बिड संख्या/Bid Number: GEM/2026/B/7878178
दिनांक /Dated: 06-08-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	21-08-2026 11:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	21-08-2026 11:30:00
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	25
वस्तु श्रेणी /Item Category	High End Desktop Computer (Q2) , All in One PC (V2) (Q2) , High End Laptop - Notebook (Q2) , Entry and Mid Level Desktop Computer (Q2)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	13 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	100 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
प्राथमिक उत्पाद श्रेणी/**Primary product category**	High End Desktop Computer
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
अनुमानित बिड मूल्य / **Estimated Bid Value**	2633732
मूल्यांकन पद्धति/**Evaluation Method**	Item wise evaluation
मध्यस्थता खंड/**Arbitration Clause**	No
सुलह खंड/**Mediation Clause**	No

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	State Bank of India

Schedule 1 ईएमडी राशि/EMD Amount (In INR)	60480
Schedule 2 ईएमडी राशि/EMD Amount (In INR)	5398
Schedule 3 ईएमडी राशि/EMD Amount (In INR)	3414
Schedule 4 ईएमडी राशि/EMD Amount (In INR)	9720

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). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c).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.

(d).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	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers availabele upto price within L1+X%	20

मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

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

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
5. The minimum average annual financial turnover of the bidder during the last three 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. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.
OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

9. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs 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.

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 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.

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

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

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

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

मूल्यांकन अनुसूचियां / **Evaluation Schedules**	अनुमानित मूल्य / **Estimated Value**	वस्तु/श्रेणी / **Item/Category**	मात्रा / **Quantity**
Schedule 1	2016000	High End Desktop Computer	18
Schedule 2	179932	All In One Pc (v2)	2
Schedule 3	113800	High End Laptop - Notebook	1
Schedule 4	324000	Entry And Mid Level Desktop Computer	4

High End Desktop Computer (18 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)

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	**Description of Stores**	Desktop Computer with Table Mount Monitor System with Compatible Chipset as per Processor make with Minimum 6 USB Port
	Base Processor Number	AMD Ryzen 7 5700G, Intel Core i7 12700, NA for Higher Processor Or higher
	Higher Processor Number	NA for Base Processor, AMD Ryzen 7 PRO 5750G, AMD Ryzen 7 8700GE, AMD Ryzen 7 PRO 8700GE, AMD Ryzen 7 8700G, AMD Ryzen 7 PRO 8700G, AMD Ryzen 9 PRO 7945, AMD Ryzen 9 7900X3D, AMD Ryzen 9 7950X3D Or higher
MOTHERBOARD	**Trusted Platform Module**	Discrete TPM 2.0
GRAPHICS	Graphics Type	Integrated
OPERATING SYSTEM	**Factory Pre-loaded Operating System**	Window 11 Professional
MEMORY (RAM)	Type of RAM	DDR5 Or higher
	RAM Size (Memory Card/Module) (in GB) (Capacity to be Installed in the System)	16, 32, 64 Or higher

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
STORAGE	**Primary Storage Capacity (in GB)**	1024, 2048 Or higher
	Availability of Secondary Storage	NVME - SSD Or higher
	Secondary Storage Capacity (in GB)	1024.0 Or higher
CABINET	Cabinet Form Factor	Tower (More than 13 to 26 Liters)
Monitor	**Availibility of Monitor**	Yes as per IS 13252 (Part 1)
	Panel Type	Twisted Nematic (TN), In Plane Switching (IPS)
	Screen Size (in CMs)	58.1 - 63 (22.87" - 24.8")
	Maximum Resolution (Pixels)	1920 x 1080 (Full HD)
WARRANTY	**On Site OEM Warranty (In year)**	3, 4, 5 Or higher

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Patel Ishverbhai Bhikhabhai	395007,VEER NARMAD SOUTH GUJARAT UNIVERSITY, Udhna Magdalla Road, Surat	12	30
2	Patil Dineshkumar Ramchandrabhai	395007,VEER NARMAD SOUTH GUJARAT UNIVERSITY, Udhna Magdalla Road, Surat	6	30

All In One PC (V2) (2 pieces)

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

Bis Required	Yes

तकनीकी विशिष्टियाँ /Technical Specifications

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

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Description	**Description of store**	All in One Personal Computers consist of a Mouse, Keyboard, Display with Web camera, inbuilt/integrated microphone array and speakers, an internal CPU with connection cables and power adapter with 1 year standard warranty
	Processor Number	Intel Core i7-14700, Intel Core i9-13900T, Intel Core i9-13900, Intel Core Ultra 5-235, Intel Core Ultra 7-265, Intel Core Ultra 9 285 Or higher
Input Devices	**Mouse Connectivity**	Wireless Or higher
	Keyboard Connectivity	Wireless Or higher
Graphics	Graphics Type	Integrated
Operating System	**Operating System (Factory Preloaded with Certification)**	Windows 11 Professional
Memory	**Type of RAM**	DDR5 Or higher
	RAM Size (GB)	16
Storage	**Type of Storage Installed with the System**	NVMe SSD
	Storage Capacity (in GB)	1024
Display	**Display Size - Diagonal (in Inches)**	58.1 - 63 (22.87" - 24.8")
Ports	**Number of Ports**	1-DP, 1-HDMI, 1- RJ-45 (10/100/1000 Ethernet Port), 1-USB 3.1 Gen 2 TYPE A, 1-USB TYPE C, 2-USB 3.1 Gen 1 TYPE A, 2-USB 3.1 Gen 2 TYPE A, 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 Days
1	Mithaiwala Rajesh	395007,VEER NARMAD SOUTH GUJARAT UNIVERSITY, Udhna Magdalla Road, Surat	2	30

High End Laptop - Notebook (1 pieces)

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

Bis Required	Yes

तकनीकी विशिष्टियाँ /Technical Specifications

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

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Processor	**Base Processor Number**	For Higher Processor Or higher
	Higher Processor Number	Intel Core Ultra 5 125U, Intel Core Ultra 7 165U, Intel Core i7-1280P, Intel Core Ultra 5 125H, Intel Core i7-12650H, Intel Core Ultra 5 135H, Intel Core i7-13620H, Intel Core Ultra 7 155H, Intel Core Ultra 7 165H, Intel Core i7-13700H, Intel Core i9-12900H, Intel Core Ultra 9 185H, Intel Core i7-13650HX, Intel Core i7-13700HX, Intel Core i7-14650HX, Intel Core Ultra 5 225U, Intel Core Ultra 5 235U, Intel Core Ultra 7 255U, Intel Core Ultra 5 236V, Intel Core Ultra 5 226V, Intel Core Ultra 5 238V, Intel Core Ultra 7 265U, Intel Core Ultra 7 266V, Intel Core Ultra 7 268V, Intel core ultra 7 255H Or higher
Operating System	**Operating System (Factory Pre-Loaded)**	Window 11 Professional
Memory	Type of RAM	DDR5 Or higher
	RAM Size (GB)	16, 32 Or higher
Display	**Display Size (in cm) - Diagonal**	35.56 to 38.07 (14 In to 14.99 In)
Storage	**Capacity of Storage Drive (in GB)**	1024, 2048, 4096 Or higher

Additional Specification Parameters - High End Laptop - Notebook (1 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
ACCESSORIES	LAPTOP BAG REQUIRED.

* 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	Madhu Manoharlal Thawani	395007,VEER NARMAD SOUTH GUJARAT UNIVERSITY, Udhna Magdalla Road, Surat	1	30

Entry And Mid Level Desktop Computer (4 pieces)

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

तकनीकी विशिष्टियाँ /Technical Specifications

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

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
PROCESSOR	**Description of Stores**	Desktop Computer with Table Mount Monitor System with Compatible Chipset as per Processor Make with Minimum 6 USB Port
	Computer Type	Mid Level
	Processor Number	AMD Ryzen 5 5600G, Intel Core i5 12400 Or higher
MOTHERBOARD	Trusted Platform Module	Discrete TPM 2.0
OPERATING SYSTEM	**Factory Pre-loaded Operating System by Desktop OEM**	Window 11 Professional
MEMORY (RAM)	**RAM Size (Memory Card/Module) (in GB) (Capacity to be installed in the System)**	16, 32 Or higher
STORAGE	**Type of Storage Installed with the System**	NVMe-SSD
	SSD - Storage Capacity (in GB)	1024, 2048 Or higher
	HDD - Storage Capacity (in GB)	0 as SSD only Installed Or higher
CABINET	Cabinet Form Factor	Tower (More than 13 to 26 Liters)
Monitor	**Availibility of Monitor**	Yes as per IS 13252 (Part 1)
	Screen Size (in CMs)	53.1 - 58 (20.91" - 22.83")
WARRANTY	**On Site OEM Warranty (in Year)**	3, 4, 5 Or higher

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	Madhu Manoharlal Thawani	395007,VEER NARMAD SOUTH GUJARAT UNIVERSITY, Udhna Magdalla Road, Surat	1	30

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
2	Thakore Digvijaysinh Gajendrasinh	395007,VEER NARMAD SOUTH GUJARAT UNIVERSITY, Udhna Magdalla Road, Surat	3	30

Special terms and conditions-Version:7 effective from 28-07-2025 for category High End Desktop Computer

1.

