

Bid Document

Bid Details	
Bid End Date/Time	24-01-2023 15:00:00
Bid Opening Date/Time	24-01-2023 15:30:00
Bid Offer Validity (From End Date)	65 (Days)
Ministry/State Name	Ministry Of Finance
Department Name	Department Of Economic Affairs
Organisation Name	Security Printing And Minting Corporation Of India Limited (spmci)
Office Name	Janpath
Total Quantity	1
Item Category	Server (Q2)
Minimum Average Annual Turnover of the bidder (For 3 Years)	6 Lakh (s)
OEM Average Turnover (Last 3 Years)	6 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 Performance,Bidder Turnover,Certificate (Requested in ATC),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	40 %
Bid to RA enabled	No
Type of Bid	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation	2 Days
Estimated Bid Value	1350000
Evaluation Method	Total value wise evaluation

EMD Detail

Advisory Bank	Indusind bank
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EMD Amount	27000
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ePBG Detail

Advisory Bank	Indusind bank
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	42

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

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

Beneficiary:

Chief General Manager
 IDA PHASE-II, CHERLAPALLY, HYDERABAD-500051, TELANGANA, INDIA
 (India Government Mint, Hyderabad)

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 requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. 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.

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 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.

6. 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.

7. 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.

8. 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.

9. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 40% 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.

Server (1 pieces)

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

Brand Type	Registered Brand
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Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Processor	Processor Architecture	CISC(X86), RISC, EPIC Or higher

Specification	Specification Name	Bid Requirement (Allowed Values)
	Processor Make	Intel
	Number of Cores per Processor	8, 10, 12, 14, 16, 18, 20, 22, 24, 26, 28, 30, 32, 34, 36, 38, 40, 64, 11, 48 Or higher
	Processor Base Frequency (GHz)	2.1, 2.2, 2.3, 2.4, 2.5, 2.6, 2.7, 2.8, 2.9, 3, 3.1, 3.2, 3.3, 3.4, 3.5, 3.6, 3.7, 3.8, 3.9, 4 Or higher
	Processor Turbo Frequency (GHz)	3.2 - 5.0 Or higher
	Total Cache (L1+L2+L3) (MB)	11.0 - 256.0 Or higher
	Processor Description/ Number	Intel Xeon Silver 4112, Intel Xeon Gold 5122, Intel Xeon Gold 6126, Intel Xeon Gold 6126F, Intel Xeon Gold 6126T, Intel Xeon Gold 6128, Intel Xeon Gold 6132, Intel Xeon Gold 6134, Intel Xeon Gold 6138, Intel Xeon Gold 6138F, Intel Xeon Gold 6138P, Intel Xeon Gold 6138T, Intel Xeon Gold 6140, Intel Xeon Gold 6142, Intel Xeon Gold 6142F, Intel Xeon Gold 6144, Intel Xeon Gold 6146, Intel Xeon Gold 6148, Intel Xeon Gold 6148F, Intel Xeon Gold 6150, Intel Xeon Gold 6154, Intel Xeon Platinum 8156, Intel Xeon Platinum 8158, Intel Xeon Platinum 8168, Intel Xeon Silver 4208, Intel Xeon Silver 4209T, Intel Xeon Silver 4210, Intel Xeon Silver 4214, Intel Xeon Silver 4214Y, Intel Xeon Silver 4215, Intel Xeon Silver 4216, Intel Xeon Gold 5215, Intel Xeon Gold 5215L, Intel Xeon Gold 5215M, Intel Xeon Gold 5217, Intel Xeon Gold 5218, Intel Xeon Gold 5218B, Intel Xeon Gold 5218N, Intel Xeon Gold 5218T, Intel Xeon Gold 5220, Intel Xeon Gold 5220S, Intel Xeon Gold 5220T, Intel Xeon Gold 5222, Intel Xeon Gold 6230, Intel Xeon Gold 6230N, Intel Xeon Gold 6230T, Intel Xeon Gold 6234, Intel Xeon Gold 6238, Intel Xeon Gold 6238L, Intel Xeon Gold 6240, Intel Xeon Gold 6240L, Intel Xeon Gold 6240M, Intel Xeon Gold 6240Y, Intel Xeon Gold 6242, Intel Xeon Gold 6244, Intel Xeon Gold 6246, Intel Xeon Gold 6248, Intel Xeon Gold 6252, Intel Xeon Gold 6252N, Intel Xeon Gold 6254, Intel Xeon Platinum 8256, Intel Xeon Platinum 8260, Intel Xeon Platinum 8260L, Intel Xeon Platinum 8260Y, Intel Xeon Platinum 8268, Intel Xeon Platinum 8270, Intel Xeon Platinum 8268M, Intel Xeon Platinum 8280, Intel Xeon Platinum 8280L, Intel Xeon Platinum 8280M, Intel Xeon Platinum 9242, Intel Xeon Platinum 9282, Intel Xeon Gold 6143, Intel Pentium G5420, Intel Core i3-9100, Intel Xeon E-2224, Intel Xeon E-2234, Intel Xeon E-2226G, Intel Xeon E-2244G, Intel Xeon E-2236, Intel Xeon E-2274G, Intel Xeon E-2276G, Intel Xeon E-2278G, Intel Xeon E-2286G, Intel Xeon Silver 4210T, Intel Xeon Silver 4215R, Intel Xeon Silver 4210R, Intel Xeon Silver 4214R, Intel Xeon Gold 6250, Intel Xeon Gold 6256, Intel Xeon Gold 5218R, Intel Xeon Gold 6226R, Intel Xeon Gold 6246R, Intel Xeon Gold 5220R, Intel Xeon Gold 6242R, Intel Xeon Gold 6230R, Intel Xeon Gold 6240R, Intel Xeon Gold 6238R, Intel Xeon Gold 6248R, Intel Xeon Gold 6258R, Intel Xeon Platinum 9221, Intel Xeon Platinum 9222, Intel Xeon Platinum 8380HL, Intel Xeon Platinum 8380H, Intel Xeon Platinum 8376HL, Intel Xeon Platinum 8376H, Intel Xeon Platinum 8360HL, Intel Xeon

