

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	30-09-2026 12:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	01-10-2026 12:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Power
विभाग का नाम/Department Name	Bhakra Beas Managemet Board
संगठन का नाम/Organisation Name	Bhakra Beas Management Board
कार्यालय का नाम/Office Name	Bhakra Beas Management Board, Chandigarh
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :bbmb-gempu@bbmb.nic.in Buyer Email id: xentownngl@bbmb.nic.in
कुल मात्रा/Total Quantity	32
वस्तु श्रेणी /Item Category	Entry and Mid Level Laptop - Notebook (Q2) , Sca Projector (MMP) (Q2) , Projector Screen (V2) (Q3) Desktop Computer (Q2) , A4 and Legal Size Multi
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
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	10
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	3
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Entry and Mid Level Desktop Computer
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days

बिड विवरण/Bid Details

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	1367329.3
मूल्यांकन पद्धति/Evaluation Method	Item 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	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ तक की सीमा में है / Purchase Preference to MII sellers available upto price within $L1+X\%$	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Or applicable time to time)

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
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1. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as per (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the tender. To avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage details of locations at which the local value addition is made along with their bid, failing which no purchase preference will be given. If the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the bidder's auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than those mentioned in the tender. Only Class-I and Class-II Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, Micro and Small Enterprises will be allowed to participate. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2021 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 and its subsequent Orders/Notifications issued by Ministry. Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

2. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid credentials and 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, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider. Resellers and Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers and Traders manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence in the form of a certificate from the OEM along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference. In case of product bids, evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. If L-1 (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference / price band defined in the tender, Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) per cent discount. Buyers are advised to refer the [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for the purpose of 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 criteria in the selection of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on the lowest price received in Bid / RA process.

4. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of highest to lowest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, the number of bidders would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA by the bidder (or its reseller) qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (or its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1 seller shall also be allowed to participate in the RA process.

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedule wise and the determination of L1 will be done separately for each schedule. The combination covered under each schedule are as under:

मूल्यांकन अनुसूचियां / Evaluation Schedules	अनुमानित मूल्य / Estimated Value	वस्तु/श्रेणी / Item/Category
Schedule 1	197998.5	Entry And Mid Level Laptop - Note

Schedule 2	24200	Scanner (v3)
Schedule 3	197718	Multimedia Projector (mmp)
Schedule 4	158000	Projector Screen (v2)
Schedule 5	498000	Entry And Mid Level Desktop Com
Schedule 6	291412.8	A4 And Legal Size Multifunction Pr

Entry And Mid Level Laptop - Notebook (3 pieces)

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

Bis Required	Yes
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तकनीकी विशिष्टियाँ /Technical Specifications

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

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement
Processor	Laptop Type	Mid Level
	Processor Number	AMD Ryzen 5 5625U, Intel Core i5 - 1245L
Operating System	Operating System (Factory Pre-Loaded)	Window 11 Professional
Memory	RAM Size (GB)	16.0 Or higher
Display	Display Size (in cm) - Diagonal	38.1 to 40.63 (15 In to 15.99 In)
Storage	Capacity of Storage Drive (in GB)	512, 1024, 2048 Or higher

Additional Specification Parameters - Entry And Mid Level Laptop - Notebook (3 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
our requirement is	Laptop with AMD Ryzen, Intel Core i5 Or higher processor 16 Gb RAM 512GB (Lenovo, Samsung or equivalent)

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	दिनांक
1	Lavdeep Kumar	140124,Bhakra Beas Management Board, Irrigation Wing, NANGAL TOWNSHIP	3	45

Scanner (V3) (4 pieces)

