बिड संख्या/Bid Number: GEM/2026/B/8193416
दिनांक /Dated: 26-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	16-11-2026 16:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	17-11-2026 16:00:00
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 Education
विभाग का नाम/Department Name	Department Of Higher Education
संगठन का नाम/Organisation Name	Indian Institute Of Technology (iit)
कार्यालय का नाम/Office Name	Abv-iiitm Gwalior, Madhya Pradesh
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :hod.iiit.mpd@gembuyer.in Buyer Email id: anilg@iiitm.ac.in
कुल मात्रा/Total Quantity	200
वस्तु श्रेणी /Item Category	All in One PC (V2) (Q2)
पिछले 3 वित्तीय वर्षों का बिडर का न्यूनतम औसत वार्षिक वित्तीय टर्नओवर/Minimum Average Annual Turnover of the bidder (For the last 3 Financial Years)	177 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	1416 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
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes | Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes | Complete

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	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
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 or representation during the tender/bid process will also be displayed to other participated bidders after log in)
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	1
विगत प्रदर्शन /Past Performance	50 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
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	3 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
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	Bank of India
ईएमडी राशि/EMD Amount	1770000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	Bank of India
ईपीबीजी प्रतिशत (%)/ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	38

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। 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।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

(c).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :
Director, ABV-IIITM, Gwalior
ABV-IIITM Gwalior, Morena Link Road Gwalior. Madhya Pradesh, Pin 474015
(Director, Abv-iiitm, Gwalior)

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 availabele 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 Order(as amended and 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

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
5. The minimum average annual financial turnover of the bidder during the last three financial years, ending on 31st March of the previous financial year, should be as indicated in the bid document. The turnover of the bidder shall be validated by the system based on the financial data available on the GeM portal. The average turnover shall be calculated based on the last three financial years where data is available; in case data is available for only two of the last three financial years, the average shall be computed based on those two years. In case 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 is required to be uploaded by the bidder for this criterion, as the system shall derive and validate the turnover figures from the data available on the GeM portal.
6. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC 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.
7. 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.
8. 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 .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.
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 concerned 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.

9. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate 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 of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard 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 documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. 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 MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The 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.
10. 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.
11. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% 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. 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.

12. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

i. If number of technically qualified bidders are only 2 or 3.
ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
05-11-2026 16:00:00	Room No. B -106, B Block, ABV-IIITM, Gwalior Morena Link Road Pin 474015, Gwalior MP

All In One PC (V2) (200 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 required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Bis Required	Yes

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 (Allowed Values)
Description	**Description of store**	All in One Personal Computers consist of a Mouse, Keyboard, Display with Web camera, inbuilt/integrated microphone array and speakers, an internal CPU with connection cables and power adapter with 1 year standard warranty
	Processor Number	Intel Core i7-14700, Intel Core i9-13900T, Intel Core i9-13900, Intel Core Ultra 5-235, Intel Core Ultra 7-265, Intel Core Ultra 9 285 Or higher
Input Devices	**Mouse Connectivity**	Wireless Or higher
	Keyboard Connectivity	Wireless Or higher
Operating System	**Operating System (Factory Preloaded with Certification)**	Windows 11 Professional
Memory	**Type of RAM**	DDR5 Or higher
	RAM Size (GB)	16, 32 Or higher
Storage	**Type of Storage Installed with the System**	NVMe SSD
	Storage Capacity (in GB)	512, 1024, 2048 Or higher
Display	**Display Size - Diagonal (in Inches)**	48.1 - 53 (18.94" - 20.87"), 53.1 - 58 (20.91" - 22.83"), 58.1 - 63 (22.87" - 24.8"), 63.1 - 68 (24.84" - 26.77"), 68.1 - 73 (26.81" - 28.74"), 73.1 - 78 (28.78" - 30.71"), 78.1 - 83 (30.75" - 32.68"), 83.1 - 88 (32.72" - 34.65")
Ports	**Number of Ports**	1-HDMI, 1-DP, 1-USB TYPE C, Universal Audio Jack, 1-RJ-45 (10/100/1000 Ethernet Port), 1-USB 3.1 Gen 2 TYPE A, 2-USB 3.1 Gen 2 TYPE A, 2-USB 3.1 Gen 1 TYPE A, 1-USB 3.1 Gen 1 TYPE C
Generic	**Stand**	Height Adjustable

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Anil Kumar Garg	474015,ABV-IIITM Gwalior, Morena Link Road, NH #92, Gwalior, Madhya Pradesh Pin - 474010	200	45

Special terms and conditions-Version:14 effective from 30-09-2026 for category All in One PC (V2)

1. 1. **Product Verification**
   Each supplied Device shall bear a unique device serial number or other unique device identifier traceable to the OEM. The Buyer/Consignee shall be able to verify the authenticity of the supplied product, including the configuration, through the OEM website.

