



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2023/B/3414946  
Dated/दिनांक : 17-05-2023

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	07-06-2023 17:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	07-06-2023 17:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Statistics And Programme Implementation
Department Name/विभाग का नाम	Na
Organisation Name/संगठन का नाम	N/a
Office Name/कार्यालय का नाम	Indian Statistical Institute Kolkata
Total Quantity/कुल मात्रा	100
Item Category/मद केटेगरी	Desktop Computers (Q2)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	288 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	288 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Compliance of BoQ specification and supporting document *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/विगत प्रदर्शन	80 %

<b>Bid Details/बिड विवरण</b>	
<b>Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया</b>	No
<b>Type of Bid/बिड का प्रकार</b>	Two Packet Bid
<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

#### **EMD Detail/ईएमडी विवरण**

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	200000

#### **ePBG Detail/ईपीबीजी विवरण**

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	10.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	38

(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 दस्तावेज 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 :**

Accounts and Finance  
Indian Statistical Institute, 203, B T Road, Kolkata- 700108  
(Chief Executive)

#### **Splitting/विभाजन**

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

#### **MII Purchase Preference/एमआईआई खरीद वरीयता**

MII Purchase Preference/एमआईआई खरीद वरीयता
--

Yes
-----

**MSE Purchase Preference/एमएसई खरीद वरीयता**

MSE Purchase Preference/एमएसई खरीद वरीयता
---

Yes
-----

1. 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.
2. 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 Financial years as indicated above 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 Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
3. 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.
4. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to 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. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder 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 no purchase preference shall be granted. 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. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
5. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference, 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. 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 Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.
6. 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.
7. 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 Financial 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 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.

#### Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
29-05-2023 15:00:00	<p>Pre Bid meeting will be held on hybrid mode. Bidders may join the meeting both online or offline. Venue for offline meeting: Indian Statistical Institute, CSSC VC Room, 4th Floor, S N Bose Bhavan, 203, B T Road, Kolkata-700108</p> <p>Link for online meeting: Join Zoom Meeting <a href="https://zoom.us/j/91788528424?pwd=ckVwZDVzWFVzMzIzMFgrMlpCZmtzQT09">https://zoom.us/j/91788528424?pwd=ckVwZDVzWFVzMzIzMFgrMlpCZmtzQT09</a> Meeting ID: 917 8852 8424 Passcode: 466372</p>

#### Desktop Computers ( 100 pieces )

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Brand Type/ब्रांड का प्रकार	Registered Brand
-----------------------------	------------------

#### Technical Specifications/तकनीकी विशिष्टियाँ

\* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Motherboard	<b>Chipset Series</b>	Intel H Series, Intel B Series, Intel Q Series, Intel Z Series Or higher
	<b>Chipset Number</b>	Intel Q 250, Intel Q 270, Intel Q 370, Intel B 365, Intel H 470, Intel B 460, Intel Z 490, Intel Q 470, Intel Q570, Intel B560, Intel H570, Intel H670, Intel Q670, Intel H660, Intel B660 Or higher
Processor	<b>Processor Make</b>	Intel
	<b>Processor Generation</b>	12.0 Or higher
	<b>Number of Cores per Processor</b>	12, 16 Or higher
	<b>Processor Description</b>	Intel Core i7, Intel Core i9 Or higher
	<b>Processor Number</b>	Intel Core i7 12700, Intel Core i7 12700F, Intel Core i7 12700KF, Intel Core i7 12700K, Intel Core i9 12900F, Intel Core i9 12900, Intel Core i9 12900KF, Intel Core i9 12900K Or higher
Operating System	<b>Operating System (Factory Pre-Loaded)</b>	Windows 11 Professional

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Memory	RAM Size (GB)	16, 32, 64, 128 Or higher
	RAM Expandability up to( using spare DIMM Slots in GB)	64, 128 Or higher
Storage	Type of Drives used to populate the Internal Bays	HDD, SSD
	Total HDD Capacity (GB)	2000, 2500, 3000, 4000 Or higher
	Total SSD Capacity (GB)	512, 768, 1024, 2048, 4096 Or higher
	Total SSHD Capacity in addition to 8 GB Flash (GB)	500, 1000, 2000, 0 Or higher
Cabinet	Cabinet Form Factor	Tower (13.1 to 26 Litres)
Monitor	Monitor Technology	IPS, TN, VA Or higher
	LED Backlit Monitor Size (INCHES)	21.5, 22, 23, 24, 27, 23.8, 32 Or higher
	Monitor Resolution (PIXELS)	1920x1080, 1920 x 1200, 3200x1800, 3840 x 2160, 2560 x 1440 Or higher
Warranty	On Site OEM Warranty (Year)	3, 5, 4 Or higher

#### Additional Specification Parameters - Desktop Computers ( 100 pieces )

Specification Parameter Name	Bid Requirement (Allowed Values)
Offered product specification matched with Annexure-I	Yes

\* Bidders offering must also comply with the additional specification parameters mentioned above.

