

**Bid Document/ बिड दस्तावेज़**

<b>Bid Details/बिड विवरण</b>	
<b>Bid End Date/Time/बिड बंद होने की तारीख/समय</b>	27-05-2025 20:00:00
<b>Bid Opening Date/Time/बिड खुलने की तारीख/समय</b>	27-05-2025 20:30:00
<b>Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)</b>	90 (Days)
<b>Ministry/State Name/मंत्रालय/राज्य का नाम</b>	Ministry Of Defence
<b>Department Name/विभाग का नाम</b>	Department Of Military Affairs
<b>Organisation Name/संगठन का नाम</b>	Indian Army
<b>Office Name/कार्यालय का नाम</b>	*****
<b>क्रेता ईमेल/Buyer Email</b>	ajayrawat.985y@gov.in
<b>Total Quantity/कुल मात्रा</b>	117
<b>Item Category/मद केटेगरी</b>	False Ceiling and wall Paneling 1600 sqft , Wall Putti and Paint , Lighting and Wire Fitting , AC 2 Ton Hot and Cold , Wall Fan , 2 Socket Switch for working Stn incl wire , Inverter with Double Bty , Workstation , Ergonomic Chairs , VIP Desk Table , VIP Chair , Whiteboard 4 x 3 ft , Digital wall clock , Multi Media Projector Wall Mount Motorised and ALR Screen , Desktop HP all in one , 24 Port Layer 2 Switch Manageable , 8 Port Switch , UTP Cable Cat 6 , Online UPS 10 KVA , Crimping Tool , Lan Cable Tester , RJ 45 Connector , Server Tower , Rack 6 U , CCTV Cameras , NVR 4 Channel with 1 TB Hard Disk , Installation and labour Charge
<b>GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS</b>	False Ceiling and wall Panelli approx 1600 sqft, Wall Putti and Paint, Lighting and Wire Fitting, AC 2 TON HOT & Cold, Wall Fan, 2 Socket Switch for Working Stn Incl Wire, Inverter with Double Bty, Workstation, Revolving Chair, Desk/Table, Revolving Chair Big, Whiteboard 4 x 3 Ft, Digital Wall Clock, Multi Media Projector Wall Motorised and ALR Scree 93 x 66, Desktop HP All in one, 24 Port Switch, 8 Port Switch, UTP Cable Cat 6 305 Mtr, Online UPS 10 KVA with Bty Rack, Crimping Tool, Lan Cable Tester, RJ 45 Connector, Server Tower, Rack 6 U, CCTV Camera, NVR 4 Channel with 1 TB Hard Disk, Installation and Labour Charge
	<b>Searched String:</b> False Ceiling and wall Panelli approx 1600 sqft  Category not available on GeM for the text string uploaded by the buyer  <b>Searched String:</b> Wall Putti and Paint

Bid Details/As per	Gasket remover and paint stripper, Wall Lamps And Sconces-Handicraft, Laminators, Wall Lamps and Sconces-Handicraft, Enamel, Synthetic, Exterior (A) Under Coating (B) Finishing Paint (V2) as per IS 2932, Technical Seamless Underwear (Inner Paint And Shirt), Wall Clocks as per IS 12510, Curios, Souvenirs and Gift Items, Classroom Stools, Ready Mixed Paint, Marking, for Packages and Petrol Containers - IS 138
	<p><b>Searched String:</b> Lighting and Wire Fitting</p> <p>Earthwire Fitting and Accessories for 66 kV Overhead Power Lines (PSPCL), LED Luminaire (for Road and Street Lights) as per IS 10322, IS 16107, IS 16108, IS 16103, IS 10322, Flameproof Lighting and power panel, Cellophane paper, Flush Valves and Fitting for Water Closets and Urinals, LED Luminaire for Road and Street Lights (V2) Conforming to IS 10322 (Part 5 / Section 3), Super Chain and Wire Lubricant, FRP Urinal Cabin, Cable and Wire Locator (MHA), Steel Tubes, Tubulars and Other Steel Fittings as per IS 1239 (Part 2 - Steel Pipe Fittings)</p> <p><b>Searched String:</b> AC 2 TON HOT &amp; Cold</p> <p>Hot / Cold Water Dispenser (V2), Steel Tubes, Tubulars and Other Steel Fittings as per IS 1239 (Part 2 - Steel Pipe Fittings), hot or cold water dispenser, Climbing Rope Nylon, Glacier Region (Defence), AC Type 2 Charging Station, RO Alkaline Water Purifier (Hot and Cold), Laminators, AC Voltage Transducer (V2), Split Air Conditioner Including Green AC, Wall Mount Type (V2), Split Air Conditioner (Floor Type), as per IS: 1391 (part 2)</p> <p><b>Searched String:</b> Wall Fan</p> <p>Table Fan / Wall Mount Fan / Ceiling Mount Fan as per IS 555, Industrial Cooling Fan (Man Coolers) as per IS 6272, Wall lamp, Touchless Soap Dispenser (Version 2), Wall Shelves, Labelling Machine, Wall Bars, Wall Clocks as per IS 12510, Fan Bearing, Crossfit Fan</p> <p><b>Searched String:</b> 2 Socket Switch for Working Stn Incl Wire</p> <p>XLPE Cables for Working Voltages From 3.3 KV up to and Including 33 KV as per IS 7098 (Part 2), XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), XLPE Cables, Category C1 - FR, for Working Voltages from 3.3 KV up to and Including 33 KV as per IS 7098 (Part 2), Cellophane paper, PVC Insulated (Heavy Duty) Electric Cables, Category:01 as per IS:1554 (Part 2), Xlpe Cables, Category C2 - FR - LSH, for Working Voltages From 3.3 KV up to and Including 33 KV as per IS 7098 (Part 2), Fume Hood (FSSAI), PVC Insulated (Heavy Duty) Electric Cables, Category C1 - FR as per IS 1554 (Part 2), Wire rope as per IS 4521/API Spec 9A ( ONGC), PVC Insulated (Heavy Duty) Electric Cables, Category C2 - FR - LSH as per IS 1554 (Part 2)</p> <p><b>Searched String:</b> Inverter with Double Bty</p> <p>Inverter, mugs stainless steel single double walled with double wall moulded handle, Portable Single Operated Rectifier Type DC Arc Welding Set Suitable for Manual Arc Welding Process as per IS 4559, Single / Double Wooden Bed with/without Storage (V2), Modular Work Stations (V2), Octagonal Pole with Single Arm or Double Arm Brackets</p>

Bid Details/As per	(V2), Die Cast Grill Pan, Aerial Maintenance Ladder (V2), Phototherapy Machine for (SNCU), Hammers as per IS 841:1983
<p><b>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</b></p>	<p><b>Searched String:</b> Workstation</p> <p>Workstation, HEPA Workstation, Digital Forensic Workstation, Anaesthesia Workstation, Fixed Computer Workstation, Mobile Computer Workstation, Anaesthesia Workstation (V2), ESD Workstations, Modular Work Stations (V2), ENT (Ear nose throat) Workstation</p> <p><b>Searched String:</b> Revolving Chair</p> <p>Revolving Chair (V4), Styling Chair / Salon Chair / Swiveling Barber Chair, Office Chair (V3), Revolving Search Light (MHA), Cafeteria Chair, Dental Chair, Hemodialysis chair, Umpire Chair, Auditorium Chair (V2), Counter Chair (Bar / Pub)</p> <p><b>Searched String:</b> Desk/Table</p> <p>Reception Table, Table Top Elevator Writing Desk, Executive Table (V3), Computer Table (V2), Modular Control Desk, Desk based screens, Desk Pads - Writing, Desk Calendar Stand, Modular Table / Meeting Table / Centre Table (V2), Table Tennis - Table</p> <p><b>Searched String:</b> Revolving Chair Big</p> <p>Revolving Chair (V4), Styling Chair / Salon Chair / Swiveling Barber Chair, Toilet Brush (V2), Big Crash Mattresses - Gymnastic, Office Chair (V3), Revolving Search Light (MHA), Cafeteria Chair, Dental Chair, Hemodialysis chair, Umpire Chair</p> <p><b>Searched String:</b> Whiteboard 4 x 3 Ft</p> <p>Methyl 4 Hydroxybenzoate (Methylparaben), Laminar air flow cabinets or stations, Plastic Sheet (4 x 50 m) for NDRF, Polypropylene Ropes as per IS 5175, Metanil Yellow, Server, Sulphanilic Acid, Roller Blind (V2), Fluorescent Lamps (Fluorescent Tubular Lamps) as per IS 2418 (Part 1, 2, 3 and 4), Electrical Box Extension (V2)</p> <p><b>Searched String:</b> Digital Wall Clock</p> <p>Battery-Powered Electronic Clock, Digital Clock (V2), Modular Work Stations (V2), Wall Clock (Preschool Kit), Digital Multimeter, Electronic Clock with Mains Power, Wall Clocks-Handicraft, Digital Medical Thermometer, Wall clocks-Handicraft, blood pressure recording units</p> <p><b>Searched String:</b> Multi Media Projector Wall Motorised and ALR Scree 93 x 66</p> <p>FRP Urinal Cabin, Non Sparking Double Open Ended Spanner (V2), Non Sparking Double Ended Ring Spanner (V2)</p> <p><b>Searched String:</b> Desktop HP All in one</p> <p>All in One PC, All in One PC (V2), All In One Board Book (Preschool Kit), Desktop Computers, High performance Computing (HPC) in a Box, High Mast Lighting Octagonal Tower with Integrated All in One Solar LED Street Light, 12 In One Board Book (Preschool Kit), Entry and Mid Level</p>

Bid Details/Is-14401	Desktop Computer, CNG Compressor (HPCL), High End Desktop Computer
	<p><b>Searched String:</b> 24 Port Switch</p> <p>Chemo Port, Cleaning Duster (V2), Port Fast Ethernet PoE Switch with 2 Gigabit Uplink, Cartridge Check Valve, Chemo Port (V2), Layer 2 Access Switch (V2), Isolator switch, Modular Work Stations (V2), Limit Switch, Intravenous Cannulas as per IS 10555 - 5</p> <p><b>Searched String:</b> 8 Port Switch</p> <p>HDMI 8 x 8 Switcher, Desktop Computers, Chemo Port, D and C Set, Port Fast Ethernet PoE Switch with 2 Gigabit Uplink, All in One PC, 8-Hydroxyquinoline, synthetic web equipment improved version, Chemo Port (V2), Surgical Gloves as per IS 4148</p> <p><b>Searched String:</b> UTP Cable Cat 6 305 Mtr</p> <p>Cat - 6 UTP Ethernet Cable for Wifi Indoor use (MTNL), Cat 6 Patch cord, CAT 6 Cable for Outdoor, synthetic web equipment improved version, Cat 6 Cable for Indoor Use, Cables suitable for CCTV System (Accessories), Cellophane paper, Laminators, Cat 6 Patch Panel (V2)</p> <p><b>Searched String:</b> Online UPS 10 KVA with Bty Rack</p> <p>Online UPS (V2), Line Interactive UPS with AVR (V2), Online Ups Modular Type, Emergency lighting and accessories (PORTABLE EMERGENCY LIGHTING SYSTEM Tower type With AC Genset), Servo Control Drive - Servo Motor Operated LVC as per IS 9815 (Part 1), PVC Insulated (Heavy Duty) Electric Cables, Aluminium Conductor as per IS 1554 (Part 1)</p> <p><b>Searched String:</b> Crimping Tool</p> <p>Battery powered crimping tool, Cutting Tools, Crimping Tools, Regulators for Breathing Apparatus ( Diving Instruments or Accessories), Tool bag, medical staff bouffant caps female crimp cap disposable, Pneumatic tool oils, synthetic web equipment improved version, Cantilever Tool Box, Tool Box - BHEL</p> <p><b>Searched String:</b> Lan Cable Tester</p> <p>Cable network tester, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), LAN Extender, Polypropylene Ropes as per IS 5175, Insulation Tester, Battery Tester, Connector Mounting Hardware - Multi Plug, Line Tester, PVC Copper Cable Single Core and Multi Core Circular Sheathed Cable with Rigid Conductor (V2) as per IS 694, Field Telephone Cable (Telecommunication Cable)</p> <p><b>Searched String:</b> RJ 45 Connector</p> <p>RJ-45 Based Surge Suppressor, Hot air oven, Spinosad 45% SC, Connector Mounting Hardware - Multi Plug, Profibus Connector, LED Luminaire for Road and Street Lights (V2) Conforming to IS 10322 (Part 5 / Section 3), SMA connector, Foot Operated Pedal Bin or Bucket for Bio - Medical Waste Collection, RCA connector, CAT 6 Information outlet</p> <p><b>Searched String:</b> Server Tower</p> <p>Server, IT Infrastructure Items for Central Monitoring System</p>

