



Bid Number: GEM/2020/B/703668
Dated: 10-07-2020

Bid Document

Bid Details	
Bid End Date/Time	25-07-2020 20:00:00
Bid Opening Date/Time	25-07-2020 20:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	75 (Days)
Ministry/State Name	Ministry Of Defence
Department Name	Department Of Defence Reseach & Development
Organisation Name	Office Of Dg (Is)
Office Name	*****
Total Quantity	2
Item Category	Workstation
Bidder Turnover (Last 3 Years)	10 Lakh (s)
OEM Average Turnover (Last 3 Years)	81 Lakh (s)
Experience Criteria	3 Year (s)
MSE Exemption for Years Of Experience and Turnover	Yes
Startup Exemption for Years Of Experience and Turnover	Yes
Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Past Performance	80 %
Bid to RA enabled	No
Inspection Required	No

EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	5.00
EMD Amount	100899

ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	10.00
Duration of ePBG required (Months).	40

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

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

Beneficiary:

Director, INMAS

Institute Of Nuclear Medicine And Allied Sciences, Department of Defence Research & Development, Ministry of Defence, Brig. S. K. Mazumdar Marg, Lucknow Road, Timarpur, Delhi - 110054
(Dr. Tarun Sekhri)

Splitting

Bid splitting not applied.

1. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of years as indicated in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

2. 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.

3. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one year) to be submitted along with bid in support of quantity supplied in the relevant year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Workstation (2 pieces)

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
Processor	Processor Make	Intel	Intel
	Processor Generation	NA	NA, 10 Or higher
	Number of Cores per Processor	16	16, 18, 20, 22, 24, 26, 28, 30, 32 Or higher
	Processor Base Frequency (GHz)	2.3	2.3, 2.4, 2.5, 2.6, 2.7, 2.8, 2.9, 3, 3.1, 3.2, 3.3, 3.4, 3.5, 3.6, 3.7, 3.8, 3.9, 4, 4.1, 4.2, 4.3 Or higher
	Processor Turbo Frequency (GHz)	3.9	*
	Processor Description	Intel Xeon Gold Series	Intel Xeon Gold Series, Intel Xeon Platinum Series Or higher
	Processor Number	Intel Xeon Gold 5218	Intel Xeon Gold 6138, Intel Xeon Gold 6140, Intel Xeon Gold 6142, Intel Xeon Gold 6148, Intel Xeon Gold 6150, Intel Xeon Gold 6152, Intel Xeon Gold 6154, Intel Xeon Platinum 8160, Intel Xeon Platinum 8164, Intel Xeon Platinum 8168, Intel Xeon Platinum 8170, Intel Xeon Platinum 8176, Intel Xeon Platinum 8180, Intel Xeon Gold 5218, Intel Xeon Gold 5220, Intel Xeon Gold 6230, Intel Xeon Gold 6240, Intel Xeon Gold 6242, Intel Xeon Gold 6248, Intel Xeon Gold 6252, Intel Xeon Gold 6254, Intel Xeon Platinum 8260, Intel Xeon Platinum 8260L, Intel Xeon Platinum 8260M, Intel Xeon Platinum 8268, Intel Xeon Platinum 8270, Intel Xeon Platinum 8276,

			Intel Xeon Platinum 8276L, Intel Xeon Platinum 8276M, Intel Xeon Platinum 8280, Intel Xeon Platinum 8280L, Intel Xeon Platinum 8280M, Intel Xeon Gold 6238, Intel Xeon Gold 6238T, Intel Xeon Gold 6240Y, Intel Xeon Gold 6240M, Intel Xeon Gold 6246, Intel Xeon Platinum 8260Y Or higher
	Number of sockets available on the motherboard	2	*
	Number of Sockets populated with the Processors	2	2 Or higher
	Cache (MB)	22	22.0 - 64.0 Or higher
	Out of Band Management	Intel vPro	*
Type	Form Factor	Desktop	Desktop
Motherboard	Chipset Number	Intel C622	Intel C621, Intel C622, Intel C624, Intel X99, Intel X299 Or higher
	Expansion Slots (PCIe x 1) (Number)	0	*
	Expansion Slots (PCIe x 4) (Number)	2	*
	Expansion Slots (PCIe x 8) (Number)	1	*
	Expansion Slots (PCIe x 16) (Number)	4	*
	Expansion Slots (PCI) (Number)	0	*
Graphics	Graphics Type	Dedicated/Discrete	Dedicated/Discrete
	Number of Graphic Cards	1	1, 2, 3, 4 Or higher
	Graphic Card Description	nVIDIA Quadro P5000 16GB	nVIDIA Quadro P5000 16GB, nVIDIA Quadro RTX 5000 16GB, nVIDIA Quadro P6000 24GB, nVIDIA Quadro GP100 16GB, nVIDIA Quadro RTX 6000 24GB, nVIDIA Quadro RTX 8000 48GB, nVIDIA Quadro GV100 32GB, nVIDIA