For Buyers:		
The category has been created in accordance with the Model Technical Specification issued by the Ministry of Electronics and Information Technology (MeitY) vide letter no. W-43/4/2020-IPHW dated 19th August 2024, and is based on the parameters defined therein. The specifications applicable to this category are as per the MeitY Model Technical Specification dated 19th August 2024. Accordingly, buyers shall not specify or mandate any particular processor, processor brand, or manufacturer in the Additional Terms and Conditions (ATC). In this context, reference may also be made to Clause 2(e) of the GeM General Terms and Conditions (GTC), which inter alia states: "The Specifications shall identify the key parameters defining the products with all necessary validations related to configuration, type of data, restrictions, range / allowed values, allowed units etc. Sellers as well as Buyers while offering / buying the Goods / services shall have to comply with the validation rules / restrictions provided for in the Category Specification. Buyers / Sellers cannot add parameters and / or drop down values not provided for in category Specification." In view of the above, buyers are not permitted to amend or modify any technical specification through the Additional Terms and Conditions, and must ensure full compliance with the predefined category specifications		
1	Product Verification	A unique device serial number shall be provided by the seller at the time of supply, which is mentioned on the product. The buyer/consignee shall be able to verify the complete product details, including configuration, through the OEM website. The buyer/consignee should be able to perform these verifications without needing to create an account on the OEM website.

2	Operating System	1. There is no requirement that the OEM of the Desktop system should be a device partner of Microsoft or hold a valid authorisation from Microsoft. 2. Microsoft OS may be sourced directly from Microsoft by OEMs holding device partner status, and those not holding device partner status may source from authorized distributors, i.e., Ingram/Reddington and their authorized channel partners. 3. Buyers may ensure that the authorisation from Microsoft shall not be made a mandatory requirement in bids. 4. If supplies are made as per brands of OEMs who are global device partners, then the serial number of the machine supplied can be used to check the details of the product from the website of the OEM. 5. In the case of local device partners of Microsoft, OS details such as the digital key number should be produced with supplies, and the buyer may verify them from Microsoft. 6. In case of other OEMs who are sourcing from authorized distributors of Microsoft, Reddington, or Ingram, a copy of the invoice which contains the relevant serial number of Windows OS shall be submitted with supplies, and the buyer/consignee can verify the same from the OS server website or by telephone, or both. 7. In respect of verification of OS, the consignee shall take necessary steps at the time of acceptance. For device partner machines, buyers can check the Computer OEM website to verify the OS by entering the PC's serial number and part code number. For entities that are not device partners and source OS from distributors' networks, they may verify the serial number through the Microsoft website or by telephone, or both. 8. In case the product offered is with a DOS or Linux operating system, such verification of OS shall not be applicable. 9. Buyer shall request for Windows Hardware Compatibility Certificate for window operating system to ensure the supplied hardware is compatible with Windows operating system
3	Requirement of OEM logo	Buyers are advised to note that incorporating a condition stipulating an OEM logo on the motherboard is restrictive and may not be incorporated into the bids.
4	Processors	1. Intel and AMD Processors are added as per Model Technical Specification of Desktop Computer issued by Ministry of Electronics and Information Technology (MeitY-IPHW Division) W-43/4/2020 dated 19 Aug 2024 2. To ensure wider participation from prospective bidders, as far possible, buyers are advised to select processors from both "AMD" and "Intel" under " Higher Processor Number" parameter. 3. If the buyer is procuring a higher processor other than MeitY specified base processors, then "NA for Higher Processor" must be selected under the "Base Processor Number" parameter.
5	Scope of Installation	Installation requirements shall be indicated in the bid by the buyer under the Installation, Commissioning and Testing in Bid (ICT) clause. In case installation is specified in the bid, it shall be the responsibility of the seller to ensure that all systems are installed and satisfactory working is shown to the consignee or authorized representative of the buyer. However, in case of Direct and L1 Purchase, installation of the computer system by the seller/OEM is mandatory. Installation does not include the supply of antivirus, MS Office, etc., which are to be separately procured by the buyer only.

6	Buyer/Consignee Obligations relating to installation	It is necessary that the buyer/consignee provide the seller or authorized representative access to locations, areas, or rooms for the installation of equipment. The seller or authorized representative will install systems and connect them to existing power lines/networking at no additional charge. The buyer/consignee will be responsible for electrical wiring, networking, or any other work connected to the installation area. The seller shall be only responsible for ensuring the setup of the desktop systems, configuring, etc., as well as loading software etc. (to be provided by the buyer/consignee). Any other site preparation required before installation and connection of the desktop shall be the responsibility of the buyer/consignee. The buyer/consignee, if required, will provide space at the installation site for the safe storage of tools, test equipment, and other materials used for installation at no charge. In case there is a requirement of obtaining an entry pass for allowing representatives to the premises, the same shall be arranged by the consignee. Similarly, if there is a requirement of a gate pass for bringing items required for installation, the same is to be arranged by the consignee. In scenarios where multiple location installations are required, the buyer must indicate complete installation addresses in the bid document. In the case of other modes of purchase, as soon as the order is placed, complete details regarding installation may be informed to the seller. This ensures smooth coordination and delivery of products to the respective locations.
7	Warranty	The buyer may ensure that as soon as supplies are received, a request for a warranty certificate is made, along with logging into the OEM website/call centre to verify the certificate.
8	OM related to MII, Local content and MeitY advice on Model technical specifications	Buyers are requested to refer to various OMs pertaining to DPIIT and MeitY, as issued from time to time, while making procurement and follow relevant provisions as applicable.
9	Check points during Acceptance of Supplies	Before generating the Consignee Receipt and Acceptance Certificate (CRAC), the consignee may inspect the system condition and verify that it complies with the agreed specifications and configurations. In the case of a large number of units to be procured, then the buyer may opt for bidding and accordingly stipulate conditions regarding installation, inspection by consignees/inspection agency. Consignees who receive the supplies should be vigilant and should complete checking to ensure that there is no scope for the supply of refurbished products. At the time of receiving supplies, the consignee may adhere to the following to ensure that any discrepancies in supplies can be flagged, taken into account, and reflected while generating the CRAC: i. Packing should be checked properly ii. A warranty certificate from the OEM should be insisted upon and checked. iii. Instruction manuals and the OS installed should be checked. iv. The machine serial number should also be checked through settings and can be verified from the OEM website. The above points are for guidance, and the buyer/consignee may take steps considered suitable by them for checking at the consignee end before acceptance of systems. v. An escalation matrix for customer grievance redressal shall be insisted upon by the buyer from the seller at the time of delivery.
10	HDD/SSD Storage Retention	Buyer may add their requirement of retention of securely store all Hard Disk Drives (HDDs) or Solid-State Drives (SSDs) used in the desktop computer under ATC clause.
11	Higher Configuration	The buyer may permit products delivered with advanced USB standards. For example, a USB Type-A 3.2 Gen 2 port may be acceptable in place of USB Type A Port (Version 3 point 2 Gen 1)

For Seller:		
1	OEM Website Link/Part No for product verification	The OEM shall share the OEM website link with the buyer at the time of delivery. The offered model details/configuration should be available on their website. A unique device serial number shall also be provided at the time of supply, which is also mentioned on the product. The buyer/consignee shall be able to verify the complete product details, including configuration, through the shared OEM website link.
2	Changing or altering the configuration	The seller must refrain from changing or altering the configuration of the factory pre-loaded machine. The machine should be delivered to the Consignee in its original, factory-approved configuration.
3	Warranty	The seller shall furnish a valid warranty Certificate/Tag from the OEM to the purchaser, guaranteeing the product's coverage under the specified warranty terms. The warranty certificate should be verifiable through the OEM website/customer care centre.
4	Compliance of extended producer's responsibility	With effect from 1.4.23, as per the E-waste rules 2022, EPR registration is mandatory for manufacturing entities. Therefore, all OEMs shall hold valid EPR registration, and the registration number should be reflected in the catalog parameter. OEMs shall ensure compliance with all responsibilities as per EPR registration applicable from time to time.
5	Mandatory / Statutory requirements as applicable	OEMs shall have to ensure compliance with the mandatory/statutory requirements as per the Government of India Notifications issued from time to time for hardware and software components, as applicable.
6	Operating System	1. It shall be the responsibility of OEMs to ensure that supplies are made with genuine operating systems. 2. Seller shall ensure to have Windows Hardware Compatibility Certificate for window operating systems
7	Scope of Installation	It shall be the responsibility of the seller to ensure that all systems are installed, and satisfactory working is shown to the consignee or authorized representative of the buyer. However, in the case of Direct and L1 Purchase, installation of Computer System by the seller/OEM is mandatory.
8	Category Specification	1. The seller may list products with advanced USB standards. For example, a USB Type-A 3.2 Gen 2 port may be acceptable in place of USB Type A Port (Version 3 point 2 Gen 1) 2. The supply of the monitor shall be in accordance with the parameter 'Availability of Monitor'. The details mentioned under 'Description of Store' regarding the monitor are applicable only if the monitor is being Supplied.

Special terms and conditions-Version:6 effective from 15-04-2026 for category All in One PC (V2)

1.

For Buyers:		
1.	Product Verification	A unique device serial number shall be provided by the seller at the time of supply, which is mentioned on the product. The buyer/consignee shall be able to verify the complete product details, including configuration, through the OEM website. The buyer/consignee should be able to perform these verifications without needing to create an account on the OEM website.

2.	Operating System	a. There is no requirement that the OEM of the All in One PC should be a device partner of Microsoft or hold a valid authorisation from Microsoft b. Microsoft OS may be sourced directly from Microsoft by OEMs holding device partner status, and those not holding device partner status may source from authorized distributors,i.e., Ingram/Reddington and their authorized channel partners. c. Buyers may ensure that the authorisation from Microsoft shall not be made a mandatory requirement in bids. d. If supplies are made as per brands of OEMs who are global device partners, then the serial number of the machine supplied can be used to check the details of the product from the website of the OEM. e. In the case of local device partners of Microsoft, OS details such as the digital key number should be produced with supplies, and the buyer may verify them from Microsoft. f. In case of other OEMs who are sourcing from authorized distributors of Microsoft, Reddington, or Ingram, a copy of the invoice which contains the relevant serial number of Windows OS shall be submitted with supplies, and the buyer/consignee can verify the same from the OS server website or by telephone, or both. g. In respect of verification of OS, the consignee shall take necessary steps at the time of acceptance. For device partner machines, buyers can check the All in One PC OEM website to verify the OS by entering the PC's serial number and part code number. For entities that are not device partners and source OS from distributors' networks, they may verify the serial number through the Microsoft website or by

		telephone, or both. h. In case the product offered is with a DOS or Linux operating system, such verification of OS shall not be applicable. i. Buyer shall request for Windows Hardware Compatibility Certificate for window operating system to ensure the supply hardware is compatible with Windows operating system
3.	Requirement of OEM logo	Buyers are advised to note that incorporating a condition stipulating an OEM logo on the motherboard is restrictive and may not be incorporated into the bids.

