



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/4947391
Dated/दिनांक : 15-05-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	05-06-2024 18:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	05-06-2024 18:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Railways
Department Name/विभाग का नाम	Railways Autonomous
Organisation Name/संगठन का नाम	Gati Shakti Vishwavidyalaya
Office Name/कार्यालय का नाम	Gati Shakti Vishwavidyalaya
Total Quantity/कुल मात्रा	180
Item Category/मद केटेगरी	All in one PC or Monitor , UPS , Mouse , Keyboard , Mouse Pad , Electrical extension cord
BOQ Title/बीओक्यू शीर्षक	Computer Lab 1 Equipment
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	49 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	294 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No

Bid Details/बिड विवरण

Document required from seller/विक्रेता से मांगे गए दस्तावेज़	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),Additional Doc 3 (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
Past Performance/विगत प्रदर्शन	50 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	All in one PC or Monitor
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	196000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	38

(a). 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./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।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन

जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लभार्थी :

Associate Professor

GATI SHAKTI VISHWAVIDYALAYA, Railways Autonomous, Gati Shakti Vishwavidyalaya, Ministry of Railways
(Venkateswarlu Chintala)

Splitting/विभाजन

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

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. 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.
3. 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.
4. 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.
5. 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.

6. 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.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.

7. 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.

8. 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 / 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.

9. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

All In One PC Or Monitor

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Edwin Raj Robinson Dhas	390004,LAL BAUG, VADODARA	30	90

UPS

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

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1	Edwin Raj Robinson Dhas	390004,LAL BAUG, VADODARA	30	90

Mouse

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Edwin Raj Robinson Dhas	390004,LAL BAUG, VADODARA	30	90

Keyboard

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Edwin Raj Robinson Dhas	390004,LAL BAUG, VADODARA	30	90

Mouse Pad

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier

respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Edwin Raj Robinson Dhas	390004,LAL BAUG, VADODARA	30	90

Electrical Extension Cord

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

Technical Specifications/तकनीकी विशिष्टियाँ

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BOQ Detail Document	View File

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Edwin Raj Robinson Dhas	390004,LAL BAUG, VADODARA	30	90

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

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 by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. 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.

3. Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

Gati Shakti Vishwavidyala
Lal baug
Vadodara
Gujarat
Pin no 390004

4. 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.

5. Forms of EMD and PBG

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

Gati Shakti Vishwavidyalaya
payable at
State Bank Of India

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.

6. Buyer Added Bid Specific ATC

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

7. **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 %.

8. **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.

9. **Service & Support**

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

10. **Service & Support**

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

11. **Generic**

IT equipment shall be IPv6 ready from day one.

12. **Certificates**

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

13. **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

Gati Shakti Vishwavidyalaya

payable at

State Bank Of India

. 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.

Disclaimer/अस्वीकरण

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 [attached categories](#), 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.

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.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

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./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।

---Thank You/धन्यवाद---

ADDITIONAL TERMS & CONDITIONS (ATC)

Corrigendum

- i. In specification document Sr.No.1 Item name “**All in one PC/Monitor**” read as “**Workstation PC**”
- ii. In specification document Sr.No.1 specification memory should be” **DDR5**” or higher and **SMPS minimum 1000W**
- iii. In specification document Sr.No.2 **UPS output power capacity in VA 1500 minimum 1000W**
- iv. Workstation PC must be from standard OEM/make. The bidder must mention **make and model** of the item provided by the OEM while bidding otherwise the bid summarily rejected. Local assembled workstation PC will not be considered and the bid is summarily rejected. Bidder must provide a proper authorisation certificate from the OEM. Failure of providing authorisation certificate will lead the bid summarily rejected.
- v. All the corrigendum points in technical specifications are mentioned below.

