

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	17-12-2025 13:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	17-12-2025 13:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Communications
विभाग का नाम/Department Name	Department Of Posts
संगठन का नाम/Organisation Name	Department Of Posts
कार्यालय का नाम/Office Name	Bihar Circle Patna
कुल मात्रा/Total Quantity	350
वस्तु श्रेणी /Item Category	Entry and Mid Level Desktop Computer (Q2) , Fingerprint Scanner (Slap Scanner) as per UIDAI Specification (Q2) , GNSS Device As Per UIDAI Specification (Q2) , Dual Iris Scanner as per UIDAI Specification (Q2) , Web Camera As Per UIDAI Specification (Q2)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	30 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	120 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Exemption for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Exemption 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) *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	1
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	50 %
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
प्राथमिक उत्पाद श्रेणी/Primary product category	Entry and Mid Level Desktop Computer
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
अनुमानित बिड मूल्य /Estimated Bid Value	6000000
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	300000
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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 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.

लाभार्थी /Beneficiary :

Assistant Director (Technology)

O/o the CPMG Bihar Circle, Patna, Department of Posts, Department of Posts, Ministry of Communications (Shambhu Kumar)

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

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ तक की सीमा में है / Purchase Preference to MII sellers available upto price within $L1+X\%$	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement (Preference to Make-in-india) order 2017 date 16.09.2020 (as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order (as amended and applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within $L1+X\%$	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE 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 exempted from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be exempted 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 exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover, shall upload the supporting documents to prove his eligibility for exemption.
3. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
4. If the bidder is a DPIIT registered Startup, the bidder shall be exempted 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 exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover shall upload the supporting documents to prove his eligibility for exemption.
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.

9. 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.

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

11. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

12. Reverse Auction would be conducted amongst 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.

Entry And Mid Level Desktop Computer (70 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 कैटेगरी 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)
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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
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 Plus HDD@5400 RPM, NVMe-SSD Plus HDD@7200 RPM, NVMe-SSD
	SSD - Storage Capacity (in GB)	512, 1024, 2048 Or higher
	HDD - Storage Capacity (in GB)	0 as SSD only Installed, 500, 1000, 2000 Or higher
Monitor	Availability of Monitor	Yes as per IS 13252 (Part 1)
	Screen Size (in CMs)	48.26 - 53 (19.0" - 20.87")
WARRANTY	On Site OEM Warranty (in Year)	3, 4, 5 Or higher

Additional Specification Parameters - Entry And Mid Level Desktop Computer (70 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
(i) Machine Form Factor (ii) Memory	-Desktop (Small Form Factor) - Min 16-GB DDR4RAM or higher with minimum Frequency 4.0 Ghz or higher and 10 MB Cache or higher
(iii) Connectivity (iv) Graphics	-Ethernet (10/1000 Base-T) - Integrated Graphics
(v) Input/output Ports	- One (VGA/DP Port/Type C) Port with Display Transfer feature supported by Monitor -Dedicated Minimum 5 USB 2.0 Port - One Ethernet (RJ-45)
(vi) Certification (vii)TPM	- BIS, or any other relevant Indian Certificates - System should support Trusted Platform Module (TPM) version 2.0 or higher version
(viii) ANTI-VIRUS	-Reputed Antivirus/EDR software with regular signature updates (Licensed 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.	प्रेषित/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kundan Kumar	803101,Biharshariff Head Post Office Compound, Biharshariff	2	15
2	Sanjay Kumar	846004,Office of the Superintendent of Post offices, Darbhanga Division, Darbhanga	3	15
3	Mukesh Kumar Laskar	843301,Office of the Superintendent of Post Offices, Sitamarhi	2	15
4	Santosh Kumar	847211,Office of the Superintendent of Post Offices, Station Road, Madhubani	3	15
5	Sunil Kumar	824101,OFFICE OF THE SUPERINTENDENT OF POST OFFICES, AURANGABAD DIVISION , AURANABAD	2	15
6	Manoj Kumar Madhuker	811201,O/o superintendent of Post Offices, Munger Division, Pipalpati Road, Near new Era Public school, Munger	3	15
7	Niraj Kumar	802301,Office of Superintendent of Post Offices, Bhojpur Division, Station Road Ara	3	15
8	Dinesh Sah	848101,Office of Superintendent of Post Offices, Samastipur Division, Samastipur	2	15
9	Rajesh Kumar	854301,OFFICE OF THE SUPERINTENDENT OF POST OFFICES, PURNEA DIVISION PURNEA	2	15
10	Niraj Kumar Chaudhary	805110,O/o the SPOs, Nawada Dn, in the campus of Head post office, Nawada	2	15
11	Prabhakar Prasad Verma	841226,Office of the Superintendent of Post Offices, Near Lal Palace, Station Rd, Siwan	4	15
12	Ashutosh Aditya	845401,Office of the Superintendent of Post Offices, East Champaran Division, Motihari	3	15
13	Sanjit Kumar Bhagat	854105,O/o the SPOs, Katihar Division, In the Campus of Katihar Head Post office, New Market Road	3	15

