



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/4805391
Dated/दिनांक : 02-04-2024

Bid Document/ बिड दस्तावेज़

| Bid Details/बिड विवरण | |
|--|---|
| Bid End Date/Time/बिड बंद होने की तारीख/समय | 23-04-2024 14:00:00 |
| Bid Opening Date/Time/बिड खुलने की तारीख/समय | 23-04-2024 14:30:00 |
| Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से) | 90 (Days) |
| Ministry/State Name/मंत्रालय/राज्य का नाम | Delhi |
| Department Name/विभाग का नाम | New Delhi |
| Organisation Name/संगठन का नाम | National Agricultural Cooperative Marketing Federation Of India Ltd. Nafed |
| Office Name/कार्यालय का नाम | South Delhi |
| Total Quantity/कुल मात्रा | 65 |
| Item Category/मद केटेगरी | Desktop Computers (Q2) , Laptop - Notebook (Q2) , Multifunction Machines MFM (Q2) |
| Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) | 200 Lakh (s) |
| OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का) | 240 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 Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है | Yes |
| Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है | Yes |

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 | 30 % |
| Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया | No |
| RCM Applicable/लागू आरसीएम | Yes |
| Type of Bid/बिड का प्रकार | Two Packet Bid |
| Primary product category | Desktop Computers |
| 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 | Item wise evaluation/ |

EMD Detail/ईएमडी विवरण

| | |
|---|------------------|
| Advisory Bank/एडवाइजरी बैंक | YES Bank Limited |
| Schedule 1 EMD Amount/ईएमडी राशि (In INR) | 20000 |
| Schedule 2 EMD Amount/ईएमडी राशि (In INR) | 20000 |
| Schedule 3 EMD Amount/ईएमडी राशि (In INR) | 10000 |

ePBG Detail/ईपीबीजी विवरण

| | |
|-------------------|----|
| Required/आवश्यकता | No |
|-------------------|----|

(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 कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई कैटेगरी 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). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c). 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 :

na
South Delhi, New Delhi, National Agricultural Cooperative Marketing Federation of India Ltd. NAFED,
(Nafed)

Splitting/विभाजन

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

MSE Purchase Preference/एमएसई खरीद वरीयता

| | |
|---|----|
| MSE Purchase Preference/एमएसई खरीद वरीयता | No |
|---|----|

MII Purchase Preference/एमआईआई खरीद वरीयता

| | |
|--|----|
| MII Purchase Preference/एमआईआई खरीद वरीयता | No |
|--|----|

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. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their 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.
3. 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.
4. 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.
5. 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.
6. 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.

7. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 30% 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.

Section 9(3) Of GST/जीएसटी की धारा 9(3)।

Where ever RCM is applicable, sellers (Regular GST registered seller who opted out of FCM , unregistered seller, seller registered under composition scheme)will be forced to put Zero GST and GST cess in their bids. Buyer will have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this Bid.

Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

| Evaluation Schedules | Item/Category | Quantity |
|----------------------|----------------------------|----------|
| Schedule 1 | Desktop Computers | 33 |
| Schedule 2 | Laptop - Notebook | 11 |
| Schedule 3 | Multifunction Machines Mfm | 21 |

Desktop Computers (33 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

* As per GeM Category Specification/जेम कैटेगरी 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 | 13.0 Or higher |
| | Number of Cores per Processor | 16, 24, 22 Or higher |
| | Processor Description | Intel Core i7, Intel Core i9 Or higher |
| | Processor Number | Intel Core i9 13900K, Intel Core i7 13700K, Intel Core i9 13900, Intel Core i7 13700 Or higher |
| Motherboard | Chipset Series | Intel Q Series Or higher |
| | Chipset Number | Intel Q 470, Intel Q670 Or higher |
| Operating System | Operating System (Factory Pre-Loaded) | Windows 11 Professional |
| Memory | RAM Size (GB) | 16, 32, 64, 128 Or higher |

| Specification | Specification Name/विशिष्टि का नाम | Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य |
|---------------|--|---|
| | 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 | SFF (7 to 13 Litres) |
| Monitor | Monitor Technology | IPS, TN, VA Or higher |
| | LED Backlit Monitor Size (INCHES) | 21.5, 22, 23, 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) | 3, 5, 4 Or higher |

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

| ITC on GST/जीएसटी पर इनपुट कर क्रेडिट | ITC on GST Cess/जीएसटी उपकर कर क्रेडिट | RCM Applicable/लागू आरसीएम | GST as per RCM/रिवर्स प्रभार के अनुसार जीएसटी | GST Cess 1 as per RCM/रिवर्स प्रभार के अनुसार जीएसटी उपकर 1 | GST Cess 2 as per RCM | Optional RCM/वैकल्पिक रिवर्स प्रभार |
|---------------------------------------|--|----------------------------|---|---|-----------------------|-------------------------------------|
| NA | NA | Yes | 18% | NA | NA | No |

