



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2024/B/4763474 Dated/दिनांक : 14-03-2024

# Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण			
Bid End Date/Time/बिड बंद होने की तारीख/समय	02-04-2024 19:00:00		
Bid Opening Date/Time/बिंड खुलने की तारीख/समय	02-04-2024 19:30:00		
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)		
Ministry/State Name/मंत्रालय/राज्य का नाम	Gujarat		
Department Name/विभाग का नाम	General Administration Department Gujarat		
Organisation Name/संगठन का नाम	N/a		
Office Name/कार्यालय का नाम	Block 1 7th Floor New Sachivalaya Gandhinagar		
Total Quantity/कुल मात्रा	30		
Item Category/मद केटेगरी	Desktop Computers (Q2)		
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	10 Lakh (s)		
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)			
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)		
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes		
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छ्ट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes		
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria, Past Performance, Bidder Turnover, Certificate (Requested in ATC), OEM Authorization Certificate, OEM Annual Turnover, Additional Doc 1 (Requested in ATC), Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer		

Bid Details/बिड विवरण		
Past Performance/विगत प्रदर्शन	80 %	
Bid to RA enabled/बिंड से रिवर्स नीलामी सक्रिय किया	Yes	
RA Qualification Rule	H1-Highest Priced Bid Elimination	
Type of Bid/बिंड का प्रकार	Two Packet Bid	
Primary product category	Desktop Computers	
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days	
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No	
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation	

# EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाईजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	40000

## ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%)/ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अविध (महीने).	38

- (a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy,/जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।
- (b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

#### Beneficiary/लाभार्थी :

EMD & e PBG are in Favour of "Under Secretary, General Administration Department" payable at Gandhinagar (-----)

## Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

# MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	No
---	----

#### MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No

- 1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
- 2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
- 3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
- 4. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
- 5. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
- 6. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.
- 7. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:
  - i. If number of technically qualified bidders are only 2 or 3.
  - ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
  - iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
  - iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
  - v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

# Desktop Computers ( 10 pieces )

# Technical Specifications/तकनीकी विशिष्टियाँ

\* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार

Processor <b>F</b>	नाम	Bid Requirement/बिंड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य	
	Processor Make	Intel	
F	Processor Generation	12.0 Or higher	
II II	Number of Cores per Processor	2, 4, 6, 8, 10, 12, 16, 14, 24, 22 Or higher	
F	Processor Description	Intel Core i7, Intel Core i9 Or higher	
F	Processor Number	Intel Core i7 12700T, Intel Core i9 12900T, Intel Core i7 12700, Intel Core i7 12700F, Intel Core i7 12700KF, Intel Core i7 12700K, Intel Core i9 12900F, Intel Core i9 12900, Intel Core i9 12900KF, Intel Core i9 12900K Or higher	
Motherboard	Chipset Series	Intel H Series, Intel B Series, Intel Q Series, Intel Z Series Or higher	
	Chipset Number	Intel H110, Intel H270, Intel H310, Intel H370, Intel B250, Intel B360, Intel Q 250, Intel Q 270, Intel Q 370, Intel B 365, Intel H 470, Intel B 460, Intel H 410, Intel Z 490, Intel Q 470, Intel Q570, Intel B560, Intel H510, Intel H570, Intel H610, Intel H670, Intel Q670, Intel H660, Intel B660 Or higher	
Graphics	Graphics Type	Integrated	
	Operating System (Factory Pre-Loaded)	Windows 11 Professional	
Memory	RAM Size (GB)	32, 64, 128 Or higher	
ι	RAM Expandability up to( using spare DIMM Slots in GB)	8, 16, 32, 64, 0, 128 Or higher	
	Type of Drives used to populate the Internal Bays	SSD	
[1	Total HDD Capacity (GB)	500, 1000, 1500, 2000, 2500, 3000, 0, 4000 Or higher	
	Total SSD Capacity (GB)	1024, 2048, 4096 Or higher	
	Total SSHD Capacity in addition to 8 GB Flash (GB)	500, 1000, 2000, 0 Or higher	
Cabinet	Cabinet Form Factor	SFF ( 7 to 13 Litres)	
Monitor	Monitor Technology	IPS, TN, VA, NA Or higher	
11	LED Backlit Monitor Size (INCHES)	18.5, 19.5, 21.5, 22, 23, 24, 27, 20, 23.8, 19, 32, NA Or higher	
r	Monitor Resolution (PIXELS)	1366×768, 1440 x 900, 1600 x 900, 1920×1080, 1920 x 1200, 3200×1800, 3840 x 2160, 1280 x 1024, 2560 x 1440, NA Or higher	