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
14	Shambhu Kumar Singh	845438,Office of the Superintendent of Post Offices, West Champaran Division, Bettiah	2	15
15	Manoj Kumar	800001,O/o the Chief Postmaster, Patna GPO	3	15
16	Rajeev Kumar	844102,O/o the Superintendent of Post offices, Vaishali Division, Hajipur	2	15
17	Jay Prakash	841301,Office of the Senior Superintendent of Post Offices, Saran Division, Chapra	5	15
18	Manoj Kumar	852201,O/o the Superintendent of Post Offices, In the Campus of Saharsa Head Post Office	3	15
19	Anil Kumar	800001,O/o the Superintendent of Post offices, Patna Sahib Division, Ground Floor,Meghdoot Bhawan, GPO Campus, Patna	2	15
20	Bhagwan Jee Shaw Gond	821115,OFFICE OF THE SUPERINTENDENT OF POST OFFICES, ROHTAS DIVISION, SASARAM	2	15
21	Arun Kumar Gandhi	812001,O/o the Superintendent of Post offices, Bhagalpur Head Post office Campus, M.G. Road, Bhagalpur	4	15
22	Archana Kumari	851101,Office of Superintendent of Post Offices, Begusarai Division, Begusarai	2	15
23	Shambhu Rai	823001,Permanand Path, Near V C residence, A G Colony	4	15
24	Manish Kumar	800004,OFFICE OF SUPERINTENDENT OF POST OFFICES, BANKIPORE HEAD POST OFFICE, ASHOK RAJPATH, PATNA	3	15
25	Rash Bihari Ram	842002,O/o the SSPOs, Muzaffarpur Gaushala Road, Mithan Pura, P.O. Ramna Muzaffarpur	2	15
26	Kumari Sarita	802101,O/o the SPOs Buxar Dn, In the campus of Buxar HO, Munim Chowk	2	15

Fingerprint Scanner (Slap Scanner) As Per UIDAI Specification (70 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)
Warranty	On site Warranty (in Years)	3 Or higher

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

Verified and Signed Tp document	View
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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	Kundan Kumar	803101,Biharshariff Head Post Office Compound, Biharshariff	2	15
2	Sanjay Kumar	846004,Office of the Superintendent of Post offices, Darbhanga Division, Darbhanga	3	15
3	Mukesh Kumar Laskar	843301,Office of the Superintendent of Post Offices, Sitamarhi	2	15
4	Santosh Kumar	847211,Office of the Superintendent of Post Offices, Station Road, Madhubani	3	15
5	Sunil Kumar	824101,OFFICE OF THE SUPERINTENDENT OF POST OFFICES, AURANGABAD DIVISION , AURANABAD	2	15
6	Manoj Kumar Madhuker	811201,O/o superintendent of Post Offices, Munger Division, Pipalpati Road, Near new Era Public school, Munger	3	15
7	Niraj Kumar	802301,Office of Superintendent of Post Offices, Bhojpur Division, Station Road Ara	3	15