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 | Reyasat Ali | 110014,NAFED, NAFED HOUSE, Siddhartha Enclave, Ashram Chowk, Ring Road | 3 | 45 |

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|---|-----------------|------------------------------|
| 2 | Jyothi Patil | 560052,State Head, NAFED, 'Niton' Block 'B',No. 11/3, Palace Road, BANGALORE - 560 052 | 2 | 45 |
| 3 | Sudhir Kumar Singh | 600084,State Head, Crescent Court 2nd Floor, No.108 Poonamallee High Road Chennai-600084 (TN) | 3 | 45 |
| 4 | Shashi Kanta Das | 700069,State Head, 20-B,2nd Floor, Abdul Hamid Street Kolkata - 700069 (WB) | 4 | 45 |
| 5 | Bhavya Anand | 751017,State Head, NBCC IMPERIA, TOWER -1 COMMERCIAL SPACE NO 303 & 304, NEAR NEW GOVT. COLONY, PRESS CHHAK, BHUBANESWAR -751017 | 2 | 45 |
| 6 | Puneet Singh | 400051,State Head, `A' wing, Unit No.803, 8th Floor C-31, G Block, Opp. Dena Bank, Bandra Kurla Complex, Mumbai - 400 051 | 1 | 45 |
| 7 | Amit Kumar Taneja | 462043,State Head, Commercial Hall No. 5 & 6, 2nd, Floor, Dwarika Parasar, Arvind Vihar, Baghmughaliya Bhopal (MP), Pin 462043 | 4 | 45 |
| 8 | Nikhil Ramrao Padade | 422209,NAFED Pre-Cooling & Cold Storage Unit, Pimpalgaon (B), Taluka Niphad, Near APMC Yard, Mumbai Agra Road, Dist. Nashik, Maharashtra-422209 | 3 | 45 |
| 9 | Shankar Saran Srivastava | 380006,State Head, "A" Wing 6th Floor, Maridia Plaza, CG Road, Ahmedabad-380006(GUJ) | 3 | 45 |
| 10 | Rakesh Kumar Pahwa | 134113,State Head, NAFED, SCO No. 179, Sector No.5, Panchkula -134113 Chandigarh | 2 | 45 |
| 11 | Mahender Singh Rawat | 302001,State Head, 3rd Floor , Nehru Sahkar Bhawan Bhawani Singh Road Jaipur -302001 (Raj) | 4 | 45 |
| 12 | Vankadari Vinay Kumar | 500004,State Head, 5 - 10-193, HACA Bhawan, 2nd Floor, Opp. Public Gardens, Hyderabad - 500004 | 2 | 45 |

Laptop - Notebook (11 pieces)

| | |
|--------------|-----|
| Bis Required | Yes |
|--------------|-----|

Technical Specifications/तकनीकी विशिष्टियाँ

* As per GeM Category Specification/जेम कैटेगरी 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 | 12.0 Or higher |
| | Number of Cores per Processor | 10, 14, 20, 22, 24, 12 Or higher |
| | Processor Description | Intel Core i7, Intel Core i9 Or higher |
| | Processor Number | Intel Core i7 1255U, Intel Core i7 1265U, Intel Core i7 1260P, Intel Core i7 1270P, Intel Core i7 1280P, Intel Core i7 12650H, Intel Core i7 12700H, Intel Core i7 12800H, Intel Core i9 12900HK, Intel Core i9 12900H 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 11 Professional |
| Memory | RAM Size (GB) | 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 |
| 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 |

| Specification | Specification Name/विशिष्टि का नाम | Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य |
|---------------|---|--|
| | On Site OEM Warranty (Year)(OEM/ Authorised channel partner shall note that W/G to be fulfilled by OEM at site) | 3 |

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

| ITC on GST/जीएसटी पर इनपुट कर क्रेडिट | ITC on GST Cess/जीएसटी उपकर कर क्रेडिट | RCM Applicable/लागू आरसीएम | GST as per RCM/रिवर्स प्रभार के अनुसार जीएसटी | GST Cess 1 as per RCM/रिवर्स प्रभार के अनुसार जीएसटी उपकर 1 | GST Cess 2 as per RCM | Optional RCM/वैकल्पिक रिवर्स प्रभार |
|---------------------------------------|--|----------------------------|---|---|-----------------------|-------------------------------------|
| NA | NA | Yes | 18% | NA | NA | No |

