

Bid Document

Bid Details	
Bid End Date/Time	27-07-2020 16:00:00
Bid Opening Date/Time	27-07-2020 16:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	30 (Days)
Ministry/State Name	Andhra Pradesh
Department Name	Law Department Andhra Pradesh
Organisation Name	N/a
Office Name	Visakhapatnam
Total Quantity	5
Item Category	All in One PC (PAC Only)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Bid to RA enabled	No
Inspection Required	No

EMD Detail

Required	No
----------	----

ePBG Detail

Required	No
----------	----

Splitting

Bid splitting not applied.

All In One PC (5 pieces) (Under PAC)

Make	hp
Model	hp600g5aioi59500win10p813wifiwireless

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
---------------	--------------------	--------	----------------------------------

Motherboard	Chipset Series	Intel Q Series	Intel H Series, Intel B Series, Intel Q Series, AMD B Series, OEM, Intel Z Series Or higher
	Chipset Number	Intel Q 370	*
	Expansion Slots (M Dot 2)	2	*
Processor	Processor Make	Intel	Intel, AMD
	Processor Generation	9	7, 8, 9, 10 Or higher
	Number of Cores per Processor	6	2, 4, 6, 8, 10 Or higher
	Processor Base Frequency (GHz)	3	*
	Processor Description	Intel Core i5	*
	Processor Number	Intel Core i5 9500	*
	Out of Band Management	NA	*
	Cache (MB)	9	*
Graphics	Graphics Type	Integrated	*
	Graphic Card Description	UHD 630	*
	Size of Memory in Case of Dedicated Graphic Card (GB)	0	0, 1, 2, 3, 4, 8 Or higher
	Size of VRAM in case of Integrated Graphics (MB)	128	*
Operating System	Operating System (Factory Pre-Loaded)	Windows 10 Professional	Windows 10 Professional, Linux, DOS, Windows 10 Home, Mac OS, Windows 10 Shape the Future
	Recovery Image Media	CD from the OEM / Stored in Partition of the Hard Disk / USB Drive from the OEM / On Line / Cloud,	*
	OS Certification	Windows	*
Memory	Type of RAM	DDR4	*
	RAM Size (GB)	8	4, 8, 16, 32, 64 Or higher
	RAM Speed (MHz)	2666	*
	Total Numbers of DIMM Slots Available	2	*
	Number of DIMM Slots populated	1	*
	RAM Expandability up to(using spare DIMM Slots in GB)	64	8, 16, 32, 64, 0 Or higher
Storage	Type of Drives used to populate the Internal Bays	HDD	HDD, SSD, PCIe_SSD
	Number of Internal Bays populated with HDD	1	*
	Capacity of each HDD (GB)	1000 @7200 rpm	*
	Total HDD Capacity (GB)	1000	500, 1000, 1500, 2000, 2500, 3000, 0 Or higher

	Number of Internal Bays populated with SSD	0	*
	Capacity of each SSD (GB)	0	*
	Total SSD Capacity (GB)	0	128, 256, 384, 512, 768, 1024, 2048, 4096, 0 Or higher
	Optane Memory (GB)	0	*
Display	Display Size (INCHES)	21.5	18.5, 19.5, 20, 21.5, 22, 23.6, 23.8, 27, 34, 37.5 Or higher
	Display Type	Non Touch	Non Touch, Touch Or higher
	Panel Technology	IPS	IPS, TN, VA, WVA Or higher
	Display Resolution (PIXELS)	1920x1080	1366x768, 1440 x 900, 1600 x 900, 1920x1080, 1920 x 1200, 3200x1800, 3840 x 2160, 3440 x 1440, 4096x2304, 5120x2880 Or higher
	Availability of Webcam integrated with Display	Yes	Yes, No
	If yes, Resolution of Webcam	FHD	*
	Availability of Speakers integrated with Display	Yes	*
	If Yes, Number of Speakers available	2	*
Connectivity	Wireless Connectivity	Yes	*
	If Yes, Type of Wireless Connectivity	Wi-Fi 802.11ac	*
	Number of Ethernet Ports	1	*
	Type of Ethernet Ports	10/100/1000 on board Integrated Gigabit Port	*
	Bluetooth Connectivity	Yes	*
	If Yes, Version of Bluetooth Available	4.2	*
Ports	Number of USB Version 2 Point 0 Ports	0	*
	Number of USB Version 3 point 0 / 3 point 1, Gen 1 Ports	4	*
	Number of USB Version 3 point 1, Gen 2 Ports	0	*
	Number of USB Type C Ports	1	*
	Number of Serial Ports	0	*
	Number of VGA Ports	0	*
	Number of HDMI Ports	0	*
	Number of DP Ports	1	*
Generic	Optical Drive	N/A	*
	Audio-in	Yes	*
	Audio-out	Yes	*

