



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2023/B/4310952
Dated/दिनांक : 08-12-2023

Bid Document/ बिड दस्तावेज़

| Bid Details/बिड विवरण | |
|--|---|
| Bid End Date/Time/बिड बंद होने की तारीख/समय | 29-12-2023 21:00:00 |
| Bid Opening Date/Time/बिड खुलने की तारीख/समय | 29-12-2023 21:30:00 |
| Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से) | 65 (Days) |
| Ministry/State Name/मंत्रालय/राज्य का नाम | Comptroller And Auditor General (cag) Of India |
| Department Name/विभाग का नाम | Indian Audit And Accounts Department |
| Organisation Name/संगठन का नाम | N/a |
| Office Name/कार्यालय का नाम | Comptroller And Auditor General Of India |
| Total Quantity/कुल मात्रा | 3719 |
| Item Category/मद केटेगरी | Laptop - Notebook (Q2) |
| Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) | 4463 Lakh (s) |
| OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का) | 11901 Lakh (s) |
| 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 and Turnover/ अनुभव के वर्षों से एमएसई छूट | No |
| Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट | No |
| 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),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (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/बिड से रिवर्स नीलामी सक्रिय किया | Yes |
| RA Qualification Rule | H1-Highest Priced Bid Elimination |
| Type of Bid/बिड का प्रकार | Two Packet Bid |
| 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/एडवाइजरी बैंक | State Bank of India |
| EMD Amount/ईएमडी राशि | 1487600 |

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 अवधि (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 दस्तावेज प्रस्तुत करने हैं। 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 :

SAO
COMPTROLLER AND AUDITOR GENERAL OF INDIA, Indian Audit and Accounts Department, N/A, Comptroller and Auditor General (CAG) of India
(Pao Cag New Delhi)

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 |
|---|----|

Details of the Competent Authority for MSE

| | |
|--|--|
| Name of Competent Authority | B K MOHANTY |
| Designation of Competent Authority | DIRECTOR GENERAL |
| Office / Department / Division of Competent Authority | CAG OF INDIA |
| CA Approval Number | 1949 |
| Competent Authority Approval Date | 08-12-2023 |
| Brief Description of the Approval Granted by Competent Authority | This exemption was given by the competent authority based on the decision taken in file 54-ISW-2023 dated 08 december 2023 |

Competent Authority Approval for not opting Micro and Small Enterprises Preference : [View Document](#)

MII Purchase Preference/एमआईआई खरीद वरीयता

| | |
|--|-----|
| MII Purchase Preference/एमआईआई खरीद वरीयता | Yes |
|--|-----|

1. 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.
2. 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.
3. 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.
4. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company

and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

5. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

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

Laptop - Notebook (3719 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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|--------------|-----|
| Bis Required | Yes |
|--------------|-----|

Technical Specifications/तकनीकी विशिष्टियाँ

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

| Specification | Specification Name/विशिष्टि का नाम | Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य |
|---------------|--------------------------------------|--|
| Processor | Processor Make | Intel, AMD |
| | Processor Generation | 13.0 Or higher |
| | Number of Cores per Processor | 8, 10, 14, 20, 22, 24, 12 Or higher |
| | Processor Description | AMD Ryzen 7, Intel Core i7, Intel Core i9 Or higher |

| Specification | Specification Name/विशिष्टि का नाम | Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य |
|------------------|--|--|
| | Processor Number | Ryzen 7 7730U, Intel Core i9 13900HK, Intel Core i9 13900H, Intel Core i9 13980HX, Intel Core i7 13800H, Intel Core i9 13900HX, Intel Core i7 13850HX, Intel Core i9 13950HX, Intel Core i7 13700H, Intel Core i7 13620H, Intel Core i7 13700HX, Intel Core i7 13650HX, Intel Core i7 1370P, Intel Core i7 1360P, Intel Core i7 1365U, Intel Core i7 1355U, Ryzen 7 PRO 7840U, Ryzen 7 7840U Or higher |
| Graphics | Graphics Type | Integrated |
| | Size of Memory in Case of Dedicated Graphic Card (GB) | 0, 1, 2, 3, 4, 6 Or higher |
| Operating System | Operating System (Factory Pre-Loaded) | Windows 11 Professional |
| Memory | RAM Size (GB) | 16, 32, 64, 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 Or higher |
| | Capacity of each SSD (GB) | 512 |
| | Total SSD Capacity (GB) | 512, 768, 1024, 1280, 2048, 4096 Or higher |
| | Capacity of each SSHD (GB) | 8 GB Flash + 500 GB @5400 rpm, 8 GB Flash + 1000 GB @5400 rpm, 8 GB Flash + 2000 GB @5400 rpm, NA Or higher |
| | Total SSHD Capacity in addition to 8 GB Flash (GB) | 500, 1000, 1500, 0 Or higher |
| Connectivity | Wireless Connectivity | Yes |
| | Number of Ethernet Ports | 1 Or higher |
| Display | Display Size (Inch) | 14, 15, 15.4, 15.6, 16 Or higher |
| | Display Type | Non Touch, Touch Or higher |
| | Display Resolution (Pixels) | 1920x1080, 1920 x 1200, 3200x1800, 3840 x 2160, 2304 x 1440, 2560 x 1600, 2736 x 1824, 2880 x 1800, 2256x1504, 3000x2000, 3240x2160, 3272 x 1920, 2880 x 1920, 3072 x 1920 Or higher |
| Miscellaneous | Optical Drive | Integrated, External, NA Or higher |
| | Weight (Including Battery) (Kilogram) | 1.0 - 1.5 Or lower |
| Warranty | Battery Warranty | 3, 4, 5 Or higher |
| | On Site OEM Warranty (Year)(OEM/ Authorised channel partner shall note that W/G to be fulfilled by OEM at site) | 3 |

