



## Indian Council of Forestry Research and Education

(An Autonomous body of the Ministry of Environment, Forest and Climate Change, Government of India)

**P.O. New Forest, Dehradun – 248 006 (Uttarakhand), INDIA**

No. 7/2018/ESIP/BCC/ICFRE/

Dated: 21/06/2023

### **Request for Quotations for Procurement of Workstations, Computers, Printer, Wall Mount Monitor and UPS (through GeM only)**

**Name of Project:** Ecosystem Services Improvement Project

**Procurement Reference No.:** IN-ICFRE-367836-GO-RFQ

**GeM Bid No.:** GEM/2023/B/3599635

1. The Government of India has received grant from the World Bank toward the cost of the Ecosystem Services Improvement Project (ESIP). Indian Council of Forestry Research and Education (ICFRE) is one of the Project Implementing Agencies and implementing one of the components of ESIP *i.e.* Scaling up Sustainable Land and Ecosystem Management in Selected Landscapes, and intends to apply the part of proceeds of this grant to eligible payments under the contract for which this Request for Quotations is issued. The procurement process will be conducted in accordance with the shopping procurement method contained in the World Bank Guidelines: Procurement of Goods, Works and Non-consulting Services under IBRD Loans and IDA Credits and Grants by World Bank Borrowers, dated January 2011, revised in July 2014.
2. ICFRE now invites quotation for the supply of Workstations, Computers, Printer, Wall Mount Monitor and UPS as per following details:

Name of the Items	Specifications	Quantity
Workstation	<b>Processor:</b> Processor Make: Intel, Number of Cores per Processor: 4, Processor Base Frequency (GHz): 3.6, Processor Turbo Frequency (GHz): 4.5, Processor Description Processor Number: Intel Xeon W Series Intel Xeon W-2223, Number of sockets available on the motherboard: 1, Number of Sockets populated with the Processor: 1, Cache (MB): 8.25, <b>Motherboard:</b> Chipset Number: Intel C422, Expansion Slots (PCIe x 1) (Number): 1, Expansion Slots (PCIe x 4) (Number): 1, Expansion Slots (PCIe x 8) (Number): 1, Expansion Slots (PCIe x 16) (Number): 2, Expansion Slots (PCI) (Number): 1, <b>Graphics:</b> Graphic Type: Dedicated/ Discrete, Number of Graphic Cards: 1, Graphic Card Description: NVIDIA Quadro T1000 4 GB, <b>Operating System:</b> Operating System (Factory Pre-Loaded: Windows 10 or 11 Professional 64 bit, OS Certification: Windows, Ubuntu Linux, Redhat Linux, <b>Applications:</b> Applications compatible with the workstation (Requisite document may be furnished as and when demanded by the buyer): Arc GIS 10.8, Geo Statistical Analyst 10.8 and Spatial Analyst 10.8 ERDAS Professional Version 20, SYSTAT 13.2, <b>Memory:</b> RAM Type: DDR4, RAM Speed (MHz): 2933, Type of Memory: ECC RDIMM, RAM Size (GB): 32, Total Numbers of DIMM Slots Available: 8, Number of DIMM Slots Populated: 4, RAM Expandability upto using spare DIMM Slots (GB): 512, <b>Primary Storage/ Boot Drive:</b> Type of Drives used to populate the internal Bays: PCIe, Number of Drives: 1, Capacity of each Drive (GB): 512, <b>Secondary Storage:</b> Type of Drives used to populate the Internal Bays: SATA, Total number of Internal Bays populated with PCIe Drive 1, capacity of each PCIe drive: 512 GB, Total PCIe Drive Capacity: 512 GB, Number of RAID Controller Ports: 6, Speed of RAID Controller Ports (Gbps): 6, <b>Connectivity:</b> Type of Ethernet Ports: Dual Gigabit NIC 10/100/1000, Number of Ethernet Ports: 2, Wireless Connectivity: Yes, Type of Wireless Connectivity: Wi-Fi 802.11ac, Bluetooth Connectivity: Yes, Version of Bluetooth Available: 5, <b>Ports:</b> Number of USB Version 3 point 0/3 point 1, Gen 1 Ports: 8, Number of USB Type C Ports: 2, Number of DP Ports: 4, <b>Display:</b> Display Availability: Monitor, Display Size: 23.8 inches, Display Type: Non Touch, Panel Type: Flat, Panel Technology: IPS, Display Resolution (Pixels): 1920 x 1080, LED Backlit: Yes, TCO Compliance for Monitor: TCO 07, Colour Gamut: 99% sRGB, Monitor Stand: Height Adjustable, <b>Power:</b> Maximum Power (Watts): 950, Minimum Power Efficiency (%): 90, Power Management Unit: Yes, Redundant Power Supply: No, <b>Input Devices:</b> Mouse Connectivity: Wired, Type of Mouse: Optical Scroll, Keyboard Connectivity: Wired, Type of Keyboard: Standard with Rupee Symbol, <b>Generic:</b> Optical Drive: DVD R/W, Number of External Bays: 2, Security: H/W Based, Availability of Bundled Software: Yes, Type of Bundled Software: Artificial Intelligence	02

