



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2023/B/3001523
Dated/दिनांक : 17-01-2023

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	27-01-2023 20:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	27-01-2023 20:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Maharashtra
Department Name/विभाग का नाम	Agriculture Department Maharashtra
Organisation Name/संगठन का नाम	N/a
Office Name/कार्यालय का नाम	Smart Project
Total Quantity/कुल मात्रा	6
Item Category/मद केटेगरी	Desktop Computers (Q2) , Laptop-Notebook (Q2) , Computer Printers (Q2)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	5 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	10 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	2 Year (s)
MSE Exemption for Years of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover	No
Startup Exemption for Years of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover	No
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) *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

Bid Details/बिड विवरण

Past Performance/विगत प्रदर्शन	50 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	Computer Printers
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	10000

ePBG Detail/ईपीबीजी विवरण

Required	No
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(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 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।

(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/लाभार्थी :

Technical Officer
SMART Project, DIU Washim Agriculture Department Maharashtra, N/A,
(Anuja Prashant Koli)

Splitting/विभाजन

Bid splitting not applied.

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	No
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MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता

No

1. 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.
2. 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.
3. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. 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.
5. 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.

Desktop Computers (3 pieces)

Brand Type/ब्रांड का प्रकार

Registered Brand

Technical Specifications/तकनीकी विशिष्टियाँ

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

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Motherboard	Chipset Series	Intel H Series, Intel B Series, Intel Q Series, Intel Z Series Or higher
	Chipset Number	Intel H 470, Intel B 460, Intel Z 490, Intel Q 470, Intel Q570, Intel B560, Intel H570 Or higher
Processor	Processor Make	Intel
	Processor Generation	10.0 Or higher
	Number of Cores per Processor	6, 8, 10, 12, 16 Or higher

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Processor Description	Intel Core i5, Intel Core i7, Intel Core i9 Or higher
	Processor Number	Intel Core i9 10900K, Intel Core i9 10900KF, Intel Core i9 10900, Intel Core i9 10900F, Intel Core i7 10700K, Intel Core i7 10700KF, Intel Core i7 10700, Intel Core i7 10700F, Intel Core i5 10600K, Intel Core i5 10600KF, Intel Core i5 10600, Intel Core i5 10500, Intel Core i9 10900T, Intel Core i5 10400, Intel Core i5 10400F Or higher
Operating System	Operating System (Factory Pre-Loaded)	Windows 10 Professional
Memory	RAM Size (GB)	8, 16, 32, 64, 128 Or higher
	RAM Expandability up to(using spare DIMM Slots in GB)	64, 128 Or higher
Storage	Type of Drives used to populate the Internal Bays	SSD
	Total HDD Capacity (GB)	500, 1000, 1500, 2000, 2500, 3000, 0, 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, TN, VA Or higher
	LED Backlit Monitor Size (INCHES)	19.5, 21.5, 22, 23, 24, 27, 20, 23.8, 32 Or higher
	Monitor Resolution (PIXELS)	1600 x 900, 1920x1080, 1920 x 1200, 3200x1800, 3840 x 2160, 1280 x 1024, 2560 x 1440 Or higher
Warranty	On Site OEM Warranty (Year)	5 Or higher

Additional Specification Parameters - Desktop Computers (3 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
UPS, Antivirus	600VA Battery backup UPS, Quick Hill Total Security 3 Years Antivirus

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Anuja Prashant Koli	444505, District Implementation Unit-Washim, SMART Project, Behind Setu Suvidha Kendra, Near Collector Office, Washim	3	45

Laptop-Notebook (2 pieces)

Brand Type/ब्रांड का प्रकार	Registered Brand
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Technical Specifications/तकनीकी विशिष्टियाँ

