

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	31-08-2026 17:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	31-08-2026 17:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Micro Small And Medium Enterprises
विभाग का नाम / Department Name	Ministry Of Micro Small And Medium Enterprises
संगठन का नाम / Organisation Name	Development Commissioner (micro Small & Medium Enterpr
कार्यालय का नाम / Office Name	Msme Technology Centre Rohtak
शिकायत निवारण के संपर्क विवरण / Contact details of Grievance redressal	HOD Email id : dgm-tcrohtak@dcmsme.gov.in Buyer Email id: training@msmetcrohtak.org
कुल मात्रा / Total Quantity	2
वस्तु श्रेणी / Item Category	High End Desktop Computer (Q2)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष / Years of Past Experience Required for same/similar service	3 Year (s)
टर्नओवर के लिए एमएसई को छूट प्राप्त है / MSE Relaxation for Turnover	Yes Complete
टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है / Startup Relaxation for Turnover	Yes Complete
विक्रेता से मांगे गए दस्तावेज़ / Document required from seller	Experience Criteria, Past Performance, Certificate (Requeste ATC), OEM Authorization Certificate *In case any bidder is seeking exemption from Experience Turnover Criteria, the supporting documents to prove his e for exemption must be uploaded for evaluation by the buy
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है / Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be d to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या / Minimum number of bids required to disable automatic bid extension	3

बिड विवरण/Bid Details	
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	3
विगत प्रदर्शन / Past Performance	50 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय / Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/ Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
-------------------	----

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
-------------------	----

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

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50

सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)
---	---

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ / Purchase Preference to MSE OEMs/ Service Provider available upto price within $L1+X\%$	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	25

1. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.

2. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.

3. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category of products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document upto the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with the 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.

4. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as per 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 be given to a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder shall upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which 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 audit 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 & 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 buyer is 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 with Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 and its subsequent Orders/Notifications issued by concerned Ministry. Only MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

5. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having

Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. If bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by seller OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically satisfied. 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 MSE Seller shall be given opportunity to match L-1 price and will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the [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. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

6. 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. 7. 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 Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in the financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of multiple bids, the category related to primary product having highest bid value should meet this criterion.

High End Desktop Computer (2 pieces)

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

तकनीकी विशिष्टियाँ /Technical Specifications

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

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Values)
PROCESSOR	Description of Stores	Desktop Computer with Table Mount Monitor System Compatible Chipset as per Processor make with Min USB Port
	Base Processor Number	AMD Ryzen 7 5700G, Intel Core i7 12700, NA for High Processor Or higher
	Higher Processor Number	NA for Base Processor, AMD Ryzen 7 PRO 5750G, AMD Ryzen 7 8700GE, AMD Ryzen 7 PRO 8700GE, AMD Ryzen 7 8700G, AMD Ryzen 7 PRO 8700G, AMD Ryzen 9 PRO 8700G, AMD Ryzen 9 7900X3D, AMD Ryzen 9 7950X3D, Intel Core i7- 13700, Intel Core i7- 13700K, Intel Core i7- 14700, Intel Core i7- 14700K, Intel Core i9- 12900, Intel Core i9- 13900, Intel Core i9- 13900K, Intel Core i9- 14900, Intel Core i9- 14900K, Intel Core Ultra 5- 235, Intel Core Ultra 5- 225T, Intel Core Ultra 5- 225, Intel Core Ultra 5- 245T, Intel Core Ultra 5- 235, Intel Core Ultra 5- 245, Intel Core Ultra 7- 265T, Intel Core Ultra 7- 265, Intel Core Ultra 9- 285 Or higher
MOTHERBOARD	Trusted Platform Module	No TPM, Discrete TPM 2.0
OPERATING SYSTEM	Factory Pre-loaded Operating System	Window 11 Professional, Window 11 Home, DOS or Equivalent, Linux, Window 11 STF (Shape the Future)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Values)
MEMORY (RAM)	Type of RAM	DDR5 Or higher
	RAM Size (Memory Card/Module) (in GB) (Capacity to be Installed in the System)	64 Or higher
	Number of DIMM Slots populated with Memory Card	2
STORAGE	Primary Storage Capacity (in GB)	1024, 2048 Or higher
	Availability of Secondary Storage	No Secondary Storage, HDD@5400RPM, HDD@7200RPM, NVME - SSD Or higher
	Secondary Storage Capacity (in GB)	0, 500, 512, 1024, 2048 Or higher
Monitor	Availability of Monitor	Yes as per IS 13252 (Part 1)
	Panel Type	Twisted Nematic (TN), Vertical Alignment (VA), In Plane Switching (IPS)
	Screen Size (in CMs)	68.1 - 73 (26.81" - 28.74")
WARRANTY	On Site OEM Warranty (In year)	3, 4, 5 Or higher