#### 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	Saumya Halder	700108, Indian Statistical Institute Kolkata 203 B T Road, Kolkata - 700108	100	60

## Special terms and conditions-Version:2 effective from 09-04-2021 for category Desktop Computers

1. 'Local content means the amount of value added in India which shall, unless otherwise Prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value and percent.

'Class-I local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or more than 50% as defined under this Order

'Class-II local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content more than 20% but less than 50%, as defined under this Order

## 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 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.

### 2. Generic

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.

### 3. Generic

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.

### 4. Generic

**Manufacturer Authorization:** Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

### 5. Generic

**Staggered Delivery:** The ordered items shall be supplied in a staggered manner. (

50  
Quantity shall be supplied within  
30  
days of contract placement and thereafter  
50  
Quantity per Month)

### 6. OEM

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.

### 7. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

Indian Statistical Institute  
payable at  
Kolkata

.  
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.

#### 8. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

Indian Statistical Institute  
payable at  
Kolkata

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

#### 9. **Turnover**

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.

#### 10. **Warranty**

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.

#### 11. **Warranty**

Over and above the normal Warranty terms as per GeM GTC, the successful bidder / OEM shall have to provide Comprehensive Warranty during the entire Standard warranty period as per contract. : The comprehensive warranty shall be covering the following scope

labour and parts

(Upload an undertaking with the bid confirming compliance by the bidder if Bidder is taking onus of this compliance. In case OEM is taking onus of this compliance, OEM undertaking is to be uploaded along with Bidder undertaking)

#### 12. **Warranty**

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.

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

Buyer Added text based ATC clauses

### **Additional Terms & Conditions**

**Additional Criteria for Technical Evaluation:**

- a) MAF or OEM Certification is mandatory and should be specific to Bid Number. No general MAF will be accepted. The OEM should:
  - (i) Have India operations for a minimum of last 5 years. Documentary evidence of such existence in the form of Incorporation certificate should be submitted.
  - (ii) Be in profit for past 5 years. Audited Balance Sheet in this regard should be submitted along with the bid.
- b) The offered product specification should be as per the specification mentioned in **Annexure-1** and no deviation from it will be accepted. A Bidder should provide an undertaking to this effect along with the offered Model Number on their Letterhead as per **Annexure- 2**
- c) Bidder must produce at least one contract order copy supplying at least 50 number of desktop computers in the last 3 FYs (2020-21, 2021-22 and 2022-23) against a single order from a Government/ Government Undertaking/ PSU/ Autonomous/ CFTI. Copies of Orders along with successful installation certificates have to be attached with the bids submitted
- d) Warranty: Onsite Comprehensive (Labour + Parts) OEM Warranty has to be provided for a period of 3 years since the date of installation. OEM should undertake that the quoted products are with OEM warranty as per bid requirement. Undertaking from OEM for providing URL of its website for verification of the warranty needs to be provided along with the bid as per **Annexure-3**
- e) Service Center: OEM should have a registered/authorized Service Centre in Kolkata. A documentary evidence to this effect needs to be provided.
- f) OEM Data Sheet of the model offered in the bid is to be uploaded along with the bid documents. Data Sheet will be matched and verified with the product specifications offered. Such offered specifications have to outline the offered parameters. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection. Technical compliance statement of the offered products along with public url of the quoted products to be submitted in the bid.

**Additional General Terms & Condition:**

1. No assembled products will be accepted. The product quoted should be from a single OEM. OEM logo should be embossed on the motherboard (no sticker).
2. Delivery: 50% of the ordered quantity needs to be delivered within 30 days from the date of placement of the order, and the delivery of the remaining 50% should be completed within the next 30 days.
3. Inspection: The specifications of the products supplied will be initially inspected from the website of the OEM with the help of their serial numbers. Serial Number of the machines should be provided on or before the actual supply of the products.
4. Payment: Payment will be released after successful delivery completion of the entire order quantity, necessary quality inspection and installation.
5. In any case of conflict between the GeM defined Terms & Conditions and ATC specified by the procuring entity, the terms & conditions mentioned in ATC will prevail.