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Input Devices	Mouse Connectivity	Wired, Wireless Or higher
	Keyboard Connectivity	Wired, Wireless Or higher
Warranty	On Site OEM Warranty (Year)	3, 5, 4 Or higher

# Additional Specification Parameters - Desktop Computers ( 10 pieces )

tuational openituation: arameters Desired Company (10 pieces)			
Specification Parameter Name	Bid Requirement (Allowed Values)		
AMD Ryzen 5000 series/Intel i7 12th generation or higher	YES		
SSD Capacity (GB): 1 TB SSD or higher (NVMe SSD drive) :YES	onboard and integrated Wi-Fi & Bluetooth Connectivity: Yes		
Number of Ethernet Ports: 1 (10/100/1000 on board Integrated Gigabit Port) : YES	Internal / 2 no. External Audible Speakers :YES		
LED Backlit Monitor Size (INCHES): 22 inch or higher: YES	Monitor, keyboard and mouse should be of same OEM make as offered CPU & OEM logo should be embossed on CPU, Monitor, keyboard and mouse – Bidder will have to submit OEM undertaking letter at the time of bidding.		

<sup>\*</sup> Bidders offering must also comply with the additional specification parameters mentioned above.

# Consignees/Reporting Officer/परेषिती /रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Shah Jaimeen Bharatkumar	382010,Office Name HRMS cell Block no 1, 8th Floor new sachivalay gandhinagar and Consignee Location Block no 1 6th floor new Sachivalay Gandhinagar	10	45

# **Desktop Computers (20 pieces)**

# Technical Specifications/तकनीकी विशिष्टियाँ

\* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिंड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Processor	Processor Make	Intel, AMD
	Processor Generation	7.0, 8.0, 9.0, 10.0, 11.0, 12.0, 13.0 Or higher
	Number of Cores per Processor	2, 4, 6, 8, 10, 12, 16, 14, 24, 22 Or higher
	Processor Description	Intel Core i5, Intel Core i7, AMD Ryzen 5, AMD Ryzen 7, Intel Core i9, AMD Ryzen 9 Or higher

Specification	Specification Name/विशिष्टि का	Bid Requirement/बिंड के लिए आवश्यक (Allowed
	नाम	Values)/अनुमत मूल्य
	Processor Number	Intel Core iS 7400T, Intel Core iS 7500T, Intel Core iS 7400, Intel Core iS 7600T, Intel Core iS 8400T, Intel Core iS 7500, Intel Core iS 8500T, Intel Core iS 7500, Intel Core iS 8500T, Intel Core iS 7500, Intel Core iS 8500T, Intel Core iS 8500, Intel Core iS 8500N, Intel Core iT 7700N, Intel Core iT 7700N, Intel Core iT 7700N, Intel Core iT 8700, Intel Core iT 7700N, Intel Core iT 8700, Intel Core iT 8700N, AMD Ryzen 5 1400, AMD Ryzen 5 2400G, AMD Ryzen 5 PRO 2400GE, AMD Ryzen 5 PRO 2400GA, AMD Ryzen 5 PRO 2400GE, AMD Ryzen 5 PRO 2400GA, AMD Ryzen 5 PRO 2400GA, AMD Ryzen 7 PRO 1700, AMD Ryzen 7 1700, AMD Ryzen 7 PRO 1700, AMD Ryzen 7 1700X, AMD Ryzen 7 PRO 2700, Intel Core iS 9400, Intel Core iS 9500, AMD Ryzen 5 3400GA, AMD Ryzen 5 PRO 3400GB, AMD Ryzen 5 PRO 3700, AMD Ryzen 9 PRO 3900, AMD Ryzen 9 3900, Intel Core iF 9700K, Intel Core iF 10900K, Intel Core iF 11900K,