Additional Specification Parameters - High End Desktop Computer (2 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
CAD CAM Workstation (High end Desktop Computers)	CAD CAM Workstation (High end Desktop Computers) as per annexure given ATC/Tender document

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

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

क्र.सं./S.No	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delive
1	Ranjay Kumar Singh	124021,Plot No 10 And 11 Sector 30 B IMT	2	30

Special terms and conditions-Version:7 effective from 28-07-2025 for category High End Desktop Comp

1.

For Buyers:

The category has been created in accordance with the Model Technical Specification issued by the Ministry of Electronics and Information Technology (MeitY) vide letter no. W-43/4/2020-IPHW dated 19th August 2024, as based on the parameters defined therein. The specifications applicable to this category are as per the MeitY Model Technical Specification dated 19th August 2024. Accordingly, buyers shall not specify or mandate any particular processor, processor brand, or manufacturer in the Additional Terms and Conditions (ATC). In this context, reference may also be made to Clause 2(e) of the GeM General Terms and Conditions (GTC), which inter alia states: "The Specifications shall identify the key parameters defining the products with all necessary validations related to configuration, type of data, restrictions, range / allowed values, allowed units etc. Sellers as well as Buyers while offering / buying the Goods / services shall have to comply with the validation rules / restrictions provided for in the Category Specification. Buyers / Sellers cannot add parameters and / or drop down values not provided for in the Specification." In view of the above, buyers are not permitted to amend or modify any technical specification in the Additional Terms and Conditions, and must ensure full compliance with the predefined category specifications.

1	Product Verification	A unique device serial number shall be provided by the seller at the time of supply, which is mentioned on the product. The buyer/consignee shall be able to verify the complete product details, including configuration, through the OEM website. The buyer/consignee should be able to perform these verifications without needing to create an account on the OEM website.
2	Operating System	- There is no requirement that the OEM of the Desktop system should be a device partner of Microsoft or hold a valid authorisation from Microsoft. - Microsoft OS may be sourced directly from Microsoft by OEMs holding device partner status, and those not holding device partner status may source from authorized distributors, i.e., Ingram/Reddington and their authorized channel partners. - Buyers may ensure that the authorisation from Microsoft shall not be made a mandatory requirement in bids. - If supplies are made as per brands of OEMs who are global device partners, then the serial number of the machine supplied can be used to check the details of the product from the website of the OEM. - In the case of local device partners of Microsoft, OS details such as the digital key and number should be produced with supplies, and the buyer may verify them from the OEM. - In case of other OEMs who are sourcing from authorized distributors of Microsoft such as Reddington, or Ingram, a copy of the invoice which contains the relevant serial number for Windows OS shall be submitted with supplies, and the buyer/consignee can verify the same from the OS server website or by telephone, or both. - In respect of verification of OS, the consignee shall take necessary steps at the time of acceptance. For device partner machines, buyers can check the Computer OEM website to verify the OS by entering the PC's serial number and part code number. For OEMs that are not device partners and source OS from distributors' networks, they may verify the serial number through the Microsoft website or by telephone, or both. - In case the product offered is with a DOS or Linux operating system, such verification of OS shall not be applicable. - Buyer shall request for Windows Hardware Compatibility Certificate for Windows operating system to ensure the supplied hardware is compatible with Windows operating system.
3	Requirement of OEM logo	Buyers are advised to note that incorporating a condition stipulating an OEM logo on the motherboard is restrictive and may not be incorporated into the bids.
4	Processors	- Intel and AMD Processors are added as per Model Technical Specification of Desktop Computer issued by Ministry of Electronics and Information Technology (MeitY-II Division) W-43/4/2020 dated 19 Aug 2024 - To ensure wider participation from prospective bidders, as far possible, buyers are advised to select processors from both "AMD" and "Intel" under "Higher Processor Number" parameter. - If the buyer is procuring a higher processor other than MeitY specified base processor, then "NA for Higher Processor" must be selected under the "Base Processor Number" parameter.

