बिड संख्या/Bid Number: GEM/2026/B/8225841
दिनांक /Dated: 31-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	10-11-2026 18:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	11-11-2026 18:00:00
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 Electronics And Information Technology
विभाग का नाम/Department Name	Department Of Electronics And Information Technology
संगठन का नाम/Organisation Name	Department Of Information Technology Dnh Dd
कार्यालय का नाम/Office Name	Dadra & Nagar Haveli Egovernance Society
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :dnhegs-dnh@ddd.gov.in Buyer Email id: krishnakumar.pk@gov.in
कुल मात्रा/Total Quantity	16
वस्तु श्रेणी /Item Category	All in One PC (V2) (Q2) , Fixed Computer Workstation (V2) (Q2)
पिछले 3 वित्तीय वर्षों का बिडर का न्यूनतम औसत वार्षिक वित्तीय टर्नओवर/Minimum Average Annual Turnover of the bidder (For the last 3 Financial Years)	7.5 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	50 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
टर्नओवर पात्रता मानदंड/Turnover eligibility criteria	GeM verified turnover
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/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
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 displayed 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
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
प्राथमिक उत्पाद श्रेणी/Primary product category	All in One PC (V2)
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

एडवाईजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	50000

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).	60

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/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).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

(c).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :
MEMBER SECRETARY, DDEGS
4TH FLOOR, OFFICE OF THE DIRECTOR I.T., DDEGS, VIDYUT BHAVAN, KACHIGAM, NANI DAMAN.
(Member Secretary, Ddegs)

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 availabele 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. The minimum average annual financial turnover of the bidder during the last three financial years, ending on 31st March of the previous financial year, should be as indicated in the bid document. The turnover of the bidder shall be validated by the system based on the financial data available on the GeM portal. The average turnover shall be calculated based on the last three financial years where data is available; in case data is available for only two of the last three financial years, the average shall be computed based on those two years. In case the date of constitution / incorporation of the bidder is less than three years old, the average turnover in respect of the completed financial years after the date of constitution / incorporation shall be taken into account for this criterion. No separate documentary evidence is required to be uploaded by the bidder for this criterion, as the system shall derive and validate the turnover figures from the data available on the GeM portal.
2. 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 Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
3. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.
OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of 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 valid 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, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the

manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other 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 validated. 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 contract 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. 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. 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.

All In One PC (V2) (15 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)

Bis Required	Yes

तकनीकी विशिष्टियाँ /Technical Specifications

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

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Description	**Description of store**	All in One Personal Computers consist of a Mouse, Keyboard, Display with Web camera, inbuilt/integrated microphone array and speakers, an internal CPU with connection cables and power adapter with 1 year standard warranty
	Processor Number	Intel Core i5-13500T, Intel Core i5-14500T, Intel Core i5-14400, Intel Core i5-13600T, Intel Core i7-13700T, Intel Core i9 12900T, Intel Core i7-12700, Intel Core i7-14700T, Intel Core i5-13500, Intel Core i5-14500, Intel Core i9-12900, Intel Core i7-13700, Intel Core i7-14700, Intel Core i9-13900T, Intel Core i9-13900, Intel Core Ultra 5-235, Intel Core Ultra 7-265, Intel Core i5 14600T, Intel Core Ultra 5 235T, Intel Core Ultra 5 245, Intel Core Ultra 5 245T, Intel Core Ultra 9 285 Or higher
Input Devices	**Mouse Connectivity**	Wired, Wireless Or higher
	Keyboard Connectivity	Wired, Wireless Or higher
Operating System	**Operating System (Factory Preloaded with Certification)**	Windows 11 Professional
Memory	**Type of RAM**	DDR4, DDR5 Or higher
	RAM Size (GB)	16, 32 Or higher

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Storage	**Type of Storage Installed with the System**	NVMe SSD
	Storage Capacity (in GB)	1024, 2048 Or higher
Display	**Display Size - Diagonal (in Inches)**	48.1 - 53 (18.94" - 20.87"), 53.1 - 58 (20.91" - 22.83"), 58.1 - 63 (22.87" - 24.8"), 63.1 - 68 (24.84" - 26.77"), 68.1 - 73 (26.81" - 28.74"), 73.1 - 78 (28.78" - 30.71"), 78.1 - 83 (30.75" - 32.68"), 83.1 - 88 (32.72" - 34.65")
Ports	**Number of Ports**	1-DP, 1-HDMI, 1- RJ-45 (10/100/1000 Ethernet Port), 1-USB 3.1 Gen 1 TYPE C, 1-USB 3.1 Gen 2 TYPE A, 2-USB 3.1 Gen 1 TYPE A, 2-USB 3.1 Gen 2 TYPE A, Universal Audio Jack
Generic	**Stand**	Height Adjustable

