

Bid Document

Bid Details	
Bid End Date/Time	29-10-2021 16:00:00
Bid Opening Date/Time	29-10-2021 16:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	75 (Days)
Ministry/State Name	Ministry Of Education
Department Name	Department Of Higher Education
Organisation Name	Sant Longowal Institute Of Engineering And Technology (sliet)
Office Name	Punjab
Total Quantity	8
Item Category	Electronic Lectern , Micro PC (MPC)
Minimum Average Annual Turnover of the Bidder	3 Lakh (s)
OEM Average Turnover (Last 3 Years)	11 Lakh (s)
Years of Past Experience required	3 Year (s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,OEM Authorization Certificate,OEM Annual Turnover *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
Past Performance	50 %
Bid to RA enabled	No
Primary product category	Micro PC (MPC)
Time allowed for Technical Clarifications during technical evaluation	2 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	14

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

Beneficiary:

Superintendent
Punjab, Department of Higher Education, Sant Longowal Institute of Engineering and Technology (SLIET), Ministry of Education
(Shyam Singh)

Splitting

Bid splitting not applied.

Reserved for Make In India products

Reserved for Make In India products	Yes
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MSE Purchase Preference

MSE Purchase Preference	Yes
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1. 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.
2. Experience Criteria: In respect of the filter applied for 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 / Public Listed Company for number of Financial years as indicated above in the bid document 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 Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
3. 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.
4. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from 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. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders 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 the bid is liable to be rejected. 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 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get

precedence over this clause.

5. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. 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 Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

6. 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 / Public Listed Company. 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.

Electronic Lectern (4 pieces)

(Minimum 50% Local content required for MII compliance)

Brand Type	Registered Brand
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Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Chassis	Type of Chassis/ Frame	Metallic
Type	Type of Electronic Lectern	Processor Based
Display	Display	Available
	Display Size (inches)	21 to 22
	Display Type	LCD
	Screen Resolution (Pixles)	1920×1080
	Stylus	No
	Stylus Type	Battery/ Power Operated
	Brightness (NITS) Minimum	250
System Details	Operating System (Pre-loaded)	NA
	Storage/HDD (GB)	0
Console Panel Ports	Power Backup Min 30 Minutes	Not Available
Generic Information	On site OEM Warranty in years	1

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sanjeev Kumar	148106,Sant Longowal Institute of Engineering & Technology, Longowal	4	45

Micro PC (MPC) (4 pieces)

(Minimum 50% Local content required for MII compliance)

Brand Type	Registered Brand
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Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Processor	Processor Make	Intel, AMD Or higher
	Processor Generation	10, 11 Or higher
	Processor Description	Intel Core i7-7700 (3.6 GHz, 8 MB Cache, 4 Cores), Intel Core i7-7700T (2.9 GHz, 8 MB Cache, 4 Cores), Intel Core i5-8250U (1.6 GHz, 6 MB Cache, 4 cores), Intel Core i5-8259U (2.3 GHz, 6 MB Cache, 4 cores), Intel Core i5-8350U (1.7 GHz, 6 MB Cache, 4 cores), Intel Core i7-8550U (1.8 GHz, 8 MB Cache, 4 cores), Intel Core i7-8559U (2.7 GHz, 8 MB Cache, 4 cores), Intel Core i7-8565U (1.8 GHz, 8 MB Cache, 4 cores), Intel Core i7-8650U (1.9 GHz, 8 MB Cache, 4 cores), Intel Core i5-8500T (2.1 GHz, 9 MB Cache, 6 Cores), Intel Core i5-8500 (3.0 GHz, 9 MB Cache, 6 Cores), Intel Core i5-8600T (3.7 GHz, 9 MB Cache, 6 Cores), Intel Core i5-8600 (3.1 GHz, 9 MB Cache, 6 Cores), Intel Core i7-8700T (3.1 GHz,12 MB Cache, 6 Cores), Intel Core i7-8700 (3.2 GHz,12 MB Cache, 6 Cores), Intel Core i5-9500T (2.2 GHz, 9 MB Cache, 6 Cores), Intel Core i5-9600T (2.3 GHz, 9 MB Cache, 6 Cores), Intel Core i7-9700T (2.0 GHz, 12 MB Cache, 8 Cores), Intel Core i5-8265U (1.6 GHz, 6 MB Cache, 4 cores), Intel Core i5-8365U (1.6 GHz, 6 MB Cache, 4 cores), Intel Core i5-8665U (1.9 GHz, 8 MB Cache, 4 cores), Intel Core i9 10900K, Intel Core i9 10900, Intel Core i7 10700K, Intel Core i7 10700, Intel Core i5 10600K, Intel Core i5 10600, Intel Core i5 10500, Intel Core i9 10900T, Intel Core i3 10320, Intel Core i5 10400, Intel Core i7 10700T, Intel Core i3 10300, Intel Core i5 10600T, Intel Core i3 10100, Intel Core i5 10500T, Intel Core i3 10300T, Intel Core i5 10400T, Intel Core i3 10100T, Intel Core i5 10210U, Intel Core i3 10110U, Intel Core i7 1185G7, Intel Core i5 1145G7, Intel Core i3 10305, Intel Core i3 10105, Intel Core i3 1115G4, Intel Core i3 10105T, Intel Core i5 11400T, Intel Core i5 11500T, Intel Core i5 11600T, Intel Core i7 11700T, Intel Core i9 11900T Or higher

