

Contract



Contract No: GEMC-511687761930398

Generated Date: 16-Nov-2022

Bid/RA/PBP No.: [GEM/2022/B/2616404](#)

Organisation Details Type: Constitutional bodies Ministry: Comptroller and Auditor General (CAG) of India Department: Indian Audit and Accounts Department Organisation Name: N/A Office Zone: RTI SHILLONG	Buyer Details Designation: Core Faculty Admin Contact No.: 0364-2222594- Email ID: haobamp.mza.ae@cag.gov.in GSTIN: - Address: LACHATELETTE COMPLEX, LAITUMKHRAH, SHILLONG, EAST KHASI HILLS, MEGHALAYA-793003, India
---	---

Financial Approval Detail IFD Concurrence: Yes Designation of Administrative Approval: Principal Director Designation of Financial Approval: Principal Director	Paying Authority Details Payment Mode: Offline Designation: Core Faculty Administration Email ID: sebastaint.shi.rti@cag.gov.in GSTIN: - Address: LACHATELETTE COMPLEX, LAITUMKHRAH, SHILLONG, East Khasi hills, MEGHALAYA-793003, India
---	--

Seller Details GeM Seller ID: 21DE180000104706 Company Name: SPECTRUM Contact No.: 09862249139 Email ID: deepbix@gmail.com Address: block no 6, Brahma samaj complex, keating road, police bazar, East Khasi hills, MEGHALAYA-793001, - MSME verified: Yes MSME Registration number: UDYAM-ML-04-0000437 MSE Social Category: General MSE Gender: Male GSTIN: 17A0HPD8942D1Z0
--

*GST / Tax invoice to be raised in the name of - Buyer

#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : acer AMD Ryzen 5 5600G 16 GB/ 0 GB HDD/ Windows 10 Professional Brand : acer Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM verified Reseller Category Name & Quadrant : Desktop Computers (Q2) Model: Veriton X4240G HSN Code: HSN not specified by seller	47	pieces	60,500	NA	2,843,500
Total Order Value (in INR)						2,843,500

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: haobamp.mza.ae@cag.gov.in Contact: 0364-2222594- GSTIN: - Address: LACHATELETTE COMPLEX, LAITUMKHRAH, SHILLONG, EAST KHASI HILLS, MEGHALAYA-793003, India	acer AMD Ryzen 5 5600G 16 GB/ 0 GB HDD/ Windows 10 Professional	-	47	16-Nov-2022	30-Nov-2022

Product Specification for acer AMD Ryzen 5 5600G 16 GB/ 0 GB HDD/ Windows 10 Professional		
Specification	Sub-Spec	Value

Processor	Processor Make	AMD
	Processor Generation	11
	Number of Cores per Processor	6
	Processor Base Frequency (GHz)	3.9
	Processor Description	AMD Ryzen 5
	Processor Number	AMD Ryzen 5 5600G
	Out of Band Management	NA
	Cache (MB)	19
Motherboard	Chipset Series	AMD Pro Series
	Chipset Number	AMD PRO 565
	Expansion Slots (PCIe x 1) (Number)	2
	Expansion Slots (PCIe x 4) (Number)	0
	Expansion Slots (PCIe x 16) (Number)	1
	Expansion Slots (PCI) (Number)	0
	Expansion Slots (M Dot 2)	2
Graphics	Graphics Type	Integrated
	Graphic Card Description	N A
	Size of Memory in Case of Dedicated Graphic Card (GB)	0
	Size of VRAM in case of Integrated Graphics (MB)	0
Operating System	Operating System (Factory Pre-Loaded)	Windows 10 Professional
	Recovery Image Media	Stored in Partition of the Hard Disk
	OS Certification	Windows
Memory	Type of RAM	DDR4
	RAM Size (GB)	16
	RAM Speed (MHz)	2666
	Total Numbers of DIMM Slots Available	2
	Number of DIMM Slots populated	1
	RAM Expandability up to(using spare DIMM Slots in GB)	64
Storage	Total Number of Internal Bays available	2
	Number of 2 point 5 inches internal Bays	1
	Number of 3 point 5 inches Internal Bays	1
	Number of 2 point 5 Inches Internal Bays Populated	0
	Number of 3 point 5 Inches Internal Bays Populated	1
	Type of Drives used to populate the Internal Bays	SSD
	Number of Internal Bays populated with HDD	0
	Capacity of each HDD (GB)	NA
	Total HDD Capacity (GB)	0
	Number of Internal Bays populated with SSD	1
	Capacity of each SSD (GB)	512
	Total SSD Capacity (GB)	512
	Number of Internal Bays populated with SSHD	0
	Capacity of each SSHD (GB)	NA
	Total SSHD Capacity in addition to 8 GB Flash (GB)	0
	Number of Internal Bays populated with SSED	0
	Capacity of each SSED (GB)	0
	Total SSED Capacity (GB)	0
	Optane Memory (GB)	0
	Cabinet Form Factor	SFF (7 to 13 Litres)

