

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	29-09-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	30-09-2026 15:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	West Bengal
विभाग का नाम/Department Name	West Bengal State Electricity Distribution Company Limited (wbsecl)
संगठन का नाम/Organisation Name	N/a
कार्यालय का नाम/Office Name	Kolkata
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :js4.lr-wb@gov.in Buyer Email id: gm.hrdd@wbsecl.in
कुल मात्रा/Total Quantity	25
वस्तु श्रेणी /Item Category	Entry and Mid Level Desktop Computer (Q2)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	11 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	75 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
टर्नओवर पात्रता मानदंड/Turnover eligibility criteria	To be verified by the buyer at the time of technical evaluation
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Cert (Requested in ATC),OEM Authorization Certificate,OEM Anr Turnover,Additional Doc 1 (Requested in ATC),Additional D (Requested in ATC),Additional Doc 3 (Requested in ATC),Ac Doc 4 (Requested in ATC),Compliance of BoQ specification supporting document *In case any bidder is seeking exemption from Experience Turnover Criteria, the supporting documents to prove his e for exemption must be uploaded for evaluation by the buy
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be d to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
विगत प्रदर्शन /Past Performance	80 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	4 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
अनुमानित बिड मूल्य / Estimated Bid Value	2375000
Payment Timelines	Payments shall be made to the Seller within 45 days of iss consignee receipt-cum-acceptance certificate (CRAC) and submission of bills (This is in supersession of 10 days time provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
वित्तीय दस्तावेज की आवश्यकता है / Financial Document Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	47500

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	38

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई केटेगरी 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।
EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category 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). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in the name of the Beneficiary, wherever it is applicable.

(c). ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the bidder in the form of a surety bond.

लाभार्थी /Beneficiary :

GM-HRDD

Kolkata, West Bengal State Electricity Distribution Company Limited (WBSEDCL), N/A,

(Subrata Mukherjee)

UIN Number NCTGC2415P

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

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	No
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एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the average 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 of the product offered by themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC 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 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 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 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. 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.

5. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% 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. Copies of relevant contracts (proving supply of cumulative order quantity in 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.

6. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1.
- If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1.

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
22-09-2026 12:00:00	5th Floor, 'D' Block, Vidyut Bhavan, Salt Lake, Block - DJ, Sector - II, Kolkata - West Bengal

Entry And Mid Level Desktop Computer (25 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

[* जेम कैटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Values)
PROCESSOR	Description of Stores	Desktop Computer with Table Mount Monitor System Compatible Chipset as per Processor Make with Mini USB Port
	Computer Type	Mid Level
	Processor Number	AMD Ryzen 5 5600G, Intel Core i5 12400 Or higher
MOTHERBOARD	Expansion Slots (PCIe x 1)	1, 2 Or higher
	Expansion Slots (PCIe x 16)	1, 2 Or higher
	Expansion Slots (M Dot 2) for SSD	1, 2 Or higher

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Values)
	Trusted Platform Module	Discrete TPM 2.0
GRAPHICS	Graphics Type	Integrated
OPERATING SYSTEM	Factory Pre-loaded Operating System by Desktop OEM	Window 11 Professional
MEMORY (RAM)	RAM Size (Memory Card/Module) (in GB) (Capacity to be installed in the System)	16, 32 Or higher
	Memory Expandable Up To (in GB)	64, 128 Or higher
STORAGE	Type of Storage Installed with the System	NVMe-SSD
	SSD - Storage Capacity (in GB)	512, 1024, 2048 Or higher
	HDD - Storage Capacity (in GB)	0 as SSD only Installed Or higher
Monitor	Availability of Monitor	Yes as per IS 13252 (Part 1)
	Panel Type	In Plane Switching (IPS)
	Display Technology	LED Backlit LCD (Liquid Crystal Display)
	Screen Size (in CMs)	53.1 - 58 (20.91" - 22.83")
	Maximum Resolution (Pixels)	1920 x 1080 (Full HD)
INPUT DEVICES	Mouse Connectivity	USB Wired, Wireless Or higher
	Keyboard Connectivity	USB Wired, Wireless Or higher
	Type of Keyboard	Standard
WARRANTY	On Site OEM Warranty (in Year)	3, 4, 5 Or higher

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

क्र.सं./S.No	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Date
1	Niladri Ghosh	700091,Karunamoyee, Salt Lake	25	21

Special terms and conditions-Version:7 effective from 09-09-2026 for category Entry and Mid Level Des Computer

1.

