





बिड दस्तावेज़ / Bid Document

| बिड विवरण/Bid Details | | |
|---|---|--|
| बिड बंद होने की तारीख/समय /Bid End Date/Time | 08-12-2025 10:00:00 | |
| बिड खुलने की तारीख/समय /Bid Opening Date/Time | 08-12-2025 10:30:00 | |
| बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date) | 90 (Days) | |
| मंत्रालय/राज्य का नाम/Ministry/State Name | Ministry Of Education | |
| विभाग का नाम/Department Name | Department Of Higher Education | |
| संगठन का नाम/Organisation Name | Indian Institute Of Technology (iit) | |
| कार्यालय का नाम/Office Name | Kanpur | |
| कुल मात्रा/Total Quantity | 1 | |
| वस्तु श्रेणी /Item Category | Fixed Computer Workstation (Q2) | |
| बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years) | 10 Lakh (s) | |
| मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years) | 84 Lakh (s) | |
| उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service | 3 Year (s) | |
| वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Exemption for Years Of Experience and Turnover | Yes Complete | |
| स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Exemption for Years Of Experience and Turnover | Yes Complete | |
| 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), Additional Doc 2 (Requested in ATC) *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 | |

| बिड विवरण/Bid Details | | |
|---|--|--|
| 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 | 7 | |
| ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count | 1 | |
| विगत प्रदर्शन /Past Performance | 80 % | |
| बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled | No | |
| बिड का प्रकार/Type of Bid | Two Packet Bid | |
| तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation | 2 Days | |
| निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM) | No | |
| मूल्यांकन पद्धति/Evaluation Method | Total value wise evaluation | |
| वितीय दस्तावेज की आवश्यकता है / Financial Document Required | Yes | |
| 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 | 105000 |

ईपीबीजी विवरण /ePBG Detail

| एडवाइजरी बैंक/Advisory Bank | State Bank of India |
|--|---------------------|
| ईपीबीजी प्रतिशत (%)/ePBG Percentage(%) | 5.00 |

| ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months). | 62 |
|--|----|
|--|----|

- (a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/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 securityshould be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

Registrar

Department of Mathematics and Statistics, Indian Institute of Technology (IIT) Kanpur Kanpur - 208016 (Registrar, lit Kanpur)

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) | No, we have got exemption from competent authority as defined in Dept of Expenditure OM dated 28.5.2020 : DOE 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 को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X% | 15 |

सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference

25

- 1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
- 2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover, shall upload the supporting documents to prove his eligibility for exemption.
- 3. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
- 4. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover shall upload the supporting documents to prove his eligibility for exemption.
- 5. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
- 6. 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.
- 7. 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.
- 8. Preference to Make In India products (For bids > 200 Crore) (can also be used in Bids < 200 Crore but only after exemption by competent authority as defined in Deptt of Expenditure OM dated 28.5.2020): 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. 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.
- 9. Purchase preference will be given to MSEs having valid Udyam Registration 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. 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. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. 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. 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. 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.

- 10. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.
- 11. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. 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.

Fixed Computer Workstation (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)

