बिड संख्या/Bid Number: GEM/2026/B/8233972
दिनांक /Dated: 05-11-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	25-11-2026 11:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	26-11-2026 11:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Gujarat
विभाग का नाम/Department Name	Education Department Gujarat
संगठन का नाम/Organisation Name	University Library Veer Narmad South Gujarat University
कार्यालय का नाम/Office Name	Estate
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :hod1.vnsgu.gj@gembuyer.in Buyer Email id: buycon29.ulvnsgu.gj@gembuyer.in
कुल मात्रा/Total Quantity	1
वस्तु श्रेणी /Item Category	Fixed Computer Workstation (V2) (Q2)
पिछले 3 वितीय वर्षों का बिडर का न्यूनतम औसत वार्षिक वित्तीय टर्नओवर/Minimum Average Annual Turnover of the bidder (For the last 3 Financial Years)	4 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	36 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	To be verified by the buyer at the time of technical evaluation
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	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
विगत प्रदर्शन /Past Performance	40 %
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	State Bank of India
ईएमडी राशि/EMD Amount	28380

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State 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 :

Registrar
Veer Narmad South Gujarat University, Surat.
(Registrar)

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

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No

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 years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
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. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs from the State of Bid Inviting Authority 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/ State of Bid Inviting Authority. 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, while evaluating the bid. 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 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. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 40% 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.

10. 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

Fixed Computer Workstation (V2) (1 pieces)

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)
Processor and Platform	**Processor Number**	Intel Xeon 634, Intel Xeon 636, Intel Xeon 638, Intel Xeon 654, Intel Xeon 656, Intel Xeon 658X, Intel Xeon 674X, Intel Xeon 676X, Intel Xeon 678X, Intel Xeon 696X, Intel Xeon 698X Or higher
Graphics	**Number of Factory-Fitted Discrete GPUs**	1 x Discrete GPU, 2 x Identical Discrete GPUs, 3 x Identical Discrete GPUs, 4 x Identical Discrete GPUs Or higher
	GPU Model	NVIDIA RTX PRO 4000 Blackwell Workstation Edition 24GB, NVIDIA RTX 5000 Ada Generation 32GB, NVIDIA RTX 6000 Ada Generation 48GB, NVIDIA RTX PRO 4500 Blackwell Workstation Edition 32GB, NVIDIA RTX PRO 5000 Blackwell 48GB, NVIDIA RTX PRO 5000 Blackwell 72GB, NVIDIA RTX PRO 6000 Blackwell Max-Q Workstation Edition 96GB, NVIDIA RTX PRO 6000 Blackwell Workstation Edition 96GB Or higher
Memory (RAM)	**System Memory (RAM) Type**	DDR5 Or higher
	Installed System Memory (RAM) (in GB)	32, 64, 96, 128, 192, 256, 384, 512, 768, 1024, 1536, 2048 Or higher
Storage	**Primary NVMe SSD Capacity (in GB)**	1024, 2048, 4096, 8192 Or higher
RAID	**RAID Controller Type**	No RAID Controller
Monitor	**Availability of Monitor**	Yes
Power Supply & OS	**Factory Preloaded Operating System**	Windows 11 Professional
Compliance	**On Site Warranty (in Year)**	3, 5 Or higher

Additional Specification Parameters - Fixed Computer Workstation (V2) (1 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
1. CPU 2.Tensor Cores 3. NVIDIA CUDA Cores	1. 20-core Arm CPU: 10 Cortex-X925 + 10 Cortex-A725 Arm 2. Fifth-generation Tensor Cores. 3. NVIDIA Blackwell Generation

Specification Parameter Name	Bid Requirement (Allowed Values)
4. Tensor Performance 5. RT Cores	4. 1 PFLOP 5. Fourth-generation RT Cores
6. Memory Bandwidth 7. Storage	6. Up to 273 GB/s 7. 4 TB NVMe M.2 storage with self-encryption
8. Network Interface Card (NIC)	8. NVIDIA ConnectX-7 NIC @ 200 Gbps
9. Operating System 10. NVENC / NVDEC	9. NVIDIA DGX OS 10. 1 × NVENC / 1 × NVDEC

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Pushpal Yeshwantbhai Desai N	395007,VEER NARMAD SOUTH GUJARAT UNIVERSITY, Udhna Magdalla Road, Surat	1	30

Special terms and conditions-Version:6 effective from 30-09-2026 for category Fixed Computer Workstation (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. 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.

11. 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.

12. 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.

13. 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.

14. 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.

15. 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.

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. **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---

VEER NARMAD SOUTH GUJARAT UNIVERSITY, SURAT

Udhna–Magdalla Road, Surat, Gujarat – 395007 | www.vnsgu.ac.in

GeM BID DOCUMENT

Procurement, Supply, Installation, Commissioning and Comprehensive Warranty Support of COMPUTER WORKSTATION NOS.01

Particulars	Details
GeM Bid Number	**GEM/2026/B/8233972**
Bid Dated	05-11-2026
Bid End Date/Time	25-11-2026
Bid Extended End Date (if 3 bids received by first end date)	28-11-2026
Bid Opening Date	26-11-2026
E.M.D AMOUNT	**Rs. 28,380/-**
E.M.D Submission Last Date	30-11-2026
Bid Offer Validity (from End Date)	180 Days

PART – A : SCOPE OF WORK

(Computer Workstation – GeM Product Bid, 01 Nos.)

This section outlines the scope of supply, installation, commissioning, and comprehensive warranty support of **Computer Workstation Nos.01** for Veer Narmad South Gujarat University (VNSGU), Surat, strictly as per the technical specifications and bidding terms published in the GeM Bid Document and detailed in **Appendix – A (Technical Specification & Compliance Sheet)**.

1. Purpose

To procure, supply, install, and commission Computer Workstation with Inbuilt CPU for academic and administrative use across the University, ensuring standardized performance, connectivity, and support at all designated locations.