4.	Warranty	a. The buyer may ensure that as soon as supplies are received, a request for a warranty certificate is made, along with logging into the OEM website/call center to verify the certificate. b. The product in GeM marketplace (Direct Purchase & L1 purchase) comes with a minimum standard warranty of one year. In case the seller has standard warranty more than one year, the same may be mentioned in the catalogue (including in the model name) and in such case higher warranty offered shall prevail/supersede the minimum one year warranty.
5.	OM related to MII, Local content and MeitY advice on Model technical specifications	Buyers are requested to refer to various OMs pertaining to DPIIT and MeitY, as issued from time to time, while making procurement and follow relevant provisions as applicable.
		Before generating the Consignee Receipt and Acceptance Certificate (CRAC), the consignee may inspect the system condition and verify that it complies with the agreed specifications and configurations. In the case of a large number of units to be procured, then the buyer may opt for bidding and

6.	Check points during Acceptance of Supplies	accordingly stipulate conditions regarding installation, inspection by consignees/inspection agency. Consignees who receive the supplies should be vigilant and should complete checking to ensure that there is no scope for the supply of refurbished products. At the time of receiving supplies, the consignee may adhere to the following to ensure that any discrepancies in supplies can be flagged, taken into account, and reflected while generating the CRAC: i. Packing should be checked properly ii. A warranty certificate from the OEM should be insisted upon and checked. iii. Instruction manuals and the OS installed should be checked. iv. The machine serial number should also be checked through settings and can be verified from the OEM website. The above points are for guidance, and the buyer/consignee may take steps considered suitable by them for checking at the consignee end before acceptance of systems. v. An escalation matrix for customer grievance redressal shall be insisted upon by the buyer from the seller at the time of delivery.
7.	HDD/SSD Storage Retention	Buyer may add their requirement of retention of securely store all Hard Disk Drives (HDDs) or Solid-State Drives (SSDs) used in the All in One PC under ATC clause.
For Sellers:		
1.	OEM Website Link/Part No for product verification	The OEM shall share the OEM website link with the buyer at the time of delivery. The offered model details/configuration should be available on their website. A unique device serial number shall also be provided at the time of supply, which is also mentioned on the product. The buyer/consignee shall be able to verify the complete product details, including configuration, through the shared OEM website link.

2.	Changing or altering the configuration	Seller must refrain from changing or altering the configuration of the factory pre-loaded machine. The machine should be delivered to the Consignee in its original, factory-approved configuration.
3.	Warranty	The seller shall furnish a valid warranty Certificate/Tag from the OEM to the purchaser, guaranteeing the product's coverage under the specified warranty terms. The warranty certificate should be verifiable through the OEM website/customer care center.
4.	Compliance of extended producer’s responsibility	With effect from 1.4.23, as per the E-waste rules 2022, EPR registration is mandatory for manufacturing entities. Therefore, all OEMs shall hold valid EPR registration, and the registration number should be reflected in the catalog parameter. OEMs shall ensure compliance with all responsibilities as per EPR registration applicable from time to time.
5.	Mandatory / Statutory requirements as applicable	OEMs shall have to ensure compliance with the mandatory/statutory requirements as per the Government of India Notifications issued from time to time for hardware and software components, as applicable.
6.	Operating System	It shall be the responsibility of OEMs to ensure that supplies are made with genuine operating systems.

Special terms and conditions-Version:5 effective from 28-07-2025 for category High End Laptop - Notebook

1.

For Buyers	
	The category has been created in accordance with the Model Technical Specification issued by the Ministry of Electronics and Information Technology (MeitY) vide letter no. W-43/4/2020-IPHW dated 19th August 2024, and is based on the parameters defined therein. The specifications applicable to this category are as per the MeitY Model Technical Specification dated 19th August 2024. Accordingly, buyers shall not specify or mandate any particular processor, processor brand, or manufacturer in the Additional Terms and Conditions (ATC). In this context, reference may also be made to Clause 2(e) of the GeM General Terms and Conditions (GTC), which inter alia states: "The Specifications shall identify the key parameters defining the products with all necessary validations related to configuration, type of data, restrictions, range / allowed values, allowed units etc. Sellers as well as Buyers while offering / buying the Goods / services shall have to comply with the validation rules / restrictions provided for in the Category Specification. Buyers / Sellers cannot add parameters and / or drop down values not provided for in category Specification." In view of the above, buyers are not permitted to amend or modify any technical specification through the Additional Terms and Conditions, and must ensure full compliance with the predefined category specifications
Product Verification	A unique device serial number shall be provided by the seller at the time of supply, which is mentioned on the product. The buyer/consignee shall be able to verify the complete product details, including configuration, through the OEM website. The buyer/consignee should be able to perform these verifications without needing to create an account on the OEM website.

Operating System	1. There is no requirement that the OEM of the Laptop should be a device partner of Microsoft or hold a valid authorisation from Microsoft 2. Microsoft OS may be sourced directly from Microsoft by OEMs holding device partner status, and those not holding device partner status may source from authorized distributors, i.e., Ingram/Reddington and their authorized channel partners. 3. Buyers may ensure that the authorisation from Microsoft shall not be made a mandatory requirement in bids. 4. If supplies are made as per brands of OEMs who are global device partners, then the serial number of the machine supplied can be used to check the details of the product from the website of the OEM. 5. In the case of local device partners of Microsoft, OS details such as the digital key number should be produced with supplies, and the buyer may verify them from Microsoft. 6. In case of other OEMs who are sourcing from authorized distributors of Microsoft, Reddington, or Ingram, a copy of the invoice which contains the relevant serial number of Windows OS shall be submitted with supplies, and the buyer/consignee can verify the same from the OS server website or by telephone, or both. 7. In respect of verification of OS, the consignee shall take necessary steps at the time of acceptance. For device partner machines, buyers can check the Laptop OEM website to verify the OS by entering the PC's serial number and part code number. For entities that are not device partners and source OS from distributors' networks, they may verify the serial number through the Microsoft website or by telephone, or both. 8. In case the product offered is with a DOS or Linux operating system, such verification of OS shall not be applicable. 9. Buyer shall request for Windows Hardware Compatibility Certificate for window operating system to ensure the supply hardware is compatible with Windows operating system
Storage Retention	Buyer may add their requirement of retention of securely store all Hard Disk Drives (HDDs) or Solid-State Drives (SSDs) used in the Laptop-Notebook under ATC clause.
Requirement of OEM logo	Buyers are advised to note that incorporating a condition stipulating an OEM logo on the motherboard is restrictive and may not be incorporated into the bids.
Processors	Intel and AMD Processors are added as per Model Technical Specification of Laptop - Notebook issued by Ministry of Electronics and Information Technology (MeitY-IPHW Division) W-43/4/2020 dated 19 Aug 2024
Warranty	1. The buyer may ensure that as soon as supplies are received, a request for a warranty certificate is made, along with logging into the OEM website/call center to verify the certificate. 2. The product in GeM marketplace (Direct Purchase & L1 purchase) comes with a minimum standard on site warranty of one year. In case the seller has standard warranty more than one year, the same may be mentioned in the catalogue (including in the model name) and in such case higher warranty offered shall prevail/supersede the minimum one year warranty.
OM related to MII, Local content and MeitY advice on Model technical specifications	Buyers are requested to refer to various OMs pertaining to DPIIT and MeitY, as issued from time to time, while making procurement and follow relevant provisions as applicable.

Check points during Acceptance of Supplies	Before generating the Consignee Receipt and Acceptance Certificate (CRAC), the consignee may inspect the system condition and verify that it complies with the agreed specifications and configurations. In the case of a large number of units to be procured, then the buyer may opt for bidding and accordingly stipulate conditions regarding installation, inspection by consignees/inspection agency. Consignees who receive the supplies should be vigilant and should complete checking to ensure that there is no scope for the supply of refurbished products. At the time of receiving supplies, the consignee may adhere to the following to ensure that any discrepancies in supplies can be flagged, taken into account, and reflected while generating the CRAC: i. Packing should be checked properly ii. A warranty certificate from the OEM should be insisted upon and checked. iii. Instruction manuals and the OS installed should be checked. iv. The machine serial number should also be checked through settings and can be verified from the OEM website. The above points are for guidance, and the buyer/consignee may take steps considered suitable by them for checking at the consignee end before acceptance of systems. v. An escalation matrix for customer grievance redressal shall be insisted upon by the buyer from the seller at the time of delivery.
Battery Backup	Buyer may check/validate battery backup time with appropriate benchmark.
For Sellers	
OEM Website Link/Part No for product verification	The OEM shall share the OEM website link with the buyer at the time of delivery. The offered model details/configuration should be available on their website. A unique device serial number shall also be provided at the time of supply, which is also mentioned on the product. The buyer/consignee shall be able to verify the complete product details, including configuration, through the shared OEM website link.
Changing or altering the configuration	Seller must refrain from changing or altering the configuration of the factory pre-loaded machine. The machine should be delivered to the Consignee in its original, factory-approved configuration.
Warranty	The seller shall furnish a valid warranty Certificate/Tag from the OEM to the purchaser, guaranteeing the product's coverage under the specified warranty terms. The warranty certificate should be verifiable through the OEM website/customer care center.
Compliance of extended producer’s responsibility	With effect from 1.4.23, as per the E-waste rules 2022, EPR registration is mandatory for manufacturing entities. Therefore, all OEMs shall hold valid EPR registration, and the registration number should be reflected in the catalog parameter. OEMs shall ensure compliance with all responsibilities as per EPR registration applicable from time to time.
Mandatory / Statutory requirements as applicable	OEMs shall have to ensure compliance with the mandatory/statutory requirements as per the Government of India Notifications issued from time to time for hardware and software components, as applicable.
Operating System	It shall be the responsibility of OEMs to ensure that supplies are made with genuine operating systems.