   2. **Requirement of OEM Logo**
   Buyers shall not prescribe a requirement for embossing, engraving, printing or affixing the OEM name/logo on the motherboard or any internal component.

   3. **Operating System - OEM/Publisher Status**
   There shall be no mandatory requirement that the OEM of the offered device should be a Microsoft Device Partner or hold any specific Microsoft authorisation. Where an Operating System other than Microsoft Windows is offered, no specific partner status or authorisation from the concerned Operating System publisher/provider shall be mandated.

   4. **Operating System - Licensing**
   Where Microsoft Windows is supplied, it shall be a genuine, legally licensed and duly activated copy of the Windows edition/version declared in the catalogue, and the licence shall be obtained through a licensing or distribution mechanism authorised by Microsoft. Where any other Operating System is supplied, it shall comply with the applicable licensing terms and conditions of the concerned Operating System publisher/provider, wherever licensing is applicable.

   5. **Operating System - Verification**
   Where Microsoft Windows is supplied pre-installed, the Buyer/Consignee shall be able to verify that the supplied Windows Operating System is genuine and duly activated through the OEM, i.e. Microsoft. A valid digital licence or any other 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 only where the concerned Operating System publisher/provider provides a device-level or equivalent verification mechanism. Where no such verification mechanism is provided, this requirement shall not apply.

   6. **Operating System - Applicability**
   The requirements relating specifically to Microsoft Windows licensing, activation and verification shall apply where Microsoft Windows forms 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 complied with, and verification of licence authenticity and/or activation shall be required only where such verification is supported by the concerned Operating System publisher/provider.

   7. **Operating System-specific Certification / Compatibility**
   Hardware compatibility certificate prescribed by a particular Operating System publisher/provider may be requested by buyers.

   8. **USB Port Declaration / Higher Interface Standard**
   Each physical USB port shall be declared only once under the highest interface capability supported by that port. The same physical port shall not be counted under multiple USB generations/types merely because of backward compatibility. A technically backward-compatible higher-generation version of a prescribed USB/interface standard may be offered where it meets or exceeds the functionality and performance of the prescribed standard and complies with all other Category requirements.

   9. **Warranty**

The warranty applicable to the supplied Device shall be as specified/selected in the product and reflected in the resultant contract. The applicable warranty shall be verifiable through the OEM website, OEM customer support facility or warranty certificate/tag provided by the OEM.

10. **Scope of Installation**
    Installation requirements, wherever applicable, shall be specified by the Buyer in the bid under the Installation, 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 Consignee or the Buyer’s authorised representative. In the case of Direct Purchase and L1 Purchase, installation of the computer system by the Seller/OEM is mandatory. Installation shall be limited to the supplied computer system and shall not include supply or installation of separately procurable software such as antivirus software, office productivity software, etc., unless such software forms part of the contracted scope through an appropriate GeM category.

11. **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 site infrastructure, including power supply, networking and other site-preparation requirements not forming part of the Seller's contractual scope. Necessary entry/gate passes, where required, shall be facilitated by the Buyer/Consignee.

12. **Acceptance of Supplies**
    Before acceptance and generation of CRAC, the Buyer/Consignee may verify, as appropriate, that the supplied device conforms to the contracted specifications, configuration, quantity and warranty requirements and is free from apparent physical damage or defects. The supplied product shall be new, unused and non-refurbished. The Buyer/Consignee may verify the packaging, supplied accessories/documentation, installed operating system where applicable, unique device serial number/identifier, contracted configuration and applicable warranty.

13. **HDD/SSD Storage Retention**
    Where required on account of information-security or data-retention considerations, the Buyer may prescribe an appropriate contractual condition under ATCs (in case of procurement via bids) regarding retention of storage media such as HDDs/SSDs used in the supplied device.