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

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Processor	Processor Make	Intel
	Processor Generation	11.0 Or higher
	Number of Cores per Processor	4, 6, 8, 10 Or higher
	Processor Description	Intel Core i5, Intel Core i7 Or higher
	Processor Number	Intel Core i7 1165G7, Intel Core i5 1135G7, Intel Core i7 11850H, Intel Core i7 11800H, Intel Core i5 11500H, Intel Core i5 11400H, Intel Core i7 1195G7, Intel Core i7 11375H, Intel Core i7 1185G7, Intel Core i7 11370H, Intel Core i5 1155G7, Intel Core i5 1145G7 Or higher
Graphics	Size of Memory in Case of Dedicated Graphic Card (GB)	0, 1, 2, 3, 4, 6 Or higher
Operating System	Operating System (Factory Pre-Loaded)	Windows 10 Professional
Memory	RAM Size (GB)	8, 16, 32, 64, 128 Or higher
Storage	Type of Drives used to populate the Internal Bays	SSD
	Total HDD Capacity (GB)	500, 1000, 1500, 2000, 2500, 3000, 0 Or higher
	Capacity of each SSD (GB)	512
	Total SSD Capacity (GB)	512, 768, 1024, 1280, 2048, 4096 Or higher
	Capacity of each SSHD (GB)	8 GB Flash + 500 GB @5400 rpm, 8 GB Flash + 1000 GB @5400 rpm, 8 GB Flash + 2000 GB @5400 rpm, NA Or higher
	Total SSHD Capacity in addition to 8 GB Flash (GB)	500, 1000, 1500, 0 Or higher

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Connectivity	Wireless Connectivity	Yes
Display	Display Size (Inch)	14, 15, 15.4, 15.6, 16 Or higher
	Display Type	Non Touch, Touch Or higher
	Display Resolution (Pixels)	1920x1080, 1920 x 1200, 3200x1800, 3840 x 2160, 2304 x 1440, 2560 x 1600, 2736 x 1824, 2880 x 1800, 2256x1504, 3000x2000, 3240x2160, 3272 x 1920, 2880 x 1920, 3072 x 1920 Or higher
Miscellaneous	Optical Drive	Integrated, External, NA Or higher
Warranty	Battery Warranty	3, 4, 5 Or higher
	On Site OEM Warranty (Year)(OEM/ Authorised channel partner shall note that W/G to be fulfilled by OEM at site)	5

Additional Specification Parameters - Laptop-Notebook (2 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
UPS,Antivirus	600VA Battery backup UPS, Quick Hill Total Security 3 Years Antivirus

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

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	Anuja Prashant Koli	444505,District Implementation Unit-Washim, SMART Project,Behind Setu Suvidha Kendra, Near Collector Office,Washim	2	45

Computer Printers (1 pieces)

Brand Type/ब्रांड का प्रकार	Registered Brand
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Technical Specifications/तकनीकी विशिष्टियाँ

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

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Specifications	Cartridge Technology	separate toner and drum, Composite Cartridge Or higher
	Printing Technology	Laser
	Type of Printing	Mono
	Paper Size	A4, A3 Or higher
	Print Speed per minute as per ISO/IEC 24734 in (A4) Size - Mono	18, 20, 21, 22, 25, 27, 28, 30, 35, 38, 40, 43, 45, 47, 50, 52, 55, 60, 61, 65, 70, 71, 75, 80, 85, 90, 95, 100, 105, 110, 26, 31, 32, 24, 62, 33, 41, 46, 56, 29, 34, 19 Or higher
	Print Speed per minute as per ISO/IEC 24734 in (A4) - Color	4, 7, 8, 10, 12, 15, 16, 18, 20, 25, 30, 35, 40, 45, 50, 55, 60, 65, 70, 75, 80, 85, 90, 95, 100, 105, 110, 26, 27, 31, 38, 4.4, 5, 5.7, 5.8, 6.8, 10.4, 15.5, 21, 24, 33, 46, 34, 19, 0, 14 Or higher
	Duplexing Feature	Yes, No Or higher
	Wireless Connectivity	Yes Or higher
	Number of Main Paper Trays	1, 2, 3, 4, 5 Or higher
	Bypass Tray Facility	Yes, No Or higher
	On site OEM warranty (Years)	1, 3, 5, 2, 4 Or higher

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	Anuja Prashant Koli	444505, District Implementation Unit-Washim, SMART Project, Behind Setu Suvidha Kendra, Near Collector Office, Washim	1	45

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

Special terms and conditions-Version:2 effective from 09-04-2021 for category Laptop-Notebook

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/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 SMART PROJECT DIU WASHIM NEAR COLLECTOR OFFICE , , ..

