

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	24-08-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	24-08-2026 15:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Education
विभाग का नाम/Department Name	Department Of Higher Education
संगठन का नाम/Organisation Name	Delhi University
कार्यालय का नाम/Office Name	Shyam Lal College
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :hod1.shyamlal.del@gembuyer.in Buyer Email id: saggarwal@shyamlal.du.ac.in
कुल मात्रा/Total Quantity	49
वस्तु श्रेणी /Item Category	All in One PC (V2) (Q2)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	20 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	150 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),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (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	2
विगत प्रदर्शन /Past Performance	80 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
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ईएमडी राशि/EMD Amount	84000
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ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	3.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	12

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

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

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

लाभार्थी /Beneficiary :

Principal

Shyam Lal College, Department of Higher Education, Delhi University, Ministry of Education
(Principal Shyam Lal College)

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

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ तक की सीमा में है / Purchase Preference to MII sellers available upto price within $L1+X\%$	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50

सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)
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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 having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

10. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

11. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% 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 first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available.

Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

All In One PC (V2) (49 pieces)

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

Bis Required	Yes
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तकनीकी विशिष्टियाँ /Technical Specifications

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

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Description	Description of store	All in One Personal Computers consist of a Mouse, Keyboard, Display with Web camera, inbuilt/integrated microphone array and speakers, an internal CPU with connection cables and power adapter with 1 year standard warranty
	Processor Number	Intel Core i5-13500, Intel Core i5-14500, Intel Core i9-12900, Intel Core i7-13700, Intel Core i7-14700, Intel Core i9-13900T, Intel Core i9-13900, Intel Core Ultra 5-235, Intel Core Ultra 7-265, Intel Core i5 14600T, Intel Core Ultra 5 235T, Intel Core Ultra 5 245, Intel Core Ultra 5 245T, Intel Core Ultra 9 285 Or higher
Input Devices	Mouse Connectivity	Wired, Wireless Or higher
	Keyboard Connectivity	Wired, Wireless Or higher
	Type of Keyboard	Standard, Bilingual Or higher
Graphics	Graphics Type	Integrated
Operating System	Operating System (Factory Preloaded with Certification)	Windows 11 Professional
Memory	Type of RAM	DDR4, DDR5 Or higher
	RAM Size (GB)	16
Storage	Type of Storage Installed with the System	NVMe SSD
	Storage Capacity (in GB)	512
Display	Display Size - Diagonal (in Inches)	58.1 - 63 (22.87" - 24.8")
	Panel Technology	In Plane Switching (IPS) Or higher
Ports	Number of Ports	1-HDMI, 1-DP, 1-USB 3.0 TYPE A, 1-USB TYPE C, Universal Audio Jack, 1- RJ-45 (10/100/1000 Ethernet Port), 1-USB 3.1 Gen 2 TYPE A, 1-USB 3.1 Gen 1 TYPE A, 2-USB 3.0 TYPE A, 2-USB 3.1 Gen 2 TYPE A, 2-USB 3.1 Gen 1 TYPE A, 1-USB 3.1 Gen 1 TYPE C
Generic	Stand	Height Adjustable

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Manoj Kumar	110032,Shyam Lal College (University of Delhi) G.T.Road Shahdara Near Welcome Metro Station Delhi-110032	49	30

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.
6.	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: - Packing should be checked properly - A warranty certificate from the OEM should be insisted upon and checked. - Instruction manuals and the OS installed should be checked. - 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. - 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.

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/**Buyer Added Bid Specific Terms and Conditions**

1. Turnover

Bidder Turn Over Criteria: 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 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.

2. **Turnover**

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. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

3. **Generic**

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

4. **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 $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time 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.

5. **Generic**

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 7 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

6. **Generic**

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

7. **Generic**

IT equipment shall be IPv6 ready from day one.

8. **Generic**

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

9. **Generic**

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid

in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

10. **Generic**

Malicious Code Certificate:

The seller should upload following certificate in the bid:-

(a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-

- (i) Inhibit the desires and designed function of the equipment.
- (ii) Cause physical damage to the user or equipment during the exploitation.
- (iii) Tap information resident or transient in the equipment/network.