Additional Specification Parameters - Laptop - Notebook (3719 pieces)

| Specification Parameter Name | Bid Requirement (Allowed Values) |
|------------------------------|---|
| GENERIC | RAM-16 GB using single slot, should support dual channel, Memory expandability up to 32 GB with 2 DIMM slots; SSD: NVME or M.2 type; Display - 13.5 to 14.5 inch, LED/LCD, Antiglare; Keyboard: spill resistant & backlit Integrated Gigabit 10/100/1000 Ethernet Controller, |
| OTHER 1 | Body: Carbon Fibre or metallic ; Battery Capacity (Watt Hour)- 50 or higher and 12 hours or more battery backup (Battery Backup time (Hours) (Value exactly as per Mobile Mark 2014 to be indicated); Security- Hardware based endpoint security controller TPM 2.0, Integrated Finger print sensor, Tamper Lock, Standard Security Lock Slot, Drive lock option for SSD to secure Data.Military Grade Security satisfying at least 15 parameters |
| OTHER 2 | Certifications- Microsoft Windows 11 Professional, RoHS, ISO 9001,14001,20001,27001,BIS Registration, IS 13252: part1 2010 compliant or valid registration as per provisions of "Electronics and Information Technology Goods Requirement ROHS compliant; Carry case - No Backpack; Manageability- Integrated utility to enables hardware level testing outside the operating system & Drivers should be available on OEM Website for download |
| OTHER 3 | USB 2.0/ USB 3.2 Gen 1 ports- 3 number ; USB Type C- 1 number or more; Number of HDMI Ports- 1, Enterprise version laptops, Graphics : Integrated ® UHD Graphics, Wi-Fi® 6E and Bluetooth® 5.3, Integrated audio controller with 2 Integrated stereo speakers, Webcam : HD with digital microphone |

* 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 | Administration Wing | ,Ahmedabad,Gujarat | 10 | 30 |
| 2 | Administration Wing | ,Guwahati,Assam | 39 | 30 |
| 3 | Administration Wing | ,Bhopal,Madhya Pradesh | 1 | 30 |
| 4 | Administration Wing | ,Rajkot,Gujarat | 21 | 30 |
| 5 | Administration Wing | ,Ranchi,Jharkhand | 6 | 30 |
| 6 | Administration Wing | ,Srinagar,Jammu and Kashmir | 9 | 30 |
| 7 | Administration Wing | ,Kolkata,West Bengal | 41 | 30 |
| 8 | Administration Wing | ,Nagpur,Maharashtra | 86 | 30 |
| 9 | Administration Wing | ,Gwalior,Madhya Pradesh | 5 | 30 |
| 10 | Administration Wing | ,Gwalior,Madhya Pradesh | 43 | 30 |