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) |
|---------------------|--|--|
| Generic | Description of Stores | A high-performance computing device designed to handle intensive tasks with discrete/dedicated graphic card, minimum standard 1 year warranty |
| Processor | Processor Number | Intel Core i5-12400, Intel Core i5-12500, Intel Core i5-12600, Intel Core i5-13400, Intel Core i5-14400, Intel Core i5-12600K, Intel Core i7-12700, Intel Core i5-14500, Intel Core i5-13500, Intel Core i5-13600, Intel Core i5-14600, Intel Core i9-12900, Intel Core i7-12700K, Intel Core i7-13700, Intel Core i5-13600K, Intel Core i5-14600K, Intel Core i9-12900K, Intel Core i7-14700, Intel Core i7-13700K, Intel Core i9-13900, Intel Core i9-14900, Intel Core i7-14700K, Intel Core i9-13900K, Intel Core i9-14900K, Intel Xeon W-2235, Intel Xeon w3-2423, Intel Xeon w3-2425, Intel Xeon W3-255, Intel Xeon w3-2435, Intel Xeon w3-255, Intel Xeon w3-2535, Intel Xeon W-3245M, Intel Xeon W-3233, Intel Xeon w5-3423, Intel Xeon w5-3525, Intel Xeon W-3265, Intel Xeon W-3245, Intel Xeon w5-2445, Intel Xeon W-3265M, Intel Xeon w5-3433, Intel Xeon w5-3425, Intel Xeon W-3275M, Intel Xeon W-3275, Intel Xeon W-3275M, Intel Xeon W-3275, Intel Xeon W-3275M, Intel Xeon W-3275, |