(b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

11. **Generic**

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

12. **Generic**

Non return of Hard Disk: As per Buyer organization's Security Policy,Faulty Hard Disk of Servers/Desktop Computers/ Laptops etc. will not be returned back to the OEM/supplier against warranty replacement.

13. **Service & Support**

Availability of Service Centres: Bidder/OEM 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.

14. **Service & Support**

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

15. **Service & Support**

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

16. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

17. **Financial Criteria**

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

18. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

19. **Buyer Added Bid Specific ATC**

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

20. **Warranty**

Warranty period of the supplied products shall be 5 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

21. **Warranty**

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

22. **Warranty**

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with 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. 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 Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

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.

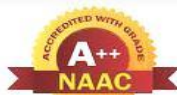
However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

[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 कार्यवाई 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---



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SLC/GEM/Computer/2026-27/327

Date: 11.8.2026

NOTICE INVITING E-TENDER

GeM-TENDER FOR PURCHASE OF ALL-IN-ONE PC AT SHYAM LAL COLLEGE

E-Tenders are invited under a two-stage bid system from the manufacturer/authorized dealers/distributions for the procurement of ALL-IN-ONE PC at Shyam Lal College. Detailed information regarding Tender document (including additional documents) is available online at GeM portal as well as on the website of Shyam Lal College i.e., www.slc.du.ac.in. Bidders are advised to read tender document and related Corrigendum, if any, (uploaded on website and on GeM portal) and check their eligibility before participating in the bid.

The interested bidders should upload their bids along with duly signed scanned copies of all the relevant certificates, documents etc. in support of their technical bids & financial bids on the www.gem.gov.in.

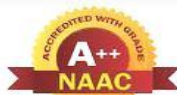
S.No	Details	Particulars
1	Number of All-in-One PC (Specification mention in Annexure A)	49
2	Period of availability of online e-tender document on website (Start date)	As per GeM portal
3	Last date and time of Bid submission	As per GeM portal
4	Date & Time of Opening of Online Tender (Technical)	As per GeM portal
5	Earnest Money Deposit/ Bid security (if applicable) @2% of Estimated cost including all taxes	Rs. 84,000/-
6	Minimum Average Annual Turnover of the bidder (For 3 Year)	20 Lakh
7	OEM Average Annual Turnover (Last 3 Year)	1.5 Crores

The undersigned reserves the right to accept or reject any or all the bids without assigning any reason at any stage.

Annexure A

TECHNICAL SPECIFICATIONS OF ALL IN ONE PC :

Parameters	Specification	Bid Requirement (Allowed Values)	Exact specification of the quoted model
Motherboard	Chipset Series	Intel Q Series or higher	
	Chipset Number	Intel Q670, Or higher	
Processor	Processors make	Intel	
	Processor Generation	Intel Core i5-13400 Generation or Higher	
	Number of Cores per Processor	10 Cores or higher	
	Processor Description	Intel® Core™ i5 13 th Generation or higher (20MB cache, 10 cores, up to 4.6 GHz Turbo) or higher	
	Out of Band Management	Intel V pro, AMD Dash or higher	
Graphics	Size of memory in Case of Dedicated Graphic Card (GB)	Integrated	
Operating System	Operating System (Factory Pre-Loaded)	Windows 11 Professional with OEM recovery DVD or option of cloud recovery	
Memory	Ram Size (GB)	16 GB or higher	
	Memory Type	DDR4 (3200 MHz) NVME or higher	
	RAM Expandability up to (Using Spare DIMM Slots in GB)	64 GB	
Storage	Type of Drives used to populate the Internal Bays	SSD(NVME)	
	Total SSD Capacity (GB)	512 GB NVME or Higher	
	Display Size (Inches)	23.8"	
	Display Type	Non-Touch	