क्र.सं./S.No.	प्रेषित/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
8	Dinesh Sah	848101,Office of Superintendent of Post Offices, Samastipur Division, Samastipur	2	15
9	Rajesh Kumar	854301,OFFICE OF THE SUPERINTENDENT OF POST OFFICES, PURNEA DIVISION PURNEA	2	15
10	Niraj Kumar Chaudhary	805110,O/o the SPOs, Nawada Dn, in the campus of Head post office, Nawada	2	15
11	Prabhakar Prasad Verma	841226,Office of the Superintendent of Post Offices, Near Lal Palace, Station Rd, Siwan	4	15
12	Ashutosh Aditya	845401,Office of the Superintendent of Post Offices, East Champaran Division, Motihari	3	15
13	Sanjit Kumar Bhagat	854105,O/o the SPOs, Katihar Division, In the Campus of Katihar Head Post office, New Market Road	3	15
14	Shambhu Kumar Singh	845438,Office of the Superintendent of Post Offices, West Champaran Division, Bettiah	2	15
15	Manoj Kumar	800001,O/o the Chief Postmaster, Patna GPO	3	15
16	Rajeev Kumar	844102,O/o the Superintendent of Post offices, Vaishali Division, Hajipur	2	15
17	Jay Prakash	841301,Office of the Senior Superintendent of Post Offices, Saran Division, Chapra	5	15
18	Manoj Kumar	852201,O/o the Superintendent of Post Offices, In the Campus of Saharsa Head Post Office	3	15
19	Anil Kumar	800001,O/o the Superintendent of Post offices, Patna Sahib Division, Ground Floor,Meghdoot Bhawan, GPO Campus, Patna	2	15
20	Bhagwan Jee Shaw Gond	821115,OFFICE OF THE SUPERINTENDENT OF POST OFFICES, ROHTAS DIVISION, SASARAM	2	15

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
21	Arun Kumar Gandhi	812001,O/o the Superintendent of Post offices, Bhagalpur Head Post office Campus, M.G. Road, Bhagalpur	4	15
22	Archana Kumari	851101,Office of Superintendent of Post Offices, Begusarai Division, Begusarai	2	15
23	Shambhu Rai	823001,Permanand Path, Near V C residence, A G Colony	4	15
24	Manish Kumar	800004,OFFICE OF SUPERINTENDENT OF POST OFFICES, BANKIPORE HEAD POST OFFICE, ASHOK RAJPATH, PATNA	3	15
25	Rash Bihari Ram	842002,O/o the SSPOs, Muzaffarpur Gaushala Road, Mithan Pura, P.O. Ramna Muzaffarpur	2	15
26	Kumari Sarita	802101,O/o the SPOs Buxar Dn, In the campus of Buxar HO, Munim Chowk	2	15

GNSS Device As Per UIDAI Specification (70 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 कैटेगरी 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)
Warranty	Comprehensive On site Warranty (Years)	3

Additional Specification Parameters - GNSS Device As Per UIDAI Specification (70 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Technical Specification	As per Technical Specification mentioned in UIDAI letter attached in ATC.