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/Delivery Days
1	Krishna Kumar Periya Krishnan Nair	396230,Department of Information Technology, 207,208, 2nd Floor, Left Wing, Secretariat, 66 KVA Road, Amli, Silvassa-396230	15	20

Fixed Computer Workstation (V2) (1 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)

Bis Required	Yes

तकनीकी विशिष्टियाँ /Technical Specifications

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

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Processor and Platform	**Processor Number**	Intel Core i7-14700, Intel Core i9-14900, Intel Core i7-14700K, Intel Core i9-14900K, Intel Core Ultra 5 235, Intel Core Ultra 5 245, Intel Core Ultra 7 265, Intel Core Ultra 5 245K, Intel Core Ultra 7 265K, Intel Core Ultra 5 250K Plus, Intel Core Ultra 9 285, Intel Core Ultra 7 270K Plus, Intel Core Ultra 9 285K Or higher

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Graphics	**Number of Factory-Fitted Discrete GPUs**	1 x Discrete GPU, 2 x Identical Discrete GPUs, 3 x Identical Discrete GPUs, 4 x Identical Discrete GPUs Or higher
	GPU Model	NVIDIA RTX A1000 8GB, NVIDIA RTX 2000 Ada Generation 16GB, NVIDIA RTX PRO 2000 Blackwell 16GB, NVIDIA RTX 4000 SFF Ada Generation 20GB, NVIDIA RTX 4000 Ada Generation 20GB, NVIDIA RTX PRO 4000 Blackwell SFF Edition 24GB, NVIDIA RTX 4500 Ada Generation 24GB, NVIDIA RTX PRO 4000 Blackwell Workstation Edition 24GB, NVIDIA RTX 5000 Ada Generation 32GB, NVIDIA RTX 6000 Ada Generation 48GB, NVIDIA RTX PRO 4500 Blackwell Workstation Edition 32GB, NVIDIA RTX PRO 5000 Blackwell 48GB, NVIDIA RTX PRO 5000 Blackwell 72GB, NVIDIA RTX PRO 6000 Blackwell Max-Q Workstation Edition 96GB, NVIDIA RTX PRO 6000 Blackwell Workstation Edition 96GB Or higher
Memory (RAM)	**System Memory (RAM) Type**	DDR5 Or higher
	Installed System Memory (RAM) (in GB)	16, 32, 64, 96, 128, 192, 256, 384, 512, 768, 1024, 1536, 2048 Or higher
Storage	**Primary NVMe SSD Capacity (in GB)**	1024, 2048, 4096, 8192 Or higher
RAID	**RAID Controller Type**	No RAID Controller
Monitor	**Availability of Monitor**	Yes
Power Supply & OS	**Factory Preloaded Operating System**	Windows 11 Professional
Compliance	**On Site Warranty (in Year)**	3, 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 /Quantity	डिलीवरी के दिन/Delivery Days
1	Krishna Kumar Periya Krishnan Nair	396230,Department of Information Technology, 207,208, 2nd Floor, Left Wing, Secretariat, 66 KVA Road, Amli, Silvassa-396230	1	15

Special terms and conditions-Version:14 effective from 30-09-2026 for category All in One PC (V2)

1. 1. **Product Verification**
   Each supplied Device shall bear a unique device serial number or other unique device identifier traceable to the OEM. The Buyer/Consignee shall be able to verify the authenticity of the supplied

product, including the configuration, through the OEM website.

2. **Requirement of OEM Logo**
   Buyers shall not prescribe a requirement for embossing, engraving, printing or affixing the OEM name/logo on the motherboard or any internal component.

3. **Operating System - OEM/Publisher Status**
   There shall be no mandatory requirement that the OEM of the offered device should be a Microsoft Device Partner or hold any specific Microsoft authorisation. Where an Operating System other than Microsoft Windows is offered, no specific partner status or authorisation from the concerned Operating System publisher/provider shall be mandated.

4. **Operating System - Licensing**
   Where Microsoft Windows is supplied, it shall be a genuine, legally licensed and duly activated copy of the Windows edition/version declared in the catalogue, and the licence shall be obtained through a licensing or distribution mechanism authorised by Microsoft. Where any other Operating System is supplied, it shall comply with the applicable licensing terms and conditions of the concerned Operating System publisher/provider, wherever licensing is applicable.

5. **Operating System - Verification**
   Where Microsoft Windows is supplied pre-installed, the Buyer/Consignee shall be able to verify that the supplied Windows Operating System is genuine and duly activated through the OEM, i.e. Microsoft. A valid digital licence or any other licensing mechanism permitted by Microsoft for the supplied device shall be acceptable. Where any other Operating System is supplied, similar verification of licence authenticity and/or activation status shall be required only where the concerned Operating System publisher/provider provides a device-level or equivalent verification mechanism. Where no such verification mechanism is provided, this requirement shall not apply.

