71080428310AF414210	27-Oct-08	5000
309	SS	Monitor	ACER	ETL71080428310AEB94210	27-Oct-08	5000
310	SS	Monitor	BENQ	ETT9802618SLO	20-Jan-09	5350
311	SS	Monitor	BENQ	ETT9802590SLO	20-Jan-09	5350
312	SS	Monitor	SAMSUNG	PE16H9NQ906257X	20-Nov-08	5350
313	IP	Monitor	LENOVO	V1ZX961	8-Oct-08	5350
314	IP	Monitor	LENOVO	V1ZY704	8-Oct-08	5350
315	IP	Monitor	LENOVO	V1ZX955	8-Oct-08	5350
316	IP	Monitor	LENOVO	V1ZY752	8-Oct-08	5350
317	IP	Monitor	LENOVO	V1ZY790	8-Oct-08	5350
318	IP	Monitor	LENOVO	V6ATA76	8-Oct-08	5350
319	IP	Monitor	LENOVO	VIZY786	8-Oct-08	5350
320	WD	Monitor	LENOVO THINKVISION	V1PKH50	27-Jan-09	5350
321	WD	Monitor	LENOVO THINKVISION	V 161588	19-Apr-10	5350
322	WD	Monitor	SAMSUNG SYNCMASTER	PE16H9W0906740X	3-Nov-08	5350
323	WD	Monitor	SAMSUNG SYNCMASTER	PE16H9NQ906710B	3-Nov-08	5350
324	WD	Monitor	BENQ	ETT9803317SLOT	20-Jan-09	5350
325	WD	Monitor	AOC	AOCLSDNA2101933	11-Aug-10	5350
326	MV	Monitor	SAMSUNG	PE16H9NQ906693L	3-Nov-08	5350
327	MV	Monitor	SAMSUNG	PE16H9NQ906437X	3-Nov-08	5350
328	MV	Monitor	LENOVO	VIKI455	6-Aug-10	5350
329	MV	Monitor	BENQ	ETV9802644SLO	20-Jan-09	5350
330		Monitor	ACER	EJL71080428310AF8B4210	27-Oct-08	5350