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

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kundan Kumar	803101,Biharshariff Head Post Office Compound, Biharshariff	2	15
2	Sanjay Kumar	846004,Office of the Superintendent of Post offices, Darbhanga Division, Darbhanga	3	15
3	Mukesh Kumar Laskar	843301,Office of the Superintendent of Post Offices, Sitamarhi	2	15
4	Santosh Kumar	847211,Office of the Superintendent of Post Offices, Station Road, Madhubani	3	15
5	Sunil Kumar	824101,OFFICE OF THE SUPERINTENDENT OF POST OFFICES, AURANGABAD DIVISION , AURANABAD	2	15
6	Manoj Kumar Madhuker	811201,O/o superintendent of Post Offices, Munger Division, Pipalpati Road, Near new Era Public school, Munger	3	15
7	Niraj Kumar	802301,Office of Superintendent of Post Offices, Bhojpur Division, Station Road Ara	3	15
8	Dinesh Sah	848101,Office of Superintendent of Post Offices, Samastipur Division, Samastipur	2	15
9	Rajesh Kumar	854301,OFFICE OF THE SUPERINTENDENT OF POST OFFICES, PURNEA DIVISION PURNEA	2	15
10	Niraj Kumar Chaudhary	805110,O/o the SPOs, Nawada Dn, in the campus of Head post office, Nawada	2	15
11	Prabhakar Prasad Verma	841226,Office of the Superintendent of Post Offices, Near Lal Palace, Station Rd, Siwan	4	15
12	Ashutosh Aditya	845401,Office of the Superintendent of Post Offices, East Champaran Division, Motihari	3	15
13	Sanjit Kumar Bhagat	854105,O/o the SPOs, Katihar Division, In the Campus of Katihar Head Post office, New Market Road	3	15

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
14	Shambhu Kumar Singh	845438,Office of the Superintendent of Post Offices, West Champaran Division, Bettiah	2	15
15	Manoj Kumar	800001,O/o the Chief Postmaster, Patna GPO	3	15
16	Rajeev Kumar	844102,O/o the Superintendent of Post offices, Vaishali Division, Hajipur	2	15
17	Jay Prakash	841301,Office of the Senior Superintendent of Post Offices, Saran Division, Chapra	5	15
18	Manoj Kumar	852201,O/o the Superintendent of Post Offices, In the Campus of Saharsa Head Post Office	3	15
19	Anil Kumar	800001,O/o the Superintendent of Post offices, Patna Sahib Division, Ground Floor,Meghdoot Bhawan, GPO Campus, Patna	2	15
20	Bhagwan Jee Shaw Gond	821115,OFFICE OF THE SUPERINTENDENT OF POST OFFICES, ROHTAS DIVISION, SASARAM	2	15
21	Arun Kumar Gandhi	812001,O/o the Superintendent of Post offices, Bhagalpur Head Post office Campus, M.G. Road, Bhagalpur	4	15
22	Archana Kumari	851101,Office of Superintendent of Post Offices, Begusarai Division, Begusarai	2	15
23	Shambhu Rai	823001,Permanand Path, Near V C residence, A G Colony	4	15
24	Manish Kumar	800004,OFFICE OF SUPERINTENDENT OF POST OFFICES, BANKIPORE HEAD POST OFFICE, ASHOK RAJPATH, PATNA	3	15
25	Rash Bihari Ram	842002,O/o the SSPOs, Muzaffarpur Gaushala Road, Mithan Pura, P.O. Ramna Muzaffarpur	2	15
26	Kumari Sarita	802101,O/o the SPOs Buxar Dn, In the campus of Buxar HO, Munim Chowk	2	15

Dual Iris Scanner As Per UIDAI Specification (70 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)
Warranty	On site Warranty (in Years)	3 Or higher

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

Verified and Signed Tp document	View
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प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Kundan Kumar	803101,Biharshariff Head Post Office Compound, Biharshariff	2	15
2	Sanjay Kumar	846004,Office of the Superintendent of Post offices, Darbhanga Division, Darbhanga	3	15
3	Mukesh Kumar Laskar	843301,Office of the Superintendent of Post Offices, Sitamarhi	2	15
4	Santosh Kumar	847211,Office of the Superintendent of Post Offices, Station Road, Madhubani	3	15
5	Sunil Kumar	824101,OFFICE OF THE SUPERINTENDENT OF POST OFFICES, AURANGABAD DIVISION , AURANABAD	2	15
6	Manoj Kumar Madhuker	811201,O/o superintendent of Post Offices, Munger Division, Pipalpati Road, Near new Era Public school, Munger	3	15
7	Niraj Kumar	802301,Office of Superintendent of Post Offices, Bhojpur Division, Station Road Ara	3	15