			Tesla V100 SXM2 32GB Or higher
Operating System	Operating System (Factory Pre-Loaded)	Windows 10 Professional 64 bit	Windows 10 Professional 64 bit
	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,Ubuntu Linux,Redhat Linux,Suse Linux	*
Applications	Applications Compatible with the Workstation (Requisite document may be furnished as and when demanded by the buyer)	Avid Media Composer,Dassault Systèmes SolidWorks,Dassault Systèmes CATIA,PTC Creo,Siemens NX	*
Memory	RAM Type	DDR4	*
	RAM Speed (MHz)	2933	*
	Type of Memory	ECC	*
	RAM Size (GB)	128	128, 256, 512, 1024, 2048, 3072, 4096, 192, 384, 768, 1536 Or higher
	Total Numbers of DIMM Slots Available	24	*
	Number of DIMM Slots Populated	4	*
	RAM Expandability upto using spare DIMM Slots (GB)	2048	3072, 4096, 2048 Or higher
Primary Storage /Boot Drive	Type of Drives used to populate the internal Bays	SSD	SSD
	Number of Drives	1	*
	RAID for Operating System	NA	NA
	Capacity of each Drive (GB)	1024	1024, 1200, 1800, 2000, 2048, 4000, 4096, 8000, 6000 Or higher
Secondary Storage	Type of Drives used to populate the Internal Bays	SATA	SATA
	Total number of Internal Bays available	4	*

for SATA Drive		
Number of Internal Bays populated with SATA Drive	2	2, 3, 4, 5, 6, 7, 8, 9, 10 Or higher
Each SATA Drive Capacity (GB)	2000	2000, 4000, 8000, 6000 Or higher
Speed of each SATA Drive (RPM)	7200	*
Total SATA Drive Capacity (GB)	4000	4000, 8000, 5000, 6000, 7000, 9000, 12000, 16000, 20000, 24000, 28000, 32000 Or higher
Total number of Internal Bays available for SAS Drive	0	*
Number of Internal Bays populated with SAS Drive	0	0, 1, 2, 3, 4, 5, 6, 7, 8, 9, 10 Or higher
Capacity of each SAS Drive (GB)	0	300, 600, 900, 1200, 1800, 800, 0, 4000 Or higher
Speed of each SAS Drive (RPM)	0	*
Total SAS Drive Capacity (GB)	0	300, 600, 900, 1200, 1800, 2100, 0, 4000 Or higher
Total number of Internal Bays available for SSD	1	*
Number of Internal Bays populated with SSD Drive	1	1, 2, 3, 4, 5, 6, 7, 8, 9, 10 Or higher
Capacity of each SSD Drive (GB)	1024	1024, 2048 Or higher
Total SSD Capacity (GB)	1024	1024, 2048, 4096, 5120 Or higher
Total number of Internal Bays available for PCIe SSD	0	*
Number of Internal Bays populated with PCIe Drive	0	0, 1, 2, 3, 4, 5, 6, 7, 8 Or higher
Capacity of each PCIe Drive (GB)	0	128, 256, 512, 1024, 2048, 0 Or higher
Total PCIe Drive Capacity (GB)	0	128, 256, 512, 1024, 2048, 4096, 0, 1536 Or higher

	Class of PCIe Drives	NA	*
RAID	RAID level	0,1,5,1+0	*
	Number of RAID Controller Ports	10	10 Or higher
	Speed of RAID Controller Ports (Gbps)	6	6, 12 Or higher
	RAID Controller Cache (GB)	0	*
Connectivity	Type of Ethernet Ports	Dual Gigabit NIC 10/100/1000	*
	Number of Ethernet Ports	2	2, 3, 4, 6 Or higher
	Wireless Connectivity	No	Yes, No Or higher
	If Yes, Type of Wireless Connectivity	NA	Wi-Fi 802.11b/g/n, Wi-Fi 802.11ac, NA Or higher
	Bluetooth Connectivity	No	Yes, No Or higher
	If Yes, Version of Bluetooth Available	0	4, 4.1, 4.2, 5, 0 Or higher
Ports	Number of USB Version 2 Point 0 Ports	0	*
	Number of USB Version 3 point 0 / 3 point 1, Gen 1 Ports	8	*
	Number of USB Version 3 point 1, Gen 2 Ports	0	*
	Number of USB Type C Ports	2	*
	Number of VGA Ports	0	*
	Number of HDMI Ports	0	*
	Number of Mini DP Ports	0	*
	Number of DP Ports	4	*
Display	Display Availability	Monitor	Monitor
	Display Size (cm)	68- 71	68- 71, 72- 81, 82 - 87, 88 - 93, 94 - 97, 98 - 105, 107 - 110, 111 - 115, 116 - 120, 121 - 125, 126 - 130 Or higher
	Display Type	Non Touch	Non Touch, Touch Or higher