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 | Reyasat Ali | 110014,NAFED, NAFED HOUSE, Siddhartha Enclave, Ashram Chowk, Ring Road | 3 | 45 |
| 2 | Ranjay Kumar | 800001,Nafed, 3rd Floor, Deepsheela Complex Talapatra Lane , Near Ashok Cinema Bhudhmarg Patna - 800001 | 1 | 45 |
| 3 | V C Symon | 682020,State Head, Plot No.35 Warehousing Center, Gandhi Nagar, Kochi - 682020 (Kerala) | 1 | 45 |
| 4 | Sudhir Kumar Singh | 600084,State Head, Crescent Court 2nd Floor, No.108 Poonamallee High Road Chennai-600084 (TN) | 1 | 45 |
| 5 | Souradip Mondal | 781007,State Head, 2nd Floor, Shiva Commercial Complex, Block-B, Rupnagar Path, G.S. Road, ulubari, Guwahati-781007 | 1 | 45 |

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|---|-----------------|------------------------------|
| 6 | Amit Kumar Taneja | 462043,State Head, Commercial Hall No. 5 & 6, 2nd, Floor, Dwarika Parasar, Arvind Vihar, Baghmughaliya Bhopal (MP), Pin 462043 | 1 | 45 |
| 7 | Sanjay Kumar Singh | 492101,State Head, 8th floor, CBD Bhawan, Tower "C" Commercial Complex, Sector-21, Atal Nagar, Naya Raipur-492101 Chhattisgarh. | 1 | 45 |
| 8 | Vankadari Vinay Kumar | 500004,State Head, 5 - 10-193, HACA Bhawan, 2nd Floor, Opp. Public Gardens, Hyderabad - 500004 | 1 | 45 |
| 9 | Amit Shukla | 263153,Chawla Theatre Complex, Kashipur Road Rudrapur-263153 District : Udham Singh Nagar (Uttarakhand) | 1 | 45 |

Multifunction Machines MFM (21 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

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

| Specification | Specification Name/विशिष्टि का नाम | Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य |
|---------------|--|--|
| Ungrouped | Type of Machine | Multifunction Machine |
| | Print Technology | Laser |
| | Type of Printing | Mono |
| | Cartridge Technology | Composite Cartridge, Separate Drum and Toner (Mono Component), Separate Drum and Toner (Dual Component) Or higher |
| | Platen/Flatbed Size | A4, A3, Legal Or higher |
| | Paper Size (Original/Image) | A4/A4, Legal/Legal |
| | RAM size (MB) | 128, 256, 512, 1024, 2048, 4096, 6144, 3072, 320, 768, 1536, 1500, 758, 1250, 2560, 7168, 5120, 8192, 16384, 2816, 4000, 2000, 4608, 10240, 8000, 3584 Or higher |
| | Hard Disk Capacity(GB) | 0, 8, 128, 160, 256, 320, 500, 1024, 250, 640, 32, 1000, 2000, 3000 Or higher |
| | Minimum Speed per Minute as per ISO/IEC 24734 in A4 Size-Mono | 40, 43, 45, 46, 47, 50, 52, 55, 60, 61, 65, 70, 71, 75, 80, 90, 95, 100, 105, 110, 51, 56, 41, 120, 130, 160, 57, 85, 81, 53, 140, 96, 111, 115, 136, 42, 48 Or higher |

| Specification | Specification Name/विशिष्टि का नाम | Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य |
|---------------|--|---|
| | Minimum Speed per Minute as per ISO/IEC 24734 in A4 Size-Colour | 12, 15, 16, 18, 20, 22, 23, 24, 25, 26, 27, 28, 30, 31, 35, 36, 4, 4.4, 5, 5.7, 5.8, 6.8, 10, 10.4, 15.5, 40, 50, 60, 5.5, 11, 46, 120, 130, 160, 65, 45, 7, 34, 55, 38, 56, 75, 81, 19, 71, 0, 21, 53, 32, 70, 140, 80, 85, 115, 6, 13, 33, 3.9, 9 Or higher |
| | Scanning Feature Availability | Yes Or higher |
| | Duplexing Feature Availability | Yes Or higher |
| | Faxing Feature Availability | Yes Or higher |
| | Networking Feature Availability | Yes Or higher |
| | Wi-Fi Availability | Yes Or higher |
| | Original Document Feeder Type | DADF/RADF Or higher |
| | Number of Main Paper Tray | 1, 2, 3, 4, 5 Or higher |
| | Bypass Facility | Yes Or higher |
| | On Site OEM Warranty (Year) | 3, 4, 5 Or higher |