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
8	Dinesh Sah	848101,Office of Superintendent of Post Offices, Samastipur Division, Samastipur	2	15
9	Rajesh Kumar	854301,OFFICE OF THE SUPERINTENDENT OF POST OFFICES, PURNEA DIVISION PURNEA	2	15
10	Niraj Kumar Chaudhary	805110,O/o the SPOs, Nawada Dn, in the campus of Head post office, Nawada	2	15
11	Prabhakar Prasad Verma	841226,Office of the Superintendent of Post Offices, Near Lal Palace, Station Rd, Siwan	4	15
12	Ashutosh Aditya	845401,Office of the Superintendent of Post Offices, East Champaran Division, Motihari	3	15
13	Sanjit Kumar Bhagat	854105,O/o the SPOs, Katihar Division, In the Campus of Katihar Head Post office, New Market Road	3	15
14	Shambhu Kumar Singh	845438,Office of the Superintendent of Post Offices, West Champaran Division, Bettiah	2	15
15	Manoj Kumar	800001,O/o the Chief Postmaster, Patna GPO	3	15
16	Rajeev Kumar	844102,O/o the Superintendent of Post offices, Vaishali Division, Hajipur	2	15
17	Jay Prakash	841301,Office of the Senior Superintendent of Post Offices, Saran Division, Chapra	5	15
18	Manoj Kumar	852201,O/o the Superintendent of Post Offices, In the Campus of Saharsa Head Post Office	3	15
19	Anil Kumar	800001,O/o the Superintendent of Post offices, Patna Sahib Division, Ground Floor,Meghdoot Bhawan, GPO Campus, Patna	2	15
20	Bhagwan Jee Shaw Gond	821115,OFFICE OF THE SUPERINTENDENT OF POST OFFICES, ROHTAS DIVISION, SASARAM	2	15

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
21	Arun Kumar Gandhi	812001,O/o the Superintendent of Post offices, Bhagalpur Head Post office Campus, M.G. Road, Bhagalpur	4	15
22	Archana Kumari	851101,Office of Superintendent of Post Offices, Begusarai Division, Begusarai	2	15
23	Shambhu Rai	823001,Permanand Path, Near V C residence, A G Colony	4	15
24	Manish Kumar	800004,OFFICE OF SUPERINTENDENT OF POST OFFICES, BANKIPORE HEAD POST OFFICE, ASHOK RAJPATH, PATNA	3	15
25	Rash Bihari Ram	842002,O/o the SSPOs, Muzaffarpur Gaushala Road, Mithan Pura, P.O. Ramna Muzaffarpur	2	15
26	Kumari Sarita	802101,O/o the SPOs Buxar Dn, In the campus of Buxar HO, Munim Chowk	2	15

Web Camera As Per UIDAI Specification (70 pieces)

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

Bis Required	Yes
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तकनीकी विशिष्टियाँ /Technical Specifications

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

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Compliance	On Site Warranty (in Years)	3

Additional Specification Parameters - Web Camera As Per UIDAI Specification (70 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Technical Specification	As per specification mentioned in attached UIDAI letter in ATC.

* 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
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3	Mukesh Kumar Laskar	843301,Office of the Superintendent of Post Offices, Sitamarhi	2	15
4	Santosh Kumar	847211,Office of the Superintendent of Post Offices, Station Road, Madhubani	3	15
5	Sunil Kumar	824101,OFFICE OF THE SUPERINTENDENT OF POST OFFICES, AURANGABAD DIVISION , AURANABAD	2	15
6	Manoj Kumar Madhuker	811201,O/o superintendent of Post Offices, Munger Division, Pipalpati Road, Near new Era Public school, Munger	3	15
7	Niraj Kumar	802301,Office of Superintendent of Post Offices, Bhojpur Division, Station Road Ara	3	15
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9	Rajesh Kumar	854301,OFFICE OF THE SUPERINTENDENT OF POST OFFICES, PURNEA DIVISION PURNEA	2	15
10	Niraj Kumar Chaudhary	805110,O/o the SPOs, Nawada Dn, in the campus of Head post office, Nawada	2	15
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12	Ashutosh Aditya	845401,Office of the Superintendent of Post Offices, East Champaran Division, Motihari	3	15
13	Sanjit Kumar Bhagat	854105,O/o the SPOs, Katihar Division, In the Campus of Katihar Head Post office, New Market Road	3	15

