

Bid Document

Bid Details	
Bid End Date/Time	02-11-2022 15:00:00
Bid Opening Date/Time	02-11-2022 15:30:00
Bid Offer Validity (From End Date)	120 (Days)
Ministry/State Name	Ministry Of Finance
Department Name	Department Of Financial Services
Organisation Name	Indian Bank
Office Name	Corporateoffice
Total Quantity	12000
Item Category	Desktop Computers (Q2)
Minimum Average Annual Turnover of the bidder (For 3 Years)	5000 Lakh (s)
OEM Average Turnover (Last 3 Years)	15000 Lakh (s)
Years of Past Experience Required for same/similar service	3 Year (s)
MSE Exemption for Years Of Experience and Turnover	Yes
Startup Exemption for Years Of Experience and Turnover	Yes
Document required from seller	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
Past Performance	50 %
Bid to RA enabled	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Time allowed for Technical Clarifications during technical evaluation	3 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Advisory Bank	State Bank of India
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EMD Percentage(%)	2.00
EMD Amount	13200000

ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	62

(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.

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

ASSISTANT GENERAL MANAGER

Head Office, Information Technology Department, 66 Rajaji Salai, Chennai - 600001

(Indian Bank)

Splitting

Splitting Applied	Yes
Maximum No. Of Bidders Amongst Which Order May Be Split	2

MII Purchase Preference

MII Purchase Preference	Yes
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MSE Purchase Preference

MSE Purchase Preference	Yes
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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. 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 .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

7. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

8. 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.

9. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% 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.

10. 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

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
18-10-2022 12:00:00	Indian Bank, Head Office, 66 Rajaji Salai, Chennai, Tamilnadu- 600001

Desktop Computers (12000 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Registered Brand
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Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Processor	Processor Make	Intel, AMD
	Processor Generation	11.0, 12.0 Or higher
	Number of Cores per Processor	6, 8, 10, 12, 16 Or higher
	Processor Description	Intel Core i5, Intel Core i7, AMD Ryzen 5, AMD Ryzen 7, Intel Core i9 Or higher
	Processor Number	AMD Ryzen 7 PRO 5750G, AMD Ryzen 7 PRO 5750GE, AMD Ryzen 7 5700G, AMD Ryzen 7 5700GE, AMD Ryzen 5 PRO 5650G, AMD Ryzen 5 PRO 5650GE, AMD Ryzen 5 5600G, AMD Ryzen 5 5600GE, Intel Core i9 11900, Intel Core i9 11900F, Intel Core i7 11700, Intel Core i7 11700F, Intel Core i5 11600, Intel Core i5 11500, Intel Core i5 11400, Intel Core i5 12400T, Intel Core i5 11600KF, Intel Core i5 11600K, Intel Core i5 12500T, Intel Core i7 11700KF, Intel Core i7 12700T, Intel Core i5 12600T, Intel Core i7 11700K, Intel Core i5 12400, Intel Core i5 12400F, Intel Core i9 12900T, Intel Core i5 12500, Intel Core i5 12600K, Intel Core i5 12600KF, Intel Core i9 11900KF, Intel Core i9 11900K, Intel Core i5 12600, 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
Cache (MB)	12.0 - 96.0 Or higher	
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 Q 250, Intel Q 270, Intel Q 370, Intel B 365, AMD B500, AMD PRO 560, AMD PRO 500, Intel H 470, Intel B 460, Intel Z 490, Intel Q 470, AMD PRO 565, Intel Q570, Intel B560, Intel H570, Intel H670, Intel Q670, Intel H660, Intel B660 Or higher
	Expansion Slots (PCIe x 16) (Number)	1, 2, 3 Or higher
Graphics	Graphics Type	Integrated
Operating System	Operating System (Factory Pre-Loaded)	Windows 11 Professional

Specification	Specification Name	Bid Requirement (Allowed Values)
Memory	RAM Size (GB)	8, 16, 32, 64, 128 Or higher
	RAM Expandability up to(using spare DIMM Slots in GB)	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, 4000 Or higher
	Total SSD Capacity (GB)	512, 768, 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 Or higher
	LED Backlit Monitor Size (INCHES)	19.5, 21.5, 22, 23, 24, 27, 20, 23.8, 32 Or higher
	Monitor Resolution (PIXELS)	1600 x 900, 1920x1080, 1920 x 1200, 3200x1800, 3840 x 2160, 1280 x 1024, 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)	5 Or higher