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

| ITC on GST/जीएसटी पर इनपुट कर क्रेडिट | ITC on GST Cess/जीएसटी उपकर कर क्रेडिट | RCM Applicable/लागू आरसीएम | GST as per RCM/रिवर्स प्रभार के अनुसार जीएसटी | GST Cess 1 as per RCM/रिवर्स प्रभार के अनुसार जीएसटी उपकार 1 | GST Cess 2 as per RCM | Optional RCM/वैकल्पिक रिवर्स प्रभार |
|---------------------------------------|--|----------------------------|---|--|-----------------------|-------------------------------------|
| NA | NA | Yes | 18% | NA | NA | No |

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 |
|----------------|--|-------------|-----------------|------------------------------|
| | | | | |

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|---|-----------------|------------------------------|
| 1 | Reyasat Ali | 110014,NAFED, NAFED HOUSE, Siddhartha Enclave, Ashram Chowk, Ring Road | 3 | 45 |
| 2 | Rohit Jaiman | 226010,State Head, First Floor, Cyber Tower, TC-34/V-2, Vibhuti Khand, Gomti Nagar, LUCKNOW - 226010 (U.P.) | 2 | 45 |
| 3 | Jyothi Patil | 560052,State Head, NAFED, 'Niton' Block 'B',No. 11/3, Palace Road, BANGALORE - 560 052 | 4 | 45 |
| 4 | Shashi Kanta Das | 700069,State Head, 20-B,2nd Floor, Abdul Hamid Street Kolkata - 700069 (WB) | 1 | 45 |
| 5 | Bhavya Anand | 751017,State Head, NBCC IMPERIA, TOWER -1 COMMERCIAL SPACE NO 303 & 304, NEAR NEW GOVT. COLONY, PRESS CHHAK, BHUBANESWAR -751017 | 1 | 45 |
| 6 | Puneet Singh | 400051,State Head, `A' wing, Unit No.803, 8th Floor C-31, G Block, Opp. Dena Bank, Bandra Kurla Complex, Mumbai - 400 051 | 1 | 45 |
| 7 | Amit Kumar Taneja | 462043,State Head, Commercial Hall No. 5 & 6, 2nd, Floor, Dwarika Parasar, Arvind Vihar, Baghmughaliya Bhopal (MP), Pin 462043 | 4 | 45 |
| 8 | Nikhil Ramrao Padade | 422209,NAFED Pre-Cooling & Cold Storage Unit, Pimpalgaon (B), Taluka Niphad, Near APMC Yard, Mumbai Agra Road, Dist. Nashik, Maharashtra-422209 | 1 | 45 |
| 9 | Mahender Singh Rawat | 302001,State Head, 3rd Floor , Nehru Sahkar Bhawan Bhawani Singh Road Jaipur -302001 (Raj) | 4 | 45 |

Special terms and conditions-Version:3 effective from 28-10-2023 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.

SI.No. SPECIAL TERMS AND CONDITIONS FOR DESKTOP COMPUTERS

1 OPERATING SYSTEM

(i) There is no requirement that the OEM of the Desktop computer systems should be a device partner of Microsoft and hold a Microsoft Authorization form

(ii) Microsoft OS may be sourced directly from Microsoft by the OEMs holding device partner status and those not holding device partner status may source from authorized distributors i.e., M/s. Ingram or M/s. Redington and their authorized channel partners.

(iii) Buyers may ensure that MAF shall not be made a mandatory requirement in bids.

(iv) If the supplies are made as per brands of OEMs who are global device partners, then the serial no of the machine supplied can be used to check the details of the product from the website of the OEM.

(v) In the case of local device partners of Microsoft OS details such as digital key no., should be produced with supplies and the buyer may verify from Microsoft.

(vi) In case of other OEMs who are sourcing from authorized National distributors of Microsoft Reddington or Ingram copy of the Invoice which contains the relevant serial no of Windows OS shall be submitted along with supplies and the buyer/consignee can verify the same from the OS server website or by telephone, or both

(vii) In case the product offered is with DOS or Linux Operating system such verification of OS shall not be applicable

2 REQUIREMENT OF OEM LOGO

(i) Buyers are advised to note that the incorporation of the condition stipulating the OEM logo on the motherboard is restrictive and may not be incorporated in the bids

3 CHANGING OR ALTERING THE CONFIGURATION

(i) The seller must refrain from changing or altering the configuration of the factory pre-loaded machine. The machine should be delivered to the purchaser in its original, factory-approved configuration.