Specification	Specification Name	Bid Requirement (Allowed Values)
		Platinum 8360H, Intel Xeon Platinum 8354H, Intel Xeon Gold 6348H, Intel Xeon Gold 6330H, Intel Xeon Gold 5320H, Intel Xeon Gold 6328HL, Intel Xeon Gold 6328H, Intel Xeon Platinum 8353H, Intel Xeon Gold 5318H, Intel Xeon Platinum 8356H, Intel Xeon Platinum 8368Q, Intel Xeon Platinum 8380, Intel Xeon Platinum 8368, Intel Xeon Platinum 8360Y, Intel Xeon Platinum 8358, Intel Xeon Platinum 8358P, Intel Xeon Platinum 8352Y, Intel Xeon Platinum 8352V, Intel Xeon Platinum 8352S, Intel Xeon Gold 6348, Intel Xeon Gold 6338, Intel Xeon Gold 6338N, Intel Xeon Gold 6342, Intel Xeon Gold 6330, Intel Xeon Gold 5320, Intel Xeon Gold 6330N, Intel Xeon Gold 6354, Intel Xeon Gold 6346, Intel Xeon Gold 6334, Intel Xeon Platinum 8351N, Intel Xeon Gold 6314U, Intel Xeon Silver 4310, Intel Xeon Gold 6210U, Intel Xeon E-2314, Intel Xeon E-2324G, Intel Xeon E-2334, Intel Xeon E-2374G, Intel Xeon E-2336, Intel Xeon E-2356G, Intel Xeon E-2386G, Intel Xeon Gold 6209U, Intel Xeon Gold 6210U, Intel Xeon Gold 6212U, Intel Xeon Silver 4309Y, Intel Xeon Gold 5315Y, Intel Xeon Silver 4310T, Intel Xeon Gold 5317, Intel Xeon Silver 4314, Intel Xeon Gold 6326, Intel Xeon Silver 4316, Intel Xeon Gold 5320T, Intel Xeon Gold 5318N, Intel Xeon Gold 5318Y, Intel Xeon Platinum 8352M, Intel Xeon Platinum 8362 Or higher
Chassis	Form Factor	Rack, Tower Or higher
	Size (RU)	2
Motherboard	Maximum number of Sockets available on Server	2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 Or higher
	Maximum number of Sockets populated with Processors available on Server	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 Or higher
Co Processor / GPU	Availability of Co Processor /GPU	Yes, No Or higher
Memory	Type of RAM	DDR4 SDRAM with ECC
	DDR SDRAM Size(GB)	64.0 - 6144.0 Or higher
	DDR NVRAM Size (GB)	0.0 - 1600.0 Or higher
SSD Storage	Type of Interface for SSD	NA
	Total Capacity Offered with SATA SSD (GB)	0.0 Or higher
	Total Capacity Offered with SAS SSD (GB)	Any applicable numeric value
	Total Capacity Offered with NVMe SSD (GB)	Any applicable numeric value
HDD Storage	Type of Interface for Hard Disk Drive	SAS
	Total Storage Capacity offered with SATA Drive (GB)	0.0 Or higher