**Detailed product specification:**

<b>Description</b>	<b>Specification</b>
Model	Suitable Model from Original Equipment Manufacturer (OEM), Assembled models are not acceptable.
Form Factor	Tower (excluding micro tower / small form factor)
	12th Generation Intel Core i7 Processor
Chipset	CPU Supported chipset
Graphics	Integrated UHD Graphics
System Memory	1 × 16GB DDR4 (3200 MHz speed), expandability upto 64GB
SSD	Minimum 512 GB PCIe NVMe M.2 SSD
HDD	Minimum 2TB SATA HDD, additional slot for extra HDD
Monitor	LED Backlit FHD Monitor with Minimum Resolution 1920 X 1080) and Minimum size 21.5"
Audio/Visual	Integrated Stereo Speakers, hybrid audio port
Communications	Integrated Gigabit Ethernet 10/100/1000
Integrated Wireless	Integrated Dual Band Adapter WiFi 6

Connectors	At Least 08 USB Ports with minimum 3 USB 3.0 1 PCI Express 4.0 x16 1 PCI Express 3.0 x1 1 PCI (Full Height) 2 M.2 slots for WIFI & SSD 3 SATA Ports, 1 Serial Port
Peripherals	Standard wired Keyboard and wired Mouse
Operating System	Ubuntu Linux / Free DOS
Certifications	Energy Star Certified, RoHS Compliant
Other Requirements	CPU must support, both HDMI and VGA ports (Video: 1 HDMI 1.4 , 1 VGA)
Power Supply	260 W with 92% efficiency or better
Security	Hardware TPM 2.0 Integrated Intrusion Sensor integrated cable lock slot for keyboard and Mouse Drive Lock for hard disk
Certifications	FCC,CE, RoHS, UL, EPEAT, Energy Star ISO 9001,14001,20001,27001 for OEM
Warranty	Minimum 3 Years Onsite Comprehensive Warranty by OEM for the entire system including Monitor and Peripherals

-  
-  
-

**Annexure-2**

[Format of undertaking by Bidders regarding the offered product specification]

(To be given on Bidder's Letterhead)

Ref. No \_\_\_\_\_

Date \_\_\_\_\_

**Sub: Undertaking regarding offered product specification of desktop**

**Ref: Tender No.** \_\_\_\_\_ **Dated** \_\_\_\_\_

To,

The \_\_\_\_\_

Indian Statistical Institute

203, BT Road,

Kolkata - 700108

Sir,

With reference to the above-referred tender document, I/We hereby undertake and certify that our offered desktop model \_\_\_\_\_ (specify the model/model number) of make \_\_\_\_\_ (provide the brand name of manufacturer) is meeting/ matching with all the specification parameters as mentioned in Annexure-1. I/We also hereby undertake and certify that there is no deviation in our offered product specification from the specification mentioned in Annexure-1.

I/We take full responsibility for the submission of authentic information/documents against the above cited tender.

I/We also agree that, during any stage of the bid/contract agreement, in case any of the information/documents submitted by us are found to be false/forged/fraudulent, Indian Statistical Institute will have the right to reject our bid at any stage including forfeiture of our EMD and/or PBG and/or cancel the award of contract and/or carry out any other penal action on us, as deemed fit.

Yours faithfully,

For (type name of the firm here)

Signature of Authorized Signatory with official seal

Name:

Designation:

Phone No.

Place :

Date :

### **Annexure-3**

[Format of undertaking by Original Equipment Manufacturer (OEM) regarding the warranty of desktop

[To be given by Original Equipment Manufacturer (OEM) on their Letterhead]

Ref. No \_\_\_\_\_

Date \_\_\_\_\_

#### **Sub: Undertaking by OEM regarding warranty of desktop**

**Ref: Tender No.** \_\_\_\_\_ **Dated** \_\_\_\_\_

To,

The \_\_\_\_\_

Indian Statistical Institute

203, BT Road,

Kolkata - 700108

**Sir,**

With reference to the bid submitted by M/s \_\_\_\_\_ (type name of bidder) against the above-referred tender notice, I/we hereby undertake and certify that the offered desktop model \_\_\_\_\_ (specify the model/model number) will be with Onsite Comprehensive (Labour + Parts) OEM Warranty for a period of 3 years from the date of successful installation at the buyer's premises. The warranty of the individual desktop can be verified on our official website/portal by using/ entering the Serial Number/ Machine Unique ID at \_\_\_\_\_ (type the complete URL of warranty verification portal of OEM).

I/we also undertake and certify that the technical specification of the offered desktop model \_\_\_\_\_ (type the model) is meeting/higher than all the technical specification mentioned in Annexure-1 of above-referred bid. The technical specification of individual desktop can be verified on our official website/portal by using/ entering the Serial Number/ Machine Unique ID at \_\_\_\_\_ (type the complete URL of technical specification verification portal of OEM).

I/we hereby also declare that we have a registered/authorized Service Centre in Kolkata.

I/We also agree that, in case any of the information provided by us are found to be false/forged/fraudulent, Indian Statistical Institute will have the right to carry out penal action on us as deemed fit.

Yours faithfully,

For (type name of the firm here)

Signature of Authorized Signatory with official seal

Name:

Designation:

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

## **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. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

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.
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.

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.

[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---**