Category	
Specification / MeitY Model	The category has been created in accordance with the Model Technical Specification issued by Ministry of Electronics and Information Technology (MeitY) vide letter No. W-43/4/2020-IPHW dated 19.08.2024 and is based on the parameters defined therein. Buyers shall not prescribe, through
1 Technical Specification / ATC Restrictions	Added ATCs, any technical parameter, allowed value, particular processor, processor brand, processor manufacturer or other requirement which restricts or overrides the Category Specifications. Clause 10 of the GeM General Terms and Conditions (GTC) shall apply accordingly.
2 Product Verification	Each supplied Device shall bear a unique device serial number or other unique device identifier traceable to the OEM. The Buyer/Consignee shall be able to verify the authenticity of the supplied product including the configuration through the OEM website.
3 Requirement of OEM Logo	Buyers shall not prescribe a requirement for embossing, engraving, printing or affixing the OEM name/logo on the motherboard or any internal component.
4 Operating System - OEM/Publisher Status	There shall be no mandatory requirement that the OEM of the offered device should be a Microsoft Device Partner or hold any specific Microsoft authorisation. Where an Operating System other than Microsoft Windows is offered, no specific partner status or authorisation from the concerned Operating System publisher/provider shall be mandated.
5 Operating System - Licensing	Where Microsoft Windows is supplied, it shall be a genuine, legally licensed and duly activated Windows edition/version declared in the catalogue, and the licence shall be obtained through a valid licensing or distribution mechanism authorised by Microsoft. Where any other Operating System is supplied, it shall comply with the applicable licensing terms and conditions of the concerned Operating System publisher/provider, wherever licensing is applicable.
6 Operating System - Verification	Where Microsoft Windows is supplied pre-installed, the Buyer/Consignee shall be able to verify the supplied Windows Operating System is genuine and duly activated through the OEM, i.e. Microsoft valid digital licence or any other licensing mechanism permitted by Microsoft for the supplied device shall be acceptable. Where any other Operating System is supplied, similar verification of licence authenticity and/or activation status shall be required only where the concerned Operating System publisher/provider provides a device-level or equivalent verification mechanism. Where no such verification mechanism is provided, this requirement shall not apply.
7 Operating System - Applicability	The requirements relating specifically to Microsoft Windows licensing, activation and verification shall apply where Microsoft Windows forms part of the contracted configuration. Where an Operating System other than Microsoft Windows is supplied, the applicable licensing requirements of the concerned Operating System publisher/provider shall be complied with, and verification of licence authenticity and/or activation shall be required only where such verification is supported by the concerned Operating System publisher/provider.
8 Operating System-specific Certification / Compatibility	Hardware compatibility certificate prescribed by a particular Operating System publisher/provider shall be requested by buyers.
9 USB Port Declaration / Higher Interface Standard	Each physical USB port shall be declared only once under the highest interface capability supported by that port. The same physical port shall not be counted under multiple USB generations/types or interfaces because of backward compatibility. A technically backward-compatible higher-generation version of the prescribed USB/interface standard may be offered where it meets or exceeds the functionality and performance of the prescribed standard and complies with all other Category requirements.
10 Warranty	The warranty applicable to the supplied Device shall be as specified/selected in the product announcement reflected in the resultant contract. The applicable warranty shall be verifiable through the OEM website, OEM customer support facility or warranty certificate/tag provided by the OEM.