Sr. No.	Item Name	Specifications	Qty	Delivery period
1	All in one PC/Monitor Workstation PC	<p>Monitor 24-inch</p> <p>Operating system: Windows 11 Home or higher</p> <p>· Processor: Intel® Core™ i7-13700F (up to 5.2 GHz with Intel® Turbo Boost Technology, 30 MB L3 cache, 16 cores, 24 threads)[6,7] or higher</p> <p>· Graphics: Non-integrated graphics with 8 GB GDDR6 dedicated</p> <p>Memory: 32 GB DDR4 3200 MHz RAM (1 x 16 GB)</p> <p>Memory: 32 GB DDR5 RAM (2 x 16 GB)</p> <p>· Storage: 512 GB PCIe® NVMe™ M.2 SSD</p> <p>· Secondary storage: 1 TB 7200 rpm SATA HDD</p> <p>· Network interface: Integrated 10/100/1000 GbE LAN</p> <p>· Wireless technology: Realtek RTL8852BE Wi-Fi 6 (2x2) and Bluetooth® 5.3 wireless card (supporting gigabit data rate)</p> <p>· Monitor 24-inch</p> <p>SMPS minimum 1350W</p> <p>SMPS minimum 1000W</p> <p>Warranty Onsite : 3 Years</p>	30	90 days
2	UPS	<p>Parameters Digital 1000 Plus</p> <p>V Output power capacity in VA 1000</p> <p>Output power capacity Minimum 600 W</p> <p>V Output power capacity minimum in VA 1500</p>	30	90 days

		<p>Output power capacity Minimum 1000W</p> <p>Waveform Stepped Sine Wave Display LED Display Input Characteristics Input voltage 230 VAC Input frequency range 50 Hz ±5 Hz Input voltage range 160 V - 280 VAC Connection IS 1293 Power Cord Output characteristics Outlets 4 x Indian Type Output voltage 230 VAC ± 10% Output frequency 50 Hz ± 0.1Hz Transfer time < 4ms Batteries and battery charger characteristics Number of batteries 2 Battery type Sealed Lead Acid Maintenance Free Rated battery voltage 24 VDC Recharge time (Upto 90%) 8 hours Others Audible alarm Mains Fail, Battery Low, Overload Protection Under /Over Voltage, Spike, Overload, Short Circuit Mechanical characteristics Dimensions (W x D x H) in mm 150 x 350 x 160 Net weight in kg 7.8 Environmental conditions Operating temperature 0 °C to +50 °C Protection index IP 20 Relative humidity (%) 0% to 90% (non-condensing) Storage temperature .-10 °C to +45 °C Noise level at 1 m (dBA) < 45 dBA Safety IS 16242:2014 Warranty 3 Years onsite</p>		
3	Mouse	Wireless Wired mouse , Warranty 3 Years onsite	30	90 days
4	Keyboard	Wireless Wired keyboard Warranty 3 Years onsite	30	90 days
5	Mouse Pad	Mousepad, 7.9 X 9.7	30	90 days
6	Electrical extension cord	With 4-6 Plug points	30	90 days

The ATC points are remains same as below.

- (1) **Experience Criteria** : Past performance experience should be based on Single / Multiple orders of same / similar category required with supply proof such as CRAC / Installation Report / Appreciation Letter, to be submitted in Technical Bid, otherwise offer will be summarily rejected. Proof of after-sale service satisfaction letter from organization such as IIT/NIT/Govt. Universities / Institutes etc. should be submitted while bidding.

- (2) **Turnover:** Bidder must submit the Annual Turnover of the Bidder & OEM, along with Audited balance sheet & Profit & Loss Statement.
- (3) **Technical Compliance:** Bidder must provide a comparative technical compliance sheet(s) point/item wise by mentioning make/model/specifications of the quoted items along with the detailed specifications of the item mentioned in the Bid. Requisite catalogues/information/website links of the quoted items MUST be submitted in the technical bid. The technical specifications of the quoted items should match with public domain data sheets or Bidder's official website for verification/evaluation. Mere copying and pasting of the published bid technical details on the bidder's letter head is not considered as authenticated technical data compliance. Failing of the appropriate technical compliance sheet(s) is summarily reject the bid.
- (4) Failure of providing Additional document-1 (Compliance of BoQ Specification), Additional document-2(Compliance of BoQ Specification), Additional document-3 (Checklist), BoQ and the supporting documents will lead the Bid summarily rejected.
- (5) **Pre-Technical Inspection:** Based on the requirement, the bidder may be asked to arrange pre-technical inspection of the selected/all items at the Buyers' place for technical evaluation. Absence or failure of the same will lead the bid is summarily rejected.
- (6) **Registered Office or Service Centre:** Bidder must have Registered Office or Service centre or Franchise, in Local state. Bidder must provide the **legal proof of Registration Certificate / Agreement between both Parties** for the same. Full contact details of the office must be provided for cross verification.
- (7) **Warranty: 3 Year Warranty** onsite for all items.
- (8) **Manufacturer Authority Letter:** Need Tender Specific Authority Letter from the OEM with Warranty Confirmation, on OEM Letter Head.
- (9) Quoted rates must be inclusive of all spares and accessories/ consumable, details should also be provided in the datasheets.
- (10) Bidder must arrange a technical expert/engineer as and when required during the warranty period, within 24 hours of complaint.
- (11) **ISO Certificate** (9001 or Latest) of the OEM & Bidder along with bid should be attached.
- (12) **Trainer Bio-Data:** Bidder must provide Trainer/Engineer detailed biodata indicating the relevant/technical experience along with bid documents. Training period for the equipment should be minimum of 1 to 2 Days.
- (13) Penalty will be raised for late delivery (LD charges as per GFR rules) and commissioning of products as mentioned in the bid.
- (14) Any Minor/Major damage which is not covered in warranty till commissioning and final testing will be borne by seller.
- (15) Failed to submit all required document as mentioned in bid will be summarily rejected.
- (16) The ATC Conditions will supersede all other conditions if any.