4 WARRANTY

(i) The seller shall furnish a valid warranty Certificate/Tag from the OEM to the purchaser, guaranteeing the product's coverage under the specified warranty terms

The warranty certificate should be verifiable through the OEM website/Customer care center. Buyer/consignee may ensure that as soon as supplies are received, they log to the OEM website/call center and verify the warranty certificate.

(ii)

5 CHECKPOINTS DURING ACCEPTANCE OF SUPPLIES

Before generating the Consignee Receipt and Acceptance Certificate (CRAC), the consignee may inspect the system condition and verify that it complies with the agreed specifications and configurations and to ensure that there is no scope for the supply of refurbished products.

(i)

In the case of a large number of units procured or complex installations buyer may opt for bidding and accordingly stipulate conditions regarding installation, inspection by consignees/inspection agency specifying verification of configuration, warranty applicability, checking for refurbished /altered configurations, and checking other relevant details through OEMs website.

(ii)

At the time of receiving supplies, the consignee may ensure the following to ensure that any discrepancies are there in supplies can be flagged and reflected and taken into account while generating CRAC. (i) Packing should be checked properly

(iv)

(ii) Warranty certificate from OEM should be insisted and checked.

(iii) Instruction manuals, and OS installed should be checked

(iv) The machine serial no should also be checked.

- (v) The above points are for guidance and the buyer/consignee may take steps considered suitable by them for checking at the consignee end before acceptance of the systems

6 COMPLIANCE OF EXTENDED PRODUCER'S RESPONSIBILITY

- (i) With effect from 01.04.23 as per E-waste rules 2022 EPR registration is mandatory for manufacturing entities shall ensure compliance.

7 MANDATORY / STATUTORY REQUIREMENTS AS APPLICABLE

- (ii) OEMs shall have to ensure the mandatory/statutory requirements such as BIS-CRS, ISI Mark, Eco Mark, etc., as per the Government of India Notification issued from time to time for hardware components including monitor, keyboard, mouse, etc., as applicable.

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. 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.

3. Forms of EMD and PBG

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

NAFED
Account No.
10060654277
IFSC Code
IDFB0020102
Bank Name
IDFC FIRST BANK
Branch address
NEW FRIENDS COLONY, NEW DELHI-25

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

4. **Generic**

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

5. **Generic**

End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

6. **Generic**

Shelf Life: The Product/Spare parts to be supplied as part of the services must have minimum

3

Shelf Life. On the date of supply, minimum

3

usable shelf life should be available / balance.

7. **Service & Support**

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

8. **Service & Support**

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

9. **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.

10. **Generic**

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

11. **Generic**

IT equipment shall be IPv6 ready from day one.

12. **Generic**

Malicious Code Certificate:

The seller should upload following certificate in the bid:-

(a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-

- (i) Inhibit the desires and designed function of the equipment.
- (ii) Cause physical damage to the user or equipment during the exploitation.
- (iii) Tap information resident or transient in the equipment/network.

(b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

13. 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

14. Certificates

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

15. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Desktop ATC: Intel B660 chipset, Intel 13th Gen Processor, Security: Hardware TPM, Energy Star and EPEAT India Registered; Chassis Volume: Less than 8 liters; Ports 1 DP 1 HDMI; OEM must have the facility to download updates of software, device drivers, and firmware on its website. Specification and warranty of the offered Model should be available through serial no. search / tracking on website of OEM

1- Ports, Wireless Connectivity, Type of Wireless Connectivity, Number of Ethernet Ports, Type of Ethernet Ports Bluetooth Connectivity, Version of Bluetooth Available, Hardware Trusted Platform Enabled, Carry Case (Backpack).

2- Ports: Two Type-C Thunderbolt USB port @ 40Gbps speed or more, 2 USB 3.0 port or more, USB Type-C Port, Wireless Connectivity; Yes Type of Wireless Connectivity; Wi-Fi 6: 802.11ax Number of Ethernet Ports; 1 Type of Ethernet Ports ;10/100/1000 on board Integrated Gigabit Port Bluetooth Connectivity; Yes Version of Bluetooth Available ;5.2 Hardware Trusted Platform Enabled ;Yes Carry Case; Yes . webcam-yes, Body type - Chassis Hinges Metallic, HDMI Port- yes, USB port- yes

BIS Registration under CRS of Meity; Yes BIS Registration Number and its validity; BEE / Energy Star for the given Model; Yes ROHS Compliance; Yes Other Certifications available UL, CE, FCC OEM Logo: OEM logo should be embossed on laptop (No sticker allowed)

16. Buyer Added Bid Specific ATC

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

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---