Sr. No	ZO	Item	Brand	Serial No.	Commissioned/ Installed Date	Purchase Value (Rs)
331	JP	Monitor	ACER	EJL71080428310AFB44210	27-Oct-08	5350
332	JP	Monitor	ACER	ETL71080428310AEBF4210	27-Oct-08	5350
333	JP	Monitor	LENOVO	V6LCN22	28-Aug-08	5350
334	JP	Monitor	SAMSUNG	PE16H9NQ906645IN	11-Nov-08	5350
335	JP	Monitor	LENOVO	V6MLT-44	24-Oct-08	5350
336	JP	Monitor	ACER	ETL710804283108EE64210	27-Oct-08	5350
337	JP	Monitor	SAMSUNG	PE16H9NQ906540J	3-Nov-08	5350
338	JP	Monitor	BENQ	ETV9802893SLO	20-Jan-09	5350
339	JP	Monitor	SAMSUNG	PE16H9NQ906502N	3-Nov-08	5350
340	JP	Monitor	LENOVO	VIPKFOO	27-Jan-09	5350
341	JP	Monitor	BENQ	ETV9802794SLO	20-Jan-09	5350
342	JP	Monitor	KAIZEN	N/A	3-Jan-09	5350
343	PLM	Monitor	ACER	ETL7180428310AECC4210	27-Oct-08	5000
344	PLM	Monitor	SAMSUNG	PE16H9NQ96329H	11-Nov-08	5350
345	PLM	Monitor	BENQ	ETT9802622SLO	20-Jan-09	5350
346	PLM	Monitor	SAMSUNG	PE16H9NQ906742E	3-Nov-08	5350
347	PLM	Monitor	ACER	ETL71080428310AEEA4210	27-Oct-08	5000
348	PLM	Monitor	ACER	ETL71080428310AEF54210	27-Oct-08	5000
349	PLM	Monitor	SAMSUNG	PE16H9NQ906435T	3-Nov-08	5350
350	PLM	Monitor	ACER	ETL71080428310AEEF4210	27-Oct-08	5000
351	PLM	Monitor	SAMSUNG	PE16H9NQ906559B	11-Nov-08	5350
352	PLM	Monitor	SAMSUNG	PE16H9NQ906719D	3-Nov-08	5350
353	PLM	Monitor	SAMSUNG	PE16H9NQ906424X	3-Nov-08	5350
354	PLM	Monitor	BENQ	ETT9801789SLO	20-Jan-09	5350
355	PLM	Monitor	KAIZEN	4882A179	3-Jan-09	5350
356	MR	Monitor	BENQ	ETV9803490SLO	20-Jan-09	5350
357	MR	Monitor	LG	101PMAN00072	14-Feb-11	4750
358	ROHINI	Mouse	Lenovo	N/A	3-Jan-09	90
359	ROHINI	Mouse	Lenovo	N/A	3-Jan-09	90
360	ROHINI	Mouse	Intex Opti Neo	N/A	3-Jan-09	90
361	ROHINI	Mouse	Intex Opti Neo	N/A	3-Jan-09	90
362	ROHINI	Mouse	Intex Opti Neo	N/A	3-Jan-09	90
363	ROHINI	Mouse	Intex Opti Neo	N/A	3-Jan-09	90
364	ROHINI	Mouse	Odyssey	N/A	3-Jan-09	90
365	ROHINI	Mouse	Odyssey	N/A	3-Jan-09	90
366	ROHINI	Mouse	Local	N/A	3-Jan-09	90
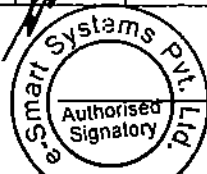
Sr. No	ZO	Item	Brand	Serial No.	Commissioned/ Installed Date	Purchase Value (Rs)
367	LONI	Mouse	INTEX	N/A	3-Jan-09	90
368	LONI	Mouse	INTEX	N/A	3-Jan-09	90
369	LONI	Mouse	LENOVO	44P3326	3-Jan-09	90
370	LONI	Mouse	TECHCOM	N/A	3-Jan-09	90
371	LONI	Mouse	HP	N/A	3-Jan-09	90
372	LONI	Mouse	INTEX	N/A	3-Jan-09	90
373	LONI	Mouse	LENOVO	N/A	3-Jan-09	90
374	LONI	Mouse	LENOVO	447710	3-Jan-09	90
375	LONI	Mouse	LENOVO	44Y8179	3-Jan-09	90
376	LONI	Mouse	INTEX	559	3-Jan-09	90
377	SMV	Mouse	Intex	N/A	3-Jan-09	90
378	SMV	Mouse	Intex	N/A	3-Jan-09	90
379	SKK	Mouse	Intex		3-Jan-09	90
380	SKK	Mouse	Intex		3-Jan-09	90
381	SKK	Mouse	Intex		3-Jan-09	90
382	SKK	Mouse	Lenovo		3-Jan-09	90
383	SKK	Mouse	Logitech		3-Jan-09	90
384	SKK	Mouse	Intex		3-Jan-09	90
385	VV	Mouse	INTEX	S47	3-Jan-09	90
386	SS	Mouse	ACER	N/A	3-Jan-09	90
387	SS	Mouse	ACER	N/A	3-Jan-09	90
388	SS	Mouse	ACER	N/A	3-Jan-09	90
389	SS	Mouse	ACER	N/A	3-Jan-09	90
390	SS	Mouse	LENOVO	N/A	3-Jan-09	90
391	SS	Mouse	LENOVO	N/A	3-Jan-09	90
392	SS	Mouse	INTEX	597	3-Jan-09	90
393	SS	Mouse	INTEX	542	3-Jan-09	90
394	SS	Mouse	Enter	E-6008U	3-Jan-09	90
395	SS	Mouse	Intex Opti Neo	N/A	3-Jan-09	90
396	SS	Mouse	Intex Opti Neo	N/A	3-Jan-09	90
397	IP	Mouse	LENOVO	N/A	3-Jan-09	90
398	IP	Mouse	Gmax	N/A	3-Jan-09	90
399	IP	Mouse	Gmax	N/A	3-Jan-09	90
400	IP	Mouse	Intex	N/A	3-Jan-09	90
401	IP	Mouse	Quantum	N/A	3-Jan-09	90
402	IP	Mouse	Logitech	N/A	3-Jan-09	90
403	WD	Mouse	LENOVO	4427851	3-Jan-09	90
404	WD	Mouse	LENOVO	N/A	3-Jan-09	90
405	WD	Mouse	LENOVO	N/A	3-Jan-09	90
406	WD	Mouse	LENOVO	N/A	3-Jan-09	90
407	WD	Mouse	GMAX	N/A	3-Jan-09	90
408	WD	Mouse	GMAX	N/A	3-Jan-09	90
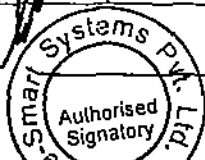
Sr. No	ZO	Item	Brand	Serial No.	Commissioned/ Installed Date	Purchase Value (Rs)
409	WD	Mouse	INTEX	N/A	3-Jan-09	90
410	WD	Mouse	INTEX	N/A	3-Jan-09	90
411	RG	Mouse	G-MAX	N/A	3-Jan-09	90
412	RG	Mouse	G-MAX	N/A	3-Jan-09	90
413	RG	Mouse	G-MAX	N/A	3-Jan-09	90
414	MV	Mouse	TECHNO TECH	N/A	3-Jan-09	90
415	MV	Mouse	LENOVO	44V7867	3-Jan-09	90
416	MV	Mouse	LENOVO	4433746	3-Jan-09	90
417	MV	Mouse	LENOVO	44L2567	3-Jan-09	90
418	MV	Mouse	TECHNO TECH	N/A	3-Jan-09	90
419	MV	Mouse	LENOVO	44H8115	3-Jan-09	90
420	JP	Mouse	INTEX	N/A	3-Jan-09	90
421	JP	Mouse	INTEX	N/A	3-Jan-09	90
422	JP	Mouse	INTEX	N/A	3-Jan-09	90
423	JP	Mouse	INTEX	N/A	3-Jan-09	90
424	JP	Mouse	INTEX	N/A	3-Jan-09	90
425	JP	Mouse	LENOVO	44V7890	3-Jan-09	90
426	JP	Mouse	LENOVO	44R8034068	3-Jan-09	90
427	JP	Mouse	LENOVO	44A0777108	3-Jan-09	90
428	JP	Mouse	LENOVO	N/A	3-Jan-09	90
429	JP	MOUSE	SMARTECH	N/A	3-Jan-09	90
430	JP	Mouse	ACER	E5XMSN8706	3-Jan-09	90
431	JP	Mouse	Optical		3-Jan-09	90
432	JP	Mouse	ANALOG	N/A	3-Jan-09	90
433	jp	MOUSE	LENOVO	4429264088	3-Jan-09	90
434	PLM	Mouse	LENOVO	44AA193	3-Jan-09	90
435	PLM	Mouse	LENOVO	4427825	3-Jan-09	90
436	PLM	Mouse	LENOVO	44Z9274	3-Jan-09	90
437	PLM	Mouse	LENOVO	44V7185	3-Jan-09	90
438	PLM	Mouse	LENOVO A147	44R8003	3-Jan-09	90
439	PLM	Mouse	Intex Opti Neo	N/A	3-Jan-09	90
440	PLM	Mouse	ACER	N/A	3-Jan-09	90
441	PLM	Mouse	ACER	N/A	3-Jan-09	90
442	PLM	Mouse	ACER	N/A	3-Jan-09	90
443	PLM	Mouse	HP	N/A	3-Jan-09	90
444	MR	Mouse	Odyessy	ODY702	3-Jan-09	90
445	MR	Mouse	QUANTUM	QHM230	3-Jan-09	90
446	MR	Mouse	INTEX	IT0961	3-Jan-09	90
447	MR	Mouse	INTEX	IT09P61	3-Jan-09	90
448	MR	Mouse	QUANTUM	QHM222	3-Jan-09	90
449	ROHINI	Photo chair	N/A	N/A	1-Dec-08	1500
450	ROHINI	Photo chair	N/A	N/A	1-Dec-08	1500
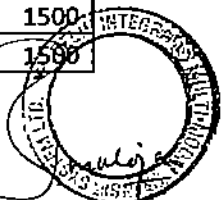
Sr. No	ZO	Item	Brand	Serial No.	Commissioned/ Installed Date	Purchase Value (Rs)
451	ROHINI	Photo chair	N/A	N/A	1-Dec-08	1500
452	LONI	Photo chair	N/A	N/A	3-Nov-08	1500
453	LONI	Photo chair	N/A	N/A	3-Nov-08	1500
454	LONI	Photo chair	N/A	N/A	3-Nov-08	1500
455	SMV	Photo chair	N/A	N/A	30-Oct-08	1500
456	SMV	Photo chair	N/A	N/A	30-Oct-08	1500
457	SKK	Photo chair	N/A	N/A	30-Oct-08	1500
458	VV	Photo chair	N/A	N/A	30-Oct-08	1500
459	VV	Photo chair	N/A	N/A	30-Oct-08	1500
460	SS	Photo chair	N/A	N/A	3-Nov-08	1500
461	SS	Photo chair	N/A	N/A	3-Nov-08	1500
462	IP	Photo chair	N/A	N/A	6-Oct-08	1500
463	WD	Photo chair	N/A	N/A	3-Nov-08	1500
464	WD	Photo chair	N/A	N/A	3-Nov-08	1500
465	WD	Photo chair	N/A	N/A	3-Nov-08	1500
466	RG	Photo chair	N/A	N/A	30-Jan-09	1500
467	MV	Photo chair	N/A	N/A	3-Nov-08	1500
468	MV	Photo chair	N/A	N/A	3-Nov-08	1500
469	JP	Photo chair	N/A	N/A	3-Nov-08	1500
470	JP	Photo chair	N/A	N/A	3-Nov-08	1500
471	PLM	Photo chair	N/A	N/A	3-Nov-08	1500
472	PLM	Photo chair	N/A	N/A	3-Nov-08	1500
473	PLM	Photo chair	N/A	N/A	3-Nov-08	1500
474	MR	Photo chair	N/A	N/A	30-Jan-09	1500
475	MR	Photo chair	N/A	N/A	30-Jan-09	1500
476	SMV	Printer B/w	SAMSUNG 2245	144TBKDQ701186Z	18-Sep-09	5250
477	JP	Printer B/w	SAMSUNG ML2245	144TBKD2800061D	18-Sep-09	5250
478	ROHINI	Printer Clr	HP	CNBJ84CO3P	7-Nov-08	45000
479	SMV	Printer Clr	HP-3505	CNBJ88F00Z	25-Oct-08	72000
480	SKK	Printer Clr	HP-CP1515N	CNCJ92R044	8-Apr-09	23500
481	VV	Printer Clr	HP	CNDJ9C4OWZ	14-Jan-10	22260
482	SS	Printer Clr	HP	CNBJ86W006	1-Nov-08	45000
483	IP	Printer Clr	HP 3505	CLBJ84G010	24-Oct-08	72000
484	WD	Printer Clr	HP	CNXKF25119	7-Oct-09	35000
485	RG	Printer Clr	HP CP2025	CNHSV04177	2-Dec-10	37500
486	MV	Printer Clr	HP	CNBJ86W004	1-Nov-08	45000
487	JP	Printer Clr	HP 3505	CNBJ8101Y	7-Nov-08	45000
488	MR	Printer Clr	HP 3505	CNBJ81021	7-Nov-08	45000
489	ROHINI	SERVER	HP Server ML350G6	CN70470LB7	8-Feb-11	123900
490	LONI	SERVER	HP	INI81000DT	27-Oct-08	191750

