

Bid Document

Bid Details	
Bid End Date/Time	16-09-2020 13:00:00
Bid Opening Date/Time	16-09-2020 13:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	75 (Days)
Ministry/State Name	Ministry Of Human Resource Development
Department Name	Department Of Higher Education
Organisation Name	Indian Institute Of Science Education And Research (iisers)
Office Name	Pune 411008
Total Quantity	30
Item Category	Desktop Computers
Bidder Turnover (Last 3 Years)	11 Lakh (s)
Experience Criteria	3 Year (s)
MSE Exemption for Years Of Experience and Turnover	Yes
Startup Exemption for Years Of Experience and Turnover	Yes
Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate *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	50 %
Bid to RA enabled	No
Inspection Required	No
Estimated Bid Value	2216000

EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	2.00
EMD Amount	44320

ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	10.00
Duration of ePBG required (Months).	36

(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.

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

Beneficiary:

Director
 Dr. Homi Bhabha Road, Pashan Pune 411008 Tele -020 25908169/ 8017
 (Director Indian Institute Of Science Education And Research, Pune)

Splitting

Bid splitting not applied.

1. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of years as indicated 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 year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

2. 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 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 year) to be submitted along with bid in support of quantity supplied in the relevant year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Desktop Computers (30 pieces)

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
Processor	Processor Make	Intel	Intel
	Processor Generation	9	9.0 Or higher
	Number of Cores per Processor	8	8, 10 Or higher
	Processor Base Frequency (GHz)	3	*
	Processor Description	Intel Core i7	Intel Core i7, Intel Core i9 Or higher
	Processor Number	Intel Core i7 9700	Intel Core i7 8700, Intel Core i7 8700K, Intel Core i7 9700, Intel Core i9 9900, Intel Core i7 9700K, Intel Core i9 9900K, Intel Core i9 9900KS, Intel Core i9 9900KF, Intel Core i7 9700KF Or higher
	Out of Band Management	NA	*
	Cache (MB)	12	*

Motherboard	Chipset Series	Intel B Series	Intel H Series, Intel B Series, Intel Q Series Or higher
	Expansion Slots (PCIe x 1) (Number)	1	*
	Chipset Number	Intel B 365	Intel Q 250, Intel Q 270, Intel Q 370, Intel B 365 Or higher
	Expansion Slots (PCIe x 4) (Number)	0	*
	Expansion Slots (PCIe x 16) (Number)	1	*
	Expansion Slots (PCI) (Number)	1	*
	Expansion Slots (M Dot 2)	2	*
Graphics	Graphics Type	Integrated	*
	Graphic Card Description	-	*
	Size of Memory in Case of Dedicated Graphic Card (GB)	0	*
	Size of VRAM in case of Integrated Graphics (MB)	-	*
Operating System	Operating System (Factory Pre-Loaded)	Windows 10 Professional	Windows 10 Professional
	Recovery Image Media	-	*
	OS Certification	Windows	*
Memory	Type of RAM	DDR4	*
	RAM Size (GB)	16	16, 32, 64, 128 Or higher
	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	32, 64, 128 Or higher
Storage	Total Number of Internal Bays available	2	*
	Number of 2 point 5 inches internal Bays	1	*
	Number of 3 point 5 inches Internal Bays	1	*
	Number of 2 point 5 Inches Internal Bays Populated	0	*
	Number of 3 point 5 Inches Internal Bays Populated	1	*
	Type of Drives used to populate the Internal Bays	HDD,SSD	HDD, SSD

	Number of Internal Bays populated with HDD	1	*
	Capacity of each HDD (GB)	1000 @7200 rpm	*
	Total HDD Capacity (GB)	1000	1000, 1500, 2000, 2500, 3000, 4000 Or higher
	Number of Internal Bays populated with SSD	1	*
	Capacity of each SSD (GB)	512	*
	Total SSD Capacity (GB)	512	512, 768, 1024, 2048, 4096 Or higher
	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	500, 1000, 2000, 0 Or higher
	Optane Memory (GB)	0	*
Cabinet	Cabinet Form Factor	Tower (13.1 to 26 Litres)	Tower (13.1 to 26 Litres)
	Cabinet Volume (Litres)	-	*
	External Bays (Number)	1	*
	Optical Drive	DVD R/W	*
	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	4	*
	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	0	*
Monitor	Model of the Monitor	-	*
	Monitor Technology	IPS	IPS Or higher
	LED Backlit Monitor Size (INCHES)	23.8	24, 27, 23.8, 32 Or higher
	Monitor Resolution (PIXELS)	1920x1080	1920x1080, 1920 x 1200, 3200x1800, 3840 x 2160, 2560 x 1440 Or higher
	TCO Certification for Monitor	-	*
	Number of VGA Ports in the Monitor	1	*
	Number of HDMI Ports in the Monitor	1	*
	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)	-
Minimum Power Efficiency Range (%)		90 - 94	*
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	*
Operating Conditions	Minimum Operating Temperature	0	*
	Maximum Operating Temperature	40	*
	Minimum Operating Humidity (%RH)	10	*
	Maximum Operating Humidity (%RH)	90	*
Warranty	On Site OEM Warranty (Year)	3	3, 5, 4 Or higher

* Specifications highlighted in bold are the Golden Parameters.

* Bidders may note that In respect of non-golden Parameters, the specifications 'Values' chosen by Buyer will generally

be preferred over 'Bid requirement (allowed Values) by the Buyer.

Additional Specification Documents

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 411008 Email: purchase@iiserpune.ac.in For Payment Status: 020 2590 8180/8452 For Delivery Status : 020 2590 8246, PUNE CITY, 411008	30	30

Special terms and conditions for category Desktop Computers

- 1.As per notification of MEITY circulated vide letter no. F.No.33(1)/2017-IPHW..dated :14/09/2017, the minimum local content should be 45.percent to qualify as local or domestic manufacturer.\n\nSeller has to ensure that operating system software etc comes preloaded with machine from respective OEM . Any deviation in respect of genuinity and authenticity of OS will attract severe penalty on part of seller as law of the land and contractual provisions. Buyer are also requested to verify the key no of OS etc with server of Microsoft/Linux before accepting machines to avoid complexity at latter stage.

Bid Specific Additional Terms and Conditions

- 1.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.Bidders can also submit the EMD with Account Payee Demand Draft in favour of Director Indian Institute of Science Education and Research Pune. payable at Pune . 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.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
- 4.Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods
- 5.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.
- 6.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 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.
- 7.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.

8. 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.
9. 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.
10. **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.
11. **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.
12. 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.
13. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
14. 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.
15. 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.
16. **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.
17. **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.
18. **OPTION CLAUSE:** The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent 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.
19. **Preference to Make In India products (For bids less than 200 Crore):** Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document 50%. If the bidder

wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

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

21. While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

[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---