14. **Availability of Monitor**
    Supply of the monitor shall be governed by the applicable Category parameter relating to "Availability of monitor". Any specifications or requirements relating to the monitor shall apply only where a monitor forms part of the contracted configuration.

15. **Configuration Alteration - Seller**
    The configuration supplied shall conform to the configuration offered in the catalogue and resultant contract and shall be supported/authorised by the OEM. The Seller shall not make any alteration or substitution of components which results in deviation from the contracted configuration or affects OEM warranty/support. The machine should be delivered to the Consignee in its original, factory-approved configuration.

16. **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 percent of bid quantity 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 shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity ÷ 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 duration up to the original

delivery period while exercising the option clause. Bidders must comply with these terms.

2. **Scope of Supply**

   Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

3. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

Important Note – In case of any discrepancy or inconsistency between the technical specifications stipulated in the Buyer Added Technical Specifications/ATC and those mentioned in the GeM Bid Document, the specifications stipulated in the Buyer Added Technical Specifications/ATC shall prevail and shall be binding for the purpose of bid evaluation and supply.

Appendix-1

TENDER ACCEPTANCE LETTER

(To be given on Bidder's Letter Head)

Date:

To,

The Director,

ABV-IIITM, Morena Link Road,

Gwalior, Madhya Pradesh – 476015

Sub: Acceptance of Terms & Conditions of Tender.

Bid/Tender Reference No:

Name of Bid/Tender / Work: -

Dear Sir,

1. I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely: as per your advertisement, given in the above mentioned website(s).

2. I / We hereby certify that I / we have read the entire terms and conditions of the tender docum

ents from Page No. to (including all documents like annexure(s), schedule(s), etc.,), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/ organisation too have also been taken into consideration, while submitting this acceptance letter.

4. I / We hereby unconditionally accept the tender conditions of above-mentioned tender document(s) / corrigendum(s) in its totality / entirety.

5. I / We do hereby declare that our Firm has not been blacklisted/ debarred/ terminated/ banned by any Govt. Department/Public sector undertaking.

6. I / We certify that all information furnished by our Firm/Bidder is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organisation shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

Appendix-2

Certificate for Tender

(To be given on Bidder's Letter Head)

Date:.....

To,

The Director,

ABV-IIITM, Morena Link Road,

Gwalior, Madhya Pradesh – 476015

Sub: Certificate of compliance as per Rule 144 (xi) GFR's 2017

Bid/Tender Reference No: .....

Name of Bid/Tender / Work:.....

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]"

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

Appendix-3

Declaration for Local Content

(To be given on Bidder Letter Head)

Date:.....

To,

The Director,

ABV-IIITM, Morena Link Road,

Gwalior, Madhya Pradesh – 476015

Sub: Declaration of Local content

Bid/Tender Reference No: .....

Name of Bid/Tender / Work:.....

1. Country of Origin of Goods being offered:.....

2. We hereby declare that items offered has % local content.....

“Local Content” means the amount of value added in India which shall, be the total value of the item being offered minus the value of the imported content in the item (including all customs duties) as a proportion o f the total value, in percent.

“*False declaration will be in breach of Code of Integrity under Rule 175(1)(i)(h) of the General Financial R ules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the Ge neral Financial Rules along with such other actions as may be permissible under law.”

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

Appendix-4

[Type the document title]

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the Gross Turnover of M/s. .....having PAN..... add ressed at .....for preceding three financial years are as follows:-

S.No.	Financial Year	Assessment Year	Turnover (₹)
1.	2022-23	2023-24	
2.	2023-24	2024-25	
3.	2024-25	2025-26	

Name of CA Firm: Place:

M. No.: Date:

UDIN:

Signature of the CA, with Official Seal

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

Appendix-5

Bid Security Declaration Format

(To be given on Bidder's Letter Head)

Date:.....

To,

The Director,

ABV-IIITM, Morena Link Road,

Gwalior, Madhya Pradesh – 476015

Bid/Tender Reference No: .....

Name of Bid/Tender / Work:.....

I/We undersigned declare that:

1) I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declarati on.

2) I/We accept that I/We may be disqualified/debarred from bidding against ABV-IIITM, Gwalior tenders for a period of one year from the date of notification if I/We are in a breach of any obligation under the bid con ditions, because I/We

a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our bid during the periodo f bid validity specified in the form of Bid; or

b) having been notified of the acceptance of our Bid by the Institute during the period of bid validity (i) fail or refuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security within the timeline, in accordance with the instructions to Bidders & as per tender terms & conditions.

