

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	24-08-2026 13:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	24-08-2026 13:30:00
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 And Medium Enterprises)
कार्यालय का नाम/Office Name	Msme Technology Centre Rohtak
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :dgm-tcrohtak@dcmsm Buyer Email id: training@msmetcrohtak
कुल मात्रा/Total Quantity	60
वस्तु श्रेणी /Item Category	High End Desktop Computer (Q2)
उन्हें/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 *In case any bidder is seeking exemp documents to prove his eligibility for buyer
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 process will also be displayed to other bidders)
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
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	10 %

बिड विवरण/Bid Details	
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	50% Lowest Priced Technically Qualif
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

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	270000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	3.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	38

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई केटे प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exempt relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers are excluded from the purview of this Policy.

(b).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in

(c).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the

लाभार्थी /Beneficiary :

Technology Centre
MSME TECHNOLOGY CENTRE ROHTAK, Ministry of Micro Small and Medium Enterprises, Plot No. 10 & 11, Sector 30B
(Msme Technology Centre Rohtak)

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 ORDE 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 eligible for relaxation from the eligibility criteria of "Bidder 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" criteria also subject to meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from 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 shall have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates shall be uploaded having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product shall be mentioned.

4. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as per MII Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Ministry. 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 OEM regarding the percentage of the local content and the details of locations at which the local value addition is made shall be provided. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be signed by a practicing cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies. (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023. [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance. Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 issued by concerned Ministry. Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile at the time of evaluation of documents submitted.

5. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs having been validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. In respect of bid for Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 issued by concerned Ministry. Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile at the time of evaluation of documents submitted. Some other OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be submitted with the bid. Product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitted.

7. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar product (in terms of quantity and value) to any Central / State Govt Organization / PSU. Copies of invoices (showing order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant financial year. Bidder's past performance related to primary product having highest bid value should meet this criterion.

8. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders are less than L-1 (RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between seller(s) who submitted lowest bid and N sellers, where N = total number of sellers / no. of lots. If number of lot is more than one, split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one lot available, based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least two through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India product shall go forward for award process.

मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
20-08-2026 12:00:00	MSME TC Rohtak, Plot No. 10 & 11, Sector 30 B, IMT Rohtak, Ha

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

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

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अ
PROCESSOR	Description of Stores	Desktop Computer with Tabl Processor make with Minim
	Base Processor Number	AMD Ryzen 7 5700G, Intel C
	Higher Processor Number	NA for Base Processor, AMD 7 PRO 8700GE, AMD Ryzen 7 7945, AMD Ryzen 9 7900X3D Core i7- 13700K, Intel Core i Intel Core i9- 12900K, Intel C 14900, Intel Core i9- 14900K Core Ultra 5- 225, Intel Core 5- 245, Intel Core Ultra 7- 26 higher
MOTHERBOARD	Trusted Platform Module	No TPM, Discrete TPM 2.0
OPERATING SYSTEM	Factory Pre-loaded Operating System	Window 11 Professional, Wir STF (Shape the Future)
MEMORY (RAM)	RAM Size (Memory Card/Module) (in GB) (Capacity to be Installed in the System)	16, 32, 64 Or higher

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अ
STORAGE	Primary Storage Capacity (in GB)	1024, 2048 Or higher
	Availability of Secondary Storage	No Secondary Storage, HDD
	Secondary Storage Capacity (in GB)	0, 500, 512, 1024, 2048 Or h
Monitor	Availability of Monitor	Yes as per IS 13252 (Part 1),
	Panel Type	NA as No Monitor, Twisted N (IPS)
	Screen Size (in CMs)	48.26 - 53 (19.0" - 20.87"), 5 63.1 - 68 (24.84" - 26.77"), 6 78.1 - 83 (30.75" - 32.68"), 8
WARRANTY	On Site OEM Warranty (In year)	1, 2, 3, 4, 5 Or higher

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Q
1	Ranjay Kumar Singh	124021,Plot No 10 And 11 Sector 30 B IMT	60