2. Scope of Supply

The successful bidder shall, on a complete turnkey basis:

- Supply 01 **(ONE)** factory-sealed, brand-new Computer Workstation , conforming strictly to **Appendix – A**
- Provide all standard accessoriesand complete documentation/user manuals with each unit

3. Warranty & Support

- Minimum **3 (three) years** comprehensive on-site warranty and all supplied accessories
- The OEM or its authorized bidder/partner shall maintain a functional service centre within the State of Gujarat to meet service response commitments
- After-sales service shall strictly adhere to the timelines defined in the SLA (Part – B)
- No additional cost shall be charged to the University during the warranty period

4. Delivery & Installation

- Delivery: within **30 (thirty) days** of Purchase Order (PO) issuance, as per the Delivery Days indicated against the Consignee in the GeM bid
- Installation & Commissioning: within **30 (thirty) days** of delivery
- Locations: 01 units shall be installed as per the location schedule to be provided by the University at the time of Purchase Order
- Any delay shall be communicated in writing and shall require prior approval of the competent authority of the University

5. Compliance

- The bidder shall submit the duly filled Technical Compliance Sheet at **Appendix – A**, confirming compliance against every published GeM specification parameter and every Additional Specification Parameter (mandatory) of the bid
- Any deviation from the published specification shall be declared with full justification; unexplained deviations may render the bid technically non-responsive
- All terms shall comply with GeM guidelines, the Gujarat State Procurement Policy (GPP), 2024, and the Public Procurement (Preference to Make in India) Order, 2017, as applicable to this bid.

6. Financial Ceiling & Local Content

The Estimated Bid Value has not been separately published for this bid; the bid shall be evaluated on a **Total Value Wise Evaluation** basis. The EMD amount of **₹ 28,380/-** published in the GeM bid corresponds to the estimated procurement value for guidance purposes only, and has no bearing on the price to be quoted by bidders.

As Purchase Preference under the Public Procurement (Preference to Make in India) Order, 2017 is enabled for this bid (MII Purchase Preference: Yes), **only Class-I and Class-II Local Suppliers, as defined in the said Order, are eligible to participate**; Non-Local suppliers are not eligible, except that eligible Micro and Small Enterprises shall be allowed to participate. Minimum local content required is **50% for Class-I** and **20% for Class-II** Local Suppliers, respectively (see Annexure – V).

PART – B : SERVICE LEVEL AGREEMENT (SLA)

This Service Level Agreement defines the timelines and service commitments expected from the selected bidder/OEM for the supply, installation, and support of Computer Workstation, in accordance with Part – A (Scope of Work), GeM guidelines, and the Gujarat Procurement Policy (GPP), 2024.

1. Applicability of GeM SLA Conditions

The standard Service Level Agreement (SLA) prescribed under GeM for the relevant Goods category shall be applicable and binding on the Seller/OEM. In case of any inconsistency between the GeM GTC/Product SLA and the University-specific conditions herein, the provision offering higher protection or benefit to the University shall prevail, subject to GeM rules.

2. Installation Timeline

- Delivery of all 25 units must be completed within **30 (thirty) days** from the date of the Purchase Order (PO)
- Installation and commissioning of each delivered unit must be completed within **30 (thirty) days** of delivery
- Any delay must be communicated in writing and approved by the competent authority of the University

3. Uptime and Support

- A minimum uptime of **95%** must be maintained during the warranty period
- On-site technical support shall be provided at no additional cost throughout the warranty duration
- All service/support requests must be responded to within **48 hours** of complaint logging

4. Resolution Time

Issue Type	Response Time	Resolution Time
Critical Hardware Failure	Within 24 hours	Within 48 hours
Minor Technical Issue	Within 24 hours	Within 72 hours
Warranty Service Call (OEM)	Within 48 hours	Within 72 hours from response

5. OEM Responsibility

- The OEM shall be fully responsible for post-supply support through its authorized service network
- The OEM or its authorized partner must maintain a functional service centre in the State of Gujarat to meet service response commitments
- A Service Escalation Matrix must be submitted by the bidder as per Annexure – IV, Part D
- OEM Authorization Certificate must be provided as per Annexure – IV, Part E

6. Documentation Requirements

The successful bidder must provide the following after installation of each unit:

- Duly signed Installation & Commissioning Report, certified by the University-designated officer
- OEM-issued Warranty Certificate for each unit
- Serial Number List of all units supplied, along with configuration compliance confirmation against Appendix – A

7. Change of Product / Configuration

The Seller shall not change the make, model, configuration, or specifications of the approved product without prior written approval of the University and compliance with GeM rules. Any unauthorized change shall be treated as a material breach of contract.

8. Prohibition on Sub-Standard or Substitute Supply

Supply of sub-standard, refurbished, re-conditioned, or substitute products is strictly prohibited. Any such instance shall be treated as a gross violation and may lead to rejection, penalty, or termination as per GeM rules.

9. Safety & Statutory Compliance

The Seller/OEM shall ensure that the supplied panels, UPS, and camera comply with applicable BIS/CRS certification requirements (as declared in Appendix – A) and all other applicable safety, environmental, and energy norms. Any non-compliance shall be rectified at the Seller's cost.

10. Insurance & Risk

The Seller shall bear the risk of loss or damage to the product(s) until successful delivery and acceptance. The University shall not be responsible for any loss or damage prior to acceptance.

11. Termination, Force Majeure & Dispute Resolution

Termination and Force Majeure shall be governed by the GeM General Terms & Conditions (GTC). As per the GeM Bid Document, **no Arbitration Clause and no Mediation Clause has been invoked for this bid**. Subject thereto, exclusive jurisdiction shall vest with the courts at Surat, Gujarat.

12. Mode of Communication & Clarifications

All communications, queries, representations, and requests for clarification shall be made only through the Government e-Marketplace (GeM) portal, Clarifications, corrigenda, or amendments issued only through the GeM portal shall be treated as valid, binding, and final.

13. Governing Law & Final Authority

This contract shall be governed by the GeM General Terms & Conditions (GTC), the Gujarat State Procurement Policy, 2024, as amended, University rules and regulations, and applicable laws of India. The Hon'ble Vice-Chancellor/Registrar, Veer Narmad South Gujarat University, shall be the final authority in all contractual and administrative matters, subject to GeM rules and applicable law.