Specification	Specification Name	Bid Requirement (Allowed Values)
	Maximum Power Consumption in fully Operating Mode (Watt)	upto 30, 30 to 60, 60 or above Or higher
Operating System	Operating System (Pre-Loaded)	Windows 10 Professional under Microsoft Shape the Future Program
RAM	RAM Size (GB)	4, 8, 16, 32 Or higher
	RAM Expandability upto (GB)	64 Or higher
Storage	Storage 1 Capacity (GB)	1024, 2048, 1000, 2000 Or higher
	If available Type of Storage 2	NA
	If available, Storage 2 Capacity (GB)	500, 1000, 32, 64, 128, 256, 512, 1024, 2048, 2000, 0, 96 Or higher
Monitor	Availability of Monitor	No
	If Yes, Monitor Size (INCHES)	18.5, 19.5, 20, 21.5, 23.8, 24, 27, NA Or higher
	If Yes, Monitor Resolution (PIXELS)	1366 x 768, 1440 x 900, 1600 x 900, 1920 x 1080, 3200 x 1800, 3840 x 2160, 1920 x 1200, NA Or higher
Input Devices	Availability of Mouse	Yes, No Or higher
	Availability of Keyboard	Yes, No Or higher
Warranty	On Site OEM Warranty (Year)	3, 5 Or higher

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sanjeev Kumar	148106,Sant Longowal Institute of Engineering & Technology, Longowal	4	90

Buyer Added Bid Specific Additional Terms and Conditions

1. 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. **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. Bidders shall quote only those products in the bid which are not obsolete in the market and has at least 1 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.
4. 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.
5. 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 %.
6. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
7. 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.
8. 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 / Public Listed Company 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.
9. For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:
 - a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
 - b. Execution certificate by client with order value.
 - c. Any other document in support of order execution like Third Party Inspection release note, etc.
10. For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.
11. 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.
12. **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. **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.
14. **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.
15. Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods
16. 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 DIRECTOR SLIET payable at LONGOWAL. 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.
17. 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 DIRECTOR SLIET LONGOWAL 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.

18. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
19. While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.
20. **Upload Manufacturer authorization:** Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.
21. Buyer Added text based ATC clauses

TECHNICAL CATALOGUE MATCHING THE SPECIFICATIONS SHOULD BE AVAILABLE ON OEM WEBSITE.

BID SPECIFIC AUTHORIZATION IS REQUIRED FROM OEM.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. 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 specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. 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.

[This Bid is also governed by the General Terms and Conditions](#)

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.

---Thank You---