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 letter no. W-43/4/2020-IPHW dated 19th August 2024, and is based on the parameters defined therein. The s MeitY Model Technical Specification dated 19th August 2024. Accordingly, buyers shall not specify or mandat manufacturer in the Additional Terms and Conditions (ATC). In this context, reference may also be made to C (GTC), which inter alia states: "The Specifications shall identify the key parameters defining the products with of data, restrictions, range / allowed values, allowed units etc. Sellers as well as Buyers while offering / buying validation rules / restrictions provided for in the Category Specification. Buyers / Sellers cannot add paramete Specification." In view of the above, buyers are not permitted to amend or modify any technical specification 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 si buyer/consignee shall be able to verify the complete product details, includin buyer/consignee should be able to perform these verifications without needin
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2	Operating System	1. There is no requirement that the OEM of the Desktop system should be authorised from Microsoft. 2. Microsoft OS may be sourced directly from Microsoft by OEMs holding a partner status may source from authorized distributors, i.e., Ingram/Re 3. Buyers may ensure that the authorisation from Microsoft shall not be n 4. If supplies are made as per brands of OEMs who are global device part be used to check the details of the product from the website of the OEI 5. In the case of local device partners of Microsoft, OS details such as the and the buyer may verify them from Microsoft. 6. In case of other OEMs who are sourcing from authorized distributors of which contains the relevant serial number of Windows OS shall be subr the same from the OS server website or by telephone, or both. 7. In respect of verification of OS, the consignee shall take necessary step machines, buyers can check the Computer OEM website to verify the C number. For entities that are not device partners and source OS from c through the Microsoft website or by telephone, or both. 8. In case the product offered is with a DOS or Linux operating system, su 9. Buyer shall request for Windows Hardware Compatibility Certificate for hardware is compatible with Windows operating system
3	Requirement of OEM logo	Buyers are advised to note that incorporating a condition stipulating an OEM incorporated into the bids.
4	Processors	1. Intel and AMD Processors are added as per Model Technical Specificati and Information Technology (MeitY-IPHW Division) W-43/4/2020 dated 2. To ensure wider participation from prospective bidders, as far possible, "AMD" and "Intel" under " Higher Processor Number" parameter. 3. If the buyer is procuring a higher processor other than MeitY specified selected under the "Base Processor Number" parameter.
5	Scope of Installation	Installation requirements shall be indicated in the bid by the buyer under the clause. In case installation is specified in the bid, it shall be the responsibility satisfactory working is shown to the consignee or authorized representative c installation of the computer system by the seller/OEM is mandatory. Installati 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 installation of equipment. The seller or authorized representative will install system lines/networking at no additional charge. The buyer/consignee will be responsible for ensuring that the installation area is ready and connected to the installation area. The seller shall be only responsible for ensuring that the equipment is as well as loading software etc. (to be provided by the buyer/consignee). Any connection of the desktop shall be the responsibility of the buyer/consignee. The buyer/consignee shall ensure that the installation site for the safe storage of tools, test equipment, and other materials is a requirement of obtaining an entry pass for allowing representatives to the installation site. Similarly, if there is a requirement of a gate pass for bringing items to the installation site, the buyer/consignee shall ensure that the gate pass is in place. In scenarios where multiple location installations are required, the buyer/consignee shall ensure that the gate pass is in place in the bid document. In the case of other modes of purchase, as soon as the buyer/consignee is informed to the seller. This ensures smooth coordination and delivery.
7	Warranty	The buyer may ensure that as soon as supplies are received, a request for a warranty certificate from 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, and follow relevant provisions as applicable.
9	Check points during Acceptance of Supplies	Before generating the Consignee Receipt and Acceptance Certificate (CRAC), verify that it complies with the agreed specifications and configurations. In the case of the buyer may opt for bidding and accordingly stipulate conditions regarding Consignees who receive the supplies should be vigilant and should complete the acceptance of refurbished products. At the time of receiving supplies, the consignee may 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 check iii. Instruction manuals and the OS installed should be checked. iv. The machine serial number should also be checked through settings and check points are for guidance, and the buyer/consignee may take steps considered before acceptance of systems. v. An escalation matrix for customer grievance redressal shall be insisted upon before delivery.
10	HDD/SSD Storage Retention	Buyer may add their requirement of retention of securely store all Hard Disk I/O data on desktop computer under ATC clause.
11	Higher Configuration	The buyer may permit products delivered with advanced USB standards. For example, USB Type C Port (Version 3 point 2 Gen 1) in place of USB Type A Port (Version 3 point 2 Gen 1)