6. **Operating System - Applicability**
   The requirements relating specifically to Microsoft Windows licensing, activation and verification shall apply where Microsoft Windows forms part of the contracted configuration. Where an Operating System other than Microsoft Windows is supplied, the applicable licensing requirements of the concerned Operating System publisher/provider shall be complied with, and verification of licence authenticity and/or activation shall be required only where such verification is supported by the concerned Operating System publisher/provider.

7. **Operating System-specific Certification / Compatibility**
   Hardware compatibility certificate prescribed by a particular Operating System publisher/provider may be requested by buyers.

8. **USB Port Declaration / Higher Interface Standard**
   Each physical USB port shall be declared only once under the highest interface capability supported by that port. The same physical port shall not be counted under multiple USB generations/types merely because of backward compatibility. A technically backward-compatible higher-generation version of a prescribed USB/interface standard may be offered where it meets or exceeds the functionality and performance of the prescribed standard and complies with all other Category requirements.

9. **Warranty**
   The warranty applicable to the supplied Device shall be as specified/selected in the product and reflected in the resultant contract. The applicable warranty shall be verifiable through the OEM website, OEM customer support facility or warranty certificate/tag provided by the OEM.

10. **Scope of Installation**
    Installation requirements, wherever applicable, shall be specified by the Buyer in the bid under the Installation, Commissioning and Testing (ICT) clause. Where installation is stipulated in the bid, the Seller shall be responsible for installation of the complete system and for demonstrating its satisfactory functioning to the Consignee or the Buyer’s authorised representative. In the case of Direct Purchase and L1 Purchase, installation of the computer system by the Seller/OEM is mandatory. Installation shall be limited to the supplied computer system and shall not include supply or installation of separately procurable software such as antivirus software, office productivity software, etc., unless such software forms part of the contracted scope through an appropriate GeM category.

11. **Buyer/Consignee Obligations for Installation**
    Where installation is included in the resultant contract, the Buyer/Consignee shall provide

reasonable access to the installation location and make available the necessary site infrastructure, including power supply, networking and other site-preparation requirements not forming part of the Seller's contractual scope. Necessary entry/gate passes, where required, shall be facilitated by the Buyer/Consignee.

12. **Acceptance of Supplies**
    Before acceptance and generation of CRAC, the Buyer/Consignee may verify, as appropriate, that the supplied device conforms to the contracted specifications, configuration, quantity and warranty requirements and is free from apparent physical damage or defects. The supplied product shall be new, unused and non-refurbished. The Buyer/Consignee may verify the packaging, supplied accessories/documentation, installed operating system where applicable, unique device serial number/identifier, contracted configuration and applicable warranty.

13. **HDD/SSD Storage Retention**
    Where required on account of information-security or data-retention considerations, the Buyer may prescribe an appropriate contractual condition under ATCs (in case of procurement via bids) regarding retention of storage media such as HDDs/SSDs used in the supplied device.

14. **Availability of Monitor**
    Supply of the monitor shall be governed by the applicable Category parameter relating to "Availability of monitor". Any specifications or requirements relating to the monitor shall apply only where a monitor forms part of the contracted configuration.

15. **Configuration Alteration - Seller**
    The configuration supplied shall conform to the configuration offered in the catalogue and resultant contract and shall be supported/authorised by the OEM. The Seller shall not make any alteration or substitution of components which results in deviation from the contracted configuration or affects OEM warranty/support. The machine should be delivered to the Consignee in its original, factory-approved configuration.

16. **Service Escalation Matrix**
    The Seller shall provide appropriate contact details and an escalation matrix for warranty/service support to the Buyer/Consignee at the time of delivery.

Special terms and conditions-Version:6 effective from 30-09-2026 for category Fixed Computer Workstation (V2)

1. **1. Product Verification**
   Each supplied Device shall bear a unique device serial number or other unique device identifier traceable to the OEM. The Buyer/Consignee shall be able to verify the authenticity of the supplied product including the configuration through the OEM website.

   2. Requirement of OEM Logo
   Buyers shall not prescribe a requirement for embossing, engraving, printing or affixing the OEM name/logo on the motherboard or any internal component.

   3. Operating System - OEM/Publisher Status
   There shall be no mandatory requirement that the OEM of the offered device should be a Microsoft Device Partner or hold any specific Microsoft authorisation. Where an Operating System other than Microsoft Windows is offered, no specific partner status or authorisation from the concerned Operating System publisher/provider shall be mandated.

   4. Operating System - Licensing
   Where Microsoft Windows is supplied, it shall be a genuine, legally licensed and duly activated copy of the Windows edition/version declared in the catalogue, and the licence shall be obtained through a licensing or distribution mechanism authorised by Microsoft. Where any other Operating System is supplied, it shall comply with the applicable licensing terms and conditions of the concerned Operating System publisher/provider, wherever licensing is applicable.