	Based Performance Improvement Software, <b>Certification:</b> BIS Registration under CRS of Meitv (Requisite certificate may be furnished as and when demanded by the buyer): Yes, BIS Registration Number and its Validity: R-67000094, ROHS Compliance: Yes, Other Certification Available (Requisite certificate may be furnished as and when demanded by the buyer): UL,FCC, <b>Operating Conditions:</b> Minimum Operating Temperature (Degree C): 5, Maximum Operating Temperature (Degree C): 35, Minimum Operating Humidity (%RH): 10, Maximum Operating Humidity (%RH): 85, <b>Warranty:</b> On Site OEM Warranty (Year): 3	
Computers (PC) All in one	12th Generation Intel Core i7 Processor, 16 GB of DDR4 RAM (expandable upto 64 GB), 1 TB SSD, Integrated graphics processor capable of 1920 x 1080 resolution or better, 23.8" widescreen flat-panel display, display resolution 1920 x 1080, Sound card or built-in audio and speakers, Built-in Microphone, Built-in Web Cam, Wi-Fi and Bluetooth enabled, HDMI port, USB Port 3.0, USB Port 2.0, wireless keyboard and mouse, operating system Windows 11 professional (64 bit), 3 years on-site warranty	24
Printer	Cartridge Technology: Composite Cartridge, Printing Technology: Laser, Type of Printing: Mono, Paper Size: A4, Print Speed per minute as per ISO/IEC 24734 in (A4) Size-Mono: 29, Resolution (Dpi): 600x600, Memory (MB): 64, Processor Speed: 500 MHz, Duplexing Feature: Yes, Duplex Print Speed (IPM): 18, Network Connectivity: Yes, Network Interface: Ethernet 10/100, Wireless Connectivity: Yes, Type of Wireless Connectivity: Wireless (802.11 b/g/n), USB Port: Yes, Number of Main Paper Trays: 1, Main Paper Tray Capacity: 150, Yield of the cartridge/Ink Tank/ Ink Pack supplied with Machine as per ISO/IEC: 19752/2004(E) for Black (Number of Prints): 1100, Duty Cycle (No. of Prints/month): 20000, On site OEM warranty (Years): 1	01
Wall Mount Monitor	Screen Size (Diagonal): 75", Resolution: 3840 x 2160, Brightness: 620 cd/m <sup>2</sup> (Typical), 850 cd/m <sup>2</sup> (Maximum), Viewing Angle (HxV): 16:09, Aspect Ratio: 6000:01:00, Contrast Ratio: 600,000:1, Dynamic Contrast Ratio: 6000:01:00, Response Time: 8 ms, Backlighting Technology: Direct LED, Input Ports: 4 x HDMI-Audio, Video (Side), Input Ports: 1 x RCA Composite - Video (Side), Input Ports: 1 x RCA Stereo (L/R)- Audio (Side), Output Ports: 1 x TOSLINK Optical - Audio (Side), USB Ports: 2x USB 2.0, Ethernet Ports: minimum one, Wi-Fi: Bluetooth latest, Display Orientation : Display Orientation enabled, HDCP Support: HDMI, DVI ports supported, Built-In Speakers: Yes, Speaker Configuration: minimum 30 W, Operating System: win 10/11, Storage: 500 GB Minimum, Supported Video File Types: All Latest format, Supported Audio File Types and Supported Photo File Types All Latest format, Warranty: 3Years, Mounting: Wheal based stand	01
UPS	1 KVA, Nominal Output Voltage 230V, Output Frequency 50/60 Hz +/- 1 Hz, Nominal Input Voltage 230V, Input frequency, 50/60 Hz +/- 3 Hz (auto sensing), Battery type Maintenance-free sealed LeadAcid battery with suspended electrolyte: leak proof, Typical recharge time 7.4 hour(s), 2 years onsite warranty	24