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 SMART PROJECT DIU WASHIM payable at WASHIM.

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 Added text based ATC clauses

Buyer Added text based ATC clauses

1. The bidder or the OEM of the offered products must have ISO 9001 certification.
2. Certificate from auditor/CA clearly stating income from sale of products of the last 3 financial years(2018-19, 2019-20, 2020-21)
3. OEM Average Turnover (Last 3 Years)
4. OEM Authorisation Certificate (mention bid No.) with sign & stamp.
5. Bidder/OEM should have customer care and service centre office in Washim District Location
6. Bidder/OEM must have a Dedicated/toll free Telephone No. for service Support
7. The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt - undertaking
8. A One OR three years warranty is mandatory on Product
9. Desktop Printers must be delivered to locations within 15 days of receipt of work order.
10. Letter for acceptance of all Terms and Conditions of the tender document (mention bid No.) with sign, stamp.
- 11) ROHS Compliance necessary and to be submitted with bid
- 12) Energy Star, BEE,UL, CE and BIS certification as per MEITY orders , as may be applicable, are necessary and must be submitted with bid.
- 13) All necessary certificates and proofs of experience/financial capacity to be uploaded
- 14) Consignee Locations are given in Bid. Detailed addresses will be communicated to the successful bidder before delivery of goods.
- 15) OEM has to certify that Genuine OS Windows 10 Pro will be supplied with the product . OEM has to confirm on letter that Operating System is pre-loaded / pre-installed from OEM factory only.
- 16) OEM has to confirm that warranty support is as per Bid requirement will be provided.
- 17) After delivery, installation and testing, the vendor will have to register the product with the respective OEM's website and confirm genuineness of the product and warranty.
- 18) Technical catalogue/literature of the make and model quoted against this bid enquiry is to be submitted along with bid.
- 19) OEM has to confirm the List of Service centers and Escalation matrix.
- 20)SHOPACT,PANCARD,GST,ITR,GSTR3B,ISO,SERIVE CENTER LIST,BLACK LISTED LETTER,REPUTED BRAND ALL CERTIFICATE SUBMITTED
- 21) Payment will be done through RTGS / NEFT by the respective consignee. The payment will be done only after successful completion AND submission of Testing Report For Govt. Lab.
- 22) Supplier only Maharashtra State.
- 23) Desktop & Laptop Including UPS & 3 Years Quick Heal Total Shield / Security Antivirus.
- 24) After receiving any compliant / feedback from this office, Service from supplier shall be provided within 48 Hours

ALL DOCUMENT DULY ATTESTED AND TOKEN BASED AUTHENTICATED IF BIDDER SELF TO PROVIDE ANY DOCUMENT OR PRODUCT COMPLIANCE HENCE IT WILL ATTRACT TO REJECTION.

7. Service & Support

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

8. **Service & Support**

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

9. **Generic**

WORLD BANK TERMS AND CONDITIONS: Special Terms and Conditions as defined by world bank at [click here](#) will also be applicable. APPLICABLE ONLY IN CASE OF WORLD BANK FUNDED PROJECTS.

10. **Generic**

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

11. **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)

12. **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.

13. **Purchase Preference (State)**

Purchase preference to Micro and Small Enterprises (MSEs) from the State of Bid Inviting Authority : Purchase preference will be given to MSEs as Micro and Small Enterprises from the State of Bid inviting Authority whose credentials are validated online through Udyog Aadhaar/URC for that product category. 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+ 1 Quoted price as percentage margin of purchase preference/price} % 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 percentage of 1 % of total value as defined/ decided in relevant policy.

14. **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.

15. **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

16. **Generic**

Non return of Hard Disk: As per Buyer organization's Security Policy, Faulty Hard Disk of Servers/Desktop Computers/ Laptops etc. will not be returned back to the OEM/supplier against warranty replacement.