Additional Specification Parameters - Desktop Computers (12000 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Ports availability in proposed Desktop Computer	(1) Proposed product should have one Serial port or USB to Serial Converter (All ports should be on board/Add on PCI Card). (2) Proposed product should have two USB 3.0 ports and for USB 2.0 or more ports. (3) Atleast 2 USB ports shall be in the front side of Cabinet. (4) Proposed product should have 1000 on board Integrated Gigabit Ethernet Port (5) It should have atleast one PCIe1 Expansion Slot & one M Dot2 Expansion Slot.
Chipset Series & Number of the proposed Desktop Computer	Allowed Chipset Series: Intel B Series or Higher / Intel Q Series or higher/ AMD Pro Series or Higher / Intel Z Series or higher Allowed Chipset Number: AMD PRO 560 / AMD PRO 565 / Intel B 460 / Intel Q470 or higher The Chipset Series & Number mentioned in Additional Specification Parameters overwrites the Chipset Series & Number mentioned in GeM Category Specification.

Specification Parameter Name	Bid Requirement (Allowed Values)
Certificates and others	(1) Proposed product should be Microsoft Windows 10/11 certified (Certificate issued by Microsoft to be submitted). (2) Hardware should be 64-bit. (3) Detailed Hardware Compatibility Test Report of PC issued by Microsoft to be submitted. (4) TCO'08 or equivalent Indian certification for the monitor to be submitted. (5) Certificate from the OEM regarding the chipset compatibility to be submitted. (6) ROHS Compliance and BEE / Energy Star Certificate for the quoted Model to be submitted.
Manufacturer's Authorization Form (MAF)	Bidder has to submit Manufacturer's Authorization Form (MAF) from OEM including the GeM Bid Reference Number, Warranty Details etc. mentioned in it.
Miscellaneous requirements	(1) Chassis, Monitor, Keyboard and Mouse to be of same OEM that of proposed PC. (2) Minimum of 1 free PCI/PCIe Series Slots after populating all required adapter. (3) proposed PC Should be compatible with Windows 11 (Declaration from OEM to be submitted). (4) 180 watts or above. Should be capable to support fully populated and configured PC. (5) Power cables should be supplied to suit Indian Environment.

* Bidders offering must also comply with the additional specification parameters mentioned above.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	vinaychandrapatil	282007,Zonal Office AGRA, PLOT G P 5 6 FIRST FLOOR CROSS ROAD MALL Pt DEEN DAYAL UPADHYAY PURAM SIKANDRA Agra-282007	140	56
2	vinaychandrapatil	380052,Zonal Office Ahmedabad, 201-205, B BLOCK RUDRA ARCADE ,2 ND FLOOR, MEMNAGAR, AHMEDABAD- 380052	110	56
3	vinaychandrapatil	211001,Zonal Office Allahabad, 22 PURUSHOTTAM DAS TANDON ROAD CIVIL LINES,ALLAHABAD,UTTAR PRADESH SDRTYUIO, ALLAHABAD-211001	120	56
4	vinaychandrapatil	522006,Zonal Office Amaravati, #235/3 JKC COLLEGE ROAD GUJJANAGUNDLA-522006	150	56
5	vinaychandrapatil	143001,Zonal Office Amritsar, SCO 90 DISTRICT SHOPPING CENTRE RANJIT AVENUE AMRITSAR PUNJAB -143001	130	56
6	vinaychandrapatil	713304,Zonal Office Asansol, UDREJ BHAVAN 8 GT ROAD (WEST) B.N.R. ASANSOL DIST- BURDWAN- 713304	230	56

