





Bid Document

Bid Details			
Bid End Date/Time	5-01-2022 21:00:00		
Bid Opening Date/Time	15-01-2022 21:30:00		
Bid Life Cycle (From Publish Date)	90 (Days)		
Bid Offer Validity (From End Date)	80 (Days)		
Ministry/State Name	Ministry Of Health And Family Welfare		
Department Name	Department Of Health And Family Welfare		
Organisation Name	All India Institute Of Medical Sciences (aiims)		
Office Name	Aiims, New Delhi		
Total Quantity	50		
Item Category	All in One PC (Q2) ()		
Minimum Average Annual Turnover of the Bidder	15 Lakh (s)		
OEM Average Turnover (Last 3 Years)	100 Lakh (s)		
Years of Past Experience required	3 Year (s)		
MSE Exemption for Years of Experience and Turnover	nd No		
Startup Exemption for Years of Experience and Turnover	No No		
Document required from seller	Experience Criteria, Past Performance, Bidder Turnover, Certificate (Requested in ATC), OEM Authorization Certificate, OEM Annual Turnover, Additional Doc 1 (Requested in ATC), Additional Doc 2 (Requested in ATC), Additional Doc 3 (Requested in ATC), Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer		
Past Performance	30 %		
Bid to RA enabled	Yes		
RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders		
Time allowed for Technical Clarifications during technical evaluation	2 Days		
Estimated Bid Value	3500000		
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).	39

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

Beneficiary:

Head, NCI-AIIMS

National Cancer Institute, All India Institute of Medical Sciences, Village - Badsa, Tehsil - Badli, District - Jhajjar, Haryana-124105

(Head, Nci-aiims)

Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	Yes
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MSE Purchase Preference

MSE Purchase Preference	Yes

- 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. 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.

- 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. 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.
- 7. 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.
- 8. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

All In One PC (50 pieces)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Brand Type	Registered Brand

Technical Specifications

* As per GeM Category Specification

Specification	Specification Name	Bid Requirement (Allowed Values)	
Processor	Processor Make	Intel	
	Processor Generation	10.0 Or higher	

Specification	Specification Name	Bid Requirement (Allowed Values)		
	Number of Cores per Processor	2, 4, 6, 8, 10 Or higher		
	Processor Description	Intel Core i5, Intel Core i7, Intel Core i9 Or higher		
	Processor Number	Intel Core i5 10210U, Intel Core i5 10400T, Intel Core i5 10500T, Intel Core i5 10600T, Intel Core i7 10700T, Intel Core i5 10400, Intel Core i9 10900T, Intel Core i5 10500, Intel Core i5 10600, Intel Core i7 10700, Intel Core i7 10700K, Intel Core i9 10900, Intel Core i9 10900K, 10th-generation Intel Core i5, Turbo Boost up to 4.5GHz, 10th-generation Intel Core i5, Turbo Boost up to 4.8 GHz, 10th-generation Intel Core i7, Turbo Boost up to 5.0GHz Or higher		
Motherboard	Chipset Series	Intel H Series, Intel B Series, Intel Q Series, OEM, Inte Z Series Or higher		
	Chipset Number	Intel H110, Intel H270, Intel H310, Intel H370, Intel B250, Intel B360, Intel Q 250, Intel Q 270, Intel Q 370, On OEM Motherboard, Intel B460, Intel Q470, Intel H 470, Intel H 410, Intel Z 490, Intel Q570, Intel B560, Intel H510 Or higher		
Graphics	Size of Memory in Case of Dedicated Graphic Card (GB)	0, 1, 2, 3, 4, 8 Or higher		
Operating System	Operating System (Factory Pre-Loaded)	Windows 10 Professional		
Memory	RAM Size (GB)	8, 16, 32, 64 Or higher		
	RAM Expandability up to(using spare DIMM Slots in GB)	8, 16, 32, 64, 0 Or higher		
Storage	Type of Drives used to populate the Internal Bays	HDD, SSD, PCIe_SSD		
	Total HDD Capacity (GB)	1000, 1500, 2000, 2500, 3000 Or higher		
	Total SSD Capacity (GB)	128, 256, 384, 512, 768, 1024, 2048, 4096, 0 Or higher		
Display	Display Size (INCHES)	21.5, 22, 23.6, 23.8, 27, 34, 37.5 Or higher		
	Display Type	Non Touch, Touch Or higher		
Panel Technology		IPS, TN, VA, WVA Or higher		
	Display Resolution (PIXELS)	1366×768, 1440 x 900, 1600 x 900, 1920×1080, 1920 x 1200, 3200×1800, 3840 x 2160, 3440 x 1440, 4096×2304, 5120×2880 Or higher		
Availability of Webcam integrated with Display		Yes		
	Availability of Speakers integrated with Display	Yes		
Warranty	On Site OEM Warranty (Year)	3, 5 Or higher		

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Virender Kumar	124105,National Cancer Institute, AIIMS, New Delhi, Vill- Badsa, Tehsil : Badli, District : Jhajjar	50	90

Buyer Added Bid Specific Terms and Conditions

- 1. Experience Certificate for the supply of the same to any Govt/ PSU/ any renowned private organisation along with Supply/ Purchase Order.
- 2. Make in india specific authorisation certificate needs to be enclosed.

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.

4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

- 1. Buyer Should Submit the Authorization certificate against the Particular Bid.
- 2. Buyer Should Submit the PBG Physically at Asst. Store Officer Room for the period of Warranty plus 03months.
- 3. In case of any ambiguity, the content given in the Document uploaded under Buyer added ATC shall prevail. For amendments (if any) in the tender/bid document, please also refer to www.aiims.edu from time to time.

5. Buyer Added Bid Specific ATC

Buyer uploaded ATC document Click here to view the file.

6. 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.

7. Generic

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.

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---