Special terms and conditions-Version:6 effective from 28-07-2025 for category Entry and Mid Level Desktop Computer

1.

For Buyers:

The category has been created in accordance with the Model Technical Specification issued by the Ministry of Electronics and Information Technology (MeitY) vide letter no. W-43/4/2020-IPHW dated 19th August 2024, and is based on the parameters defined therein. The specifications applicable to this category are as per the MeitY Model Technical Specification dated 19th August 2024. Accordingly, buyers shall not specify or mandate any particular processor, processor brand, or manufacturer in the Additional Terms and Conditions (ATC). In this context, reference may also be made to Clause 2(e) of the GeM General Terms and Conditions (GTC), which inter alia states: "The Specifications shall identify the key parameters defining the products with all necessary validations related to configuration, type of data, restrictions, range / allowed values, allowed units etc. Sellers as well as Buyers while offering / buying the Goods / services shall have to comply with the validation rules / restrictions provided for in the Category Specification. Buyers / Sellers cannot add parameters and / or drop down values not provided for in category Specification." In view of the above, buyers are not permitted to amend or modify any technical specification through the Additional Terms and Conditions, and must ensure full compliance with the predefined category specifications		
1	Product Verification	A unique device serial number shall be provided by the seller at the time of supply, which is mentioned on the product. The buyer/consignee shall be able to verify the complete product details, including configuration, through the OEM website. The buyer/consignee should be able to perform these verifications without needing to create an account on the OEM website.
2	Operating System	1. There is no requirement that the OEM of the Desktop System should be a device partner of Microsoft or hold a valid authorisation from Microsoft. 2. Microsoft OS may be sourced directly from Microsoft by OEMs holding device partner status, and those not holding device partner status may source from authorized distributors, i.e., Ingram/Reddington and their authorized channel partners. 3. Buyers may ensure that the authorisation from Microsoft shall not be made a mandatory requirement in bids. 4. If supplies are made as per brands of OEMs who are global device partners, then the serial number of the machine supplied can be used to check the details of the product from the website of the OEM. 5. In the case of local device partners of Microsoft, OS details such as the digital key number should be produced with supplies, and the buyer may verify them from Microsoft. 6. In case of other OEMs who are sourcing from authorized distributors of Microsoft, Reddington, or Ingram, a copy of the invoice which contains the relevant serial number of Windows OS shall be submitted with supplies, and the buyer/consignee can verify the same from the OS server website or by telephone, or both. 7. In respect of verification of OS, the consignee shall take necessary steps at the time of acceptance. For device partner machines, buyers can check the Computer OEM website to verify the OS by entering the PC's serial number and part code number. For entities that are not device partners and source OS from distributors' networks, they may verify the serial number through the Microsoft website or by telephone, or both. 8. In case the product offered is with a DOS or Linux operating system, such verification of OS shall not be applicable. 9. Buyer shall request for Windows Hardware Compatibility Certificate for window operating system to ensure the supplied hardware is compatible with Windows operating system
3	Requirement of OEM logo	Buyers are advised to note that incorporating a condition stipulating an OEM logo on the motherboard is restrictive and may not be incorporated into the bids.
4	Processors	Intel and AMD Processors are added as per Model Technical Specification of Desktop Computer issued by Ministry of Electronics and Information Technology (MeitY-IPHW Division) W-43/4/2020 dated 19 Aug 2024

5	Scope of Installation	Installation requirements shall be indicated in the bid by the buyer under the Installation, Commissioning and Testing in Bid (ICT) clause. In case installation is specified in the bid, it shall be the responsibility of the seller to ensure that all systems are installed and satisfactory working is shown to the consignee or authorized representative of the buyer. However, in case of Direct and L1 Purchase, installation of the computer system by the seller/OEM is mandatory. Installation does not include the supply of antivirus, MS Office, etc., which are to be separately procured by the buyer only.
6	Buyer/Consignee Obligations relating to installation	It is necessary that the buyer/consignee provide the seller or authorized representative access to locations, areas, or rooms for the installation of equipment. The seller or authorized representative will install systems and connect them to existing power lines/networking at no additional charge. The buyer/consignee will be responsible for electrical wiring, networking, or any other work connected to the installation area. The seller shall be only responsible for ensuring the setup of the desktop systems, configuring, etc., as well as loading software etc. (to be provided by the buyer/consignee). Any other site preparation required before installation and connection of the desktop shall be the responsibility of the buyer/consignee. The buyer/consignee, if required, will provide space at the installation site for the safe storage of tools, test equipment, and other materials used for installation at no charge. In case there is a requirement of obtaining an entry pass for allowing representatives to the premises, the same shall be arranged by the consignee. Similarly, if there is a requirement of a gate pass for bringing items required for installation, the same is to be arranged by the consignee. In scenarios where multiple location installations are required, the buyer must indicate complete installation addresses in the bid document. In the case of other modes of purchase, as soon as the order is placed, complete details regarding installation may be informed to the seller. This ensures smooth coordination and delivery of products to the respective locations.
7	Warranty	The buyer may ensure that as soon as supplies are received, a request for a warranty certificate is made, along with logging into the OEM website/call centre to verify the certificate.
8	OM related to MII, Local content and MeitY advice on Model technical specifications	Buyers are requested to refer to various OMs pertaining to DPIIT and MeitY, as issued from time to time, while making procurement and follow relevant provisions as applicable.
9	Check points during Acceptance of Supplies	Before generating the Consignee Receipt and Acceptance Certificate (CRAC), the consignee may inspect the system condition and verify that it complies with the agreed specifications and configurations. In the case of a large number of units to be procured, then the buyer may opt for bidding and accordingly stipulate conditions regarding installation, inspection by consignees/inspection agency. Consignees who receive the supplies should be vigilant and should complete checking to ensure that there is no scope for the supply of refurbished products. At the time of receiving supplies, the consignee may adhere to the following to ensure that any discrepancies in supplies can be flagged, taken into account, and reflected while generating the CRAC: i. Packing should be checked properly ii. A warranty certificate from the OEM should be insisted upon and checked. iii. Instruction manuals and the OS installed should be checked. iv. The machine serial number should also be checked through settings and can be verified from the OEM website. The above points are for guidance, and the buyer/consignee may take steps considered suitable by them for checking at the consignee end before acceptance of systems. v. An escalation matrix for customer grievance redressal shall be insisted upon by the buyer from the seller at the time of delivery.

10	HDD/SSD Storage Retention	Buyer may add their requirement of retention of securely store all Hard Disk Drives (HDDs) or Solid-State Drives (SSDs) used in the desktop computer under ATC clause.
11	Higher Configuration	The buyer may permit products delivered with advanced USB standards. For example, a USB Type-A 3.2 Gen 2 port may be acceptable in place of USB Type A Port (Version 3 point 2 Gen 1)

For Seller:		
1	OEM Website Link/Part No for product verification	The OEM shall share the OEM website link with the buyer at the time of delivery. The offered model details/configuration should be available on their website. A unique device serial number shall also be provided at the time of supply, which is also mentioned on the product. The buyer/consignee shall be able to verify the complete product details, including configuration, through the shared OEM website link.
2	Changing or altering the configuration	The seller must refrain from changing or altering the configuration of the factory pre-loaded machine. The machine should be delivered to the Consignee in its original, factory-approved configuration.
3	Warranty	The seller shall furnish a valid warranty Certificate/Tag from the OEM to the purchaser, guaranteeing the product's coverage under the specified warranty terms. The warranty certificate should be verifiable through the OEM website/customer care centre.
4	Compliance of extended producer’s responsibility	With effect from 1.4.23, as per the E-waste rules 2022, EPR registration is mandatory for manufacturing entities. Therefore, all OEMs shall hold valid EPR registration, and the registration number should be reflected in the catalog parameter. OEMs shall ensure compliance with all responsibilities as per EPR registration applicable from time to time.
5	Mandatory / Statutory requirements as applicable	OEMs shall have to ensure compliance with the mandatory/statutory requirements as per the Government of India Notifications issued from time to time for hardware and software components, as applicable.
6	Operating System	1. It shall be the responsibility of OEMs to ensure that supplies are made with genuine operating systems. 2. Seller shall ensure to have Windows Hardware Compatibility Certificate for window operating systems
7	Scope of Installation	It shall be the responsibility of the seller to ensure that all systems are installed, and satisfactory working is shown to the consignee or authorized representative of the buyer. However, in the case of Direct and L1 Purchase, installation of Computer System by the seller/OEM is mandatory.
8	Category Specification	1. The seller may list products with advanced USB standards. For example, a USB Type-A 3.2 Gen 2 port may be acceptable in place of USB Type A Port (Version 3 point 2 Gen 1) 2. The supply of the monitor shall be in accordance with the parameter 'Availability of Monitor'. The details mentioned under 'Description of Store' regarding the monitor are applicable only if the monitor is being Supplied.