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e-Smart Systems Pvt. Ltd.
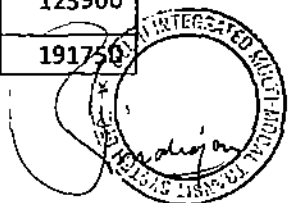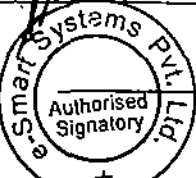
Sr. No	ZO	Item	Brand	Serial No.	Commissioned/ Installed Date	Purchase Value (Rs)
491	SKK	SERVER	IBM	99B4735	14-Oct-08	182832
492	IP	SERVER	IBM	99B6112	11-Oct-08	182832
493	WD	SERVER	HP	CN70410F49	8-Feb-11	123900
494	MV	SERVER	IBM	79751INA-99B9960	24-Oct-08	177632
495	JP	SERVER	IBM*3400	99B9691	24-Oct-08	177632
496	PLM	SERVER	HP	INI81000D0	27-Oct-08	191750
497	MR	SERVER	HP	CN710900D3	6-Apr-11	132300
498	ROHINI	Sign pad	IBALL	N/A	3-Jan-09	1800
499	ROHINI	Sign pad	IBALL	N/A	3-Jan-09	1800
500	ROHINI	Sign pad	IBALL	N/A	3-Jan-09	1800
501	LONI	Sign pad	IBALL	90400337	3-Jan-09	1800
502	LONI	Sign pad	IBALL	100500066	3-Jan-09	1800
503	SMV	Sign pad	IBALL	71200372	3-Jan-09	1800
504	SMV	Sign pad	IBALL	101000400	3-Jan-09	1800
505	SKK	Sign pad	I-BALL	080300060	3-Jan-09	1800
506	VV	Sign pad	I BALL	101000396	3-Jan-09	1800
507	VV	Sign pad	I BALL	80500111	3-Jan-09	1800
508	VV	Sign pad	I BALL	81002251	3-Jan-09	1800
509	SS	Sign pad	I-BALL	91100249	3-Jan-09	1800
510	SS	Sign pad	I-BALL	100300425	3-Jan-09	1800
511	SS	Sign pad	I-BALL	80500360	3-Jan-09	1800
512	SS	Sign pad	I-BALL	90600298	3-Jan-09	1800
513	SS	Sign pad	I-BALL	90400341	3-Jan-09	1800
514	IP	Sign pad	I-BALL	091200372	3-Jan-09	1800
515	IP	Sign pad	I-BALL	81001977	3-Jan-09	1800
516	WD	Sign pad	I-BALL	90600165	3-Jan-09	1800
517	WD	Sign pad	I-BALL	90600167	3-Jan-09	1800
518	WD	Sign pad	I-BALL	101000410.	3-Jan-09	1800
519	RG	Sign pad	IBALL wp4030	101000595	3-Jan-09	1800
520	RG	Sign pad	IBALL wp4030	10100407	3-Jan-09	1800
521	MV	Sign pad	I BALL	91200085	3-Jan-09	1800
522	MV	Sign pad	I BALL	101000380	3-Jan-09	1800
523	JP	Sign pad	I BALL	80500140	3-Jan-09	1800
524	JP	Sign pad	I BALL	N/A	3-Jan-09	1800
525	JP	Sign pad	I BALL	N/A	3-Jan-09	1800
526	PLM	Sign pad	Iball	1001004436	3-Jan-09	1800
527	PLM	Sign pad	Iball	101000638	3-Jan-09	1800
528	PLM	Sign pad	Iball	960600306	3-Jan-09	1800
529	MR	Sign pad	IBALL	80300030	3-Jan-09	1800
530	MR	Sign pad	IBALL	80500441	3-Jan-09	1800
531	MR	Sign pad	IBALL	9002UL10477	3-Jan-09	1800
532		Switch 16 Port	DLINK	F3063A1004237	3-Jan-09	2350

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Sr. No	ZO	Item	Brand	Serial No.	Commissioned/ Installed Date	Purchase Value (Rs)
533	SKK	Switch 16 Port	D-LINK 16 PORT	F306387002199	3-Jan-09	2350
534	RG	Switch 16 Port	DLINK	PW141A747019	3-Jan-09	2350
535	MV	Switch 16 Port	DLINK	F30637008007	3-Jan-09	2350
536	JP	Switch 16 Port	Dlink	F306387008009	3-Jan-09	2350
537	JP	Switch 16 Port	Dlink	F306387011449	3-Jan-09	2350
538	PLM	Switch 16 Port	DLINK	F306387008009	3-Jan-09	2350
539	ROHINI	Switch 24 Port	Dlink	N/A	3-Jan-09	2850
540	SKK	Switch 24 Port	D-LINK 24 PORT	N/A	3-Jan-09	2850
541	SS	Switch 24 Port	D-LINK 24 PORT	N/A	3-Jan-09	2850
542	IP	Switch 24 Port	DLINK	F306387001593	3-Jan-09	2850
543	WD	Switch 24 Port	DLINK	N/A	3-Jan-09	2850
544	MV	Switch 5 Port	DLINK	N/A	3-Jan-09	550
545	JP	Switch 5 Port	Dlink	N/A	3-Jan-09	550
546	ROHINI	Switch 8 Port	Dlink	N/A	3-Feb-09	800
547	VV	Switch 8 Port	A LINK	N/A	3-Jan-09	800
548	SS	Switch 8 Port	D-LINK 8 PORT	N/A	3-Jan-09	800
549	WD	Switch 8 Port	DLINK	N/A	3-Jan-09	800
550	JP	Switch 8 Port	Dlink	PW141A7048714	3-Jan-09	800
551	SS	UPS 3 KVA	APC	NSO807023925	21-Mar-09	62454
552	LONI	UPS 5 KVA	APC	NSO813023540	6-Nov-08	87015
553	SKK	UPS 5 KVA	APC	ES1049005270	24-Oct-08	87015
554	VV	UPS 5 KVA	APC	ES102000526	7-Feb-11	72923
555	SS	UPS 5 KVA	APC	NSO813023516	5-Nov-08	87015
556	IP	UPS 5 KVA	APC	NSO827005323	24-Oct-08	87015
557	WD	UPS 5 KVA	APC	NSO811022546	3-Nov-08	87015
558	MV	UPS 5 KVA	APC	ESI033000059	4-Nov-08	87015
559	JP	UPS 5 KVA	APC	NSO827005342	3-Nov-08	87015
560	PLM	UPS 5 KVA	APC	NSO827004785	3-Nov-08	87015
561	ROHINI	UPS 6 KVA	APC	B21115000046	14-Jun-11	78033
562	ROHINI	Verification Monitor	Lenovo	VIPKD96	27-Jan-09	5350
563	ROHINI	Verification Monitor	Kaizen	N\A	3-Jan-09	5350
564	ROHINI	Verification Monitor	Benq	28153SLO	20-Jan-09	5350
565	LONI	Verification Monitor	SAMSUNG	P16H9NQ916310D	11-Nov-08	5350
566	LONI	Verification Monitor	SAMSUNG	PE16H9NQ906710V	11-Nov-08	5350
567	LONI	Verification Monitor	SAMSUNG	PE16H9NQ906707X	3-Nov-08	5350
568	SM	Verification Monitor	LENEVO	VIK1477	6-Aug-10	5350
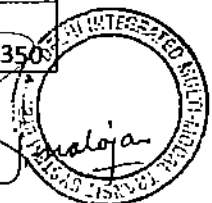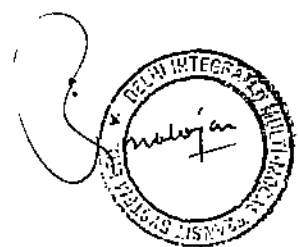
Sr. No	ZO	Item	Brand	Serial No.	Commissioned/ Installed Date	Purchase Value (Rs)
569	SKK	Verification Monitor	SAMSUNG	PE16H9NQ326280Y	21-Oct-08	5350
570	SKK	Verification Monitor	SAMSUNG	PE16H9NQ731105V	21-Oct-08	5350
571	VV	Verification Monitor	LENOVO	VIAI699	24-Mar-10	5350
572	SS	Verification Monitor	LENOVO	V1PKH21	27-Jan-09	5350
573	SS	Verification Monitor	LENOVO	V6-LHE20	28-Aug-08	5350
574	SS	Verification Monitor	LENOVO	VIA1678	19-Apr-10	5350
575	IP	Verification Monitor	SAMSUNG	PE16H9NQ906753X	20-Nov-08	5350
576	IP	Verification Monitor	LG	101PMGJ000063	14-Feb-11	4750
577	RG	Verification Monitor	BENQ	EIV9802843SLO	20-Jan-09	5350
578	RG	Verification Monitor	KAIZEN 10"	KZ -57010	3-Jan-09	5500
579	MV	Verification Monitor	LG	904NLHV022945	5-May-09	5600
580	MV	Verification Monitor	LENOVO	V6MKA26	24-Oct-08	5350
581	JP	Verification Monitor	ACER	ETL71080428310AF9D4210	27-Oct-08	5000
582	JP	Verification Monitor	SAMSUNG	PE16H9NQ906461R	3-Nov-08	5350
583	PLM	Verification Monitor	ACER	ETL71080428310AFEF4210	27-Oct-08	5000
584	PLM	Verification Monitor	LENOVO	V6-LCN15	28-Aug-08	5350
585	PLM	Verification Monitor	LG B224	904NLXZ023106	5-May-09	5600
586	ROHINI	Webcam	QUANTUM	N/A	3-Jan-09	570
587	ROHINI	Webcam	QUANTUM	N/A	3-Jan-09	570
588	ROHINI	Webcam	Logitech	C-120	3-Jan-09	660
589	LONI	Webcam	QUANTUM	N/A	3-Jan-09	570
590	LONI	Webcam	QUANTUM	N/A	3-Jan-09	570
591	LONI	Webcam	LOGITEC	N/A	3-Jan-09	660
592	LONI	Webcam	QUANTUM	N/A	3-Jan-09	570
593	SMV	Webcam	QHML	N/A	3-Jan-09	570
594	SMV	Webcam	QHML	N/A	3-Jan-09	570
595	SKK	Webcam	QUANTUM	N/A	3-Jan-09	570
596		Webcam	LOGITECH	N/A	3-Jan-09	660
597		Webcam	LOGITECH	N/A	3-Jan-09	660

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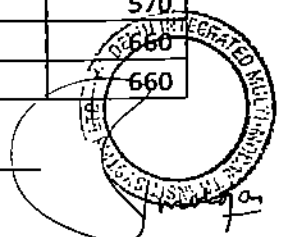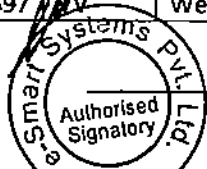
Sr. No	ZO	Item	Brand	Serial No.	Commissioned/ Installed Date	Purchase Value (Rs)
598	VV	Webcam	Quantum	N/A	3-Jan-09	570
599	SS	Webcam	QUANTNUM	EX225QHMS00LM2010	3-Jan-09	570
600	SS	Webcam	QUANTNUM	YL25QHM500LM2008-2009	3-Jan-09	570
601	SS	Webcam	QUANTNUM	N/A	3-Jan-09	570
602	SS	Webcam	QUANTNUM	N/A	3-Jan-09	570
603	SS	Webcam	QUANTNUM	N/A	3-Jan-09	570
604	SS	Webcam	LOGITECH	C-120	3-Jan-09	660
605	IP	Webcam	QUANTUM	N/A	3-Jan-09	570
606	IP	Webcam	QUANTUM	N/A	3-Jan-09	570
607	IP	Webcam	LOGITECH	N/A	3-Jan-09	660
608	WD	Webcam	QUANTUM	N/A	3-Jan-09	570
609	WD	Webcam	QUANTUM	N/A	3-Jan-09	570
610	WD	Webcam	Logitech	C-120	3-Jan-09	660
611	RG	Webcam	QUANTUM	QHMJ00LM(5)57	3-Jan-09	570
612	RG	Webcam	QUANTUM	QHMJ00LM(5)57	3-Jan-09	570
613	RG	Webcam	QUANTUM	QHMJ00LM	3-Jan-09	570
614	RG	Webcam	QUANTUM	QHMJ00LM	3-Jan-09	570
615	MV	Webcam	QUANTUM	N/A	3-Jan-09	570
616	MV	Webcam	QUANTUM	N/A	3-Jan-09	570
617	JP	Webcam	LOGITEC	N/A	3-Jan-09	660
618	JP	Webcam	QUANTUM	N/A	3-Jan-09	570
619	JP	Webcam	YHT	N/A	3-Jan-09	500
620	JP	Webcam	QUANTUM	N/A	3-Jan-09	570
621	PLM	Webcam	Quantum	N/A	3-Jan-09	570
622	PLM	Webcam	Logitech	N/A	3-Jan-09	660
623	PLM	Webcam	YHT	N/A	3-Jan-09	500
624	MR	Webcam	QUANTUM	N/A	3-Jan-09	570
	Total					7027217

The Category A list will keep on getting updated as and when new Project Facilities under the Category A are installed by ESS based on DIMTS certification.

Category B Project Facilities

Sr. No	ZO	Item	Brand	Serial No.	Commissioned/ Installed Date	Purchase Value (Rs)
1	SS	CPU	ACER	ETLS90C0061260AA78405C	15-Jul-11	24000
2	JP	Monitor	ACER	ETLMY0C0050512F9F47030	15-Jul-11	5350
3	JP	Verification Monitor	ACER	ETLS90C00612609D7D405C	15-Jul-11	5500
4	JP	Printer Clr	CLI001 (Standby)	2600	15-Jul-11	35000
5	LONI	Card Printer	EVOLIS P3	P70961297	15-Jul-11	107600
6	SS	Card Printer	EVOLIS P3	P74882326	15-Jul-11	107600
7	SS	Printer Clr	HP	OFFICEJET PRO 8000	15-Jul-11	9000
8	PLM	Printer Clr	HP STANDBY	CNBFTN3395	15-Jul-11	35000
9	PLM	Printer Clr	HP Standby	HP2700	15-Jul-11	35000
10	LONI	Mouse	Hytech	N/A	15-Jul-11	90
11	LONI	Mouse	Hytech	N/A	15-Jul-11	90
12	SKK	Mouse	Hytech		15-Jul-11	90
13	SKK	Mouse	Hytech		15-Jul-11	90
14	WD	Mouse	Hytech	N/A	15-Jul-11	90
15	WD	Mouse	Hytech	N/A	15-Jul-11	90
16	WD	Mouse	Hytech	N/A	15-Jul-11	90
17	SMV	Mouse	Hytech	N/A	15-Jul-11	90
18	SMV	Mouse	Hytech	N/A	15-Jul-11	90
19	SMV	Sign pad	IBALL	100500066	15-Jul-11	1800
20	MV	Mouse	Intex Opti Neo	N/A	15-Jul-11	90
21	MV	Mouse	Intex Opti Neo	N/A	15-Jul-11	90
22	LONI	Keyboard	Odyssey	N/A	15-Jul-11	300
23	LONI	Keyboard	Odyssey	N/A	15-Jul-11	300
24	MV	Keyboard	Odyssey	N/A	15-Jul-11	300
25	RG	Keyboard	ODYSSEY	0124CF1110211	15-Jul-11	300
26	RG	Keyboard	ODYSSEY	0124CK1100682	15-Jul-11	300
27	ROHINI	Keyboard	Odyssey		15-Jul-11	300
28	SMV	Keyboard	Odyssey	N/A	15-Jul-11	300
29	SMV	Keyboard	Odyssey	N/A	15-Jul-11	300
30	PLM	Mouse	Odyssey	Serial No. Not mentioned	15-Jul-11	90
31	PLM	Mouse	Odyssey	Serial No. Not mentioned	15-Jul-11	90
32	SKK	MS reader	Omnikey	107A02224612059	15-Jul-11	550
33	PLM	Mouse	QUANTUM	Serial No. Not mentioned	15-Jul-11	90
34	ROHINI	Mouse	Quantum	N/A	15-Jul-11	90
35	ROHINI	Mouse	Quantum	N/A	15-Jul-11	90
36	SMV	Webcam	Quantum	N/A	15-Jul-11	570

Sr. No	ZO	Item	Brand	Serial No.	Commissioned/ Installed Date	Purchase Value (Rs)
37	SKK	TATA PHOTON PLUS	Tata Photon EC156	SN# A4G9MB1161325734	15-Jul-11	1500
38	PLM	DMP	WIPRO (H18C091950)	LQ 1070+	15-Jul-11	10400
	Total					382710

The Category B list will keep on getting updated as and when new Project Facilities are installed by ESS based on DIMTS certification.
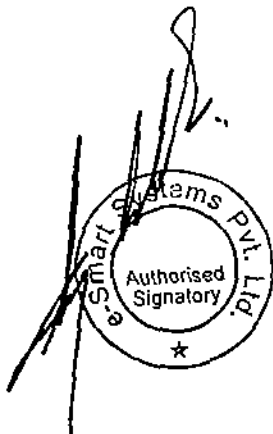
Category C Project Facilities
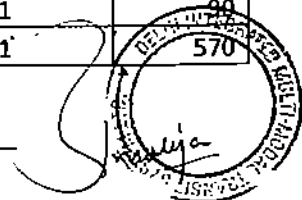
Sr.No	ZO	Item	Brand	Serial No.	Commissioned/ Installed Date	Purchase Value in Rs (Estimated)
1	WD	Almirah	N/A	N/A	13-Dec-08	7500
2	RG	Almirah	N/A	N/A	13-Dec-08	7500
3	SMV	Backup Server	HP	INA81709CP	13-Dec-08	21500
4	SKK	Backup Server	IBM	99BPNC4	13-Dec-08	21500
5	ROHINI	Card Printer	EVOLIS P3	P64956579	13-Dec-08	107600
6	SMV	Card Printer	EVOLIS	P8L401FRH0SF	13-Dec-08	107600
7	SKK	Card Printer	EVOLIS PEBBLE 3	P73976105	13-Dec-08	107600
8	VV	Card Printer	EVOLIS PEBBLE 4	P80989406	13-Dec-08	107600
9	MR	Card Printer	EVOLIS PEBBLE 4	P8108009851	13-Dec-08	107600
10	RG	Card Printer	EVOLIS PEBBLE 4	P8108009850	13-Dec-08	107600
11	ROHINI	CPU	IBM	L9A0657	13-Dec-08	23500
12	ROHINI	CPU	IBM	L9A0667	13-Dec-08	23500
13	ROHINI	CPU	IBM	2FBFVVK	13-Dec-08	23500
14	ROHINI	CPU	IBM	L9A0407	13-Dec-08	23500
15	ROHINI	CPU	IBM	L9A0554	13-Dec-08	23500
16	ROHINI	CPU	IBM	L9A0529	13-Dec-08	23500
17	ROHINI	CPU	IBM	L9A0399	13-Dec-08	23500
18	ROHINI	CPU	NA	2FBFVAF	13-Dec-08	23500
19	ROHINI	CPU	IBM	L9A0659	13-Dec-08	23500
20	ROHINI	CPU	PCI INTEL	N/A	13-Dec-08	23500
21	ROHINI	CPU	IBM	L9A0541	13-Dec-08	23500
22	LONI	CPU	HP	INA81709DQ	13-Dec-08	23500
23	LONI	CPU	HP	INA81709F1	13-Dec-08	23500
24	LONI	CPU	HP	INA81709D5	13-Dec-08	23500
25	LONI	CPU	HP	INA81709DJ	13-Dec-08	22776
26	LONI	CPU	HP	INA81709F2	13-Dec-08	22776
27	LONI	CPU	HP	INA81709FS	13-Dec-08	22776
28	SMV	CPU	HP	INA81709D6	13-Dec-08	22776
29	SMV	CPU	IBM	L9A0418	13-Dec-08	22776
30	SMV	CPU	IBM	L9A0663	13-Dec-08	22776
31	SMV	CPU	IBM	L9A0515	13-Dec-08	22776
32	SMV	CPU	IBM	L9A0518	13-Dec-08	22776
33	SMV	CPU	IMB	L9A0631	13-Dec-08	22776
34	SMV	CPU	IBM	2FBFVT	13-Dec-08	22776
35	VV	CPU	HP	INA81709FR	13-Dec-08	22776
36	VV	CPU	HP	INA81709CW	13-Dec-08	22776
37	VV	CPU	HP	INA81709FT	13-Dec-08	22776
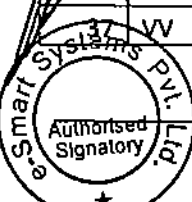
Sr.No	ZO	Item	Brand	Serial No.	Commissioned/ Installed Date	Purchase Value in Rs (Estimated)
38	VV	CPU	HP	INA81709DZ	13-Dec-08	22776
39	VV	CPU	HP	INA81709CV	13-Dec-08	22776
40	VV	CPU	HP	INA81709CIN	13-Dec-08	22776
41	VV	CPU	HP	N/A	13-Dec-08	22776
42	VV	CPU	HP (HCL Data)	N/A	13-Dec-08	22776
43	SS	CPU	HP	INA81709DK	13-Dec-08	22776
44	SS	CPU	HP	INA81709DH	13-Dec-08	22776
45	SS	CPU	HP	INA8130BXY	13-Dec-08	22776
46	SS	CPU	HP	INA8130BYN	13-Dec-08	22776
47	SS	CPU	HP	INA81709DX	13-Dec-08	22776
48	SS	CPU	HP	INA81709F0	13-Dec-08	22776
49	SS	CPU	HP	INA81709DG	13-Dec-08	22776
50	WD	CPU	HP COMPAQ	INA 81709 DT	13-Dec-08	22776
51	WD	CPU	HP COMPAQ	INA81709CY	13-Dec-08	22776
52	WD	CPU	HP COMPAQ	INA81709E9	13-Dec-08	22776
53	WD	CPU	HP COMPAQ	INA8130 BTS	13-Dec-08	22776
54	WD	CPU	IBM	L9A0629	13-Dec-08	22776
55	WD	CPU	HP COMPAQ	N/A	13-Dec-08	22776
56	RG	CPU	HP	INA81709FN	13-Dec-08	22776
57	RG	CPU	IBM	L9AO640	13-Dec-08	22776
58	RG	CPU	HP	INA8170985	13-Dec-08	22776
59	RG	CPU	IBM	L9A0520	13-Dec-08	22776
60	RG	CPU	IBM	L9A0539	13-Dec-08	22776
61	RG	CPU	IBM	L9A0417	13-Dec-08	22776
62	RG	CPU	IBM	L9A0501	13-Dec-08	22776
63	MV	CPU	HP COMPAQ	INA81709DD	13-Dec-08	22776
64	MV	CPU	HP COMPAQ	INA81709FM	13-Dec-08	22776
65	MV	CPU	HP COMPAQ	INA81709F4	13-Dec-08	22776
66	MV	CPU	HP COMPAQ	INA8180BKW	13-Dec-08	22776
67	MV	CPU	HP COMPAQ	INA81709CQ	13-Dec-08	22776
68	MR	CPU	LENOVO	L9A0543	13-Dec-08	22776
69	MR	CPU	HP	INA81709F8	13-Dec-08	22776
70	MR	CPU	LENOVO	L9A0629	13-Dec-08	22776
71	MR	CPU	LENOVO	L9A0584	13-Dec-08	22776
72	MR	CPU	LENOVO	L9A0537	13-Dec-08	22776
73	MR	CPU	LENOVO	L9A0637	13-Dec-08	22776
74	MR	CPU	HP	INA81709DS	13-Dec-08	22776
75	MR	CPU	HP	INA81709DA	13-Dec-08	22776
76	SMV	DMP	WIPRO	IEDSI5235	13-Dec-08	10400
77	VV	DMP	WEP WIPRO	HI7J083516	13-Dec-08	10400
78	SS	DMP	WIPRO	HI8D094065	13-Dec-08	10400

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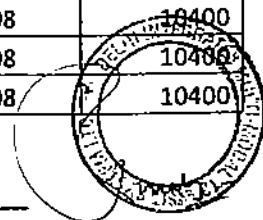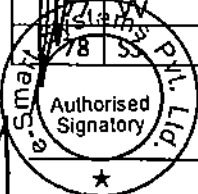
Sr.No	ZO	Item	Brand	Serial No.	Commissioned/ Installed Date	Purchase Value in Rs (Estimated)
79	WD	DMP	WIPRO	HI8D094178	13-Dec-08	10400
80	RG	DMP	DOT MATRIX	H17JO83807	13-Dec-08	10400
81	JP	DMP	EPSON	C8FY256238	13-Dec-08	6455
82	ROHINI	DMP	Wipro	HI71081972	13-Dec-08	6455
83	ROHINI	DMP	Wipro	HI8D094030	13-Dec-08	6455
84	PLM	DMP	WEP	H18C091950	13-Dec-08	6455
85	WD	DMP	Epson	C8HY032254	13-Dec-08	6455
86	HO (DEF)	DMP	EPSON FX-2175	JNVY020729	13-Dec-08	10400
87	HO (DEF)	DMP	EPSON FX-2175	JNVY020729	13-Dec-08	10400
88	ROHINI	FingerPrint Reader	Secugen	k59-000277	13-Dec-08	6325
89	SMV	FingerPrint Reader	Secugen	k59-000278	13-Dec-08	6325
90	SMV	FingerPrint Reader	Secugen	k59-000279	13-Dec-08	6325
91	MR	FingerPrint Reader	Secugen	k59-000281	13-Dec-08	6325
92	Loni	FingerPrint Reader	Secugen	k59-000284	13-Dec-08	6325
93	RG	FingerPrint Reader	Secugen	k59-000285	13-Dec-08	6325
94	RG	FingerPrint Reader	Secugen	k59-000286	13-Dec-08	6325
95	LONI	Keyboard	HP	BC3530FCPVY1V4	13-Dec-08	300
96	LONI	Keyboard	HP	BC2AA0DVBVKFYO	13-Dec-08	300
97	LONI	Keyboard	HP	BC2AA0DVBVKG43	13-Dec-08	300
98	LONI	Keyboard	HP	BC3530FCPVY65D	13-Dec-08	300
99	LONI	Keyboard	HP	BC3530FCPVY1VI	13-Dec-08	300
100	LONI	Keyboard	HP	N/A	13-Dec-08	300
101	MR	Keyboard	HP	SK2880	13-Dec-08	300
102	MR	Keyboard	HP	N/A	13-Dec-08	300
103	MR	Keyboard	HP	KB-0316	13-Dec-08	300
104	MR	Keyboard	ACER	CI002039530	13-Dec-08	300
105	MR	Keyboard	ACER	CI003009557	13-Dec-08	300
106	MR	Keyboard	HP	KB-0316	13-Dec-08	300
107	MV	Keyboard	HP	BC3530FCPVTELT	13-Dec-08	5350
108	MV	Keyboard	HP	BC3530FCPVY47L	13-Dec-08	300
109	MV	Keyboard	HP	BC3530FCPVYIVO	13-Dec-08	300
110	MV	Keyboard	HP	BC2AA0GVBWC325	13-Dec-08	300
111	MV	Keyboard	HP	BC3530FCPVY555	13-Dec-08	300
112	MV	Keyboard	HP	BC3530FCPVY5B4	13-Dec-08	300
113	PLM	Keyboard	HP	BC2AA0DVBUKG5P	13-Dec-08	300