Compliance of BoQ specifications (Technical)

Important note: Submission of Compliance of BoQ specifications (Technical) along with the support documents/information is mandatory while bidding which is otherwise the bid is SUMMARILY REJECTED

S.No.	Item name	Specifications required by Buyer (as per BoQ)	Seller Offered item Specifications	Seller offered item image(s)/picture(s)	Item catalogue with detailed description/specs submitted (Yes/No)	Deviation of offered item specifications (if any)	Remarks
1.							
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							

Authorized signature of seller with stamp

Date

Compliance of BoQ specifications (Others)

Important note: Submission of Compliance of BoQ specifications (Others) along with the support documents/information is mandatory while bidding which is otherwise the bid is SUMMARILY REJECTED

Seller Firm name	Minimum Average Annual Turnover of the bidder during the last three years, ending on 31st March of the previous financial year (INR)				Minimum Average Annual Turnover of the OEM during the last three years, ending on 31st March of the previous financial year (INR)				UDYAM Certificate number (If any)	NIC CODE(s) related to BoQ items (If any)	MII Certificate number (If any)	Seller PAN number	Seller GST number	Dedicated /toll Free Telephone No. for Service Support	Escalation Matrix For Service Support
	Year 1 Turnover (A)	Year 2 Turnover (B)	Year 3 Turnover (C)	Average turnover (A+B+C)/3	Year 1 Turnover (A)	Year 2 Turnover (B)	Year 3 Turnover (C)	Average turnover (A+B+C)/3							

Authorized signature of seller with stamp

Date

Checklist

Important note: Submission of signed checklist along with the support documents/information is mandatory while bidding which is otherwise the bid is SUMMARILY REJECTED

S.No.	Description of document	Submitted or not (Yes/No)	Remarks
1.	BoQ compliance sheet 1(Technical) (Additional Doc-1)		
2.	Seller offered items detailed catalogues with specifications		
3.	Data Sheet of the product(s) offered (if any)		
4.	BoQ compliance sheet 2(Others) (Additional Doc-2)		
5.	<p>Proof for Past Experience (for past 3 years)</p> <p><i>One of the following documents may be considered as valid proof for meeting the experience criteria:</i></p> <p><i>A) Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.</i></p> <p><i>B) Execution certificate by client with contract value.</i></p> <p><i>C) Any other document in support of contract execution like Third Party Inspection release note, etc.</i></p>		
6.	CA certified/audited documents related to Minimum Average Annual Turnover of the bidder during the last three years, ending on 31st March of the previous financial year (INR)		
7.	CA certified/audited documents related to Minimum Average Annual Turnover of the OEM during the last three years, ending on 31st March of the previous financial year (INR)		
8.	UDYAM Certificate number (If any)		
9.	MII Certificate (If any)		
10	EMD copy (if applicable)		
11	Seller PAN card copy		
12	Seller GST certificate copy		
13	Dedicated /toll Free Telephone No. for Service		
14	Escalation Matrix For Service Support		
15	<p>Bidder financial standing document</p> <p>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.</p>		
16	Authorized signed ATC		
17	<p>ISO 9001 certificate document</p> <p>The bidder or the OEM of the offered products must have ISO 9001 certification</p>		
18	<p>Manufacturer Authorization</p> <p>Wherever Authorized Distributors/service providers are submitting the bid, Authorization 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</p>		
19	Trainer biodata		
20	Miscellaneous document(s) (if any)		

Authorized Signature with stamp

Date: