

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	26-09-2026 12:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	27-09-2026 12:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Kerala
विभाग का नाम/Department Name	Excise Department Kerala
संगठन का नाम/Organisation Name	N/a
कार्यालय का नाम/Office Name	Excise Commissioner Office
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :jececrb.exc@kerala.gov.in Buyer Email id: gopzehq2026@gmail.com
कुल मात्रा/Total Quantity	1
वस्तु श्रेणी /Item Category	High End Desktop Computer (Q2)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	1 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	1 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
टर्नओवर पात्रता मानदंड/Turnover eligibility criteria	GeM verified turnover
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder Turnover (Requested in ATC),OEM Authorization Certificate,O *In case any bidder is seeking exemption from Experience Criteria, the supporting documents to prove his eligibility must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification the tender/bid process will also be displayed to other bidders after log in)

बिड विवरण/Bid Details	
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	2
विगत प्रदर्शन / Past Performance	10 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
लागू आरसीएम/RCM Applicable	Yes
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
अनुमानित बिड मूल्य / Estimated Bid Value	300000
Payment Timelines	Payments shall be made to the Seller within 45 day receipt-cum-acceptance certificate (CRAC) and on-l (This is in supersession of 10 days time as provided GTC)
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ / Purchase Preference to MSE OEMs/ Service Provider available upto price within $L1+X\%$	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	25

1. The minimum average annual financial turnover of the bidder during the last three financial years, ending on 31st financial year, should be as indicated in the bid document. The turnover of the bidder shall be validated by the system data available on the GeM portal. The average turnover shall be calculated based on the last three financial years where case data is available for only two of the last three financial years, the average shall be computed based on those two years. If the date of constitution / incorporation of the bidder is less than three years old, the average turnover in respect of the completed financial years after the date of constitution / incorporation shall be taken into account for this criterion. No separate documentary evidence shall be uploaded by the bidder for this criterion, as the system shall derive and validate the turnover figures from the data available on the portal.

2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Product to State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening. Relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied during each of the Financial year. In case of bunch bids, the category of primary product having highest value should be considered.

3. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three financial 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 shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than three years old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account.

4. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs having valid credentials whose credentials are validated online through Udyam Registration portal 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 themselves of the Purchase preference, they must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence their products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on the documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically given to the bidder. If an MSE and MSE Seller (s) has / have quoted price within $L-1+ 15\%$ (Selected by Buyer) of margin of purchase preference as per relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (one-fourth) percentage of total quantity. The buyers are advised to refer the [OM No.1 4 2021 PPD dated 18.05.2023](#) for complete details on application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preferential Procurement) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved during evaluation of documents submitted.

5. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for selection of bidders. Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the selection of bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criterion for the reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonable and competitive prices received in Bid / RA process.

6. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar product to Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with the bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest value should be considered.

value should meet this criterion.

जीएसटी की धारा 9(3)/Section 9(3) Of GST

Where ever RCM is applicable, sellers (Regular GST registered seller who opted out of FCM , unregistered seller, seller composition scheme) will be forced to put Zero GST and GST cess in their bids. Buyer will have liability of paying the government on the specified rate mentioned by them in this Bid.

जीएसटी की धारा 9(3) / Section 9(3) Of GST

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If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary documents for purchase preference for verification by the buyer during evaluation.

High End Desktop Computer (1 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

[* जेम कैटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Req Values)
PROCESSOR	Description of Stores	Desktop Computer with Table Mount Monitor, Compatible Chipset as per Processor make
	Base Processor Number	AMD Ryzen 7 5700G, Intel Core i7 12700, N/A Or higher
	Higher Processor Number	NA for Base Processor, AMD Ryzen 7 PRO 5700GE, AMD Ryzen 7 PRO 8700GE, AMD Ryzen 7 PRO 8700G, AMD Ryzen 9 PRO 7940, AMD Ryzen 9 7900X3D, AMD Ryzen 9 7950X3D Or higher
MOTHERBOARD	Expansion Slots (M Dot 2) for SSD	0, 1, 2, 3 Or higher
	Expansion Slots (M Dot 2) for WiFi	0, 1 Or higher
	Trusted Platform Module	No TPM, Discrete TPM 2.0
GRAPHICS	Graphics Type	Dedicated/Discrete
	Size of Memory in Case of Dedicated Graphic Card (GB)	4.0, 12.0 Or higher
OPERATING SYSTEM	Factory Pre-loaded Operating System	Window 11 Professional, Window 11 Home
MEMORY (RAM)	Type of RAM	DDR4, DDR5 Or higher
	RAM Size (Memory Card/Module) (in GB) (Capacity to be Installed in the System)	16, 32, 64 Or higher
	Total Numbers of DIMM Slots Available	2, 4 Or higher
	Number of DIMM Slots populated with Memory Card	1
STORAGE	Primary Storage Capacity (in GB)	1024, 2048 Or higher