<b>Bid Details/बिड विवरण</b>	(GIL) Blade Server (V2), Networking / Server Rack, 3D Surface and contour mapping Software, Tower Ladder (V2),
	<p>Emergency lighting and accessories (Portable Emergency Lighting System Tower type with Battery Bank), Serial Device Server (V2), Satellite Navigation System Based Time Sync NTP Server, High Mast Lighting Tower for large area with LED Flood Lighting System</p> <p><b>Searched String:</b> Rack 6 U</p> <p>U Bolt, U-Tube Manometer, Cellophane paper, U Guide (BHEL), Dumbbell Rack, Networking / Server Rack, 6-Benzylaminopurine, Dumbbells Rack (Version 2), Electrical Box Extension (V2), Squats Rack (Version 2)</p> <p><b>Searched String:</b> CCTV Camera</p> <p>Camera for CCTV System (V3), Camera Trap / Trail Camera (V2), Cellophane paper, Camera Cover, Video Recorder for CCTV System (V2), Video Conferencing Camera / Web Camera (V2), Multicore Cable as per IS 694, Digital Fundus Camera, Body Worn Camera System, DSLR Camera Lens</p> <p><b>Searched String:</b> NVR 4 Channel with 1 TB Hard Disk</p> <p>Video Recorder for CCTV System (V2), Modular Work Stations (V2), Internal Storage Device (SSD/HDD), Climbing Rope Nylon, Glacier Region (Defence), Cellophane paper, Laminators, synthetic web equipment improved version</p> <p><b>Searched String:</b> Installation and Labour Charge</p> <p>Installation and Commissioning of Air Conditioners at Extra Cost (Excluding Accessories), Photovoltaic Module (Solar Charger) for Batteries as per MHA QRs, FRP Urinal Cabin, Charge Fire Ext Mech Foam 9 L for High Altitude and Sub Zero Temp Conditions (Defence), Laminators, Cellophane paper</p>
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / <b>Relevant Categories selected for notification</b>	<ul style="list-style-type: none"> <li>Fixed Computer Workstation</li> </ul>
<b>BOQ Title/बीओक्यू शीर्षक</b>	COMPUTER LAB
<b>Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)</b>	15 Lakh (s)
<b>OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)</b>	15 Lakh (s)
<b>Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष</b>	3 Year (s)
<b>MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है</b>	Yes
<b>Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है</b>	Yes

Bid Details/बिड विवरण	
<b>Document required from seller/विक्रेता से मांगे गए दस्तावेज़</b>	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
<b>Do you want to show documents uploaded by bidders to all bidders participated in bid?/</b>	No
<b>Past Performance/विगत प्रदर्शन</b>	50 %
<b>Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया</b>	Yes
<b>RA Qualification Rule</b>	50% Lowest Priced Technically Qualified Bidders
<b>Type of Bid/बिड का प्रकार</b>	Two Packet Bid
<b>Primary product category</b>	Online UPS 10 KVA
<b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b>	2 Days
<b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
<b>Evaluation Method/मूल्यांकन पद्धति</b>	Total value wise evaluation
<b>Arbitration Clause</b>	No
<b>Mediation Clause</b>	No

#### EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	90000

#### ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	0.01
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	6

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service

Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

#### Beneficiary/लाभार्थी :

Proj Officer  
North, Department of Military Affairs, Indian Army, Ministry of Defence  
(Ajay Rawat)

#### Reserved for Make In India products

Reserved for Make In India products	Yes
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#### MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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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 of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC 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. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from 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. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders 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 the bid is liable to be rejected. 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 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

7. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal 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 themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. 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 and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. 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 MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

8. 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.

9. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. 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.

10. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

#### Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
17-05-2025 09:00:00	Unit loc Pre bid is required

#### False Ceiling And Wall Paneling 1600 Sqft

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

#### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
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**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**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	*****	*****Gurdaspur	1	30

**Wall Putti And Paint**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

**Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**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	*****	*****Gurdaspur	1	30

**Lighting And Wire Fitting**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परिषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परिषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्रा</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	*****	*****Gurdaspur	1	30

## AC 2 Ton Hot And Cold

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परिषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परिषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्रा</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	*****	*****Gurdaspur	2	30

## Wall Fan

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्रा</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	*****	*****Gurdaspur	10	30

**2 Socket Switch For Working Stn Incl Wire**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्रा</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	*****	*****Gurdaspur	18	30

**Inverter With Double Bty**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

## Technical Specifications/तकनीकी विशिष्टियाँ

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

## Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्रा</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	*****	*****Gurdaspur	1	30

## Workstation

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

## Technical Specifications/तकनीकी विशिष्टियाँ

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

## Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्रा</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	*****	*****Gurdaspur	18	30

## Ergonomic Chairs

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्रा</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	*****	*****Gurdaspur	19	30

**VIP Desk Table**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्रा</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	*****	*****Gurdaspur	1	30

## VIP Chair

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### 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	*****	*****Gurdaspur	1	30

## Whiteboard 4 X 3 Ft

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### 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	*****	*****Gurdaspur	1	30

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
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## Digital Wall Clock

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	*****	*****Gurdaspur	2	30

## Multi Media Projector Wall Mount Motorised And ALR Screen

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	*****	*****Gurdaspur	1	30

## Desktop HP All In One

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### 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	*****	*****Gurdaspur	18	30

## 24 Port Layer 2 Switch Manageable

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.



**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	*****	*****Gurdaspur	2	30

**8 Port Switch****(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**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	*****	*****Gurdaspur	2	30

**UTP Cable Cat 6****(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**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	*****	*****Gurdaspur	3	30

**Online UPS 10 KVA****(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**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	*****	*****Gurdaspur	1	30

**Crimping Tool****(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**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	*****	*****Gurdaspur	2	30

**Lan Cable Tester****(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**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	*****	*****Gurdaspur	1	30

**RJ 45 Connector****(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**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	*****	*****Gurdaspur	2	30

**Server Tower****(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**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	*****	*****Gurdaspur	1	30

**Rack 6 U****(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)****Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परिषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परिषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*****Gurdaspur	4	30

**CCTV Cameras**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परिषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परिषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*****Gurdaspur	2	30

**NVR 4 Channel With 1 TB Hard Disk**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**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	*****	*****Gurdaspur	1	30

**Installation And Labour Charge**

**(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)**

**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**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	*****	*****Gurdaspur	1	30

**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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the

additional time shall commence from the last date of extended delivery period. The additional delivery time shall be  $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$ , subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

## 2. **Buyer Added Bid Specific ATC**

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

## 3. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

INVITATION OF BIDS FOR SUPPLY FOR COMPUTER TRAINING LABORATORY UNDER MODERNISATION OF LABORATORIES AND TRAINING INFRASTRUCTURE (MOLTI)  
FUND (SCH-8.1) FOR THE FY 2025-26

### DRAFT REQUEST FOR PROPOSAL

1. Bids in sealed cover are invited for supply of items listed in Part II of this RFP. Please subscribe to the above mentioned Title, RFP number and date of opening of bids in a sealed cover in order to avoid Bid being declared invalid.

2. The address and contact numbers for sending bids or seeking clarifications regarding this RFP are given below:-

S No

Clarification

Details

(a)

Bids/ Queries to be addressed to

CO, 4 SIKH

(b)

Postal address for sending the Bids

4 SIKH, PIN-912204, C/o 56 APO

(c)

Name/ Designation of the Contact Person

Capt Ajay Rawat

(d)

Telephone number of the Contact Person

7973263715

(e)

E-mail ID of Contact Person

rawat@gmail.com

(f)

FAX No

3. This RFP is divided into five parts as follows:-

(a) Part-I. Contains General Information and Instructions for the bidders about the RFP such as the time & place of submission and opening of tenders, validity period of tenders etc.

(b) Part-II. Contains essential details of the items/ service required, such as the Schedule of Requirements (SOR), Technical Specifications, Delivery Period, Mode of Delivery and Consignee details.

(c) Part-III. Contains Standard Conditions of RFP, which will form part of the contract with the successful bidder.

(d) Part-IV. Contains Special Conditions applicable to this RFP, which will also form part of the contract

with the successful bidder.

(e) Part-V. Contains evaluation criteria and format for price bids.

4. This RFP is being issued with no financial commitment and the buyer reserves the right to change or vary any part thereof at any stage. Buyer also reserves the right to withdraw the RFP, should it become necessary at any stage.

5. Questionnaire. Questionnaire as mentioned in Appendix A will be submitted by the bidder while submitting the technical bids.

Station: c/o 56 APO (Ajay Rawat)

Date : Apr 2025 Capt

Proj Offr

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#### PART I- GENERAL INFORMATION

1. Last Date and Time for Depositing the Bids. As per critical date sheet given below:-

Ser No

Items

Date

Time

(a)

Published Date

\_\_\_ May 2025

(b)

Bid Download

\_\_\_ May 2025

(c)

Clarification Start Date

\_\_\_ May 2025

(d)

Clarification End Date

\_\_\_ May 2025

(e)

Pre Bid Meeting

\_\_\_ May 2025

(f)

Bid Submission Start

\_\_\_ May 2025

(g)

Bid Submission Ends

\_\_\_ May 2025

(h)

Bid Opening Start



\_\_\_ May 2025

2. E-Tendering on GeM Portal. Technical and Commercial bids along with vendor verification details may be deposited in electronic sealed cover on <https://GeM.gov.in>. The tender reference number is dated \_\_\_ 2025 and can be received at <https://GeM.gov.in>. Please ensure that Technical, Commercial Bids and vendor details are sealed in separate electronic envelope. The bid may be submitted in the following manner :-

(a) Technical Bid. Cover-I will contain the Technical Bids consisting of following documents in a single PDF File and will be submitted online only:-

(i) Proof of valid registration/ renewal of registration (scanned and uploaded).

(ii) PAN No (Scanned and uploaded).

(iii) Certificate of acceptance of terms and conditions of RFP on firm's letter head as per Appendix B (Scanned and uploaded).

(iv) Certificate with respect to GFR 144 XI compliance certificate must be put in the Technical Bid as per format attached as Appendix C.

(v) Certificate with respect to Make-in-India(MII) local supplier certificate must be put in the technical bid as per format attached as Appendix D.

(v) Bank details to include the following:-

(aa) EFT Account No

(ab) Particulars of Bank and A/c No

(ac) IFSC Code

(ad) Any other relevant information for making payment through EFT (Upload details and complete postal address of the office, email address, telephone number, name of contact person etc, on company letter duly stamped & signed).

(b) Commercial Bid. The cover should be marked "Commercial Bid for Establishment of Computer Training Laboratory". Certificate of acceptance of terms and conditions of RFP on firm's letter head as per mentioned at 2 (a) (iii) above (Scanned and uploaded).

(c) Vendor Details. The cover should be marked "EMD, cost of tender documents for Establishment of Computer Training Laboratory".

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3. Manner of Depositing the Bids.

(a) The documents forming the part of bids will be submitted online digitally signed by the vendors.

(b) Bids should be forwarded by bidders under their original memo/ letter pad with inter alia furnishing details like TIN number, VAT/CST number, bank address with EFT account if applicable, etc and complete postal & e-mail address of their office.

4. Time and Date for Opening of Bids.

(a) Opening of Tender. Tender will be opened on \_\_\_ May 2025 at \_\_\_ hrs.

(b) Technical Bid. Technical Bid would be opened on the time and date mentioned above Para 4 (a).

(c) Commercial Bid. Commercial Bid will be intimated after acceptance of the Technical Bid. Commercial Bid of only those firms will be opened on the next working day at the same time or any other day/time, as intimated by the buyer.

(d) If due to any exigency, the due date for opening of the Bids will be declared a closed holiday and the Bids will be opened on the next working day at the same time or any other day/time, as intimated by the Buyer.

5. Location of the Tender Box. NA, through E-Tendering on GeM Portal.

6. Place of Opening of the Bids.

(a) Technical and Commercial Bids will be opened at 4 SIKH/ HQ 86 Infantry Brigade.

(b) The Bidders may depute their representatives, duly authorised in writing, to attend the opening of Bids on the due date and time. Rates and important commercial/ technical clauses quoted by all Bidders will be read out in the presence of the representatives of all the Bidders. This event will not be postponed due to non- presence of your representative.

7. Two-Bid system. In case of the Two-bid system, only the Technical Bid would be opened on the time and date mentioned above. Date of opening of the Commercial Bid will be intimated after acceptance of the Technical Bids. Commercial Bids of only those firms will be opened, whose Technical Bids are found complaint/suitable after technical evaluation is done by the Buyer.

8. Forwarding of Bids. Bids should be forwarded by Bidders under their original memo/ letter pad inter alia furnishing details like GST number, VAT/CST number, bank address with EFP account if applicable, etc and complete postal & e-mail address of their office.

9. Clarification Regarding Contents of the RFP. A prospective Bidder who requires clarification regarding the contents of the bidding documents shall notify to the Buyer in writing about the clarifications sought not later than 14 (fourteen) days prior to the date of opening of the Bids. Copies of the query and clarification by the purchaser will be sent to all prospective bidders who have received the bidding documents.

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10. Modification and Withdrawal of Bids. A bidder may modify or withdraw his bid after submission provided that the written notice of modification or withdrawal is received by the Buyer prior to deadline prescribed for submission of bids. A withdrawal notice may be sent by fax but it should be followed by a signed confirmation copy to be sent by post and such signed confirmation should reach the purchaser not later than the deadlines for submission of bids. No bid shall be modified after the deadlines for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and expiration of the period of bid validity specified. Withdrawal of a bid during this period will result in Bidder's forfeiture of bid security.

11. Clarification Regarding Contents of the Bids. During evaluation and comparison of bids, the Buyer may, at its discretion, ask the bidder for clarification of his bid. The request for clarification will be given in writing and no change in prices or substance of the bid will be sought, offered or permitted. No post-bid clarification on the initiative of the bidder will be entertained.

12. Rejection of Bids. Canvassing by the Bidder in any form, unsolicited letter and post-tender correction may invoke rejection with forfeiture of EMD. Conditional tenders will be rejected.

