

Bid Document

Bid Details	
Bid End Date/Time	12-02-2022 14:00:00
Bid Opening Date/Time	12-02-2022 14:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	75 (Days)
Ministry/State Name	Ministry Of Education
Department Name	Department Of Higher Education
Organisation Name	Indian Institute Of Science Education And Research (iisers)
Office Name	Pune 411008
Total Quantity	1
Item Category	Server (Q2)
Minimum Average Annual Turnover of the Bidder	8 Lakh (s)
OEM Average Turnover (Last 3 Years)	8 Lakh (s)
Years of Past Experience required	3 Year (s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,OEM Authorization Certificate,OEM Annual Turnover *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Past Performance	30 %
Bid to RA enabled	No
Time allowed for Technical Clarifications during technical evaluation	2 Days
Estimated Bid Value	1600000
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	36

(a). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

Director

Department of Higher Education, Indian Institute of Science Education and Research (IISERs), Ministry of Education, Pune 411008

(Director Indian Institute Of Science Education And Research Pune)

Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	No
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Details of the Competent Authority for MII

Name of Competent Authority	Priyanka Chaturvedi
Designation of Competent Authority	Deputy Secretary IISER
Office / Department / Division of Competent Authority	Ministry of Education, Department of Higher Education
CA Approval Number	51-16/2020-TS VII
Competent Authority Approval Date	17-01-2022
Brief Description of the Approval Granted by Competent Authority	Approval of Competent Authority for 4 Global Tender Enquiry (GTE) proposals having estimated cost of Rs 1.85 cr from IISER, Pune is hereby conveyed.

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

MSE Purchase Preference

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

5. 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.

6. 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.

Server (1 pieces)

Brand Type	Registered Brand
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Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Processor	Processor Architecture	CISC(X86), RISC, EPIC Or higher
	Processor Make	Intel
	Number of Cores per Processor	10, 12, 14, 16, 18, 20, 22, 24, 26, 28, 30, 32, 34, 36, 38, 40, 64, 11, 48 Or higher
	Processor Base Frequency (GHz)	2.4, 2.5, 2.6, 2.7, 2.8, 2.9, 3, 3.1, 3.2, 3.3, 3.4, 3.5, 3.6, 3.7, 3.8, 3.9, 4 Or higher
	Processor Turbo Frequency (GHz)	3.2 - 5.0 Or higher
	Total Cache (L1+L2+L3) (MB)	13.75 - 256.0 Or higher

Specification	Specification Name	Bid Requirement (Allowed Values)
	Processor Description/ Number	Intel Xeon Gold 5122, Intel Xeon Gold 6128, Intel Xeon Gold 6144, Intel Xeon Platinum 8156, Intel Xeon Gold 5222, Intel Xeon Gold 6234, Intel Xeon Gold 6242, Intel Xeon Gold 6244, Intel Xeon Gold 6246, Intel Xeon Platinum 8256, Intel Xeon Platinum 9242, Intel Xeon Platinum 9282, Intel Xeon Silver 4210R, Intel Xeon Silver 4214R, Intel Xeon Gold 6250, Intel Xeon Gold 6256, Intel Xeon Gold 5218R, Intel Xeon Gold 6226R, Intel Xeon Gold 6246R, Intel Xeon Gold 5220R, Intel Xeon Gold 6242R, Intel Xeon Gold 6230R, Intel Xeon Gold 6240R, Intel Xeon Gold 6238R, Intel Xeon Gold 6248R, Intel Xeon Gold 6258R, Intel Xeon Platinum 9221, Intel Xeon Platinum 9222, Intel Xeon Platinum 8380HL, Intel Xeon Platinum 8380H, Intel Xeon Platinum 8376HL, Intel Xeon Platinum 8376H, Intel Xeon Platinum 8360HL, Intel Xeon Platinum 8360H, Intel Xeon Platinum 8354H, Intel Xeon Gold 6348H, Intel Xeon Gold 6330H, Intel Xeon Gold 5320H, Intel Xeon Gold 6328HL, Intel Xeon Gold 6328H, Intel Xeon Platinum 8353H, Intel Xeon Gold 5318H, Intel Xeon Platinum 8356H, Intel Xeon Platinum 8368Q, Intel Xeon Platinum 8380, Intel Xeon Platinum 8368, Intel Xeon Platinum 8360Y, Intel Xeon Platinum 8358, Intel Xeon Platinum 8358P, Intel Xeon Platinum 8352Y, Intel Xeon Platinum 8352V, Intel Xeon Platinum 8352S, Intel Xeon Gold 6348, Intel Xeon Gold 6338, Intel Xeon Gold 6338N, Intel Xeon Gold 6342, Intel Xeon Gold 6330, Intel Xeon Gold 5320, Intel Xeon Gold 6330N, Intel Xeon Gold 6354, Intel Xeon Gold 6346 Or higher
Chassis	Form Factor	Rack, Tower Or higher
	Size (RU)	4
Motherboard	Expansion Slots Gen 3 (PCIe x4)	1, 2, 3, 4, 5 Or higher
	Expansion Slots Gen 3 (PCIe x16)	6
	Maximum number of Sockets available on Server	2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 Or higher
	Maximum number of Sockets populated with Processors available on Server	2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 Or higher
Co Processor / GPU	Availability of Co Processor /GPU	Yes Or higher
	If Yes, Maximum Number of Slots available for Co-Processor/GPU	4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 Or higher
	If Yes, Maximum Number of slots populated with Co processor/GPU	4, 5, 6, 7, 8, 9, 9, 10, 11, 12, 13, 14, 15, 16, 8 Or higher