17. **Financial Criteria**

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

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. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

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.
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---

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687748581440

Generated Date | अनुबंध तिथि: 15-Feb-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/3001523](#)

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
Type प्ररूप : State Government Ministry मंत्रालय : - Department विभाग : Agriculture Department Maharashtra Organisation Name संगठन का नाम : N/A Office Zone कार्यालय क्षेत्र : SMART Project	Designation पद : Technical Officer Contact No. संपर्क नंबर : - Email ID ईमेल आईडी : anuja.koli@nic.in GSTIN जीएसटीआईएन : - Address पता : District Implementation Unit-Washim, SMART Project, Behind Setu Suvidha Kendra, Near Collector Office, Washim, WASHIM, MAHARASHTRA-444505, India

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति : No Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम : Head, PIU Agri Pune Designation of Financial Approval वित्तीय अनुमोदन का पदनाम : Head, PIU Agri Pune	Role : PAO Payment Mode भुगतान का तरीका : Internet Banking Designation पद : Nodal Officer Email ID ईमेल आईडी : santosh.walake@gov.in GSTIN जीएसटीआईएन : 27NGPS22571D1DK Address पता : District Implementation Unit-Washim, SMART Project, Behind Setu Suvidha Kendra, Near Collector Office, Washim, Washim, MAHARASHTRA-444505, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता आईडी : 983E180000100054 Company Name कंपनी का नाम : NETWORLD TECHNOLOGIES Contact No. संपर्क नंबर : 09325514712 Email ID ईमेल आईडी : networkworldtechnologies@gmail.com Address पता : RIDDHI SIDDHI APPARTMENTS, OPP COMMISSIONER OFFICE, 1, OLD BYE PASS ROAD, AMRAVATI, MAHARASHTRA-444603, - MSME verified एमएसएमई सत्यापित : Yes MSME Registration number एमएसएमई पंजीकरण संख्या : MH03E0003062 MSE Social Category एमएसएमई सामाजिक श्रेणी : General MSE Gender एमएसएमई लिंग श्रेणी : Male GSTIN जीएसटीआईएन : 27ABSPN3367Q2ZK	

*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Consignee

Product Details उत्पाद विवरण						
#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name उत्पाद का नाम : acer Intel Core i5 10400 8 GB/ 0 GB HDD/ Windows 10 Professional Brand ब्रांड : acer Brand Type ब्रांड प्रकार : Registered Brand Catalogue Status कैटलॉग की स्थिति : OEM verified catalogue Selling As कैसे बेचा जा रहा है : OEM verified Reseller Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : Desktop Computers (Q2) Model मॉडल : Veriton S2670G HSN Code एचएसएन कोड : HSN not specified by seller	3	pieces	102,100	NA	306,300
2	Product Name उत्पाद का नाम : acer Intel Core i5 14 Inch Laptop (Windows 10 Professional) Brand ब्रांड : acer Brand Type ब्रांड प्रकार : Registered Brand Catalogue Status कैटलॉग की स्थिति : OEM verified catalogue Selling As कैसे बेचा जा रहा है : OEM verified Reseller Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : Laptop-Notebook (Q2) Model मॉडल : TMP214-53 HSN Code एचएसएन कोड : HSN not specified by seller	2	pieces	112,500	NA	225,000
3	Product Name उत्पाद का नाम : Canon Laser Mono Computer Printers for A4 paper size Brand ब्रांड : Canon Brand Type ब्रांड प्रकार : Registered Brand Catalogue Status कैटलॉग की स्थिति : OEM verified catalogue Selling As कैसे बेचा जा रहा है : OEM verified Reseller Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : Computer Printers (Q2)	1	pieces	11,900	NA	11,900

Model|मॉडल: Canon Mono Laser Printer LBP6030w
HSN Code|एचएसएन कोड: HSN not specified by seller

Total Order Value | कुल ऑर्डर मूल्य (in INR)