Sr.No	ZO	Item	Brand	Serial No.	Commissioned/ Installed Date	Purchase Value in Rs (Estimated)
114	RG	Keyboard	HP	434820B31	13-Dec-08	300
115	RG	Keyboard	HCL	N/A	13-Dec-08	300
116	RG	Keyboard	IBM	4387143	13-Dec-08	300
117	RG	Keyboard	IBM	4384962	13-Dec-08	300
118	RG	Keyboard	IBM	4387586	13-Dec-08	300
119	RG	Keyboard	IBM	4384964	13-Dec-08	300
120	RG	Keyboard	IBM	N/A	13-Dec-08	300
121	RG	Keyboard	Secugen	K4700027	13-Dec-08	300
122	RG	Keyboard	IBM	4384899	13-Dec-08	300
123	RG	Keyboard	HP	434020001	13-Dec-08	300
124	RG	Keyboard	HP	434820B31	13-Dec-08	300
125	ROHINI	Keyboard	IBM		13-Dec-08	300
126	ROHINI	Keyboard	IBM		13-Dec-08	300
127	ROHINI	Keyboard	HP		13-Dec-08	300
128	ROHINI	Keyboard	HP		13-Dec-08	300
129	ROHINI	Keyboard	LENOVO	N/A	13-Dec-08	300
130	ROHINI	Keyboard	LENOVO	N/A	13-Dec-08	300
131	ROHINI	Keyboard	HP	N/A	13-Dec-08	300
132	ROHINI	Keyboard	HP	N/A	13-Dec-08	300
133	ROHINI	Keyboard	HP	N/A	13-Dec-08	300
134	ROHINI	Keyboard	HP	N/A	13-Dec-08	300
135	SKK	Keyboard	IBM		13-Dec-08	300
136	SMV	Keyboard	hp	C0704567162	13-Dec-08	300
137	SMV	Keyboard	SECUGEN	K59000280	13-Dec-08	300
138	SMV	Keyboard	HP	N/A	13-Dec-08	300
139	SMV	Keyboard	HP	N/A	13-Dec-08	300
140	SMV	Keyboard	IBM	4384897	13-Dec-08	300
141	SMV	Keyboard	IBM	4384850	13-Dec-08	300
142	SMV	Keyboard	IBM	4387094	13-Dec-08	300
143	SMV	Keyboard	IBM	4384966	13-Dec-08	300
144	SS	Keyboard	HP	N/A	13-Dec-08	300
145	SS	Keyboard	HP	N/A	13-Dec-08	300
146	SS	Keyboard	HP	N/A	13-Dec-08	300
147	SS	Keyboard	HP	N/A	13-Dec-08	300
148	SS	Keyboard	HP	N/A	13-Dec-08	300
149	VV	Keyboard	HP	VY5SC	13-Dec-08	300
150	VV	Keyboard	HP	VY1UX	13-Dec-08	300
151	VV	Keyboard	HP	VY4UA	13-Dec-08	300
152	VV	Keyboard	HP	VY5S3	13-Dec-08	300
153	VV	Keyboard	HP	VY5ZG	13-Dec-08	300
154	VV	Keyboard	HP	VY6SJ	13-Dec-08	300
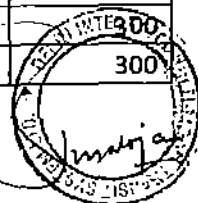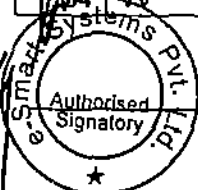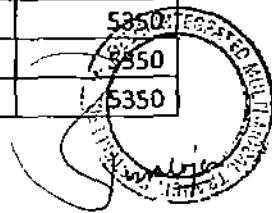
Sr.No	ZO	Item	Brand	Serial No.	Commissioned/ Installed Date	Purchase Value in Rs (Estimated)
155	VV	Keyboard	HP	VKF00	13-Dec-08	300
156	VV	Keyboard	HP	VY1RC	13-Dec-08	300
157	WD	Keyboard	IBM	'0839114	13-Dec-08	300
158	WD	Keyboard	IBM	N/A	13-Dec-08	300
159	WD	Keyboard	HP	N/A	13-Dec-08	300
160	WD	Keyboard	IBM	7039	13-Dec-08	300
161	WD	Keyboard	HP	N/A	13-Dec-08	300
162	WD	Keyboard	HP	N/A	13-Dec-08	300
163	WD	Keyboard	IBM	N/A	13-Dec-08	300
164	WD	Keyboard	HP	N/A	13-Dec-08	300
165	WD	Keyboard	HP	N/A	13-Dec-08	300
166	WD	Keyboard	HP	N/A	13-Dec-08	300
167	ROHINI	KMS reader	ACS	RR00000264072	13-Dec-08	650
168	ROHINI	KMS reader	ACS(PRINTER)	RR00000042621	13-Dec-08	650
169	ROHINI	KMS reader	ACS	00000255861	13-Dec-08	650
170	ROHINI	KMS reader	ACS	00000256374	13-Dec-08	650
171	ROHINI	KMS reader	ACS	00000098090	13-Dec-08	650
172	LONI	KMS reader	ACS	RR00000042662	13-Dec-08	650
173	LONI	KMS reader	ACS	RR00000042659	13-Dec-08	650
174	LONI	KMS reader	ACS	RR00000046664	13-Dec-08	650
175	LONI	KMS reader	SCHUMBURGER	N/A	13-Dec-08	650
176	RG	KMS reader	ACR	AC0060327	13-Dec-08	650
177	RG	KMS reader	ACR	RR00000036641	13-Dec-08	650
178	MR	KMS reader	ACS	RR00000256372	13-Dec-08	650
179	MR	KMS reader	ACS	RR00000255903	13-Dec-08	650
180	MR	KMS reader	ACS	RR00000256373	13-Dec-08	650
181	SKK	KMS reader	ACS	RR00000042622	13-Dec-08	650
182	RG	KMS reader	ACR	AC0060327	13-Dec-08	650
183	RG	KMS reader	ACR	RR00000042667	13-Dec-08	650
184	RG	KMS reader	SCR	21120714309027	13-Dec-08	650
185	RG	KMS reader	SCR	21120741309013	13-Dec-08	650
186	RG	KMS reader	SCR	21120741308969	13-Dec-08	650
187	ROHINI	Monitor	HCL	735080701354	13-Dec-08	5350
188	ROHINI	Monitor	HCL	735080700939	13-Dec-08	5350
189	ROHINI	Monitor	IBM	1S63324CEV151201	13-Dec-08	5350
190	ROHINI	Monitor	IBM	N/A	13-Dec-08	5350
191	ROHINI	Monitor	HP	CNC812QVXV	13-Dec-08	5350
192	ROHINI	Monitor	IBM	1S6332VCEV151195	13-Dec-08	5350
193	ROHINI	Monitor	IBM	N/A	13-Dec-08	5350
194	ROHINI	Monitor	IBM	N/A	13-Dec-08	5350

Sr.No	ZO	Item	Brand	Serial No.	Commissioned/ Installed Date	Purchase Value in Rs (Estimated)
195	LONI	Monitor	HP	CNC812QVX6	13-Dec-08	5350
196	LONI	Monitor	HP	CNC182QVXZ	13-Dec-08	5350
197	LONI	Monitor	HP	CNC812QVXN	13-Dec-08	5350
198	LONI	Monitor	HP	CNC812QW7M	13-Dec-08	5350
199	LONI	Monitor	HP	CNC812QVSZ	13-Dec-08	5350
200	LONI	Monitor	HP	CNC812QVWI	13-Dec-08	5350
201	SMV	Monitor	Hp	CNC812QW8Y	13-Dec-08	5350
202	SMV	Monitor	HP	CNC812QWLL	13-Dec-08	5350
203	SMV	Monitor	IBM	1S63324CEV154784	13-Dec-08	5350
204	SMV	Monitor	IBM	1S633LPCEV1D2224	13-Dec-08	5350
205	SMV	Monitor	IBM	1s63324cev154697	13-Dec-08	5350
206	SMV	Monitor	IBM	1s63324cev154763	13-Dec-08	5350
207	SMV	Monitor	IBM	1S63324CEV151200	13-Dec-08	5350
208	SMV	Monitor	IBM	1S63324CEV154685	13-Dec-08	5350
209	SMV	Monitor	IBM	1S63324CEV151196	13-Dec-08	5350
210	VV	Monitor	HP	CNC812QVQC	13-Dec-08	5350
211	VV	Monitor	HP	CNC812QVPQ	13-Dec-08	5350
212	VV	Monitor	HP	CNC812QWCS	13-Dec-08	5350
213	VV	Monitor	HP	CNC812QWBT	13-Dec-08	5350
214	VV	Monitor	HP	CNC812QVV5	13-Dec-08	5350
215	VV	Monitor	HCL	735080700098	13-Dec-08	5350
216	VV	Monitor	HP	CNC812QVZ4	13-Dec-08	5350
217	VV	Monitor	HP	CNC812QWC2	13-Dec-08	5350
218	SS	Monitor	HP	CNC816PJGR	13-Dec-08	5350
219	SS	Monitor	HP	CNC812QWCL	13-Dec-08	5350
220	SS	Monitor	HP	CNC12QW65	13-Dec-08	5350
221	SS	Monitor	HP	CNC812QW2D	13-Dec-08	5350
222	SS	Monitor	HP	CNC812QWVV	13-Dec-08	5350
223	SS	Monitor	HP	CNC812QVSX	13-Dec-08	5350
224	SS	Monitor	HP	CNC818P1PD	13-Dec-08	5350
225	SS	Monitor	HP	CNC812QWHX	13-Dec-08	5350
226	SS	Monitor	HP	CNC812QWBZ	13-Dec-08	5350
227	SS	Monitor	HP	CNC812QVWL	13-Dec-08	5350
228	WD	Monitor	HP L1710	CNC812QVWS	13-Dec-08	5350
229	WD	Monitor	HCL	61711355	13-Dec-08	5350
230	WD	Monitor	HP L1710	N/A	13-Dec-08	5350
231	WD	Monitor	HP L1710	CNCU12QWCB	13-Dec-08	5350
232	WD	Monitor	HP	CNC813SW2N	13-Dec-08	5350