5	Scope of Installation	Installation requirements shall be indicated in the bid by the buyer under the Installation, Commissioning and Testing in Bid (ICT) clause. In case installation is specified in the bid, it shall be the responsibility of the seller to ensure that all systems are installed and satisfactory working is shown to the consignee or authorized representative of the buyer. However, in the case of Direct and L1 Purchase, installation of the computer system by the seller/OEM is mandatory. Installation does not include the supply of antivirus, MS Office, etc., which are to be separately procured by the buyer only.
6	Buyer/Consignee Obligations relating to installation	It is necessary that the buyer/consignee provide the seller or authorized representative with the locations, areas, or rooms for the installation of equipment. The seller or authorized representative will install systems and connect them to existing power lines/networking at no additional charge. The buyer/consignee will be responsible for electrical wiring, networking, and any other work connected to the installation area. The seller shall be only responsible for ensuring the setup of the desktop systems, configuring, etc., as well as loading software (which shall be provided by the buyer/consignee). Any other site preparation required before installation and connection of the desktop shall be the responsibility of the buyer/consignee. The buyer/consignee, if required, will provide space at the installation site for the safe storage of tools, test equipment, and other materials used for installation at no charge. In the case of the requirement of obtaining an entry pass for allowing representatives to the premises, this shall be arranged by the consignee. Similarly, if there is a requirement of a gate pass for bringing items required for installation, the same is to be arranged by the consignee. In scenarios where multiple location installations are required, the buyer must indicate complete installation addresses in the bid document. In the case of other modes of purchase, as the order is placed, complete details regarding installation may be informed to the seller to ensure smooth coordination and delivery of products to the respective locations.
7	Warranty	The buyer may ensure that as soon as supplies are received, a request for a warranty certificate is made, along with logging into the OEM website/call centre to verify the certificate.
8	OM related to MII, Local content and MeitY advice on Model technical specifications	Buyers are requested to refer to various OMs pertaining to DPIIT and MeitY, as issued from time to time, while making procurement and follow relevant provisions as applicable.
9	Check points during Acceptance of Supplies	Before generating the Consignee Receipt and Acceptance Certificate (CRAC), the consignee should inspect the system condition and verify that it complies with the agreed specifications and configurations. In the case of a large number of units to be procured, then the buyer may, in the bidding and accordingly stipulate conditions regarding installation, inspection by the buyer/consignees/inspection agency. Consignees who receive the supplies should be vigilant and should complete checking to ensure that there is no scope for the supply of refurbished or defective products. At the time of receiving supplies, the consignee may adhere to the following check points that any discrepancies in supplies can be flagged, taken into account, and reflected while generating the CRAC: i. Packing should be checked properly ii. A warranty certificate from the OEM should be insisted upon and checked. iii. Instruction manuals and the OS installed should be checked. iv. The machine serial number should also be checked through settings and can be verified from the OEM website. The above points are for guidance, and the buyer/consignee may take steps considered suitable by them for checking at the consignee end before acceptance of systems. v. An escalation matrix for customer grievance redressal shall be insisted upon by the buyer from the seller at the time of delivery.
10	HDD/SSD Storage Retention	Buyer may add their requirement of retention of securely store all Hard Disk Drives (HDDs) and Solid-State Drives (SSDs) used in the desktop computer under ATC clause.

11	Higher Configuration	The buyer may permit products delivered with advanced USB standards. For example, Type-A 3.2 Gen 2 port may be acceptable in place of USB Type A Port (Version 3 point
----	----------------------	--

For Seller:

1	OEM Website Link/Part No for product verification	The OEM shall share the OEM website link with the buyer at the time of delivery. The c model details/configuration should be available on their website. A unique device serie shall also be provided at the time of supply, which is also mentioned on the product. T buyer/consignee shall be able to verify the complete product details, including configu through the shared OEM website link.
2	Changing or altering the configuration	The seller must refrain from changing or altering the configuration of the factory pre-l machine. The machine should be delivered to the Consignee in its original, factory-app configuration.
3	Warranty	The seller shall furnish a valid warranty Certificate/Tag from the OEM to the purchaser guaranteeing the product's coverage under the specified warranty terms. The warrant certificate should be verifiable through the OEM website/customer care centre.
4	Compliance of extended producer's responsibility	With effect from 1.4.23, as per the E-waste rules 2022, EPR registration is mandatory i manufacturing entities. Therefore, all OEMs shall hold valid EPR registration, and the registration number should be reflected in the catalog parameter. OEMs shall ensure compliance with all responsibilities as per EPR registration applicable from time to time
5	Mandatory / Statutory requirements as applicable	OEMs shall have to ensure compliance with the mandatory/statutory requirements as Government of India Notifications issued from time to time for hardware and software components, as applicable.
6	Operating System	1. It shall be the responsibility of OEMs to ensure that supplies are made with gen operating systems. 2. Seller shall ensure to have Windows Hardware Compatibility Certificate for wind operating systems
7	Scope of Installation	It shall be the responsibility of the seller to ensure that all systems are installed, and satisfactory working is shown to the consignee or authorized representative of the buy However, in the case of Direct and L1 Purchase, installation of Computer System by th seller/OEM is mandatory.
8	Category Specification	1. The seller may list products with advanced USB standards. For example, a USB 3.2 Gen 2 port may be acceptable in place of USB Type A Port (Version 3 point 2 2. The supply of the monitor shall be in accordance with the parameter 'Availabilit Monitor'. The details mentioned under 'Description of Store' regarding the moni applicable only if the monitor is being Supplied.

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/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% of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the order quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. 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.

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Scope: Supply, Installation & Commissioning of CAD CAM Workstation through portal

MSME Technology Centre Rohtak invites GeM e-Tender/Bids in two bid systems (Technical and Financial) from eligible qualified Original Item Manufacturers /Authorized Distributors of OEM / Authorized Dealers of OEM for the Supply and Commissioning CAD CAM Workstation as per specification details given in the tender document.

Sl. No.	Name of Machines / Item	Qty.
1	CAD CAM Workstation (High end Desktop Computers)	2

FOR ANY ASSISTANCE

GEM Portal web site: www.Gem.gov.in

GEM Portal Help Desk No.: 1800-419-3436 / 1800-102-3436

Or

**MSME Technology Centre, Rohtak, Plot No. 10 & 11, Sector 30 B, IMT Rohtak, Faridkot
aryana 124021**

Website: www.msmtcrohtak.org, Email: dgm-tcrohtak@dcmsme.gov

Contact No.: 01262-242558/595

IMPORTANT INFORMATION TO THE BIDDERS

Bidders are required to follow the procedures given below for the preparation and submission of bids through eM portal:

Bids should contain the following two (2) packets.

Packet No. 1:

- Company Profile, PAN and GST Registration Certificate
- Technical Bid in prescribed format as per Annexure – A
- Bid Qualifying Criteria in prescribed format as per Annexure - B
- All requisite supporting documents in support of the tender document.

Packet No. 2:

- Commercial Bid in prescribed format.

PREPARATION & SUBMISSION OF BIDS

- Bidder should refer corrigendum if any before submitting the final bids and also advised to carefully read the tender advertisement and tender document to fully understand the requirements for bid submission.

Particular attention should be given to the number of covers in which the bid documents are to be submitted, as well as the number, names, and contents of each document required. Any deviation from the instructions may result in the rejection of the bid."

2. Bids must be submitted online through the Gem portal <https://bidplus.gem.gov.in/published-bids> or by the stipulated date and time.
3. Bidders are advised to log in to the portal well in advance to ensure timely submission of their bids on or before the designated bid submission deadline.
4. The bidder shall be solely responsible for any delay caused due to technical or other unforeseen circumstances.
5. All required documents must be signed and uploaded individually, as specified in the tender documents.

Eligible Bidder:

1. The intending Bidder, in case of Original Item manufacturers shall submit a self-declaration on the company's letter-head, along with the Technical Bid, confirming that they are regular in manufacturing & supplying similar Item, as asked in this tender for at least three (03) years.
2. The intending Bidder, in case of Authorized Distributor of OEM / Authorized Dealer of OEM shall submit a valid authorized Distributorship/Dealership license from Original Item Manufacturers who shall be engaged in regular manufacturing and supply of similar Item / machine for the last three (03) years. The Bidder shall enclose the copy of the same in Technical bid while submitting the tender. Sub dealer will not be eligible.