543,200

Consignee Detail | परेषिती विवरण

S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
1	Designation पद : - Email ID ईमेल आईडी : anuja.koli@nic.in Contact संपर्क : - GSTIN जीएसटीआईएन : - Address पता : District Implementation Unit-Washim, SMART Project, Behind Setu Suvidha Kendra, Near Collector Office, Washim, WASHIM, MAHARASHTRA-444505, India	acer Intel Core i5 10400 8 GB/ 0 GB HDD/ Windows 10 Professional	-	3	15-Feb-2023	01-Apr-2023
		acer Intel Core i5 14 Inch Laptop (Windows 10 Professional)	-	2	15-Feb-2023	01-Apr-2023
		Canon Laser Mono Computer Printers for A4 paper size	-	1	15-Feb-2023	01-Apr-2023

Product Specification for acer Intel Core i5 10400 8 GB/ 0 GB HDD/ Windows 10 Professional

Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
Motherboard	Chipset Series	Intel B Series
	Chipset Number	Intel B 460
	Expansion Slots (PCIe x 1) (Number)	2
	Expansion Slots (PCIe x 4) (Number)	0
	Expansion Slots (PCIe x 16) (Number)	2
	Expansion Slots (PCI) (Number)	0
	Expansion Slots (M Dot 2)	1
Processor	Processor Make	Intel
	Processor Generation	10
	Number of Cores per Processor	6
	Processor Base Frequency (GHz)	2.9
	Processor Description	Intel Core i5
	Processor Number	Intel Core i5 10400
	Out of Band Management	NA
Graphics	Cache (MB)	12
	Graphics Type	Integrated
	Graphic Card Description	NA
	Size of Memory in Case of Dedicated Graphic Card (GB)	0
Operating System	Size of VRAM in case of Integrated Graphics (MB)	0
	Operating System (Factory Pre-Loaded)	Windows 10 Professional
	Recovery Image Media	NA
Memory	OS Certification	Windows
	Type of RAM	DDR4
	RAM Size (GB)	8
	RAM Speed (MHz)	2666
	Total Numbers of DIMM Slots Available	2
	Number of DIMM Slots populated	1
Internal Bays	RAM Expandability up to(using spare DIMM Slots in GB)	64
	Total Number of Internal Bays available	2
	Number of 2 point 5 inches internal Bays	1

Storage	Number of 3 point 5 inches Internal Bays	1
	Number of 2 point 5 Inches Internal Bays Populated	1
	Number of 3 point 5 Inches Internal Bays Populated	0
	Type of Drives used to populate the Internal Bays	SSD
	Number of Internal Bays populated with HDD	0
	Capacity of each HDD (GB)	NA
	Total HDD Capacity (GB)	0
	Number of Internal Bays populated with SSD	1
	Capacity of each SSD (GB)	512
	Total SSD Capacity (GB)	512
	Number of Internal Bays populated with SSHD	0
	Capacity of each SSHD (GB)	NA
	Total SSHD Capacity in addition to 8 GB Flash (GB)	0
	Number of Internal Bays populated with SSED	0
	Capacity of each SSED (GB)	0
	Total SSED Capacity (GB)	0
	Optane Memory (GB)	0
Cabinet	Cabinet Form Factor	Tower (13.1 to 26 Litres)
	Cabinet Volume (Litres)	26
	External Bays (Number)	1
	Optical Drive	N/A
	Internal Speaker	No
	Audio-in	Yes
	Audio-out	Yes
	Headphone out	Yes
	Microphone-in	Yes
Connectivity	Wireless Connectivity	No
	If Yes, Type of Wireless Connectivity	NA
	Number of Ethernet Ports	1
	Type of Ethernet Ports	10/100/1000 on board Integrated Gigabit Port
	Bluetooth Connectivity	No
	If Yes, Version of Bluetooth Available	0
Ports	Number of USB Version 2 Point 0 Ports	4
	Number of USB Version 3 point 0 / 3 point 1, Gen 1 Ports	3
	Number of USB Version 3 point 1, Gen 2 Ports	0
	Number of USB Type C Ports	0
	Number of Serial Ports	0
	Number of Parallel Ports	0
	Number of VGA Ports	1
	Number of HDMI Ports	1
	Number of DP Ports	1
Monitor	Model of the Monitor	NA
	Monitor Technology	TN
	LED Backlit Monitor Size (INCHES)	19.5
	Monitor Resolution (PIXELS)	1600 x 900
	TCO Certification for Monitor	8.0
	Number of VGA Ports in the Monitor	1
	Number of HDMI Ports in the Monitor	0