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

Bis Required	Yes
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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 Requirement
Generic	Scanner Type	Sheet Fed, Flat Bed, Integrated Sheet Fed
	Maximum Scan Size	A4, A4 and Legal, A4, Legal and A3, A4, Legal
Performance	Maximum Optical Resolution (in Dpi)	1200, 2400, 4800 Or higher
	Simplex Colour Scan Speed at 200 dpi (in ppm) for Document Feeder	Not Applicable, 6 to 10, 11 to 15, 16 to 20, 21 to 25, 26 to 30, 31 to 35, 36 to 40, 41 to 45, 46 to 50, 51 to 60, 61 to 70, 71 to 80, 81 to 90, 91 to 100, 101 to 120, 121 to 140, 141 to 160
	Duplex Colour Scan Speed for document (in ipm) for Document Feeder	Not Applicable, 6 to 10, 11 to 15, 16 to 20, 21 to 25, 26 to 30, 31 to 35, 36 to 40, 41 to 45, 46 to 50, 51 to 60, 61 to 70, 71 to 80, 81 to 90, 91 to 100, 101 to 120, 121 to 140, 141 to 160, 161 to 180, 181 to 200, 201 to 220, 221 to 240, 241 to 260, 261 to 280, 281 to 300
Document Handling	Duplex Scanning	No, Yes Or higher
	Automatic Document Feeder (ADF) Tray Capacity at 75 GSM (in Number of sheets)	Not Applicable, 5 to 10, 11 to 20, 21 to 30, 31 to 40, 41 to 50, 51 to 60, 61 to 70, 71 to 80, 81 to 90, 91 to 100, 101 to 150, 151 to 200, 201 to 300, 301 to 400, 401 to 500
Compatibility	Operating System Compatibility	Windows, Linux, Mac OS
Certification	On Site Warranty (in Years)	1, 2, 3 Or higher

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

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	दिनांक
1	Lavdeep Kumar	140124,Bhakra Beas Management Board, Irrigation Wing, NANGAL TOWNSHIP	4	45

Multimedia Projector (MMP) (2 pieces)

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

Bis Required	Yes
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तकनीकी विशिष्टियाँ /Technical Specifications

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

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement
Technical Specifications	Technology	One Chip DLP, Three Chip DLP
	Native Resolution	1600 x 1200 (UXGA), 1920 x 1080 (Full HD), 3840 x 2160 (UHD 4K), 2560 x 1600 (WQHD), 3840 x 3200 (4K+) Or higher
	Brightness (Lumens)	500, 1000, 1400, 1500, 2000, 2200, 2500, 3100, 3200, 3300, 3400, 3500, 3600, 3700, 4500, 5000, 5200, 5500, 6000, 6200, 6500, 9000, 9500, 10000, 12000, 13000, 14000, 22000, 25000, 30000, 40000, 60000, 58000 Or higher
	Optical Zoom	Yes, No Or higher
	If Yes, Optical Zoom (%)	110, 120, 135, 140, 145, 150, 160, 170, 180 Or higher
	Remotely Controlled	Yes Or higher
	If Yes, Type of Projector	Long Throw (above 2.5), Standard Throw
	Type of Light Source	LED, Laser
	Minimum Life of Light Source (In Normal Mode) (Hours)	30000 Or higher
	On Site OEM Warranty for Light Source (Time or Life in Hours whichever is earlier)	1 Year or 1000 Hrs., 1 Year or 1200 Hrs., 1 Year or 2000 Hrs., 1 Year or 5000 Hrs., 3 Year or 10000 Hrs., 3 Year or 12000 Hrs., 3 Year or 15000 Hrs., 5 Year or 10000 Hrs. Or higher
Warranty	On Site OEM Warranty	2, 3, 5 Or higher

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डि
1	Lavdeep Kumar	140124,Bhakra Beas Management Board, Irrigation Wing, NANGAL TOWNSHIP	2	45

Projector Screen (V2) (2 pieces)

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

तकनीकी विशिष्टियाँ /Technical Specifications

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

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement
Standard	Projector Screen Size - Diagonal - (in inches)	180 Or higher
	Supported display resolution	4K
	Supported aspect ratio	16:10
	On Site OEM Warranty (in Years)	1, 2, 3 Or higher
Construction	Type of screen pulling (Up and down operations)	Spring action pull down (Manual)
	Type of mounting	Suitable for both Wall and Stand Mount
	Accessories	Wall Mount Fixtures for each screen