Installation requirements, wherever applicable, shall be specified by the Buyer in the bid under Installation, Commissioning and Testing (ICT) clause. Where installation is stipulated in the bid, Seller shall be responsible for installation of the complete system and for demonstrating its satisfactory functioning to the Consignee or the Buyer's authorised representative.

- 1 Scope of
1 Installation In the case of Direct Purchase and L1 Purchase, installation of the computer system by the Seller is mandatory.

Installation shall be limited to the supplied computer system and shall not include supply or installation of separately procurable software such as antivirus software, office productivity software, etc., such software forms part of the contracted scope through an appropriate GeM category.

- Buyer/Consignee
1 Obligations
2 for
Installation Where installation is included in the resultant contract, the Buyer/Consignee shall provide reasonable access to the installation location and make available the necessary site infrastructure, including supply, networking and other site-preparation requirements not forming part of the Seller's contract scope. Necessary entry/gate passes, where required, shall be facilitated by the Buyer/Consignee.

- 1 Acceptance
3 of Supplies Before acceptance and generation of CRAC, the Buyer/Consignee may verify, as appropriate, that the supplied device conforms to the contracted specifications, configuration, quantity and warranty requirements and is free from apparent physical damage or defects. The supplied product shall be unused and non-refurbished. The Buyer/Consignee may verify the packaging, supplied accessories/documentation, installed operating system where applicable, unique device serial number/identifier, contracted configuration and applicable warranty.

- 1 HDD/SSD
4 Storage
Retention Where required on account of information-security or data-retention considerations, the Buyer shall prescribe an appropriate contractual condition under ATCs (in case of procurement via bids) re retention of storage media such as HDDs/SSDs used in the supplied device.

- 1 Availability
5 of Monitor Supply of the monitor shall be governed by the applicable Category parameter relating to "Availability of monitor". Any specifications or requirements relating to the monitor shall apply only where they form part of the contracted configuration.

- 1 Configurati
6 Alteration -
Seller The configuration supplied shall conform to the configuration offered in the catalogue and resultant contract and shall be supported/authorised by the OEM. The Seller shall not make any alteration or substitution of components which results in deviation from the contracted configuration or affect warranty/support. The machine should be delivered to the Consignee in its original, factory-approved configuration.

- 1 Service
7 Escalation
Matrix The Seller shall provide appropriate contact details and an escalation matrix for warranty/service support to the Buyer/Consignee at the time of delivery.

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/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% of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the order quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

WEST BENGAL STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED

BID-SPECIFIC ADDITIONAL TERMS & CONDITIONS (ATC)

Procurement of Desktop Computer with CPU, Monitor, Keyboard, Mouse and Related Accessories

Bid-Specific Additional Terms & Conditions

Sl. No.	Clause / Subject	Detailed ATC Requirement
1	OEM Authorization / MAF	OEM or their Authorized Dealer only .Copy of OEM authorization on OEM letterhead, signed and stamped to be uploaded.
2	OEM Service Presence	OEM shall have its own registered service centre / in West Bengal with direct payroll service Engineer. Documentary proof such as registration, electricity bill, municipal tax receipt or equivalent of Office or Service Centre shall be submitted.
3	Uniform OEM Branding	CPU/cabinet, monitor, wired keyboard and wired mouse shall be from the same OEM. Components shall bear genuine permanent OEM identification/logo; pasted stickers shall not substitute for OEM marking.OEM Logo should be embossed on Mother Board.
4	OEM Market Standing	OEM shall be an established desktop manufacturer. a. Where an IDC/top-five criterion is specified in the bid, supporting evidence from the latest available IDC/enterprise recognized report shall be submitted.
5	OEM Turnover	OEM's average turnover should be more than Rs.100 crore for FY- 2023-24, FY 2024-25 and , FY 2025-26 . Proof documents to be uploaded.
6	OEM Operational Period	OEM shall have been operating in India for past minimum years period prescribed in the bid. Certificate of incorporation, annual report or equivalent documentary proof to be furnished.
7	Factory-Preloaded Genuine OS	Desktop shall have genuine factory-preloaded Microsoft Windows 11 Professional or higher Professional edition. OEM declaration confirming original factory preloaded OS shall accompany the technical bid.
8	OS Licensing / Activation	The OS shall be validly licensed and activated. If the license is embedded in BIOS/UEFI, automatic reinstallation and activation shall be supported without a separate activation key.
9	Recovery Media / Image	OEM-approved recovery media or downloadable recovery image containing drivers, firmware, utilities and partitioning with complete reinstallation instructions, shall be provided and remain available .
10	Certifications	Quoted products(OEM of Desktops) shall comply with certifications/standards specifically stipulated in the bid such as RoHS, CE, BEE/Energy Star and applicable ISO certifications 9001,14001,27001,. Valid documentary evidence shall be submitted.