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
7	vinaychandrapatil	700124,Zonal Office Barasat, 54 K N C ROAD, P.O.- BARASAT,DIST.-24 PGS (NORTH), Barasat-700124	150	56
8	vinaychandrapatil	560001,Zonal Office Bengaluru, 4th floor East Wing 26/27 Raheja Towers M G Road BANGALORE-560001	270	56
9	vinaychandrapatil	760010,ZONAL OFFICE BERHAMPUR, PLOT NO-704/7172 & 704/7174, 1ST AND 2ND FLOOR, SRI KRISHNA VIHAR CHOWK MAIN ROAD, AMBAPUA BERHAMPUR-760010	60	56
10	vinaychandrapatil	812001,Zonal Office Bhagalpur, DEVDOOT COMPLEX,FIRST FLOOR,15, RADHA RANI SINHA ROAD, NEAR NAVYOG VIDYALAYA BHAGALPUR-812001	110	56
11	vinaychandrapatil	462023,Zonal Office Bhopal, OFFICE COMPLEX C BLOCK, FIRST FLOOR ,GAUTAM NAGAR, BHOPAL-462023	210	56
12	vinaychandrapatil	751007,Zonal Office Bhubaneshwar, B2, EAST, SAHEED NAGAR, BHUBANESWAR-751007	80	56
13	vinaychandrapatil	160019,Zonal Office Chandigarh, 2nd Floor, SCO 49-50, BANK SQUARE SECTOR 17B-160019	170	56
14	vinaychandrapatil	600001,ZONAL OFFICE CHENNAI (NORTH), KREST BUILDING, 2nd FLOOR ,NO. 2 JEHANGIR STREET, BEHIND INDIAN BANK HEAD OFFICE, CHENNAI-600001	200	56
15	vinaychandrapatil	600008,ZONAL OFFICE CHENNAI (SOUTH), 55 ETHIRAJ SALAI, EGMORE-600008	220	56
16	vinaychandrapatil	712103,Zonal Office Chinsurah, SENCO BUILDING, 2ND FLOOR, BALLY MORE,BANDEL, P.O. DIST.-HOOGHLY-712103	100	56
17	vinaychandrapatil	641001,ZONAL OFFICE COIMBATORE, 31 SECOND FLOOR, VARIETY HALL ROAD ,COIMBATORE-641001	130	56

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
18	vinaychandrapatil	607001,ZONAL OFFICE CUDDALORE, 3RD FLOOR AVR TOWER, 4 BHARATHI ROAD ,CUDDALORE-607001	140	56
19	vinaychandrapatil	248001,Zonal Office Dehradun,1, GANDHI ROAD, 1ST FLOOR, NEAR CLOCK TOWER-248001	110	56
20	vinaychandrapatil	110001,Zonal Office Delhi Central, 1st Floor 17, INDIAN BANK BUILDING ,SANSAD MARG, CENTRAL DELHI - 110001	220	56
21	vinaychandrapatil	110001,Zonal Office Delhi (South), 17 PARLIAMENT STREET, (3RD FLOOR),NEW DELHI -110001	150	56
22	vinaychandrapatil	814112,Zonal Office Deoghar, 498A SRIKANT ROAD BELABAGAN, DEOGHAR - 814112	100	56
23	vinaychandrapatil	786001,Zonal Office Dibrugarh, OPP. DUTTA PARK LAND EXOTICA T R PHUKAN ROAD, CHRING CHAPORI DIBRUGARH - 786001	90	56
24	vinaychandrapatil	682016,ZONAL OFFICE ERNAKULAM, 62/1550 FLOOR B & C, RAM MEENA BUILDING, VALANJAMBALAM JUNCTION SA ROAD, KOCHI -682016	120	56
25	vinaychandrapatil	823001,ZONAL OFFICE GAYA, Near Chopra Agency, South Bisar Tank ,Gaya -823001	60	56
26	vinaychandrapatil	271001,ZONAL OFFICE GONDA, NEAR BUS STAND, BAHRAICH ROAD ,GONDA -271001	140	56
27	vinaychandrapatil	273016,ZONAL OFFICE GORAKHPUR, 1st Floor, Prashant Towers, Old Transport Nagar, DIST.-GORAKHPUR, UTTAR PRADESH -273016	140	56
28	vinaychandrapatil	781003,Zonal Office Guwahati, SHARMA AND SHARMA MARKET, 2ND FLOOR R G BARUAH ROAD, OPP GUWAHATI COMMERCE COLLEGE, CHANDMARI -781003	130	56
29	vinaychandrapatil	210305,ZONAL OFFICE HAMIRPUR, 10/379 RAMENI TARAUNS HAMIRPUR -210305	140	56

