

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	16-10-2026 18:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	17-10-2026 18:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (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.iit.mpd@gembuyer.in Buyer Email id: anilg@iiitm.ac.in
कुल मात्रा/Total Quantity	20
वस्तु श्रेणी /Item Category	All in One PC (V2) (Q2)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	12 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	96 Lakh (s)
उन्हें/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
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Cer (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC) *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

बिड विवरण/Bid Details	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों 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 c 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	80 %
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

एडवाइजरी बैंक/Advisory Bank	Bank of India
ईएमडी राशि/EMD Amount	123750

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 कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई केटेगरी 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।/EMC EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category 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 the name 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 bidder in the form of a surety bond.

लाभार्थी /Beneficiary :

Director, ABV-IIITM, Gwalior
ABV-IIITM, Gwalior, Morena Link Road, Gwalior MP Pin-474015 Madhya Pradesh
(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 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 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 turnover 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 of 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 the bid to support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of 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 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 per the 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 be given to Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder shall upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is less than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than those as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II 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 will not be 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 Concurrence of 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 at the time of evaluation of documents submitted.

9. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having 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 and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In case of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purchase preference. The buyers are advised to refer the Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by small and medium enterprises.

OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded at 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 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 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 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 80% of bid quantity, in at least one of the last three Financial years before the bid opening date to Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in the financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of multiple 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:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- 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
- 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

All In One PC (V2) (20 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
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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 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 and power adapter with 1 year standard warranty
	Processor Number	Intel Core i9-13900T, Intel Core i9-13900, Intel Core i7-13700, 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

विवरण/Specification	विशिष्ट का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement Values)
Storage	Type of Storage Installed with the System	NVMe SSD
	Storage Capacity (in GB)	1024
Display	Display Size - Diagonal (in Inches)	68.1 - 73 (26.81" - 28.74")
Ports	Number of Ports	1-HDMI, 1- RJ-45 (10/100/1000 Ethernet Port), 1-US TYPE A, 1-USB TYPE C, 1- VGA, 2-USB 3.1 Gen 1 TYF Universal Audio Jack
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
1	Anil Kumar Garg	474015,ABV-IIITM Gwalior, Morena Link Road, NH #92, Gwalior, Madhya Pradesh Pin -474010	20	45

Special terms and conditions-Version:13 effective from 23-09-2026 for category All in One PC (V2)

1.

- Product Verification Each supplied Device shall bear a unique device serial number or other uni identifier traceable to the OEM. The Buyer/Consignee shall be able to authenticity of the supplied product including the configuration through website.
- Requirement of OEM Logo Buyers shall not prescribe a requirement for embossing, engraving, affixing the OEM name/logo on the motherboard or any internal component
- Operating System - OEM/Publisher Status There shall be no mandatory requirement that the OEM of the offered dev be a Microsoft Device Partner or hold any specific Microsoft authorisation. Operating System other than Microsoft Windows is offered, no specific par or authorisation from the concerned Operating System publisher/provider mandated.

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|---|---|---|
| 4 | Operating System Licensing | <p>Where Microsoft Windows is supplied, it shall be a genuine, legally license activated copy of the Windows edition/version declared in the catalogue. - licence shall be obtained through a licensing or distribution mechanism authorized 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.</p> |
| 5 | Operating System Verification | <p>Where Microsoft Windows is supplied pre-installed, the Buyer/Consignee shall be required to verify that the supplied Windows Operating System is genuine and duly licensed through the OEM, i.e. Microsoft. A valid digital licence or any other equivalent verification mechanism permitted by Microsoft for the supplied device shall be acceptable. - any other Operating System is supplied, similar verification of licence 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.</p> |
| 6 | Operating System Applicability | <p>The requirements relating specifically to Microsoft Windows licensing, activation and verification shall apply where Microsoft Windows forms part of the device 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 and/or activation shall be required only where such verification is supported by the concerned Operating System publisher/provider.</p> |
| 7 | Operating System-specific Certification / Compatibility | <p>Hardware compatibility certificate prescribed by a particular Operating System publisher/provider may be requested by buyers.</p> |
| 8 | USB Port Declaration / Higher Interface Standard | <p>Each physical USB port shall be declared only once under the highest capability supported by that port. The same physical port shall not be counted as multiple USB generations/types merely because of backward compatibility. - technically backward-compatible higher-generation version of a USB/interface standard may be offered where it meets or exceeds the functional and performance of the prescribed standard and complies with all other requirements.</p> |
| 9 | Warranty | <p>The warranty applicable to the supplied Device shall be as specified/selected for the product and reflected in the resultant contract. The applicable warranty shall be verifiable through the OEM website, OEM customer support facility or a certificate/tag provided by the OEM.</p> |

