

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687781179593

अनुबंध तिथि | Generated Date : 07-Mar-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/5692238](#)

अनुसूची नाम | Schedule Name: Schedule 2

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Statutory bodies मंत्रालय Ministry : Ministry of Finance विभाग Department : Department of Financial Services संगठन का नाम Organisation Name : National Bank for Agriculture and Rural Development कार्यालय क्षेत्र Office Zone: National Bank Staff College Lucknow	पद Designation : Manager संपर्क नंबर Contact No. : 0522-2421065-7026 ईमेल आईडी Email ID : buyer84.nbar.up@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : NBSC CAMPUS, SECTOR-H, LDA COLONY, KANPUR ROAD, Lucknow, UTTAR PRADESH-226012, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: Principal, National Bank Staff College, Lucknow वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: Principal, National Bank Staff College, Lucknow	Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : Manager ईमेल आईडी Email ID : buyer84.nbar.up@gembuyer.in जीएसटीआईएन GSTIN : 09AAACT4020G2ZO पता Address: NBSC CAMPUS, SECTOR-H, LDA COLONY, KANPUR ROAD, Lucknow, UTTAR PRADESH-226012, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : B1B9180000099513 कंपनी का नाम Company Name : Ritcom Systems And Services संपर्क नंबर Contact No. : 09335311724 ईमेल आईडी Email ID : mail@ritcomsystems.com पता Address : M/S RITCOM SYSTEMS AND SERVICES,LGF-7,,DHAN NIRMAN COMPLEX,ASHOK MARG, Lucknow, UTTAR PRADESH-226001, India एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-UP-50-0009315 जीएसटीआईएन GSTIN: 09ADDPC4927A1Z2 (B) , (R) एमएसई सामाजिक श्रेणी MSE Social Category : OBC एमएसई लिंग श्रेणी MSE Gender : Male

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

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण Product Details						
#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : acer Intel Core i7 15.6 Inch Laptop (Windows 11 Professional) ब्रांड Brand : acer ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Laptop - Notebook (Q2) मॉडल Model: Aspire Lite AL15 52 एचएसएन कोड HSN Code: 8471	43	pieces	84,881	NA	3,649,883
कुल ऑर्डर मूल्य Total Order Value (in INR)						3,649,883

परेषिती विवरण Consignee Detail						
क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
	पद Designation : - ईमेल आईडी Email ID : con77.nbar.up@gembuyer.in					

1	संपर्क Contact : 0522-2497020- जीएसटीआईएन GSTIN : 09AAACT4020G2ZO पता Address : NBSC CAMPUS, SECTOR-H, LDA COLONY, KANPUR ROAD, Lucknow, Lucknow, UTTAR PRADESH-226012, India	acer Intel Core i7 15.6 Inch Laptop (Windows 11 Professional)	-	43	07-Mar-2025	21-Apr-2025
Product Specification for acer Intel Core i7 15.6 Inch Laptop (Windows 11 Professional)						
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value				
Construction	Form Factor	Standard				
	Chassis Material	Alluminium				
	Hinges	Metallic				
Processor	Processor Make	Intel				
	Processor Generation	12				
	Number of Cores per Processor	10				
	Processor Base Frequency (GHz)	1.7				
	Processor Description	Intel Core i7				
	Processor Number	Intel Core i7 1255U				
	Out of Band Management	NA				
	Cache (MB)	12				
Motherboard	Expansion Slots (M Dot 2)	2				
Graphics	Graphics Type	Integrated				
	Graphic Card Description	IntelIris XeGraphics				
	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 11 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)	16				
	RAM Speed (MHz)	3200				
	Total Numbers of DIMM Slots Available	2				
	Number of DIMM Slots populated	1				
	RAM Expandability up to(using spare DIMM Slots in GB)	64				
Storage	Type of Drives used to populate the Internal Bays	SSD,HDD,SSHD,SSED,PCIe SSD,EMMC				
	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 AX200 + Bluetooth 5.0				
	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	5.2
Ports	Number of USB Version 2 Point 0 Ports	1
	Number of USB Version 3 point 0 / 3 point 1, Gen 1 Ports	1
	Number of USB Version 3 point 1, Gen 2 Ports	1
	Number of USB Type C Ports	1
	Number of Serial Ports	0
	Number of VGA Ports	0
	Number of HDMI Ports	1
	Number of DP Ports	0
	Number of Thunderbolt Port	0
Display	Display Size (Inch)	15.6
	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
Miscellaneous	Optical Drive	NA
	Type of Optical Drive	N/A
	Internal Speaker (Dual)	Yes
	Audio-in	Yes
	Audio-out	Yes
	Headphone out	Yes
	Microphone-in	Yes
	Type of Keyboard	Standard
	Backlit Keyboard	Yes
	Spill Resistant Keyboard	Yes
	Pointing Device/Touchpad	Touchpad with multi-touch gestures enabled
	Finger Print Reader	No
	Hardware Trusted Platform Enabled	No
	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)	1.6
Power	Battery Type	Integrated
	Battery Chemistry	Li - ion
	Battery Capacity (Watt Hour)	36
	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, 04/01/25
	BEE / Energy Star for the given Model	Yes
	ROHS Compliance	Yes
	Other Certifications available	FCC,CE
	Minimum Operating Temperature	0 degree Celsius

