



Bid Number: GEM/2022/B/2194996 Dated: 20-05-2022

## **Bid Document**

Bid Details					
Bid End Date/Time 30-05-2022 17:00:00					
Bid Opening Date/Time	30-05-2022 17:30:00				
Bid Offer Validity (From End Date)	80 (Days)				
Ministry/State Name	Ministry Of Education				
Department Name	Department Of Higher Education				
Organisation Name	Cooch Behar Panchanan Barma University				
Office Name	Cooch Behar				
Total Quantity	1				
Item Category	Desktop Computers (Q2)				
OEM Average Turnover (Last 3 Years)	2 Lakh (s)				
Years of Past Experience Required for same/similar service	3 Year (s)				
MSE Exemption for Years of Experience and Turnover	nd No				
Startup Exemption for Years of Experience and Turnover	No				
Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover *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 b the buyer				
Past Performance	10 %				
Bid to RA enabled	No				
Time allowed for Technical Clarifications during technical evaluation2 Days					
Evaluation Method	Total value wise evaluation				

### EMD Detail

Required

No

### ePBG Detail

Required No

## Splitting

Bid splitting not applied.

### **MII Purchase Preference**

MII Purchase Preference	Νο

Yes

## **MSE Purchase Preference**

MSE Purchase Preference

1. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

2. 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.

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

4. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 10% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

## **Desktop Computers (1 pieces )**

Brand Type

Registered Brand

### **Technical Specifications**

### \* As per GeM Category Specification

Specification	Specification Name	Bid Requirement (Allowed Values)	
Processor	Processor Make	Intel	
	Processor Generation	11.0 Or higher	

Specification	Specification Name	Bid Requirement (Allowed Values)		
	Number of Cores per Processor	8, 10, 12 Or higherIntel Core i7, Intel Core i9 Or higherIntel Core i9 11900, Intel Core i9 11900F, Intel Core i711700 Or higher		
	Processor Description			
	Processor Number			
Motherboard	Chipset Series	Intel Q Series Or higher		
	Chipset Number	Intel Q 370, Intel Q 470, Intel Q570 Or higher		
Operating System	Operating System (Factory Pre-Loaded)	Windows 10 Professional		
Memory	RAM Size (GB)	16, 32, 64, 128 Or higher		
	RAM Expandability up to( using spare DIMM Slots in GB)	128 Or higher		
Storage	Type of Drives used to populate the Internal Bays	HDD, SSD		
	Total HDD Capacity (GB)	1000, 1500, 2000, 2500, 3000, 4000 Or higher		
	Total SSD Capacity (GB)	512, 768, 1024, 2048, 4096 Or higher		
	Total SSHD Capacity in addition to 8 GB Flash (GB)	500, 1000, 2000, 0 Or higher		
Cabinet	Cabinet Form Factor	Tower (13.1 to 26 Litres)		
Monitor	Monitor Technology	IPS Or higher		
	LED Backlit Monitor Size (INCHES)	24, 27, 23.8, 32 Or higher		
	Monitor Resolution (PIXELS)	1920x1080, 1920 x 1200, 3200x1800, 3840 x 2160, 2560 x 1440 Or higher		
Warranty	On Site OEM Warranty (Year)	5 Or higher		

# **Consignees/Reporting Officer and Quantity**

S.No	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Abdul Kader Safily	736101,COOCH BEHAR PANCHANAN BARMA UNIVERSITY Vivekananda Street,	1	90

#### Special terms and conditions-Version:2 effective from 09-04-2021 for category Desktop Computers

1. 'Local content means the amount of value added in India which shall, unless otherwise Prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value and percent.

'Class-I local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or more than 50% as defined under this Order

'Class-II local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content more than 20% but less than 50%, as defined under this Order

# **Buyer Added Bid Specific Terms and Conditions**

### 1. **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.

### 2. Warranty

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

### 3. 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.

### 4. Certificates

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

### 5. 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.

### 6. 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.

### 7. 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.

#### 8. 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.

# Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. If any seller has any objection / grievance against 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.

This Bid is also governed by the General Terms and Conditions

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