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 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---

PROCUREMENT OF VARIOUS TYPE OF COMPUTER

1. HIGH END LEVEL i7 DESKTOP COMPUTER NOS. 18
2. ALL IN ONE i7 COMPUTER NOS. 02
3. LAPTOP ULTRA i5 NOS. 01
4. ENTRY & MID LEVEL i5 DESKTOP COMPUTER NOS. 04

VEER NARMAD SOUTH GUJARAT UNIVERSITY, SURAT.

Sr. No.	Details	Dates
01.	GeM BID Start Date	06-08-2026
02.	GeM BID End Date	21-08-2026
03.	EMD Amount (As per Schedule)	RS. 79,012/-
04.	EMD Submission Last Date	26-08-2026
05.	GeM BID Extended End Date (if 3 bids received by first end date)	24-08-2026
06.	BID Offer Validity Period:	180 Days

VEER NARMAD SOUTH GUJARAT UNIVERSITY

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

PROCUREMENT OF COMPUTER SYSTEMS NOS. 25 WITH INSTALLATION AND WARRANTY SUPPORT FOR VEER NARMAD SOUTH GUJARAT UNIVERSITY, SURAT,

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Part - A: Scope of Work

This section outlines the scope of supply, installation, and commissioning of **VARIOUS TYPE OF COMPUTER AS PER SCHEDULE** for Veer Narmad South Gujarat University, Surat, as per the technical specifications and bidding terms detailed in the uploaded **GeM Bid Document** and **(Annexure I)**.

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1. Purpose

Toprocureanddeploydesktopsystemsforacademicandadministrativeuse, ensuring standardized performance and support across university departments.

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2. Scope of Supply

The selected bidder shall:

- Supply 25 factory-sealed desktop computers with configuration as per **(Annexure - I)**
- Ensure installation, commissioning, and basic configuration at designated university locations.
- Provide all standard accessories (keyboard, mouse, monitor, power cables) and required documentation.

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3. Warranty and Support

- **3 years comprehensive on-site warranty**
- OEM or bidder must maintain **functional service Centre in Gujarat**
- After-sales service must adhere to the timelines defined in the SLA(Part-B)

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4. Delivery & Installation

- Delivery: Within **30 days** of PO issuance
- Installation & commissioning: Within **30days** of delivery
- Locations: As per the schedule provided by the University

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5. Compliance

- Bidder must submit assigned **technical compliance sheet** **(Annexure - I)**
- Any deviation must be declared with justification
- Alltermsmustcomplywith**GeMguidelines**and**GPP2024provisions**

Part B: Service Level Agreement (SLA)

This Service Level Agreement defines the expected time lines and service commitments from the selected vendor/OEM for the supply, installation, and support of desktop computers, in accordance with **Part A: Scope of Work**, **GeM guidelines**, and **Gujarat Procurement Policy (GPP) 2024**. **(Annexure I).**

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1. Installation TimeLine

- **Delivery** of all units must be completed **within 30-60days** from the date of Purchase Order (PO).
- **Installation and commissioning** must be completed **within 30days** after delivery.
- Any delay must be communicated in writing and approved by the competent authority of the University.

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2. Uptime and Support

- A minimum **uptime of 95%** must be maintained during the warranty period.
- **On-site technical support** shall be provide Danto additional cost throughout the warranty duration.
- All service or support requests must be responded to within **48hours** of complaint logging.

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3. Resolution Time

Issue Type	Response Time	Resolution Time
Critical Hardware Failure	Within24hours	Within48hours
Minor Technical Issue	Within24hours	Within72hours
Warranty Service Call(OEM)	Within48hours	Within72hoursfromresponse

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4. OEM Responsibility

- The OEM shall be fully responsible for post-supply support through hits **authorized service network**.

- The OEM or its authorized partner must maintain **a functional service center in Gujarat** state to meet service response commitments.
- A **Service Escalation Matrix** must be submitted by the bidder in **Annexure III**.
- OEM Authorization Certificate must be provided as per **Annexure II**.

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5. Documentation Requirements

The successful bidder must provide the following after installation:

- Duly signed **Installation & Commissioning Report** by university-designated officer.
- OEM-issued **Warranty Certificate** for each unit.
- **Serial Number List** of all systems supplied
- **Service Escalation Matrix**–Refer **Annexure III**
- ConfirmationofAcceptanceofScopeofWork,SLA,PaymentTerms,Technical Compliance Sheet **Annexure I**

Part C: Payment Terms

The following payment terms shall be applicable to the selected bidder up on successful completion of supply, installation, and acceptance of the desktop systems (**Annexure I)**

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1. Payment Milestone

- No Advance payment will be given
- **100% payment** shall be released **after successful delivery, installation, commissioning**, and submission of all required documents, including:
  - Signed **Installation & Commissioning Report** by university authority
  - **Tax invoice** and delivery challans.
  - OEM **Warranty Certificate** for each desktop unit
  - **Serial number list** and configuration compliance sheet.
  - **Performance Bank Guarantee (if applicable)**

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2. Mode of Payment

- Payment shall be made by **Veer Narmad South Gujarat University, Surat** through **bank transfer** (RTGS/NEFT) after submission of all supporting documents and verification.
- The bidder must provide **bank account details** and **GST registration certificate** with the invoice.

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3. Conditions for Payment Release

- All supplied items must match the specifications in **Annexure I** and GeM bid documents.
- Any deviation or deficiency may lead to withholding of payment until rectified.
- Payment shall be subject to verification and certification by the **University's Technical Committee** or designated representative.

Part D : Minimum Eligibility Criteria

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1. OEM Authorization Requirement

- The bidder must be either:
  ▪ The **Original Equipment Manufacturer(OEM)** of the offered goods/services, **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 :OEM Authorization Certificate
  Annexure II–OEM Authorization Certificate/OEM Self- Certification Format

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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
  Annexure - III–Bidder Information Format (includes Escalation Matrix)

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3. Average Annual Turnover

- The bidder's average annual turnover during the last 3 financial years (2022–23, 2023–24, 2024–25) should be around **50%** of the estimated bid value.
  13,00,000/-

- TheOEM'saverageannualturnoverduringthesameperiodmustbetheestimated bid value.
  1,00,00,000/-

- **Proof Required:**
  ▪ CA-certified Turnover Certificate for the specified years

- **Relaxation:**
  ▪ MSMEsandStartups(recognizedbyDPIITandregisteredunderUdyam)are**exempt**

■ **AnnexureIV**DeclarationofTurnover,PastWorkExperience,andEligibilityfor Exemptions (if applicable)

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4. Past Experience

- The bidder or OEM must have successfully executed same or similar work in any Government/PSU/AutonomousInstitution/Public/Privatesectorduringthelast3 financial years.
- **Minimum Work Requirements:**
  ▪ One similar completed work of 35% of bid value **OR**
  ▪ Two similar completed works of 20% each **OR**
  ▪ Three similar completed works of 15% each
- **Proof Required:**
  ▪ Copy of Work Order(s)
  ▪ Additionally, any **one** of the following:
    - Consignee's Acceptance and Release of Payment Code
    - Satisfactory Completion Certificate issued by client
    - Proof of payment(Bank Statement/Payment Advice/TDS Certificate)
- **Relaxation:**
  ▪ MSMEs and Startups are exempt from past experience under **Gujarat State Procurement Policy 2024**
  ☑**Annexure IV- Declaration of Turnover, Past Work Experience, and Eligibility for Exemptions (if applicable)**

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5. Earnest Money Deposit (EMD)

- Bidders must submit EMD of **₹ 79,012/-**via Demand Draft in favor of:
  Registrar, Veer Narmad South Gujarat University, Surat–395007
- **Submission Deadline:**
  Original DD to be submitted before **DTD: 26/08/2026, 6.00p.m.**at the University's Purchase Section (in person/post/courier).
- **Relaxation:**
  ▪ MSMEs and Startups are exempt under GPP2024

Annexure IV – Declaration of Turnover, Past Work Experience, and Eligibility for Exemptions (if applicable)

- **Proof Required:**
  ▪ Bank DD/ BG (for non-exempted bidders)
  ▪ Valid Udyam /MSME/Startup Certificate (for exemption).

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6. Non-Black listing Declaration

- The bidder must not be blacklisted or debarred by any Central/State Government, PSU, Autonomous Institution, or Government portal including GeM.
- **Proof Required:**
  Annexure-V–Self- Declaration Regarding Blacklisting

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7. Land-Border Declaration

- In compliance with Rule 144(xi) of GFR 2017:
  ▪ If **not** from and-border country: Self-declaration
  ▪ If **from** land-border country: MHA Registration Certificate
- **Proof Required:**
  Annexure- VI– Land Border Sharing Country Declaration.

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8. Purchase Preference(Gujarat Policy)

- Purchase preference will be given to local suppliers as per Gujarat Procurement Policy:
  ▪ **Class-I Local Supplier**:≥50%localcontentinGujarat
  ▪ **Class-II Local Supplier**:≥20%but<50%localcontent
- **Proof Required:**
  ▪ Self-Certification of Local Content **(Annexure VII**–Class of Supplier Declaration/

Part E: Submission Guidelines

This section outlines the procedure, format, and requirements for submitting bids for the procurement of desktop computers through the Government e-Marketplace (GeM), in compliance with institutional and statutory norms.

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1. Mode of Submission

- The entire bid process shall be conducted **online through the GeM Portal** (https://gem.gov.in).
- No physical copy of the bid document shall be accepted **except for the original Demand Draft of EMD**, where applicable, which must be submitted to:

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

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2. Submission Deadline

- 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.

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3. Language of Submission

- All bid-related documents, annexures, and declarations must be submitted in **English**, clearly typed or printed.
- All submissions must be **digitally signed** by the authorized signatory of the bidder.

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4. Mandatory Documents to be uploaded

The following documents shall be uploaded **in clearly numbered sequence**, as part of the bid submission:

- 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 should be clearly number redlines quintal order and must match the order of references provided in the bid
- All documents shall be submitted in **PDF format** and must be **legible and properly scanned.**

Failure to submit any required documents or proofs may lead to **rejection** of the bid as **non-responsive**.