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Req Values)
	Availability of Secondary Storage	HDD@5400RPM, HDD@7200RPM, NVME - S
	Secondary Storage Capacity (in GB)	512.0 Or higher
CABINET	Cabinet Form Factor	Tower (More than 13 to 26 Liters)
	Bays for Optical Drive	0, 1 Or higher
	Audio Interface Type	Universal 3.5 mm Audio Jack (Support for Au Audio-In, Audio-Out
PORTS	Number of USB Type A Ports (Version 2 Point 0)	2, 3, 4 Or higher
	Number of USB Type A Ports (Version 3 point 2 Gen 1)	2, 3, 4, 5, 6 Or higher
	Number of USB ports Type C	0, 1, 2 Or higher
	Number of Serial Ports	0, 1, 2 Or higher
	Number of VGA Ports	1, 2 Or higher
	Number of HDMI Ports	1, 2 Or higher
	Number of DP Ports	0, 1, 2 Or higher
Monitor	Availability of Monitor	Yes as per IS 13252 (Part 1)
	Panel Type	Twisted Nematic (TN), Vertical Alignment (V (IPS)
	Screen Size (in CMs)	58.1 - 63 (22.87" - 24.8")
	Monitor Port	HDMI, VGA, Display Port
INPUT DEVICES	Mouse Connectivity	USB Wired, Wireless Or higher
	Keyboard Connectivity	USB Wired, Wireless Or higher
WARRANTY	On Site OEM Warranty (In year)	5 Or higher

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess	लागू आरसीएम/RCM Applicable	रिवर्स प्रभार के अनुसार जीएसटी/GST as per RCM	रिवर्स प्रभार के अनुसार जीएसटी उपकर 1 /GST Cess 1 as per RCM	GST 2 as R
NA	NA	Yes	18%	2%	2 (I Per

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी
1	Ajesh S V	695033,Commissionerate of Excise muzeum Nandavanam Road Vikas Bhavan P O Thiruvananthapuram Kerala	1	20

Special terms and conditions-Version:8 effective from 09-09-2026 for category High End Desktop Comp

1.

1 Category Specification / MeitY
Model Technical Specification /
ATC Restrictions

The category has been created in accordance with the Model Tech by the Ministry of Electronics and Information Technology (MeitY) 43/4/2020-IPHW dated 19.08.2024 and is based on the parameter shall not prescribe, through Buyer Added ATCs, any technical para particular processor, processor brand, processor manufacturer or restricts or overrides the Category Specifications. Clause 2(e) of th and Conditions (GTC) shall apply accordingly.

2 Product Verification

Each supplied Device shall bear a unique device serial number or identifier traceable to the OEM. The Buyer/Consignee shall be able authenticity of the supplied product including the configuration th

3 Requirement of OEM Logo

Buyers shall not prescribe a requirement for embossing, engraving OEM name/logo on the motherboard or any internal component.

4 Operating System - OEM/Publisher
Status

There shall be no mandatory requirement that the OEM of the offer Microsoft Device Partner or hold any specific Microsoft authorisation System other than Microsoft Windows is offered, no specific partner from the concerned Operating System publisher/provider shall be

5 Operating System - Licensing

Where Microsoft Windows is supplied, it shall be a genuine, legally activated copy of the Windows edition/version declared in the category shall be obtained through a licensing or distribution mechanism at Where any other Operating System is supplied, it shall comply with terms and conditions of the concerned Operating System publisher licensing is applicable.