Specification	Specification Name/विशिष्टि का नाम	Core i5 13600, Intel Core i5 13500, Intel Core i5 13406, Reguire port अंग्रेड कि. जिस्से एउ१ युक्त (स्थिक प्रमुख्य कि.		
Motherboard Chipset Series		Intel H Series, Intel B Series, Intel Q Series, AMD B Series, AMD Pro Series, Intel Z Series Or higher		
	Chipset Number	Intel H110, Intel H270, Intel H310, Intel H370, Intel B250, Intel B360, Intel Q 250, Intel Q 270, Intel Q 370, AMD B300, Intel B 365, AMD B500, AMD PRO 560, AMD PRO 500, Intel H 470, Intel B 460, Intel H 410, Intel Z 490, Intel Q 470, AMD PRO 565, Intel Q570, Intel B560, Intel H510, Intel H570, Intel H610, Intel H670, Intel Q670, Intel H660, Intel B660, Intel H770, Intel B760 Or higher		
Graphics	Graphics Type	Integrated		
Operating System	Operating System (Factory Pre-Loaded)	Windows 11 Professional		
Memory	RAM Size (GB)	16, 32, 64, 128 Or higher		
RAM Expandability up to( using spare DIMM Slots in GB)		8, 16, 32, 64, 0, 128 Or higher		
Storage	Type of Drives used to populate the Internal Bays	SSD		
	Total HDD Capacity (GB)	500, 1000, 1500, 2000, 2500, 3000, 0, 4000 Or higher		
	Total SSD Capacity (GB)	1024, 2048, 4096 Or higher		
	Total SSHD Capacity in addition to 8 GB Flash (GB)	500, 1000, 2000, 0 Or higher		
Cabinet	Cabinet Form Factor	SFF ( 7 to 13 Litres), Tower (13.1 to 26 Litres)		
Monitor	Monitor Technology	IPS, TN, VA, NA Or higher		
	LED Backlit Monitor Size (INCHES)	18.5, 19.5, 21.5, 22, 23, 24, 27, 20, 23.8, 19, 32, NA Or higher		
	Monitor Resolution (PIXELS)	1920×1080, 1920 x 1200, 3200×1800, 3840 x 2160, 2560 x 1440 Or higher		
Input Devices	Mouse Connectivity	Wired, Wireless Or higher		
	Keyboard Connectivity	Wired, Wireless Or higher		
Warranty	On Site OEM Warranty (Year)	3, 5, 4 Or higher		

Additional Specification Parameters - Desktop Computers ( 20 pieces )

Specification Parameter Name	Bid Requirement (Allowed Values)
SSD Capacity (GB): 1 TB SSD or higher (NVMe SSD drive): Yes	Onboard integrated Wireless Connectivity & Bluetooth: Yes
Number of Ethernet Ports: 1 (10/100/1000 on Board Integrated Gigabit Port)	Internal / 2 no. External Audible Speakers: Yes
LED Backlit Monitor Size (INCHES): 18.5 inches or higher	Monitor, keyboard and mouse should be of same OEM Make as offered CPU & OEM logo should be embossed on CPU, Monitor, keyboard and mouse – Bidder will have to submit OEM undertaking letter at the time of bidding.
Intel i5 12th generation/AMD Ryzen5 5000 series or higher	YES

<sup>\*</sup> Bidders offering must also comply with the additional specification parameters mentioned above.

## Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Shah Jaimeen Bharatkumar	382010,Office Name HRMS cell Block no 1, 8th Floor new sachivalay gandhinagar and Consignee Location Block no 1 6th floor new Sachivalay Gandhinagar	20	45

#### Special terms and conditions-Version:3 effective from 28-10-2023 for category Desktop Computers

1. 'Local content means the amount of value added in India which shall, unless otherwise Prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value and percent.

'Class-I local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or more than 50% as defined under this Order

'Class-II local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content more than 20% but less than 50%, as defined under this Order.

# SPECIAL TERMS AND CONDITIONS FOR DESKTOP COMPUTERS SI.No.

#### 1 OPERATING SYSTEM

2	REQUI	IREMENT OF OEM LOGO
(v		e the product offered is with DOS or Linux Operating system such verification of OS ot be applicable
(v	<b>vi)</b> Reddin Windov	e of other OEMs who are sourcing from authorized National distributors of Microsoft agton or Ingram copy of the Invoice which contains the relevant serial no of ws OS shall be submitted along with supplies and the buyer/consignee can verify me from the OS server website or by telephone, or both
(v	ho pro	case of local device partners of Microsoft OS details such as digital key no., should duced with supplies and the buyer may verify from Microsoft.
(iv	serial r	supplies are made as per brands of OEMs who are global device partners, then the no of the machine supplied can be used to check the details of the product from the e of the OEM.
(ii	hide	s may ensure that MAF shall not be made a mandatory requirement in
(ii	status	oft OS may be sourced directly from Microsoft by the OEMs holding device partner and those not holding device partner status may source from authorized utors i.e., M/s. Ingram or M/s. Redington and their authorized channel partners.
(i)		is no requirement that the OEM of the Desktop computer systems should be a partner of Microsoft and hold a Microsoft Authorization form