Sr.No	ZO	Item	Brand	Serial No.	Commissioned/ Installed Date	Purchase Value in Rs (Estimated)
233	WD	Monitor	HP L1710	CNC812QVW9	13-Dec-08	5350
234	WD	Monitor	IBM	1S63329CE154762	13-Dec-08	5350
235	RG	Monitor	IBM	VI-51197	13-Dec-08	5350
236	RG	Monitor	HP	CNC812WYZ	13-Dec-08	5350
237	RG	Monitor	IBM	VI-50097	13-Dec-08	5350
238	RG	Monitor	IBM	VI-54677	13-Dec-08	5350
239	RG	Monitor	HCL	708070301032	13-Dec-08	5350
240	RG	Monitor	IBM	VI-51203	13-Dec-08	5350
241	RG	Monitor	HP	CNC-812QVPX	13-Dec-08	5350
242	RG	Monitor	IBM	VI50482	13-Dec-08	5350
243	RG	Monitor	IBM	VI-54690	13-Dec-08	5350
244	MV	Monitor	HP	CNC812QWHY	13-Dec-08	5350
245	MV	Monitor	HP	CMC812QVTB	13-Dec-08	5350
246	MV	Monitor	HP	CNC812QW09	13-Dec-08	5350
247	MV	Monitor	HP	CNC81LQWLT	13-Dec-08	5350
248	MV	Monitor	HP	CNC812QVQL	13-Dec-08	5350
249	PLM	Monitor	HP	CNC816PK33	13-Dec-08	5350
250	MR	Monitor	HP	CNC812QVWN	13-Dec-08	5350
251	MR	Monitor	IBM	VI-05218	13-Dec-08	5350
252	MR	Monitor	HCL	35080701293	13-Dec-08	5350
253	MR	Monitor	IBM	VI-51193	13-Dec-08	5350
254	MR	Monitor	IBM	VI-5198	13-Dec-08	5350
255	MR	Monitor	IBM	VI-04868	13-Dec-08	5350
256	MR	Monitor	IBM	23MCAA8	13-Dec-08	5350
257	ROHINI	Monitor	Lenovo	23cwNNT	13-Dec-08	5350
258	MV	Monitor	HP	CNC818P1PM	13-Dec-08	5350
259	JP	Mouse	HP	264586003	13-Dec-08	90
260	LONI	Mouse	DCOM	N/A	13-Dec-08	90
261	LONI	Mouse	DCOM	N/A	13-Dec-08	90
262	MR	Mouse	IBM	23379523	13-Dec-08	90
263	MR	Mouse	FRONTECH	JIL1795	13-Dec-08	90
264	MR	Mouse	HP	UAE96	13-Dec-08	90
265	MV	Mouse	HP	F93A9CH5B4LOQLT	13-Dec-08	90
266	MV	Mouse	HP	N/A	13-Dec-08	90
267	MV	Mouse	HP	F93A90P5BVL0QL3	13-Dec-08	90
268	MV	Mouse	HP	F93A90HSBULOQKP	13-Dec-08	90
269	MV	Mouse	HP	F93A90H5BVLOT87	13-Dec-08	90
270	PLM	Mouse	HP	F93A90H5BVL0QKQ	13-Dec-08	90
271	PLM	Mouse	HP	F93A90H5BVL0QK5	13-Dec-08	90
272	PLM	Mouse	HP	F93AA0AN3VK0E6R	13-Dec-08	90
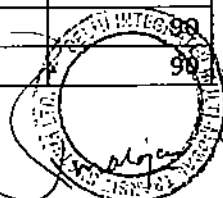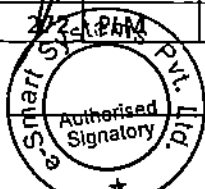
Sr.No	ZO	Item	Brand	Serial No.	Commissioned/ Installed Date	Purchase Value in Rs (Estimated)
273	RG	Mouse	IBM	23-379448	13-Dec-08	300
274	RG	Mouse	IBM	23-204244	13-Dec-08	300
275	RG	Mouse	HP	265986-003	13-Dec-08	300
276	RG	Mouse	QUANTIUM	8906033	13-Dec-08	300
277	RG	Mouse	IBM	23-379464	13-Dec-08	300
278	RG	Mouse	HCL	N/A	13-Dec-08	300
279	RG	Mouse	HCL	N/A	13-Dec-08	300
280	ROHINI	Mouse	Lenovo	N/A	13-Dec-08	90
281	ROHINI	Mouse	Lenovo	N/A	13-Dec-08	90
282	ROHINI	Mouse	Lenovo	N/A	13-Dec-08	90
283	ROHINI	Mouse	HP	N/A	13-Dec-08	90
284	ROHINI	Mouse	HP	N/A	13-Dec-08	90
285	ROHINI	Mouse	HP	N/A	13-Dec-08	90
286	ROHINI	Mouse	HP	N/A	13-Dec-08	90
287	ROHINI	Mouse	HP	N/A	13-Dec-08	90
288	ROHINI	Mouse	LENOVO	N/A	13-Dec-08	90
289	ROHINI	Mouse	HP	N/A	13-Dec-08	90
290	SKK	Mouse	IBM		13-Dec-08	90
291	SMV	Mouse	IBM	LOP02BUQ	13-Dec-08	90
292	SMV	Mouse	IBM	379529	13-Dec-08	90
293	SMV	Mouse	HP	N/A	13-Dec-08	90
294	SMV	Mouse	IBM	23-379450	13-Dec-08	90
295	SMV	Mouse	IBM	23-379461	13-Dec-08	90
296	SMV	Mouse	HP	N/A	13-Dec-08	90
297	SMV	Mouse	IBM	23-379534	13-Dec-08	90
298	SS	Mouse	HP	N/A	13-Dec-08	90
299	SS	Mouse	HP	N/A	13-Dec-08	90
300	SS	Mouse	HP	N/A	13-Dec-08	90
301	SS	Mouse	HP	N/A	13-Dec-08	90
302	SS	Mouse	HP	N/A	13-Dec-08	90
303	SS	Mouse	HP	N/A	13-Dec-08	90
304	SS	Mouse	HP	N/A	13-Dec-08	90
305	SS	Mouse	HP	N/A	13-Dec-08	90
306	VV	Mouse	HP	N/A	13-Dec-08	90
307	VV	Mouse	HP	N/A	13-Dec-08	90
308	VV	Mouse	HP	N/A	13-Dec-08	90
309	WD	Mouse	HP	N/A	13-Dec-08	90
310	WD	Mouse	HP	N/A	13-Dec-08	90
311	WD	Mouse	HP	N/A	13-Dec-08	90
312	WD	Mouse	HP	N/A	13-Dec-08	90
313	WD	Mouse	HP	N/A	13-Dec-08	90
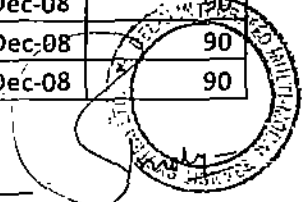
Sr.No	ZO	Item	Brand	Serial No.	Commissioned/ Installed Date	Purchase Value in Rs (Estimated)
314	WD	Mouse	HP	N/A	13-Dec-08	90
315	RG	Photo chair	N/A	N/A	13-Dec-08	1500
316	JP	Photo chair	N/A	N/A	13-Dec-08	1500
317	LONI	Printer B/w	SAMSUNG ML 2010	N/A	13-Dec-08	5250
318	SMV	Printer B/w	ML-2010	BKBYB16723X	13-Dec-08	5250
319	VV	Printer B/w	SAMSUMG	3A67BKBQ222388A	13-Dec-08	5250
320	SS	Printer B/w	SAMSUNG ML-2010	3A67BKDQ222803 N	13-Dec-08	5250
321	RG	Printer B/w	SAMSUNG ML-2010	3A67BKDQ222388 A	13-Dec-08	5250
322	PLM	Printer Clr	HP	CNBJ83T02B	13-Dec-08	45000
323	RG	Printer Clr	CP 3505DN	CNBJ847076	13-Dec-08	45000
324	LONI	Printer Clr	HP-3505	CNBJ83T02B	13-Dec-08	45000
325	HO (DEF)	Printer Clr	HP 2550	CNHSC35718	13-Dec-08	45000
326	HO (DEF)	Printer Clr	HP 3500	CNCRC28283	13-Dec-08	45000
327	HO (DEF)	Printer Clr	HP 3500	CNCRC28282	13-Dec-08	45000
328	LONI	SERVER	HP	874547640100	13-Dec-08	123900
329	SMV	SERVER	hcl	5083A1444814	13-Dec-08	123900
330	VV	SERVER	HP	SGH821010P	13-Dec-08	123900
331	SS	SERVER	HP	SGH6210105	13-Dec-08	123900
332	RG	SERVER	HCL	807 3A107 4517	13-Dec-08	177632
333	HO (DEF)	SERVER	IBM	99BPNB3	13-Dec-08	177632
334	LONI	Sign pad	G.Pen	80500352	13-Dec-08	1800
335	JP	Sign pad	GENEUS	N/A	13-Dec-08	1800
336	VV	Switch 16 Port	Net Gear	N/A	13-Dec-08	2350
337	RG	Switch 16 Port	CISCO2800	N/A	13-Dec-08	2350
338	ROHINI	Switch 24 Port	CISCO CATALYST	N/A	13-Dec-08	2850
339	LONI	Switch 24 Port	CISCO	N/A	13-Dec-08	2850
340	SMV	Switch 24 Port	CATALYST CISCO	N/A	13-Dec-08	2850
341	SMV	Switch 24 Port	CATALYST CISCO	N/A	13-Dec-08	2850
342	SKK	Switch 24 Port	CISCO 24 PORT	N/A	13-Dec-08	2850
343	VV	Switch 24 Port	Cisco	N/A	13-Dec-08	2850