   5. Operating System - Verification
   Where Microsoft Windows is supplied pre-installed, the Buyer/Consignee shall be able to verify that the supplied Windows Operating System is genuine and duly activated through the OEM, i.e. Microsoft. A valid digital licence or any other licensing mechanism permitted by Microsoft for the supplied device shall be acceptable. Where any other Operating System is supplied, similar verification of licence authenticity and/or activation status shall be required only where the concerned Operating System publisher/provider provides a device-level or equivalent verification mechanism. Where no such verification mechanism is

provided, this requirement shall not apply.

6. Operating System - Applicability
The requirements relating specifically to Microsoft Windows licensing, activation and verification shall apply where Microsoft Windows forms part of the contracted configuration. Where an Operating System other than Microsoft Windows is supplied, the applicable licensing requirements of the concerned Operating System publisher/provider shall be complied with, and verification of licence authenticity and/or activation shall be required only where such verification is supported by the concerned Operating System publisher/provider.

7. Operating System-specific Certification / Compatibility
Hardware compatibility certificate prescribed by a particular Operating System publisher/provider may be requested by buyers.

8. USB Port Declaration / Higher Interface Standard
Each physical USB port shall be declared only once under the highest interface capability supported by that port. The same physical port shall not be counted under multiple USB generations/types merely because of backward compatibility. A technically backward-compatible higher-generation version of a prescribed USB/interface standard may be offered where it meets or exceeds the functionality and performance of the prescribed standard and complies with all other Category requirements.

9. Warranty
The warranty applicable to the supplied Device shall be as specified/selected in the product and reflected in the resultant contract. The applicable warranty shall be verifiable through the OEM website, OEM customer support facility or warranty certificate/tag provided by the OEM.

10. Acceptance of Supplies
Before acceptance and generation of CRAC, the Buyer/Consignee may verify, as appropriate, that the supplied device conforms to the contracted specifications, configuration, quantity and warranty requirements and is free from apparent physical damage or defects. The supplied product shall be new, unused and non-refurbished. The Buyer/Consignee may verify the packaging, supplied accessories/documentation, installed operating system where applicable, unique device serial number/identifier, contracted configuration and applicable warranty.

11. Service Escalation Matrix
The Seller shall provide appropriate contact details and an escalation matrix for warranty/service support to the Buyer/Consignee at the time of delivery.

12. HDD/SSD Storage Retention
Where required on account of information-security or data-retention considerations, the Buyer may prescribe an appropriate contractual condition under ATCs, in case of procurement via bids, regarding retention of storage media such as HDDs/SSDs used in the supplied device.

13. Configuration Alteration - Seller
The configuration supplied shall conform to the configuration offered in the catalogue and resultant contract and shall be supported/authorised by the OEM. The Seller shall not make any alteration or substitution of components which results in deviation from the contracted configuration or affects OEM warranty/support. The machine should be delivered to the Consignee in its original, factory-approved configuration.

14. Scope of Installation
Installation requirements, wherever applicable, shall be specified by the Buyer in the bid under the Installation, Commissioning and Testing (ICT) clause. Where installation is stipulated in the bid, the Seller shall be responsible for installation of the complete system and for demonstrating its satisfactory functioning to the Consignee or the Buyer’s authorised representative. In the case of Direct Purchase and L1 Purchase, installation of the computer system by the Seller/OEM is mandatory. Installation shall be limited to the supplied computer system and shall not include supply or installation of separately procurable software such as antivirus software, office productivity software, etc., unless such software forms part of the contracted scope through an appropriate GeM category.

15. Buyer/Consignee Obligations for Installation
Where installation is included in the resultant contract, the Buyer/Consignee shall provide reasonable access to the installation location and make available the necessary site infrastructure, including power supply, networking and other site-preparation requirements not forming part of the Seller's contractual scope. Necessary entry/gate passes, where required, shall be facilitated by the Buyer/Consignee.

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 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery 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 (Increased quantity ÷ Original quantity) × 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. **Scope of Supply**

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

3. **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.

4. **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.

5. **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.

6. **Service & Support**

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

7. **Service & Support**

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

8. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

DAMAN & DIU E GOVERNANCE SOCIETY
A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

9. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

DAMAN & DIU E GOVERNANCE SOCIETY
Account No.
39501576736
IFSC Code
SBIN0002671
Bank Name
State Bank of India, Moti Daman
Branch address
Moti Daman
. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

10. **Forms of EMD and PBG**

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C

DAMAN & DIU e GOVERNANCE SOCIETY
. The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

11. **Forms of EMD and PBG**

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

DAMAN & DIU e GOVERNANCE SOCIETY
payable at
MOTI DAMAN
.
Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

12. **Forms of EMD and PBG**

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

DAMAN & DIU e GOVERNANCE SOCIETY
Account No.
39501576736
IFSC Code
SBIN0002671
Bank Name
State Bank of India, Moti Daman

Branch address
State Bank of India, Moti Daman
.
Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