		Installation requirements, wherever applicable, shall be specified by the B bid under the Installation, Commissioning and Testing (ICT) clause. Where i is stipulated in the bid, the Seller shall be responsible for installation of the system and for demonstrating its satisfactory functioning to the Consign Buyer's authorised representative.
10	Scope of Installation	In the case of Direct Purchase and L1 Purchase, installation of the compu by the Seller/OEM is mandatory. Installation shall be limited to the supplied computer system and shall r supply or installation of separately procurable software such as antivirus office productivity software, etc., unless such software forms part of the scope through an appropriate GeM category.
11	Buyer/Consignee Obligations Installation	for Where installation is included in the resultant contract, the Buyer/Consi provide reasonable access to the installation location and make av necessary site infrastructure, including power supply, networking and preparation requirements not forming part of the Seller's contract Necessary entry/gate passes, where required, shall be facilitated Buyer/Consignee.
12	Acceptance of Supplies	Before acceptance and generation of CRAC, the Buyer/Consignee may appropriate, that the supplied device conforms to the contracted spe configuration, quantity and warranty requirements and is free from appare damage or defects. The supplied product shall be new, unused and non-r The Buyer/Consignee may verify the packaging, supplied accessories/docu installed operating system where applicable, unique device serial numbe contracted configuration and applicable warranty.
13	HDD/SSD Retention	Storage Where required on account of information-security or data-retention cons the Buyer may prescribe an appropriate contractual condition under ATCs procurement via bids) regarding retention of storage media such as HDDs, in the supplied device.
14	Availability of Monitor	Supply of the monitor shall be governed by the applicable Category relating to "Availability of monitor". Any specifications or requirements rela monitor shall apply only where a monitor forms part of the contracted confi
15	Configuration Alteration - Seller	The configuration supplied shall conform to the configuration offered in the and resultant contract and shall be supported/authorised by the OEM. The not make any alteration or substitution of components which results in dev the contracted configuration or affects OEM warranty/support. The machine delivered to the Consignee in its original, factory-approved configuration

16	Service Matrix	Escalation The Seller shall provide appropriate contact details and an escalation warranty/service support to the Buyer/Consignee at the time of delivery.
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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% of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the order quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The 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 $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period}$ (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time shall be 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. **Forms of EMD and PBG**

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

Director, ABV-IIITM, Gwalior

Account No.

945210110000969

IFSC Code

BKID0009462

Bank Name

Bank of India

Branch address

ABV-IIITM, Gwalior, Morena Link Road, Gwalior MP Pin-474015

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line bidding. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

3. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

Director, ABV-IIITM, Gwalior

Account No.

945210110000969

IFSC Code

BKID0009462

Bank Name

Bank of India

Branch address

ABV-IIITM, Gwalior, Morena Link Road, Gwalior MP Pin-474015

Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

4. **Scope of Supply**

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

5. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Atal Bihari Vajpayee Indian Institute of Information Technology and Management, Gwalior (M.P.)

NOTICE INVITING TENDER

Atal Bihari Vajpayee Indian Institute of Information Technology and Management (ABV-IIITM Gwalior, Madhya Pradesh, is an Institute of National Importance established by the Government of India under the then Ministry of Human Resource Development (MHRD), presently the Ministry of Education of India. The Institute was established with the objective of promoting higher education, research and consultancy in the areas of Information Technology and Management. Initially established as the Institute of Information Technology and Management (IIITM), Gwalior, the Institute was renamed as Atal Bihari Vajpayee Indian Institute of Information Technology and Management (ABV-IIITM) in 2002 in honour of Prime Minister, Shri Atal Bihari Vajpayee.

The Institute intends to procure **All-in-One Desktop Computers (Quantity: 20 Nos.)**.

The Institute invites **Bids/Tenders** from eligible organizations/vendors for the above-mentioned procurement. Interested vendors/organizations may submit their Bids/Tenders in the prescribed format, duly completed and accompanied by all requisite enclosures/documents. Incomplete Bids/Tenders shall not be considered for evaluation.