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Display	Panel Technology	IPS, WVA or higher	
	Display Resolution (PIXELS)	1920x1080 or higher	
	Availability of Webcam integrated with Display	YES	
	IF yes, Resolution of Webcam	FHD or higher	
	Availability of Speakers integrated with Display	YES	
	IF Yes, Number of Speakers available	2 or higher	
Connectivity	Wireless Connectivity	Yes	
	If yes, Type of Wireless Connectivity	Wi-Fi 6E AX211(2x2) + Bluetooth 5.3 or higher	
	Number of Ethernet Ports	1	
	Type of Ethernet Ports	Intel 10/100/1000 Mbps Gigabit Ethernet	
	Bluetooth Connectivity	Yes	
Warranty	On site OEM Warranty (in years)	5 years (On-Site Comprehensive Warranty)	
Input Devices	Mouse Connectivity	Wired of same OEM	
	Keyboard	Wired of same OEM	
	Type of Keyboard	Standard	
Generic	Optical Drive	NA	
	Headphone out	Yes	
	Microphone-in	Yes	
	Stand	Standard Height Adjustable	
USB ports and Video Ports	2 USB 3.2 Gen1 Ports, 3 USB 3.2 Gen2 ports, 1 Type-C 3.2 Gen2 Port, 1 DP Port, 1 HDMI-in Port	Yes	
Note	a. Warranty support within 24 Hrs. b. Acceptance testing before Delivery. c. OEM logo should be embossed on All -In- One PC, Keyboard, Mouse etc. (No Sticker)		



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TERM AND CONDITIONS:

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)

*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.

Do you want to show documents uploaded by bidders to all bidders participated in bid?/ NO

Past Performance: 80%
Bid to RA enabled: Yes
RA Qualification Rule: 50% Lowest Priced Technically Qualified Bidders.

Type of Bid: Two Packet Bid

Time allowed for Technical Clarifications during technical evaluation/: 2 Days.

Inspection Required
(By Empanelled Inspection Authority / Agencies pre-registered with GeM): No.

Evaluation Method: Total value-wise evaluation

EMD Details:

Advisory Bank	All Bank
EMD Amount	Rs. 84,000/-

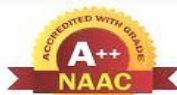
ePBG Details

Advisory Bank	All Bank
ePBG percentage(%)	3.00
Duration of ePBG required (Months)	12

- (a) 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) EMD & Performance security should be in favour of Beneficiary, wherever it is applicable

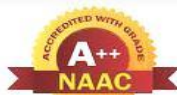
Beneficiary:

Principal Shyam Lal College, Shahdara- Delhi-110032



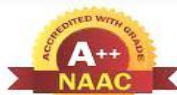
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. 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.
4. 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.
5. 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.



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6. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. 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. In respect of bid for Services, the bidder must be the Service provider of the offered Service. 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 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. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.
7. 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.
8. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three Financial years before the bid opening date to 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.
9. **Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest.** Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.



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All In One PC (49 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively.

TECHNICAL SPECIFICATIONS OF ALL IN ONE PC :

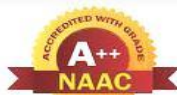
Parameters	Specification	Bid Requirement (Allowed Values)	Exact specification of the quoted model
Motherboard	Chipset Series	Intel Q Series or higher	
	Chipset Number	Intel Q670, Or higher	
Processor	Processors make	Intel	
	Processor Generation	Intel Core i5-13400 Generation or Higher	
	Number of Cores per Processor	10 Cores or higher	
	Processor Description	Intel® Core™ i5 13 th Generation or higher (20MB cache, 10 cores, up to 4.6 GHz Turbo) or higher	
	Out of Band Management	Intel V pro, AMD Dash or higher	
Graphics	Size of memory in Case of Dedicated Graphic Card (GB)	Integrated	
Operating System	Operating System (Factory Pre-Loaded)	Windows 11 Professional with OEM recovery DVD or option of cloud recovery	
Memory	Ram Size (GB)	16 GB or higher	
	Memory Type	DDR4 (3200 MHz) NVME or higher	
	RAM Expandability up to (Using Spare DIMM Slots in GB)	64 GB	
Storage	Type of Drives used to populate the Internal Bays	SSD(NVME)	
	Total SSD Capacity (GB)	512 GB NVME or Higher	
	Display Size (Inches)	23.8"	

Address: G.T. Road, Shahdara, Delhi - 110032
 Phone: 011-35016514, Email: slcm@shyamlal.du.ac.in
 Website: www.slc.du.ac.in