Specification	Specification Name	Bid Requirement (Allowed Values)
	If Yes, Co Processor /GPU Description	NVIDIA Tesla V100 SXM2 32GB, NVIDIA(R) Tesla(TM) T4 16GB, NVIDIA Tesla M10 Quad GPU Module, NVIDIA Quadro P6000 Graphics Accelerator, NVIDIA Quadro P4000 Graphics Accelerator, NVIDIA Tesla P40 24GB Computational Accelerator, NVIDIA Quadro RTX 6000 Graphics Accelerator, NVIDIA Tesla T4 16GB Computational Accelerator, NVIDIA Quadro RTX 4000 Graphics Accelerator, NVIDIA Quadro RTX 8000 Graphics Accelerator, NVIDIA Quadro P2200 Graphics Accelerator, NVIDIA Tesla V100S 32GB Computational Accelerator, NVIDIA Quadro RTX 5000 16GB Graphics Accelerator, NVIDIA Tesla A100 40GB PCIe based Accelerator, NVIDIA Tesla A100 40GB NVlink based Accelerator Or higher
Memory	Type of RAM	DDR4 SDRAM with ECC
	Total Number of DIMM Slots available	16
	Number of DIMM Slots populated with DDR SDRAM	6
	DDR SDRAM Size(GB)	192.0 - 6144.0 Or higher
	DDR NVRAM Size (GB)	0.0 - 1600.0 Or higher
	DDR SDRAM upgradable upto using spare DIMM Slots (GB)	320.0 - 8192.0 Or higher
SSD Storage	Type of Interface for SSD	SATA
	Type of SATA SSD	Read Intensive
	SATA SSD Hot Swappable	Yes Or higher
	Total Number of Slots available for SATA SSD	1
	Capacity offered per SATA SSD (GB)	480
	Total Capacity Offered with SATA SSD (GB)	480.0 Or higher
	Type of SAS SSD	NA
	Total Capacity Offered with SAS SSD (GB)	0.0 Or higher
	Total Capacity Offered with NVMe SSD (GB)	0.0 Or higher
HDD Storage	Type of Interface for Hard Disk Drive	SATA
	Capacity offered per SATA Drive (GB)	8000
	SATA drive speed (hot plug or better) (RPM)	7200
	Total Storage Capacity offered with SATA Drive (GB)	8000.0 Or higher

Specification	Specification Name	Bid Requirement (Allowed Values)
	Total Storage Capacity offered with SAS Drive (GB)	0.0 Or higher
	Total Storage Capacity offered with NL SAS Drive (GB)	0.0 Or higher
RAID	No of RAID Controller Ports	8 Or higher
	Speed of RAID Controller Ports (Gbps)	6, 12 Or higher
Ports & Interfaces	Network Card Supported	1G, 10G
	Number of Networking Interface Cards (LAN)	2, 3, 4, 5, 6, 7, 8, 1 Or higher
	Whether Network Interface Card Embedded	Yes Or higher
	Total Number of Ethernet Ports required in Server	2x10G RJ 45
	Networking Interface Card Features	Asset Feature Tracking, Security Management
	Number of Single port FC HBA card	0, 1, 2, 3, 4 Or higher
	Number of Dual port FC HBA card	0, 1, 2, 3, 4 Or higher
	Number of Quad port FC HBA card	0, 1, 2, 3, 4 Or higher
	FC HBA Speed (Gbps)	8, 16, 32, NA Or higher
	Number of Converged Network Adaptor (CNA)	0, 1, 2, 3, 4 Or higher
	Number of Ports per CNA card	Dual Port, Quad Port, NA Or higher
	CNA Port Speed (Gbps)	10, 25, 40, 50, 100, 200, 0 Or higher
	Length of LC-LC Cable per SFP+ Port (meter)	5, 10, 15, 0 Or higher
	Length of LC-LC Cable per HBA Port (meter)	5, 10, 15, 0 Or higher
	Length of LC-LC Cable per CNA Port (meter)	5, 10, 15, 0 Or higher
	Video Controller (support VGA or above resolution)	Yes Or higher
	Keyboard Port	Yes Or higher
	Mouse Port	Yes Or higher
	DVD ROM (Internal/Exrternal)	Yes, No Or higher
	USB Ports (version 2point0/3point0)	4, 5, 6, 7, 8, 9, 10 Or higher