13. Acknowledgement to the RFP. Acknowledgment to this RFP is enclosed as Appendix E. All bidders to whom this RFP has been received by post must fill in the Acknowledgement form and send it immediately. Bidders unwilling to quote should ensure that intimation to this effect reaches before the due date and time of opening of the Bid, failing which the defaulting Bidder may be delisted for the given range of items as mentioned in this RFP.

14. Validity of Bids. The Bids should remain valid till 90 (Ninety) days from the last date of bid submission.

15. Earnest Money Deposit. Bidders are required to submit Earnest Money Deposit (EMD) for amount of 3% of total amount of bid along with their bids. The EMD may be submitted in the form of an Account Payee Demand Draft, Fixed Deposit Receipt, Bankers Cheque, or Bank Guarantee in favour of PCDA, Western Command from any of the public sector banks or a private sector bank authorised to conduct government business as per Form DPM-13 (Available in MoD website and can be provided on request). EMD is to remain

n valid for a period of forty-five days beyond the final bid validity period. EMD of the unsuccessful Bidders will be returned to them at the earliest after expiry of the final bid validity and latest on or before the 30th day after the award of the contract. The bid security of the successful bidder would be returned, without any interest whatsoever, after the receipt of Performance Security from them as called for in the contract. EMD is not required to be submitted by those Bidders who are registered for the same item/ range of products/ goods or service with the Central Purchase Organisation (eg. DGS&D), National Small Industries Corporation (NSIC), or any Department of MoD or MoD itself. The decision regarding the exemption or otherwise from submitting EMD, as arrived at unit level will be final and no correspondence in this regard will be entertained.

16. In order to qualify as a successful bidder, the quote in respect of all items must be filled. The L1 bidder will be decided on the basis of sum of total price of all the items.

17. It is requested to attend pre-bid meet before participating in bids. If you are unable to participate in pre-bid meet you will be rejected

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## PART II - ESSENTIAL DETAILS OF ITEMS

1. Schedule of Requirements. List of Items/Stores/Equipments required for the project 'Tactical Drone Training Laboratory' is as follows:-

S No

Nomenclature

A/U

Qty

QRs

(a)

False Ceiling / wall panelling (approx 1600 sqft)

Nos

01

Attached at Appendix F

(b)

Wall putti and Paint

Nos

01

(c)

Lighting & Wire Fitting

Nos

01

(d)

AC 2 Ton Hot & Cold

Nos

02

(e)

Wall Fan

Nos

10

(f)

2 Socket switch for working Stn incl wire

Nos

18

(g)

Inverter with Double Bty

Nos

01

(h)

Workstation

Nos

18

(j)

Ergonomic Chairs

Nos

19

(k)

VIP Desk/Table

Nos

01

(l)

VIP Chair

Nos

01

(m)

Whiteboard 4 x 3 ft

Nos

01

(n)

Digital wall clock

Nos

02

(o)

Multi Media Projector Wall Mount Motorised and ALR Screen (9'3" x 6'6")

Nos

01

(p)

Desktop HP all in one i5, 2.4 GHZ/512 SSD/8 GB Ram, Window 11, 24 Inch Screen

Nos

18

(q)

24 Port Layer 2 Switch (16\*1G Base- T+2\*1G SFP + Ports)

Nos

02

(r)

8 Port Switch (DGS-1008P 8-Port Gigabit Metal Desktop Switch with 4 PoE Ports)

Nos

02

(s)

UTP Cable Cat 6 (305) Mtr

Roll

03

(t)

Online UPS 10 KVA min 30 min backup (With Bty and Bty Rack)

Nos

01

(u)

Crimping Tool

Nos

02

(v)  
Lan Cable Tester  
Nos  
01

(w)  
RJ 45 Connector  
Pkt  
02

(x)  
Server (RAM 32 GB, 2 x 1TB SATA SSD With LED Monitor 24-inch, Wired Keyboard and Wired Mouse and OS server 2022) with Rack  
Nos  
01

(y)  
Rack 6 U  
Nos  
04

(z)  
CCTV Cameras  
Nos  
02

(aa)  
NVR 4 Channel with 1 TB Hard Disk  
Nos  
01

(ab)  
Installation and labour Charge  
-  
-

## 2. Technical Details.

- (a) Specifications/ drawings, as applicable : As per Para 1 (a) to (ab)
- (b) Technical details with technical parameters : Attached at Appendix G
- (c) Requirement of training/on-job training : Yes
- (d) Requirement of installation/commissioning : Installation Required

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(e) Requirement of Factory Acceptance Trials (FAT), Harbor Acceptance Trails (HAT) and Sea Acceptance Trials (SAT) : Not Applicable

(f) Requirement of Technical documentation : Not Applicable

(g) Nature of assistance required after completion of warranty : Not Applicable

(h) Requirement of pre-site/equipment inspection : Yes

(j) Any other details, as considered necessary : No

3. Two-Bid System. In respect of Two-Bid system, Bidders are required to furnish clause by clause compliance of specifications bringing out clearly the deviations from specification, if any. The Bidders are advised to submit the compliance statement in the following format along with Technical Bid.

Para of RFP specifications item-wise  
Specification of item offered  
Compliance to RFP specification-whether Yes/No  
In case of non-compliance, deviation from RFP to be specified in unambiguous terms

4. Delivery Period. Delivery period for supply of items would be 45 days from the date of Supply order. Please note that Supply Order can be cancelled unilaterally by the Buyer in case items are not received within the contracted delivery period. Extension of contracted delivery period will be at the sole discretion of the Buyer, with applicability of LD clause.

5. Terms for Delivery and Transportation. The CIP terms of delivery will be applied with. Delivery of material will be done by vendor at 4 SIKH, Tibri Military Station (Pb)

6. Consignee details. CO, 4th Battalion The Sikh Regiment for inspection and acceptance.

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### PART III- STANDARD CONDITIONS OF RFP

The Bidder is required to give confirmation of their acceptance of the Standard Conditions of the Request for Proposal mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e. Seller in the Contract) as selected by the Buyer. Failure to do so may result in rejection of the Bid submitted by the Bidder.

1. Law. The Contract shall be considered and made in accordance with the terms of the Supply order. The contract shall be governed by and interpreted in accordance with the laws of the Republic of India.

2. Effective Date of the Contract. Normally the contract shall come into effect on the date of receipt of supply order by the firm except when some other effective date is mutually agreed to and specifically indicated/provided in the contract. The deliveries and supplies and performance of the services shall commence from the effective date of the contract.

3. Arbitration. All disputes or differences arising out of or in connection with the contract shall be settled by bilateral discussions. Any dispute, disagreement or question arising out of or relating to the contract or relating to construction or performance, which cannot be settled amicably, may be resolved through arbitration. The standard clause or arbitration is as per Forms DPM-7, DPM-8 and DPM-9 (Available in MoD website and can be provided on request).

4. Penalty for Use of Undue Influence. The Seller undertakes that he has not given, offered or promised to give, directly or indirectly, any gift, consideration, reward, commission, fees, brokerage or inducement to any person in service of the Buyer or otherwise in procuring the Contracts or forbearing to do as for having done or forborne to do any act in relation to obtaining or execution of the present contract or any other contract with the Government of India for showing or forbearing to show favour or disfavour to any person in relation to the present contract or any other contract with the Government of India. Any breach of the aforesaid undertaking by the Seller or any one employed by him or acting on his behalf (whether with or without the knowledge of the Seller) or the commission of any offence by the Seller or anyone employed by him or acting on his behalf, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1986 or any other Act enacted for the prevention of corruption shall entitle the Buyer to cancel the contract and all or any other contracts with the Seller and recover from the Seller the amount of any loss arising from such cancellation. A decision of the Buyer or his nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the Seller. Giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the Seller towards any officer/employee of the Buyer

er or to any other person in a position to influence any officer/employee of the Buyer for showing any favour in relation to this or any other contract, shall render the Seller to such liability/ penalty as the Buyer may deem proper, including but not limited to termination of the contract, imposition of penal damages, forfeiture of the Bank Guarantee and refund of the amounts paid by the Buyer.

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5. Agents/ Agency Commission. The Seller confirms and declares to the Buyer that the Seller is the original manufacturer of the stores/ supplier of the items referred to in this contract and has not engaged any individual or firm, whether Indian or foreign whatsoever, to intercede, facilitate or in any way to recommend to the Government of India or any of its functionaries, whether officially or unofficially, to the award of the contract to the Seller, nor has any amount been paid, promised or intended to be paid to any such individual or firm in respect of any such intercession, facilitation or recommendation. The Seller agrees that if it is established at any time to the satisfaction of the Buyer that the present declaration is in any way incorrect or if at a later stage it is discovered by the buyer that the Seller has engaged any such individual/firm, and paid or intended to pay any amount, gift, award, fees, commission or considerations to such person, party, firm or institution, whether before or after the signing of this contract, the Seller will be liable to refund that amount to the Buyer. The Seller will also be debarred from entering into any supply Contract with the Government of India for a minimum period of five years. The Buyer will also have a right to consider cancellation of the contract either wholly or in part, without any entitlement or compensation to the Seller who shall in such an event be liable to refund all payments made by the Buyer in terms of the Contract along with interest at the rate of 2% per annum above LIBOR rate. The Buyer will also have the right to recover any such amount from any contracts concluded earlier with the Government of India.

6. Access to Books of Accounts. In case it is found to the satisfaction of the Buyer that the Seller has engaged an agent or paid commission or influenced any person to obtain the contract as described in clauses relating to agents/agency commission and penalty for use of undue influence, the Seller, on a specific request of the Buyer, shall provide necessary information/ inspection of the relevant financial documents/information.

7. Non-disclosure of Contract documents. Except with the written consent of the Buyer/ Seller other party shall not disclose the contract or any provision, specification, plan design, pattern, sample or information thereof to any third party.

8. Liquidated Damages. In the event of the Seller's failure to submit the Bonds. Guarantees and Documents, supply the stores/goods and conduct trials, installation of equipment, training, etc as specified in this contract, the Buyer may at his discretion, withhold any payment until the completion of the contract. The BUYER may also deduct from the seller as agreed, liquidated damages to the sum of 0.5% of the contract price of the delayed/undelivered stores/services mentioned above for every week of delay or part of a week, subject to the maximum value of the Liquidated Damages not exceeding 10% of the total value of goods/ services delayed beyond the original date of delivery/completion of supplies/service as indicated in the contract/supply order.

9. Termination of Contract. The Buyer shall have the right to terminate this contract in part or in full in any of the following cases: -

(a) The delivery of the material is delayed for causes not attributable to Force Majeure for more than (03 months/90 day) after the schedule date of delivery.

(b) The Seller is declared bankrupt or become insolvent.

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(c) The delivery of material is delayed due to causes of Force Majeure by more than (03 months/ 90 days ) provided Force Majeure clauses is included in contract.

(d) The Buyer has noticed that the Seller has utilized the services of any Indian/Foreign agent in getting this contract and paid any commission to such individual/company etc.

(e) As per decision of the Arbitration Tribunal.

10. Notices. Any notice required or permitted by the contract shall be written in the English language any may be delivered personally or may be sent by FAX or registered pre-paid mail/airmail, addressed to the last known address of the party to whom it is sent.

11. Transfer and Sub-letting. The Seller has no right to give, bargain, sell, assign or sublet or otherwise dispose of the contract or any part thereof, as well as to give or to let a third party take benefit or advantage of the present contract or any part thereof.

12. Patents and other Industrial Property Rights. The prices stated in the present contract shall be deemed to include all amounts payable for the use of patents, copyrights, registered charges, trademarks and payments for any other industrial property rights. The Seller shall indemnify the Buyer against all claims from a third party at any time on account of the infringement of any or all the rights mentioned in the previous paragraphs, whether such claims arise in respect of manufacture or use. The Seller shall be responsible for the completion of the supplies including spares, tools, technical literature and training aggregates irrespective of the fact of infringement of the supplies, irrespective of the fact of infringement of any or all the rights mentioned above.

13. Amendments. No provision of present contract shall be changed or modified in any way (including this provision) either in whole or in part except by an instrument in writing made after the date of this contract and signed on behalf of both the parties and which expressly states to amend the present contract.

14. Terms of delivery. Free delivery at consignee premises (No other terms of delivery are acceptable).

15. Taxes and Duties

(a) In respect of Foreign Bidders. All taxes, duties, levies and charges which are to be paid for the delivery of goods, including advance samples, shall be paid by the parties under the present contract in their respective countries.

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(b) In respect of Indigenous seller.

(i) General

(aa) If Bidder desires to ask for excise duty or Sales Tax / VAT/ GST extra, the same must be specifically stated. In the absence of any such stipulation, it will be presumed that the prices include all such charges and no claim for the same will be entertained.

(ab) If reimbursement of any Duty/ Tax is intended as extra over the quoted prices, the Bidder must specifically say so. In the absence of any such stipulation it will be presumed that the prices quoted are firm and final no claim on account of such duty/tax will be entertained after the opening of tenders.

(ac) If as Bidder chooses to quote a price inclusive of any duty/ tax and does not confirm inclusive of such duty/tax so included is firm and final, he should clearly indicate the rate of such duty/tax and quantum of such duty/tax included in the price. Failure to do so may result in ignoring of such offers summarily.

(ad) If a Bidder is exempted from payment of any duty/tax up to any value of supplies from them, he should clearly state that no such duty/ tax will be charged by him up to the limit of exemption which he may have. If any concession is available in regard to rate/ quantum of any Duty/tax, it should be brought out clearly. Stipulations like, the said duty/tax was presently not applicable but the same will be charged if it becomes leviable later on, will not be accepted unless in such cases it is clearly stated by a Bidder that such duty/tax will not be charged by him even if the same becomes applicable later on. In respect of the Bidders, who fail to comply with this requirement, their quoted prices shall be loaded with the quantum of such duty/tax which is normally applicable on the item in question for the purpose of comparing their prices with other Bidders.