3. You are invited to submit your price quotation (through GeM Bid No.: GEM/2023/B/3599635) for the supply of Workstations, Computers, Printer, Wall Mount Monitor and UPS for Project Implementing Unit, Ecosystem Services Improvement Project as per specifications mentioned in Para 2 as per the format given in Annexure - I.
4. Quoted price will be evaluated and contract will be awarded to the responsive bidder offering the lowest evaluated rate.
5. EMD(s) must be marked "EMD for Supply of Workstations, Computers, Printer, Wall Mount Monitor and UPS" and addressed to the:
 

Project Director  
Ecosystem Services Improvement Project  
Room No: 143  
Indian Council for Forestry Research and Education  
P. O. New Forest, Dehradun, Uttrakhand-248006 (INDIA)
6. Quotation should be accompanied by adequate technical documentation and catalogue(s) and other printed material or pertinent information for item quoted, including names and addresses of supplier providing after sales service facilities.
7. The deadline for receipt of quotation at the address indicated above is 03 July 2023 by 13:00 hrs.
8. Quotation should be submitted as per the instruction contained in the Annexure – II of this document.
9. The prices should be quoted in Indian Rupees and should be inclusive of all taxes (GST). No price increase will be allowed after the submission of Quotations.
10. Validity of the Offer: Quotation shall be valid for a period of 40 days from the date for receipt of quotation(s) indicated in Paragraph 7 above.

11. Evaluation of Quotations: The procurement committee ESIP-PIU, ICFRE will evaluate and compare the quotations determined to be substantially responsive i.e. which are properly signed; and conform to the terms and conditions, and specifications of the RFQ.
12. Award of contract: The contract for supply of Workstations, Computers, Printer, Wall Mount Monitor and UPS will be awarded to the Firm whose quotation has been determined to be substantially responsive and who has offered the lowest price as per the specifications in the RFQ.
13. Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the procurement process and reject all quotations at any time prior to the award of contract.
14. The Firm whose quotation is accepted will be notified for the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the supply order.
15. All prices should be quoted F.O.R. destination inclusive of all taxes and contingent costs including, customs packing and forwarding, transportation, handling and insurance etc.
16. Standards: The Workstations, Computers, Printer, Wall Mount Monitor and UPS supplied under the contract shall conform to the standard prescribed/ specification mentioned there, against the goods in the financial bid.
17. ICFRE shall not be responsible for fluctuation of the market rate of the ordered above mentioned items. The firm shall be required to supply the above mentioned items at agreed rate only. The supply order may be terminated at any time due to non-performance of any of the terms and conditions of the agreement to the satisfaction of the Corporation.
18. The RFQ will be evaluated by the procurement committee of ESIP, ICFRE and the findings of the committee will be final and binding. The same cannot be challenged at any forum thereafter. Intending bidder will have to submit an undertaking in this regard.
19. ICFRE shall have the sole and unfettered discretion to decrease/increase the number of above-mentioned items to be purchased from the firm within the validity of the supply order.
20. Payment shall be made after successful delivery and installation of the goods / Works / Services.
21. Any representation/complaints pertaining to this RFQ shall be addressed to the Grievance Redressal Committee, ESIP-PIU, ICFRE, at [projectdirectoresip@gmail.com](mailto:projectdirectoresip@gmail.com).
22. The Project Director, ESIP, ICFRE reserves the right to cancel the contract on ground of unsatisfactory or delayed supply and failure to fulfill terms and conditions of the supply order.

