

# Summary/details

Previous order

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Cart ID: P6NQJB

Cart name: Mohamed Ik Fareed/India/IBM@IBM (Feb 21, 2021 6:08:50 AM)

Status: Awaiting Approval Date: February 21, 2021

Internal/Resale: Internal
Total price: 4,825.00 INR

Initiator: Mohamed Ik Fareed/India/IBM@IBM
Requester: Mohamed Ik Fareed/India/IBM@IBM

Internal phone: 918297333325 External phone: 91-829-733-3325 x11

Country: IN

Company you work for: 0063

Requesting department: J1G

Purchasing company: 0063

Purchasing business unit: BU17

Purchasing user vicinity: 0063

Chemical/safety user vicinity: 0063

Business justification: Working from Home, UPS backup required to work during power shutdown periods,

or during power outage.

Strategic outsourcing (SO): No GTS LEASE ONLY: No

## Item 1 - Basic information:

APC BX1100C-IN, 1100 VA with 2x 7.2 ah batteries. 1 year onsite warranty for both UPS & Batteries with 30 to 40 min backup. 1. Delivery Lead time is 6-7 weeks. 2. Delivery to IBM locations only. 3. For Delivery Tracking, please contact bharathi@aceinfotechindia.com. Contact number of supplier 9972104282. 4. Toll free number for -APC- 18004194272 / 18001030011 for onsite support. GEV Clause: Suppliers are required to perform the Background checks on all the technically selected resources by buyer. The following Minimum Back Ground Checks are to be carried on the technically selected resumes through external reference check agencies only. Employment history confirmed with current or most recent employer, on all the technically selected resources by buyer. If the period of the current or most recent employernent is less than 180 (calendar) days, then earlier employer must also be checked (employer 2); and ·Highest educational qualification/ credentials obtained confirmed with the educational institution. All resources deployed on any assignment or project to Buyer must also possess a current and valid passport at all times during their assignment or project. In addition, Supplier may be required to carry out additional criminal checks on its resources, as required by Buyer. In the event of any background check failure identified during the term of the PO/WA on suppliers Personnel, Buyer has right to terminate the PO and also recover all the billing from the start date of PO/WA. Buyer has right to review the term of contract or further Business opportunities with supplier, if such repeated back Ground Check failures occur during the term of the agreement. The maximum timeframe to complete the back ground checks is 4 weeks from the date the resource is technically selected. No resource will/can be on-boarded without a Green BGV. Henceforth, only BGV=Green resources will be on-boarded. A copy of the background check report has to be furnished to IBM at time PA

Item name: APC BX1100C-IN, 1100 VA with 2x 7.2 ah batteries. 1 year onsite warranty for

both UPS & Batteries with 30 to 40 min backup

Commodity code: Y68
Purchase method: Contract
Accounting type: Expense
Ship to user vicinity: ZTL1
Goods or Services: HG

Supplier part number: BX1100C-IN
Original manufacturer part number: BX1100C-IN

Manufacturer name: Apc

Supplier info:ACE INFOTECHSupplier ID:1000359891Contract ID:MRBINVN01

Description: APC BX1100C-IN, 1100 VA with 2x 7.2 ah batteries. 1 year onsite warranty for

both UPS & Batteries with 30 to 40 min backup. 1. Delivery Lead time is 6-7 weeks. 2. Delivery to IBM locations only. 3. For Delivery Tracking, please contact bharathi@aceinfotechindia.com. Contact number of supplier 9972104282. 4. Toll free number for -APC- 18004194272 / 18001030011 for onsite support, GEV Clause: Suppliers are required to perform the Background checks on all the technically selected resources by buyer. The following Minimum Back Ground Checks are to be carried on the technically selected resumes through external reference check agencies only. Employment history confirmed with current or most recent employer, on all the technically selected resources by buyer. If the period of the current or most recent employment is less than 180 (calendar) days, then earlier employer must also be checked (employer 2); and Highest educational qualification/ credentials obtained confirmed with the educational institution. All resources deployed on any assignment or project to Buyer must also possess a current and valid passport at all times during their assignment or project. In addition, Supplier may be required to carry out additional criminal checks on its resources, as required by Buyer. In the event of any background check failure identified during the term of the PO/WA on suppliers Personnel, Buyer has right to terminate the PO and also recover all the billing from the start date of PO/WA. Buyer has right to review the term of contract or further Business opportunities with supplier, if such repeated back Ground Check failures occur during the term of the agreement. The maximum timeframe to complete the back ground checks is 4 weeks from the date the resource is technically selected. No resource will/can be on-boarded without a Green BGV. Henceforth, only BGV=Green resources will be on-boarded. A copy of the background check