(ae) Any change in any duty/tax upward/downward as a result of any statutory variation in excise taking place within contract terms shall be allowed to the extent of actual quantum of such duty/tax paid by the supplier. Similarly, in case of downward revision in any duty/tax, the actual quantum of reduction of such duty/ tax shall be reimbursed to the Buyer by the Seller. All such adjustment shall include all reliefs, exemption, rebates, concession etc. if any obtained by the Seller.

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(ii) Custom Duty

(aa) For imported stores offered against forward delivery, the Bidders shall quote price thereof exclusive of custom duty. The Bidder shall specify separately the C.I.F. price and total amount of customs duty payable. They will also indicate correctly the rate of customs duty applicable along with Indian Custom Tariff Number. Customs i.e. (i) Triplicate copy of the bill of entry (ii) copy of bill of lading (iii) a copy of foreign principal's invoice. However, if the Bidder imports the stores in question against his own commercial quota Import Licences, he will also be required to submit in addition the triplicate copy of bills of entry etc. a certificate from his Internal Auditor on the bill itself, to the effect that the following items/quantity in the bill of entry related to the stores imported against Defence Buyer contract number \_\_\_\_\_ dated \_\_\_\_\_.

(ab) Subsequent to the reimbursement of custom duty. The Bidder will submit to the concerned Payment Authority a certificate to the effect that he has not obtained any refund of customs duty subsequent to the payment of duty to the Customs authority by him. In addition, he shall also submit to the Paying Authority concerned a certificate immediately after a period of three months from the date of payment of the duty to customs authorities to the effect that he has not applied for refund of the customs duty subsequent to the payment of duty to the customs authorities by him.

(ac) In case the Bidder obtains any refund of custom duty, subsequently to the payment of the same by him to the customs authorities and reimbursement of the customs duty to him by the Payment Authority, he should forthwith furnish the details of the refund obtained and afford full credit of the same to the Buyer.

(iii) Excise Duty

(aa) Where the excise duty is payable on ad valorem basis, the Bidder should submit along with the tender, the relevant form and the Manufacturer's price list showing the actual assessable value of the stores as approved by the Excise authorities.

(ab) Bidders should note that in case any refund of excise duty is granted to them by Excise authorities in respect of Stores supplied under the contract, they will pass on the credit to the Buyer immediately along with a certificate that the credit so passed on relates to the Excise Duty, originally paid for the stores supplied under the contract. In case of their failure to do so, within 10 days of the issue of the excise duty refund orders to them by the Excise Authorities the Buyer would be empowered to deduct a sum equivalent to the amount refunded by the Excise Authorities without any further reference to them from any of their outstanding bills against the contract or any other pending Government Contract and that no disputes on this account would be raised by them.

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(ac) The Seller is also required to furnish to the Paying Authority the following certificates:-

(aaa) Certificate with each bill to the effect that no refund has been obtained in respect of the reimbursement of excise duty made to the Seller during three months immediately preceding the date of the claim covered by the relevant bills.

(aab) Certificate as to whether refunds have been obtained or applied for by them or not in the preceding financial year after the annual Audit of their accounts also indicating details of such refunds/ applications, if any.

(aac) A certificate along with the final payment bills of the Seller to the effect whether or not they have any pending appeal/ protest for refund or partial refund of excise duties already reimbursed to the Seller by the Government pending with the Excise authorities and if so, the nature, the amount involved, and the position of such appeals.

(aad) An undertaking to the effect that in case it is declared by the Government that any refund from Excise Authority was obtained by the Seller after obtaining reimbursement from the Paying Authority and if the same is not immediately refunded by the Seller to the Paying Authority giving details and particulars of the transaction, Paying Authority will have full authority to recover such amounts from the Seller's outstanding bills against that particular contract or any other pending Government contracts and that no dispute on this account would be raised by the Seller.

(ad) Unless otherwise specifically agreed to in terms of the contract, the Buyer shall not be liable for any claim on account of fresh imposition and/or increase of Excise Duty on raw material and/ or components used directly in the manufacture of the contracted stores taking place during the pendency of the contract.

(iv) Sales Tax / VAT.

(aa) If it is desired by the Bidder to ask for Sales tax/ VAT to be paid as extra, the same must be specifically stated. In the absence of any such stipulation in the bid, it will be presumed that the prices quoted by the Bidder are inclusive of sales tax and no liability of sales tax will be developed upon the Buyer.

(ab) On the Bids quoting sales tax extra, the rate and the nature of sales tax applicable at the time of supply should be shown separately. Sales tax will be paid to the seller at the rate at which it is liable to be assessed or has actually been assessed provided the transaction of sale is legally liable to sales tax and the s

ame is payable as per the terms of the contract.

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(v) Octroi Duty & Local Taxes.

(aa) Normally, materials to be supplied to Government Departments against Government Contracts are exempted from levy of town duty, Octroi Duty. Terminal Tax and other levies of local bodies. The local town/ Municipal Body regulations at times, however, provide for such exemption only on production of such exemption certificate from any authorized officer. Seller should ensure that stores ordered against contracts placed by this office are exempted from levy of Town Duty/ Octroi Duty, Terminal tax or other local taxes and duties. Wherever required, they should obtain the exemption certificate from the Buyer, to avoid payment of such local taxes or duties.

(ab) In case where the Municipality or other local body insists upon payment of these duties or taxes the same should be paid by the Seller to avoid delay in supplies and possible demurrage charges. The receipt obtained for such payment should be forwarded to the Buyer without delay together with a copy of the relevant act or bylaws/ notifications of the Municipality of the local body concerned to enable him to take up the question of refund with the concerned bodies if admissible under the said acts or rules.

(vi) GST.

(aa) Where the GST duty is payable on advance basis, the seller should submit along with the tender, the relevant form and the manufacture's price list showing the actual assessable value of the stores as approved by the GST authorities.

(ab) Seller should note that in case any refund of excise duty or taxes is granted to them any GST authorities in respect of stores supplied under the contract, they will pass on the credit to the buyer immediately along with a certificate that the credit so passed on relates to the excise duty, originally paid for the store's supplies under the contract. In case of their failure to do so, within 10 days of the issue of the excise duty refund orders to them by the GST authorities the buyer would be empowered to deduct a sum equivalent to the amount refund by the GST authorities with any further reference to them from any of their outstanding bills against the contract or any other pending government contract and no disputes on this amount would be raised by them.

(ac) The seller is also required to furnish to the paying authority the following certificates: -

(aaa) Certificate with each bill to the effect that no refund has been obtained in respect of the reimbursement of excise duty made to the seller during three months immediately preceding the date of the claim covered by the relevant bill.

(aab) Certificate as to whether refunds have been obtained or applied for by them or not in the preceding financial year after the annual audit of their accounts also indicating details of such refund/ applications, if any.

(aac) A certificate along with the final payment bills of the seller to the effect whether or not they have any pending appeal/ protest or refund or partial refund of excise duties already reimbursed to the seller by the government pending with the excise authorities and if so, the nature, the amount involved, and the position of such appeals.

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(aad) An undertaking to the effect that in case it is detected by the government that any refund from excise authority was obtained by the seller after obtaining reimbursement from the paying authority, and if the same is not immediately refunded by the seller to the paying authority giving details and particulars of the transactions, paying authority will have, full authority to recover such amounts from the seller's outstanding bills against that particular contract or any other pending government paid, promised or intended to be paid to any such individual or firm in respect of any such intercession, facilitation or recommendation. The seller agrees that if it is established at any time to the satisfaction of the buyer that the present declaration is in any way incorrect or if at a later state it is discovered by the buyer that the seller has engaged any such individual/ firm, and paid or intended to pay any amount, gift, reward, fees, commission or consideration to such person, party, firm or institution whether before or after the signing of this contract the seller will be liable to refund that amount to the buyer. The seller will also be debarred from entering into any supply contract with the government of India for a minimum period of five years. The buyer will also have a right

t to consider cancellation of the contract either wholly or in part, without any entitlement or compensation to the seller who shall in such an event be liable to refund all payments made by the buyer in terms of the contract along with interest at the rate of 2% per annum, above LIBOR rate. The buyer will also have the right to recover any such amount from any contract concluded earlier with the government of India.

16. Pre-Integrity Pact Clause. Not applicable.

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(Ref Para 3, Part-III of RFP)

FORM DPM-7

#### FORMAT OF ARBITRATION CLAUSE – INDIGENOUS PRIVATE BIDDERS

1. All disputes or differences arising out of or in connection with the present contract including the one connected with the validity of the present contract or any part thereof, should be settled by bilateral discussions.

2. Any dispute, disagreement or question arising out of or relating to this contract or relating to construction or performance (except as to any matter the decision or determination whereof is provided for by these conditions), which cannot be settled amicably, shall within sixty (60) days or such longer period as may be mutually agreed upon, from the date on which either party informs the other in writing by a notice that such dispute, disagreement or question exists, will be referred to a sole Arbitrator.

3. Within sixty (60) days of the receipt of the said notice, an arbitrator shall be nominated in writing by the authority agreed upon by the parties.

4. The sole Arbitrator shall have its seat in New Delhi or such other place in India as may be mutually agreed to between the parties.

5. The arbitration proceedings shall be conducted under the Indian Arbitration and Conciliation Act, 1996 and the award of such Arbitration Tribunal shall be enforceable in Indian Courts only.

6. Each party shall bear its own cost of preparing and presenting its case. The cost of arbitration including the fees and expenses shall be shared equally by the parties, unless otherwise awarded by the sole arbitrator.

7. The parties shall continue to perform their respective obligations under this contract during the pendency of the arbitration proceedings except in so far as such obligations are the subject matter of the said arbitration proceedings.

(Note: In the event of the parties deciding to refer the dispute/s for adjudication to an Arbitral Tribunal then one arbitrator each will be appointed by each party and the case will be referred to the Indian Council of Arbitration (ICADR) for nomination of the third arbitrator. The fees of the arbitrator appointed by the parties shall be borne by each party and the fees of the third arbitrator, if appointed shall be equally shared by the buyer and seller)

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#### PART IV – SPECIAL CONDITIONS OF RFP

The Bidder is required to give confirmation of their acceptance of special conditions of the RFP mentioned below which will automatically be considered as part of the contract concluded with the successful Bidder (i.e., Seller in the Contract) as selected by the Buyer, Failure to do so may result in rejection of Bid submitted by the Bidder.

1. Performance Guarantee.

(a) Indigenous Cases. The Bidder will be required to furnish a Performance Guarantee by way of Bank Guarantee through a public sector bank or a private sector bank authorized to conduct government business (ICICI Bank Ltd, Axis, or HDFC Bank Ltd) in favor of PCDA (WC) Chandimandir (Beneficiary Account No \_\_\_\_\_, Address of Bank - \_\_\_\_\_, Bank Account Name – Public Fund Acct) for a sum equal to 10% of the contract value within 30 days of receipt of the confirmed order. Performance Bank Guarantee should be valid up to 60 days beyond the date of expiry of warranty. The specimen of PBG is given in Form DPM-15 (available in MoD website and can be provided on request).

(b) Foreign Cases. The seller will be required to furnish a Performance Guarantee by way of a Bank Guarantee from Seller's Bank through an internationally recognized first class Bank in favor of the Government of India, Ministry of Defense to be confirmed by public sector bank or a private sector bank authorized to undertake government transactions (ICICI Bank Ltd, Axis Bank Ltd or HDFC Bank Ltd) equal to 10 (five percent) of the total value of this contract i.e. for US \$ ..... (US Dollars (in words) ..... Only). Performance Bank Guarantee should be valid up to 60 days beyond the date of warranty. The performance guarantee shall be considered open upon receipt by the Buyer's Bank. In case any claims or any other contract obligations are outstanding, the Seller will extend the performance bank guarantee as asked for by the buyer till such time as the seller settles all claims and completes all contract obligations. The performance bank guarantee will be subject to encashment by the buyer, in case the conditions regarding adherence to delivery schedule, settlement of claims and other provisions of the contract are not fulfilled by the seller. The specimen of PBG is given in Form DPM-15 (Available in MoD website and can be provided on request).

2. Option Clause. The contract will have an option clause, wherein the buyer can exercise an option to procure an additional 50% of the original contracted quantity in accordance with the same terms and conditions of the present contract. This will be applicable within the currency of contract. The bidder is to confirm the acceptance of the same for inclusion in the contract. It will be entirely the discretion of the buyer to exercise this option or not.

3. Repeat Order Clause. The contract will have a repeat order clause, wherein the buyer can order up to 50% quantity of the items under the present contract within six months from the date of successful completion of this contract, the cost, terms & conditions remaining the same. The bidder is to confirm acceptance of this clause. It will be entirely at the discretion of the buyer to place the repeat order or not.

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4. Tolerance Clause. To take care of any change in the requirement during the period starting from issuance of RFP till placement of the contract, Buyer reserves the right to 25% plus/minus, increase or decrease the quantity of the required goods up to that limit without any change in the terms & conditions and prices quoted by the seller. While awarding the contract, the quantity ordered can be increased or decreased by the Buyer within this tolerance limit.