3) I/We understand this Bid Security Declaration shall cease to be valid on the Thirty First day from followi ng,

a) If I am/we are not the successful Bidder, the receipt of your notification of the name of the successful Bi dder; or

b) the expiration of the validity of my/our Bid or any extension thereof.

Signed: (insert signature of person whose name and capacity are shown)

In the capacity of (insert legal capacity of person signing the Bid Security Declaration)

Name: (insert complete name of person signing the Bid Security Declaration) Duly authorized to sign the b id for an on behalf of (insert complete name of Bidder)

Dated on day of (insert date of signing) Corporate Seal (where appropriate)

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

Annexure-A

Atal Bihari Vajpayee Indian Institute of Information Technology an d Management, Gwalior- 474015 (M.P.)

NOTICE INVITING TENDER

Indian Institute of Information Technology and Management (IIITM) in Gwalior, Madhy a Pradesh is an autonomous institute set by Government of India, MHRD (Presently M inistry of Education, Govt. of India) in 1997. It is an effort by MHRD (Presently Ministr y of Education, Govt. of India) towards creating professionals in areas of managemen t and information technology from the same institute. This institute was created for f acilitating higher education, research, and consultancy in areas of information techno logy (IT) and business management. Initially started as IIITM, this institute was prefix ed with ABV in 2002 to honour the then Prime Minister Atal Bihari Vajpayee.

The Institute intends to procure **All-in-One Desktop Computers (Quantity: 200 N os.)** in the institute.

The Institute Invites Bids/Tenders from various organizations /vendors for the above- mentioned work. The interested vendors/organizations may submit their Bids/Tender s in the prescribed format duly completed along with requisite enclosures/ document s. The incomplete Bids/Tenders will not be considered for evaluation.

The Institute reserves the right to accept or reject any or all the Bids/Tenders without assigning any reason.

Eligibility Conditions:

Table 1

–

S/N	Eligibility Criteria	Attachments

1.	Bidder should be an established IT System Integrator and should have been engaged in similar IT projects/solutions business for a period of at least 3 years as on the bid issuance date.	Proof of the same should be submitted with bid.
2.	Bidder should have at least Rs. 177.00 lakh average turnover per year from last 3 financial years. (i.e. 2022-23, 2023-24 and 2024-25)	CA Certified turnover statement for last three financial years as on 31.03.2025 shall be attached along with the bid.
3.	The bidder should have experience in Supply, Installation, Testing and Commissioning (SITC) of Server or Desktop in at least one Government Higher Academic Institution and Bidder should have minimum one work orders value of Rs. 283.20 Lakh or two work orders of value Rs. 212.40 lakh each or three work orders of Rs. 141.60 lakh each in the last 7 financial years as on 31.03.2026 for Supply & installation.	Copies of the purchase order shall be submitted.
4.	Bidder and OEM should not be blacklisted by any Ministry of Government of India or by any State Government of India or any of the Government PSUs at the time of bidding.	Self-Declaration/Certificate/ affidavit mentioning that the Bidder is not blacklisted as per the clause.
5	Manufacturer Authorization Form or Registered / Authorized Partner Certificate from OEM of All-in-One Desktop Computer.	Copies of MAF or Registered / Authorized Partner Certificate from OEM of All-in-One Desktop Computer should be submitted. The authenticity of the MAF may be verified by the institute.

Note:

1. All the details and the supportive documents for the above-mentioned items should be uploaded in the bid.

2. Bidder’s experience, bidder’s turn over criteria must match eligibility criteria, experience, bidder’s turn over criteria, as mentioned in the above Eligibility Criteria of this document and will be considered for evaluation.

3. Manufacturer Authorization Form or Registered / Authorized Partner Certificate from OEM of All-in-One Desktop Computer should be submitted.

Scope of Work

1. Introduction

Atal Bihari Vajpayee Indian Institute of Information Technology and Management (ABV-IIITM), Gwalior, invites bids for the supply, installation, commissioning, and w arranty of 200 All-in-One (AIO) Desktop Computers. The selected vendor (Bidder/ OEM) shall be responsible for delivering a fully functional, configured, and ready-t o-use system at the designated location, along with onsite warranty and mainten ance services for hardware and software-related problems.