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
30	vinaychandrapatil	580020,ZONAL OFFICE HUBBALLI, V.A.KALBURGI HALL MARK ,1st FLOOR DESAI CROSS PINTO ROAD, HUBBALLI - 580020	70	56
31	vinaychandrapatil	500029,Zonal office Hyderabad, 4th Floor , Liberty Plaza, Himayatnagar, Hyderabad -500029	90	56
32	vinaychandrapatil	482001,Zonal Office Jabalpur, CIVIL LINES, P.B. NO -9 RESIDENCY ROAD, SOUTH CIVIL LINES -482001	120	56
33	vinaychandrapatil	302017,Zonal Office Jaipur, 50, Second Floor, JTM Near Jagatpura Flyover, Model Town, Malviya Nagar -302017	160	56
34	vinaychandrapatil	631502,Zoanl Office Kancheepuram, 52 A & B Sengazhu Neerodai Street, Near Pookadaichatram, Kancheepuram -631502	120	56
35	vinaychandrapatil	208001,Zonal Office Kanpur, 15/287,MAHATMA GANDHI MARG, BADA CHAURAHA, KANPUR -208001	90	56
36	vinaychandrapatil	630001,Zonal Office Karaikudi, 34/3, CHURCH FIRST STREET JRC 4D SCAN COMPLEX FIRST FLOOR NEAR PERIYAR STATUE BUS STOP, KARAIKUDI -630001	120	56
37	vinaychandrapatil	505001,Zonal Office Karim Nagar, 3-1-860, CVRN Road, Opp: CSI Mission Hospital KARIMNAGAR -505001	130	56
38	vinaychandrapatil	132001,Zonal Office Karnal, SCO 244 -245, FF & SF SECTOR 12, URBAN ESTATE, KARNAL - 132001	170	56
39	vinaychandrapatil	700106,ZONAL OFFICE KOLKATTA-1, 4TH & 5TH FLOOR ALLAHABAD BANK BUILDING 377/378 GD BLOCK SECTOR III SALT LAKE KOLKATA -700106	320	56
40	vinaychandrapatil	700106,ZONAL OFFICE KOLKATTA-2, 1ST 2ND FLOOR ALLAHABAD BANK BUILDING 377/378 GD BLOCK SECTOR III SALT LAKE KOLKATA -700106	150	56

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
41	vinaychandrapatil	673011,ZONAL OFFICE KOZHIKODE, Ground Floor Dr.SBs Dentistry, and Orthodontics Clinic Building ,West Nadakkavu Kannur Road, Nadakkavu P O -673011	120	56
42	vinaychandrapatil	636701,Zonal Office, 1ST FLOOR,#91, DDDC BUILDING, PENNAGARAM ROAD, DHARMAPURI-636701	200	56
43	vinaychandrapatil	612001,Zonal Office Kumbakonam, 1st and 2nd FLOOR SHRUTHI HOSPITAL BUILDING, No.26, 3rd CROSS ST, SHANTHI NAGAR, KUMBAKONAM -612001	140	56
44	vinaychandrapatil	262701,ZONAL OFFICE LAKHIMPUR KHERI, RANDHEY COMPLEX KUTCHERY ROAD, LAKHIMPUR KHERI -262701	100	56
45	vinaychandrapatil	226001,Zonal Office Lucknow, 2ND FLOOR, NEW BUILDING, HAZRATGANJ, LUCKNOW - 226001	140	56
46	vinaychandrapatil	141013,ZONAL OFFICE LUDHIANA, SCF-88 URBAN ESTATE, PHASE-I DUGRI, LUDHIANA -141013	160	56
47	vinaychandrapatil	625001,ZONAL OFFICE MADURAI, 100/101, EAST AVANI MOOLA STREET MADURAI -625001	160	56
48	vinaychandrapatil	250001,Zonal Office Meerut, 55 THE MALL, MEERUT CANTT - 250001	140	56
49	vinaychandrapatil	721101,ZONAL OFFICE MIDNAPORE, BIDHAN NAGAR (NEAR OLD WATER TANK) MIDNAPORE WEST BENGAL, Station Road ,Midnapore - 721101	180	56
50	vinaychandrapatil	231001,Zonal Office Mirzapur, PLOT NO 516, MAKAN NO 174/4, WARD NO 2, MUHALLA PUTALI GHAR, NATWAN PARGANA KANTIT, MIRZAPUR - 231001	190	56

...To view more consignees please login.

Buyer added Bid Specific Additional Scope of Work

S.No.	Document Title	Description	Applicable i.r.o. Items
1	Additional Scope of Work View	Bidder has to comply with the additional scope of work mentioned in the attached PDF file.	Desktop Computers(12000)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

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

Buyer Added Bid Specific Terms and Conditions

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. 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. Generic

Bidders shall quote only those products in the bid which are not obsolete in the market and has at least 1 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

4. 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 %.

5. Generic

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

6. 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.

7. **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.

8. **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.

9. **Generic**

IT equipment shall be IPv6 ready from day one.

10. **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.

11. **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.

12. **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: cost of desktop PC including monitor and accessories like keyboard, mouse and cable etc..

13. **Generic**

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

14. **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.

15. **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.

16. **Scope of Supply**

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

17. **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.

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. **Purchase Preference (Centre)**

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.

20. **Service & Support**

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

21. **Service & Support**

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

22. 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.

