



Bid Document

Bid Document				
Bid Details				
Bid End Date/Time	28-07-2020 10:00:00			
Bid Opening Date/Time	28-07-2020 10:30:00			
Bid Life Cycle (From Publish Date)	90 (Days)			
Bid Offer Validity (From End Date)	30 (Days)			
Ministry/State Name	Ministry Of Defence			
Department Name	Department Of Defence			
Organisation Name	Indian Army			
Office Name	******			
Total Quantity	1			
Item Category	Desktop Computers			
OEM Average Turnover (Last 3 Years)	2 Lakh (s)			
Experience Criteria	3 Year (s)			
MSE Exemption for Years of Experience and Turnover	No			
Startup Exemption for Years of Experience and Turnover	No			
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	70 %			
Bid to RA enabled	No			
Inspection Required	Yes			
Inspection to be carried out by Buyers own empanelled agency	Yes			
Type Of Inspection	Post Dispatch			
Name of the Empanelled Inspection Agency/ Authority	Board of Officers			
Estimated Bid Value	60000			

EMD Detail

Required	No	
ePBG Detail		
Required	No	

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 70% 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.

Desktop Computers (1 pieces)

Technical Specifications

* As per GeM Category Specification

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
Processor	Processor Make	Intel	Intel
	Processor Generation	8	8.0, 9.0 Or higher
	Number of Cores per Processor	6	6, 8 Or higher
	Processor Base Frequency (GHz)	3	*

	Processor Description	Intel Core i5	Intel Core i5, Intel Core i7, Intel Core i9 Or higher
	Processor Number	Intel Core i5 8500	Intel Core i5 8500, Intel Core i5 8600K, Intel Core i7 8700T, Intel Core i7 8700T, Intel Core i7 8700K, Intel Core i7 8700K, Intel Core i7 8700K, Intel Core i7 8700K, Intel Core i5 9400, Intel Core i5 9500, Intel Core i5 9500, Intel Core i7 9700, Intel Core i7 9700K, Intel Core i9 9900K, Intel Core i9 9900KS, Intel Core i9 9900KS, Intel Core i7 9700KF, Intel Core i7 9700KF, Intel Core i7 9700F, Intel Core i7 9700F, Intel Core i5 9600K, Intel Core i5 9600KF, Intel Core i5 9600KF, Intel Core i5 9600KF, Intel Core i5 9500F Or higher
	Out of Band Management	NA	*
	Cache (MB)	9	*
Motherboard	Chipset Series	Intel Q Series	Intel Q Series Or higher
	Expansion Slots (PCle x 1) (Number)	1	*
	Chipset Number	Intel Q 370	Intel Q 370 Or higher
	Expansion Slots (PCle x 4) (Number)	1	*
	Expansion Slots (PCle x 16) (Number)	1	*
	Expansion Slots (PCI) (Number)	1	*
	Expansion Slots (M Dot 2)	2	*
Graphics	Graphics Type	Integrated	*
	Graphic Card Description	-	*
	Size of Memory in Case of Dedicated Graphic Card (GB)	0	*
	Size of VRAM in case of Integrated Graphics (MB)	-	*

Operating System	Operating System (Factory Pre-Loaded)	Windows 10 Professional	Windows 10 Professional, Windows 10 Home
	Recovery Image Media	-	*
	OS Certification	Windows	*
Memory	Type of RAM	DDR4	*
	RAM Size (GB)	4	4, 8, 16, 32, 64 Or higher
	RAM Speed (MHz)	2666	*
	Total Numbers of DIMM Slots Available	4	*
	Number of DIMM Slots populated	1	*
	RAM Expandability up to(using spare DIMM Slots in GB)	128	8, 16, 32, 64, 0, 128 Or higher
Storage	Total Number of Internal Bays available	3	*
	Number of 2 point 5 inches internal Bays	2	*
	Number of 3 point 5 inches Internal Bays	1	*
	Number of 2 point 5 Inches Internal Bays Populated	0	*
	Number of 3 point 5 Inches Internal Bays Populated	1	*
	Type of Drives used to populate the Internal Bays	HDD	HDD, SSD, SSHD, SSED
	Number of Internal Bays populated with HDD	1	*
	Capacity of each HDD (GB)	1000 @7200 rpm	*
	Total HDD Capacity (GB)	1000	1000, 1500, 2000, 2500, 3000 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, 0, 1024, 2048 Or higher

	Number of Internal Bays populated with SSHD	0	*
	Capacity of each SSHD (GB)	NA	*
	Total SSHD Capacity in addition to 8 GB Flash (GB)	0	500, 1000, 2000, 0 Or higher
	Optane Memory (GB)	0	*
Cabinet	Cabinet Form Factor	Tower (13.1 to 26 Litres)	Tower (13.1 to 26 Litres)
	Cabinet Volume (Litres)	-	*
	External Bays (Number)	1	*
	Optical Drive	DVD R/W	*
	Internal Speaker	Yes	*
	Audio-in	Yes	*
	Audio-out	Yes	*
	Headphone out	Yes	*
	Microphone-in	Yes	*
Connectivity	Wireless Connectivity	No	*
	If Yes, Type of Wireless Connectivity	NA	*
	Number of Ethernet Ports	1	*
	Type of Ethernet Ports	10/100/1000 on board Integrated Gigabit Port	*
	Bluetooth Connectivity	No	*
	If Yes, Version of Bluetooth Available	0	*
Ports	Number of USB Version 2 Point 0 Ports	4	*
	Number of USB Version 3 point 0 / 3 point 1, Gen 1 Ports	2	*
	Number of USB Version 3 point 1, Gen 2 Ports	4	*
	Number of USB Type C Ports	1	*
	Number of Serial Ports	0	*
	Number of Parallel Ports	0	*
	Number of VGA Ports	1	*