2. Scope of Work for Supply

2.1. The bidder/OEM shall furnish All-in-One (AIO) Desktop Computers and associated accessories (e.g., keyboard, mouse, power cords) as specified in accordance with the Schedule of Requirements provided in Annexure-A and the Technical Specific ations detailed in Annexure-B.

2.2. All equipment supplied must be brand new, fully functional, and operable, confor ming to the specifications and requirements of this tender. No refurbished or end -of-life products will be accepted.

2.3. The bidder/OEM shall be responsible for the supply, delivery, installation, testing, commissioning, and basic user handover of all systems at the locations specified by ABV-IIITM Gwalior.

2.4 The work shall be executed on a turnkey basis, which means that all components , accessories, cables, and necessary items for making the desktops fully operatio nal shall be supplied and installed within the quoted price.

2.5 All items supplied under this tender — including AIO desktops and bundled access ories — shall carry an onsite OEM warranty for a period of three (3) years from the date of successful installation and acceptance by the institute.

2.6 During the warranty period, the vendor shall provide maintenance services for an y hardware and software-related problems, ensuring minimum downtime and pro mpt resolution. Support must include hardware repairs/replacement and software-level assistance for pre-installed OS and basic utilities.

2.7 The vendor must ensure that all required components are integrated and configu red correctly. This includes but is not limited to BIOS setup, operating system acti vation, driver installation, and network configuration as required.

2.8 The vendor shall provide relevant documents including OEM warranty certificate, OS license details, installation checklist, and equipment serial number list at the ti me of delivery and acceptance.

3. Scope of Work for Installation and Commissioning

3.1. The bidder/OEM shall carry out installation and commissioning of the supplied sy stems at the designated site within the specified time frame.

3.2. The bidder/OEM shall maintain cleanliness of the site and ensure removal of all p ackaging and installation waste from the work site.

3.3. All required tools and materials for installation shall be arranged by the bidder/O EM at their own cost.

3.4 Any damage caused to the property of Tenderer while executing the job shall be solely Bidder/OEM/Vendor's responsibility. In case any damage to the property is caused, the same will be recovered from the Bidder/OEM/Vendors. No extra cost shall be paid to the Bidder/OEM/Vendor for such reasons.

3.5 Bidder/ OEM shall install and configure all the necessary software including sy stems software (e.g. OS, drivers, etc).

3.6 All systems shall be tested for functional verification in the presence of institu te representatives.

3.7 The following minimum equipment is to be installed as per the Technical Spe cifications prescribed in this bid document.

S/No.	Item Description	Qty	UoM
1	**All in One Desktop Computer:** Intel i7 AIO Desktop Intel Core i7 14th Gen, 16GB, 512GB M.2 SSD, W in11 Pro, 23.8 Inch IPS antiglare display, 5MP W eb Cam & Speaker with 3Yrs Warranty. Refer An nexure B for detailed Specifications Preferred Make: HP/Dell/Microsoft	200	Nos.

4. Inspection and Testing

4.1 The successful bidder shall be responsible for obtaining the installation and c ommissioning certificate (sign-off) upon completion of the work, in accordanc e with the scope of work and technical requirements.

4.2 The Successful bidder shall be responsible for rectification of discrepancies id entified by the TPA/any other authorized representative while conducting SAT (Site Acceptance Testing). Further on rectification of all the discrepancies iden tified during the SAT, TENDERER/ABV-IIITM representatives will re-conduct the SAT or if agreed SAT will be signed.

4.3 The warranty and OEM support shall commence only after the installation and formal acceptance by the department.

4.4 During the warranty period, the bidder shall maintain the systems and repair or replace all defective components at the installation site, free of cost. All def ective components that are brought to the bidder notice.

4.5 As far as possible, the bidder shall attempt to repair/replace the defective equip ment onsite.

4.6 The bidder shall ensure that the warranty services comply with the technical stan dards, security requirements, operating procedures, and recovery procedures agr eed upon.

5. Selection Criteria of OEM

5.1 The OEM of the All-in-One Desktop Computer must have service centers in G walior, Madhya Pradesh.

5.2 All products quoted must be listed on the global website of the respective OE M.

5.3 The bid must include a Manufacturer Authorization Form or a Registered/Auth orized Partner Certificate from the OEM of the All-in-One Desktop Computers.

5.4 Point No. 5.1 to 5.3 shall be certified by the OEM/Bidder through their registe red office in India and/or should be verifiable through OEM’s website.