5. Payment Terms for Indigenous Sellers. It will be mandatory for the bidders to indicate their bank account numbers and other relevant e-payment details so that payments could be made through ECS/ EFT mechanism instead of payment through cheques, wherever feasible. A copy of the model mandate form prescribed by RBI to be submitted by bidders for receiving payment through ECS is at Form DPM-11 (Available in MoD website and can be provided on request). The payment will be made by paying authority as per the following terms, on production of the requisite documents: -

(a) 100% payment on delivery and acceptance by the user.

(b) The bills shall be through this office but shall be raised direct on the payment authority.

6. Enhancement/ Reduction of Rates. No enhancement in rates/ prices will be made unless the contract specially provides for it. The charge due to variation in excise/ custom/other government taxes & levies and the contract duties/other government taxes and levies and the contract provides for payment of duties on the basis of the actual rates, provided that the change is affected within the original delivery period and the supply is completed during the original delivery period.

7. Advance Payments. No advance payment(s) will be made.

8. Paying Authority: - PCDA, Western Command

(a) Indigenous Sellers. (Name, address and contract details). The payment of bills will be made on submission of the following documents by the seller to the paying authority along with the bill: -

- (i) Ink-signed copy of contingent bill/ seller's bill.
- (ii) Ink-signed copy of commercial invoice/ seller's bill.
- (iii) Copy of supply order/contract with U.O. number and date of IFA's concurrence, where required under delegation of powers.
- (iv) CRVs in duplicate.
- (v) Inspection note.
- (vi) Claim for statutory and other levies to be supported with requisite documents/ proof of payment such as excise duty challan, customs duty clearance certificate, octroi receipt, proof of payment for EPF/ESIC contribution with nominal roll of beneficiaries, etc as applicable.
- (vii) Exemption certificate for excise duty/customs duty, if applicable.
- (viii) Bank guarantee for advance, if any.
- (ix) Guarantee/warranty certificate.
- (x) Performance bank guarantee/indemnity bond where applicable.
- (xi) DP extension letter with CFA's sanction, U.O. number and date of IFA's concurrence, where required under delegation of powers, indicating whether extension is with or without LD.

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- (xii) Details for electronic payment viz account holder's name, bank name and address, account type, account number, IFSC code, MICR code (if these details are not incorporated in supply order/contract).
- (xiii) Any other document/certificate that may be provided for in the supply order/ contract.
- (xiv) User acceptance.
- (xv) Photocopy of PBG.
- (xvi) RI inspection note issued by BOO duty nominated by Fmn HQ.

9. Fall Clause. The following fall clause will form part of the contract placed on successful bidder: -

(a) The price charged for the stores supplied under the contract by the seller shall in no event exceed the lowest prices at which the seller sells the stores or offers to sell stores of identical description to any persons/organizations including the purchaser or any department of the Central Government or any Department of the State Government or any statutory undertaking of the Central or State government, as the case may be, during the period or till the performance of all supply orders placed during the currency of the rate contract is completed.

(b) If at any time, during the said period the seller reduces the sale price, sells or offer to sell such stores to any person/organization including the buyer or any Department Government or any Department of the State Government or any Statutory undertaking of the Central or State government as the case may be at a price lower than the price chargeable under the contract, he shall forthwith notify such reduction or sale or offer of sale to the purchase/ contracting authority and the price payable under the contract for the stores of such reduction of sale or offer of the sale shall stand correspondingly reduced. The above stipulation will, however, not apply to: -

- (i) Exports by the seller.
- (ii) Sale of goods as original equipment at price lower than the prices charged for normal replacement.
- (iii) Sale of goods such as drugs which have expiry dates.
- (iv) Sale of goods at lower price on or after the date of completion of sale/ placement of the order of goods by the authority concerned under the existing or previous rate contracts as also under any previous contracts entered into with the Central or State Government, Departments, including their undertakings excluding joint sector companies and/or private parties and bodies.

(c) The seller shall furnish the following certificate to the paying authority along with each bill for payment for supplies made against the rate contract - "we certify that there has been no reduction in sale price of the stores of description identical to the stores supplied to the government under the contract herein and such stores have not been offered/sold by me/us to any person/organisation including the purchaser or any department of central government or any department of a state government or any statutory undertaking of the central or state government as the case may be up to the date of bill/ the date of completion of supplies against all supply orders placed during the currency of the rate contract at price lower than the price charged to the government under the contract except for quantity of stores categories under sub-clauses (i), (ii), (iii) and (iv) of sub-para (b) above.

## 10. Risk &amp; Expense Clause.

(a) Should the stores or any installment thereof not be delivered within the time or times specified in the contract documents, or if defective delivery is made in respect of the stores or any installment thereof, the Buyer shall after granting the seller 45 days to cure the breach, be at liberty, without prejudice to the right to recover liquidated damages as a remedy for breach of contract, to declare the contract as cancelled either wholly or to the extent of such default.

(b) Should the stores or any installment thereof not perform in accordance with the specifications/ parameters provided by the SELLER during the check proof tests to be done in the BUYER's country, the BUYER shall be at liberty, without prejudice to any other remedies for breach of contract, to cancel the contract wholly or to the extent of such default.

(c) In case of a material breach that was not remedied within 45 days, the BUYER shall, having given the right of first refusal to the SELLER be at liberty to purchase, manufacture, or procure from another source as he thinks fit, other stores of the same or similar description to make good: -

(i) Such default.

(ii) In the event of the contract being wholly determined the balance of the stores remaining to be delivered there under.

(d) Any excess of the purchase price, cost of manufacturer, or value of any stores procured from any other supplier as the case may be, over the contract price appropriate to such default or balance shall be recoverable from the SELLER.

(e) In the eventuality in which the performance bank guarantee has been used or payment of LD charges on account of delayed delivery of stores, any excess of the purchase price, cost of manufacture or value of stores procured from any supplies (s), as the case may be, over the contract price appropriate to such default or balance shall be recoverable from the seller. Such recovery may be made by encashing the PBG (Performance Bank Guarantee) submitted by the seller to this organization or to any Department of Government of India, for any project/contract.

## 11. Force Majeure Clause.

(a) Neither party shall bear responsibility for the complete or partial non-performance of any of its obligations (except for failure to pay any sum which has become due on account of receipt of goods under the provisions of the present contract), if the non-performance results from such Force Majeure circumstances as Flood, Fire, Earthquake and other acts of God as well as war, military operation, adverse internal security situation, blockade, acts or actions of State Authorities or any other circumstances beyond the parties control that have arisen after the conclusion of the present contract.

(b) In such circumstances the time stipulated for the performance of an obligation under the present contract is extended correspondingly for the period of time of action of these circumstances and their consequences.

(c) The party for which it becomes impossible to meet obligations under this contract due to force majeure conditions, is to notify in written form the other party of the beginning and cessation of the above circumstances immediately, but in any case, not later than 10 (Ten) days from the moment of their beginning.

(d) Certificate of a Chamber of Commerce (Commerce and Industry) or other competent authority or organization of the respective country shall be a sufficient proof of commencement and cessation of the above circumstances.

(e) If the impossibility of complete or partial performance of an obligation lasts for more than 6 (six) months, either party hereto reserves the right to terminate the contract or partially upon giving prior written notice of 30 (thirty) days to the other party of the intention to terminate without any liability other than reimbursement on the terms provided in the agreement for the goods received.

12. Specification. The following specification clause will form part of the contract placed on successful Bidder. The seller guarantees to meet the specifications as per part-II of RFP and to incorporate the modifications to the existing design configuration to meet the specific requirement of the Buyer services as per modifications/requirements recommended after the TEC/Maintenance Evaluation Trials. All technical literature and drawings shall be amended as the modifications by the seller before supply to the Buyer. The Seller, in consultation with the Buyer, may carry out technical upgradation/alterations in the design, drawings and specifications due to change in manufacturing procedures, indigenization or obsolescence. This will, however, not in any way, adversely affect the end specifications of the equipment. Changes in technical details, drawings repair and maintenance techniques along with necessary tools as a result of upgradation/ alterations will be provided to the buyer free of cost within (90) days of affecting such upgradation/ alterations.

13. OEM Certificate. In case the bidder is not the OEM, the agreement certificate with the OEM for sourcing the spares shall be mandatory. However, where OEMs do not exist, minor aggregates and spares can be sourced from authorized vendors subject to quality/warranty certification.

14. Export License. The Bidders are to confirm that they have requisite export license from their Government and Authorization from the manufacturing plant, in case they are not the OEM, to export the military/non-military goods to India.

15. Earliest Acceptable Year of Manufacture Is. Current year from the time placing of supply order quality/ life certificate will be required to be enclosed with the bill.

16. Packing and Marking. The following packing and marking clause will form part of the contract placed on successful Bidder: -

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(a) The Seller shall provide modern contemporary packing and preservation of the goods/ material and spares/goods contracted, to ensure their safety against damage during storage due to weather or moisture and during land, sea and air transportation.

(b) The packing of the equipment and spares/goods shall conform to the requirements of specifications and standards in force in the territory of the Seller's country.

(c) Each spare, tool and accessory shall be packed in separate cartons. A label in english shall be pasted on the carton indicating the under mentioned details of the item contained in the carton. A tag in english with said information shall also be attached to six samples of the items. If quantity contracted is less than six, then tag shall be affixed to complete quantity contracted of the item. The cartons shall then be packed in packing cases as required.

- (i) Part Number.
- (ii) Nomenclature.
- (iii) Contract Annex Number.
- (iv) Annexure Serial Number.
- (v) Quantity Contracted.

(d) One copy of the packing list in english shall be inserted in each cargo package, and the full set of the packing lists shall be placed in Case No 1 painted in yellow colour.

(e) The Seller shall mark each package with indelible paint in the english language as follows: -

- (i) Export .....
- (ii) Contract No .....
- (iii) Consignee.....
- (iv) Port/ airport of destination .....
- (v) Ultimate consignee.....
- (vi) SELLER .....
- (vii) Package No .....
- (viii) Gross/ net weight .....
- (ix) Overall dimensions/ volume .....
- (x) The Seller's marking .....
- (xi) I/Note Number and date .....

(f) If necessary, each package shall be marked with warning inscriptions: "Do not turn over", category of cargo etc.

(g) Should any special equipment be returned to the Seller by the Buyer, the latter shall provide normal packing, which protects the equipment and spares/ goods from the damage of deterioration during transportation by land, air or sea. In this case the Buyer shall finalize the marking with the Seller.

(h) Store shall be marked legibly and indelibly with date of offer, SO/ AT NO, firm trade mark, year month and unique lot no in addition to stipulated marking with governing specification.

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17. Quality. The quality of the stores delivered according to the present contract should correspond to the technical conditions and standards valid for the deliveries of the same stores for in Seller's country or specifications enumerated as per RFP and shall also include therein modification to the stores suggested by the Buyer. Such modifications will be mutually agreed to. The seller confirms that the stores to be supplied under this contract shall be new i.e., not manufactured before (one year from date of supply), and shall incorporate all the latest improvements and modifications thereto and spares of improved and modified equipment are backward integrated and interchangeable with same equipment supplied by the Seller in the past if any. The seller shall supply an interchangeability certificate along with the changed part numbers wherein it should be mentioned that item would provide as much life as the original item.

18. Quality Assurance. After the contract is negotiated, the seller would be required to provide the standard Acceptance Test Procedure (ATP). Buyer reserves the right to modify the ATP. Seller would be required to provide all test facilities at his premises for acceptance and inspection by Buyer. The item should be of the latest manufacture, conforming to the current production standard and having 100% defined life at the time of delivery.

19. Inspection Authority. The inspection will be carried out by Acceptance Testing Board (ATB). The mode of inspection will be Departmental Inspection.

20. Franking Clause. The following franking clause will form part of the contract placed on successful Bidder: -

(a) Franking Clause in the Case of Acceptance of Goods. "The fact that the goods have been inspected after the delivery period and passed by the inspecting officer will not have the effect of keeping the contract alive. The goods are being passed without prejudice to the rights of the Buyer under the terms and conditions of the contract".

(b) Franking Clause in the Case Rejection of Goods. "The fact that the goods have been inspected after the delivery period and rejected by the inspecting officer will not bind the Buyer in any manner. The goods are being rejected without prejudice to the rights of the Buyer under the terms and conditions of the contract".

21. Claims. The following claims clause will form part of the contract placed on successful Bidder: -

(a) The claims may be presented either:

(i) On quantity of the stores, where the quantity does not correspond to the quantity shown in the packing list/insufficiency in packing, or

(ii) On quality of the stores, where quality does not correspond to the quality mentioned in the contract.

(b) The quantity claims for deficiency of quantity shall be presented within 45 days of completion of JRI and acceptance of goods. The quantity claim shall be submitted to the seller as per Form DPM-12 (Available in MoD website and can be provided on request).

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(c) The quality claims for defects or deficiencies in quality noticed during the JRI shall be presented within 45 days of completion of JRI and acceptance of goods. Quality claims shall be presented for defects or de



iciencies in quality noticed during warranty period earliest but not later than 45 days after expiry of the guarantee period. The quality claims shall be submitted to the Seller as per Form DPM-23 (Available in MoD website and can be provided on request).

(d) The description and quantity of the stores are to be furnished to the Seller along with concrete reasons for making the claims. Copies of all the justifying documents shall be enclosed to the presented claim. The seller will settle the claims within 45 days from the date of the receipt of the claims at the Seller's office, subject to acceptance of the claim by the Seller. In case no response is received during this period the claim will be deemed to have been accepted.

(e) The seller shall collect the defective or rejected goods from the location nominated by buyer and deliver the repaired or replaced goods at the same location under Seller's arrangement.