13. **Buyer Added Bid Specific ATC**

    Buyer Added text based ATC clauses

    ADDITIONAL IMPORTANT REQUIREMENTS :

    1. Bid specific Technical Specifications Compliance on OEM letter head with Gem bid number, contact details (Email ID, Contact Number, etc) of authorized Signatory. Else, bid will be liable to rejected.
    2. Undertaking as per Office Memorandum No.: F. No.6/18/2019-PPD dated 23.07.2020 & Office Memorandum No.: F.18/37/2020-PPD dated 08.02.2021 published by Ministry of Finance, Dept. of Expenditure, Public Procurement division from bidder & OEM.
    3. Proof of Authorized Service Centre / Provider should be available within 50 Kms of Consignee location (attach PROOF Document, NO AGREEMENT ONLY LAST MONTH ELETRICITY / MOBILE BILL ETC.)
    4. Product certification : Energy Star/BEE,EPEAT Gold, EPR, ROHS

    .

14. **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 Authority. The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid.All representations / grievances pertaining to the ATC clauses 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 following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its 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 / BOQ 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 Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) 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 any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises 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 specifications, EMD Detail, ePBG Detail and MII and MSE 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 against 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 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. 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 the 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 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, 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 operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any 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.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case 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 conditions stipulated in Service Level 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 भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/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.

---धन्यवाद/Thank You---

Department of Information Technology
UT Administration of Dadra & Nagar Haveli and Daman & Diu.

File No. 01/IT/DDeGS/673/2026-27/_218874

ADDITIONAL TERMS AND CONDITIONS (ATC) / INSTRUCTIONS TO BIDDERS

Name of Work	Procurement of 01 No. High-End Workstation and 15 Nos. Mid-Level All-in-One Systems for the AI Data Lab, UT of DNH & DD
GeM Bid No.	As generated on the GeM portal
Place of Delivery	Office of the Member Secretary, Daman & Diu e-Governance Society Physical Location Beneficiary Institute : India AI-DATA Lab. at Govt. Polytechnic, Daman.

These Additional Terms and Conditions shall be read together with the GeM General Terms & Conditions (GTC) and the bid document. In this document, "Department" means the Department of Information Technology, UT of DNH & DD, and "Bidder/Supplier" means the firm submitting the bid or awarded the contract.

1. SCOPE OF WORK

1.1 The tender is invited for the procurement of 01 (One) No. High-End Workstation and 15 (Fifteen) Nos. Mid-Level All-in-One Systems, complete with operating system, keyboard, mouse, monitor (wherever applicable), required accessories, delivery, installation, testing and commissioning.

1.2 The systems supplied shall conform to the technical specifications given in Annexure A of this bid document.

1.3 The equipment supplied shall be new, unused, genuine and of the offered make and model. Refurbished, reconditioned, used or demonstration units shall not be accepted.

1.4 The bidder shall be responsible for supplying all components and accessories necessary for the complete functioning of the systems as per the bid specifications.

2. ELIGIBILITY CRITERIA

2.1 The bidder shall be a legally constituted firm / company / proprietorship / partnership / LLP or other eligible business entity authorised to undertake the supply of computer systems.

2.2 The bidder shall fulfil the following eligibility conditions and submit documentary evidence along with the bid:

(a) Registration / constitution document of the firm or company.
(b) Valid PAN card.
(c) GST registration certificate, wherever applicable.
(d) Relevant experience documents as specified in Clause 2.3.
(e) Financial documents as specified in Clause 2.4.
(f) OEM authorisation and technical compliance documents (Clause 2.5 and Annexure A).
(g) Declaration regarding non-debarment / non-blacklisting.
(h) Proof of tender fee and EMD, or valid exemption documents, wherever applicable.

2.3 Experience: The bidder shall submit details of relevant supplies of computer systems or comparable IT equipment made during the preceding five (5) financial years to Government Departments, Government organisations, PSUs, statutory bodies or other established organisations.

2.4 Annual Turnover: The bidder shall have a minimum average annual turnover of ₹7,50,000/- (Rupees Seven Lakh Fifty Thousand only) during the preceding three (3) financial years, supported by audited financial statements or a CA-certified turnover certificate.

2.5 OEM Authorisation / MAF: The bidder shall submit a valid authorisation certificate / duly signed Manufacturer Authorisation Form (MAF) from the Original Equipment Manufacturer (OEM) for the quoted make and model, confirming the genuineness of the products and the availability of warranty support.

2.6 Document Indexing: The bidder shall submit an indexed and page-numbered bid, with documents arranged in the order of the index submitted.

3. TENDER FEE & EARNEST MONEY DEPOSIT (EMD)

3.1 The tender fee shall be ₹1,000/- (Rupees One Thousand only), non-refundable.

3.2 The EMD shall be ₹50,000/- (Rupees Fifty Thousand only), subject to applicable exemptions.

3.3 Mode of Payment: The tender fee and EMD shall be paid only online through NEFT / RTGS to the bank account given below. Payment by Demand Draft, cheque, Bank Guarantee or any other offline mode shall not be accepted, and no hard copies are required.