	Number of Display Ports in the Monitor	0
	Availability of Webcam integrated with Monitor	No
	If Yes, Resolution of Webcam	NA
	Availability of Speakers integrated with Monitor	No
	If Yes, Number of Speakers available	0
Power	Power Supply Capacity (Watt)	250
	Minimum Power Efficiency Range (%)	85 - 89
Certification	ROHS Compliance	Yes
	BEE / Energy Star for the given Model	Yes
Input Devices	Mouse Connectivity	Wired
	Type of Mouse	Optical Scroll
	Keyboard Connectivity	Wired
	Type of Keyboard	Standard with Rupee Symbol
Operating Conditions	Minimum Operating Temperature	10
	Maximum Operating Temperature	40
	Minimum Operating Humidity (%RH)	10
	Maximum Operating Humidity (%RH)	90
Warranty	On Site OEM Warranty (Year)	5

Buyer Defined Additional Specification for | खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए acer Intel Core i5 10400 8 GB/ 0 GB HDD/ Windows 10 Professional

Specification विनिर्देश	Value मूल्य
UPS, Antivirus	600VA Battery backup UPS, Quick Hill Total Security 3 Years Antivirus

Product Specification for acer Intel Core i5 14 Inch Laptop (Windows 10 Professional)

Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
Construction	Form Factor	Standard
	Chassis Material	ABS Plastic
	Hinges	Metallic
Processor	Processor Make	Intel
	Processor Generation	11
	Number of Cores per Processor	4
	Processor Base Frequency (GHz)	2.4
	Processor Description	Intel Core i5
	Processor Number	Intel Core i5 1135G7
	Out of Band Management	NA
	Cache (MB)	8
Motherboard	Expansion Slots (M Dot 2)	1
Graphics	Graphics Type	Integrated
	Graphic Card Description	Intel Iris Graphics
	Size of Memory in Case of Dedicated Graphic Card (GB)	0
	Size of VRAM in case of Integrated Graphics (MB)	128
Operating System	Operating System (Factory Pre-Loaded)	Windows 10 Professional
	Recovery Image Media	CD from the OEM / Stored in Partition of the Hard Disk / USB Drive from the OEM / On Line / Cloud
	OS Certification	Windows

Memory	Type of RAM	DDR4
	RAM Size (GB)	8
	RAM Speed (MHz)	2666
	Total Numbers of DIMM Slots Available	2
	Number of DIMM Slots populated	1
	RAM Expandability up to(using spare DIMM Slots in GB)	32
Storage	Type of Drives used to populate the Internal Bays	SSD
	Number of Internal Bays populated with HDD	0
	Capacity of each HDD (GB)	NA
	Total HDD Capacity (GB)	0
	Number of Internal Bays populated with SSD	1
	Capacity of each SSD (GB)	512
	Total SSD Capacity (GB)	512
	Number of Internal Bays populated with SSHD	0
	Capacity of each SSHD (GB)	NA
	Total SSHD Capacity in addition to 8 GB Flash (GB)	0
	Number of Internal Bays populated with SSED	0
	Capacity of each SSED (GB)	0
	Total SSED Capacity (GB)	0
	Optane Memory (GB)	0
Connectivity	Wireless Connectivity	Yes
	If Yes, Type of Wireless Connectivity	Wi-Fi 6: 802.11ax
	Number of Ethernet Ports	1
	If available, Type of Ethernet Ports	10/100/1000 on board Integrated Gigabit Port
	Bluetooth Connectivity	Yes
	If Yes, Version of Bluetooth Available	5
Ports	Number of USB Version 2 Point 0 Ports	0
	Number of USB Version 3 point 0 / 3 point 1, Gen 1 Ports	3
	Number of USB Version 3 point 1, Gen 2 Ports	0
	Number of USB Type C Ports	1
	Number of Serial Ports	0
	Number of VGA Ports	1
	Number of HDMI Ports	1
	Number of DP Ports	0
	Number of Thunderbolt Port	0
Display	Display Size (Inch)	14
	Display Type	Non Touch
	Display Technology	LED HD Backlit Antiglare
	Panel Technology	TN
	Display Resolution (Pixels)	1920x1080
	Availability of Webcam integrated with Display	Yes
	If Yes, Resolution of Webcam	HD
	Infra Red Webcam	No
	Optical Drive	NA
	Type of Optical Drive	N/A
	Internal Speaker (Dual)	Yes
	Audio-in	No
	Audio-out	No