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5. Physical Submission (Only for EMD)

- If the bidder is **not exempted under MSME/Startup**, the **original EMD Demand Draft** must be submitted **physically** at the university address mentioned above **before the bid closing time**.
- The bidder must retain proof of delivery (courier/postal receipt or acknowledgment).

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6. Important Notes

- In complete or ambiguous bids are liable to be **immediately rejected**.
- The University reserves the right to accept or reject any or all bids, or to cancel the bidding process without assigning any reason.
- If any required document is missing or invalid, the bid will be considered **non-responsive**.
- IncaseofanyinconsistencybetweenthisbiddocumentandGeMportalterms,the **GeM terms shall prevail**.

Annexure – I

Confirmation of Acceptance of Scope of Work, SLA, Payment Terms, Technical Compliance Sheet

(To be submitted on the bidder’s letter head and duly signed by the authorized signatory)

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

Subject: Confirmation of Acceptance–Scope of Work, SLA, Payment Terms, and Technical Compliance

We, the undersigned, having carefully examined all sections of the bid document for procurement of Desktop Computers (Bid No. __________________), do here by confirm our unconditional acceptance and compliance with the following:

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1. Scope of Work

We confirm that we have understood and agree to all terms, deliverables, and responsibilities outlined under **Part A: Scope of Work**.
☐ **Accepted**

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2. Service Level Agreement (SLA)

We confirm our agreement to the terms and service obligations defined under **Part B: Service Level Agreement**.
☐ **Accepted**

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3. Payment Terms

We agree to the payment schedule and conditions defined under **Part C: Payment Terms**.
☐ **Accepted**

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4. Technical Compliance Sheet (Annexure – I - A)

We provide the following compliance details for the required technical specifications of the Desktop Computers:

SCHEDULE – 01 SPECIFICATION FOR i 7 DESKTOP COMPUTER NOS. 18

specification	Specification Name	Bid Requirement (Allowed Values)	Compliance (Yes/No)
Processor	Processor	Intel Core i7	
	Processor Generation	14 Or higher	
	Number of Cores per Processor	20 Or higher	
	Out of Band Manageability	Intel v Pro or Higher	
Motherboard	**Chipset Series**	**Intel Q870 Or higher**	
Operating System	Operating System **(Factory Pre- Loaded from OEM)**	Windows 11 Professional or higher	
Graphics	**Integrated**	**Integrated**	
Memory	**RAM Type**	DDR5	
	RAM Size (GB)	16 GB or Higher	
	RAM Expandability up to	**64 or Higher**	
		1 free slot	
Storage	Type of Drives used to populate the Internal Bays	m.2 NVME SSD/PCIe_SSD	
	Total SSD Capacity (GB)	1 TB Or higher	
	No of Ethernet ports	1 or better	
	Type of Ethernet ports	10/100/1000 integrated	
Ports	Number of USB Ports	6 or higher	
	Number of HDMI ports	1	
	Number of DP ports	1	
Cabinet	Cabinet Form Factor	Tower	
	Bays for Optical Drive	**1**	
Monitor	Monitor Technology	IPS Or higher	
	LED Backlit Monitor Size (INCHES)	53.1 - 58 (22.87" – 24.8")	
	Monitor Resolution (PIXELS)	1920 x 1080 Or higher	
Keyboard	Keyboard Connectivity	Wired	
Mouse	Mouse Connectivity	Wired	
Security	TPM 2.0 integrated chip		
Warranty	On Site OEM Warranty (Year) **[Must be reflected on OEM website and warranty contains all the parts of computers]**		3 or higher
Warranty	On Site OEM Warranty (Year) [Must be reflected on OEM website and warranty contains all the parts of computers] Provide with URL Link.]		3 years or higher URL_______________
Undertaking from the OEM	Monitor, key board and mouse should be of same OEM make as offered CPU & OEM logo should be embossed on it– Bidder will have to submit OEM undertaking letter at the time of bidding.		
Driver	Driver of Computer hardware must be updated Online Through online OEM website. The OEM Website must provide facility to update / download drivers based on Computer serial numbers. Provide with URL Link.		URL_______________
License	Operating Systems key must be installed on BIOS / Firmware. Retail key / Volume license And Paper license will not be allowed.		

➢ SCHEDULE – 02 SPECIFICATION FOR i 7 COMPUTER NOS. 02

specification	Specification Name	Bid Requirement (Allowed Values)	Compliance (Yes/No)
Processor	Processor	Intel Core i7	
	Processor Generation	14 Or higher	
	Number of Cores per Processor	20 Or higher	
	Out of Band Manageability	Intel v Pro or Higher	
Motherboard	**Chipset Series**	**Intel Q870 Or higher**	
Operating System	Operating System **(Factory Pre- Loaded from OEM)**	Windows 11 Professional or higher	
Graphics	**Integrated**	**Integrated**	
Memory	**RAM Type**	DDR5	
	RAM Size (GB)	16 GB or Higher	
	RAM Expandability up to	**64 or Higher**	
		1 free slot	
Storage	Type of Drives used to populate the Internal Bays	m.2 NVME SSD/PCIe_SSD	
	Total SSD Capacity (GB)	1 TB Or higher	
	No of Ethernet ports	1 or better	
	Type of Ethernet ports	10/100/1000 integrated	
Ports	Number of USB Ports	6 or higher	
	Number of HDMI ports	1	
	Number of DP ports	1	
Cabinet	Cabinet Form Factor	Tower	
	Bays for Optical Drive	**1**	
Monitor	Monitor Technology	IPS Or higher	
	LED Backlit Monitor Size (INCHES)	53.1 - 58 (22.87" – 24.8")	
	Monitor Resolution (PIXELS)	1920 x 1080 Or higher	
Keyboard	Keyboard Connectivity	Wireless	
Mouse	Mouse Connectivity	Wireless	
Security	TPM 2.0 integrated chip		
Warranty	On Site OEM Warranty (Year) **[Must be reflected on OEM website and warranty contains all the parts of computers]**		3 or higher
Warranty	On Site OEM Warranty (Year) [Must be reflected on OEM website and warranty contains all the parts of computers] Provide with URL Link.]		3 years or higher URL_______________
Undertaking from the OEM	Monitor, key board and mouse should be of same OEM make as offered CPU & OEM logo should be embossed on it– Bidder will have to submit OEM undertaking letter at the time of bidding.		
Driver	Driver of Computer hardware must be updated Online Through online OEM website. The OEM Website must provide facility to update / download drivers based on Computer serial numbers. Provide with URL Link.		URL_______________
License	Operating Systems key must be installed on BIOS / Firmware. Retail key / Volume license And Paper license will not be allowed.		

Schedule: 03 LAPTOP ULTRA 5 125 U NOS. 01

Sr. No.	Specifications		Compliance (Yes/No)
1	Processor	Intel® Core™ Ultra 5 125 U	
2	Operating Systems	Windows 11 professional (Factory preloaded)	
3	RAM	16 GB DDR5-5600	
4	Speaker and Micro phone	2 Integrated stereo speakers, Integrated microphone or Higher	
5	Network	Integrated Network 10/100/1000	
6	Display	14 In or higher, Resolution - 1920 x 1200 IPS	
7	SSD	1024 TB PCIe NVMe or higher	
8	Keyboard and Mouse	Wireless Keyboard and mouse.	
9	Ports	C-Type, USB and RJ-45	
10	Battery & Power Adapter	3 Cell or Higher Battery with three year warranty, Power adapter supported to Indian condition.	
11	Chassis	Full Metallic Chassis and Metallic Hinges - high level laptop	
12	Security	Finger print Sensor, Discrete TPM 2.0	
13	Warranty	On Site OEM Warranty (Year) [Must be reflected on OEM website and contains all the parts of computers]	3 (Year) or higher
		On Site OEM Warranty (Year) [Must be reflected on OEM website and warranty contains all the parts of computers] Provide with URL Link.]	3 years or higher URL_______________
	Undertaking from the OEM	Key board and mouse should be of same OEM make as offered CPU & OEM logo should be embossed on it– Bidder will have to submit OEM undertaking letter at the time of bidding.	
14.	Driver	Driver of Computer hardware must be updated Online Through online OEM Website. The OEM Website must Provide facility to update / download drivers based on Computer serial Numbers. Provide with URL Link.	URL_______________
15.	License	Operating Systems key must be Installed on BIOS / Firmware. Retail key / Volume license And Paper license will Not be allowed.	

➢ **SCHEDULE – 04 SPECIFICATION FOR i 5 DESKTOP COMPUTER NOS. 04**

Specification	Specification Name	Bid Requirement (Allowed Values)	Compliance (Yes/No)
Processor	Processor	Intel Core i5	
	Processor Generation	14 Or higher	
	Number of Cores per Processor	14 Or higher	
	Out of Band Manageability	Intel v Pro or Higher	
Motherboard	**Chipset Series**	Intel Q Series Or higher	
Operating System	Operating System **(Factory Pre-Loaded from OEM)**	Windows 11 Professional or higher	
Memory	**RAM Type**	DDR5	
	RAM Size (GB)	16 GB or Higher	
	RAM Expandability up to	**64 or Higher**	
Storage	Type of Drives used to populate the Internal Bays	m.2 NVME SSD/PCIe_SSD	
	Total SSD Capacity (GB)	1 TB Or higher	
	No of Ethernet ports	1 or better	
	Type of Ethernet ports	10/100/1000 integrated	
Ports	Number of USB Ports	6 Ports or higher	
	Number of HDMI ports	1	
	Number of DP ports	1	
Cabinet	Cabinet Form Factor	Tower	
Monitor	Monitor Technology	IPS Or higher	
	LED Backlit Monitor Size (INCHES)	53.1 - 58 (20.91" - 22.83")	
	Monitor Resolution (PIXELS)	1920 x 1080 Or higher	
Keyboard	Keyboard Connectivity	Wired	
Mouse	Mouse Connectivity	Wired	
Security	TPM 2.0 integrated chip		
Warranty	On Site OEM Warranty (Year) **[Must be reflected on OEM website and contains all the parts of computers]**	3 or higher	
Warranty	On Site OEM Warranty (Year) [Must be reflected on OEM website and warranty contains all the parts of computers] Provide with URL Link.]		3 years or higher URL_______________
Undertaking from the OEM	Monitor, key board and mouse should be of same OEM make as offered CPU & OEM logo should be embossed on it– Bidder will have to submit OEM undertaking letter at the time of bidding.		
Driver	Driver of Computer hardware must be updated Online Through online OEM website. The OEM Website must provide facility to update / download drivers based on Computer serial numbers. Provide with URL Link.		URL_______________
License	Operating Systems key must be installed on BIOS / Firmware. Retail key / Volume license And Paper license will not be allowed.		