Location of supplies:

- 1) The details of locations where the Item supplied through this tender are as under:
MSME TECHNOLOGY CENTRE, ROHTAK, Govt. of India Society, Ministry of Micro, Small and Medium Enterprises, Plot No. 10 & 11, Sector 30 B, IMT Rohtak, Haryana 124021.
- 2) The bidder may visit the location(s) in the premises before submitting the bid under this tender.

Pre-bid Technical Meeting

1. A pre-bid technical meeting may be conducted as per the given schedule to clarify queries relating to technical specifications and scope of work. All interested bidders are encouraged to attend the meeting to ensure a clear understanding of the requirements.
2. During the pre-bid technical meeting, bidders are required to attend along with the product catalogue and brochures of the Item proposed to be supplied.

Scope of Supplies

1. The item shall be supplied in compliance to the specifications mentioned in Annexure- A of the tender.
2. The specifications of the Items as mentioned in the Annexure-A are the requirements of tender, higher specifications of the same may be considered subject to their cost economics i.e. competitive financial terms.
3. After the supply of CAD CAM Workstation as mentioned in the Annexure A, the bidder has to execute installation & commissioning at the designated site. No extra cost shall be paid for this reason.
4. After the installation & commissioning, the basic training to the trainer/Staff of MSME TC Rohtak shall be given about the machine's operations, maintenance, information, Do's & Don'ts & all other areas which are necessary for smooth functioning of the supplied Item shall be provided at the installation site by the bidder. No extra cost shall be paid to the successful bidder for imparting this training.

Evaluation of Bids

1. The technical bid will be opened online on given date by a Purchase Committee of this office. At the same time the technical bids shall be evaluated by the Purchase Committee constituted by the competent authority.

2. To assist in the examination, evaluation, comparison of the bids and qualification of the Bidders, the Purchaser may, at its discretion to ask any Bidder for a clarification of its Bid. Any clarification submitted by a Bidder in respect to its Bid and that is not in response to a request by the Purchaser shall not be considered. The Purchaser's request for clarification and the response shall be in writing only.
3. If any bidder does not provide clarifications of the bid within stipulated date and time against the Purchaser's request for clarification may be rejected.
4. The financial bids of technically compliant bidders will be opened for which the date and time will be notified in due course.
5. The Purchaser shall compare the evaluated prices of all substantially responsive bids to determine the best evaluated bid. And after the evaluation of the Financial Bids, The Purchase Committee will give its recommendation(s) with a comparative statement duly signed by the Members of the Purchase Committee.
6. MSME Technology Centre, Rohtak reserves the right to cancel the tender at any time or amend/modify any of the terms and conditions contained in the Tender documents without assigning any reason, to the Purchaser.

Inspection

1. **Pre-dispatch inspection:** A pre-dispatch inspection by purchaser may be carried out at bidder's premises. MSME TC Rohtak reserves the option of inspecting the goods at supplier's works prior to packing and dispatch. Supplier shall provide all in house facilities for carrying out the inspection however lodging and board shall be borne by the purchaser and dispatch will be done after approval of MSME TC Rohtak.
2. The final acceptance of the lot shall be subject to a joint inspection to be done by MSME Technology Centre, Rohtak, and the successful bidder. In the event that any defects or instances of poor workmanship are identified during the inspection, the supplier shall be required to repair or replace the affected items at their own cost.

Packing:

- 1) The bidder shall ensure that the Item is properly packed to prevent any damage or deterioration during transit to the final destination. The packaging must be robust enough to withstand rough handling and other transit-related risks. Deliveries received with damaged packaging may be rejected by the purchaser.
- 2) The bidder shall be solely responsible for any loss or damage to the material during transit to the destination location: MSME Technology Centre Rohtak, Plot No. 10 & 11, Sector 30B, IMT Rohtak - 124021.

Delivery

1. Delivery of the goods will be done at MSME TC Rohtak.
2. **Delayed delivery:** If the delivery is not made within the due date for any reason, the purchaser reserves the right to impose penalty as per clause @ 0.5% of the total contract value per week of delay or delay, up to a maximum of 10% of the total order value. For significant delays (e.g., >15 days), the contract may be cancelled, often with a 10% penalty charge.
3. The goods to be dispatched only through reputed transporter having all India Permit on Freight permit.
4. Door Delivery basis: Unloading of the items and shifting up to the installation point to be arranged by the supplier at their cost.