PART – C : PAYMENT TERMS

The following payment terms shall be applicable to the selected bidder upon satisfactory supply, installation, commissioning, and acceptance of the Computer Workstation by Veer Narmad South Gujarat University (VNSGU), Surat, in accordance with the GeM bid conditions.

1. Payment Milestone

1.1 No advance payment shall be made under any circumstances.

1.2 100% payment shall be released after successful delivery, installation, commissioning, and acceptance of units, and after submission and verification of the following documents:

- Signed Installation & Commissioning Report duly certified by the University-designated officer
- Tax Invoice and Delivery Challans
- OEM Warranty Certificate for each unit
- Serial Number List and Technical Compliance/Configuration confirmation (Appendix – A)
- Electronic Performance Bank Guarantee (ePBG) equal to **5% (five percent) of the order value, valid for 38 (thirty-eight) months**, through the advisory bank State Bank of India, as per the ePBG Detail published in the GeM bid

2. Mode of Payment

2.1 Payment shall be made by Veer Narmad South Gujarat University, Surat, through electronic bank transfer (RTGS/NEFT), after submission of all supporting documents and their verification.

2.2 The bidder shall provide correct bank account details and a valid GST registration certificate along with the invoice.

3. Conditions for Payment Release

3.1 All supplied items must strictly match the specifications in Appendix – A and the GeM bid documents.

3.2 Any deviation, deficiency, short supply, or non-conformity may lead to withholding of payment, wholly or partly, until rectified to the satisfaction of the University.

3.3 Payment shall be subject to verification and certification by the University's Technical Committee or designated representative, whose decision shall be final and binding for this purpose.

4. No Claim for Late Payment

The bidder shall not be entitled to claim any interest, penalty, or compensation on account of delay in payment arising from internal administrative, budgetary, or accounting procedures of the University. Submission of the bid shall be deemed unconditional acceptance of this condition.

5. Statutory Deductions

All applicable statutory deductions, including GST TDS/Income Tax TDS, if any, shall be made as per prevailing Government rules. GST shall be paid subject to compliance with GST laws.

PART – D : MINIMUM ELIGIBILITY CRITERIA

The bidder shall meet the following minimum eligibility requirements, as published in the GeM Bid Document (GEM/2026/B/8233972), and shall submit the corresponding declarations and supporting documents in the prescribed Annexures. Failure to submit any mandatory Annexure or required supporting document in the manner specified shall render the bid non-responsive and liable for rejection.

1. OEM Authorization Requirement

The bidder must be either:

- The Original Equipment Manufacturer (OEM) of the offered Computer Workstation , OR
- An authorized partner/dealer/distributor of the OEM, duly authorized to supply, install, and provide after-sales support

Proof required: OEM – self-certification on company letterhead; OEM-Authorized bidder – OEM Authorization Certificate, strictly in accordance with **ANNEXURE – IV, Part E**.

2. Legal Registration

The bidder must be a legally registered entity in India (Proprietorship / Partnership / LLP / Private Ltd. / Public Ltd.).

Proof required: GST Registration Certificate, PAN Card, Certificate of Incorporation or equivalent registration document, submitted with **ANNEXURE – IV, Part B**.

3. Financial Turnover

The bidder shall submit a declaration of average annual turnover for the last 3 (three) financial years, ending 31st March of the previous financial year, strictly in accordance with **ANNEXURE – I**:

- Minimum Average Annual Turnover of the Bidder (3 years): **₹ 4,00,000/- (Rupees Four Lakhs only)**
- Average Turnover of the OEM of the offered product (last 3 years): **₹ 36,00,000/- (Rupees Thirty Six Lakh only)**

Clarifications:

- For product bids, turnover of the OEM and/or the Bidder shall be considered, as permitted in the bid.
- MSME / NSIC / DPIIT Startup-based exemption from turnover shall be applicable ONLY to the OEM, and not to a Seller / Trader / Authorized Dealer who is not the OEM. MSE and Startup relaxation for Years of Experience and Turnover is marked “Yes | Complete” in the GeM bid.
- Even where exemption is claimed, actual turnover details of the Bidder and OEM shall be compulsorily declared, even if below the prescribed threshold.
- Turnover eligibility shall be verified by the buyer at the time of technical evaluation, as stated in the GeM Bid Document.

4. Past Experience & Past Performance

The bidder or its OEM {themselves or through reseller(s)} shall have regularly manufactured and supplied the same or similar category product to a Central/State Govt Organization/PSU for a minimum of **3 (three) years** before the bid opening date, and shall have supplied the same or similar category products for **40% of the bid quantity** (Past Performance criterion) in at least one of the last three financial years, strictly in accordance with **ANNEXURE – II**.

Minimum Work Requirements (Past Experience, one of the following, as per University's internal working note – to be read together with the GeM criterion above):

- One similar completed work of 35% of bid value, OR
- Two similar completed works of 20% of bid value each, OR

- Three similar completed works of 15% of bid value each

Proof required: Copy of Work Order(s), and any one of – Consignee's Acceptance/Release of Payment Code, Satisfactory Completion Certificate issued by client, or Proof of Payment (Bank Statement / Payment Advice / TDS Certificate).

Clarifications:

- MSME / NSIC / DPIIT Startup-based exemption from past experience shall be applicable ONLY to the OEM.
- Even where exemption is claimed, existing experience details shall be compulsorily disclosed, even if below the minimum requirement.

5. Earnest Money Deposit (EMD)

The bidder shall submit EMD of **₹ 28,380/- (Rupees Twenty Eight Thousand Three Hundred Eighty Rupees only)**, drawn in favour of the beneficiary **"Registrar, Veer Narmad South Gujarat University, Surat"** through the advisory bank State Bank of India (or in the form of a surety bond, where accepted by the buyer), or claim exemption, as applicable, strictly in accordance with **ANNEXURE – III** and in compliance with GeM General Terms & Conditions.

Clarifications:

- EMD exemption in product bids shall be applicable ONLY if the OEM is eligible under MSME / NSIC / DPIIT Startup provisions; only manufacturers (for goods) are eligible for exemption and traders are excluded.
- MSME / Startup registration of the Seller / Trader / Authorized Dealer (where Seller is not OEM) shall NOT be considered for EMD exemption.