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	दि
1	Lavdeep Kumar	140124,Bhakra Beas Management Board, Irrigation Wing, NANGAL TOWNSHIP	2	45

Entry And Mid Level Desktop Computer (11 pieces)

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

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 Requirement
PROCESSOR	Description of Stores	Desktop Computer with Table Mount Mon Chipset as per Processor Make with Minir
	Computer Type	Entry Level
	Processor Number	AMD Ryzen 3 5300G, Intel Core i3 12100
OPERATING SYSTEM	Factory Pre-loaded Operating System by Desktop OEM	Window 11 Professional
MEMORY (RAM)	RAM Size (Memory Card/Module) (in GB) (Capacity to be installed in the System)	16, 32 Or higher
STORAGE	Type of Storage Installed with the System	NVMe-SSD
	SSD - Storage Capacity (in GB)	512, 1024, 2048 Or higher

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement
	HDD - Storage Capacity (in GB)	0 as SSD only Installed Or higher
Monitor	Availability of Monitor	Yes as per IS 13252 (Part 1)
	Screen Size (in CMs)	53.1 - 58 (20.91" - 22.83")
WARRANTY	On Site OEM Warranty (in Year)	3, 4, 5 Or higher

Additional Specification Parameters - Entry And Mid Level Desktop Computer (11 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
our requirement is	Desktop with all accesories AMD Ryzen 3 , Intel Core i3 Or higher proce (Make Dell, Hp, Lenovo, Samsung or equivalent.

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डि
1	Lavdeep Kumar	140124,Bhakra Beas Management Board, Irrigation Wing, NANGAL TOWNSHIP	11	45

A4 And Legal Size Multifunction Printer (MFP) (10 pieces)

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

Bis Required	Yes
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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 Requirement
General Product Information	Description of Stores	A4 and Legal size Multifunction Machine F Print, Scan and Copy with Power Cord/Ad cable
	Printing Technology	Electrophotography/Xerography (Laser/LED)
	Type of Printing	Monochrome (Black), Colour Or higher
	Availability of Fax	Yes
	Operating System Compatibility	Microsoft Windows, Linux, Mac OS, Micros

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement
Printing Performance	Minimum Print Speed per Minute as per ISO/IEC 24734 in A4 Size-Monochrome (Black) (in PPM) for Laser/LED MFPs	25 to 29, 30 to 34, 35 to 39, 40 to 44, 45 to 64, 65 to 69, 70 to 74, 75 to 79 Or higher
	Minimum Print Speed per Minute as per ISO/IEC 24734 in A4 Size-Monochrome (Black) (in IPM) for Inkjet MFPs	Not Applicable Or higher
	Minimum Print Speed per Minute as per ISO/IEC 24734 in A4 Size-Colour (in PPM) for Laser/LED MFPs	Not Applicable, 5 to 9, 10 to 14, 15 to 19, 35 to 39, 40 to 44, 45 to 49, 50 to 54, 55 to 74, 75 to 79 Or higher
	Minimum Print Speed per Minute as per ISO/IEC 24734 in A4 Size-Colour (in IPM) for Inkjet MFPs	Not Applicable Or higher
Duplexing & Copying Features	Auto Duplexing Printing/Coping (2-sided Feature)	Yes Or higher
Scanning Capabilities	Maximum Scan Area (Platen/ADF)	A4, A4 and Legal Or higher
Document and Paper Handling	Original Document Feeder Type (For Scanning and Copying)	Automatic Document Feeders (ADF), Reverse Document Feeders (RADF/DADF), Single-F (SPDF) Or higher
	Number of Main Paper Tray	1, 2, 3, 4 Or higher
Connectivity and Reliability	Connectivity	USB Port, Ethernet Port, Wi-Fi
Certification and Warranty	On Site Warranty (in Year)	1 Or higher
	Extended Warranty (in Years) over and above standard warranty	2, 3, 4 Or higher

Additional Specification Parameters - A4 And Legal Size Multifunction Printer (MFP) (10 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
our requirement is	Printer with duplexing and Wi-Fi Features(Make Hp Canon, Brothers, E

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डि
1	Lavdeep Kumar	140124,Bhakra Beas Management Board, Irrigation Wing, NANGAL TOWNSHIP	10	45

Special terms and conditions-Version:6 effective from 09-09-2026 for category Entry and Mid Level Lap

1.