	Number of HDMI Ports	0	*
	Number of DP Ports	2	*
Monitor	Model of the Monitor	-	*
	Monitor Technology	IPS	IPS, TN, VA Or higher
	LED Backlit Monitor Size (INCHES)	21.5	19.5, 21.5, 22, 23, 24, 27, 20, 23.8 Or higher
	Monitor Resolution (PIXELS)	1920×1080	1920x1080, 1920 x 1200, 3200x1800, 3840 x 2160, 2560 x 1440 Or higher
	TCO Certification for Monitor	-	*
	Number of VGA Ports in the Monitor	1	*
	Number of HDMI Ports in the Monitor	1	*
	Number of Display Ports in the Monitor	1	*
	Availability of Webcam integrated with Monitor	No	*
	If Yes, Resolution of Webcam	NA	*
	Availability of Speakers integrated with Monitor	No	*
	If Yes, Number of Speakers available	0	*
Power	Power Supply Capacity (Watt)	-	*
	Minimum Power Efficiency Range (%)	90 - 94	*
Certification	ROHS Compliance	Yes	*
	BEE / Energy Star for the given Model	Yes	*
Input Devices	Mouse Connectivity	Wired	*
	Type of Mouse	Optical Scroll	*
	Keyboard Connectivity	Wired	*
	Type of Keyboard	Standard	*
Operating Conditions	Minimum Operating Temperature	5	*
	Maximum Operating Temperature	35	*
	Minimum Operating Humidity (%RH)	5	*
	Maximum Operating	90	*

	Humidity (%RH)		
Warranty	On Site OEM Warranty (Year)	3	3, 5, 4 Or higher

^{*} Specifications highlighted in bold are the Golden Parameters.

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	******	*********DARJILING	1	30

Special terms and conditions for category Desktop Computers

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 45.percent to qualify as local or domestic manufacturer.\n\nSeller has to ensure that operating system software etc comes preloaded with machine from respective OEM . Any deviation in respect of genuinity and authenticity of OS will attract severe penalty on part of seller as law of the land and contractual provisions. Buyer are also requested to verify the key no of OS etc with server of Microsoft/Linux before accepting machines to avoid complexity at latter stage.

Bid Specific Additional Terms and Conditions

- 1. 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.
- 2. Inspection of Stores by Inspection Authority of buyer or their authorised Inspecting officers / empanelled inspection agency or their representatives An independent third party Professional Inspection Body can help buyer in mitigating buyer's risk with pre-dispatch/post-dispatch inspection in order to ensure that equipment, components, solutions and documentation conform to contractual requirements. If an institutional buyer like Defense, Railways and MHA etc desires to appoint / nominate their own inspection authority / empanelled inspection agency for inspection of stores to be supplied against the contract, buyer can select this clause indicating cost of inspection in term of percentage which is 0 %. As per the contractual provisions / law , the buyer has a right before payment or acceptance to inspect goods at any reasonable place as indicated in contract and time and in any reasonable manner. When the seller is required or authorized to send the goods to the buyer, the inspection may be after their arrival. Expenses of inspection should be borne by the buyer but may be recovered from the seller if the goods do not conform to contractual specification and are rejected. Initially seller may pay for inspection charges as applicable and get the same reimbursed from buyer if store complies to contractual specification etc , on production of payment receipt issued by inspection agency as applicable.

Seller/OEM shall send a notice in writing / e-mail to the Inspecting officer / inspection agency specifying the place where inspection is offered and the Inspecting officer shall on receipt of

^{*} 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.

such notice notify to the seller the date and time when the stores would be inspected. The seller shall, at his own expenses, afford to the Inspecting officer, all reasonable facilities and such accommodation as may be necessary for satisfying himself that the stores are being and or have been manufactured in accordance with the technical particulars governing the supply. The decision of the purchaser/inspection authority regarding acceptance / rejection of consignment shall be final and binding on the seller.

The Seller shall provide, without any extra charge, all materials, tools, labour and assistance of every kind which the Inspecting officer may demand of him for any test, and examination, other than special or independent test, which he shall require to be made on the seller's premises and the seller shall bear and pay all costs attendant thereon.

The seller shall also provide, and deliver for test, free of charge, at such place other than his premises as the Inspecting officer may specify such material or stores as he may require for tests for which seller does not have the facilities or for special/independent tests.

In the event of rejection of stores or any part thereof by the Inspecting officer basis testing outside owing to lack of test facility at sellers premises ,the seller shall, on demand, pay to the buyer the costs incurred in the inspection and/or test. Cost of test shall be assessed at the rate charged by the Laboratory to private persons for similar work.

Inspector shall have the right to put all the stores or materials forming part of the same or any part thereof to such tests as he may like fit and proper as per QAP/governing specification . The seller shall not be entitled to object on any ground whatsoever to the method of testing adopted by the Inspecting officer ..

Unless otherwise provided for in the contract, the quantity of the stores or materials expended in test will be borne by seller .

Inspecting officer is the Final Authority to Certify Performance / accept the consignment . The Inspecting officer's decision as regards the rejection shall be final and binding on the seller.

The seller shall if so required at his own expense mark or permit the Inspecing officer to mark all the approved stores with a recognised Government or purchaser's mark.

- 3. **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.
- 4. 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.
- 5. Bidders shall quote only those products in the bid which are not obsolete in the market and has at least 3 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.
- 6. 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.
- 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. **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.
- 9. 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
- 10. 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.
- 11. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
- 12. ISO 9001: The bidder must have ISO 9001 certification.
- 13. 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.

This Bid is also governed by the General Terms and Conditions

---Thank You---