6. Bidder Information, OEM Authorization & General Acceptance

The bidder shall furnish complete Bidder information, OEM authorization/self-certification, Bank details, Escalation Matrix, and unconditional acceptance of the Scope of Work, GeM GTC, Product SLA, and Payment Terms, strictly in accordance with **ANNEXURE – IV**. The detailed technical specifications and compliance parameters for the offered Computer Workstation are provided separately in **Appendix – A (Technical Specification & Compliance Sheet)**, which forms an integral part of the bid.

7. Land Border Declaration & Class of Supplier / Local Content

The bidder shall submit a declaration, strictly in accordance with **ANNEXURE – V**, covering (a) compliance with land border sharing country restrictions under Rule 144(xi) of GFR, 2017/GeM GTC Clause 26, and (b) the Class of Supplier / Local Content declaration, since **MII Purchase Preference is enabled ("Yes") for this bid**: only Class-I (≥50% local content) and Class-II (≥20% but <50% local content) Local Suppliers as per the Public Procurement (Preference to Make in India) Order, 2017 (dated 04.06.2020/16.09.2020, as amended) are eligible to bid; Non-Local suppliers are not eligible, except that eligible Micro and Small Enterprises shall be permitted to participate.

Purchase Preference parameters published in the GeM bid:

- MII Purchase Preference: up to L1+20%, for a maximum of 50% of bid quantity, to eligible Class-I/Class-II Local Suppliers
- MSE Purchase Preference: up to L1+15%, for a maximum of 25% of bid quantity/amount, to eligible MSE OEMs/Service Providers (manufacturer/OEM only; traders excluded)

8. Price Reasonability Certificate

The bidder shall submit a Price Reasonability Certificate, strictly in accordance with **ANNEXURE – VI**, confirming that prices quoted are reasonable, competitive, and consistent with prevailing market/GeM prices.

9. Non-Blacklisting & Integrity Declaration (On Non-Judicial Stamp Paper)

The bidder shall submit a separate, self-contained declaration confirming that it has not been blacklisted, debarred, suspended, or banned from participating in any procurement process, **executed on a Non-Judicial Stamp Paper of ₹ 300/- (Rupees Three Hundred only), duly notarized**, strictly in accordance with **ANNEXURE – VII**.

10. Bid Specific Annexure (Additional Terms & Conditions Compliance)

The bidder shall submit an item-wise compliance statement against the Option Clause and all Additional (Mandatory) Specification Parameters published in the GeM bid, strictly in accordance with **ANNEXURE – VIII**.

PART – E : BID SUBMISSION GUIDELINES

1. Mode of Submission

1.1 The entire bid process shall be conducted online only through the Government e-Marketplace (GeM) portal (https://gem.gov.in) under Bid No. GEM/2026/B/8233972 .

1.2 Earnest Money Deposit (EMD) of **₹ 28,380/-**, wherever applicable, shall be submitted strictly as per GeM rules, either through Demand Draft (DD)/surety bond, or a valid OEM-based MSME/NSIC/DPIIT Startup exemption, as applicable.

1.3 No physical copy of the bid document shall be accepted, except the original Demand Draft of EMD, where applicable, which must be submitted, in a sealed cover clearly superscribed "EMD for GeM Product Bid – Computer Workstation with CPU, Bid No. GEM/2026/B/8233972 ",.

The Registrar Veer Narmad South Gujarat University Udhna–Magdalla Road, Surat – 395007, Gujarat, India

before the bid closing date/time, and the bidder shall retain proof of delivery (courier/postal receipt or acknowledgment).

1.4 Each document shall be uploaded only under the correct GeM upload button, in clear, legible, searchable PDF format, duly signed and stamped by the Authorized Signatory.

1.5 Incomplete, illegible, wrongly tagged, or missing documents may result in rejection of the bid during technical evaluation without further correspondence.

2. Submission Deadline & Language

- The bid must be submitted on or before the closing date and time specified in the GeM bid document; any submission after the deadline shall be rejected automatically by the system.
- All bid-related documents, annexures, and declarations must be submitted in English, clearly typed or printed, and digitally signed by the Authorized Signatory of the bidder.

A. Physical (Hard-Copy) Submission (Wherever Applicable)

Document	Mode	Submission Location	Timeline
EMD Demand Draft (if applicable) in sealed cover superscribed "EMD for GeM Product Bid – Computer Workstation with CPU, GEM/2026/B/8233972 "	Original Hard Copy	Office of the Registrar, VNSGU, Udhna–Magdalla Road, Surat – 395007	As per GeM bid schedule

B. Online Submission on GeM Portal

Sr.	Purpose	Indicative GeM Upload Button*	Documents to Attach
1	Financial Capacity & Turnover Eligibility	Bidder Turnover / Financial Eligibility	ANNEXURE–I (single consolidated PDF), CA certificates, OEM MSME/Startup certificate (if applicable)
2	Past Experience / Past Performance	Experience Criteria / Past Performance	ANNEXURE–II (single consolidated PDF), Work Orders, Completion/Payment Proofs

Sr.	Purpose	Indicative GeM Upload Button*	Documents to Attach
3	EMD / Exemption	Compliance / EMD Documents	ANNEXURE–III, DD scan or OEM exemption certificate
4	Bidder Information, OEM Authorization, Bank Details & Escalation Matrix	OEM Authorization Certificate / Additional Documents	ANNEXURE–IV, PAN, GST, Certificate of Incorporation, OEM Authorization
5	Land Border & Class of Supplier / Local Content Declaration	Additional Documents	ANNEXURE–V
6	Price Reasonability Certificate	Additional Documents	ANNEXURE–VI
7	Non-Blacklisting & Integrity Declaration	Certificate (Requested in ATC)	ANNEXURE–VII (on ₹300/- Non-Judicial Stamp Paper, notarized)
8	Bid Specific Annexure / ATC Compliance	Additional Doc 1 (Requested in ATC)	ANNEXURE–VIII
9	Technical Compliance to BoQ Specification	Compliance of BoQ specification and supporting document	Appendix – A (Technical Specification & Compliance Sheet)

Mandatory Documents to be Uploaded

The following documents shall be uploaded in clearly numbered sequence, matching the order of Annexures in this bid document:

- Duly filled and signed annexures, declarations, and certificates as mentioned in this bid document
- Proofs and supporting documents as required in each Part (e.g., OEM certificate, EMD, work orders, PAN, GST, etc.)
- All pages shall be clearly numbered in the order of references provided in the bid
- All documents shall be submitted in PDF format and must be legible and properly scanned

Important Notes for Annexures & Document Submission

1. All Annexures shall be fully filled, signed, stamped, and page-numbered. Annexure numbering shall strictly match this bid document.