The Institute reserves the right to accept or reject any or all of the Bids/Tenders, in whole or in part, without assigning any reason thereof.

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. 12.00 lakh average turnover per year from last 3 financial years. (i.e. 2023-24, 2024-25, 2025-26)	CA Certified turnover statement for last three financial years as on 31.03.2026 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 order of value Rs. 20.00 Lakh or two work orders of value Rs. 12.50 lakh each or three work orders of Rs. 10.00 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.
2. Bidder's experience, bidder's turn over criteria must match eligibility criteria, experience, bidder criteria, as mentioned in the above Eligibility Criteria of this document and will be considered for selection.
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 supply, installation, commissioning, and warranty of 20 All-in-One (AIO) Desktop Computers. The selected vendor/OEM shall be responsible for delivering a fully functional, configured, and ready-to-use system at the specified location, along with onsite warranty and maintenance services for hardware and software-related issues.

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 Part-A and the Technical Specifications detailed in Annexure-B.
- 2.2. All equipment supplied must be brand new, fully functional, and operable, conforming 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 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, and necessary items for making the desktops fully operational shall be supplied and installed within the quoted price.
- 2.5. All items supplied under this tender — including AIO desktops and bundled accessories — shall carry the OEM warranty for a period of One (1) year from the date of successful installation and acceptance at the Institute.
- 2.6. During the warranty period, the vendor shall provide maintenance services for any hardware and software-related problems, ensuring minimum downtime and prompt 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 configured correctly. This includes but is not limited to BIOS setup, operating system activation, driver installation, and network configuration as required.
- 2.8. The vendor shall provide relevant documents including OEM warranty certificate, OS license details, configuration checklist, and equipment serial number list at the time 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 systems at the designated location within the specified time frame.
- 3.2. The bidder/OEM shall maintain cleanliness of the site and ensure removal of all packaging and waste from the work site.
- 3.3. All required tools and materials for installation shall be arranged by the bidder/OEM at their own expense.
- 3.4. Any damage caused to the property of Tenderer while executing the job shall be solely the responsibility of the Bidder/OEM/Vendor. In case any damage to the property is caused, the same will be borne by the Bidder/OEM/Vendors. No extra cost shall be paid to the Bidder/OEM/Vendor for such repairs.
- 3.5. Bidder/OEM shall install and configure all the necessary software including systems software (e.g., OS, applications, etc.).
- 3.6. All systems shall be tested for functional verification in the presence of institute representatives.
- 3.7. The following minimum equipment is to be installed as per the Technical Specifications prescribed in the tender document.

S/No	Item Description	Qty	UoM
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1	All in One Desktop Computer: Processor: Latest/current generation Intel Core Ultra 7 / Core i7 / AMD Ryzen 7 / Ryzen AI 7 or equivalent/higher-performance processor Graphics Integrated graphics or better, suitable for professional, academic and multimedia applications Memory: Minimum 16 GB DDR5 RAM, expandable to at least 32 GB Storage: Minimum 512 GB PCIe NVMe M.2 SSD Display: Minimum 23.8 inches (24-inch class), diagonal; larger display size is acceptable; IPS or equivalent, Full HD (1920 x 1080) or higher, anti-glare, minimum 250 nits Webcam & Microphone: Integrated 1080p Full HD webcam or higher with microphone, privacy shutter preferred Connectivity: Gigabit Ethernet LAN, Wi-Fi 6 or higher and Bluetooth 5.x or higher Ports: Minimum 5 USB ports, including at least 1 USB Type-C and 2 USB Type-A ports supporting 5 Gbps or higher; minimum one HDMI/DisplayPort or equivalent digital display output Keyboard & Mouse: OEM wireless keyboard and wireless mouse Operating System: Windows 11 Professional 64-bit, OEM licensed Security: TPM 2.0 or equivalent and Secure Boot Stand: Adjustable stand with tilt adjustment Warranty: Minimum 1-year comprehensive onsite OEM warranty, covering parts and labor.	20	Nos.
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4. Inspection and Testing