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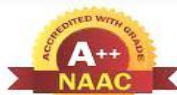
Display	Display Type	Non-Touch	
	Panel Technology	IPS, WVA or higher	
	Display Resolution (PIXELS)	1920x1080 or higher	
	Availability of Webcam integrated with Display	YES	
	IF yes, Resolution of Webcam	FHD or higher	
	Availability of Speakers integrated with Display	YES	
	IF Yes, Number of Speakers available	2 or higher	
Connectivity	Wireless Connectivity	Yes	
	If yes, Type of Wireless Connectivity	Wi-Fi 6E AX211(2x2) + Bluetooth 5.3 or higher	
	Number of Ethernet Ports	1	
	Type of Ethernet Ports	Intel 10/100/1000 Mbps Gigabit Ethernet	
	Bluetooth Connectivity	Yes	
Warranty	On site OEM Warranty (in years)	5 years (On-Site Comprehensive Warranty)	
Input Devices	Mouse Connectivity	Wired of same OEM	
	Keyboard	Wired of same OEM	
	Type of Keyboard	Standard	
Generic	Optical Drive	NA	
	Headphone out	Yes	
	Microphone-in	Yes	
	Stand	Standard Height Adjustable	
USB ports and Video Ports	2 USB 3.2 Gen1 Ports, 3 USB 3.2 Gen2 ports , 1 Type-C 3.2 Gen2 Port, 1 DP Port , 1 HDMI-in Port	Yes	
Note	a. Warranty support within 24 Hrs. b. Acceptance testing before Delivery. c. OEM logo should be embossed on All -In One PC, Keyboard, Mouse etc. (No Sticker)		



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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 by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
2. Generic:
Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.
3. Generic:
Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 7 years residual market life i.e. the offered product shall not be declared end-of- life by the OEM before this period.
4. Generic:
Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.
5. Generic:
IT equipment shall be IPv6 ready from day one.
6. Generic:
Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.
7. Generic:
Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion
8. Generic:
Malicious Code Certificate:
The seller should upload following certificate in the bid:-
(a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-



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- (i) Inhibit the desires and designed function of the equipment.
- (ii) Cause physical damage to the user or equipment during the exploitation.

(iii) Tap information resident or transient in the equipment/network.

The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software

9. Generic

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

10. Generic

Non return of Hard Disk: As per Buyer organization's Security Policy, Faulty Hard Disk of Servers/Desktop Computers/ Laptops etc. will not be returned back to the OEM/supplier against warranty replacement.

11. Turnover:

Bidder Turn Over Criteria: 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 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 years old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criterion.

12. Service & Support:

Availability of Service Centres: Bidder/OEM 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.

13. Service & Support:

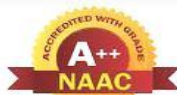
Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

14. Service & Support:

Escalation Matrix For Service Support: Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

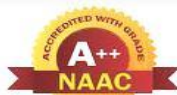
15. Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances



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- required (if any)
16. Financial Criteria:
NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.
17. Certificate:
Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.
18. Buyer Added Bid Specific ATC:
Buyer uploaded ATC document.
19. Warranty:
Warranty period of the supplied products shall be 5 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.
20. Warranty:
Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.
21. Warranty:
Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with 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. 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 Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

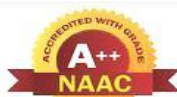


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Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.



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13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

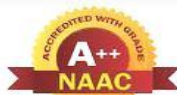
Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is not duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

Additional Terms and Conditions.

TECHNICAL SPECIFICATIONS OF ALL IN ONE PC :

Parameters	Specefication	Bid Requirement (Allowed Values)	Exact specification of the quoted model
Motherboard	Chipset Series	Intel Q Series or higher	
	Chipset Number	Intel Q670, Or higher	
Processor	Processors make	Intel	
	Processor Generation	Intel Core i5-13400 Generation or Higher	
	Number of Cores per Processor	10 Cores or higher	
	Processor Description	Intel® Core™ i5 13 th Generation or higher (20MB cache, 10 cores, up to 4.6 GHz Turbo) or higher	
	Out of Band Management	Intel V pro, AMD Dash or higher	
Graphics	Size of memory in Case of Dedicated Graphic Card (GB)	Integrated	
Operating System	Operating System (Factory Pre-Loaded)	Windows 11 Professional with OEM recovery DVD or option of cloud recovery	
Memory	Ram Size (GB)	16 GB or higher	
	Memory Type	DDR4 (3200 MHz) NVME or higher	
	RAM Expandability up to (Using SpareDIMM Slots in GB)	64 GB	
Storage	Type of Drives used to populate the Internal Bays	SSD(NVME)	
	Total SSD Capacity (GB)	512 GB NVME or Higher	
Display	Display Size (Inches)	23.8"	
	Display Type	Non-Touch	
	Panel Technology	IPS, WVA or higher	