2. All supporting documents shall be self-attested by the Authorized Signatory.

3. No price/rate/financial quote shall be mentioned in any Annexure or technical document. Prices shall be entered only in the GeM BoQ/Financial Bid.

4. All uploaded files shall be in clear, legible, searchable PDF format.

5. Documents must be uploaded strictly under the correct GeM upload button. Wrong tagging or misplacement may lead to rejection.

6. Incomplete or ambiguous bids are liable to be rejected. If any required document is missing or invalid, the bid will be considered non-responsive.

7. The University reserves the right to accept or reject any or all bids, or to cancel the bidding process, without assigning any reason.

8. In case of any inconsistency between this bid document and GeM portal terms, the GeM terms shall prevail.

9. Bidders shall additionally note the Reverse Auction (RA) parameters published in the GeM bid: RA is enabled, RA Qualification Rule is "H1 – Highest Priced Bid Elimination", minimum number of bids to disable automatic bid extension is 3, auto-extension is for 3 days with a maximum of 1 auto-extension, and 3 days are allowed for technical clarifications during technical evaluation.

ANNEXURE – I

DECLARATION OF AVERAGE ANNUAL TURNOVER & EXEMPTION ELIGIBILITY

(To be printed on bidder's letter head and signed by the authorized signatory)

A. General

This Annexure is applicable to the Product bid on GeM (Bid No. GEM/2026/B/8233972 – Computer Workstation. For the purpose of eligibility evaluation:

- Turnover of the OEM and/or Bidder shall be considered, as permitted in the bid.
- MSME / NSIC / DPIIT Startup exemption shall be applicable ONLY to the OEM.
- MSME / Startup registration of the Seller / Trader / Authorized Dealer (where Seller is not OEM) shall NOT be considered for exemption.

Part A – Declaration of Turnover (Last Three Financial Years)

(To be filled by ALL bidders, even if exemption is claimed. Minimum required average turnover of Bidder: **₹ 4,00,000/-**; Required average turnover of OEM (last 3 years): **₹ 36,00,000/-**)

A-1. Turnover of the Bidder (Seller on GeM)

Financial Year	Annual Turnover (₹)	CA Certification Attached (Yes/No)
FY 2023–24		
FY 2024–25		
FY 2025–26		
Average Annual Turnover (Bidder)		
Required Turnover as per Bid: ₹ 4,00,000/-		

Attachment: CA-certified Turnover Certificate of the Bidder (self-attested)

A-2. Turnover of the OEM

Financial Year	Annual Turnover (₹)	CA Certification Attached (Yes/No)
FY 2023–24		
FY 2024–25		
FY 2025–26		
Average Annual Turnover (OEM)		
Required Turnover as per Bid: ₹ 36,00,000/-		

Attachment: CA-certified Turnover Certificate of the OEM (self-attested)

A-3. Turnover Eligibility Confirmation (Tick one)

☐OEM turnover alone satisfies the turnover requirement

☐Bidder turnover alone satisfies the turnover requirement (only if Bidder is OEM)

☐Combined consideration of Bidder & OEM turnover satisfies the requirement (where expressly permitted)

Part B – Exemption from Turnover

We seek exemption from the Turnover Requirement, wherever permitted under applicable Government/GeM policy.

Basis of Exemption :

☐MSME – Udyam Registered (OEM) ☐NSIC Registered (OEM) ☐DPIIT-Recognized Startup (OEM)

Attachment: Valid OEM MSME-Udyam / NSIC / DPIIT Startup Certificate (self-attested)

Important: *MSME / Startup registration of the Seller / Trader / Authorized Dealer (where Seller is not OEM) shall NOT be considered for any exemption.*

Part C – Mandatory Disclosure Note (Applicable Even Under Exemption)

Even if the Bidder claims exemption from the turnover requirement, actual annual turnover details of the Bidder and OEM (as applicable) shall be compulsorily declared and supported by CA-certified turnover certificates, even if such turnover is below the minimum turnover requirement prescribed in the bid. Claim of exemption does not dispense with the requirement of full disclosure.

Part D – Document Consolidation & GeM Upload Instruction (Mandatory)

The bidder shall create ONE single consolidated PDF file only, containing:

1. Duly filled, signed and stamped ANNEXURE – I
2. CA-certified Turnover Certificate of the Bidder
3. CA-certified Turnover Certificate of the OEM (where applicable)
4. OEM MSME/NSIC/DPIIT Startup Certificate (only if exemption is claimed)

Place: _____ **Date:** _____

Authorized Signatory

(Name, Designation, Signature & Seal of Bidder)

ANNEXURE – II

DECLARATION OF PAST EXPERIENCE & PAST PERFORMANCE

(To be printed on bidder's letter head and signed by the authorized signatory)

A. General

Required past experience: **3 (three) years** of regular manufacture/supply of same or similar category product to a Central/State Govt Organization/PSU/Autonomous Institution/Public or Private sector; Required Past Performance: supply of **40% of bid quantity** in at least one of the last three financial years, before the bid opening date.