Specification	Specification Name	Bid Requirement (Allowed Values)
	Total Storage Capacity offered with SAS Drive (GB)	1200.0 Or higher
	Total Storage Capacity offered with NL SAS Drive (GB)	0.0 Or higher
RAID	RAID level	1, 5, 0
	No of RAID Controller Ports	8 Or higher
	Speed of RAID Controller Ports (Gbps)	12 Or higher
Ports & Interfaces	Network Card Supported	1G, 10G
	Number of Networking Interface Cards (LAN)	2, 3, 4, 5, 6, 7, 8, 1 Or higher
	Total Number of Ethernet Ports required in Server	4x1G
	Networking Interface Card Features	Asset Feature Tracking, Security Management, Remote Wake up, Each Adapter should support vNICs
	Number of Single port FC HBA card	0, 1, 2, 3, 4 Or higher
	Number of Dual port FC HBA card	0, 1, 2, 3, 4 Or higher
	Number of Quad port FC HBA card	0, 1, 2, 3, 4 Or higher
	FC HBA Speed (Gbps)	8, 16, 32, NA Or higher
	Number of Converged Network Adaptor (CNA)	0, 1, 2, 3, 4 Or higher
	Number of Ports per CNA card	Dual Port, Quad Port, NA Or higher
	CNA Port Speed (Gbps)	10, 25, 40, 50, 100, 200, 0 Or higher
	Length of LC-LC Cable per SFP+ Port (meter)	5, 10, 15, 0 Or higher
	Length of LC-LC Cable per HBA Port (meter)	5, 10, 15, 0 Or higher
	Length of LC-LC Cable per CNA Port (meter)	5, 10, 15, 0 Or higher
	Video Controller (support VGA or above resolution)	Yes, No Or higher
	Keyboard Port	Yes, No Or higher
	Mouse Port	Yes, No Or higher
Certifications	Certifications/Compliance (OS)	Windows, Red Hat Linux, Suse Linux

