



Bid Document

Bid Details	
Bid End Date/Time	27-01-2023 12:00:00
Bid Opening Date/Time	27-01-2023 12:30:00
Bid Offer Validity (From End Date)	100 (Days)
Ministry/State Name	Ministry Of Education
Department Name	Department Of Higher Educat
Organisation Name	Indian Institute Of Technology
Office Name	Kanpur
Total Quantity	1
Item Category	GPU Server (Q3)
Minimum Average Annual Turnover of the bidder (For 3 Years)	36 Lakh (s)
OEM Average Turnover (Last 3 Years)	72 Lakh (s)
Years of Past Experience Required for same/similar service	3 Year (s)
MSE Exemption for Years Of Experience and Turnover	Yes
Startup Exemption for Years Of Experience and Turnover	Yes
Document required from seller	Experience Criteria,Past Perfo Authorization Certificate,OEM *In case any bidder is seeking documents to prove his eligib
Past Performance	70 %
Bid to RA enabled	No
Type of Bid	Two Packet Bid
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

Required	No
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Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	Yes
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MSE Purchase Preference

MSE Purchase Preference	Yes
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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 "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 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 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 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. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility 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 year immediately preceding the bid opening date. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate of 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 three years, the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as per the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity of primary product having highest value should meet this criterion.
5. 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 year immediately preceding the bid opening date. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate of 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 three years, the completed financial years after the date of constitution shall be taken into account for this criteria.
6. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as per the bid opening date as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific category of products. If the bidder wants to avail the Purchase preference, the bidder must upload the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be given. For bids > 200 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor or chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order dated 04.06.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. In case of bid for Services, the bidder must be the Service provider of the offered Service 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 quote preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract quantity.
7. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in the Public Procurement (preference to Make-in -India) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific category of products. 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. In case of bid for Services, the bidder must be the Service provider of the offered Service 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 quote preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract quantity.
8. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as per the bid opening date. Copies of relevant contracts to be submitted along with bid in support of quantity supplied in the relevant Financial years (having highest bid value should meet this criterion.

GPU Server (1 set)

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

Brand Type	Unbranded
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Technical Specifications

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	
1	Manoj Kumar Duklan	208016,Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016 (UP)	1

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%. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity and is bound to accept the orders accordingly.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Additional Terms & Conditions:

Specification	Description
BIS Registration	OEM must have Bureau of Indian Standards certification for Workstation product category.
Performance Benchmark	Spec_fp_2017_rate_base- score>=180. Spec_Int_2017_rate_base- score>=190. System OEM must have listed SPEC benchmark score as afore mentioned in www.spec.org series, with same CPU configuration as quoted in the bid. High Performance Linpack peak performance score per socket must be >=1.48TFlops
OS Certification	Quoted Model must be listed on OS official website of Window, RHEL Linux and certified by OEM.
	Govt. of India E-Waste Regulation Compliance/Registered, all Certificate copy must be attached with bid.
	Bidder/OEM must not be put on a holiday period or banned or debarred by any govt org.
Local Content	Make in India declaration should be on OEM letter head and attached with technical bid.

Mandatory for all Bidders at GEM, we are looking for the following documents:

1. Tender Specific OEM Authorization certificate.
2. Kindly share the Technical datasheet of proposed item in details duly signed and stamped by the firm manufactured by single OEM)
3. Kindly share the compliance sheet with details of each specific configuration duly signed and stamped
4. No Deviation Certificate (This certificate is to state that there shall be No Deviation in your bid as cost technically and otherwise. This is to be written on your letter head and signed stamped as well)
5. Product availability and delivery time period after receiving the PO.
6. Last 3 years Bidder turnover
7. Last 3 years OEM turnover
8. Experience Certificate of supplied/served similar products to Central Government Educational Institutions
9. Past Performance
10. Escalation Matrix For Service Support & Local service/support office details: Bidder/OEM must provide

Terms and Conditions (As per GeM)

1. General Terms and Conditions-

1.1 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Service Auction Additional Terms and Conditions (ATC), as applicable

1.2 Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring of supply (as indicated in respective product category specification / STC / ATC), and the cost of the supply

1.2.1 Contracted goods should be delivered at the consignee or designated delivery location as per the confirmed from consignee before scheduling delivery.