Part A – Declaration of Past Experience & Performance (To be filled by ALL bidders)

A-1. Minimum Work Requirement (Tick applicable option)

☐ One similar completed work of 35% of bid value

☐ Two similar completed works of 20% of bid value each

☐ Three similar completed works of 15% of bid value each

A-2. Past Experience of the Bidder (Seller on GeM) / OEM (Maximum 5 orders)

Sr.	Client Name & Address	Work Order No. & Date	Description of Work	Order Value (₹)	Completion/Payment Proof Attached (Y/N)
1					
2					
3					
4					
5					

Attachment (any one per work order): Completion Certificate issued by client, Payment Proof (Bank Statement/TDS/Advice Copy), or Copy of relevant Work Order/Purchase Order.

A-3. Past Performance Confirmation (40% of Bid Quantity, 25 units, in any one of last 3 FYs)

Financial Year	Quantity Supplied (same/similar category)	% of Bid Quantity (Bid Qty = 25)
FY 2023–24		
FY 2024–25		
FY 2025–26		

Part B – Exemption from Past Experience / Past Performance (OEM Only)

We seek exemption from the Past Experience/Past Performance Requirement, under Gujarat State Procurement Policy, 2024 and applicable GeM policy.

Basis of Exemption (OEM ONLY – tick one):

☐MSME – Udyam Registered (OEM) ☐NSIC Registered (OEM) ☐DPIIT-Recognized Startup (OEM)

Attachment: Valid OEM MSME-Udyam / NSIC / DPIIT Startup Certificate (self-attested)

Part C – Mandatory Disclosure Note (Applicable Even Under Exemption)

Even if the Bidder claims exemption, the existing details of the Bidder and OEM (as applicable) shall be compulsorily declared and supported by documentary evidence, even if below the minimum requirement.

Final Declaration

I/We hereby declare that all information furnished above is true, correct, and complete; the experience details pertain to actual supplies of similar or comparable products; MSME/Startup exemption, if claimed, pertains only to the OEM; and we agree to submit any additional documents or clarifications sought by VNSGU during evaluation.

Place: _____ **Date:** _____

Authorized Signatory and Seal

(Name, Designation, Signature & Seal of Bidder)

Note: *Exemption from past experience, turnover or EMD shall be applicable only if the bidder's MSME/NSIC/DPIIT Startup status is valid and reflected as 'Verified/Active' on the GeM portal at the time of bid submission.*

ANNEXURE – III

EMD SUBMISSION OR EXEMPTION DECLARATION

(To be printed on bidder's letter head and signed by the authorized signatory)

Option A – EMD Submission (as per GeM Bid Conditions)

Where EMD is applicable, we hereby submit the Earnest Money Deposit (EMD) of **₹ 28,380/-** for this bid (GEM/2026/B/8233972) as per the details below:

Particulars	Details
Name of Bidder (GeM Seller)	
EMD Amount (₹)	28,380/-
Instrument Type	Demand Draft
DD Number	
Date of Issue	
Bank Name & Branch	
Payable To	Registrar, Veer Narmad South Gujarat University
Payable At	Surat – 395007

We hereby confirm that the Demand Draft has been issued by a Nationalised/Government-recognised Bank as per applicable norms, drawn in favour of the beneficiary, and that the original Demand Draft has been / shall be submitted to the University strictly as per the tender instructions, before the bid closing time.

Attachment (Online): Scanned copy of the Demand Draft (self-attested).

Place: _____ **Date:** _____

Authorized Signatory and Seal

(Name, Designation, Signature & Seal of Bidder)

OR

Option B – EMD Exemption Declaration (OEM Only)

We hereby declare that EMD exemption is being claimed only on the basis of the OEM's eligibility, in accordance with applicable Government Procurement Policy and GeM rules.

Basis of Exemption (OEM ONLY – tick one):

☐MSME – Udyam Registered (OEM) ☐NSIC Registered (OEM) ☐DPIIT-Recognized Startup (OEM)

We understand and acknowledge that:

- Only GeM-verified ("Verified/Active") MSME/NSIC/DPIIT Startup status of the OEM shall be considered valid for exemption.

- MSME/Startup registration of the Seller/Trader/Authorized Dealer (where Seller is not OEM) shall NOT be considered for EMD exemption.
- If neither valid EMD nor valid OEM-based exemption proof is available at bid opening, the bid shall be summarily rejected.

Attachment Required: Self-attested, valid OEM MSME-Udyam / NSIC / DPIIT Startup Registration Certificate.

Place: _____ **Date:** _____

Authorized Signatory and Seal

(Name, Designation, Signature & Seal of Bidder)

ANNEXURE – IV

BIDDER INFORMATION, OEM AUTHORIZATION, BANK DETAILS, ESCALATION MATRIX & CONSOLIDATED ACCEPTANCE OF BID CONDITIONS

(To be printed on bidder's letter head and signed by the authorized signatory)

Part A – Bidder Information

Sr.	Particulars	Bidder's Response
1	Name of Firm / Company	
2	Legal Status (Proprietorship / Partnership / LLP / Pvt. Ltd. / Ltd. / Others)	
3	Year of Establishment	
4	Registered Office Address	
5	Communication Address (if different)	
6	Authorized Signatory – Name	
7	Designation	
8	Contact Number	
9	Email ID	
10	OEM Name & Product Category	Computer Workstation.
11	OEM Authorization Reference (if applicable)	

Part B – Statutory & Registration Details

Sr.	Details	Bidder's Response
1	GST Registration Certificate No.	
2	PAN Number	
3	MSME / Startup Registration (if applicable)	
4	Class of Supplier (Class-I / Class-II / Non-Local, as per Local Content)	
5	Certificate of Incorporation / Registration Proof (Yes/No enclosed)	
6	Any other (please specify)	

Part C – Bank Details for Payment

Sr.	Details	Bidder's Response
1	Name of the Bank	
2	Branch Address	
3	Account Holder's Name	
4	Account Number	
5	IFSC Code	
6	MICR Code (if available)	

Part D – Escalation Matrix for Critical Issue Resolution

Level	Name of Contact Person	Designation	Email Address	Mobile Number	Response Time (Hrs)
Level 1 (Primary support contact)					
Level 2 (Escalation if Level 1 fails)					
Level 3 (Senior Management / Nodal Officer)					

Part E – OEM Authorization / OEM Self-Certification

(To be printed on the OEM's letterhead and signed by an authorized signatory of the OEM, where the bidder is not the OEM)

We, [Name of OEM], having our registered office at [OEM Address], are the Original Equipment Manufacturer (OEM) of Computer Workstation. We hereby confirm that:

☐ We are participating directly as OEM in the referenced bid; OR

☐We authorize [Name of Bidder], having its registered office at [Bidder Address], to supply our products, carry out installation, testing and commissioning, and provide after-sales service, warranty support, and spare parts.