eSmart Systems Pvt. Ltd.
Authorised Signatory
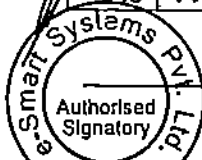
Sr.No	ZO	Item	Brand	Serial No.	Commissioned/ Installed Date	Purchase Value in Rs (Estimated)
344	SS	Switch 24 Port	CISCO CATALYST	N/A	13-Dec-08	2850
345	WD	Switch 24 Port	CISCO CATALYST	N/A	13-Dec-08	2850
346	RG	Switch 24 Port	Cisco Catalyst 2960	N/A	13-Dec-08	2850
347	MV	Switch 24 Port	CISCO	N/A	13-Dec-08	2850
348	JP	Switch 24 Port	Cisco	N/A	13-Dec-08	2850
349	PLM	Switch 24 Port	Cisco Catalyst 2960	N/A	13-Dec-08	2850
350	MR	Switch 24 Port	Cisco Catalyst 2960 Series	N/A	13-Dec-08	2850
351	JP	Switch 8 Port	Surekom	N/A	13-Dec-08	800
352	RG	UPS 2 KVA	APC	N/A	13-Dec-08	300
353	LONI	UPS 5 KVA	MICROTECK	N/A	13-Dec-08	87015
354	SMV	UPS 5 KVA	MICROTEK	N/A	13-Dec-08	87015
355	MR	UPS 5 KVA	MICROTECK	N/A	13-Dec-08	87015
356	ROHINI	UPS 5 KVA	APC	N/A	13-Dec-08	87015
357	SMV	Verification Monitor	HCL	HCM780M	13-Dec-08	5350
358	VV	Verification Monitor	HP	CNC818PORN	13-Dec-08	5350
359	WD	Verification Monitor	HP	CNK8220 FCC	13-Dec-08	5350
360	WD	Verification Monitor	HP L1710	CNC812QW61	13-Dec-08	5350
361	WD	Verification Monitor	HP L1710	CNC812QWCP	13-Dec-08	5350
362	RG	Verification Monitor	HP	CML812QWOM	13-Dec-08	5350
363	MR	Verification Monitor	HP	CNC812QVQ8	13-Dec-08	5350
364	MR	Verification Monitor	HP	CNC812QW1Q	13-Dec-08	5350
365	ROHINI	Verification Monitor	HCL	735080701354	13-Dec-08	5350
366	MV	Verification Monitor	LG	38G0TIZ164L	13-Dec-08	5350
367	MV	Verification Monitor	LG	3850TIZ041D	13-Dec-08	5350
368	VV	Webcam	HI TECH	N/A	13-Dec-08	570
	Total					4378930
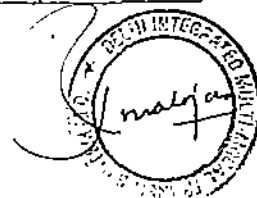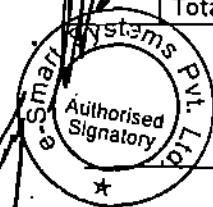
दिल्ली॰DELHI   SCHEDULE - V   P 580682

PERFORMANCE BANK GUARANTEE

4. The Guarantee shall come into effect from 09.07.2011 and shall continue to be in full force and effect till its expiry on 08.01.2014 (both dates inclusive) or till the receipt of a claim, from DIMTS under this Guarantee . Any demand received by the Guarantor from DIMTS prior to the Expiry Date shall survive the expiry of this Guarantee till such time that all the moneys payable under this Guarantee have been paid by the Guarantor to DIMTS.

5. In any future extension of this guarantee is required, the same shall be extended to such required period as may be instructed from the Contractor, on whose behalf this guarantee is issued.

6. The guarantee herein contained shall not be determined or affected by the liquidation or winding up, dissolution or change in constitution or insolvency of the Contractor but shall in all respect and for all purpose be binding and operative until payment of all monies due to DIMTS in respect of such liability is paid .

7. In order to give effect to this Guarantee , DIMTS shall be entitled to treat the Guarantor as the principal debtor and the obligations of shall not be affected by any variations in the terms and conditions of the Agreement or other documents by DIMTS or by the extension of time of performance granted to the Contractor or any postponement, for any time. of the power exercisable by DIMTS against the Contractor or forebear or enforce any of the terms and conditions of the Agreement and we shall not be relieved from our obligations under this Guarantee on account of such variation , extension. forbearance or omission on the part of DIMTS or any indulgence by DIMTS to the Contractor to give such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so reliving us.

कृते स्टेट बैंक ऑफ मैसूर
For STATE BANK OF MYSORE

अधिकृत हस्ताक्षर/Authorised Signatory
टी.एफ.सी.पी.सी., नई दिल्ली
TFCPC, New Delhi
4880

कृते स्टेट बैंक ऑफ मैसूर
For STATE BANK OF MYSORE

अधिकृत हस्ताक्षर/Authorised Signatory
टी.एफ.सी.पी.सी., नई दि.
TFCPC, New D.
PAI SRINIVAS

8. This Guarantee shall be irrevocable and shall remain in full force and effect until all our obligation under this guarantee are duly discharged.

Notwithstanding anything contained herein above:

1. Our liability under this Bank Guarantee is limited to Rs.50,00,000.00

2. This Bank Guarantee shall be valid upto 08.01.2014

3. We are liable to pay the guarantee amount or any part thereof under this Bank Guarantee only and if you serve upon us a written claim or demand on or before 08.01.2014

In witness whereof the Guarantor has set its hereunto on the day, month and year first hereinabove written.

कृते स्टेट बैंक ऑफ मैसूर
For STATE BANK OF MYSORE
अधिकृत हस्ताक्षर/Authorised Signatory
टी.एफ.सी.पी.सी., नई दिल्ली
TFCPC, New Delhi
4880

कृते स्टेट बैंक ऑफ मैसूर
For STATE BANK OF MYSORE
अधिकृत हस्ताक्षर/Authorised Signatory
टी.एफ.सी.पी.सी., नई दिल्ली
TFCPC, New Delhi
PAI SRINIVAS
Or. 40747 SS2942

Authorised Signatory