(f) Claims may also be settled by reduction of cost of goods under claim from bonds submitted by the Seller or payment of claim amount by seller through demand draft drawn on an Indian Bank, in favour of Principal Controller/ Controller of Defence Account concerned.

(g) The quality claims will be raised solely by the Buyer and without any certification/ countersignature by the Seller's representative stationed in India.

22. Warranty. The following warranty will form part of the contract placed on the successful Bidder: -

(a) The seller warrants that the goods supplied under the contract conform to technical specifications prescribed and shall perform according to the said technical specifications.

(b) The seller warrants for a period of 36 months from the date of acceptance of stores by joint receipt in specimen or date of installation and commissioning, whichever is later, that the goods/ stores supplied under the contract and each component used in the manufacture thereof shall be free from all types of defects/ failures.

(c) The seller shall associate technical personnel of the maintenance agency and quality assurance agency of the buyer during warranty repair and shall provide the details of complete defects, reasons and remedial actions for defects.

(d) The seller also warrants that necessary service and repair back up during the warranty period of the equipment shall be provided by the seller and he will ensure that the downtime is within 5% of the warranty period. Total down time would be calculated at the end of the warranty period. If downtime/ unserviceability exceeds permitted downtime, the warranty of the equipment will be extended for the complete period of non-availability of the equipment.

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(e) The seller shall associate technical personnel of the maintenance agency and quality assurance agency of the Buyer during warranty repair and shall also provide the details of complete defects, reasons and remedial actions for defects. Repairs to these items/system will be carried out at predefined location i.e., Tibri, Gurdaspur. The seller will be responsible to repair the items free of charge, within a maximum period of 14 days after being intimated of faulty items. Prior permission of the buyer would be required in special cases when certain components/sub systems/items are to be shifted out of location. Maximum down time for these repairs will be 30 days.

(f) If a particular item/goods fails frequently and/or, the cumulative down time exceeds 10% of the warranty period, the complete equipment shall be replaced free of cost by the seller within a stipulated period of 60 days of receipt of the notification from the Buyer. Warranty of the replaced items would start from the date of acceptance after Joint Receipt Inspection by the Buyer/date of installation and commissioning.

(g) In case the complete delivery is delayed beyond the period stipulated in this contract, the seller undertakes that the warranty period for the goods/ stores be extended to the extent.

23. Product Support. The following Product Support clause will form part of the contract placed on successful bidder: -

(a) The Seller agrees to provide Product Support for the stores, assemblies/sub-assemblies, fitment items

and consumables, sub contracted from other agencies/manufacture by the seller for a maximum period of three years after the delivery of the equipment.

(b) The Seller agrees to undertake maintenance contract till the complete Engineering Support Package is provided by the Seller.

(c) In the event of obsolescence during the above-mentioned period of product support in respect of any component or sub system, mutual consultation between the Seller and Buyer will be undertaken to arrive at an acceptable solution including additional cost, if any.

(d) Any improvement/modification/upgradation being undertaken by the Seller or their sub suppliers on the stores/equipment being purchased under the contract will be communicated by the Seller to the Buyer and if required by the Buyer, these will be carried out by the Seller at Buyer's cost.

24. Annual Maintenance Supply Order (AMC) Clause. Seller to provide for four Year AMC.

25. Tech Literature. Not applicable.

26. Price variation (PV) clause. Not applicable.

27. Correctness of the quality and quantity. On receipt of stores at consignee's premise, the stores are checked for ascertaining the correctness of quality, quantity and documents. In case the stores are found deficient in any way, the consignee has the right to reject the stores even if these were inspected and cleared by the inspector.

28. Apportionment of quantity. Not applicable.

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#### PART V- EVALUATION CRITERIA & PRICE BID ISSUES

1. Evaluations Criteria. The broad guidelines for evaluation of Bids will be as follows: -

(a) Only those Bids will be evaluated which are found to be fulfilling all the eligibility and qualifying requirements of the RFP, both technically and commercially.

(b) In respect to Two- Bid system, the technical bids forwarded by the Bidders will be evaluated by the buyer with reference to the technical characteristics of the equipment as mentioned in the RFP. The compliance of Technical Bids would be determined on the basis of the parameters specified in the RFP. The Price Bids of only those bidders will be opened whose Technical Bids would clear the technical evaluation.

(c) The Lowest bid will be decided upon the lowest price quoted by the particular Bidder without taking into consideration all taxes and duties (including those for which exemption certificates are issued) quoted by the Bidders. The ultimate cost to the Buyer would be the deciding factor for ranking of Bids.

(d) The Bidders are required to spell out the rates of Customs duty, Excise duty, VAT, GST Service Tax, etc in unambiguous terms, otherwise, their offers will be loaded with the maximum rates of duties and taxes for the purpose of comparison of price. If reimbursement of Customs duty/Excise Duty/VAT/GST is intended as extra, over the quoted prices, the Bidder must specifically say so. In the absence of any such stipulation it will be presumed that the prices quoted are firm and final and no claim on account of such duties will be entertained after the opening of tenders. If a Bidder chooses to quote a price inclusive of any duty and does not confirm inclusion of such duty so included is firm and final, he should clearly indicate the rate of such duty and quantum of excise duty included in the price. Failure to do so may result in ignoring of such offers summarily. If Bidder is exempted from payment of Customs duty/Excise Duty/ VAT/GST duty up to a certain value of supplies from them, they should clearly state that no excise duty will be charged by them up to the limit of exemption which they may have. If any concession is available in regard to rate/quantum of Customs duty/ Excise Duty/VAT/GST, it should be brought out clearly, Stipulations like, excise duty was presently not applicable but the same will be charged if it becomes leviable later on, will not be accepted unless in such cases it is clearly stated by a Bidder that excise duty will not be charged by him even if the same becomes applicable later on. In respect of the Bidders who fail to comply with this requirement, their quoted prices shall be loaded with quantum of excise duty which is normally applicable on the item in question for the purpose of comparing their prices with other Bidders. The same logic applies to Customs duty GST and VAT also.

(e) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price will prevail and the total price will be corrected. If there is a discrepancy between word and figures, the amount in words will prevail for calculation of price.

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(f) The Lowest Acceptable Bid will be considered further for placement of contract/ Supply Order after complete clarification and price negotiation as decided by the Buyer. The Buyer will have the right to award contracts to different Bidders for being lowest in particular items. The Buyer also reserves the right to do Apportionment of Quantity, if it is convinced that Lowest Bidder is not in a position to supply full quantity in stipulated time.

(g) Any other criteria as applicable to suit a particular case.

2. Price Bid Format. The price Bid Format is given in Appendix H to this RFP and Bidders are required to fill this up correctly with full details and submit in a covering letter of their Firm.

Note. The qty reqd for each item is mentioned in Part-II (Essential Details of item). The cost details be mentioned clearly against each serial in pen and without any over writing. Cutting will be authenticated by signatures in full. Tax be mentioned correctly as they will be added to the Basic Price while deciding the L1 vendor/Firm.

- (a) Basic cost of the items as per format given in Appendix H to this RFP.
- (b) Accessories :
- (c) Installations/Commissioning charges :
- (d) Training :
- (e) Technical literature :
- (f) Tools :
- (g) AMC with spares :
- (h) Any other requirements :

Note: Determination of L1 will be done on basis of total basic process (not including levies, taxes and duties levied by central/state/Local government such as excise duty, VAT, GST, Service Tax, Octroi/entry tax etc on final product) of all items/requirement as mentioned above.

3. Additional information in Price Bid on taxes and Duties (Not in scale of L1 determination).

- (a) Is Excise Duty extra?
- (b) If yes, mention the following: -
  - (i) Total value of items on which excise duty is leviable:
  - (ii) Rate of Excise duty (items wise if different ED is applicable:
  - (iii) Surcharge on Excise duty, if applicable:
  - (iv) Total value of excise duty payable:

- (c) Is Excise Duty Exemption (EDE) required :
- (d) If yes, then mention and enclose the following :

- (i) Excise notification number under which EDE can be given.

- (e) Is VAT extra?

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(f) If yes, then mention the following:-

- (i) Total value on which VAT is leviable :
- (ii) Rate of VAT :
- (iii) Total value of VAT leviable :

- (g) Is Service Tax Extra?

(h) If yes, then mention the following :

(i) Total value of service on which service  
Tax is leviable :

(ii) Rate of service Tax leviable :

(iii) Total value of service Tax leviable :

(j) Is Custom Duty Exemption (CDE) required :

(k) If yes, then mention the following:-

(i) Custom notification number under which  
CDE can be given (Enclosed copy) :

(ii) CIF value of stores to be imported :

(iii) Rate of Custom Duty payable :

(iv) Total amount of Custom Duty payable :

(l) Octroi /Entry Taxes :

(m) Any other Taxes/Duties/Overheads/Other costs

(n) Grand Total:-

(i) Excluding AMC and spares :

(ii) Including AMC with spares :

(iii) Including AMC without spares :

(o) Please quote your profit percentage being added:  
In the basic cost of the items being sold.

FORM DPM-16

FORMAT FOR BANK GUARANTEE FOR ADVANCE PAYMENT

From :

Bank \_\_\_\_\_

To \_\_\_\_\_

The President of India

Sir,

1. With reference to contract No \_\_\_\_\_ dated \_\_\_\_\_ concluded between the President of India, hereinafter referred to as 'the Purchaser' and M/s \_\_\_\_\_ hereinafter referred to as the "the contractor" for the development and supply of \_\_\_\_\_ as detailed in the above contract which contract is hereinafter referred to as "the Said Contract" and in consideration of the Purchaser having agreed to make an advance payment in accordance with the terms of the Said Contract to the said contractor, we the \_\_\_\_\_ bank, hereinafter call 'the Bank' hereby irrevocably undertake and guarantee to you that if the Said Contractor would fail to develop and supply the stores in accordance with the terms of the Said Contract for any reason whatsoever or fail to perform the Said Contract in any respect or should whole or part of the said on account payments at any time become repayable to you for any reason whatsoever, we shall, on demand and without demur pay to you all and any sum upto a maximum of Rs \_\_\_\_\_ (Rupees \_\_\_\_\_ only) paid as advance to the Said Contractor in accordance with the provisions contained in Clause of the Said Contract.

2. We further agree that the Purchaser shall be the sole judge as to whether the contractor has failed to develop and deliver the stores in accordance with the terms of the Said Contract or has failed to perform the said contract in any respect or the whole or part of the advance payment made to Contractor has become repayable to the Purchaser and to the extent and monetary consequences thereof by the Purchaser.

3. We further hereby undertake to pay the amount due and payable under this Guarantee without any demer merely on a demand from the Purchaser stating the amount claimed. Any such demand made on the Bank shall be conclusive and binding upon us as regards the amounts due and payable by us under this Guarantee and without demer. However, our liability under this Guarantee shall be restricted to an amount not exceeding Rs \_\_\_\_\_ (Rupees \_\_\_\_\_ only).

4. We further agree that the Guarantee herein contained shall remain in full force and effect for a period of 12 months from the date the last advance payment was made or for a period of 90 days from the date on which final delivery of the stores after development was made and accepted by the Purchaser whichever falls later unless the Purchaser in his sole discretion discharges the Guarantee earlier.

5. We further agree that any change in the constitution of the Bank or the constitution of the contractor shall not discharge our liability hereunder.

2

6. We further agree that the Purchaser shall have the fullest liberty without affecting in any way our obligations hereunder with or without our consent or knowledge to vary any of the terms and conditions of the Said Contract or to extend the time of development/delivery from time to time or to postpone for any time or from time to time any of the powers exercisable by the Purchaser against the contractor and either to forbear or enforce any of the terms and conditions relating to the Said Contract and we shall not be relieved from our liability by reason of any such variation or any indulgence or forbearance shown or any act or omission on the Purchaser or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have the effect of so relieving us.

7. We lastly undertake not to revoke the Guarantee during the currency of the above said contract except with the prior consent of the Purchaser in writing.

Yours faithfully

For \_\_\_\_\_ Bank  
(Authorised Attorney)

Place: c/o 56 APO (Ajay Rawat)  
Capt  
Date: Apr 2025 Project Officer

Appendix A  
(Ref Para 5 of RFP)

QUESTIONNAIRE TO BE ANSWERED BY THE VENDOR/FIRM

To be submitted along with the Technical Bid)

RFP No: \_\_\_\_\_ dated \_\_\_\_ Apr 2025

S No  
Question  
Answer

1.

What is your guaranteed monthly schedule of delivery?

2.

Have you offered the stores conforming fully to the RFP specifications? In case they are not, the extent of d

eviation should be indicate.

3.

Have you offered packing as stipulate? If not, please indicate the details of packing, you intend to offer

4.

Are you registered for the stores quoted in the tender with DGS&D? If so, give the Registration Number

5.

Do you agree to the Terms and Conditions mentioned in Part I, II, III, IV and V of this RFP? If NO, details to be mentioned separately.

6.

Tolerance Clause. The purchaser reserves the right to 50% decrease/increase in the quantity of the required goods upto that limit without any change in the terms & conditions and prices quoted by the Seller.

7.

Photostat copy of Latest Income tax Return duly acknowledge

8.

Give your Permanent Account Number (PAN) allotted by the Income Tax dept (photocopy to be enclosed)

9.

Name and Full Address of the Bankers along with EFT Account No

10.

TIN/GST No (photocopy of the Registration Certificate to be enclosed)

11.