- 4.1 The successful bidder shall be responsible for obtaining the installation and commissioning certificate (on/off) upon completion of the work, in accordance with the scope of work and technical requirements.
- 4.2 The Successful bidder shall be responsible for rectification of discrepancies identified by the TPA/authorized representative while conducting SAT (Site Acceptance Testing). Further on rectification of discrepancies identified during the SAT, TENDERER/ABV-IITM representatives will re-conduct the SAT and the SAT will be signed.
- 4.3 The warranty and OEM support shall commence only after the installation and formal acceptance certificate is received.
- 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 defective components that are brought to the bidder's attention shall be replaced.
- 4.5 As far as possible, the bidder shall attempt to repair/replace the defective equipment onsite.
- 4.6 The bidder shall ensure that the warranty services comply with the technical standards, security requirements, operating procedures, and recovery procedures agreed upon.

5. Selection Criteria of OEM

- 5.1 The OEM of the All-in-One Desktop Computer must have service centers in Gwalior, Madhya Pradesh.
- 5.2 All products quoted must be listed on the global website of the respective OEM.
- 5.3 The bid must include a Manufacturer Authorization Form or a Registered/Authorized 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 registered office in India and shall be verifiable through OEM's website.

6. Maintenance of Services

- 6.1 The bidder shall ensure repairing / replacement of all faulty material within the shortest possible time, ensuring minimum downtime, failing which applicable penalty 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 out installation with the equipment to avoid any unforeseen event.

- 7.2 All the systems and software supplied along with the AIO Desktops shall become the property of the bidder.
- 7.3 The successful bidder/contractor shall give on-site warranty for AIO Desktop Computer and Software 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. Bidders must confirm acceptance of this schedule in the Bid.
- 8.2 Bidder must ensure that the warranty support & service should be available up to delivery location for repairing cum replacement services of faulty equipment's within 48 hrs. Bidder is required to provide an escalation matrix and name & address & contact details of the concerned firm/person for providing 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 site 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 total contract value.

- 9.1.1 Delay in excess of 6 weeks will be sufficient to cause for termination of the contract. In such case, the Performance Bank Guarantee of the bidder will be forfeited.
- 9.2.2 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.
- 9.3.3 In case, delay for delivery and installation of the requisite hardware and software will be more than 6 weeks to the 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 are not resolved within 7 days, then from 8th day to 14th day, penalty will be levied @ 150% and from 15th 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.

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, the reference to arbitration may proceed notwithstanding that the works shall not then be completed. The reference to arbitration may proceed notwithstanding 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. No party shall be entitled to suspend the work, payments to the Bidder shall be continued to be made as per the contract.
- 10.2 The reference to arbitration may proceed notwithstanding that the works shall not then be completed. The reference to arbitration may proceed notwithstanding 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. No party shall be entitled to suspend the work, payments to the Bidder shall be continued to be made as per the contract.
- 10.3 Arbitration proceedings shall be held at Gwalior and the language of the arbitration proceedings shall be English. All documents and communications between the parties shall be in 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.

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 card along with proof.
- 11.4 All the tenders/Bids must be accompanied by the receipt copy of required security (EMD) as per the tender conditions.

- d 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 d 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 with ing 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 rea

Annexure-A Schedule of Requirement

S/No.	Item Description	Qty	UoM
1	All in One Desktop Computer: Processor: Latest/current generation Intel Core Ultra 7 / Core i7 / AMD Ryzen 7 / Ryzen AI 7 or equivalent/higher-performance processor Graphics Integrated graphics or better, suitable for professional, academic and multimedia applications Memory: Minimum 16 GB DDR5 RAM, expandable to at least 32 GB Storage: Minimum 512 GB PCIe NVMe M.2 SSD Display: Minimum 23.8 inches (24-inch class), diagonal; larger display size is acceptable; IPS or equivalent, Full HD (1920 × 1080) or higher, anti-glare, minimum 250 nits Webcam & Microphone: Integrated 1080p Full HD webcam or higher with microphone, privacy shutter preferred Connectivity: Gigabit Ethernet LAN, Wi-Fi 6 or higher and Bluetooth 5.x or higher Ports: Minimum 5 USB ports, including at least 1 USB Type-C and 2 USB Type-A ports supporting 5 Gbps or higher; minimum one HDMI/DisplayPort or equivalent digital display output Keyboard & Mouse: OEM wireless keyboard and wireless mouse Operating System: Windows 11 Professional 64-bit, OEM licensed Security: TPM 2.0 or equivalent and Secure Boot Stand: Adjustable stand with tilt adjustment Warranty: Minimum 1-year comprehensive onsite OEM warranty, covering parts and labor.	20	Nos.