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 available on their website. A unique device serial number shall also be provided for product verification. The buyer/consignee shall be able to verify the complete product details using the OEM website link.
2	Changing or altering the configuration	The seller must refrain from changing or altering the configuration of the product delivered to the Consignee in its original, factory-approved configuration.
3	Warranty	The seller shall furnish a valid warranty Certificate/Tag from the OEM to the buyer as per the specified warranty terms. The warranty certificate should be verifiable through the OEM website.
4	Compliance of extended producer's responsibility	With effect from 1.4.23, as per the E-waste rules 2022, EPR registration is mandatory. The seller shall hold valid EPR registration, and the registration number should be reflected on the product. The seller 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 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 as per the specifications. 2. Seller shall ensure to have Windows Hardware Compatibility Certification (WHQL) for the operating system.
7	Scope of Installation	It shall be the responsibility of the seller to ensure that all systems are installed and configured as per the specifications. However, in the case of Direct and L1, the seller/OEM is mandatory.
8	Category Specification	1. The seller may list products with advanced USB standards. For example, USB Type A Port (Version 3 point 2 Gen 1) instead of USB Type A Port (Version 2.0 Gen 1). 2. The supply of the monitor shall be in accordance with the parameter 'Monitor' in the 'Description of Store' regarding the monitor are applicable only if the seller/OEM is mandatory.

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 the contracted quantity. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity. The delivery period of quantity shall commence from the last date of original delivery order. In case of extended delivery period the additional time shall commence from the last date of extended delivery period. $\text{Additional time} = \frac{\text{Increase in quantity}}{\text{Original quantity}} \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time shall be 30 days. The Purchaser may extend this calculated delivery duration up to the original delivery period. The Purchaser 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. The certificate to this effect should be submitted.

3. Buyer Added Bid Specific ATC

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

4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

ADDITIONAL TERMS & CONDITIONS

1. Subletting /Splitting of bids is not allowed in any instance and the tender document is not trans
2. The bidder shall supply, deliver, install, and commission desktop computers as per the spe bidder shall also ensure that the systems are fully operational and configured as required, inclu onents.
3. The bidder must ensure that the desktop computers comply with the technical specifications r m 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 acce
6. Details of the similar items supplied in the last three year along with the satisfactory performar blic Sector Undertaking to be provided in the technical bid.
7. The bidder shall comply with all applicable laws, regulations, and codes of practice in the supp mputers.
8. The Guarantee / Warranty period of the offered Item require mentioning clearly in the technical
9. MSME TC Rohtak may in his discretion to extend the last date for submission of the Tender and
10. **Payment:** As per GeM terms and condition.
11. **Termination for Default:** The Purchaser may, without prejudice to any other remedy for bree e Supplier, terminate the Contract in whole or part forfeiting the earnest money/security depos
 - i) If the Supplier fails to deliver any or all of the Goods within the period(s) specified in th y 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 p
12. **Performance Guarantee money forfeit:**
 - i) Any modifications in the terms and the conditions of the tender which are not acceptat t prejudice to any other rights or remedy, be at liberty to forfeit the Bank Guarantee (EPI
 - 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 ntion of Corruption Act 1988", during the procurement or execution of such contracts. If the bic raud 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 espect to this tender will be interpreted under Indian Law.
15. This is the sole responsibility of the Bidder to visit GEM portal / MSME TC Rohtak website regular lated to the Tender during the tendering process and submission of unrelated documents or other sive bid and the bid may liable for rejection.

Performance Guarantee: Performance Bank Guarantee @5% of the total contract value, submitted by alid until 2 months after the warranty/contract period.

Specification of Desktop Computers			
Sr. N o.	Description	Specifications	Bidder's Specification (Actua
1	Make	HP/Dell/Acer/Lenovo or equivalent	

2	Processor	Intel Core i7 12700/AMD Ryzen 75700G or Equivalent.	
3	Chipset	Compatible Chipset as per Processor	
4	Ram	16 GB DDR4/DDR5, Expandable to 64 GB or better.	
5	Graphic Card	Dedicated, NVIDIA RTX 3050 or higher Graphics Card Min. 4 GB	
6	Storage	Primary 1024/ 2048 or higher	
7	Keyboard	Standard Keyboard	
8	Mouse	Optical Scroll Mouse	
9	Expansion Slots	3PCI / PCI express including 1PCI express X 16	
10	Ports	Min. 4 USB 3.0, RJ-45, HDMI, Audio in, Audio out, mic in	
11	Chassis / Form Factor	Tower (More than 13 to 26 Liters)	
12	Monitor	22.87" to 24.8" inch (1920 X 1080) Full HD LED Monitor	
13	Monitor Port	HDMI	

