

RA Document

RA Details	
RA Technical End Date/Time	19-06-2020 18:00:00
RA Opening Date/Time	19-06-2020 18:30:00
RA Life Cycle (From Publish Date)	90 (Days)
RA Offer Validity (From End Date)	15 (Days)
Ministry/State Name	Haryana
Department Name	Development And Panchayats Department Haryana
Organisation Name	N/a
Office Name	Chandigarh
Total Quantity	4
Item Category	Laptop-Notebook
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No

EMD Detail

Required	No
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ePBG Detail

Required	No
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Splitting

RA splitting not applied.

Laptop-Notebook (4 pieces)

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
Construction	Form Factor	Standard	Standard, Convertible, Detachable

	Chassis Material	ABS Plastic	*
	Hinges	Metallic	*
Processor	Processor Make	AMD	Intel, AMD, Microsoft
	Processor Generation	7	7, 8, 0, 9, 10, 1 Or higher
	Number of Cores per Processor	2	2, 4, 6, 8 Or higher
	Processor Base Frequency (GHz)	3	*
	Processor Description	AMD PRO A6	*
	Processor Number	AMD PRO A6 7350B	*
	Out of Band Management	NA	*
	Cache (MB)	1	*
Motherboard	Expansion Slots (M Dot 2)	1	*
Graphics	Graphics Type	Integrated	*
	Graphic Card Description	-	*
	Size of Memory in Case of Dedicated Graphic Card (GB)	0	0, 1, 2, 3, 4, 6 Or higher
	Size of VRAM in case of Integrated Graphics (MB)	-	*
Operating System	Operating System (Factory Pre-Loaded)	Windows 10 Home	Windows 10 Professional, Linux, DOS, Windows 10 Home, Mac OS Mojave, Windows 10 Pro (64 bits)
	Recovery Image Media	-	*
	OS Certification	Windows	Windows, Linux, Mac OS, NA
Memory	Type of RAM	DDR4	*
	RAM Size (GB)	4	4, 8, 16, 32 Or higher
	RAM Speed (MHz)	1866	*
	Total Numbers of DIMM Slots Available	2	*
	Number of DIMM Slots populated	1	*
	RAM Expandability up to(using spare DIMM Slots in GB)	16	8, 16, 32, 0 Or higher

Storage	Type of Drives used to populate the Internal Bays	HDD	HDD, SSD, SSHD, SSED, PCIe SSD
	Number of Internal Bays populated with HDD	1	*
	Capacity of each HDD (GB)	1000 @5400 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	128, 256, 512, 1024, 2048, 0
	Total SSD Capacity (GB)	0	128, 256, 384, 512, 768, 1024, 1280, 2048, 4096, 0 Or higher
	Number of Internal Bays populated with SSHD	0	*
	Capacity of each SSHD (GB)	NA	8 GB Flash + 500 GB @5400 rpm, 8 GB Flash + 1000 GB @5400 rpm, 8 GB Flash + 2000 GB @5400 rpm, NA Or higher
	Total SSHD Capacity in addition to 8 GB Flash (GB)	0	500, 1000, 1500, 0 Or higher
Connectivity	Optane Memory (GB)	0	*
	Wireless Connectivity	Yes	Yes, No
	If Yes, Type of Wireless Connectivity	Wi-Fi 802.11ac	*
	Number of Ethernet Ports	1	*
	If available, Type of Ethernet Ports	10/100/1000 on board Integrated Gigabit Port	*
	Bluetooth Connectivity	Yes	Yes, No
Ports	If Yes, Version of Bluetooth Available	4.1	*
	Number of USB Version 2 Point 0 Ports	1	*
	Number of USB Version 3 point 0 / 3 point 1,	2	*

	Gen 1 Ports		
	Number of USB Version 3 point 1, Gen 2 Ports	0	*
	Number of USB Type C Ports	0	*
	Number of Serial Ports	0	*
	Number of VGA Ports	0	*
	Number of HDMI Ports	1	*
	Number of DP Ports	0	*
	Number of Thunderbolt Port	-	*
Display	Display Size (Inch)	14	*
	Display Type	-	Non Touch, Touch Or higher
	Display Technology	LED HD Backlit Antiglare	*
	Panel Technology	TN	IPS, TN, VA Or higher
	Display Resolution (Pixels)	1366x768	*
	Availability of Webcam integrated with Display	Yes	Yes, No
	If Yes, Resolution of Webcam	HD	VGA, HD, FHD, NA Or higher
Miscellaneous	Infra Red Webcam	No	Yes, No
	Optical Drive	NA	Integrated, External, NA Or higher
	Type of Optical Drive	N/A	*
	Internal Speaker (Dual)	Yes	Yes, No
	Audio-in	No	*
	Audio-out	No	*
	Headphone out	Yes	*
	Microphone-in	Yes	*
	Type of Keyboard	Standard	*
	Backlit Keyboard	No	*
	Spill Resistant Keyboard	No	*
	Pointing Device/Touchpad	Touchpad with multi-touch gestures enabled	*
	Finger Print Reader	No	*
	Hardware Trusted	No	*

	Platform Enabled		
	Carry Case	Yes	Yes, No
	If Yes, Type of Carry Case	Back Pack	*
	Security Lock Slot	Yes	*
	If Yes, Availability of Cable Lock	No	*
	Weight (Including Battery) (Kilogram)	1.55	*
Power	Battery Type	-	*
	Battery Chemistry	Li - ion	*
	Battery Capacity (Watt Hour)	40	*
	Battery Backup Time (Hours)	6	*
Certification	BIS Registration under CRS of Meity	Yes	*
	BIS Registration Number and its validity	-	*
	BEE / Energy Star for the given Model	Yes	*
	ROHS Compliance	Yes	*
	Other Certifications available	-	*
Operating Conditions	Minimum Operating Temperature	0	*
	Maximum Operating Temperature	35	*
	Minimum Operating Humidity (%RH)	10	*
	Maximum Operating Humidity (%RH)	90	*
Warranty	Battery Warranty	3	1, 3, 4 Or higher
	On Site OEM Warranty (Year)	3	1, 3, 5, 4

* 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

Consignee/Reporting Officer and Quantity

S.No.	Consignee/Reporti	Address	Quantity	Delivery Days	
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	ng Officer				
1	Sachin	127040,BDPO TOSHAM HANSHI ROAD TOSHAM	4	16	N/A

Special terms and conditions for category Laptop-Notebook

1. As per notification of MEITY circulated vide letter no. F.No.33(1) /2017-IPHW..dated: 14/09/2017, the minimum local content should be 40 percent to qualify as local or domestic manufacturer.

Bid Specific Additional Terms and Conditions

1. Malicious Code Certificate:

The seller should upload following certificate in the bid:-

(a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-

- (i) Inhibit the desires and designed function of the equipment.
- (ii) Cause physical damage to the user or equipment during the exploitation.
- (iii) Tap information resident or transient in the equipment/network.

(b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

2. OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
3. 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.
4. Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.
5. Procurement under this bid is reserved for purchase from Micro and Small Enterprises 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.

6. 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.
7. For clothing and allied items, if pre-dispatch Inspection clause has been selected in the Bid, the Inspection Agency shall forward sample from the accepted lot duly identified/ sealed by it, as Reference Sample to each consignee (one reference sample per consignee) for comparing the lot received at consignee end with such reference sample. Such reference samples will be treated as part of supplied quantity from the lot and cost shall be borne by the Buyer.
8. 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.
9. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.
10. ISO 9001: The bidder must have ISO 9001 certification.
11. The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.
12. 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.
13. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
14. Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
15. 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.

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

---Thank You---