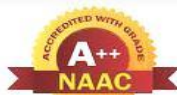
	Display Resolution (PIXELS)	1920x1080 or higher	
	Availability of Webcam integrated with Display	YES	
	IF yes, Resolution of Webcam	FHD or higher	
	Availability of Speakers integrated with Display	YES	
	IF Yes, Number of Speakers available	2 or higher	
Connectivity	Wireless Connectivity	Yes	
	If yes, Type of Wireless Connectivity	Wi-Fi 6E AX211(2x2) + Bluetooth 5.3 or higher	
	Number of Ethernet Ports	1	
	Type of Ethernet Ports	Intel 10/100/1000 Mbps Gigabit Ethernet	
	Bluetooth Connectivity	Yes	
Warranty	On site OEM Warranty (in years)	5 years (On-Site Comprehensive Warranty)	
Input Devices	Mouse Connectivity	Wired of same OEM	
	Keyboard	Wired of same OEM	
	Type of Keyboard	Standard	
Generic	Optical Drive	NA	
	Headphone out	Yes	
	Microphone-in	Yes	
	Stand	Standard Height Adjustable	
USB ports and Video Ports	2 USB 3.2 Gen1 Ports, 3 USB 3.2 Gen2 ports , 1 Type-C 3.2 Gen2 Port, 1 DP Port , 1 HDMI-in Port	Yes	
Note	a. Warranty support within 24 Hrs. b. Acceptance testing before Delivery. c. OEM logo should be embossed on All-In-One PC, Keyboard, Mouse etc. (No Sticker)		



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ADDITIONAL TERMS AND CONDITIONS :

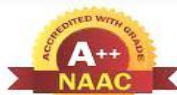
Technical Compliance required to be uploaded on the company's letterhead duly signed by the Authorized signatory, otherwise disqualified during Technical Evaluation	Technical Compliance, write. Yes/No
1. The All -In-One PC, Keyboard & Mouse to be supplied with "Embossed" with the same OEM logo. Motherboard must be of same OEM. No brand sticker or any kind of pasting allowed. A certificate to this effect shall be submitted in technical bid document.	
2. The pre-installed software(s) must be genuine OEM must have facility for downloading latest/upgrades updates of pre-installed softwares, device drivers and firmware etc. The specific compliance certificate to this effect should be uploaded with the technical bid documents.	
3. The bidder has submitted the OEM confirmation/certification on the OEM's letterhead confirming that the preloaded Windows Operating System is factory-installed. As stipulated in the tender specifications, the Built-in Pre-boot System Hardware Diagnostics Utility must be available from the OEM, OEM confirmation for the preloaded Windows Operating System on the OEM's letterhead is mandatory. Since the required OEM Windows certification has not been submitted, the bidder does not meet the technical eligibility criteria and is disqualified at the Technical Evaluation stage.	
4. The bidder shall upload a bid-specific Manufacturer Authorization Form (MAF) issued by the Original Equipment Manufacturer (OEM) along with the technical bid. The MAF must be ink-signed or digitally signed, bear the current bid period/date, and include valid proof of authenticity of the MAF letter, such as a QR Code or any other verifiable authentication mechanism. In addition to uploading the MAF on the GeM portal, the bidder shall “ Physically submitted to Computer Lab, Shyam Lal College, G.T. Road, Shahdara, Delhi-110032 “ the original ink-signed or digitally signed MAF to the college on or before the tender closing date. Failure to upload the bid-specific MAF and/or to submit the original MAF to the college within the stipulated time shall render the bid non-responsive, and the bidder shall be disqualified during the Technical Evaluation by the college authority.	
5. All participating vendors are hereby informed that <u>one complete set of all documents required as per the Bid/Tender conditions, duly self-attested and stamped on every page, must be physically submitted to the Computer Lab, Shyam Lal College, G.T. Road, Shahdara, Delhi-110032, on or before the tender closing date.</u> The vendor shall ensure that all mandatory documents specified in the Bid/Tender are complete and properly submitted within the prescribed time.	