ANNEXURE-B Detailed Technical Specifications for Windows Based AIO

S. No.	Parameter	Minimum Technical Specification	Compliance (Yes/No)
1	Product	All-in-One Desktop Computer (AIO), current generation, OEM manufactured/factory-integrated configuration	
2	Form Factor	Desktop PC and display integrated into a single chassis	
3	Processor	Latest/current generation Intel Core Ultra 7 / Intel Core i7 / AMD Ryzen 7 or equivalent/higher-performance processor , suitable for professional, academic, research and multitasking applications; turbo/boost frequency of 4.5 GHz or higher, where applicable	

4	Chipset / Platform	OEM-standard commercial-class chipset/platform fully compatible with the offered processor	
5	Graphics	Integrated graphics such as Intel Arc/UHD, AMD Radeon or equivalent, suitable for office, multimedia, academic and professional applications; discrete graphics may also be offered	
6	Memory (RAM)	Minimum 16 GB GB DDR5 RAM , with minimum 2 memory slots; expandable to at least 32 GB	
7	Storage	Minimum 512 GB PCIe NVMe M.2 SSD	
8	Display Size	Minimum 23.8 inches (24-inch class), diagonal; larger display size is acceptable.	
9	Display Type	IPS / LED or equivalent, integrated with the AIO	
10	Display Resolution	Minimum Full HD (1920 x 1080) or higher	
11	Aspect Ratio	16:9 or equivalent	
12	Viewing Angle	Minimum 178° horizontal / 178° vertical or equivalent	
13	Brightness	Minimum 250 nits	
14	Display Surface	Anti-glare / anti-reflective	
15	Webcam	Integrated 1080p Full HD webcam or higher , suitable for video conferencing; privacy shutter preferred	
16	Microphone	Integrated dual-array microphone or equivalent	
17	Keyboard & Mouse	OEM wireless keyboard and wireless mouse	
18	LAN	Integrated 10/100/1000 Mbps Gigabit Ethernet LAN	
19	Wireless Connectivity	Wi-Fi 6 or higher and Bluetooth 5.x or higher	
20	USB Ports	Minimum 5 USB ports , including at least 1 USB Type-C and 2 USB Type-A ports supporting 5 Gbps or higher	
21	Display Output	Minimum one digital video output such as HDMI / DisplayPort / equivalent	
22	Audio	Integrated stereo speakers, minimum 2 W per channel or equivalent	
23	Audio Port	3.5 mm audio combo jack or equivalent	
24	Stand	Adjustable stand with tilt adjustment; height adjustment may also be provided	
25	Operating System	Windows 11 Professional 64-bit , OEM licensed, with OEM recovery facility	
26	Security	TPM 2.0 or equivalent , Secure Boot and standard hardware/firmware security features	
27	Diagnostics & Drivers	OEM-supported hardware diagnostics and availability of device drivers/utilities through OEM support website	
28	Expansion / Serviceability	Standard OEM design with provision for servicing/upgrading memory and storage, wherever supported by the offered model	
29	Power Supply	OEM-standard power adapter/power supply suitable for the offered configuration, complying with applicable safety and efficiency requirements	
30	Certifications / Compliance	Compliance with applicable BIS/Indian statutory standards and other relevant certifications such as Energy Star, EPEAT, RoHS or equivalent, wherever applicable to the offered model	
31	OEM Support	OEM-authorized service/support infrastructure available in Gwalior, Madhya Pradesh	
32	Warranty	Minimum 1-year comprehensive onsite OEM warranty covering parts and labor from the date of installation/commissioning	

33	Accessories	All necessary power cables, adapters, connecting cables and standard accessories required for complete installation and operation shall be supplied	
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6. Buyer Added Bid Specific ATC

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

7. Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceeding should not be bankrupt. Bidder to upload undertaking to this effect with bid.

8. Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

9. Generic

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

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 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 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 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 bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Source 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 with the bid at the time 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 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.
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 EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by 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 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, he can raise their representation against the same by using the Representation window provided in the bid details field 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 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 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 conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions of 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 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 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 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 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 recommended by 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---