We confirm that the products supplied under this bid shall be covered under the standard warranty and technical support of the OEM, and undertake full responsibility for quality, performance, warranty, and service obligations.

(Optional – recommended) We further confirm that we have a fully functional service/support centre in the State of Gujarat to provide timely warranty and maintenance support:

Service Centre Address: _____ | Contact Person: _____ |

Phone/Email: _____

This certificate is valid for the purpose of participating in the bid titled "Procurement of Computer Workstation Nos.01, 25 Nos." issued by Veer Narmad South Gujarat University vide Bid No. GEM/2026/B/8233972 dated 23-10-2026, and shall remain valid for the duration of the contract and warranty period.

Part F – Consolidated Acceptance & Undertaking

We, the undersigned bidder, hereby unconditionally declare and confirm that:

1. We have read, understood and accepted the complete Scope of Work (Part – A).

2. We have read, understood and accepted the GeM General Terms & Conditions (GTC) and the applicable Product SLA (Part – B).

3. We have read, understood and accepted the Payment Terms specified in this bid document (Part – C) and on the GeM portal.

4. We agree that the detailed technical specifications and compliance parameters are provided separately in Appendix – A (Technical Specification & Compliance Sheet), which forms an integral part of this bid, and we confirm that the product(s) offered by us fully comply with the requirements specified therein, without deviation (or with deviations expressly declared and justified).

5. We accept the Option Clause and all Additional (Mandatory) Specification Parameters set out in Annexure – VIII.

6. We agree to furnish the Electronic Performance Bank Guarantee (ePBG) of **5% of the order value, valid for 38 months**, as required under the GeM bid, within the prescribed timeline.

7. We confirm compliance with all Central & State laws, statutory requirements, GeM rules, GFR 2017, the Public Procurement (Preference to Make in India) Order, 2017, and the Gujarat State Procurement Policy, 2024, including the Labour Codes compliance requirement stated in the GeM bid document.

8. We certify that all information furnished by us in this bid is true, correct, and complete, and that providing false or misleading information may lead to disqualification of our bid or termination of contract.

Part G – Upload / Attachment Instructions (Mandatory)

The following documents shall be self-attested and uploaded on GeM under Technical Documents:

- PAN Card and GST Registration Certificate
- Certificate of Incorporation / equivalent registration proof
- OEM Authorization Letter (if applicable)
- MSME / NSIC / DPIIT Certificate of OEM (if applicable)
- This duly signed ANNEXURE – IV

Final Declaration

I/We hereby certify that the information furnished above is accurate and complete and binding on us. We agree to provide updated contact details promptly in case of any changes, and confirm that we are compliant with all applicable laws, rules, and regulations required for participation in this bid.

Place: _____ **Date:** _____

Authorized Signatory

(Name, Designation, Signature & Seal of Bidder)

ANNEXURE – V

DECLARATION ON LAND BORDER SHARING COUNTRY & CLASS OF SUPPLIER / LOCAL CONTENT (MII) (if Applicable)

(To be printed on bidder's letter head and signed by the authorized signatory)

Note: *The Non-Blacklisting & Integrity Declaration has now been detailed separately as ANNEXURE – VII and is required to be executed on a Non-Judicial Stamp Paper. This Annexure – V covers only the Land Border and Class of Supplier / Local Content (Make in India) declarations, which are of particular importance for this bid since MII Purchase Preference is enabled.*

Part A – Declaration Regarding Land Border Sharing Country

(Rule 144(xi) of GFR, 2017, as amended, and GeM GTC Clause 26)

I/We hereby declare (tick as applicable):

☐We are not from a country which shares a land border with India, as defined under Rule 144(xi) of the General Financial Rules (GFR), 2017 and subsequent amendments issued by the Government of India.

☐We are from a country which shares a land border with India, and we are registered with the Competent Authority as notified by the Government of India. A copy of the valid registration certificate issued by the Competent Authority (Ministry of Home Affairs, Government of India) is enclosed.

I/We understand that misrepresentation or suppression of facts under this declaration shall render the bid liable for rejection and may also lead to cancellation of contract, if awarded, and further legal action.

Place: _____ **Date:** _____

Authorized Signatory and Seal

(Name, Designation, Signature & Seal of Bidder)

Part B – Class of Supplier / Local Content Self-Certification by OEM (Mandatory for this Bid)

(As per MeitY OM No. W-43/4/2020-IPHW-MeitY dated 06.12.2021, Public Procurement (Preference to Make in India) Order, 2017 dated 04.06.2020 as amended, and GPP 2024. To be printed on OEM's letterhead and signed by the OEM's authorized signatory.)

Since MII Purchase Preference is enabled ("Yes") for this bid, only Class-I and Class-II Local Suppliers are eligible to participate; Non-Local Suppliers are not eligible to participate, except eligible Micro and Small Enterprises.

To

The Registrar Veer Narmad South Gujarat University Udhna–Magdalla Road, Surat – 395007, Gujarat, India

Subject: Self-Certification of Local Content – Computer Workstation.

We, [Name of OEM], having our registered office at [OEM Address], are the Original Equipment Manufacturer (OEM) of the Computer Workstation offered in this bid (GEM/2026/B/8233972). We hereby certify that the products quoted comply with the Public Procurement (Preference to Make in India) Order, 2017, as amended, and the MeitY OM No. W-43/4/2020-IPHW-MeitY dated 06.12.2021.

Details of Local Content

Product / Category	Local Content (%)	Classification (tick)	Location(s) of Value Addition (State, India)
Computer Workstation		☐Class-I (≥50%) ☐Class-II (≥20%, <50%)	

We declare that the calculation of local content has been done in compliance with MeitY guidelines and does not include GST or other indirect taxes. We further declare that we have a service centre operational in the State of Gujarat for post-sale warranty and service support. This certificate is valid for the entire contract period.