Miscellaneous	Headphone out	Yes
	Microphone-in	Yes
	Type of Keyboard	Standard
	Backlit Keyboard	No
	Spill Resistant Keyboard	Yes
	Pointing Device/Touchpad	Touchpad with multi-touch gestures enabled
	Finger Print Reader	Yes
	Hardware Trusted Platform Enabled	Yes
	Carry Case	Yes
	If Yes, Type of Carry Case	Back Pack
	Security Lock Slot	Yes
	If Yes,Availability of Cable Lock	No
	Weight (Including Battery) (Kilogram)	1.68
	Power	Battery Type
Battery Chemistry		Li - ion
Battery Capacity (Watt Hour)		48
Battery Backup Time (Hours)(Value exactly as per Mobile Mark 2014 to be indicated)		8
Certification	BIS Registration under CRS of Meity	Yes
	BIS Registration Number and its validity	R-61000108, 04/01/23
	BEE / Energy Star for the given Model	Yes
	ROHS Compliance	Yes
	Other Certifications available	FCC,CE,UL
Operating Conditions	Minimum Operating Temperature	0
	Maximum Operating Temperature	44
	Minimum Operating Humidity (%RH)	0
	Maximum Operating Humidity (%RH)	85
Warranty	Battery Warranty	3
	On Site OEM Warranty (Year)(OEM/ Authorised channel partner shall note that W/G to be fulfilled by OEM at site)	5

Buyer Defined Additional Specification for | खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए acer Intel Core i5 14 Inch Laptop (Windows 10 Professional)

Specification विनिर्देश	Value मूल्य
UPS,Antivirus	600VA Battery backup UPS, Quick Hill Total Security 3 Years Antivirus

Product Specification for Canon Laser Mono Computer Printers for A4 paper size

Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
	Cartridge Technology	Composite Cartridge
	Printing Technology	Laser
	Type of Printing	Mono
	Paper Size	A4
	Print Speed per minute as per ISO/IEC 24734 in (A4) Size - Mono	18
	Print Speed per minute as per ISO/IEC 24734 in (A4) - Color	0
	Resolution (Dpi)	600x600
	Memory (MB)	32

Specifications	Hard Disk Capacity (GB)	0
	Processor Speed	192 MHz
	Duplexing Feature	No
	Duplex Print Speed (IPM)	0
	Network Connectivity	No
	Network Interface, if available	NA
	Wireless Connectivity	Yes
	If Yes, Type of Wireless Connectivity	Wireless (802.11 b/g/n)
	USB Port	Yes
	Number of Main Paper Trays	1
	Each Main Paper Tray Capacity	150
	Bypass Tray Facility	No
	If Yes, Bypass Tray Capacity	0
	Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19798/2007(E) for Cyan colour (Number of prints)	0
	Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19798/2007(E) for Yellow colour (Number of prints)	0
	Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19798/2007(E) for Magenta colour (Number of prints)	0
	Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19752/2004(E) for Black (Number of prints)	1600
	Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology -Cyan	0
	Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Yellow	0
	Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Magenta	0
	Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Black	0
	Duty Cycle (No of Prints/month)	5000
	Minimum Operating Temperature (Degree C)	10
	Maximum Operating Temperature (Degree C)	30
	Minimum Operating Humidity (%RH)	20
	Maximum Operating Humidity (% RH)	80
	BIS Registration under CRS of Meity	Yes
	Other Certifications Available	RoHS
	Weight (In kg)	5
	On site OEM warranty (Years)	1

Terms and Conditions | नियम और शर्तें

1. Special terms and conditions- Version:2 effective from 09-04-2021

1.1 *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

1.2 *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

2. General Terms and Conditions-

2.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.