Additional detailed Terms and Conditions: *(Annexure – I - B)*

Ref to GeM Bid No: ______________Dated_____________

Sr. No.	Parameters/specifications	Compliance Yes/No only
1.	The bidder should submit the bid specific declaration letter from OEM certifying "Installation of Factory Pre- loaded Genuine OS" should be attached at the time of participation. Any deviation in respect of genuineness and authenticity of OS will attract severe penalty on part of seller as per law of the land and contractual provisions. Sellers are also requested to verify the digital key number of OS etc. with server of Microsoft before delivering machines. ***The copy of the same should be placed/uploaded with technical bid.***	
2.	The bidder should submit details of make, model and data sheet of the offered equipment with compliance to technical specifications and additional specifications of this document. Equipment offered shall have complete data sheets and detailed description on OEM websites. Bidders are required to submit duly filled and signed Technical compliance of the equipment's/systems offered in GeM bid document and additional detailed specifications Annexure I–A and terms and conditions-Annexure I-B failing which the bids may be rejected. ***The copy of the same should be placed/uploaded with technical bid.***	
	Warranty terms and conditions	
3.	The warranty status of the supplied goods should be verifiable through the OEM website and customer care centre. The details of company website and customer care number should be provided. ***The copy of the same should be placed/uploaded with technical bid on company letterhead with seal and sign.***	
4.	If during the said guarantee/warranty period, the Goods are found not conforming to the requisite description and quality and/or not giving satisfactory performance or have deteriorated, and the decision of the buyer in that behalf shall be final and binding on the seller and the buyer shall be entitled to call upon the seller to rectify and/or replace the goods or such portion thereof as is found to be defective by the buyer. After having been notified of the defects/service requirement during warranty period, Seller has to complete the required Service /Rectification/replacement of defective part, within time limit of max. 5 days. If the Seller fails to complete service/rectification/replacement with in defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller & up to max. of 10% of Unit Price of the product. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Bank Guarantee (PBG). ****The undertakings on INR 100 non judicial stamp paper and to be duly notarized to be provided/uploaded with technical bid.* (Annexure II)**	
5.	Any part or parts fail or proved defective within the on-site warranty period specified above, owning to defect in design, material or workman ship, the bidder shall have to replacement the place of Installation without asking for Any charges.	

	Service	
6.	Availability of Service Centers: Bidder/OEM shall submit the document/undertaking must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre. ****The under takings cum declaration on company letter head with seal and sign to be provided/uploaded with technical bid.***	
7.	OEM must have online system hardware diagnostics facility. Link/ web address to be submitted along with the technical bid. Also, OEM must have facility to download updates of pre-installed software's, device drivers, and firm ware on its website. Link/web address to be submitted along with the technical bid. ***The copy of the same should be placed/uploaded with technical bid on company letterhead with seal and sign.***	

Sincerely,

Authorized Signatory
(Signature with Seal)
Name: ________________________________
Designation: ___________________________

(Annexure – I – B Sr. No. 04) (Annexure – II)

Annexure - II

(To be submitted by the bidder on Rs.100/- Stamp Paper with Notary)

Bidder's Declaration

1. I,…………………………………………………………………………Son/Daughter……………………………………ofShri ………………………………………Proprietor/Partner/Director/……………………………………………Authorized Signatory of M/s……………………………………………………am competent to sign this declaration and execute this tender document.
   (GEM BID Ref.No…………………………………………………Dated……………………...)

2. I/We undertake that if during the said guarantee/warranty period, the goods are found not conforming to the requisite description and quality and/or not giving satisfactory performance or have deteriorated, and the decision of the buyer in that behalf shall be final and binding on the seller and the buyer shall be entitled to call upon the seller to rectify and /or replace the goods or such portion thereof as is found to be defective by the buyer. After having been notified of the defects/service requirement during warranty period, Seller has to complete the required Service /Rectification/replacement of defective part, within time limit of max. 7 days. If the Seller fails to complete service /rectification/replacement with in defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller & up to max. Of 10% of Unit Price of the product. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Bank Guarantee (PBG).

Sincerely,

Authorized Signatory
(Signature with Seal)
Name: ______________________________
Designation: __________________________

Annexure – II

OEM Authorization Certificate/OEM Self-Certification

(To be printed on the Original Equipment Manufacturers (OEM's) letter head and signed by an authorized signatory of the OEM)

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

Subject: Authorization of [Name of Bidder] for Supply, Installation, and Support

Dear Sir/Madam,

This is to certify that:

1. We, **[Name of OEM]**, having our registered office at **[OEM Address]**, are the Original Equipment Manufacturer (OEM) of **[Name of Product/Category]**.
2. We hereby confirm that:
    - [☐Strike off if not applicable] We are participating directly as OEM in the referenced bid.
    - [☐Strike off if not applicable]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.
3. We confirm that the products supplied under this bid shall be covered under the **Standard warranty and technical support** of **[Name of OEM]**.
4. We undertake full responsibility for the **quality, performance, warranty, and service obligations** of the products supplied under this bid.
5. **(Optional Requirement)**:- We further confirm that we have a **fully functional service/support center in the State of Gujarat** to provide timely warranty and maintenance support. The details are as under:

- **Service Center Address**: ______________________________
- **Contact Person**: ______________________________
- **Phone/Email**: ______________________________

6. Thiscertificateisvalidforthepurposeofparticipatinginthebidtitled **“[Bid Title]”** issued by **Veer Narmad South Gujarat University** on **[Bid Date]**, and shall remain valid for the duration of the contract and warranty period.

Sincerely,

Authorized Signatory (OEM)
(Signature with Seal)
Name: ________________________________
Designation: ___________________________

Annexure – III

Bidder Information Format
(To be submitted on the bidder's letter head and duly signed by the authorized signatory)

1. Bidder's General Information

Sr. No.	**Details**	**Bidder's Response**
1	Name of the Firm/Company	
2	Type of Entity(Proprietorship/Partnership/Private Ltd/Public Ltd/LLP/Other)	
3	Year of Establishment	
4	Registered Office Address	
5	Communication Address (if different from above)	
6	Name of Authorized Signatory	
7	Designation of Authorized Signatory	
8	Contact Number of Authorized Signatory	
9	Email ID of Authorized Signatory	
10	Website(if any)	
11	Company Profile/Brochure Attached(Yes/No)	
12	Number of Years in Business	
13	Any certification	
14	Any other Please Specify	
15	Any other Please Specify	

2. Statutory & Compliance Details

Sr. No.	Details	Bidder's Response
1	GST Registration Number	
2	PAN Number	
3	MSME/Startup Registration(if applicable)	
4	Class of Supplier(Class-I/Class-II/Non-local as per Local Content)	
5	Any other Please Specify	
6	Any other Please Specify	

3. Bank Details for Payment

Sr. No.	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)	

4. Escalation Matrix for Critical Issue Resolution

Level	Name of Contact Person	Designation	Email Address	Mobile Number	Response Time (Hours)	Remarks
Level1		Primary support contact				
Level2		EscalationifLevel1 fails				
Level3		Senior Management/Nodal Officer				

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5. Additional Declarations

We hereby confirm that:

All the information provided above is **true and correct** to the best of our knowledge and belief.

We agree to provide updated contact details promptly in case of any changes.

We understand that providing false or misleading information may lead to **Disqualification of our bid** or termination of contract.

We are compliant with all applicable laws, rules, and regulations required for participation in this bid.

Authorized Signatory:

Sincerely,

Authorized Signatory (OEM)
(Signature with Seal)
Name: ________________________________
Designation: ___________________________

Annexure – IV

Declaration of Turnover, Past Work Experience, and Eligibility for Exemptions (if applicable)

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

Part- A: Declaration of Average Annual Turnover

We hereby declare that our average annual turnover for the past three financial years meets the minimum turnover requirement as specified in the bid.

Financial Year	Annual Turnover(₹)	CA Certification Attached(Yes/No)
2022–23		
2023–24		
2024–25		

Enclosure required:

- CA-certified Turnover Certificate(s) for each of the above financial years must be attached along with this declaration.
- MSME/Startup bidder’s claiming exemption must provide valid supporting documents (see Part C).

Part B: Declaration of Past Work Experience

We declare that we (or the OEM we represent) have successfully completed similar or relevant work during the last three financial years (2022–23, 2023–24, 2024–25), meeting the minimum eligibility criteria as per the bid. (Maximum 5 orders only)

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

Enclosure required:

Any one of the following for each work order listed above:

- Completion Certificate issued by client
- Payment Proof(Bank Statement/TDS/Advice Copy)
- Copy of relevant Work Order/Purchase Order

☐ Not Applicable–We are claiming exemption under MSME/Startup provisions (see Part-C).