11	Monitor Certifications	Monitor shall comply with the applicable IS/IEC requirement and certifications stipulated in the bid, including T/TCO where specifically required.
12	Windows Compatibility	Hardware shall be fully compatible with the latest specified Windows Professional edition applicable to the OEM compatibility certificate/declaration shall be provided.
13	OEM Hardware Identification	Motherboard and major internal hardware shall carry unique, traceable OEM identification/markings as applicable to the offered model.
14	Malicious Code Certificate	OEM/bidder shall certify that supplied hardware, firmware and factory-installed software are free from internally embedded malicious code/backdoors, to the best of OEM's certification.
15	Technical Compliance	Clause-wise compliance shall be submitted on bidder's letterhead with company seal and signature. Exact offer make/model/configuration shall match the bid; material mismatch may lead to rejection.
16	Technical Brochure / OEM URL	Detailed technical datasheet/brochure for the exact model shall be available on the OEM's official website. Public URL(s) shall be furnished with the technical specification.
17	Drivers	Required drivers, firmware and utilities shall be available from the OEM website for at least the period specified in the bid, and not less than three years from installation, where so stipulated.
18	Service Support	OEM shall provide an effective complaint-registration mechanism, Toll free Number and escalation mechanism and attend warranty calls at consignee locations. The complaint handling warranty period shall be attended within 24 hours. In case, there is need of replacement of any component, the same shall be supplied within 48 hours. The duration of complaint shall be on Call to resolve basis. Besides, OEM shall provide online support to all the hardware and software shall be provided.
19	Comprehensive On-site Warranty	Complete supplied system shall carry minimum 3-year comprehensive on-site OEM warranty from final acceptance or completion of installation, commissioning and testing as specified in the bid. OEM warranty certificate shall be submitted at delivery.
20	Warranty Rectification	OEM/bidder shall rectify covered defects/breakdown during warranty with required parts, labour and service without additional cost to WBSEDCL.
21	Non-Obsolescence	Only current, commercially supported products shall be quoted. Bidder/OEM shall certify that the quoted model shall not be obsolete and will not reach End-of-Life within the period specified in the bid, e.g. five years.