| विवरण/Specification | विशिष्टि का नाम /Specification | Xeon w5-2545, Intel Xeon w5-3535X, Intel Xeon w5-3435X, Intel Xeon w5-3435X, Intel Xeon w5-3435X, Intel Xeon w5-3435X, Intel Xeon w5-3535X, Intel Xeon w5-353X, Intel Xeon w5-35X, Intel |
|---------------------|--------------------------------|--|
| | Name | Xeon w7-3445, Intel Xeon w7- |
| | | 2475X, Intel Xeon w5-2565X, Intel Xeon w7-2595X, |
| | | Intel Xeon w7-2495X, Intel Xeon w7-3455, Intel Xeon |
| | | w7-2575X, Intel Xeon W-3365, Intel Xeon W-3375, |
| | | Intel Xeon w7-3465X, Intel Xeon w9-3475X, Intel Xeon |
| | | w7-3545, Intel Xeon w7-3555, Intel Xeon w7-3565X, |
| | | Intel Xeon w9-3575X, Intel Xeon w9-3495X, Intel Xeon |
| | | w9-3595X, Intel Xeon Silver 4210, Intel Xeon Silver |
| | | 4215, Intel Xeon Silver 4215R, Intel Xeon Silver |
| | | 4210R, Intel Xeon Gold 5215M, Intel Xeon Silver 4214, |
| | | Intel Xeon Gold 5215, Intel Xeon Silver 4214R, Intel |
| | | Xeon Silver 4309Y, Intel Xeon Gold 6226, Intel Xeon |
| | | Silver 4216, Intel Xeon Gold 5315Y, Intel Xeon Silver |
| | | 4310T, Intel Xeon Gold 6334, Intel Xeon Gold 6238T, |
| | | Intel Xeon Silver 4410Y, Intel Xeon Gold 6434, Intel |
| | | Xeon Gold 5415+, Intel Xeon Silver 4509Y, Intel Xeon |
| | | Gold 6226R, Intel Xeon Gold 6534, Intel Xeon Gold |
| | | 6230, Intel Xeon Gold 5317, Intel Xeon Gold 6212U, |
| | | Intel Xeon Silver 4314, Intel Xeon Gold 6210U, Intel |
| | | Xeon Platinum 8260, Intel Xeon Gold 5318Y, Intel |
| | | Xeon Gold 6230R, Intel Xeon Gold 6338, Intel Xeon |
| | | Platinum 8260M, Intel Xeon Silver 4510, Intel Xeon |
| | | Silver 4514Y, Intel Xeon Silver 4316, Intel Xeon Gold |
| | | 5320T, Intel Xeon Gold 6326, Intel Xeon Gold 5320, |
| | | Intel Xeon Gold 6346, Intel Xeon Gold 6426Y, Intel |
| | | Xeon Gold 6354, Intel Xeon Gold 6330, Intel Xeon |
| | | Gold 5418Y, Intel Xeon Silver 4416+, Intel Xeon Gold |
| | | 6526Y, Intel Xeon Gold 6342, Intel Xeon Gold 6444Y, |
| | | Intel Xeon Gold 6348, Intel Xeon Gold 6442Y, Intel |
| | | Xeon Gold 5420+, Intel Xeon Gold 6542Y, Intel Xeon |
| | | Gold 6430, Intel Xeon Gold 6448Y, Intel Xeon |
| | | Platinum 8452Y, Intel Xeon Gold 6548Y+, Intel Xeon |
| | | Platinum 8562Y+, Intel Xeon Platinum 8462Y+, Intel |
| | | Xeon Platinum 8460Y+, Intel Xeon Platinum 8468, |
| | | Intel Xeon Platinum 8568Y+, Intel Xeon Platinum |
| | | 8470Q, Intel Xeon Platinum 8580, Intel Xeon Platinum |
| | | 8592+, AMD EPYC 4124P, AMD Ryzen 5 7500F, AMD |
| | | Ryzen 5 7600, AMD Ryzen 5 7600X, AMD Ryzen 5 |
| | | 7600X3D, AMD EPYC 4244P, AMD Ryzen 7 7700, AMD |
| | | Ryzen 7 7700X, AMD Ryzen 7 7800X3D, AMD EPYC |
| | | 4344P, AMD EPYC 4364P, AMD EPYC 8024P, AMD |
| | | EPYC 8024PN, AMD EPYC 9015, AMD Ryzen 9 7900, |
| | | AMD Ryzen 9 7900X, AMD Ryzen 9 7900X3D, AMD |
| | | EPYC 4464P, AMD EPYC 4484PX, AMD EPYC 4564P, |
| | | AMD EPYC 4584PX, AMD EPYC 9115, AMD EPYC 9135, |
| | | AMD EPYC 9175F, AMD Threadripper PRO 5945WX, |
| | | AMD Threadripper PRO 7945WX, AMD Ryzen 9 7950X, |
| | | AMD Ryzen 9 7950X3D, AMD Threadripper PRO |
| | | 5955WX, AMD Threadripper PRO 7955WX, AMD EPYC |
| | | 8124P, AMD EPYC 8124PN, AMD EPYC 9124, AMD |
| | | EPYC 9174F, AMD EPYC 9184X, AMD Threadripper |
| | | PRO 5965WX, AMD Threadripper 7960X, AMD |
| | | Threadripper PRO 7965WX, AMD EPYC 8224P, AMD |
| | | EPYC 8224PN, AMD EPYC 9224, AMD EPYC 9254, AMD |
| | | EPYC 9274F, AMD EPYC 9255, AMD EPYC 9275F, AMD |
| | | Threadripper PRO 5975WX, AMD Threadripper 7970X, |
| | | AMD Threadripper PRO 7975WX, AMD EPYC 8324P, |
| | | AMD EPYC 8324PN, AMD EPYC 9354P, AMD EPYC |
| | | 9334, AMD EPYC 9354, AMD EPYC 9374F, AMD EPYC |
| | | 9384X, AMD EPYC 9335, AMD EPYC 9355P, AMD EPYC |
| | | 9355, AMD EPYC 9375F, AMD EPYC 9365, AMD EPYC |
| | | 8434P, AMD EPYC 8434PN, AMD EPYC 9454P, AMD |
| | | |