VAT/CST No (photocopy of document to be enclosed)

Appendix 'B'  
(Ref Para 2 (a) (iii) of Part -I of RFP)

To  
4 SIKH  
PIN-912204  
c/o 56 APO

SUB : ACCEPTANCE OF TERMS AND CONDITION OF TENDER

Tender Reference No: \_\_\_\_\_

Name of Tender: COMPUTER TRAINING LABORATORY OUT OF MODERNISATION OF LABORATORIES AND TRAINING INFRASTRUCTURE (MULTI) FUND (SCH-8.1) FOR THE FY 2025-26

Dear Sir,

1. I/We have downloaded/obtained the tender document(s) for the above mentioned "Tender/work" from the website(s) namely: <https://gem.gov.in> as per your advertisement given in the above mentioned website(s).

2. I/We hereby certify that I/We have read entire terms and conditions of the tender documents (including all documents like annexure(s), schedule(s), etc) which form part of the contract agreement and I/we shall abide hereby to the terms/conditions/clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/organization too have also been taken into consideration, while submitting this acceptance letter.
4. I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s)/ corrigendum(s) in its totality/entirety.
5. The bid and its enclosures as submitted in physical form as mentioned in Para 2 of Part I of RFP is the true copy of the documents uploaded on the Government e-Marketplace (<https://gem.gov.in>).
6. In case any provisions of this tender are found violated, your department/ organization shall be at liberty to reject this tender/bid including the forfeiture of the full Earnest Money Deposit absolutely and we shall not have any claim/right against department in satisfaction of this condition.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

Date :

Company's Seal

Signature of the Authorised Signatory

Appendix 'C'

(Ref Para 2 (a) (iv) of Part – I of RFP)

GFR 144 XI COMPLIANCE CERTIFICATE

GeM Bid No : \_\_\_\_\_

1. GFR 144 XI Compliance Certificate. (As per order F. No 6/18/2019-PPS, Ministry of Finance, GoI). I have read the clause regarding restrictions under GFR 144xi on procurement from a bidder of a country which shares a land border with India. I certify that this vendor: -

(a) Is not from such a country.

(b) Is from a country and has been registered with competent authority (attach evidence of valid registration).

(Select one of the above and strike off the other)

2. I hereby certify that we fulfill all requirements in this regard and is eligible to be considered for procurement on GeM.

Authorised Signatory

Appendix 'D'  
(Ref Para 2 (a) (v) of Part – I of RFP)

MAKE-IN INDIA (MIL) LOCAL SUPPLIER CERTIFICATE

GeM Bid No : \_\_\_\_\_

1. Make-in- India (Mil) Local Supplier Certificate. (As per order No P-45021/2/2017-PP (BE-II) by DPIIT, Ministry of Commerce and Industry, Govt.). I/we certify that the items offered meets the local content requirement for: -

- (a) class I Local supplier (Minimum 50% of local content).
- (b) Class II Local supplier (Minimum 20% but less than 50%, of local content).

(Select one of the above and strike off the other)

2. Percentage of local content in the quoted product \_\_\_\_\_

3. Details of the location(s) at which local value addition made \_\_\_\_\_

(Site/facility address where local value addition is made)

Authorised Signatory



Appendix 'E'  
(Refer to Para 13 of Part – I of RFP)

ACKNOWLEDGEMENT TO THE RFP

COMPUTER TRAINING LABORATORY OUT OF MODERNISATION OF LABORATORIES AND TRAINING INFRASTRUCTURE (MOLTI) FUND (SCH-8.1) FOR THE FY 2025-26

1. GeM Bid No: \_\_\_\_\_
2. The RFP has been received by us i.e. M/s \_\_\_\_\_ on \_\_\_\_\_
3. We will not respond to your RFP referred above.

OR

4. We will respond to the RFP by due date i.e., \_\_\_\_\_

(STRIKE OUT WHICHEVER IS NOT APPLICABLE)

5. In case the Vendor/Firm will respond to the RFP, the following details be filled: -

Ser No  
Information  
Details

(a)  
Name of the Contact Person of Firm with appointment

(b)  
Contact Number of the person

(c)  
Email Id of the Firm

(d)  
FAX number of the Firm

(e)  
Contact number of the Firm

(f)  
Postal address of the Firm

Appendix 'F'

(Ref Para 1 & 2 (a) of Part – I of RFP)

QUALITATIVE REQUIREMENTS FOR COMPUTER TRAINING LABORATORY OUT  
OF MODERNISATION OF LABORATORIES AND TRAINING INFRASTRUCTURE  
(MOLTI) FUND (SCH-8.1) FOR THE FY 2025-26

Qualitative Requirements of Stores/Items/Equipment's for project 'Computer Training Laboratory' are attached as Annexures below: -

S No

Nomenclature

A/U

Qty

QR

1

False Ceiling / wall panelling (approx 1600 sqft)

Nos

01

Annexure I

2

Wall putti and Paint

Nos

01

3

Lighting & Wire Fitting

Nos

01

4

AC 2 Ton Hot & Cold

Nos

02

5

Wall Fan

Nos

10

6

2 Socket switch for working Stn incl wire

Nos

18

7

Inverter with Double Bty

Nos

01

8

Workstation

Nos

18

9

Ergonomic Chairs

Nos

19

10  
 VIP Desk/Table  
 Nos  
 01

11  
 VIP Chair  
 Nos  
 01

12  
 Whiteboard 4 x 3 ft  
 Nos  
 01

13  
 Digital wall clock  
 Nos  
 02

14  
 Multi Media Projector Wall Mount Motorised and ALR Screen (9'3" x 6'6")  
 Nos  
 01  
 Annexure II

15  
 Desktop HP all in one i5, 2.4 GHZ/512 SSD/8 GB Ram, Window 11, 24 Inch Screen  
 Nos  
 18  
 Annexure III

16  
 24 Port Layer 2 Switch (16\*1G Base- T+2\*1G SFP + Ports)  
 Nos  
 02  
 Annexure IV

17  
 8 Port Switch (DGS-1008P 8-Port Gigabit Metal Desktop Switch with 4 PoE Ports)  
 Nos  
 02  
 Annexure V

18  
 UTP Cable Cat 6 (305) Mtr  
 Roll  
 03  
 Annexure VI

19  
 Online UPS 10 KVA min 30 min backup (With Bty and Bty Rack)  
 Nos  
 01  
 Annexure VII

20  
 Crimping Tool  
 Nos  
 02  
 Annexure VIII

21  
 Lan Cable Tester  
 Nos  
 01  
 Annexure IX

22  
 RJ 45 Connector  
 Pkt

02  
Annexure X  
23  
Server (RAM 32 GB, 2 x 1TB SATA SSD With LED Monitor 24-inch, Wired Keyboard and Wired Mouse and OS server 2022) with Rack  
Nos  
01  
Annexure XI  
24  
Rack 6 U  
Nos  
04  
Annexure XII  
25  
CCTV Cameras  
Nos  
02  
Annexure XIII  
26  
NVR 4 Channel with 1 TB Hard Disk  
Nos  
01  
  
27  
Installation and Labour Charge

Appendix 'G'  
(Refer Para 2 (b) of Part -II of RFP)

(TO BE FILLED BY VENDOR AND SUBMITTED ALONGWITH TECHNICAL BIDS)

TECHNICAL BIDS FOR COMPUTER TRAINING LABORATORY OUT OF MODERNISATION  
OF LABORATORIES AND TRAINING INFRASTRUCTURE (MOLTI) FUND (SCH-8.1)  
FOR THE FY 2025-26

E-Tendering on GeM Portal. In respect of Bidder is required to furnish clause by clause compliance of specifications bringing out clearly the deviations from specification, if any. The Bidders are advised to submit the compliance statement in the following format Along with Technical Bid.

S No  
Items  
Para of RFP specifications items - wise  
Specification of items offered  
Compliance to RFP specification-whether Yes/No  
In case of non-compliance, deviation from RFP to be specified in unambiguous terms  
1.  
False Ceiling / wall panelling (approx 1600 sqft)  
Para 1 of Part II  
Attached at Annexure I to Appendix F

2.  
Wall putti and Paint

-do-

3.  
Lighting & Wire Fitting  
-do-

4.  
AC 2 Ton Hot & Cold  
-do-

5.  
Wall Fan  
-do-

6.  
2 Socket switch for working Stn incl wire  
-do-

7.  
Inverter with Double Bty

8.  
Workstation  
-do-

9.  
Ergonomic Chairs  
-do-

10.  
VIP Desk/Table  
-do-

11.  
VIP Chair  
-do-

12.  
Whiteboard 4 x 3 ft  
-do-

13.  
Digital wall clock  
-do-

14.  
Multi Media Projector Wall Mount Motorised and ALR Screen (9'3" x 6'6")  
-do-  
Attached at Annexure II to Appendix F

15.  
Desktop HP all in one i5, 2.4 GHZ/512 SSD/8 GB Ram, Window 11, 24 Inch Screen  
-do-  
Attached at Annexure III to Appendix F

16.  
24 Port Layer 2 Switch (16\*1G Base- T+2\*1G SFP + Ports)  
-do-  
Attached at Annexure IV to Appendix F

17.  
8 Port Switch (DGS-1008P 8-Port Gigabit Metal Desktop Switch with 4 PoE Ports)  
-do-  
Attached at Annexure V to Appendix F

18.  
UTP Cable Cat 6 (305) Mtr  
-do-  
Attached at Annexure VI to Appendix F

19.  
Online UPS 10 KVA min 30 min backup (With Bty and Bty Rack)  
-do-  
Attached at Annexure VII to Appendix F

20.  
Crimping Tool  
-do-  
Attached at Annexure VIII to Appendix F

21.  
Lan Cable Tester  
-do-  
Attached at Annexure IX to Appendix F

2  
Appendix 'G' Continued

S No  
Items  
Para of RFP specifications items - wise  
Specification of items offered  
Compliance to RFP specification-whether Yes/No

In case of non-compliance, deviation from RFP to be specified in unambiguous terms

22.

RJ 45 Connector

-do-

Attached at Annexure X to Appendix F

23.

Server (RAM 32 GB, 2 x 1TB SATA SSD With LED Monitor 24-inch, Wired Keyboard and Wired Mouse and OS server 2022) with Rack

-do-

Attached at Annexure XI to Appendix F

24.

Rack 6 U

-do-

Attached at Annexure XII to Appendix F

25.

CCTV Cameras

-do-

Attached at Annexure XIII to Appendix F

26.

NVR 4 Channel with 1 TB Hard Disk

-do-

27.

Installation and Labour Charge

-do-

Appendix 'H'  
(Refer to Para 2 of Part – V of RFP)

(TO BE FILLED BY VENDOR AND SUBMITTED ALONGWITH COMMERCIAL BIDS)

COMPUTER TRAINING LABORATORY OUT OF MODERNISATION OF LABORATORIES  
AND TRAINING INFRASTRUCTURE (MOLTI) FUND (SCH-8.1) FOR THE FY 2025-26

1. Unit cost/rate for each serial as also the total cost e.g. Rs \_\_\_\_\_ be mentioned. The cost of Anticipatory spares should be indicated separately, but this would not be used for determining L1.
2. Cost of yard materials such as steel plates, weld consumables, general nature cables, pipes and tubes should be indicated separately. Whereas, ferrous scrap shall be the property of the contractor, non-ferrous items and unused spares shall be the property of the customer. The cost of ferrous material indicated in the bid should therefore be inclusive of discount for scrap value.
3. Each spare is to be authenticated by the bidder.
4. Page numbering is a must to identify/locate missing/misplaced pages.
5. Bid Validity. The commercial bid is to be valid for 90 days from the date of opening of technical Bid.
6. A Sample for preparation of commercial Bid is appended below.
7. The cost of each items/component (as per specification in Appendix 'A') is as per details below: -

Note: The quantity required for each item is mentioned in Para 1 of Part II. The cost details be mentioned clearly against each serial in pen and without any over writing cutting will be authenticated by signatures in full. Taxes be mentioned correctly as they will be added to the Basic price while deciding the L1 vendor/ Firm.

Ser  
No  
Specifications/ Terms and Conditions  
Vendor No 1  
(L1)  
Vendor No 2  
(L2)  
Vendor No 3  
(L3)  
Remarks

Amt (Rs)  
Amt (Rs)  
Amt (Rs)

(a)  
Computer Training Laboratory

\*TDS as applicable on the labour work will be deducted.

8. The price mentioned above for each item is for 4 SIKH, c/o 56 APO RFP No \_\_\_\_\_ dt \_\_\_\_\_  
..

Note: In case custom exemption certificate is reqd. Quote custom Tariff No of the item and duty thereon.

Date :

(Signature.....)

(Name of Signatory with Designation)

Company Seal

Name & Address of Firm

Annexure-I  
(Ref para 1 (c) of Appx F of Part II of RFP)

QR : ROOM INFRASTRUCTURE

Ser No  
Essential QRs

Parameter  
Value  
Remarks

1.  
False Ceiling / wall panelling (approx 1600 sqft)  
Gypsum Board or Modular Grid ceiling with metal frame (False Ceiling size 2 x 2)

2.  
Wall putti and Paint  
Birla Wall Putty & Asian/Nerolac Paint

3.  
Lighting & Wiring



LED Panel light, 20 Watt

4.

AC

02 Ton Inverter Split AC, 5 Star, Copper Coil, hot and Cold, Cooling Power - 6000 W, Power - 230 volts & 2 Yr Warranty on Product & 5 Yr Compressor

5.

Wall Fan

100 % copper Motor, 3 Speed Control, 2 Yr warranty & More, Size 300mm, Power -115 watts, Voltage 220-240 & Pull Cord

6.