22	Bidder Experience	<p>Bidder shall have relevant experience in large-scale supply of desktop PCs/laptops/similar IT equipment to Government, Semi-Government, PSU, Banks or institutional establishments, as prescribed. Purchase orders/contracts or performance certificates shall be submitted. Non-Blacklisting Declaration.</p> <p>Must be submitted on OEM letterhead with signature and seal.</p>
23	Past Performance	Bidder shall meet the past-performance criterion specified in the GeM bid and furnish supporting evidence wherever required.
24	Packing & Forwarding	Supplier shall use adequate protective packing against damage, moisture, shock and loss during transit and remain responsible for transit loss/damage attributable to inadequate packing.
25	Freight	Freight/transportation to designated consignee location shall be borne by the supplier where stipulated in the contract; no extra freight shall be payable beyond accepted rates.
26	Transit Insurance	Transit insurance/risk shall be in supplier scope where specified. Loss/damage during transit attributable to supplier responsibility shall be rectified/replaced as per contract.
27	Installation & Commissioning	OEM/bidder shall install, configure, test and commission all systems and accessories at consignee locations within the stipulated period, e.g. 10 working days from delivery where prescribed.
28	Legal Jurisdiction	Disputes relating to the order shall be subject to competent courts at Kolkata, West Bengal,
29	Force Majeure	Recognized force-majeure events beyond reasonable control, including war, civil commotion, natural calamities, flood, fire and Government orders, shall be dealt with as per applicable GeM/contract provisions, subject to notification and documentary proof.
30	Rejection / Cancellation	WBSEDCL may reject offers, cancel the bid/order or take any other action permitted by the applicable procurement/GeM provisions. No compensation shall arise from law exercise of such rights.
31	Termination	Failure in delivery, installation, commissioning, quality or other material contractual obligations may result in termination/cancellation and recovery of admissible costs in accordance with the contract/GeM provisions.
32	Penalty / LD	Delay attributable to supplier shall attract applicable liquidated damages/penalty under prevailing GeM/contract provisions, subject to the prescribed maximum.

33	Subletting / Assignment	Contract shall not be assigned, transferred or sublet out prior written approval except where permitted applicable GeM/contract provisions.
34	Performance Security	Where applicable, successful bidder shall furnish Performance Security/ePBG within the prescribed time, amount, validity and format under prevailing GeM GTC, bid and contract.
35	PAN / GST / Vendor Registration	Bidder shall possess valid PAN and applicable valid registration (last 2yrs) and furnish documents required for WBSEDCL vendor creation and payment processing. GST return evidence shall be furnished where specifically required.
36	Mandatory Documents	All documents requested in bid, ATC and corrigendum shall all be uploaded, including experience, past performance, bidder turnover, OEM authorization/MAF and additional documents. Missing mandatory documents may render bidder liable for rejection subject to GeM provisions.
37	No Refurbished Components	All goods and components shall be brand-new, unaltered, genuine and factory-fresh. Refurbished, reconditioned, repaired, used or cannibalized components shall not be allowed.
38	Payment	Payment shall be processed as per GeM contract and WBSEDCL procedure after successful delivery, installation, commissioning and acceptance and submission of paid invoice, warranty and supporting documents, subject to statutory deductions.
39	Complete Scope	Supply shall include CPU/cabinet, monitor, keyboard, mouse, required power/connectivity cables and all accessories expressly specified. No extra payment shall be payable for included scope.
40	Intel Processor	Where the bid requires Intel processor, only an Intel processor meeting/exceeding the stipulated specifications shall be offered. Exact processor model shall be declared and supported by OEM documentation.
41	Inspection & Acceptance	WBSEDCL may inspect/test supplied goods for conformity. Non-conforming goods may be rejected and shall be replaced/rectified by supplier at no additional cost, subject to contract/GeM provisions.
42	GeM / Statutory Compliance	Bidder shall comply with applicable GeM GTC, STC, specific conditions, statutory requirements and resultant contract. Applicable GeM contractual provisions shall prevail in case of conflict.

43	DELIVERY LOCATION & ADDRESSES	NO. OF DESKTOP REQUIREMENT	PHONE NUMBER
a)	GM(HRD&TRG/PM) Bidyut Bhavan, 5th Floor: D-Block: Bidhannagar: Kolkata -700 091	14	9230962552
b)	THE PRINCIPAL, EETI - Kolkata(New Town) Plot No. AA-III-B/8,Premise No. 513333 Action Area IIIB, New Town, Rajarhat, Kolkata - 700160 (Near Karigori Bhavan and opposite of Uniworld City Complex,	2	92309 62557
c)	THE PRINCIPAL, EETI - Tribeni Tribeni (Near B.T.P.S.), P.O. Tribeni, Dist. Hooghly, Pin-712503.	4	92309 62559
d)	THE PRINCIPAL, EETI - BERHAMPORE Lalbagh, near Kurmitala, Murshidabad, Pin- 742 149	5	92309 62562
	Total	25 NOS	