| विवरण/Specification | विशिष्टि का नाम /Specification Name | EPYC 9454, AMD EPYC 9474F, AMD EPYC 9455P, AMD EPYC 9457P, AM |
|---------------------|--|--|
| | ivallie | Threadripper PRO 7985WX, AMD EPYC 8534P, AMD EPYC 8534PN, AMD EPYC 9554P, AMD EPYC 9554P, AMD EPYC 9555P, AMD EPYC 9555P, AMD EPYC 9555, AMD EPYC 9555P, AMD EPYC 9555P, AMD EPYC 9634, AMD EPYC 9654P, AMD EPYC 9655P, AMD EPYC 9655P, AMD EPYC 9655P, AMD EPYC 9754P, AMD EPYC 9745P, AMD EPYC 9755P, AMD EPYC 9754P, AMD EPYC 9745P, AMD EPYC 9755P, AMD EP |
| Graphics | Graphic Card Number | White Rakesh Projume400 4 GB, AMD Radeon PRO W6600 8 GB, AMD Radeon PRO W6600 32 GB, AMD Radeon PRO W7500 8 GB, AMD Radeon PRO W7600 8 GB, AMD Radeon PRO W7700 16 GB, AMD Radeon PRO W7800 32 GB, AMD Radeon PRO W7800 48 GB, AMD Radeon PRO W7800 48 GB, AMD Radeon PRO W7800 48 GB, Intel Arc Pro A40 6GB, Intel Arc Pro A50 6GB, Intel Arc Pro A60 12 GB, NVIDIA T400 4GB, NVIDIA T1000 4GB, NVIDIA T1000 8GB, NVIDIA RTX A4000 12 GB, NVIDIA RTX A2000 12 GB, NVIDIA RTX A2000 Ada Generation 16 GB, NVIDIA RTX A4000 16 GB, NVIDIA RTX 4000 AGB GENERATION AGE OF A GENERATION AGE OF AGE |
| Operating System | Factory Pre-Loaded Operating System | Windows 11 Professional, DOS or equivalent, Ubuntu Linux, Redhat Linux |
| Memory | Type of RAM | DDR4, DDR5 Or higher |
| | RAM Size Provided with the System (GB) | 16, 32, 64, 128, 256, 512, 1024 Or higher |
| Storage | Primary Storage (Boot Drive) Capacity (in GB) | 512, 1024, 2048, 3072, 4096, 5120 Or higher |
| RAID Connectivity | Controller Type | Hardware RAID (via dedicated RAID controller), Software RAID, No RAID |
| | RAID Level | No RAID, RAID 0, RAID 1, RAID 5, RAID 10 |
| | | |

| विवरण/Specification | विशिष्टि का नाम /Specification Name | बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values) |
|---------------------|--|---|
| Connectivity | Wireless Connectivity | No Wireless Connectivity, Wi-Fi 5 (802.11ac) + Bluetooth 5.0, Wi-Fi 5 (802.11ac) + Bluetooth 5.1, Wi- Fi 5 (802.11ac) + Bluetooth 5.2, Wi-Fi 6 (802.11ax) + Bluetooth 5.0, Wi-Fi 6 (802.11ax) + Bluetooth 5.1, Wi- Fi 6 (802.11ax) + Bluetooth 5.2, Wi-Fi 6 (802.11ax) + Bluetooth 5.3, Wi-Fi 7(802.11be) + Bluetooth 5.4 Or higher |
| Monitor | Availibility of Monitor | Yes Yes as per IS 13252 (Part 1), No |
| | Screen Size (in CMs) | 48.26 - 53 (19.0" - 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"), NA as No Monitor |

Additional Specification Parameters - Fixed Computer Workstation (1 pieces)

| Specification Parameter Name | Bid Requirement (Allowed Values) | |
|---------------------------------|---|--|
| Mandatory Specification | Refer to buyer added bid specific Scope of Work | |

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

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

| क्र.सं./S.N o. | परेषिती / रिपोर्टिंग अधिकारी / Consignee Reporting/Officer | पता/Address | मात्रा /Quantity | डिलीवरी के दिन/Delivery Days |
|-------------------|--|--|------------------|---------------------------------|
| 1 | Santosh Kumar Yadav | 208016,Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016 (UP) | 1 | 45 |

Buyer added Bid Specific Additional Scope of Work

| क्र.सं./S.N o. | Document Title | Description | रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items |
|-------------------|--|-------------|---|
| 1 | Specification Document <u>View</u> | Workstation | Fixed Computer Workstation(1) |