report has to be furnished to IBM at time PA

Contract item ID: BX1100C-IN

Contract item number: 001
Quantity: 1
Unit of measure: PC

Est. Unit price: 4,825.00 INR Sub total: 4,825.00 INR

Source Code: PA
Leased item indicator: No

### Item 1 - Options:

APC BX1100C-IN, 1100 VA with 2x 7.2 ah batteries. 1 year onsite warranty for both UPS & Batteries with 30 to 40 min backup. 1. Delivery Lead time is 6-7 weeks. 2. Delivery to IBM locations only. 3. For Delivery Tracking, please contact bharathi@aceinfotechindia.com. Contact number of supplier 9972104282. 4. Toll free number for -APC- 18004194272 / 18001030011 for onsite support. GEV Clause: Suppliers are required to perform the Background checks on all the technically selected resources by buyer. The following Minimum Back Ground Checks are to be carried on the technically selected resumes through external reference check agencies only. Employment history confirmed with current or most recent employer, on all the technically selected resources by buyer. If the period of the current or most recent employer, on all the technically selected resources by buyer. If the period of the current or most recent employerent is less than 180 (calendar) days, then earlier employer must also be checked (employer 2); and ·Highest educational qualification/ credentials obtained confirmed with the educational institution. All resources deployed on any assignment or project to Buyer must also possess a current and valid passport at all times during their assignment or project. In addition, Supplier may be required to carry out additional criminal checks on its resources, as required by Buyer. In the event of any background check failure identified during the term of the PO/WA on suppliers Personnel, Buyer has right to terminate the PO and also recover all the billing from the start date of PO/WA. Buyer has right to review the term of contract or further Business opportunities with supplier, if such repeated back Ground Check failures occur during the term of the agreement. The maximum timeframe to complete the back ground checks is 4 weeks from the date the resource is technically selected. No resource will/can be on-boarded without a Green BGV. Henceforth, only BGV=Green resources will be on-boarded. A copy of the background che

Need by date: April 17, 2021

Expedite order: No Receivable: No Confidential: No

#### **Item 1 - Item supplier and contact:**

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Supplier name: ACE INFOTECH

Street: NO2 II CROSS GANDHINAGAR

City: BANGALORE

Country: IN
State/region: KA
Postal code: 560009

#### Item 1 - Address:

APC BX1100C-IN, 1100 VA with 2x 7.2 ah batteries. 1 year onsite warranty for both UPS & Batteries with 30 to 40 min backup. 1. Delivery Lead time is 6-7 weeks. 2. Delivery to IBM locations only. 3. For Delivery Tracking, please contact bharathi@aceinfotechindia.com. Contact number of supplier 9972104282. 4. Toll free number for -APC- 18004194272 / 18001030011 for onsite support. GEV Clause: Suppliers are required to perform the Background checks on all the technically selected resources by buyer. The following Minimum Back Ground Checks are to be carried on the technically selected resources by buyer. If the period of the current or most recent employer, on all the technically selected resources by buyer. If the period of the current or most recent employer, on all the technically selected resources by buyer. If the period of the current or most recent employern is less than 180 (calendar) days, then earlier employer must also be checked (employer 2); and ·Highest educational qualification/ credentials obtained confirmed with the educational institution. All resources deployed on any assignment or project to Buyer must also possess a current and valid passport at all times during their assignment or project. In addition, Supplier may be required to carry out additional criminal checks on its resources, as required by Buyer. In the event of any background check failure identified during the term of the PO/WA on suppliers Personnel, Buyer has right to terminate the PO and also recover all the billing from the start date of PO/WA. Buyer has right to review the term of contract or further Business opportunities with supplier, if such repeated back Ground Check failures occur during the term of the agreement. The maximum timeframe to complete the back ground checks is 4 weeks from the date the resource is technically selected. No resource will/can be on-boarded without a Green BGV. Henceforth, only BGV=Green resources will be on-boarded. A copy of the background check report has to be furnished to IBM at time PA

First name: Mohamed I
Last name: Khan
Building: Orion B6

Floor: 11

Address 1: IBM India Pvt Ltd
Street: Divyasree Orion
City: Hyderabad

Country: IN
State/region: TL
Postal code: 500032

## Item 1 - Chemical and/or safety:

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Item requires chemical controls: Yes, according to the system configuration settings for this item

Item requires safety controls: No

#### **Item 1 - Buyer information:**

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Hands Free Process: Your order will be automatically processed

Buyer code: N1

Buyer name: VISWANATH M. NARAYANA

Buyer external phone: 91-80-4192-8241

Buyer e-mail: VISWANATH NARAYANA/INDIA/IBM@IBMIN

## **Item 1 - Accounting:**

APC BX1100C-IN, 1100 VA with 2x 7.2 ah batteries. 1 year onsite warranty for both UPS & Batteries with 30 to 40 min backup. 1. Delivery Lead time is 6-7 weeks. 2. Delivery to IBM locations only. 3. For Delivery Tracking, please contact bharathi@aceinfotechindia.com. Contact number of supplier 9972104282. 4. Toll free number for -APC- 18004194272 / 18001030011 for onsite support. GEV Clause: Suppliers are required to perform the Background checks on all the technically selected resources by buyer. The following Minimum Back Ground Checks are to be carried on the technically selected resources by buyer. If the period of the current or most recent employer, on all the technically selected resources by buyer. If the period of the current or most recent employment is less than 180 (calendar) days, then earlier employer must also be checked (employer 2); and ·Highest educational qualification/ credentials obtained confirmed with the educational institution. All resources deployed on any assignment or project to Buyer must also possess a current and valid passport at all times during their assignment or project. In addition, Supplier may be required to carry out additional criminal checks on its resources, as required by Buyer. In the event of any background check failure identified during the term of the PO/WA on suppliers Personnel, Buyer has right to terminate the PO and also recover all the billing from the start date of PO/WA. Buyer has right to review the term of contract or further Business opportunities with supplier, if such repeated back Ground Check failures occur during the term of the agreement. The maximum timeframe to complete the back ground checks is 4 weeks from the date the resource is technically selected. No resource will/can be on-boarded without a Green BGV. Henceforth, only BGV=Green resources will be on-boarded. A copy of the background check report has to be furnished to IBM at time PA

Accounting type: Expense

Product Category	Majo	r Ledger Code	Percent Departm	Percent Department Division Project IGS Project			LERU
6990785003	889	61	100.000 JRQ	02			JRQ

#### **Item 1 - Purchase order information:**

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There is no purchase order information

## **Item 1 - Invoice information:**

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There is no invoice information

## **Item 1 - Special form information:**

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There are no special forms for this item

### Special forms use by items above:

Special form information that apply to the cart in general:

There are no special forms at the header level for this cart.

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