	Headphone out	Yes	*
	Microphone-in	Yes	*
	Stand	Standard	*
Power	Power Supply	External	*
	Power Supply Capacity (Watt)	120	*
	Minimum Power Efficiency Range (%)	85 - 90	*
Certification	BIS Registration under CRS of Meity	Yes	*
	BIS Registration Number and its Validity	R-41092037	*
	ROHS Compliance	Yes	*
	BEE / Energy Star for the given Model	Yes	*
	Other Certification Available	UL,CE,FCC	*
Input Devices	Mouse Connectivity	Wireless	*
	Type of Mouse	Optical Scroll	*
	Keyboard Connectivity	Wireless	*
	Type of Keyboard	Standard with Rupee Symbol	*
Operating Conditions	Minimum Operating Temperature	5	*
	Maximum Operating Temperature	35	*
	Minimum Operating Humidity (%RH)	20	*
	Maximum Operating Humidity (%RH)	80	*
Warranty	On Site OEM Warranty (Year)	3	1, 3, 5 Or higher

* Specifications highlighted in bold are the Golden Parameters.

* Bidders may note that In respect of non-golden Parameters, the specifications 'Values' chosen by Buyer will generally be preferred over 'Bid requirement (allowed Values) by the Buyer.

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Bonda Santosh Kumar	531035,NYAYAPRASTHA, SABBAVARAM, VISAKHAPATNAM	5	15

Bid Specific Additional Terms and Conditions

- 1.After award of contract – Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 5 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 5 days. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing- the delivery period shall be refixed without LD for the period of delay in approval of Drawing.

- 2.Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods
- 3.Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
- 4.IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.
- 5.Bid reserved for Make In India products: Procurement under this bid is reserved for purchase from Class 1 local suppliers as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document 50%. 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.
- 6.Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.
- 7.**Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC): gen
Post Receipt Inspection at consignee site before acceptance of stores: gen
- 8.Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.
- 9.Bidder / OEM has to give an undertaking that after expiry of warranty period, it will provide AMC Service for next 1 years for the offered products at the rate not more than 1 % of contract price per annum. Buyer reserves the right to enter into an AMC agreement (covering preventive maintenance and servicing)with the Successful Bidder / OEM after expiry of the Warranty period at rate as mentioned above and the payment for the AMC charges would be made Quarterly after rendering of the AMC Services of the relevant AMC period. Performance Security of the successful bidder shall be forfeited if it fails to accept the AMC contract when called upon by the buyer. The original Performance Security of contract will be returned only after submission and verification of AMC Performance Security for 2% of total AMC value valid up to AMC period plus 2 months (if there is no other claim). (Undertaking of acceptance to be uploaded with bid).
- 10.Procurement under this bid is reserved for purchase from Micro and Small Enterprises from the State of Bid Inviting Authority whose credentials are validated online through Udyog Aadhaar for that product category. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service.
- 11.After award of contract – Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit 1 samples for Buyer's approval, within 5 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 5 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample – the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller. Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.
- 12.Buyback for Non PFMS/Non GPA:
 1. GST will apply on the value of buyback and separate invoice is to be prepared by Government buyer/Consignee for buyback items offline outside the GeM system. Vendor should work out input credit for that GST applicable on the buy back while quoting the product/services.

2. Input GST Credit consideration by seller- seller shall offer the prices in the bid by the total amount of new goods including GST- total amount of old goods quoted by the firm excluding GST. This is because GST charged by buyer on buy-back value will be available for full ITC (input tax credit) on the hands of bidder. Therefore, for the purpose of quoting in the bid and evaluation, value as quoted by the bidder (excluding any GST on buy back) as indicated in column G below will be considered.

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

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

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

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

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

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

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

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

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

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

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

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

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

1. Consignee wise
2. Item Description
3. Serial Number
4. Model
5. Brand
6. Year of manufacturing
7. Purchased on
8. Age
9. Size, Rating, Designation
10. Quantity
11. Min price (Optional)
12. Unit
13. Working Guidelines (/Functional/Non-Functional)
14. Remarks

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

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

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

- a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
- b. Execution certificate by client with order value.
- c. Any other document in support of order execution like Third Party Inspection release note, etc.

14. Bidders can also submit the EMD with Account Payee Demand Draft in favour of dsnl payable at visakhapatnam.

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the

Buyer within 5 days of Bid End date / Bid Opening date.

[This Bid is also governed by the General Terms and Conditions](#)

---Thank You---