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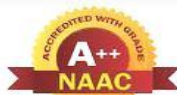
Failure to submit the required documents as per the Bid/Tender conditions may result in disqualification of the vendor at the Technical Evaluation stage.	
5. The desktop computer shall be supplied with a genuine preloaded Operating System and OEM-provided recovery options . The recovery solution shall support software-based recovery and/or cloud-based recovery , enabling restoration of the factory default operating system, drivers, and pre-installed software in the event of system failure or data corruption. The OEM recovery solution shall be readily accessible and supported by the OEM without requiring third-party recovery tools.	
6. Certificate: Datasheet, BIS Certificates, UL, IDC, CE, FCC, RoHS, BIS, MIL STD, Technical Specification Compliance on OEM letterhead must be uploaded for the Technical Evaluation process. Those participants not following ATC rule, they are disqualified during technical round.	
7. The bidder should be the authorized service provider from OEM. The documentary proof must be submitted with bid documents.	
8. OEM must have facility to download updates of pre-installed software, device, drivers, and firmware on its website.	
9. OEM must support re-installing the operation system as and when required and bring the computer back to its original factory condition as configured by OEM.	
10. The bidder shall have a registered office located in Delhi/NCR . The bidder must upload valid documentary proof of its registered office address along with a government-issued Identity Proof of the authorized signatory on the GeM Portal at the time of bid submission. Failure to upload the required valid address proof and Government-issued identity proof shall render the bid non-responsive , and the bidder may be disqualified during the Technical Evaluation .	
11. Vendor should submit a self-attested copy of the work order/Invoice Copy of any Higher Education Institution/ Central / State Govt Organization / PSU in Delhi/NCR within the last 3 Years. The bidder shall submit a self-attested copy of the invoice or delivery challan or installation report of the aforementioned work orders submitted as proof of completion of the work/supply order.	
12. The bidder shall clearly mention the Make, Product Name, and Model Number of the item(s) proposed to be supplied, along with complete technical specifications demonstrating compliance with all the requirements of the Bid. The declaration shall be issued on the Original Equipment Manufacturer (OEM) letterhead and must be duly signed and stamped by the authorized representative of the OEM. The same document shall be uploaded on the GeM Portal along with the technical bid and one complete copy shall also be physically	



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submitted to the Computer Department, Shyam Lal College, G.T. Road, Shahdara, Delhi-110032, for the purpose of technical evaluation.	
13. The College has the right to ask for the demonstration of the proposed product with all the features.	
14. The successful bidder must execute its installation & commissioning at the designated site. No extra cost shall be paid for this reason	
15. The Purchaser reserves right to verify/seek confirmation of all original documentary evidence submitted by the vender's in support of the bid. In case, any information furnished by vendor is found false/incorrect, the tender will be rejected.	
16. The College reserves the right to increase or decrease the quantity of the items at the time of the final award of the contract, without assigning any reason.	
17. The bidder shall offer on-site comprehensive warranty of All-in-One Desktop Computers for Five (05) Years from the date of successful commissioning (Invoice Date) of All-in-One Desktop Computers at the designated location. The purchaser is not liable to pay any extra charges on any account during warranty period.	
18. Offered product shall be verified for its genuineness from OEM website through Serial number validation	
19. The bidder/vendor must have its own official website, which should be fully functional and operational. The website must contain complete and verifiable information about the bidder/vendor, including its company profile, products/services, contact details, and registered office address. The bidder shall provide the website URL along with the technical bid for verification.	
20. Shyam Lal College reserves the right to accept, reject and cancel the tender without assigning reasons.	