Technical Specification to be Complied With

Section	Parameter	Required Specification
General Information	Product Category	Entry and Mid-Level Desktop Computer
	Warranty	3 Years On-Site OEM Warranty
Processor & System Core	Computer Type	Mid Level
	Description of Stores	Desktop Computer with Monitor System with core chipset as per processor make, with minimum ports
	Processor Number	Intel Core i5-12400 or higher
	Expansion Slots (PCIe x 1)	1 or more
	Expansion Slots (PCIe x 4)	0 or more

Motherboard & Expansion	Expansion Slots (PCIe x 16)	1 or more
	Expansion Slots (M.2 for SSD)	1 or more
	Expansion Slots (M.2 for Wi-Fi)	1 or more
	Trusted Platform Module	Discrete TPM 2.0
Graphics	Graphics Type	Integrated
	Graphic Card Make & Model	Intel UHD Graphics 730 or better
Operating System	Factory Pre-loaded OS	Windows 11 Professional or better with Professional
	OS Recovery Option	Stored in partition of the hard disk
Memory (RAM)	Type of RAM	DDR4 or better
	RAM Size Installed	16 GB or better
	Memory Expandable Up To	64 GB
	Total DIMM Slots Available	2 or more
	DIMM Slots Populated	1
Storage & Expansion Bays	Type of Storage Installed	NVMe-SSD plus HDD @ 7200 RPM
	SSD Storage Capacity	512 GB or higher
Cabinet & Interfaces	Cabinet Form Factor	Tower (Any Size)
	Optical Drive	No Optical Drive
	Audio Interface Type	Universal 3.5 mm Audio Jack (support for Audio-in, Audio-out), Audio-in, Audio-out
	Network Card	Single Network Interface Card 10/100/1000 Gigabit Ethernet
Connectivity & Ports	Cables for CPU power and connectivity	To be supplied
	Ethernet Ports Type	10/100/1000 on-board integrated Gigabit port
	Number of Ethernet Ports	1 or more
	USB Type-A Port (Version 2.0)	3 or more
	USB Type-A Port (Version 3.2 Gen 1)	3 or more
	USB Type-C Ports	0 or more
	Parameter	Required Specification

Monitor Specifications	VGA Ports / HDMI Ports / DisplayPort (DP)	At least any two types of ports from these three should be available
	Audio Ports	Line-In, Line-Out, Mic, Headset/Audio combo
	Availability of Monitor	Yes (as per IS 13252 Part 1), Same OEM
	Panel Type	In-Plane Switching (IPS)
	Display Technology	LED Backlit LCD
	Screen Size	53.158 cm (20.91" - 22.83")
	Maximum Resolution	1920 x 1080 (Full HD)
	Monitor Ports	At least any two types of VGA, HDMI and DisplayPort should be available
	Power Supply for Monitor	Internal power supply with power cord
	Cables for Monitor power and connectivity	To be supplied
Section	Parameter	Required Specification
Input Devices	Availability of Mouse and Keyboard	Yes, Same OEM
	Mouse Connectivity	USB Wired
	Keyboard Connectivity	USB Wired
	Type of Keyboard	Standard
	Type of Mouse	Optical
Environmental & Certifications	Minimum / Maximum Operating Temperature	5°C / 40°C
	Operating Humidity (RH)	10% to 90%
	RoHS Certificate Availability	Yes

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of the specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer, regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, in sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted with/without bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is a violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organization only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specific EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders for a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this, they can raise their representation against the same by using the Representation window provided in the bid details field dashboard after logging in as a seller. 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.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and
- All operative provisions of the erstwhile Labour Laws until their complete substitution.

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted

conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions of the General Terms and Conditions.

यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions.

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 भा
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 प्राधिव
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
को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा। /In terms of GeM GTC clause 26 regarding Restrictions on procu
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 bidde
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
termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---