Operating Conditions	Maximum Operating Temperature	45 degree Celsius
	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)	3
उत्पाद का बीआईएस लाइसेंस BIS license of the product: 61000108		
खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए Buyer Defined Additional Specification for acer Intel Core i7 15.6 Inch Laptop (Windows 11 Professional)		
विनिर्देश Specification		मूल्य Value
1. Processor; 2- RAM; 3- Display size; 4- Main memory (SSD)		1. Intel Core i7 12th/ 13th Generation or above/ Equivalent; 2. 16 GB (DDR4) 3200 MHz; 3. 15.6" (inches) with Anti-GLARE; 4. 512 GB PCIe (R) NVMe (TM) SSD
1-Connectivity; 2-Ports; 3- Power Supply & battery backup; 4-Operating System		1- 100/1000 Gigabit Ethernet Port, Wi-Fi 6 AX200 + Bluetooth 5.0 ; 2- USB 3.x Port : 3 or more, USB type-C port :1, HDMI Port : 1 ; 3- Battery Backup Minimum 8 hours ; 4- Windows 11 Pro preloaded (No volume based license allowed)
1-Multimedia; 2- Keyboard & Mouse; 3- Laptop weight; 4- Others		1 - Inbuilt speakers, Integrated Microphone, Integrated Webcam ; 2- Integrated Backlit Keyboard, Inbuilt Touchpad ; 3- Laptop weight- Up to 2.5 kg for 15.6" size laptop; 4- Laptop backpack (bag), Security lock hole should be available.
1. Compliance- Energy Efficiency		1. RoHS-compliant, ENERGY STAR or EPEAT or equivalent compliance
1. Warranty ; 2. Insurance		1. Three-years Comprehensive On-site warranty including battery from the OEM ; 2. Accident, Liquid spillage, and Repair Insurance for the life of laptop (considering life of of laptop equivalent to warranty period i.e. 03 years)
शुद्धिपत्र Corrigendum		
1. GeM-Bidding-Corr-7232858-1.pdf : यहां क्लिक करें click here		
2. तक बढ़ाया गया Extended Upto : 2025-01-24 12:00:00		
ईपीबीजी विवरण ePBG Detail		
सलाहकार बैंक Advisory Bank :		State Bank of India
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):		3.00
बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा The bidder shall furnish ePBG as applicable as per bid's terms and conditions		
नियम और शर्तें Terms and Conditions		
1. Special terms and conditions- Version:2 effective from 09-04-2021		
1.1 <i>'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.</i>		
<i>'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</i>		
<i>'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</i>		
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		
2.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.		
3. Buyer Added Bid Specific Terms and Conditions-		
3.1 <i>Generic</i>		
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 <i>Generic</i>		
Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address		
The Principal		

National Bank Staff College (NBSC)
Sector H, LDA Colony
Kanpur Road, Lucknow
Uttar Pradesh Pin code 226012

3.3 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.

3.4 Generic

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

3.5 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.

3.6 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 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.

3.7 Generic

IT equipment shall be IPv6 ready from day one.

3.8 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.

3.9 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

3.10 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.

3.11 Scope of Supply:

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

3.12 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.

3.13 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.

3.14 Purchase Preference (Centre):

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

3.15 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.

3.16 Service & Support:

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

3.17 Service & Support:

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

3.18 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.

3.19 Certificates:

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

3.20 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.

3.21 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):

As mentioned in the Checklist attached as Annexure-1

3.22 Warranty:

Warranty period of the supplied products shall be as given in specifications 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.

3.23 Warranty:

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.

3.24 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 5 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.

3.25 Buyback for Non PFMS / Non GPA :

Buyback for Non PFMS/Non GPA:

1. GST will apply on the value of buyback and separate invoice is to be prepared by Government buyer/Consignee for buyback items offline outside the GeM system. Vendor should work out input credit for that GST applicable on the buy back while quoting the product/services.
2. Input GST Credit consideration by seller- seller shall offer the prices in the bid by the total amount of new goods including GST- total amount of old goods quoted by the firm excluding GST. This is because GST charged by buyer on buy-back value will be available for full ITC (input tax credit) on the hands of bidder. Therefore, for the purpose of quoting in the bid and evaluation, value as quoted by the bidder (excluding any GST on buy back) as indicated in column G below will be considered.