1	Category Specification / MeitY Model Technical Specification / ATC Restrictions	The category has been created in accordance with the Model Technical Ministry of Electronics and Information Technology (MeitY) vide letter 19.08.2024 and is based on the parameters defined therein. Buyers shall not prescribe Buyer Added ATCs, any technical parameter, allowed value, particular processor manufacturer or other requirement which restricts or overrides the Specifications. Clause 2(e) of the GeM General Terms and Conditions shall apply.
2	Product Verification	Each supplied Device shall bear a unique device serial number or other identifier traceable to the OEM. The Buyer/Consignee shall be able to verify the product including the configuration through the OEM website.
3	Requirement of OEM Logo	Buyers shall not prescribe a requirement for embossing, engraving, printing or placement of 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 offered Device Partner or hold any specific Microsoft authorisation. Where an Operating System is offered, no specific partner status or authorisation of the Operating System publisher/provider shall be mandated.
5	Operating System - Licensing	Where Microsoft Windows is supplied, it shall be a genuine, legally licensed edition of the Windows edition/version declared in the catalogue, and the license shall be obtained through a licensing or distribution mechanism authorised by Microsoft. Where a third-party Operating System is supplied, it shall comply with the applicable licensing terms of the concerned Operating System publisher/provider, wherever licensing information is available.
6	Operating System - Verification	Where Microsoft Windows is supplied pre-installed, the Buyer/Consignee shall ensure that the supplied Windows Operating System is genuine and duly activated. Microsoft. A valid digital licence or any other licensing mechanism provided by the concerned Operating System publisher/provider shall be acceptable. Where any other Operating System is supplied, verification of licence authenticity and/or activation status shall be required. The concerned Operating System publisher/provider provides a device-level verification mechanism. Where no such verification mechanism is provided, this requirement shall not apply.
7	Operating System - Applicability	The requirements relating specifically to Microsoft Windows licensing shall apply where Microsoft Windows forms part of the contracted configuration. Where an Operating System other than Microsoft Windows is supplied, the applicability of the concerned Operating System publisher/provider shall be confirmed. Licence authenticity and/or activation shall be required only where such information is provided by the concerned Operating System publisher/provider.
8	Operating System-specific Certification / Compatibility	Hardware compatibility certificate prescribed by a particular Operating System publisher/provider may be requested by buyers.
9	USB Port Declaration	Each physical USB port shall be declared only once under the highest supported by that port. The same physical port shall not be counted multiple times across generations/types merely because of backward compatibility. A technically superior higher-generation version of a prescribed USB/interface standard may be used provided it exceeds the functionality and performance of the prescribed standard and complies with Category requirements.
10	Warranty	The warranty applicable to the supplied device shall be as specified/specified in the resultant contract. The applicable warranty shall be verified through the website, OEM customer support facility or warranty certificate/tag provided by the OEM. Before acceptance and generation of CRAC, the Buyer/Consignee may verify that the supplied device conforms to the contracted specifications, configuration, and requirements and is free from apparent physical damage or defects.
11	Acceptance of Supplies	The supplied device shall be new, unused and non-refurbished. The Buyer/Consignee may verify the device through accessories/documentation, installed operating system where applicable, device serial number/identifier, contracted configuration and applicable warranty.
12	Service Escalation Matrix	The Seller shall provide appropriate contact details and an escalation matrix for support to the Buyer/Consignee at the time of delivery.
13	HDD/SSD Storage Retention	Where required on account of information-security or data-retention requirements, buyers shall prescribe an appropriate contractual condition under ATCs (in case of any specific requirement) regarding retention of storage media such as HDDs/SSDs used in the device.