Account Name	DAMAN & DIU e GOVERNANCE SOCIETY
Account Number	39501576736
Account Type	Savings Account
Bank / Branch	State Bank of India, Moti Daman
IFSC Code	SBIN0002671

3.4 Proof of Payment: The bidder shall mention the GeM Bid Number and the name of the bidding firm in the remarks / narration of the transaction, and shall upload the payment proof (bank receipt / UTR details) for the tender fee and EMD along with the bid. Bids without valid payment proof shall be rejected, unless the bidder is exempted under Clause 3.5.

3.5 Bidders claiming exemption from EMD (e.g. MSE / Startup) shall submit valid documentary proof in accordance with the applicable Government orders and bid conditions. A self-declaration alone shall not be treated as proof of exemption.

3.6 The EMD of unsuccessful bidders shall be refunded / released in accordance with the applicable rules and prescribed procedure.

3.7 The EMD may be forfeited in the cases expressly provided in the bid and permitted under applicable rules, including withdrawal of the bid during the bid validity period, or failure of the successful bidder to furnish the required Performance Security or to comply with the award conditions.

3.8 No interest shall be payable on the EMD.

4. BID SUBMISSION & PRICING

4.1 Rates shall be quoted in Indian Rupees (INR), inclusive of all taxes, levies, duties, surcharges, etc.

4.2 Prices shall be quoted only in the online financial bid on the GeM portal. No price information shall be disclosed in the technical bid or in any uploaded document, including Annexure A. Any bid disclosing prices in the technical bid is liable to be rejected.

4.3 Rates shall be quoted only for the specifications given in Annexure A. Offers for items other than the required specifications will not be considered.

4.4 Bids without the tender fee and EMD shall be rejected, unless the bidder is exempted under Clause 3.5.

4.5 Quoted rates shall be on F.O.R. destination basis, inclusive of packing, forwarding, transportation, insurance, delivery, installation, testing and commissioning. No additional charges shall be payable under these heads. The rates shall also include maintenance for the entire five (5) year warranty period.

4.6 Bid Validity: Bids shall remain valid for a period of ninety (90) days from the bid end date.

4.7 In case of any discrepancy between figures and words in any document submitted by the bidder, the amount in words shall prevail, and the decision of the bid opening authority shall be final.

4.8 Bids received after the due date and time shall not be considered.

4.9 The bid inviting authority reserves the right to accept or reject any or all bids.

5. DELIVERY, INSPECTION & ACCEPTANCE

5.1 Delivery Period: The successful bidder shall complete delivery, installation, testing and commissioning within the following periods from the date of issue of the Purchase Order / GeM contract:

(a) High-End Workstation (01 No.): within 20 (Twenty) days.

(b) Mid-Level All-in-One Systems (15 Nos.): within 07 (Seven) days.

5.2 Procurement and delivery of the items shall be carried out as per the requirement of the Department, at the place of delivery stated above.

5.3 The supplier shall furnish the make, model, serial number, configuration, OEM warranty details and operating system licensing particulars for each system supplied.

5.4 Rejection & Replacement: Systems / equipment of inferior quality, of specifications, brand or manufacturer other than those ordered, or incomplete or broken, shall not be accepted. Intimation of non-acceptance shall be sent to the supplier within 10 (ten) days from the date of receipt. The supplier shall take back and replace the rejected items at its own cost and risk within 15 (fifteen) days of such intimation. If the rejected items are not collected within this period, the Department shall not be responsible for any damage or loss to them.

5.5 If the supplier fails to replace rejected items as above, the loss suffered by the Government shall be recovered from any payment due to the supplier, to the extent required.

6. PAYMENT TERMS

6.1 No advance payment shall be made.

6.2 100% payment shall be released after successful delivery, installation, testing, commissioning and acceptance of all items, and generation of the Consignee Receipt & Acceptance Certificate (CRAC) on GeM, against submission of the invoice, as per GeM GTC timelines.

6.3 TDS and GST-TDS shall be deducted by the Department, wherever applicable.

6.4 Payments shall be subject to deduction of Liquidated Damages and any other recoveries under this contract.

7. PERFORMANCE SECURITY

7.1 The successful bidder shall submit a Performance Security of 3% (three percent) of the contract value, in a form permitted on GeM (including e-PBG), within 14 (fourteen) days of award of the contract.

7.2 The Performance Security shall remain valid for a period of sixty (60) days beyond the completion of all contractual obligations.

7.3 The Performance Security shall be liable to forfeiture if the supplier fails to perform its contractual obligations, and shall be released without interest after satisfactory completion of all obligations.