1.2.2 A copy of the contract should be available with the messenger / dispatching agency that delivery attached outside the consignment / package) for easy reference and ease in delivery acceptance.

1.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be confirmed be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

1.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations in whole or in part, the Performance Security furnished by the Seller.

1.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transport indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall bill is not more than what is payable under the provision on the relevant Act or the Rules made there been exempted under the GST Act or the Rules made there under and the charges on account of GST rules made there under.

1.6 Octroi Duty and / or other local taxes: Contract Prices are all inclusive hence no reimbursement or payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local

1.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in

1.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as per

1.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the origin be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Ma delayed period as pre-estimated damages not exceeding 10% of the contract value without any Agreement (SLA) is applicable the same shall be applicable for the Contract.

1.10 Financial Certificate:

1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial

1.10.2 The funds are available under the proper head in the sanction budget allotment for the concern

1.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of

1.11 The bidder should submit a self declaration to the effect in bidder's official letter head that the date.

2. Buyer Added Bid Specific Terms And Conditions-

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

2.2 Bidders shall quote only those products in the bid which are not obsolete in the market and has to be declared end-of-life by the OEM before this period.

2.3 Bidders are advised to check applicable GST on their own before quoting. Buyer will not take a actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2.4 End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same

2.5 Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable

2.6 - NA

2.7 Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee

2.8 Upload Manufacturer authorization: Wherever Authorised Distributors are submitting the bid, M such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the

2.9 Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Comm

2.10 OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offer previous financial year, should be as indicated in the bid document. Documentary evidence in the certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary

2.11 IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have in India. The certificate to this effect should be submitted.

2.12 Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State applicable in case of goods having on-site warranty). If service center is not already there at the time within 30 days of award of contract. Payment shall be released only after submission of documentary

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

2.14 Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone

2.15 Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents source

2.16 To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports OEM Authorization.

2.17 Warranty period of the supplied products shall be as given in specifications from the date commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM V time of delivery of Goods. The seller should guarantee the rectification of goods in case of any established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group Centres near consignee destinations are to be uploaded along with the bid.

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

20. Past Project Experience

For fulfilling the experience criteria any one of the following documents may be considered as valid p

- a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against
- b. Execution certificate by client with order value.
- c. Any other document in support of order execution like Third Party Inspection release note, etc.

21. Past Project Experience

The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and during preceding 3 financial years (i.e. current year and three previous financial years) as on opening

- (i) Single order of at least 35% of estimated bid value; or
- (ii) Two orders of at least 20% each of estimated bid value; or
- (iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest k

Note:

1- See Additional Document attached in ATC Documents which needs to be submitted. (Mand

Additional T&C (If Any) - See Attachment in ATC For Specifications or BID related C

Note-

01 - All Bidders should provide quoted item's Make & Model No with its official/print provide detailed specifications (with Make & Model No) as required/asked in BID a signed & stamped (Do Not Copy Paste our Required/Asked Specifications)

02 - Copy/Paste of Our Required Technical Specifications or any non-relevant documents to rejection of BID.

Please Note: This Item Consists Various Components/Parts/Sub Parts/Accessories (for 01 SET (So the Prices should be quoted accordingly that consist of all in 01 Set I

Special Note - Note - Item required only as per our Additional Technical Specific Parameters in BID Document & Scope of Work also, it overrides BID Selected requirement completely. So Please Quote Accordingly, not fulfilling the Additional 1

3. Buyer Added Bid Specific ATC

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

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any effect due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to extant Order.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category restriction.
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.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying the same.
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.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, the same should be raised in the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid opening. Any representation raised after the said period will not be considered 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 shall be eligible to bid for the procurement. 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 bid.

---Thank You---