23. 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.

24. 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.

25. Warranty

Warranty period of the supplied products shall be 5 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.

26. Warranty

Over and above the normal Warranty terms as per GeM GTC, the successful bidder / OEM shall have to provide Comprehensive Warranty during the entire Standard warranty period as per contract. : The comprehensive warranty shall be covering the following scope Desktop PCs including the monitor, Keyboard, Mouse and all other accessories (Upload an undertaking with the bid confirming compliance by the bidder if Bidder is taking onus of this compliance. In case OEM is taking onus of this compliance, OEM undertaking is to be uploaded along with Bidder undertaking)

27. 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.

28. 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.

29. Financial Criteria

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

30. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. Payment Terms:

On Delivery: Ninety (90) % of the price of the PCs delivered at the respective location will be paid upon submission of invoice and proof of delivery and other relevant documents.

On Installation: Ten (10)% of the in price of the PCs will be paid on submission of Installation Certificate duly counter-signed by the Bank's Representative. TDS, GST TDS and Penalty will be deducted from the payment, if applicable.

2. Delivery & Installation Timeline

The successful bidder has to deliver the ordered PCs within 8 weeks of the issuance of the order in GEM portal and Installation of the PCs must be completed within 4 weeks from the date of delivery of the PC. In case of delay in delivery and/or installation, liquidated damages will be deducted as per the GEM's general terms & condition. However no penalty will be deducted by Bank, if delivery & installation of the PCs are completed within 12 weeks from the issuance of the GEM order.

3. Insurance

The goods supplied under the Contract shall be fully insured against loss or damage incidental to transportation, storage and erection. The transit insurance shall be for an amount equal to 110 percent of the invoice value of the Goods from "Warehouse to final destination" on "All Risks" basis including War Risks and Strikes. In case the successful bidder is covering the goods under a Master Policy, bidder has to submit a declaration along with copy of master insurance stating that all the items are covered under the said master policy. If insurance policies for transit insurance is not provided, then 0.1% of the invoice value will be deducted from the payment.

4. Splitting of Order

The proposed quantity of 12000 PCs will be split among L1 & L2 Bidders in the ratio of 60:40, subject to L2 matching the L1 price. In case L2 Bidder does not agrees to match the price of L1 bidder, Bank will ask L3 bidder to match the price of L1 bidder and will select L1 & L3 bidder, subject to L3 matching the L1 price. If L3 also does not agree to match the L1 Price, Bank will ask the next bidder i.e. L4 for price matching and so on. If none of the bidder agrees to match the L1 price, 100% order will be given to L1 Bidder.

However, if L1 Bidder is not Class-I local supplier and L2 Bidder is Class-I local supplier and its price falls within 20% margin of purchase preference of the L1 bidder, then the order will be divided in the ratio of 50:50 among L1 & L2 bidder, subject to L2 (Class-I Local Supplier) matching the L1 price. In case L2 Bidder (Class-I Local Supplier) does not agree to match the L1 price, then price matching opportunity will be given the next lowest Class-I local supplier (falling within 20% margin of purchase preference of the L1 bidder) and so on. In case no Class-I local supplier agrees to match the L1 price, then Bank will ask next lowest class-II local supplier for L1 price matching and so on and order will be given to both the class-II local supplier in the ratio of 60:40, wherein 60% order will be distributed to L1 bidder.

If L1 & L2 Both the Bidders are Class-II Local Supplier, then Bank will select L1 Bidder and will ask lowest Class-I local supplier (falling within 20% margin of purchase preference of the L1 bidder) to match the L1 price and order will be divided in the ratio of 50:50 among the bidders, subject to price matching. In case bidder does not agrees to match the L1 price, then opportunity will be given to next lowest Class-I local supplier and so on as defined in the above paragraphs.

5. IEMs details

The Name and Contact details of the Independent External Monitor (IEM) nominated by the Bank are as under:

1. Shri. Arun Kumar Sharma

Email: sharmaak6@gmail.com

2. Shri. Girraj Prasad Gupta, ICAS (Retd)
Email: gpgupta1804@gmail.com

6. Bidder has to submit the self-declaration of blacklisting and bid security as per the format enclosed under buyer uploaded ATC document.

7. Successful bidder has to sign contract & non-disclosure agreement as per the format enclosed under buyer uploaded ATC document.

31. **Buyer Added Bid Specific ATC**

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

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. 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 incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. 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. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

[This Bid is also governed by the General Terms and Conditions](#)

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.

---Thank You---