Place: _____ **Date:** _____

Authorized Signatory (OEM) and Seal

(Name, Designation, Signature & Seal of Bidder)

ANNEXURE – VI

PRICE REASONABILITY CERTIFICATE

(To be printed on bidder's letter head and signed by the authorized signatory)

To

The Registrar Veer Narmad South Gujarat University Surat – 395007, Gujarat, India

Subject: Price Reasonability Certificate – GeM Bid No. GEM/2026/B/8233972 (Computer Workstation)

Dear Sir/Madam,

We hereby certify that:

1. The rates quoted in our bid are reasonable and justified, based on prevailing market rates, product specifications, and associated services offered.

2. The offered price is comparable to the price of similar goods/services supplied to other Government organizations, PSUs, or reputed private institutions, has not been increased for the current tender, and is consistent with prices offered in other recent bids or supply orders.

3. We also confirm that no lower price has been quoted for the same product or service to any Government/PSU/Autonomous institution or any buyer on GeM in the last six months for comparable quantity and terms.

4. In the event of discovery of any lower quoted price for the same specification elsewhere under similar conditions, we agree that the University may take appropriate action, including price reduction or disqualification.

We assure full cooperation and submission of supporting documents, invoices, or client POs if required by the audit or evaluation committee.

Sincerely,

Place: _____ **Date:** _____

Authorized Signatory (Name & Seal)

(Name, Designation, Signature & Seal of Bidder)

ANNEXURE – VII

NON-BLACKLISTING & INTEGRITY DECLARATION

(To be printed on bidder's letter head and signed by the authorized signatory)

AFFIDAVIT / DECLARATION

I/We, the undersigned, Authorized Signatory of M/s. _____, having its registered office at _____, being a bidder participating in GeM Bid No. GEM/2026/B/8233972 dated 23-10-2026, for procurement, supply, installation, commissioning and comprehensive warranty support of Computer Workstation Nos.01 for Veer Narmad South Gujarat University, Surat, do hereby solemnly affirm and declare as under:

1. That our firm/company has NOT been blacklisted, debarred, suspended, or banned from participating in any procurement process by any Central or State Government Department, Public Sector Undertaking (PSU), Autonomous Institution, University, or Government Agency (including Government e-Marketplace [GeM]) in India, as on the date of bid submission.

2. That no criminal proceedings are pending against the bidder or any of its directors/partners/proprietors which would affect our ability to participate in public procurement.

3. That our firm/company has not been convicted by any Court of Law for any offence involving moral turpitude or under any statute connected with a procurement/tender/contract with the Government or any of its instrumentalities.

4. That no vigilance case / investigation by any statutory or Government authority is pending against our firm/company or its directors/partners/proprietors, which would render us ineligible to participate in this bid.

5. That we have not been involved in any collusive bidding or anti-competitive practice in respect of this or any other tender/bid.

6. That we understand that if any part of this declaration is found to be false or misleading at any stage, the bid may be rejected, or the contract may be terminated forthwith without any liability on the part of the Procuring Entity (Veer Narmad South Gujarat University), in addition to forfeiture of EMD/Performance Security and any other action permissible under law, including but not limited to blacklisting/debarment and criminal prosecution.

7. That this declaration is given in respect of and forms an integral part of our bid submitted against GeM Bid No. GEM/2026/B/8233972 , and shall remain binding on us throughout the bid validity period, and if awarded, throughout the currency of the resultant contract.

Place: _____ **Date:** _____

Authorized Signatory (Name, Designation & Seal)

(Name, Designation, Signature & Seal of Bidder)

VERIFICATION

I, the deponent above named, do hereby verify that the contents of the above declaration are true and correct to the best of my knowledge and belief, and nothing material has been concealed therefrom.

Verified at _____ on this _____ day of _____, 20____.

APPENDIX – VIII : TECHNICAL SPECIFICATION & COMPLIANCE SHEET

(To be printed on bidder's letter head and signed by the authorized signatory)

The bidder shall indicate, against each parameter below, the specific value/model offered (selected from the GeM-permitted values, or as applicable) and confirm compliance, and shall enclose supporting technical/OEM catalogue evidence. This Appendix forms an integral part of the bid and of Annexure – IV (Consolidated Acceptance).

NVIDIA DGX Spark – Important Technical Parameters & Compliance Sheet				
Sr. No.	**Important Technical Parameter**	**Required Specification (NVIDIA DGX Spark Datasheet)**	**Compliance (Yes / No)**	**Bidder Offered Specification / Remarks**
1	System Architecture	NVIDIA Grace Blackwell architecture		
2	GPU Architecture	NVIDIA Blackwell architecture		
3	CPU	20-core Arm CPU: 10 Cortex-X925 + 10 Cortex-A725 Arm		
4	Tensor Cores	Fifth-generation Tensor Cores		
5	NVIDIA CUDA Cores	NVIDIA Blackwell Generation		
6	Tensor Performance	1 PFLOP		
7	RT Cores	Fourth-generation RT Cores		
8	System Memory	128 GB LPDDR5x coherent unified system memory		
9	Memory Interface	256-bit		
10	Memory Bandwidth	Up to 273 GB/s		
11	Storage	4 TB NVMe M.2 storage with self-encryption		
12	USB Ports	4 × USB Type-C		
13	Ethernet	1 × RJ-45 connector, 10 GbE		
14	Network Interface Card (NIC)	NVIDIA ConnectX-7 NIC @ 200 Gbps		
15	Wi-Fi	Wi-Fi		
16	Power Consumption	240 W		
17	Operating System	NVIDIA DGX OS		
18	NVENC / NVDEC	1 × NVENC / 1 × NVDEC		

**Bidders offering the Computer Workstation must also comply with all Additional Specification Parameters listed in GeM bid technical specifications as published in the GeM Bid Document, in addition to the base category specifications.*

Place: _____ **Date:** _____

Authorized Signatory

(Name, Designation, Signature & Seal of Bidder)