8. LIQUIDATED DAMAGES

8.1 If the supplier fails to deliver, install and commission any item within the delivery period specified in Clause 5.1, Liquidated Damages shall be levied at 0.5% (half percent) of the value of the delayed items for each week or part thereof of delay, subject to a maximum of 10% (ten percent) of the value of the delayed items.

8.2 Once the maximum is reached, the Department may cancel the contract in whole or in part, in accordance with the GeM GTC.

9. WARRANTY & AFTER-SALES SUPPORT

9.1 All systems shall carry a minimum five (5) year comprehensive on-site OEM warranty, as specified in Annexure A.

9.2 The successful bidder shall furnish valid warranty particulars for the supplied make/model and ensure that the warranty is registered / activated in accordance with the OEM's applicable procedure.

9.3 Warranty support shall cover defects and failures falling within the applicable OEM warranty terms. The bidder shall coordinate with the OEM for service and replacement of defective components as required under the contract.

10. GENERAL CONDITIONS

10.1 The Department reserves the right to verify the credentials and documents submitted by the bidder with the concerned authorities / OEMs. Submission of false, forged or misleading information shall result in rejection of the bid and further action in accordance with applicable rules.

10.2 The successful bidder shall comply with the delivery schedule and all contractual obligations. Liquidated Damages, Performance Security and other contractual remedies shall be governed by Clauses 7 and 8 of this document, the GeM GTC and applicable rules.

10.3 All other conditions of the bid, including quantities, technical specifications in Annexure A, tender fee, EMD, delivery period and place of delivery, shall remain applicable unless expressly amended through a duly approved corrigendum.

ANNEXURE A

TECHNICAL SPECIFICATIONS & COMPLIANCE SHEET

The bidder shall fill in the "Offered Specification" and "Complied (Yes/No)" columns for every row and upload this sheet, signed and stamped, with the technical bid. **Prices must NOT be mentioned in this Annexure.**

A-1. High-End Workstation — Quantity: 01 No.

S.No.	Parameter	Specification Name	Required Specification (Allowed Values)	Offered Specification (Make / Model / Value)	Complied (Yes / No)
1	**Type**	Form Factor	Desktop		
2	**Motherboard**	Chipset Series	Intel® 800 Series Chipsets or higher OR AMD 800 Series Chipsets or higher		
3		Chipset Number	Intel W880 Chipset or higher / X870E, X870 Chipset or higher & compatible		
4		Expansion Slots	1 PCIe x16; 1 PCIe x4; 3 M.2 (2 PCIe x4 for SSD, 1 for WLAN)		
5	**Processor**	Processor Make	Intel or AMD		
6		Processor Generation	Intel Core Ultra Series 2 or higher / AMD Ryzen 9 Series or higher		
7		Number of Cores per Processor	Intel: minimum 20 cores / 28 threads; AMD: minimum 12 cores / 24 threads		
8		Processor Description	Intel® Core™ i7 or higher / AMD Ryzen 9 or higher		
9		Processor Number	14700K (up to 5.6 GHz) or higher / AMD Ryzen 9 7900 or higher		
10	**Graphics**	Graphics Type	Dedicated / Discrete		
11		Number of Graphics Cards	1 or higher		
12		Graphics Card Description	12 GB GDDR6X dedicated or higher		
13	**Operating System**	Operating System (Factory Pre-Loaded)	Genuine Licensed, Factory pre-loaded Operating system meeting the following minimum criteria : - 64 bit OS latest stable version at the time of supply - Must support all specified hardware components (drivers pre-installed) - Must be compatible with the AI/MI software stack (Python Tensor flow, Py Torch, CUDA/Open CL etc.) **should include required HARDWARE to support the mentioned Softwares like Dedicated Graphics Card** - Must support standard office productivity software)		
14	**Memory**	Type of RAM	DDR5		
15		RAM Size (GB)	64 GB or higher		
16		RAM Expandability (using spare DIMM slots, GB)	128 GB or higher		

S.No.	Parameter	Specification Name	Required Specification (Allowed Values)	Offered Specification (Make / Model / Value)	Complied (Yes / No)
17	**Storage**	Type of Drives (Internal Bays)	PCIe SSD		
18		Total SSD Capacity	1 TB, M.2, PCIe NVMe SSD or higher		
19	**Display**	Display Availability	Monitor		
20		Display Size (Inches)	19" WTFT or higher		
21		Display Type	LED		
22		Panel Technology	Flat		
23		Display Resolution (Pixels)	1920 x 1080, 1920 x 1200, 3200 x 1800, 3840 x 2160, 3440 x 1440, 4096 x 2304, 5120 x 2880 or higher		
24	**Warranty**	On-Site OEM Warranty (Years)	5 Years or higher		
25	**Power Supply**	—	800 W 80 Plus Gold certified ATX power supply		
26	**Audio & Peripherals**	Headphone / Microphone	Rear: 1 microphone; 1 audio-in; 1 audio-out Front: 1 headphone/microphone combo; 1 microphone		
27		Mouse	Wired mouse		
28		Keyboard	Wired keyboard		
29	**Ports**	USB Ports	2 x USB Type-A 5 Gbps signalling rate or higher 2 x USB 2.0 Type-A or higher 2 x USB Type-A 10 Gbps or higher		
30		Video Connectors	1 DisplayPort		
31		USB Type-C Ports	1 x USB Type-C® 5 Gbps or higher		
32	**Connectivity**	Ethernet Ports	1 x Integrated 10/100/1000 GbE LAN or higher		
33		Wireless Connectivity	Yes		
34		Type of Wireless Connectivity	Intel® Wi-Fi 6E AX211 (2x2) or higher		
35		Bluetooth Connectivity	Yes		
36		Bluetooth Version	Bluetooth® 5.3 or higher		
37	**Antivirus**	On-Site OEM Validity (Years)	3 Years or higher		