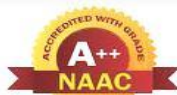
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Annexure-I
Shyam Lal College
(University of Delhi)
Shahdara, Delhi – 110032

Technical Bid Evaluation Criteria

1. The technical proposals will be verified for eligibility as per the pre-qualification criteria.
2. Eligible proposals will be evaluated by the Screening Committee based on the following parameters:

S. No.	Evaluation Parameters	Grading Pattern	Maximum Marks
1.	Bidder's Annual Turnover Turnover for Financial Years 2023-24, 2024- 25 and 2025-26 Bidder & Annual Turnover - Up to ₹25 lakh: 05 marks - Above ₹25 lakh: 10 marks	Bidder's Turnover (10 marks)	10
2.	Experience in supply and Delivery of computer/IT equipment to Higher Education (Similar Work), Valid Documentary proof(attached) Financial Years 2023- 24, 2024-25, and 2025-26. 03 years: 30 marks	Experience (30 marks)	30
3.	Bid-specific Manufacturer Authorization Form (MAF), Physically Submitted to College MAF 10 marks	MAF (10 marks)	10
4	Submit three appreciation/Performance Certificates received from Customers during the Financial Years 2023-24, 2024-25, and 2025- 26, including contact details. Satisfactory Certificates (20marks)	Satisfactory Certificates (20 Marks)	20



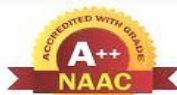
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5	The bidder/vendor must have its own official website, which should be fully functional and operational	(05 marks)	05
6.	Feedback and Market Review of the Specific Product/Brand	(25 marks)	25

Financial Bid Evaluation Criteria :

- Financial bids of only those bidders will be considered who score a minimum of 70% marks in the above technical evaluation criteria (Annexure-I). Those bidders who gain less than 70% will not be considered. No further communication will be entertained
- Consequent to the results of the financial bids, the college committee will be going for a visit to the institution/s as claimed by the bidder.
- After the completion of all the above norms, the final decisions would be declared.
- The decision of the Screening Committee constituted by the College regarding the evaluation of bids will be final and binding on all bidders.

(Sd/-)
Principal



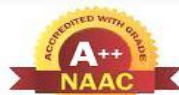
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Annexure-II

Shyam Lal College
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Checklist (Stage-1) for Customized Solutions for Providing All-In One Desktop Computer in Shyam Lal College.

S. No.	Required Documents	Have You Uploaded the Following Documents? (Yes/No)
1.	Bid Security (EMD) of ₹84,000/- (in the form of an Account Payee Cheque/DD/Bank Guarantee drawn in favor of the Principal, Shyam Lal College), valid for at least 90 days from the bid validity period.	
2.	Recent self-attested passport-sized color photograph of the authorized representative of the firm/agency, including their name, designation, address, and office contact details, printed on the company's letterhead.	
3.	Proof of the bidder's office/headquarters being located in Delhi (attach a copy of the certificate). The bidder must upload valid documentary proof of the registered office address along with a government-issued Identity Proof of the authorized signatory.	
4.	Self-attested copy of the PAN Card issued by the Income Tax Department.	
5.	Self-attested copy of GST Registration Certificate.	
6.	Self-attested copy of the firm's/agency's valid registration number.	
7.	Experience certificates for the last three financial years (2023-24, 2024-25, and 2025-26) along with satisfactory performance certificates from at least three different employers.	
8.	Annual Income Tax Returns for the last three years (2023-24, 2024-25, and 2025-26), supported by audited complete balance sheets.	



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9.	A self-attested declaration on the company's letterhead stating that the agency has not been blacklisted by any Central/State/Union Territory government institution and that there are no disputes with any government department.	
10.	Bidder Annual Turnover Certificate for the Financial Year (2023-24, 2024-25, and 2025-26) on the Chartered Accountant Letter Head duly signed and stamp by the CA.	
11.	Certified copy of GST Return for the last financial year i.e. 2025- 26.	
12.	OEM confirmation/certification (Preload Operating System) on OEM letter head, MAF Letter on OEM letterhead, Certificate, Registered office located in Delhi/NCR with valid documentary proof of its registered office address along with a government-issued Identity Proof , EMD, Technical Specification on OEM letter head, Bidder's Annual Turnover, Work order/Invoice Copy Supply of Similar Product in Higher Education for last 03 Financial Year, Past Performance 80% of Similar Work order and other necessary documents as per ATC.	

Note: Therefore, all bidders are required to upload the aforementioned documents (Serial Nos. 1 to 12) in a single PDF file. Only those bidders who submit all the above required documents will be eligible to participate in Level-2 of the technical bid evaluation.

Signature of the Bidder
Name and Address (with Seal)