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

Special terms and conditions-Version:1 effective from 20-02-2025 for category Fixed Computer Workstation

1.

| For Buyers | | | |
|------------|---|---|--|
| 1 | Product Verification | A unique device serial number shall be provided by the seller at the time of supply, which is mentioned on the product. The buyer/consignee shall be able to verify the complete product details, including configuration, through the OEM website. The buyer/consignee should be able to perform these verifications without needing to create an account on the OEM website. | |
| 2 | Requirement of OEM logo | Buyers are advised to note that incorporating a condition stipulating an OEM logo on the motherboard is restrictive and may not be incorporated into the bids. | |
| 3 | Warranty | 1. The buyer may ensure that as soon as supplies are received, a request for a warranty certificate is made, along with logging into the OEM website/call center to verify the certificate. 2. The product in GeM marketplace (Direct Purchase & L1 purchase) comes with a minimum standard on site warranty of one year. In case the seller has standard warranty more than one year, the same may be mentioned in the catalogue (including in the model name) and in such case higher warranty offered shall prevail/supersede the minimum one year warranty | |
| 4 | OM related to MII, Local content and MeitY advice on Model technical specifications | Buyers are requested to refer to various OMs pertaining to DPIIT and MeitY, as issued from time to time, while making procurement and follow relevant provisions as applicable. | |

| | Check points during Acceptance of Supplies | Before generating the Consignee Receipt and Acceptance Certificate (CRAC), the consignee may inspect the system condition and verify that it complies with the agreed specifications and configurations. In the case of a large number of units to be procured, then the buyer may opt for bidding and accordingly stipulate conditions regarding installation, inspection by consignees/inspection agency. Consignees who receive the supplies should be vigilant and should complete checking to ensure that there is no scope for the supply of refurbished products. At the time of receiving supplies, the consignee may adhere to the following to ensure that any discrepancies in supplies can be flagged, taken into account, and reflected while generating the CRAC: (i) Packing should be checked properly (ii) A warranty certificate from the OEM should be insisted upon and checked. (iii) Instruction manuals and the OS installed should be checked through settings and can be verified from the OEM website. The above points are for guidance, and the buyer/consignee may take steps considered suitable by them for checking at the consignee end before acceptance of systems. (v) An escalation matrix for customer grievance redressal shall be insisted upon by the buyer from the seller at the time of delivery. |
|-------------|---|---|
| 6 | HDD/SSD Storage Retention | Buyer may add their requirement of retention of securely store all Hard Disk Drives (HDDs) or Solid-State Drives (SSDs) used in the Workstation under ATC clause. |
| 7 | Applications Compatible with the Workstation | Buyers may include the names of applications under ATC for which the workstation's configuration has been suitably assessed and certified to meet the required specifications. |
| For Sellers | | |
| IQ . | OEM Website Link/Part No for product verification | The OEM shall share the OEM website link with the buyer at the time of delivery. The offered model details/configuration should be available on their website. A unique device serial number shall also be provided at the time of supply, which is also mentioned on the product. The buyer/consignee shall be able to verify the complete product details, including configuration, through the shared OEM website link. |

| 9 | Changing or altering the configuration | Seller must refrain from changing or altering the configuration of the factory pre-loaded machine. The machine should be delivered to the Consignee in its original, factory-approved configuration. |
|----|--|---|
| 10 | Warranty | The seller shall furnish a valid warranty Certificate/Tag from the OEM to the purchaser, guaranteeing the product's coverage under the specified warranty terms. The warranty certificate should be verifiable through the OEM website/customer care center. |
| 11 | Compliance of extended producer's responsibility | With effect from 1.4.23, as per the E-waste rules 2022, EPR registration is mandatory for manufacturing entities. Therefore, all OEMs shall hold valid EPR registration, and the registration number should be reflected in the catalog parameter. OEMs shall ensure compliance with all responsibilities as per EPR registration applicable from time to time. |
| 12 | Mandatory / Statutory requirements as applicable | OEMs shall have to ensure compliance with the mandatory/statutory requirements as per the Government of India Notifications issued from time to time for hardware and software components, as applicable. |
| 13 | Operating System | It shall be the responsibility of OEMs to ensure that supplies are made with genuine operating systems. |
| 14 | Applications Compatibility with the Workstation | The seller shall ensure that the workstation is compatible with the specified applications. Requisite documents confirming compatibility from the application provider must be furnished upon request by the buyer. |