A-2. Mid-Level All-in-One System — Quantity: 15 Nos.

S.No.	Parameter	Specification Name	Required Specification (Allowed Values)	Offered Specification (Make / Model / Value)	Complied (Yes / No)
1	**Form Factor**	—	All-in-One		
2	**Chassis**	—	PC & Monitor integrated in one chassis		
3	**Motherboard**	Chipset Series	Intel® 600 Series Chipsets or higher OR AMD 600 Series Chipsets or higher		
4		Chipset Number	H610, B660, Z690, CM670, HM770 or higher / B650, B650E, X670, X670E, PRO600, PRO665 or higher		
5	**Processor**	Processor Make	Intel / AMD		
6		Processor Generation	Intel 13th Gen or higher / AMD Ryzen 8000 Series (Zen 4 / Zen 4c architecture) or higher		
7		Number of Cores per Processor	Intel: 10 cores or higher; AMD: 6 cores or higher		
8		Processor Description	Intel Core i5 or higher / AMD Ryzen 5 or higher		
9		Processor Number	i5-1334U (12 MB cache, 10 cores, 12 threads) or higher / AMD Ryzen 5 8500G (6 cores, 12 threads) or higher		
10	**Graphics**	Graphics Type	**Integrated / Dedicated to support the software at sr. no.13**		
11		Graphics	Integrated Intel Graphics / Integrated AMD Radeon™ 740M Graphics or higher		
12		Dedicated Graphics Memory (GB)	Not Applicable		
13	**Operating System**	Operating System (Factory Pre-Loaded)	Genuine Licensed, Factory pre-loaded Operating system meeting the following minimum criteria : - 64 bit OS latest stable version at the time of supply - **Must support all specified hardware components (drivers pre-installed)** - Must be compatible with the AI/ML software stack (Python Tensor flow, Py Torch, CUDA/Open CL etc.) **should include required HARDWARE to support the mentioned Softwares like Dedicated Graphics Card)** Must support standard office productivity software in writing)		
14	**Memory**	Type of RAM	DDR4 or higher		
15		RAM Size (GB)	16 GB or higher		
16		RAM Expandability (using spare DIMM slots, GB)	32 GB or higher		
17	**Storage**	Type of Drives (Internal Bays)	PCIe SSD		

S.No.	Parameter	Specification Name	Required Specification (Allowed Values)	Offered Specification (Make / Model / Value)	Complied (Yes / No)
18		Total HDD Capacity (GB)	Not Applicable		
19		Total SSD Capacity	1 TB (NVMe) or higher		
20	**Display**	Display Size (Inches)	19" WTFT or higher		
21		Display Type	LED		
22		Panel Technology	Non-Touch		
23		Display Resolution (Pixels)	1920 x 1080 or higher		
24		Webcam	Yes (integrated with display)		
25		Stand & Mount	Adjustable		
26	**Audio**	Microphone	Integrated microphone		
27		Speakers	Integrated dual 2 W speakers		
28	**Peripherals**	Keyboard	Wired / Wireless keyboard		
29		Mouse	Wired / Wireless mouse		
30	**Connectivity & Ports**	Network	Integrated Gigabit Ethernet; Wi-Fi 6 802.11ax 2x2 with Bluetooth® M.2 combo or higher		
31		Video	1 DisplayPort, 1 HDMI-in, 1 HDMI-out		
32		USB	2 x USB 3.2 Gen 1, 1 x USB 3.2 Gen 2, 1 x USB Type-C 3.2 Gen 2		
33		Audio / Power	Microphone/headset jack; 1 audio line-out port; 1 power adapter port		
34	**Power Supply**	—	90 W – 240 W external power adapter		
35	**Warranty**	On-Site OEM Warranty (Years)	5 Years or higher		
36	**Antivirus**	On-Site OEM Validity (Years)	3 Years or higher		

Signature of Authorised Signatory: _____

Name & Designation: _____ Seal of the Bidder

Date: _____ Place: _____