Manuals:

The bidder to supply the standard Manuals along with Items for the following :

1. Installation Manual
2. Operation & Maintenance Manual

Warranty

- 1) The supplier shall furnish minimum three year warranty after installation and commissioning for free operation with specified accuracy and the same shall commence from the date of issuance of Final Acceptance Certificate by the purchaser.
- 2) During warranty period, breakdown call should be attended within 24-48 hours of service request. In the event of any correction of defects or replacement of defective material during warranty period, the warranty for the corrected/replaced material shall be extended to a further twelve (12) months subject to a maximum period of eighteen (18) months from the date of delivery.

ADDITIONAL TERMS & CONDITIONS

1. Subletting /Splitting of bids is not allowed in any instance and the tender document is not transferable.
2. The bidder shall supply, deliver, install, and commission CAD CAM Workstation as per the specifications and scope mentioned in the tender. The bidder shall also ensure that the systems are fully operational and configured as required, including the installation of software and hardware components.
3. The bidder must ensure that the CAD CAM Workstation comply with the technical specifications mentioned in the tender document. Any deviation from the specifications must be approved by the procuring entity in writing before bid submission.
4. All applicable taxes and duties, including GST in the quoted price.
5. All items shall be delivered at the risk of the bidder until they are delivered, installed, and accepted by the procuring entity.
6. Details of the similar items supplied in the last three year along with the satisfactory performance certificate from Institutional Agency / Govt. Department / Public Sector Undertaking to be provided in the technical proposal.
7. The bidder shall comply with all applicable laws, regulations, and codes of practice in the supply, installation, and commissioning of the CAD CAM Workstation.
8. The Guarantee / Warranty period of the offered Item require mentioning clearly in the technical proposal.
9. MSME TC Rohtak may in his discretion to extend the last date for submission of the Tender and extension shall be binding on all the Bidders.
10. **Payment:** As per GeM terms and condition.
11. **Termination for Default:** The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the Contract in whole or part if the Supplier fails to perform any other obligation(s) under the Contract.
 - i) If the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract or within any extension thereof granted by the Purchaser; or
 - ii) If the Supplier fails to perform any other obligation(s) under the Contract.
 - iii) If the Supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
12. **Performance Guarantee money forfeit:**
 - i) Any modifications in the terms and the conditions of the tender which are not acceptable to the purchaser, then the purchaser shall, without prejudice to any other rights or remedy, be entitled to forfeit the Bank Guarantee (EPBG).
 - ii) If the bidder delays supplies beyond a reasonable time resulting in disruption of project.
13. **Code of Ethics:** The Bidder shall observe the highest standard of ethics including laws against corruption in force in India namely "Prevention of Corruption Act 1988", during the procurement and execution of such contracts. If the bidders are found in Bid pooling or against law against fraud and corruption, then their firms may be blacklisted.

14. **Jurisdiction:** In the event of any dispute the legal matter shall be subjected to the jurisdiction in Rohtak only. The resultant contract with respect to this tender will be interpreted under India
15. This is the sole responsibility of the Bidder to visit GEM portal / MSME TC Rohtak website regularly publication of Corrigendum / Notification related to the Tender during the tendering process and in case of unrelated documents or other than the required one will be treated as non responsive bid and may liable for rejection.
16. Performance Guarantee: Performance Bank Guarantee @5% of the total contract value, submit successful bidder within 15-30 days of award, valid until 2 months after the warranty/contract per

Annex				
Specification of CAD/CAM Workstation (High end Desktop Computers)			To be fill by Bidder	
Sr. No.	Description	Specifications	Bidder's Specification (Actual to be Given)	Reference Page number/ Section number of Catalogue Remarks
1	Make	HP/Dell/Acer/Lenovo or equivalent		
2	Processor	Intel Core i9,24MB Cache,18core or better,20Threads or better		
3	Display	28 inches, FHD, Anti-Glare, LED backlite		
4	Ram	64 GB, 4x32GB , DDR5, 4800MHz or better.		
5	Graphics	NVIDIA RTX A3000,12GB,GDDR6 or better		
6	Primary Hard Drive	M.22280,1TB,Gen 4,SSD		
7	Secondary Hard Drive	M.22280,2TB,Gen 4,SSD		
8	Operating System	Windows 10/Windows 11 Professional for workstation or better		
9	Network	Integrated Gigabit Ethernet Port ,RJ-45 PORT		
10	Ports	2 X USB 3.2 Gen or better,1 x USB 3.1 Gen Type-C Thunderbolt ports.		