6. Maintenance of Services

6.1 The bidder shall ensure repairing / replacement of all faulty material within the sh ortest possible time thus ensuring minimum downtime, failing which applicable p enalty may be imposed.

6.2 If any equipment gives continuous trouble, (e.g., three failures in a single month), the bidder shall replace the hardware at no additional cost to the purchaser.

7. Related Information

7.1 The bidder must ensure necessary safety precautions are taken while carrying o ut installation within the labs to avoid any unforeseen event.

7.2 All the systems and software supplied along with the AIO Desktops shall become the property of buyer.

7.3 The successful bidder/contractor shall give on-site warranty for AIO Desktop Com puter and Software supplied under this contract.

8. Instructions to bidders

8.1 The supply, installation, testing, and commissioning of the systems must be completed within 45 days from the date of the confirmed purchase order. Bid

ders must confirm acceptance of this schedule in the Technical Bid.

8.2 Bidder must ensure that the warranty support & service should be available up to delivery locations to provide repairing cum replacement services of faulty equipment's within 48 hrs. Bidder is required to provide the escalation matrix and name & address & contact details of the concerned firm/person for providing warranty support & repairing cum replacement service up to delivery locations.

8.3 If any equipment gives continuous trouble, say more than 3 times in one month during the warranty period, the bidder shall replace the same with new equipment without any additional cost to the purchaser.

8.4 Free maintenance services shall be provided by the Bidder during the period of warranty.

8.5 If the bidder fails to provide satisfactory support or causes unwarranted delays, ABV-IIITM reserves the right to repair the equipment at the risk and cost of the bidder.

9. Penalty Clause

9.1 **Penalties for delay in delivery and installation:** If the bidder fails to deliver and install the requisite devices or software within the time limit, then a sum equivalent to 0.5% of contract Value shall be deducted from the payment for each calendar week of delay or part thereof subject to a maximum limit of 5% of the total contract value.

9.1.1 Delay in excess of 6 weeks will be sufficient to cause for termination of the contract. In that case the Performance Bank Guarantee of the bidder will be forfeited.

9.1.2 In case, the selected bidder does not supply the ordered items for any reason, he will be liable to pay the difference amount to the purchaser, over and above the Performance Guarantee.

9.1.3 In case, delay for delivery and installation of the requisite hardware and software will be due to Purchasing Department OR its field offices, then penalty will not be imposed.

9.2 **Operational / Warranty period Penalties:**

9.2.1 During warranty period, if the complaint is not resolved within 48 hrs the penalty of:

i) Rs. 100 per day for All in One Desktop Computer, ii) Rs. 200 per day for other peripherals will be levied. However, if the complaints not resolved within 7 days then from 8^{th} day to 14^{th} day, penalty would be levied @ 150% and from 15^{th} day onwards penalty @ 200% of the above rates would be levied. The amount of penalty will be recovered from the Performance bank guarantee during warranty period.

10. Arbitration

10.1 If a dispute of any kind whatsoever arises between the ABV-IIITM and the vendor in connection with, or arising out of, the Contract or the execution

of the works or after their completion and whether before or after the repudiation or other termination of the contract, including any disagreement by either party with any action, in action, opinion, instruction, determination, certificate or valuation of the Engineer, the matter in dispute shall be settled by arbitration in accordance with the Indian Arbitration and Conciliation Act, 1996 or any statutory amendment thereof.

10.2 The reference to arbitration may proceed notwithstanding that the works shall not then be or be alleged to be completed, provide always that the obligations of the ABV-IIITM, Gwalior and the Bidder shall not be altered by reason of the arbitration being conducted during the progress of the works. Neither party shall be entitled to suspend the works, payments to the Bidder shall be continued to be made as provided by the contract.

10.3 Arbitration proceedings shall be held at Gwalior and the language of the arbitration proceedings and that of all documents and communications between the parties shall be English.

10.4 All arbitration awards shall be in writing and shall state the reasons for the award.

10.5 Penalty/Liquidate Damages shall not fall under the Arbitration clause.

11. Terms and Conditions for submission of Bids

11.1 The tender should be valid for a period of six Months (06 Months) from the date of opening of the tender.

11.2 Bidders must be registered with sales/ Trade Tax department. The Bidders are also required to provide their registration number along with the Bids and proof.