14	Configuration Alteration	The configuration supplied shall conform to the configuration offered contract and shall be supported/authorised by the OEM. The Seller shall not substitute components which results in deviation from the contract. The Seller shall provide OEM warranty/support. The machine should be delivered to the Consignee in the approved configuration
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Special terms and conditions-Version:7 effective from 09-09-2026 for category Entry and Mid Level Desktops

1.

	Category Specification / MeitY Model	The category has been created in accordance with the Model Technical Specification issued by the Ministry of Electronics and Information Technology (MeitY) vide letter No. W-43/4/2020-IPHW dated 19.08.2024 and defined therein. Buyers shall not prescribe, through Buyer Added ATCs, any technical parameters or specifications for processor, processor brand, processor manufacturer or other requirement which restricts or deviates from the Category Specifications. Clause 2(e) of the GeM General Terms and Conditions (GTC) shall apply accordingly.
1	Technical Specification / ATC Restrictions	
2	Product Verification	Each supplied Device shall bear a unique device serial number or other unique device identifier. Buyer/Consignee shall be able to verify the authenticity of the supplied product including the device through the OEM website.
3	Requirement of OEM Logo	Buyers shall not prescribe a requirement for embossing, engraving, printing or affixing the OEM 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 offered device should be a Microsoft authorised OEM. Where an Operating System other than Microsoft Windows is supplied, similar verification of licence authenticity and/or activation status shall be required from the concerned Operating System publisher/provider.
5	Operating System - Licensing	Where Microsoft Windows is supplied, it shall be a genuine, legally licensed and duly activated edition/version declared in the catalogue, and the licence shall be obtained through a licensing mechanism permitted by Microsoft. Where any other Operating System is supplied, it shall comply with the terms and conditions of the concerned Operating System publisher/provider, wherever licensing is applicable.
6	Operating System - Verification	Where Microsoft Windows is supplied pre-installed, the Buyer/Consignee shall be able to verify the authenticity of the supplied Operating System is genuine and duly activated through the OEM, i.e. Microsoft. A valid digital licensing mechanism permitted by Microsoft for the supplied device shall be acceptable. Where any other Operating System is supplied, similar verification of licence authenticity and/or activation status shall be required from the concerned Operating System publisher/provider provides a device-level or equivalent verification mechanism is provided, this requirement shall not apply.
7	Operating System - Applicability	The requirements relating specifically to Microsoft Windows licensing, activation and verification shall be part of the contracted configuration. Where an Operating System other than Microsoft Windows is supplied, the applicable licensing requirements of the concerned Operating System publisher/provider shall be followed, and verification of licence authenticity and/or activation shall be required only where specified by the concerned Operating System publisher/provider.
8	Operating System-specific Certification / Compatibility	Hardware compatibility certificate prescribed by a particular Operating System publisher/provider shall be provided to the buyers.
9	USB Port Declaration / Higher Interface Standard	Each physical USB port shall be declared only once under the highest interface capability supported. The same physical port shall not be counted under multiple USB generations/types merely because a technically backward-compatible higher-generation version of a prescribed USB/interface standard is provided where it meets or exceeds the functionality and performance of the prescribed standard and Category requirements.
10	Warranty	The warranty applicable to the supplied Device shall be as specified/selected in the product specification. The applicable warranty shall be verifiable through the OEM website, OEM customer support or the warranty certificate/tag provided by the OEM.

Installation requirements, wherever applicable, shall be specified by the Buyer in the bid under Commissioning and Testing (ICT) clause. Where installation is stipulated in the bid, the Seller shall be responsible for installation of the complete system and for demonstrating its satisfactory functioning to the authorised representative.