(i)	Buyers are advised to note that the incorporation of the condition stipulating the OEM logo on the motherboard is restrictive and may not be incorporated in the bids
3	CHANGING OR ALTERING THE CONFIGURATION
(i)	The seller must refrain from changing or altering the configuration of the factory preloaded machine. The machine should be delivered to the purchaser in its original, factory-approved configuration.
4	WARRANTY
(i)	The seller shall furnish a valid warranty Certificate/Tag from the OEM to the purchaser, guaranteeing the product's coverage under the specified warranty terms
(ii)	The warranty certificate should be verifiable through the OEM website/Customer care center. Buyer/consignee may ensure that as soon as supplies are received, they log to the OEM website/call center and verify the warranty certificate.
5	CHECKPOINTS DURING ACCEPTANCE OF SUPPLIES
(i)	Before generating the Consignee Receipt and Acceptance Certificate (CRAC), the consignee may inspect the system condition and verify that it complies with the agreed specifications and configurations and to ensure that there is no scope for the supply of refurbished products.

In the case of a large number of units procured or complex installations buyer may opt for bidding and accordingly stipulate conditions regarding installation, inspection by consignees/inspection agency specifying verification of configuration, warranty applicability, checking for refurbished /altered configurations, and checking other relevant details through OEMs website.

At the time of receiving supplies, the consignee may ensure the following to ensure that any discrepancies are there in supplies can be flagged and reflected and taken into account while generating CRAC. (i) Packing should be checked properly

- (ii) Warranty certificate from OEM should be insisted and checked.
  - (iii) Instruction manuals, and OS installed should be checked
  - (iv) The machine serial no should also be checked.
- The above points are for guidance and the buyer/consignee may take steps considered suitable by them for checking at the consignee end before acceptance of the systems
- 6 COMPLIANCE OF EXTENDED PRODUCER'S RESPONSIBILITY
- (i) With effect from 01.04.23 as per E-waste rules 2022 EPR registration is mandatory for manufacturing entities shall ensure compliance.
- 7 MANDATORY / STATUTORY REQUIREMENTS AS APPLICABLE
- OEMs shall have to ensure the mandatory/statutory requirements such as BIS-CRS, ISI

  Mark, Eco Mark, etc., as per the Government of India Notification issued from time to time for hardware components including monitor, keyboard, mouse, etc., as applicable.

# Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

#### 1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to

increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

#### 2. Service & Support

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

#### 3. Inspection

**Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

-----

Post Receipt Inspection at consignee site before acceptance of stores: Inspection will be done by "Gujarat Informatics Limited"

#### 4. Turnover

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

#### 5. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

Under Secretary, General Administration Department payable at Gandhinagar

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

#### 6. Generic

**Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

#### 7. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

#### 8. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

- (1) Bidder/OEM must have a Functional Service Centre at Ahmedabad or Gandhinagar or Vadodara in Gujar at. please submit any one proof like Light bill, property Tax bill, Telephone bill etc. at the time of Bid submission
- (2) upload document for Wherever Authorized Distributors is submitting the bid, Manufacturers Authorizati

on Form (MAF)/Certificate with OEM details such as bid number, name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

(3) Delivery timeline: 30 days

- (4) Bidder of quoted Printer should not be blacklisted/debarred by any state government / central government / PSU in last three years as on last date of bid submission. Bidder will have to submit undertaking letter at the time of bidding.
- (5) inspection will be done at Ahmedabad or Gandhinagar or Vadodara or at consignee office
- (6)Compliance bid specification & Additional Specification Parameter mentioned in bid document on OEM I etter with Sign

.

#### 9. Buyer Added Bid Specific ATC

Buyer uploaded ATC document Click here to view the file.

#### 10. Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

#### 11. Service & Support

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

#### 12. Service & Support

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

#### 13. Generic

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

#### 14. Generic

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

## 15. Generic

IT equipment shall be IPv6 ready from day one.

#### 16. Certificates

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

#### 17. Generic

**Manufacturer Authorization:** Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

#### 18. Turnover

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

#### 19. Warranty

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

## 20. Warranty

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imberse the cost of such service / rectification to the Buyer.

#### 21. Generic

The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice, following accessories must be part of supply and cost should be included in bid price:

Power cable monitor cable Mouse pad and related accessries etc

### 22. Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

# Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

- 1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
- 2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
- 3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
- 4. Creating BoQ bid for single item.
- 5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
- 6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.

- 7. Floating / creation of work contracts as Custom Bids in Services.
- 8. Seeking sample with bid or approval of samples during bid evaluation process.
- 9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
- 10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
- 11. Creating bid for items from irrelevant categories.
- 12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
- 13. Reference of conditions published on any external site or reference to external documents/clauses.
- 14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

#### This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---