11.3 Bidders must be registered with Income Tax department. The Bidders have to provide their PAN number along with proof.

11.4 All the tenders/Bids must be accompanied by the receipt copy of required security (EMD) as mentioned in tender document in the form of NEFT/RTGS in favor of Director, ABV-IIITM Gwalior.

11.5 The competent authority of the Institute has every right to extend the due date of tender if so required but all the Bids/tenders will be opened together.

11.6 Deduction of T.D.S will be made as per Government rules.

11.7 Bids/Tenders deviating from above terms and Conditions will be rejected straight away without assigning any reason thereof.

11.8 All disputes are subject to the Jurisdiction of Gwalior court only.

11.9 The Institute has all rights to reject any or all quotations/Tenders without assigning any reason.

Annexure-A Schedule of Requirement

S/No.	Item Description	Qty	UoM
1	**All in One Desktop Computer:** Intel i7 AIO Desktop Intel Core i7 14th Gen, 16GB, 512GB M.2 SSD, Win11 Pro, 24 Inch FHD IPS antiglare display, 5MP Web Cam & Speaker with 3Yrs Warranty. Refer Annexure B for detailed Specifications Preferred Make: HP/Dell/Microsoft	200	Nos.

ANNEXURE-B Detailed Technical Specifications for Windows Based AIO

1. Technical Specification of All in One Desktop Computer (Windows)

S.No	Item	Specifications	Compliance (Yes/No)
1	Form Factor	All in One	
2	Chassis	PC & Monitor integrated in one Chassis	
3	Chipset	Commercial Class Intel® Q670 Chipset or Higher	
4	Processor	14th Generation Intel® Core™ i7-14700 or Higher	
5	Memory	16GB (1x16GB) DDR5 4800 SODIMM/DIMM Memory expandable up to 64 GB or more	
6	Storage	Minimum 512 GB PCIe NVMe M.2 SSD or better	
7	Graphics	Intel® UHD Graphics 770 or Higher	
8	Audio	Integrated audio controller with internal stereo speaker of at least 2X2W	
9	Operating System	Microsoft Windows 11 Professional (64 bit OS) with option of Cloud Recovery	

10	Networking	Integrated Ethernet LAN 10/100/1000 and Intel® Wi-Fi 6 AX201, 2x2, (Gig +) + Bluetooth or higher configuration	
11	Ports	Video: 1 Display Port ,1 HDMI	
		USB: 2 USB 3.2 Gen 1, 2 USB 3.2 Gen 2 , 1 USB Type C 3.2 Gen 2	
		1 RJ-45 port 10/100/1000, 1 Combo microphone/headphone jack	
12	Slots	2 M.2 PCIe for WLAN & Storage	
13	Bays	1 Internal Bay	
14	Keyboard	USB Wired/Wireless Keyboard (same make as AIO Desktop)	
15	Mouse	USB Optical Wired/Wireless Mouse (same make as AIO Desktop)	
16	Power Supply	Minimum 150 W Power Supply, 85% Efficient or better	
17	Volume	As per OEM	
18	Security	Discrete TPM 2.0 with Chassis Intrusion switch	
19	Manageability	Out of band management independent of the power state and operating system state of PC	
		Integrated utility to enables hardware level testing outside the operating system & Drivers should be available on OEM Website for download	
20	Certification	Microsoft Windows 11	
		CE, RoHS, UL, EPEAT, Energy Star or Equivalent Indian standards	
		TUV Low Blue Light to protect eyes and preserve vision	
		ISO 9001,14001,20001,27001 for OEM	
21	Display	24” IPS (maximum +/- 0.5”), antiglare with Minimum resolution of 1920x1080 , 16:9 aspect ratio,1000:1 Contrast ration, 250 nits brightness, viewing angle of 178/178, adjustable height	
		Integrated 5MP or more RGB webcam with IR sensor & Dual microphone	
22	Warranty	3 years on-site OEM Warranty	
23	Accessories	To be supplied with required accessories, connecting cables and driver media & power cable.	

Note:

1. All-in-One Desktop Computer should preferably be from Dell/HP/Microsoft Mak

e.

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4. **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 Authority. The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid.All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM.If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM 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 item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) 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 case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined 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 specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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. 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.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws,

including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

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

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

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

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

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

यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by 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 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 कार्रवाई का आधार होगा।/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.

---धन्यवाद/Thank You---