2.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

3. Buyer Added Bid Specific Terms and Conditions-

3.1 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.

3.2 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.

3.3 Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address SMART PROJECT DIU WASHIM NEAR COLLECTOR OFFICE . . .

3.4 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.

3.5 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of SMART PROJECT DIU WASHIM payable at WASHIM.

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.

3.6 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Buyer Added text based ATC clauses

1. The bidder or the OEM of the offered products must have ISO 9001 certification.
2. Certificate from auditor/CA clearly stating income from sale of products of the last 3 financial years(2018-19, 2019-20, 2020-21)
3. OEM Average Turnover (Last 3 Years)
4. OEM Authorisation Certificate (mention bid No.) with sign & stamp.
5. Bidder/OEM should have customer care and service centre office in Washim District Location
6. Bidder/OEM must have a Dedicated/toll free Telephone No. for service Support
7. The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt – undertaking
8. A One OR three years warranty is mandatory on Product
9. Desktop Printers must be delivered to locations within 15 days of receipt of work order.
10. Letter for acceptance of all Terms and Conditions of the tender document (mention bid No.) with sign, stamp.
- 11) ROHS Compliance necessary and to be submitted with bid
- 12) Energy Star, BEE,UL, CE and BIS certification as per MEITY orders , as may be applicable, are necessary and must be submitted with bid. 13) All necessary certificates and proofs of experience/financial capacity to be uploaded
- 14) Consignee Locations are given in Bid. Detailed addresses will be communicated to the successful bidder before delivery of goods.
- 15) OEM has to certify that Genuine OS Windows 10 Pro will be supplied with the product . OEM has to confirm on letter that Operating System is pre-loaded / pre-installed from OEM factory only.
- 16) OEM has to confirm that warranty support is as per Bid requirement will be provided.
- 17) After delivery, installation and testing, the vendor will have to register the product with the respective OEM's website and confirm genuineness of the product and warranty.
- 18) Technical catalogue/literature of the make and model quoted against this bid enquiry is to be submitted along with bid.
- 19) OEM has to confirm the List of Service centers and Escalation matrix.
- 20)SHOPACT,PANCARD,GST,ITR,GSTR3B,ISO,SERIVE CENTER LIST,BLACK LISTED LETTER,REPUTED BRAND ALL CERTIFICATE SUBMITTED
- 21) Payment will be done through RTGS / NEFT by the respective consignee. The payment will be done only after successful completion AND submission of Testing Report For Govt. Lab.
- 22) Supplier only Maharashtra State.
- 23) Desktop & Laptop Including UPS & 3 Years Quick Heal Total Shield / Security Antivirus.
- 24) After receiving any compliant / feedback from this office, Service from supplier shall be provided within 48 Hours

ALL DOCUMENT DULY ATTESTED AND TOKEN BASED AUTHENTICATED IF BIDDER SELF TO PROVIDE ANY DOCUMENT OR PRODUCT COMPLIANCE HENCE IT WILL ATTRACT TO REJECTION.

3.7 Service & Support:

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

3.8 Service & Support:

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

3.9 Generic

WORLD BANK TERMS AND CONDITIONS: Special Terms and Conditions as defined by world bank at click here will also be applicable. APPLICABLE ONLY IN CASE OF WORLD BANK FUNDED PROJECTS.

3.10 Generic

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

3.11 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)

3.12 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.

3.13 Purchase Preference (State):

Purchase preference to Micro and Small Enterprises (MSEs) from the State of Bid Inviting Authority : Purchase preference will be given to MSEs as Micro and Small Enterprises from the State of Bid inviting Authority whose credentials are validated online through Udyog Aadhaar/URC for that product category. 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+ 1 Quoted price as percentage margin of purchase preference/price) % 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 percentage of 1 % of total value as defined/ decided in relevant policy.

3.14 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.

3.15 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

3.16 Generic

Non return of Hard Disk: As per Buyer organization's Security Policy,Faulty Hard Disk of Servers/Desktop Computers/ Laptops etc. will not be returned back to the OEM/supplier against warranty replacement.

3.17 Financial Criteria:

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।