Cabinet	Cabinet Volume (Litres)	9.5
	External Bays (Number)	1
	Optical Drive	N/A
	Internal Speaker	No
	Audio-in	Yes
	Audio-out	Yes
	Headphone out	Yes
Connectivity	Microphone-in	Yes
	Wireless Connectivity	Yes
	If Yes, Type of Wireless Connectivity	Wi-Fi 802.11ac
	Number of Ethernet Ports	1
	Type of Ethernet Ports	10/100/1000 on board Integrated Gigabit Port
	Bluetooth Connectivity	Yes
Ports	If Yes, Version of Bluetooth Available	4.2
	Number of USB Version 2 Point 0 Ports	4
	Number of USB Version 3 point 0 / 3 point 1, Gen 1 Ports	3
	Number of USB Version 3 point 1, Gen 2 Ports	0
	Number of USB Type C Ports	1
	Number of Serial Ports	1
	Number of Parallel Ports	1
	Number of VGA Ports	1
	Number of HDMI Ports	1
Number of DP Ports	0	
Monitor	Model of the Monitor	OEM
	Monitor Technology	TN
	LED Backlit Monitor Size (INCHES)	21.5
	Monitor Resolution (PIXELS)	1920x1080
	TCO Certification for Monitor	8.0
	Number of VGA Ports in the Monitor	1
	Number of HDMI Ports in the Monitor	1
	Number of Display Ports in the Monitor	0
	Availability of Webcam integrated with Monitor	No
	If Yes, Resolution of Webcam	NA
	Availability of Speakers integrated with Monitor	Yes
If Yes, Number of Speakers available	2	
Power	Power Supply Capacity (Watt)	250
	Minimum Power Efficiency Range (%)	85 - 89
Certification	ROHS Compliance	Yes
	BEE / Energy Star for the given Model	Yes
Input Devices	Mouse Connectivity	Wireless
	Type of Mouse	Optical Scroll
	Keyboard Connectivity	Wireless
	Type of Keyboard	Standard with Rupee Symbol
Operating Conditions	Minimum Operating Temperature	10
	Maximum Operating Temperature	40
	Minimum Operating Humidity (%RH)	10
	Maximum Operating Humidity (%RH)	90
Warranty	On Site OEM Warranty (Year)	3

Buyer Defined Additional Specification for acer AMD Ryzen 5 5600G 16 GB/ 0 GB HDD/ Windows 10 Professional

Specification	Value
GENERIC	RAM-16 GB with minimum one empty slot (expandable upto 32 GB or more); Type of Drives Used To Populate Internal Bay: 1) HDD: Any value (even zero is allowed) 2) SSD: Minimum 500 GB (expandable up to 1 TB or higher); Display - 21.5 inches or higher, Display resolution 1366*768 or higher, LED/LCD; Cabinet - SFF and MT both allowed up to 16 litres only
Other 1	Wireless connectivity: 802.11 ac or higher; Ethernet: 1 or more; Minimum No. of USB ports: 6 (out of which minimum 4 ports should be 3.x Type A ports); HDMI Port: 1 or more; Built in stereo, Speaker/integrated speaker, Audio combo port
Other 2	Keyboard (Wireless): Standard; Wireless Mouse, Onsite OEM Warranty- 3 years, OS: Factory preloaded Windows 10 Professional 64 bit or higher; Motherboard, Monitor, Keyboard and Mouse must be from the same OEM as computer and have OEM Logo/Trademark embossed on them (No Sticker based labels); Certification: ROHS compliant
Other 3	The requirements mentioned under Additional Specification Parameters override the technical specifications mentioned in other places. Bidder must provide an undertaking that model proposed by them conforms to SPECIFICATIONS Generic, PARAMETER OTHER (1) and (2) as mentioned above.

Corrigendum

1. GeM-Bidding-Corr-3873937-1.pdf [:click here](#)
2. GeM-Bidding-Corr-3873937-2.pdf [:click here](#)

Terms and Conditions

1. Special terms and conditions- Version:2 effective from 09-04-2021

1.1 *'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

2. General Terms and Conditions-

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

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

3. Buyer Added Bid Specific Terms and Conditions-

3.1 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.

3.2 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.

3.3 Generic:

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

3.4 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.

3.5 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.

3.6 Generic:

Malicious Code Certificate:

The seller should upload following certificate in the bid:-

(a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-

- (i) Inhibit the desires and designed function of the equipment.
- (ii) Cause physical damage to the user or equipment during the exploitation.
- (iii) Tap information resident or transient in the equipment/network.

(b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

3.7 Generic:

Non return of Hard Disk:As per Buyer organization's Security Policy,Faulty Hard Disk of Servers/Desktop Computers/ Laptops etc. will not be returned back to the OEM/supplier against warranty replacement.

3.8 Generic:

Upload Manufacturer authorization: Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

3.9 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

3.10 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.

3.11 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.

3.12 Service & Support:

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

3.13 Service & Support:

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

3.14 Certificates:

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

3.15 Warranty:

Warranty period of the supplied products shall be 3 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

3.16 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-imburse the cost of such service / rectification to the Buyer.

3.17 Past Project Experience:

For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

- a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
- b. Execution certificate by client with order value.
- c. Any other document in support of order execution like Third Party Inspection release note, etc.

3.18 Financial Criteria:

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

3.19 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of PAY AND ACCOUNTS OFFICER, Office of the Accountant General (A&E), Meghalaya payable at SHILLONG. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

3.20 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

- 1. The bidder/OEM must have service center in at least one State in the North-Eastern Region of India.
- 2. The scope of supply includes supply of goods and confirmation from consignee that goods supplied were as per specifications mentioned in the bid and received by the consignee in working condition.
- 3. Bidder must provide warranty activation certificate for all devices for 3 Years from the OEM before release of payment.
- 4. The Office of the Pr. Director, RTI, Shillong being situated within the Jurisdiction Area of the Khasi Hills Autonomous District Council, bidder shall be required to submit a Copy of Trading License issued by the District Council.

3.21 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.

3.22 Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

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