Part C: Declaration of Eligibility for Exemptions (If Applicable)

WeclaimexemptionsfromoneormoreofthefollowingcriteriaundervalidMSME/Startup status:

☐ Turnover Requirement

☐ Past Work Experience Requirement

☐ EMD(Bid Security)Requirement

We confirm the following:

☐ We are registered under Udyam (MSME)

☐ We are recognized under Startup India(DPIIT)

Enclosure required:

- Valid Udyam/MSME/Startup Registration Certificate
- Any other proof required under Gujarat State Procurement Policy,2024

Final Declaration

We certify that all the information and declarations made above are true and complete to the best of our knowledge. We understand that any false statement or misrepresentation may result in rejection of our bid and appropriate legal or contractual action.

Authorized Signatory

(Signature with Official Seal)

Name: ________________________________

Designation: ___________________________

■ Annexure – V

Self-Declaration Regarding Non-Blacklisting

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

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

Subject: Declaration Regarding Non-Blacklisting

Sir/Madam,

In reference to the bid titled **"[Insert Bid Title]"**issued by Veer Narmad South Gujarat University, I/we, the undersigned, do hereby solemnly declare and affirm that:

1. **We have not been blacklisted**, debarred, suspended, or banned from participating any procurement process by any Central or State Government department, Public Sector Undertaking (PSU),Autonomous Institution, or Government agency(including Government e-Marketplace [GeM]) in India, as on the date of bid submission.
2. We further declare that no criminal proceedings are pending against the bidder or any of its directors/partners that would affect our ability to participate in this procurement process.
3. Weunderstandthatifthisdeclarationisfoundtobefalseormisleadingatanystage, our bid may be summarily rejected, or the contract may be terminated without any liability on the part of the University.

Declaration

Weherebydeclarethattheaboveinformationistrueandcorrecttothebestofour knowledge and belief.

Authorized Signatory
(Signature with Official Seal)
Name: ________________________________
Designation: ___________________________

■ **Annexure – VI**

Self-Declaration Regarding Land Border Sharing Country (Rule 144(xi) of GFR, 2017)

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

To
The Registrar
Veer Narmad South Gujarat University
Udhna-Magdalla Road, Surat – 395007
Gujarat, India
Subject: Declaration Regarding Compliance with Rule144 (xi) of General Financial Rules (GFR), 2017
Sir/Madam,
In reference to the bid titled **"[Insert Bid Title]"**issued by Veer Narmad South Gujarat University, I/we, the undersigned, do hereby declare as under:

1. That /weam/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 as amended by Government of India.

OR

2. That I/we am/are from a country which shares a land border with India, and I/we have been registered with the Competent Authority as defined in the said Rule. A copy of the valid registration certificate issued by the Competent Authority (Ministry of Home Affairs, Government of India) is enclosed herewith.

☐ Please tick as applicable:

☐ Not from a country sharing land border with India

☐ FromacountrysharinglandborderwithIndiaandregisteredwithCompetentAuthority (Registration Certificate attached)

Declaration

We hereby certify that the above information is true and complete to the best of our knowledgeandbelief.Weunderstandthatanymisrepresentationmayresultinrejectionof our bid or cancellation of the contract.

Authorized Signatory

(Signature with Official Seal)

Name: ________________________________

Designation: __________________________

Annexure – VII: Local Content Declaration– Self-Certification by OEM

(AsperMeitYOMNo.W-43/4/2020-IPHW-MeitYdated06.12.2021, Public Procurement (Preference to Make in India), Order 2017, GeM, and GPP 2024)

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

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

Subject: **Self-Certification of Local Content–[Product Name: Desktop Computers]**

Dear Sir/Madam,

We,**[NameofOEM]**,havingourregisteredofficeat**[OEMAddress]**,arethe**Original Equipment Manufacturer** (OEM) for the product being offered in the bid titled:

"Supply, Installation, and Commissioning of Desktop Computers"

We hereby certify that the products quoted in this bid comply with the provisions of the **PublicProcurement(PreferencetoMakeinIndia)Order,2017**,asamended,andspecifically with the guidelines issued by the **Ministry of Electronics & Information Technology (MeitY), Government of India** under OM No. **W-43/4/2020-IPHW-MeitY dated 06.12.2021**.

Details of Local Content

Product/Category	**Local Content (%)**	**Classification**
Desktop Computer	[XX] %	☐Class-I(≥50%)☐Class-II(20–49.99%)

WedeclarethatthecalculationofthelocalcontenthasbeendoneincompliancewithMeitY guidelines and that the content does not include GST or other indirect taxes. We further declare that we have a service center operational in the State of Gujarat for post-sale warranty and service support.

This certificate is valid for the entire contract period.

Sincerely,
(Signature with Company Seal)
Authorized Signatory (OEM)
Name: ________________________
Designation: ____________________
Contact No: _____________________

Annexure – VIII

Earnest Money Deposit (EMD) Declaration/DD Submission Format

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

Option A–For Bidders Claiming EMD Exemption (MSME/Startup Only)

(To be used if bidder is exempted under GPP2024 and GeM rules)

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

Subject: EMD Exemption Declaration under MSME/Startup Policy

Dear Sir/Madam,

I/We, the under signed, hereby declare that our organization:

- Is registered asa **Micro/Small Enterprise (MSME)** or **recognized Startup** under valid government provisions.
- Is therefore **exempted from submitting Earnest Money Deposit (EMD)** as per Government of India and Government of Gujarat procurement policies.

We are submitting herewith valid documentary proof of MSME/Startup registration (Udyam/Udhyog Aadhaar Certificate or DPIIT Registration Certificate).

If at any stage, the submitted documents found to be invalid or misrepresented, we accept that our bid may be summarily rejected, and necessary legal action may be initiated.

Sincerely,
(Signature with Seal)
Authorized Signatory
Name: ________________________________

Designation: _________________________

Contact Number: _____________________

Attached Document: MSME/Udyam /DPIIT Certificate (for exemption validation)

Option B–For All Other Bidders (Submitting EMD via Demand Draft)

Details of Demand Draft (EMD Submission):

Particulars	**Details(Nationalized Bank DD Only)**
Name of Bidder	[Enter Bidder Name]
DD Amount	As per BID
DD Number	[Enter DD Number]
Date of Issue	[Enter DD Date]
Bank Name & Branch	[Enter Issuing Bank Name and Branch]
Payable To	Registrar, Veer Narmad South Gujarat University
Payable At	Surat–395007

Declaration:
I/WeherebyconfirmthattheoriginalDemandDraftfortheaboveEMDamounthasbeen dispatched/submitted as per bid requirements.

Sincerely,
(Signature with Seal)
Authorized Signatory
Name:
Designation: ________________________
Contact Number: ____________________

To Be Submitted (Hard Copy):
Original DD to be submitted before the deadline at:
Purchase Section, Veer Narmad South Gujarat University, Surat –395007.

Annexure – IX

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

Udhna-Magdalla Road, Surat – 395007

Gujarat, India

Subject: Price Reasonability Certificate for [Name of Product/ Item Category] under Bid No.

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:
    - i. Is compare able to the price of similar goods/services supplied to other Government organizations, PSUs, or reputed private institutions.
    - ii. 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 servicetoanyGovernment/PSU/AutonomousinstitutionoranybuyeronGeMinthe last six months for comparable quantity and terms.
4. Intheeventofdiscoveryofanylowerquotedpriceforthesamespecification 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,

(Signature with Seal)

Authorized Signatory

Name: ________________________________

Designation: _________________________

Contact Number: _____________________

Annexure – X: Bidder Submission Checklist

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

PART - A: Technical Submission

Sr.	Document Description	Annexure/ Ref.	Submitted (Yes/No)	Page No.
1	Scope of Work, SLA, and Payment Terms Acceptance + Technical Compliance Sheet	Annexure – I		
2	1. Technical Compliance Sheet	Annexure I – A		
	2. Additional detailed Terms and Conditions	Annexure I – B		
	3. (Annexure – I - B) (Annexure –II)	Annexure I – B (Annexure II)		
	OEM Authorization Certificate / OEM Self-Certification(with Gujarat Service Details)	Annexure – II		
3	Bidder Information & Escalation Matrix	Annexure – III		
4	Declaration of Eligibility, Exemption(if any), Past Experience, Turnover Certificate	Annexure – IV		
5	Self-Declaration Regarding Blacklisting	Annexure – V		
6	Declaration Regarding Land Border Sharing Country (GFR 144)	Annexure – VI		
7	Class of Supplier / Local Content Declaration (MeitY Format–OEM signed)	Annexure – VII		
8	EMD Declaration/DD Copy	Annexure – VIII		
9	Price Reasonability Certificate	Annexure – IX		

PART - B: Statutory & Financial Documents

Sr.	Document Description	Annexure/ Ref.	Submitted (Yes/No)	Page No.
10	GST Registration Certificate	--		
11	PAN Card	--		
12	Certificate of Incorporation/ Registration Proof	--		
13	MSME/Startup Registration (Udyam)– if claiming exemption	--		
14	CA-certified Turnover Certificate(Last3 Years)	Attached in Annexure – IV		
15	Work Orders + Proofs of Execution (Payment / Certificate / Consignee Code)	Attached in Annexure – IV		

PART C: Optional/Additional Documents

Sr.	Document Description	Annexure/ Ref.	Submitted (Yes/No)	Page No.
16	Product Brochure/Technical Datasheet	--		
17	OEM Warranty Undertaking(if separate)	--		

Declaration

I/We hereby confirm that all the documents listed above have been submitted and are accuratetothebestofourknowledge.Anydeviationmayleadtodisqualificationfromthe bid.

Date: ____________________
Signature: ____________________
Name& Designation: _____________________
Stamp of Bidder: _________________________