Project Director  
ESIP, ICFRE



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2023/B/3599635  
Dated/दिनांक : 21-06-2023

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	03-07-2023 13:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	03-07-2023 13:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	40 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Environment Forest And Climate Change
Department Name/विभाग का नाम	Na
Organisation Name/संगठन का नाम	Indian Council Of Forestry Research And Education (icfre)
Office Name/कार्यालय का नाम	Icfre Hq
Total Quantity/कुल मात्रा	52
Item Category/मद केटेगरी	Workstation , Computers PC All in one , Printers , Wall Mount Monitor , UPS
BOQ Title/बीओक्यू शीर्षक	Procurement of Workstations Computers Printer Wall Mount Monitor and UPS
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	10 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	10 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No

**Bid Details/बिड विवरण**

<b>Document required from seller/विक्रेता से मांगे गए दस्तावेज़</b>	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
<b>Past Performance/विगत प्रदर्शन</b>	30 %
<b>Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया</b>	No
<b>Type of Bid/बिड का प्रकार</b>	Two Packet Bid
<b>Primary product category</b>	Workstation
<b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b>	2 Days
<b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
<b>Evaluation Method/मूल्यांकन पद्धति</b>	Total value wise evaluation

**EMD Detail/ईएमडी विवरण**

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	90000

**ePBG Detail/ईपीबीजी विवरण**

Required/आवश्यकता	No
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(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। 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।

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

**Beneficiary/लाभार्थी :**

Account Officer ICFRE

ICFRE HQ, NA, Indian Council of Forestry Research and Education (ICFRE), Ministry of Environment Forest and Climate Change

(Icfre Security Money/ Emd Account)

## Splitting/विभाजन

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

## MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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## MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	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 requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. 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.
3. 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.
4. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
5. Preference 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 .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
6. 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.

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

8. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 30% 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.

## Workstation

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

### Technical Specifications/तकनीकी विशिष्टियाँ

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	RANJEET SINGH RAWAT	248006,ICFRE HEAD QTR, PO-NEW FOREST DEHRADUN, UTTARAKHAND	2	10

## Computers PC All In One

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

### Technical Specifications/तकनीकी विशिष्टियाँ

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्र</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	RANJEET SINGH RAWAT	248006,ICFRE HEAD QTR, PO-NEW FOREST DEHRADUN, UTTARAKHAND	24	10

**Printers**

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

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	RANJEET SINGH RAWAT	248006,ICFRE HEAD QTR, PO-NEW FOREST DEHRADUN, UTTARAKHAND	1	10

### Wall Mount Monitor

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

#### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	RANJEET SINGH RAWAT	248006,ICFRE HEAD QTR, PO-NEW FOREST DEHRADUN, UTTARAKHAND	1	10

### UPS

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

#### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	RANJEET SINGH RAWAT	248006,ICFRE HEAD QTR, PO-NEW FOREST DEHRADUN, UTTARAKHAND	24	10

**Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें****1. Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

**2. OEM**

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

**3. Generic**

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

**4. Scope of Supply**

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

**5. 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.

**6. 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.

#### **7. Warranty**

Warranty period of the supplied products shall be 3 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

#### **8. 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.

#### **9. Forms of EMD and PBG**

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

ICFRE Security Money/ EMD Account  
payable at  
Dehradun

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.

#### **10. 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.

## **Disclaimer/अस्वीकरण**

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. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void 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 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.
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.

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.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

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./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।

**---Thank You/धन्यवाद---**