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|--------------------------|-----------------|------------------------------|
| 11 | Administration Wing | ,Kohima,Nagaland | 8 | 30 |
| 12 | Administration Wing | ,Chandigarh,Chandigarh | 1 | 30 |
| 13 | Administration Wing | ,Puri,Odisha | 2 | 30 |
| 14 | Administration Wing | ,Agartala,Tripura | 20 | 30 |
| 15 | Administration Wing | ,Prayagraj,Uttar Pradesh | 2 | 30 |
| 16 | Administration Wing | ,Prayagraj,Uttar Pradesh | 71 | 30 |
| 17 | Administration Wing | ,Kolkata,West Bengal | 181 | 30 |
| 18 | Administration Wing | ,Ahmedabad,Gujarat | 51 | 30 |
| 19 | Administration Wing | ,Prayagraj,Uttar Pradesh | 50 | 30 |
| 20 | Administration Wing | ,bhilai,Jharkhand | 7 | 30 |
| 21 | Administration Wing | ,Bhubaneshwar,Odisha | 44 | 30 |
| 22 | Administration Wing | ,Bengaluru,Karnataka | 78 | 30 |
| 23 | Administration Wing | ,Bengaluru,Karnataka | 7 | 30 |
| 24 | Administration Wing | ,Bengaluru,Karnataka | 3 | 30 |
| 25 | Administration Wing | ,Chandigarh,Chandigarh | 64 | 30 |
| 26 | Administration Wing | ,Chandigarh,Chandigarh | 3 | 30 |
| 27 | Administration Wing | ,Chennai,Tamil Nadu | 39 | 30 |
| 28 | Administration Wing | ,Chennai,Tamil Nadu | 6 | 30 |
| 29 | Administration Wing | ,Chennai,Tamil Nadu | 4 | 30 |
| 30 | Administration Wing | ,Chennai,Tamil Nadu | 2 | 30 |
| 31 | Administration Wing | ,New Delhi,Delhi | 51 | 30 |
| 32 | Administration Wing | ,New Delhi,Delhi | 17 | 30 |
| 33 | Administration Wing | ,New Delhi,Delhi | 10 | 30 |
| 34 | Administration Wing | ,New Delhi,Delhi | 124 | 30 |
| 35 | Administration Wing | ,New Delhi,Delhi | 38 | 30 |
| 36 | Administration Wing | ,New Delhi,Delhi | 39 | 30 |
| 37 | Administration Wing | ,New Delhi,Delhi | 97 | 30 |
| 38 | Administration Wing | ,Durgapur,West Bengal | 7 | 30 |
| 39 | Administration Wing | ,Guwahati,Assam | 48 | 30 |
| 40 | Administration Wing | ,Gwalior,Madhya Pradesh | 24 | 30 |
| 41 | Administration Wing | ,Hyderabad,Telangana | 6 | 30 |
| 42 | Administration Wing | ,Hyderabad,Telangana | 83 | 30 |

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|----------------------|-----------------|------------------------------|
| 43 | Administration Wing | ,Jaipur,Rajasthan | 25 | 30 |
| 44 | Administration Wing | ,Ernakulam,Kerala | 40 | 30 |
| 45 | Administration Wing | ,Kolkata,West Bengal | 19 | 30 |
| 46 | Administration Wing | ,Kolkata,West Bengal | 6 | 30 |
| 47 | Administration Wing | ,Kolkata,West Bengal | 11 | 30 |
| 48 | Administration Wing | ,Kolkata,West Bengal | 16 | 30 |
| 49 | Administration Wing | ,Kolkata,West Bengal | 2 | 30 |
| 50 | Administration Wing | ,Kolkata,West Bengal | 5 | 30 |

...To view more consignees please login.

Special terms and conditions-Version:2 effective from 09-04-2021 for category Laptop - Notebook

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

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

1. 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.

2. 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. 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

4. 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.

5. **Scope of Supply**

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

6. **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.

7. **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.

8. **OEM**

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

9. **Service & Support**

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

10. **Service & Support**

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

11. **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.

12. **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.

13. **Certificates**

To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid):

The machine offered should be certified for Window OS 11 professional by Windows. Further, certifications as mentioned in the Other 2 clause of Additional specification parameters must also be provided.

14. **Past Project Experience**

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc. **Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc.

15. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1. .

1 The requirements mentioned under Additional Specification parameters (ASP) override the technical specifications mentioned in other places. The Bidder must provide undertaking that model proposed by them conforms to specifications mentioned in Generic as well as parameters Other (1), Others (2) and Others (3) of ASP.

2 **Bidder should produce ink signed MAF only from the OEM.**

3 The bidder /OEM must have service centres in all states (except for seven North-Eastern States, Sikkim, and union territory of Jammu and Kashmir)

4 The scope of supply includes supply of goods and confirmation from consignee that goods supplied was as per specifications mentioned in the bid document and received by the consignee in working condition.

5 Bidder must provide warranty activation certificate for all devices for 3 years from the OEM before submission of Invoice.

16. **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 desired 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.

17. **Forms of EMD and PBG**

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

PAY AND ACCOUNTS OFFICER
payable at
NEW DELHI

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.

18. 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.

19. 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.

20. Financial Criteria

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

21. 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 5 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.

22. Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

23. Forms of EMD and PBG

Bidders can also submit the EMD with Banker's Cheque in favour of

PAY AND ACCOUNTS OFFICER
payable at
NEW DELHI

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

24. 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

payable at
NEW DELHI

. 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.

25. **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 %.

26. **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.

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---