	Panel Type	Flat	Flat, Curved Or higher
	Panel Technology	IPS	IPS, OLED Or higher
	Display Resolution (Pixels)	1920x1080	1920x1080, 1920 x 1200, 3200x1800, 3840 x 2160, 2560 x 1080, 2560 x 1440, 2560 x 1600, 3440 x 1440, 3840 x 1600, 5120 x 1440, 7680 x 4320 Or higher
	LED Backlit	Yes	*
	TCO Compliance for Monitor	TCO 07	*
	Colour Gamut	92% sRGB	*
	Monitor Stand	Height Adjustable	*
Power	Maximum Power (Watts)	1700	*
	Minimum Power Efficiency (%)	-	*
	Power Management Unit	Yes	*
	Redundant Power Supply	No	Yes, No Or higher
Input Devices	Mouse Connectivity, If available	Wired	*
	Type of Mouse, If available	Optical Scroll	*
	Keyboard Connectivity, if available	Wired	*
	Type of Keyboard, if available	Standard	*
	Type of Keyboard in case of Mobile Workstation	NA	*
Generic	Optical Drive	-	*
	Number of External Bays	2	*
	Security	H/W Based	*
	Docking Station for Mobile Workstation	No	*
	Availability of Bundled Software	Yes	*
	Type of Bundled Software	Remote Collaboration Software & Performance Advisor	*

	Finger Print Reader in case of Mobile Workstation	NA	*
	Carry Case in case of Mobile Workstation	NA	*
Certification	BIS Registration under CRS of Meity (Requisite certificate may be furnished as and when demanded by the buyer)	Yes	*
	BIS Registration Number and its Validity	-	*
	ROHS Compliance	Yes	*
	Other Certification Available (Requisite certificate may be furnished as and when demanded by the buyer)	-	*
Operating Conditions	Minimum Operating Temperature (Degree C)	5	*
	Maximum Operating Temperature (DEgree C)	35	*
	Minimum Operating Humidity (%RH)	10	*
	Maximum Operating Humidity (%RH)	85	*
Warranty	Battery Warranty in case of Mobile Workstation	0	*
	On Site OEM Warranty (Year)	3	3, 4, 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	*****	*****CENTRAL DELHI	2	30

--	--	--	--	--

Bid Specific Additional Terms and Conditions

1. **Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.
2. **Upload Manufacturer authorization:** Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.
3. **Non return of Hard Disk:** As per Buyer organization's Security Policy, Faulty Hard Disk of Servers/Desktop Computers/ Laptops etc. will not be returned back to the OEM/supplier against warranty replacement.
4. Bidders shall quote only those products in the bid which are not obsolete in the market and has at least 5 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.
5. Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.
6. **Demurrage charges** In case the rejected items are not lifted by the firm within 48 hrs, the demurrage charges at the rate of 0.5% of total contract value will be charged per day. In case the items are not lifted within a month, the same will be destroyed by the station board of officers and no claim will be admitted. Demurrage charges. In case the rejected items are not lifted by the firm within 48 hrs, the demurrage charges at the rate of 0.5% of total contract value will be charged per day. In case the items are not lifted within a month, the same will be destroyed by the station board of officers and no claim will be admitted.
7. **Experience Criteria:** The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.
8. **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.
9. **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.
10. **Packing Material** The items will be supplied by the successful bidder in its original packing material and the packing material will not be returned. Weight of packing material will not be included in quantity supplied and only net weight of the items will be counted. The packing should be of standardized weights of appropriate size. Item will not be accepted in non-standardized weights. Packing Material. The items will be supplied by the successful

bidder in its original packing material and the packing material will not be returned. Weight of packing material will not be included in quantity supplied and only net weight of the items will be counted. The packing should be of standardized weights of appropriate size. Item will not be accepted in non-standardized weights.

11. **Registration / Empanelment Requirement:** Contract shall be awarded to only such sellers , who are registered / empanelled / approved / enlisted with Any Government Organisation for the required goods / service category on the date of bid opening. Prospective bidders (if not already registered), are advised to get themselves registered with the said registration authority before bid opening date. (It is certified that the registration is granted by the registering agency as per Rule 150 of GFR following a fair, transparent and reasonable procedure.)
12. The buyer organization is an institution eligible for concessional rates of GST as notified by the Government of India. The goods for which bids have been invited fall under classification of GST concession and the conditions for eligibility of concession are met by the institution. A certificate to this effect will be issued by Buyer to the Seller after award of the Contract. Sellers are requested to submit their bids after accounting for the Concessional rate of GST. Applicable Concessional rate of GST : 5%
Notification No.and date : 45/2017 dated 14/11/2017
13. 1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.
14. Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:
 - i) The Seller fails to comply with any material term of the Contract.
 - ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
 - iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
 - iv) The Seller becomes bankrupt or goes into liquidation.
 - v) The Seller makes a general assignment for the benefit of creditors.
 - vi) A receiver is appointed for any substantial property owned by the Seller.
 - vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.
15. **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.
16. Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of Director INMAS A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy / proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.
17. Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of Director INMAS A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award

of contract.

18. Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods
19. 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.
20. 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.
21. 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.
22. 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.
23. 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.
24. Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
25. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
26. Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.
27. Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.
28. Warranty period of the supplied products shall be 3 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service

- Centres near consignee destinations are to be uploaded along with the bid
29. 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.
30. The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:
- (i) Single order of at least 35% of estimated bid value; or
 - (ii) Two orders of at least 20% each of estimated bid value; or
 - (iii) Three orders of at least 15% each of estimated bid value.
- Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

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

---Thank You---