14	Networking	10/100/1000 Gigabit Ethernet 802.11b/g/n/ac Wireless LAN for networking 300 Mbps, Make : TP-LINK / D-Link or Equivalent	
15	Operating System	Preloaded Microsoft Windows professional latest, (Windows 11 or latest) and Factory Preloaded Microsoft office (Latest) with the certificate of license /Key (as applicable)	Factory preloaded Windows
16	Audio	3.5 mm audio jack	
17	Warranty	Three years on-site warranty	
18	Certifications	Must comply with all the latest standards, & Certification & Rules (applicable) as per latest amendments.	

19	Manageability	Min 500, MAX 650 W SMPS wAh 85% power efficient .	
20	General / Additional	The OEM or its authorized partner must have an established and authorized service center available at the consignee's location / district.	
		CD/DVD writer	
		Inbuilt Wi-Fi antenna	

Qualifying Criteria

(Bidders are strongly encouraged to provide the following required information on the firm' by the authorized signatory)

Sr.	Particulars	Description (To be filled
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 Experience Criteria: The experience of the Bidder should have regularly manufactured similar Category Products during the last three (03) years (2021-26). In case the Bidder is an authorized reseller/partner of the OEM mentioned in the bid, the experience of the OEM shall also be considered on the Bidder's letterhead and the bidder shall provide evidence of OEM experience, including copies of delivery/acceptance certificates, demonstrating supply of the product over the last three (03) financial years (2023-24 to 2025-26) to the Government Organization or PSU.
4	Technical Bid in the same format (Annexure-A)	To be filled by the bidder and upload the same on _____
5	OEM / Authorized Dealers of OEM	Proof to be attached on OEM letter head
6	EMD	EMD exemption shall be granted to eligible bidder on the basis of documentary proof/certification. The document submitted must be current and applicable to the category/activity of the product offered in the tender. Bidders failing to submit valid proof of EMD exemption shall be required to submit the prescribed EMD, failing which the bid shall be rejected as unresponsive.
7	MII (Class 1 and Class 2)	The Bidder shall submit a self-declaration of MII statement on the Bidder's letterhead, duly signed and stamped, clearly indicating the content.

1. Incomplete submission of Annexures A and B may lead to disqualification of the bid during technical evaluation.

2. **Annexures A and B are required to be duly filled in by the bidder with complete details of the items proposed to be supplied.**
3. I do hereby certify that, all the Information and data furnished by me with regard to this tender is true to my knowledge. I have gone through the specification and complete tender documents including all the details in tender document and Agree to comply with the requirements and intent of specification/ Terms and Conditions.
4. I, further specifically certify that my company has not been Black Listed/De Listed/Debarred or part of Public Sector Undertaking in the last three years.
5. I understand that if, at any stage the information provided by me is found to be false or misleading, I shall be disqualified from participating in the tender process.

Date:

Place:

Sign & Seal of Bidder

Name of Firm:

5. **Service & Support**

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignment (applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, it must be established within 30 days of award of contract. Payment shall be released only after submission of documentary evidence.

6. **Service & Support**

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

7. **Service & Support**

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

अस्वीकरण/**Disclaimer**

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The bidder acknowledges that it has read and understood all the clauses of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the bid, the bid shall be null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any notice.

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Source procurement.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension is applicable.
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 allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation 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 Purchase Preference sections of the bid, unless otherwise allowed by the 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 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 to needs more items along with the main item, the same must be added through bunching category based item 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 by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. If 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 under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety and Health Code, 2020; and the 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, pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1947, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to apply until the new provisions are operationalised.

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 operative provisions of the erstwhile Labour Laws until their complete substitution.

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

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement may be, as provided in the Marketplace.

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

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by 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 भविष्य में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।/In terms of GeM C 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 C 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.

---धन्यवाद/Thank You---