Power

(i) 02 x Sockets per work station.

(ii) Earthing: Proper electrical grounding for safety.

(iii) Wire Hannels/Anchor

7.

Main Inverter

2-3 KVA Inverter with double tubular batteries and 150 AH or higher with Rack

8.

Workstation

Durable, Anti-static with power outlet & termite wood & Size 4 x 3 ft

9.

Ergonomic Chairs

Adjustable height, mesh back & cushioned seat (Net)

10.

VIP Desk/Table

Executive table with storage drawers

11.

VIP Chair

High back ergonomic chair

12.

Whiteboard

6 x 4 ft magnetic whiteboard with marker tray

13.

Digital wall clock

LED wall clock with Temp display

#### Annexure-II

(Ref para 1 (c) of Appx F of Part II of RFP)

QR : MULTI MEDIA PROJECTOR WALL MOUNT MOTORISED AND ALR SCREEN

Ser No

Essential QRs

Parameter

Value

Remarks

1.

Brightness of ANSI Lens

3400

2.

Full HD Resolution  
1920 x 1080

3.  
Throw ratio  
0.91 to 2.50

4.  
Portrait and Landscape capability  
Yes

5.  
Video & graphics  
HDMI 1.4 for side by side, Frame packing, Top Bottom and Back front & 01 x HDMI 2.0 Input VGA

6.  
Dual pipe process for Left & Right eye  
Yes

7.  
Edge Blending  
Yes

8.  
Composite video & 1.8" Audio inputs  
Yes

9.  
Installation and Training  
Yes

10.  
Warranty  
3 Yrs or More

Projector Bracket

11.  
Front, Rear, Side and Ceiling projection adjustable  
Yes

12.  
3 sets of fixing screw  
3 set

13.  
Installation and Training  
Yes

14.  
Warranty  
3 years Or More

Projector Fixed ALR Screen (9'3" x 6'6")

15.  
Screen Size  
100 inch

16.  
Screen Type

Fixed frame/ adjustable

17.  
Native aspect ratio  
10:6

18.  
Gain  
0.8

19.  
Material  
Ambient light fabric

20.  
View angle  
175 degree

21.  
Installation and Training  
Yes

22.  
Warranty  
3 years Or More

Annexure III  
(Ref Para 1(f) of Appx F of Part II of RFP)

QR : DESKTOP PC

Ser No  
Essential QRs

Parameter  
Value  
Remarks

1.  
Processor base frequency  
2.4 GHz

2.  
Cache  
25 MB

3.  
Processor description  
Intel core i5/AMD RYZEN 5 or better
4.  
Processor generation  
13 or better
5.  
Processor make  
Intel
6.  
Processor number  
Intel Core i5 13500
7.  
Number of core per processor  
8
8.  
Mouse connectivity  
Wired
9.  
Type of mouse  
Optical scroll
10.  
Type of keyboard  
Standard
11.  
Keyboard Connectivity  
Wired
12.  
Capacity of each SSD  
512 GB
13.  
Number of 3 Point 5 inches Internal ways  
2
14.  
Number of 2 Point 5 inches Internal ways  
1
15.  
Type of drives used to populate the internal ways

## SSD

16.  
Total SSD Capacity  
512 GB

17.  
Total Number of internal ways available  
3

18.  
Type of Ethernet ports  
10/100/1000

19.  
No of Ethernet Ports  
1

20.  
Power Supply Capacity (Watt)  
150/220

21.  
Number of HDMI Ports  
1

22.  
Number of USB Version 3 point 1, Gen 2 Ports  
3 or more

23.  
Number of USB Version 2 Point 0 Ports  
3 or more

24.  
Chipset Number  
Intel B660

25.  
Chipset Series  
Intel B Series or better

26.  
Expansion Slots (PCIe x 16) (Number)  
1

27.  
Expansion Slots (M Dot 2)  
2

28.

On site OEM warranty (Year)  
3 Years or More

29.  
LED Backlit Monitor Size (INCHES)  
24

30.  
Monitor Resolution (PIXELS)  
1600 X 900

31.  
IF Yes, Number of Speakers available  
2

32.  
Monitor Technology  
TN

33.  
Availability of Speakers integrated with Monitor  
Yes

34.  
Number of HDMI Ports in the Monitor  
1

35.  
Audio-in  
Yes

36.  
Microphone-in  
Yes

37.  
OS Certification  
Windows

38.  
Operating System (Factory Pre-Loaded)  
Windows 11 Professional

39.  
RAM Speed (MHz)  
2666

40.  
RAM Expandability up to (using spare DIMM Slots in GB)  
64

41.  
Type of RAM  
DDR4

42.  
Number of DIMM Slots populated  
1

43.  
RAM Size (GB)  
8

44.  
Total Numbers of DIMM Slots Available  
2

Annexure IV  
(Ref Para 1(f) of Appx F of Part II of RFP)

QR : 24 Port Layer 2 Switch (16\*1G Base- T+2\*1G SFP + Ports)

Ser No  
Essential QRs

Parameter  
Value  
Remarks

1.  
Ports  
16\*1G Base- T+2\*1G SFP + Ports

2.  
Power over Ethernet  
Complies with IEEE 802.3at , IEEE 802.3af power over Ethernet

3.  
PoE Management  
Total PoE power budget control

4.  
Operating temperature  
-5 to 50 degree C

5.  
Input voltage  
100-240 V AC , 2 A (max) Auto sensing

6.  
Dimensions  
440 x 300 x 44.5 (W x D x H)

7.  
Basic management interfaces

Console, telnet, Web Browser, SNMP v1,v2c

8.  
Secure management interfaces  
SSH, TLS, SSL, SNMP v3

9.  
IP Interfaces  
Max. 8 VLAN

10.  
Routing Table  
Max. 32 routing entries

11.  
Routing protocols  
IPv4, IPv6 software static routing

12.  
Port configuration  
Port disable/ enable, Flow control disable/ enable

13.  
Port status  
Display each port's speed duplex mode

14.  
Installation and Training  
Yes

15.  
Warranty  
3 years or More

Annexure V

(Ref Para 1(f) of Appx F of Part II of RFP)

QR : 8 PORT SWITCH (DGS-1008P 8-PORT GIGABIT METAL DESKTOP SWITCH  
WITH 4 POE PORTS)

Ser No  
Essential QRs

Parameter  
Value  
Remarks

1.  
Type of switch  
Un Managed

2.  
Technology



Non PoE

3.  
Number of 1G Copper ports  
4

4.  
Main type of ports  
100base-t Gigabit Ethernet

5.  
Switching capacity  
16 Gbps

6.  
PoE options  
802.3af 802.3at

7.  
Number of PoE ports  
4

8.  
Installation and Training  
Yes

9.  
Warranty  
3 years or More

Annexure VI

(Ref Para 1(f) of Appx F of Part II of RFP)

QR : UTP Cable Cat 6 (305) Mtr

Ser No  
Essential QRs

Parameter  
Value  
Remarks

1.  
Governing specification for telephone pair cable  
TEC specification G/WIR06/02

2.  
Conductor diameter nominal (Range) (mm)  
0.4

3.  
Number of cable in a bundle

100 Mtrs

4.  
Insulation  
PVC

5.  
Conductor material  
Bare Copper

6.  
Minimum diameter over insulation (mm)  
HDMI Cable

7.  
Overall diameter of cable  
HDMI Cable

8.  
Product conforming to TEC specification  
Yes

9.  
Installation and Training  
Yes

10.  
Warranty  
3 years or More

Annexure VII

(Ref Para 1(f) of Appx F of Part II of RFP)

QR : ONLINE UPS 10 KVA MIN 60 MIN BACKUP (WITH BTY AND BTY RACK)

Ser No  
Essential QRs

Parameter  
Value  
Remarks

1.  
Rating in KVA  
10.0 KVA

2.  
Switching technology  
IGBT-PWM

3.  
Input voltage

AC single phase 160V-260 50Hz

4.  
Out voltage  
AC single phase 230V+/-1% 50Hz

5.  
Warranty  
2 Years or More

6.  
Battery backup bank provided with online UPS  
With battery and battery rack

7.  
Type of battery  
SMF-VRLA conforming to JISC:8702(Pt.I, II, III), stationary lead acid batteries (with tubular positive plate) in monobloc conforming to IS 13369: latest

8.  
Battery backup  
30 Min

9.  
Battery make  
EXIDE/UPLUS/GLOBA/UOLUS/HBL

10.  
Battery capacity  
26 Ah / 42 Ah

11.  
Back time  
30 Min

12.  
Number of battery  
16

13.  
Weight of battery  
12 Kg

14.  
Warranty for battery  
2 Years or More

15.  
Installation and commissioning  
Provided

16.  
Power factor load supported  
0.8 or better

17.  
Overload limit  
20% overload for minimum 20 Minute

18.  
Maximum operating temperature  
45 degree Celsius

19.  
Installation and Training  
Yes

20.  
Warranty  
3 years or More

Annexure VIII  
(Ref Para 1(f) of Appx F of Part II of RFP)

#### QR : CRIMPING TOOL

Ser No  
Essential QRs

Parameter  
Value  
Remarks

1.  
Weight in Kg  
0.2-1.8 Kg

2.  
Crimping type  
Oval

3.  
Body material  
Metal

4.  
Stroke  
12/16 mm

5.  
Length in mm  
160-200

6.  
Maximum crimping capacity in Sqmm  
6

7.  
Minimum crimping capacity in Sqmm  
0.5

8.  
Crimping force in newton  
8

9.  
Crimping die 's provided  
4 mm

10.  
Packing  
plastic

11.  
Installation and Training  
Yes

12.  
Warranty  
3 years or More

Annexure IX

(Ref Para 1(f) of Appx F of Part II of RFP)

QR : LAN TESTER

Ser No  
Essential QRs

Parameter  
Value  
Remarks

1.  
Material  
Plastic

2.  
Cable Type  
RJ45

3.  
Display  
Digital

4.  
Battery Type  
PP3

5.  
Frequency  
224 Hertz

6.  
Voltage  
9 Volt

7.  
Weight  
150 Gram

8.  
Warranty  
3 Yr

Annexure X

(Ref Para 1(f) of Appx F of Part II of RFP)

QR : RJ 45 CONNECTOR

Ser No  
Essential QRs

Parameter  
Value  
Remarks

1.  
Applicable standards  
TIA/ EIA-568C.2.

2.  
Max Current/ Voltage  
2A/ 250V

3.  
Contact resistance  
20 M Ohms

4.  
Insulation resistance  
100 M Ohms

5.  
Temperature  
0 to 55 degree C

6.  
Conductor diameter  
0.40 to 0.55 mm

7.  
Cord diameter  
1.35 mm (max)

8.  
Installation and Training  
Yes

9.  
Warranty  
3 years or More

#### Annexure XI

(Ref Para 1(f) of Appx F of Part II of RFP)

QR : SERVER (RAM 32 GB, 2 X 1TB SATA SSD WITH LED MONITOR 24 INCH, WIRED KEYBOARD AND WIRED MOUSE AND OS SERVER 2022)

Ser No  
Essential QRs

Parameter  
Value  
Remarks

1.  
Processor Make  
Intel or higher

2.  
Number of cores per processor  
04

3.  
Maximum number of sockets available on server  
01

4.  
Maximum number of sockets populated with processors available on server  
01

5.  
Type of RAM  
DDR4 SDRAM with ECC

6.  
Type of interface for SSD  
NA

7.  
Type of interface for Hard Disk drive  
SATA
8.  
No of Raid controller ports  
08
9.  
Speed of raid controller ports (Gbps)  
12
10.  
Number of Networking Interface cards (LAN)  
01
11.  
Total Number of Ethernet Ports required in Server  
2 x 1 G
12.  
Number of Single port FC HBA card  
0
13.  
Number of Dual port FC HBA card  
0
14.  
Number of quad port FC HBA card  
0
15.  
FC HBA speed (Gbps)  
NA
16.  
Number of converged network Adaptor (CNC)  
0
17.  
Number of ports per CNA card  
NA
18.  
Installation and Training  
Yes
19.  
Warranty  
3 years or More



## Annexure XII

(Ref Para 1(f) of Appx F of Part II of RFP)

QR : RACK 6 U

Ser No  
Essential QRs

Parameter  
Value  
Remarks

1.  
Rack  
Wall / Ceiling mounted

2.  
Series  
6 U

3.  
Material  
Steel

4.  
H x W x D (mm )  
355 x 600 x 440

5.  
Front  
Door/Window

6.  
Warranty  
3 years or More

## Annexure XIII

(Ref Para 1(f) of Appx F of Part II of RFP)

QR : CCTV AND NVR

Ser No  
Essential QRs

Parameter  
Value  
Remarks

1.  
CCTV Cameras  
Indoor dome type, 2MP, IR Night vision, DVR based

2.

NVR 4 Channel with 1 TB Hard Disk

Metal Body, Power Supply 12VDC, Digital Video Recorder, Stream Type - Video & Audio, warrant 3 Yr or More

\* Note – Pre bid meeting is mandatory. Physical presence of your firm is mandatory for pre bid meeting. Absence in the same will lead to disqualification. Firm to also submit original documents as required in the bid during pre bid meeting. Moreover, ITR of last three year is also required to be submitted in hard copy physically during pre bid meeting. Specification as mentioned in the RFP to be strictly adhere to. EMD and eBG is mandatory.

## 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. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

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. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
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.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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.

**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.**

[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 कार्यवाई का आधार होगा।

**---Thank You/धन्यवाद---**