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्ते/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. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

3. Generic

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 2 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

4. Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

5. Generic

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

6. Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

7. Generic

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

8. Generic

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

9. Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

10. Generic

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

11. Generic

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

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

12. Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

13. Scope of Supply

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

Goods and Training of operators and providing Statutory Clearances required (if any)

14. 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.

15. 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.

16. **OEM**

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

17. 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.

18. Service & Support

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

19. Service & Support

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

20. Certificates

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

21. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

22. Certificates

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

23. Warranty

Warranty period of the supplied products shall be 5 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

24. Past Project Experience

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

25. Past Project Experience

The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

- (i) Single order of at least 35% of estimated bid value; or
- (ii) Two orders of at least 20% each of estimated bid value; or
- (iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

26. Forms of EMD and PBG

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

Registrar, IIT Kanpur payable at Kanpur

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

27. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

Registrar, IIT Kanpur payable at Kanpur

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

28. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. Ensure to specify the Make & Model of the offered Item.

- **2**. Mere Reproduction of asked specification without any supporting official / printed brochu re of the offered product may lead to rejection of bid.
- **3**. Quotations may be submitted only by the 'Original Equipment Manufacturer' or their 'Au thorized Dealers'. Quotations from other than Authorized Dealers or Resellers will not be considered.
- **4**. Participating bidders can ignore the Make/Model/Brand name (if mentioned anywhere in bid document) while participating the bid. Bidders can quote for equivalent products in the bid.
- 5. As per Make in India (MII) clause for Participating Class I Local Supplier: Bidders particip ating as Class-I Local Supplier (Minimum Local Content 50% or above) must submit the local content declaration/certificate issued from OEM only. Otherwise, Bidder would be treated as Class II Local Supplier.
- 6. Submit at least two previous purchase orders issued by any CFTI or government organiz ation for the quoted item, accompanied by corresponding satisfactory performance reports. Note: The value of each purchase order must be clearly visible.
- 7. If no prior purchase order exists for the quoted model, highlight the key differences between the quoted model and the previously supplied model.
- 8. Clearly itemize all cost components including base price, applicable taxes, duties, transportation charges, and packing & forwarding fees in financial bid.
- 10. The Institute reserves the right to cancel the tender at any stage without assigning any reason thereof.
- 11. Buyer organization is an Institution which is registered with the Department of Scientific & Industrial Research (DSIR) for purposes of availing of Custom Duty Exemptions in terms of regular notifications of GOI (refer to the order issued) so the institute is eligible for Custo m Duty Exemptions. CDEC* will be provided (Only If Applicable)

*CDEC will be given only for the imported item's value which is exclusive of GST.

(Although No GST Exemption Certificate will be provided as GST exemption is discontinued by the GOI)

29. Buyer Added Bid Specific ATC

Buyer uploaded ATC document Click here to view the file.

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

- 1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
- 2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
- 3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.

- 4. Creating BoQ bid for single item.
- 5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
- 6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
- 7. Floating / creation of work contracts as Custom Bids in Services.
- 8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for <u>attached categories</u>, trials are allowed as per approved procurement policy of the buyer nodal Ministries)
- 9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
- 10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
- 11. Creating bid for items from irrelevant categories.
- 12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
- 13. Reference of conditions published on any external site or reference to external documents/clauses.
- 14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
- 15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
- 16. 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 catalogs 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 within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws 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. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

यह बिंड 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---