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
14	Shambhu Kumar Singh	845438,Office of the Superintendent of Post Offices, West Champaran Division, Bettiah	2	15
15	Manoj Kumar	800001,O/o the Chief Postmaster, Patna GPO	3	15
16	Rajeev Kumar	844102,O/o the Superintendent of Post offices, Vaishali Division, Hajipur	2	15
17	Jay Prakash	841301,Office of the Senior Superintendent of Post Offices, Saran Division, Chapra	5	15
18	Manoj Kumar	852201,O/o the Superintendent of Post Offices, In the Campus of Saharsa Head Post Office	3	15
19	Anil Kumar	800001,O/o the Superintendent of Post offices, Patna Sahib Division, Ground Floor,Meghdoot Bhawan, GPO Campus, Patna	2	15
20	Bhagwan Jee Shaw Gond	821115,OFFICE OF THE SUPERINTENDENT OF POST OFFICES, ROHTAS DIVISION, SASARAM	2	15
21	Arun Kumar Gandhi	812001,O/o the Superintendent of Post offices, Bhagalpur Head Post office Campus, M.G. Road, Bhagalpur	4	15
22	Archana Kumari	851101,Office of Superintendent of Post Offices, Begusarai Division, Begusarai	2	15
23	Shambhu Rai	823001,Permanand Path, Near V C residence, A G Colony	4	15
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25	Rash Bihari Ram	842002,O/o the SSPOs, Muzaffarpur Gaushala Road, Mithan Pura, P.O. Ramna Muzaffarpur	2	15
26	Kumari Sarita	802101,O/o the SPOs Buxar Dn, In the campus of Buxar HO, Munim Chowk	2	15

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

1.

For Buyers:		
<p>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</p>		
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	<ol style="list-style-type: none"> 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 OM's 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	<p>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:</p> <ol style="list-style-type: none"> 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.

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	<ol style="list-style-type: none"> 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	<ol style="list-style-type: none"> 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 $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, 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.

2. 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.

3. Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

At Consigness's Location
At Consigness's Location
At Consigness's Location
At Consigness's Location
At Consigness's Location
.

4. 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.

5. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

Dy. CPM, Patna GPO
payable at
Patna
.

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

6. Forms of EMD and PBG

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C

Dy. CPM, Patna GPO
. The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

7. Forms of EMD and PBG

Bidders can also submit the EMD with Banker's Cheque in favour of

Dy. CPM, Patna GPO
payable at
Patna

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

8. **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.

9. **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.

10. **Generic**

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

11. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1. All Devices shall be as per UIDAI's specification.
2. Bio- Metric devices (Slap/Iris Scanner/Camera) shall be STQC certified.
3. During warranty, faulty equipment's shall be replaced/repared within 7 days.
4. AEK Vendors to provide Manufactures Authorization Form (MAF) issued by OEM for warranty support in r /o all items separately.
5. It is the responsibility of the AEK vendor/OEM to provide Standard drivers, java and .net supporting SDK, digitally signed VDM with source code based on the publicaly available drivers & SDK versions and on dem and support for the devices which are part of the AEK.
6. OEMs to support UIDAI for Forensic analysis in case of any requirement or need arises.

12. **Buyer Added Bid Specific ATC**

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

13. **Rate Contract**

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.

14. **Rate Contract**

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.

15. **Rate Contract**

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

16. **Rate Contract**

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

17. **Rate Contract**

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

18. **Rate Contract**

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

19. **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

20. **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.

21. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

Dy. CPM, Patna GPO

A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

22. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

Dy. CPM, Patna GPO
payable at

Patna

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

23. 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 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.
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.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. 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 catalogs 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 within 4 days of bid publication on GeM. 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 are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws 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. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

[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---