11	Speakers and Microphone	Integrated and External		
12	Microsoft office	Microsoft office Home and Business 2021(License version)		
13	Power	External Power Adaptor 240W		
14	Wireless Mouse	2 Button, Optical, Premium Wireless Mouse.		
15	Carrying Case	Premium Backpack suitable for the above workstation		
16	USB-C Docking Station	4 USB port Hub or better.		
17	Warranty for workstation	Onsite 3 year warranty		
18	Certifications	Must comply with all the latest standards, & Certification & Rules (applicable) as per latest amendments.		
19	General / Additional	The OEM or its authorized partner must have an established and authorized service center available at the consignee's location / district.		

*Note: Compatibility of above workstation with the equipment and software to be confirmed prior to dispatch. The above configuration is indicative minimum configuration is required. If this is found to be inadequate in a computer system which is prior and suitable for the proposed 3D scanner should be supplied

Anr

Qualifying Criteria

(Bidders are strongly encouraged to provide the following required information on the firm's letterhead, duly signed and stamped by the authorized signatory)

Sr.	Particulars	Description (To be filled by bidder)
1	The firm/agency should be registered with GST	GST Reg. No. _____ (Copy of certificate to be attached)

2	The firm/agency should have PAN No	PAN No. _____ (Copy of certificate to be attached)
3	The bidder should have at least Three (3) year experience in manufacturing & supplying of the similar Item	Experience in Years: _____ (Document Proof to be attached) Experience Criteria: The experience of the Bidder shall only be considered for evaluation if the bidder should have regularly manufactured and supplied similar Category Products during the last three (03) financial years. (2023-24 to 2025-26). In case the Bidder is an authorized reseller/partner of an OEM of the product offered in the bid, the experience of the OEM shall also be considered, as declared on the Bidder's letterhead and the bidder shall submit supporting documentary evidence of OEM experience, including copies of contracts, purchase orders, delivery/acceptance certificates, demonstrating supply of same or similar products during the last three (03) financial years (2023-24 to 2025-26) to any Central Government Organization or PSU.
4	Technical Bid in the same format (Annexure-A)	To be filled by the bidder and upload the same on Gem with sign and stamp
5	OEM / Authorized Dealers of OEM	Proof to be attached on OEM letter head
6	EMD	EMD exemption shall be granted to eligible bidders upon submission of valid documentary proof/certification. The document submitted must be current and applicable to the same or similar category/activity of the product offered in the tender. Bidders failing to submit valid proof of EMD exemption along with the bid are required to submit the prescribed EMD, failing which the bid shall be treated as non-responsive.
7	MII (Class 1 and Class 2)	The Bidder shall submit a self-declaration of MII status (Class-I or Class-II) on its letterhead, duly signed and stamped, clearly indicating the percentage of MII content.

- Incomplete submission of Annexures A and B may lead to disqualification of the bid during technical evaluation.
- Annexures A and B are required to be duly filled in by the bidder with complete details and actual specification / Confirmation of the items proposed to be supplied.**
- I do hereby certify that, all the Information and data furnished by me with regard to this tender and its specifications are true and complete to the Best of my knowledge. I have gone through the specification and all the tender documents including all the additional Terms & conditions as mentioned above in tender documents and Agree to comply with the requirements and intent of specification/ Tender.
- I, further specifically certify that my company has not been Black Listed/De Listed/Debarred or prohibited from doing business with Government / Public Sector Undertaking in the last three years.
- I understand that if, at any stage the information provided by me is found to be false or misleading, my bid is liable to be rejected, and I may be disqualified from participating in the tender process.

4. Buyer Added Bid Specific ATC

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

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent , The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequent thereof including any restriction arising in the bidding process due to these ATCs and including the modification of the specifications and / or terms and conditions governing the bid.All representations / grievances pertaining to the ATC shall be raised with the buyer organization directly and not with GeM.If any of the clause(s) is/are incorporated by the bidder regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, in sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is a violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organization only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specific EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders for a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this, he can raise their representation against the same by using the Representation window provided in the bid details field dashboard after logging in as a seller. 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.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and a Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**

- All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.**

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the cond the General Terms and Conditions.

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 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 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 को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procuring goods 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 termination of the contract and further legal action in accordance with the laws.

17 / 17