- 1 Scope of
- 1 Installation In the case of Direct Purchase and L1 Purchase, installation of the computer system by the Seller.
- Buyer/Consignee
- 1 Obligations Where installation is included in the resultant contract, the Buyer/Consignee shall provide the necessary installation location and make available the necessary site infrastructure, including power supply and site-preparation requirements not forming part of the Seller's contractual scope. Necessary equipment required, shall be facilitated by the Buyer/Consignee.
- 2 for
- Installation
- 1 Acceptance of Before acceptance and generation of CRAC, the Buyer/Consignee may verify, as appropriate, that the product conforms to the contracted specifications, configuration, quantity and warranty requirements.
- 3 Supplies physical damage or defects. The supplied product shall be new, unused and non-refurbished. The Buyer shall verify the packaging, supplied accessories/documentation, installed operating system where applicable, serial number/identifier, contracted configuration and applicable warranty.
- 1 HDD/SSD Where required on account of information-security or data-retention considerations, the Buyer shall specify the appropriate contractual condition under ATCs (in case of procurement via bids) regarding retention of data as HDDs/SSDs used in the supplied device.
- 4 Storage
- Retention
- 1 Availability of Supply of the monitor shall be governed by the applicable Category parameter relating to "Availability of Monitor".
- 5 Monitor specifications or requirements relating to the monitor shall apply only where a monitor forms part of the configuration.
- 1 Configuration The configuration supplied shall conform to the configuration offered in the catalogue and be supported/authorised by the OEM. The Seller shall not make any alteration or substitution of configuration without the prior written approval of the Buyer/Consignee.
- 6 Alteration -
- Seller deviation from the contracted configuration or affects OEM warranty/support. The machine shall be supplied by the Buyer/Consignee in its original, factory-approved configuration.
- 1 Service The Seller shall provide appropriate contact details and an escalation matrix for warranty/service.
- 7 Escalation
- Matrix Buyer/Consignee at the time of delivery.

Special terms and conditions-Version:1 effective from 10-02-2026 for category A4 and Legal Size Multifunctional

1.

Product Verification	At the time of delivery, the Seller shall provide the Original Equipment Manufacturer website link and serial number corresponding to the supplied product. The serial number shall be clearly visible on the product. Buyer or Consignee shall be able to verify complete product details, including configuration, specifications, and warranty details on the Original Equipment Manufacturer website without the need to create a user account.
Warranty	- The Seller shall provide a valid Warranty Certificate or Warranty Tag, in physical or digital form, from the Original Equipment Manufacturer, at the time of supply. The warranty shall be verifiable on the Original Equipment Manufacturer official website and/or authorised customer care centre. - The warranty shall remain valid for the specified number of years or until the printer reaches the specified number of prints during the warranty period. Upon reaching either of these limits, the warranty coverage shall automatically cease. - The Buyer may verify the actual number of prints completed by the printer at the time of delivery. Such verification may be carried out using a counter or any other Original Equipment Manufacturer approved mechanism. - The warranty shall not cover consumables, including but not limited to cartridges, toner, and consumable items.
Operating System Supportability	- Products offered under this category shall support at least the Latest-2 versions of the operating system in the catalogue. - If compatibility with an operating system version earlier than Latest-2 is required, the Seller shall specify the same under the "Additional Specification Parameter" section at the time of bid creation.

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 2% time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 2% during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from delivery order and in cases where option clause is exercised during the extended delivery period the addition shall be from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional delivery period shall be 30 days. The Purchaser may extend this calculated delivery duration up to the original delivery period. Bidders must comply with these terms.

2. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

SELLER MUST GIVE CONSENT ON LETTER PAD REGARDING ADDITIONAL SPECIFICATION PARAMETER MENTIONED IN

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority, who is responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions. Any representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and no clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as valid. The Buyer reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation.

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ is a major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Source Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension is not applicable to the bidder.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted with 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 case may be, is permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be deterred 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 technical specifications, 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.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional technical specifications in other document. If buyer needs more items along with the main item, the same must be added through bunching by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done separately.

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 Act, 1947; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 brought into force by the Government of India.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.**

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

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 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 अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के

---ધન્યવાદ/Thank You---