6 Operating System - Verification

Where Microsoft Windows is supplied pre-installed, the Buyer/Consignee verify that the supplied Windows Operating System is genuine and the OEM, i.e. Microsoft. A valid digital licence or any other licensir by Microsoft for the supplied device shall be acceptable. Where an System is supplied, similar verification of licence authenticity and/ be required only where the concerned Operating System publisher device-level or equivalent verification mechanism. Where no such is provided, this requirement shall not apply.

7 Operating System - Applicability

The requirements relating specifically to Microsoft Windows licens verification shall apply where Microsoft Windows forms part of the configuration. Where an Operating System other than Microsoft W applicable licensing requirements of the concerned Operating System shall be complied with, and verification of licence authenticity and required only where such verification is supported by the concerned publisher/provider.

8 Operating System-specific
Certification / Compatibility

Hardware compatibility certificate prescribed by a particular Operating publisher/provider may be requested by buyers.

9 USB Port Declaration / Higher
Interface Standard

Each physical USB port shall be declared only once under the high supported by that port. The same physical port shall not be counted generations/types merely because of backward compatibility. A te compatible higher-generation version of a prescribed USB/interface offered where it meets or exceeds the functionality and performance standard and complies with all other Category requirements.

10	Warranty	The warranty applicable to the supplied Device shall be as specified and reflected in the resultant contract. The applicable warranty shall be as per the OEM website, OEM customer support facility or warranty certificate issued by OEM. Installation requirements, wherever applicable, shall be specified in the resultant contract under the Installation, Commissioning and Testing (ICT) clause. Where not stipulated in the bid, the Seller shall be responsible for installation and for demonstrating its satisfactory functioning to the Consignee's authorised representative.
11	Scope of Installation	In the case of Direct Purchase and L1 Purchase, installation of the Seller/OEM is mandatory. Installation shall be limited to the supplied computer system and software. Installation of separately procurable software such as antivirus software, etc., unless such software forms part of the contracted supply, shall be at appropriate GeM category.
12	Buyer/Consignee Obligations for Installation	Where installation is included in the resultant contract, the Buyer/Consignee shall provide reasonable access to the installation location and make available the necessary infrastructure, including power supply, networking and other site-specific requirements not forming part of the Seller's contractual scope. Necessary entry and access, if required, shall be facilitated by the Buyer/Consignee.
13	Acceptance of Supplies	Before acceptance and generation of CRAC, the Buyer/Consignee shall ensure that the supplied device conforms to the contracted specifications, configuration, quantity and warranty requirements and is free from damage or defects. The supplied product shall be new, unused and in original packaging. Buyer/Consignee may verify the packaging, supplied accessories/components, operating system where applicable, unique device serial number/ID, configuration and applicable warranty.
14	HDD/SSD Storage Retention	Where required on account of information-security or data-retention, the Buyer may prescribe an appropriate contractual condition under A (as part of procurement via bids) regarding retention of storage media such as HDD/SSD in the supplied device.
15	Availability of Monitor	Supply of the monitor shall be governed by the applicable Category specification "Availability of monitor". Any specifications or requirements relating to monitor shall apply only where a monitor forms part of the contracted configuration.
16	Configuration Alteration - Seller	The configuration supplied shall conform to the configuration offered in the resultant contract and shall be supported/authorised by the OEM. Any alteration or substitution of components which results in device configuration or affects OEM warranty/support. The machine should be supplied in its original, factory-approved configuration.
17	Service Escalation Matrix	The Seller shall provide appropriate contact details and an escalation matrix for warranty/service support to the Buyer/Consignee at the time of delivery.

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25% at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity ordered shall be from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period, the time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increase in Original quantity) × Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery period while exercising the option clause. Bidders must comply with these terms.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Intel Core i5, 14th Generation @ 2.5 GHz base frequency, 6 core, 20 MB cache, TDP-65 W or better. Q otherboard, 110/100/1000 on-board integrated Network Port, & Wi-Fi 6 connectivity. EPEAT Certificate OHS Compliance. 5-year comprehensive on-site warranty including Monitor, Mouse & Keyboard. Wind

3. Buyer Added Bid Specific ATC

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

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent / solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice.

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ is with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted with the bid in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the same is permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then the same shall be and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specific Bid Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM rules.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms in any other document. If buyer needs more items along with the main item, the same must be added through lot items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must be added in ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this representation against the same by using the Representation window provided in the bid details field in Seller dashboard. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to the representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2019; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 and brought into force by the Government of India.