Specification	Specification Name	Bid Requirement (Allowed Values)
	Total number of Spare Bays Available for Future Upgradation (Hot Pluggable)	6.0 - 50.0 Or higher
Certifications	Certifications/Compliance (OS)	Windows, Red Hat Linux
	Certification/Compliance (Virtualization/Cloud Platform)	HyperV, Red Hat Virtualization, OpenStack, Kubernetes
Features	Management Features-1	Server Health Logging, Out of Band Management
	Management Features-2	Platform inventory and health status
	Security Features-1	Secure Boot(Firmware and Bios Level Security)
	Security Features-2	Network Card secure firmware boot
Generic	Redundant Power Supply	Yes Or higher
	Power Supply Efficiency	Titanium, Bronze Or higher
	Redundant Fan	Yes Or higher
	Server Main Supply	230 +/- 10%Vac
Benchmark	SPEC int_rate_base 2017 for the product (must be available on SPEC dot ORG before evaluation)	0.0 Or higher
	SPEC fp_rate_2017 for the product (must be available on SPEC dot ORG before evaluation)	0.0 Or higher
Miscellaneous	BIS Registration under CRS of MeitY	Yes
Warranty	On Site OEM Warranty (Year)	3, 4, 5, 7 Or higher

Additional Specification Parameters - Server (1 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Bidder should supply the server pre-populated and tested with GPU 4 x NVIDIA A5000 24GB or higher.	Bidder should supply the server pre-populated and tested with GPU 4 x NVIDIA A5000 24GB or higher.

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	John Albert K	411008, Indian Institute of Science Education and Research, Pune (IISER) Dr.Homi Bhabha Road , Pashan, Pune Email: purchase@iiserpune.ac.in For Delivery Status: 020 2590 8169 For Payment Status: 020 2590 8180/8452	1	90

Buyer Added Bid Specific Terms and Conditions

1. 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.

2. 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. 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.

4. Certificates

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

5. Warranty

Warranty period of the supplied products shall be 3 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

6. Service & Support

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

7. Service & Support

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

8. **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.

9. **Generic**

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

10. **Generic**

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

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

11. **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.

12. **Generic**

Upload Manufacturer authorization: Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

13. **Generic**

The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice, following accessories must be part of supply and cost should be included in bid price: Bidder should supply the 24" Monitor (FHD) and wired Keyboard and Mouse along with server..

14. **Generic**

The buyer organization is an institution eligible for concessional rates of GST as notified by the Government of India. The goods for which bids have been invited fall under classification of GST concession and the conditions for eligibility of concession are met by the institution. A certificate to this effect will be issued by Buyer to the Seller after award of the Contract. Sellers are requested to submit their bids after accounting for the Concessional rate of GST.

Applicable Concessional rate of GST : 5%

Notification No.and date : The rate of GST applicable to IISER Pune is 5% for the items procured for Research purpose as per Notification No. 45/2017-Central Tax (Rate) New Delhi, 14th November, 2017 and Notification No. 47/2017-Integrated Tax (Rate) New Delhi, 14th November, 2017 dated 14/11/2017

15. **Warranty**

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 10 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

16. Scope of Supply

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

17. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of Director Indian Institute of Science Education and Research Pune payable at Pune. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

18. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name Director Indian Institute of Science Education and Research Pune Account No. 30042605732 IFSC Code SBIN0003552 Bank Name State Bank of India Branch address NCL Campus Branch, PUNE 411008. Successful Bidder to indicate Contract number and name of Seller 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 in place of PBG within 15 days of award of contract.

19. Generic

Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.

20. 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.

21. Generic

IT equipment shall be IPv6 ready from day one.

22. Past Project Experience

For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.

- b. Execution certificate by client with order value.
- c. Any other document in support of order execution like Third Party Inspection release note, etc.

23. **Past Project Experience**

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

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

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

24. **Certificates**

To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid): ISO 27001:2013 certificate from bidder/ OEM of the quoted product..

25. **Certificates**

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

Disclaimer

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

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.

---Thank You---