Illustrative examples for bidders are as under for understanding of the seller.

Excel sheet for explanation to Buyback ATC							
S.no	Cost of Fresh Good (A)	%age of GST on Fresh Good as considered by seller at the time of quote (B).	GST Amount on Fresh Good (C)	Cost of Buyback item (D)	%age of GST on Buyback items (E) as fixed by buyer in the bid	GST Amount on Buyback item (F) as applicable at the time of invoice by buyer	Quote of the Bidder (G=(A+C-D))
1	100	28	28	20	8	1.6	108
2	100	9	9	20	8	1.6	89
3	110	10	11	24	8	1.92	97
Seller after the award of the GeM contract, will indicate all column A to G which will not alter their quoted price indicated in Column-G							

3. Successful lowest bidder has to provide detailed cost break up of tendered items as well as buy back items separately after award of contract through email to the government buyer/consignee.

4. The seller of new item /service provider shall deposit the cost of invoiced buy back item with GST to the buyer for allowing seller to lift up the material from the buyer/consignee premise.

5. Transportation of buy back items from buyer premises shall be arranged by the seller itself without any extra cost.

6. Government Buyer organisation /consignee will issue invoice of buy back items to the seller at the cost of buyback to be indicated to the buyer by the seller offline after receipt of order. This in no case will modify the bid in any manner.

7. The seller will be entirely responsible for the safe disposal of old items without affecting the environment in any manner as per prevailing statutory rules and Act/ law of the land.

8. The seller may visit the site and inspect the condition of buy back item in advance before quoting for the bid.

9. Receipt of payment by the buyer for Old items and invoicing by buyer will be out of GeM portal.

10. Government Buyer will upload the details of old goods along with the bid in the corrigendum with minimum price.

11. If the minimum price (Optional) is indicated and sellers of new item who are not agreeing to take back the old item at equal to or above that minimum price should not participate in the bid.

12. In case they participate into the bid and afterwards indicates the price of old goods, less than the minimum price shown by Government Buyer in corrigendum, EMD of the bidder will be forfeited.

13. Item Details Consignee wise will be indicated in the corrigendum like -

1. Consignee wise
2. Item Description
3. Serial Number
4. Model
5. Brand
6. Year of manufacturing
7. Purchased on
8. Age
9. Size, Rating, Designation
10. Quantity
11. Min price (Optional)

- 12. Unit
- 13. Working Guidelines (/Functional/Non-Functional)
- 14. Remarks

14. The successful bidder shall remove the old goods from the premise of the Government buyer/consignee at the time of the supply, installation and commissioning of fresh goods. Seller will be entitled for payment only after removal of old goods from Government buyer/consignee/user's premise and after supplying the fresh goods in terms of contract.

15. Note: This clause of ATC shall be operated by non PFMS; non GPA buyer i.e. all PSU working through their ERP and not integrated with GPA.

3.26 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.

3.27 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

3.28 Forms of EMD and PBG:

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

NABARD
Account No.
NABADMN20
IFSC Code
NBRD0000002
Bank Name
NABARD
Branch address
NABARD, HEAD OFFICE, MUMBAI

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.

3.29 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

NABARD
Account No.
NABADMN20
IFSC Code
NBRD0000002
Bank Name
NABARD
Branch address
NABARD, HEAD OFFICE, MUMBAI

. 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.

3.30 Financial Criteria:

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

3.31 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. All the documents mentioned in the Checklist (Annexure-1) have to be attached by every bidder.
2. Acceptance of all the Terms and Conditions of this bid document including the Buyer Added Special Terms and Conditions mentioned in Annexure-4, have to be submitted (format given in Annexure-2).
3. Compliance to Additional Technical Specifications (as per Annexure-3) also need to be submitted.
4. Submission of IRREVOCABLE UNDERTAKING on Rs. 500/- stamp paper as per Annexure-5
5. Submission of Pre-contract Integrity Pact on stamp paper of Rs. 200/- as per attached format is mandatory for every bidder. (format is given in Annexure-6). This format is same as that given in clause 4 of Buyer Added Bid Specific Terms and Conditions of this bid document.
6. List of IT hardware assets proposed to be given in Buyback arrangement to the successful bidder under this bid is attached herewith as Annexure-7.
7. Bureau of Indian Standards (BIS) certificate is required to be submitted for each of the product item for which bid is being submitted by the bidder.
8. In case of any contradiction between the Technical specification and Additional Technical Specification is found, the Additional Technical Specification will prevail, case of Desktop-computers as well as Laptop-Notebooks (e.g. Minimum processor configuration should be i7 or equivalent)

(Annexures refer to the Annexure 1 to Annexure 7, as given in Buyer uploaded ATC document)

3.32 Buyer Added Bid Specific ATC:

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

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।

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