Specification	Specification Name	Bid Requirement (Allowed Values)
Features	Management Features-1	Remoter power On/ Shutdown of server,, Remote Management of Server over LAN & WAN with SSL encryption through gigabit management port,, Should have virtual Media support with all required licenses., Remote KVM, Server Health Logging, Out of Band Management
	Security Features-1	Secure Boot(Firmware and Bios Level Security), Provision to lock the system on breach, Hardware root of trust/Dual Root of Trust, Server should provide policy based security, Server should provide server intrusion detection,, "Malicious Code Free design" (to be certified by OEM)
Generic	Redundant Power Supply	Yes Or higher
	Hot Swappable (Redundant Power Supply)	Yes Or higher
	Power Supply Efficiency	Platinum, Titanium, Bronze Or higher
	Redundant Fan	Yes Or higher
	Hot Swappable (Redundant Fan)	Yes Or higher
Benchmark	SPEC int_rate_base 2017 for the product (must be available on SPEC dot ORG before evaluation)	82.2 Or higher
	SPEC fp_rate_2017 for the product (must be available on SPEC dot ORG before evaluation)	91.0 Or higher
Warranty	On Site OEM Warranty (Year)	3, 4, 5, 7 Or higher

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Rajkumar Ramdoss	500051,India Govt Mint, IDA, Phase-II Cherapally, (R.R district) Hyderabad , Telangana	1	90

Buyer added Bid Specific Additional Scope of Work

S.No.	Document Title	Description	Applicable i.r.o. Items
1	Storage Server View	Technical specification & scope of work for storage server	Server(1)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

Buyer Added Bid Specific Terms and Conditions

1. Generic

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

2. Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address INDIA GOVERNMENT MINT IDA PHASE-II, CHERLAPALLY HYDERABAD-500051 TELANAGAN, INDIA CONTACT NO: 040-27268300(ext: 291/117).

3. Generic

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

4. Generic

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 5 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

5. 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 %.

6. Generic

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

7. Generic

IT equipment shall be IPv6 ready from day one.

8. Generic

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.

9. Generic

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

10. **Generic**

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

11. **Generic**

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

12. **Generic**

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.

13. **Forms of EMD and PBG**

Bidders can also submit the EMD with Account Payee Demand Draft in favour of INDIA GOVERNMENT MINT, HYDERABAD(A UNIT OF SPMCIL) payable at HYDERABAD. 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.

14. **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 (Name of the Buyer). 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

15. **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 INDIA GOVERNMENT MINT, HYDERABAD(A UNIT OF SPMCIL) payable at HYDERABAD. 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.

16. **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 INDIA GOVERNMENT MINT, HYDERABAD(A UNIT OF SPMCIL) 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.

17. **Scope of Supply**

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

18. **Purchase Preference (Centre)**

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% 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 percentage of 25% of total value.

19. **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.

20. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1. The bidder has to submit Udyam registration certificate for the tendered item for seeking MSEs exemption i.e. exemption from submission of EMD amount, exemption from past experience and annual turnover.
2. The bidder firm should submit GST registration certificate.
3. Past Experience: The bidder should have experience of having manufactured & supplied atleast one number of similar kind of goods i.e. storage servers with same or higher specification, in any one of the last five years ending on previous day of bid opening.
4. Capability: The bidder should have annual capacity to manufacture and supply atleast 1 number as mentioned in the bid document and should submit documentary proof like copy of past purchase order and work performance certificates for supply of the tendered items. The bidder firm should also submit documentary proof like copy of past purchase order and work performance certificates for supply of the tendered items.
5. The bidder firm submit declaration on firm's letter head duly signed and stamped stating that "The firm is not under liquidation, court receivership or similar proceedings and also not bankrupt).
6. Financial Criteria:
 - a. Minimum average annual turnover of the firm during the last three years must be at least 6 lakhs.
 - b. The net worth of the firm should not have eroded by more than 30% in the last three years up to FY ending on 31.03.2022.
 - c. The net worth of the firm should not be negative on 31.03.2022.
 - d. Bidder firm should not have suffered any financial loss for more than one year during the last three

years ending on 31.03.2022 i.e. 2019-20, 2020-21 & 2021-22.

e. The firm should submit CA audited and certified balance sheet and profit & loss statement for the FY 2019-20, 2020-21 & 2021-22.

7. On site OEM warranty: 3 years.

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21. **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.

22. **Service & Support**

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

23. **Service & Support**

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

24. **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.

25. **Warranty**

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

26. **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.

27. **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.

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. 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](#)

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---