

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	16-02-2026 14:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	16-02-2026 14:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Pmo
विभाग का नाम/Department Name	Department Of Atomic Energy
संगठन का नाम/Organisation Name	Directorate Of Purchase And Stores
कार्यालय का नाम/Office Name	Directorate Of Purchase And Stores
कुल मात्रा/Total Quantity	1
वस्तु श्रेणी /Item Category	Servers (V2) (Q2)
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes Complete
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (Requested in ATC),Additional Doc 1 (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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों 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 displayed 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	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7

बिड विवरण/Bid Details	
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
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	3 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
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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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).	42

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

लाभार्थी /Beneficiary :

Director, DPS acting on behalf of the President of India
 Directorate Of Purchase And Stores, Department of Atomic Energy, Directorate of Purchase and Stores, PMO
 REFERENCE: DPS/CPU/04/D1/4965-A
 (Dps/cpu/04/d1/4965-a)

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

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
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मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
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 .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

6. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal 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 themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. 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 and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. 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 MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

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.

Servers (V2) (1 pieces)

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

तकनीकी विशिष्टियाँ /Technical Specifications

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

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Chassis	Description of Stores	Server with standard 1 year warranty
	Form Factor	Rack
	Size (RU)	2
Processor and Motherboard	Number of Sockets Available on the Server	1, 2, 4 Or higher
	Number of Sockets Populated with Processors on the Server	1

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	Processor Number	Intel Xeon Gold 6526Y, Intel Xeon Gold 6342, Intel Xeon Gold 5418N, Intel Xeon Gold 6544Y, Intel Xeon Gold 6444Y, Intel Xeon Gold 6338N, Intel Xeon Gold 6338, Intel Xeon Gold 6348, Intel Xeon Gold 5418Y, Intel Xeon Platinum 8352S, Intel Xeon Silver 4516Y+, Intel Xeon Platinum 8352V, Intel Xeon Platinum 8352M, Intel Xeon Platinum 8352Y, Intel Xeon Gold 5318H, Intel Xeon Platinum 8353H, Intel Xeon Gold 6328H, Intel Xeon Gold 6328HL, Intel Xeon Platinum 8358P, Intel Xeon Platinum 8358, Intel Xeon Gold 6418H, Intel Xeon Gold 6530, Intel Xeon Gold 5420+, Intel Xeon Gold 5320H, Intel Xeon Gold 6554S, Intel Xeon Platinum 8450H, Intel Xeon Gold 6428N, Intel Xeon Platinum 8360Y, Intel Xeon Platinum 8362, Intel Xeon Silver 4215, Intel Xeon Gold 5520+, Intel Xeon Gold 6442Y, Intel Xeon Gold 6542Y, Intel Xeon Gold 6430, Intel Xeon Gold 6330H, Intel Xeon Platinum 8368, Intel Xeon Gold 6438N, Intel Xeon Gold 6438M, Intel Xeon Gold 6438Y+, Intel Xeon Platinum 8454H, Intel Xeon Gold 6538N, Intel Xeon Silver 4210T, Intel Xeon Silver 4215R, Intel Xeon Silver 4210R, Intel Xeon Gold 6454S, Intel Xeon Gold 6348H, Intel Xeon Platinum 8380, Intel Xeon Platinum 8368Q, Intel Xeon Platinum 8354H, Intel Xeon Gold 6448Y, Intel Xeon Gold 6538Y+, Intel Xeon Platinum 8558, Intel Xeon Gold 6548N, Intel Xeon Platinum 8558P, Intel Xeon Gold 6548Y+, Intel Xeon Platinum 8360H, Intel Xeon Platinum 8360HL, Intel Xeon Platinum 8376H, Intel Xeon Platinum 8452Y, Intel Xeon Gold 6448H, Intel Xeon Platinum 8376HL, Intel Xeon 6710E, Intel Xeon Silver 4214R, Intel Xeon CPU Max 9462, Intel Xeon 6730P, Intel Xeon Platinum 8562Y+, Intel Xeon Platinum 8462Y+, Intel Xeon CPU Max 9460, Intel Xeon Gold 6458Q, Intel Xeon Gold 6558Q, Intel Xeon Platinum 8460Y+, Intel Xeon Platinum 8380H, Intel Xeon CPU Max 9468, Intel Xeon Gold 6226R, Intel Xeon Platinum 8460H, Intel Xeon CPU Max 9470, Intel Xeon CPU Max 9480, Intel Xeon Platinum 8458P, Intel Xeon Gold 6230R, Intel Xeon Platinum 8468V, Intel Xeon Platinum 8470N, Intel Xeon Platinum 8468H, Intel Xeon Platinum 8468, Intel Xeon Platinum 8470, Intel Xeon 6740P, Intel Xeon Platinum 8568Y+, Intel Xeon 6741P, Intel Xeon Platinum 8570, Intel Xeon Platinum 8470Q, Intel Xeon 6746E, Intel Xeon Platinum 8592V, Intel Xeon Platinum 8480+, Intel Xeon 6740E, Intel Xeon Platinum 8490H, Intel Xeon 6747P, Intel Xeon Platinum 8580, Intel Xeon 6756E, Intel Xeon Platinum 8593Q, Intel Xeon Platinum 8592+, Intel Xeon 6766E, Intel Xeon 6760P, Intel Xeon 6761P, Intel Xeon 6767P, Intel Xeon 6780E, Intel Xeon 6781P, Intel Xeon 6787P Or higher
	Expansion Slots (PCIe x1)	0, 1, 2 Or higher
	Expansion Slots (PCIe x4)	0, 1, 2 Or higher
	Expansion Slots (PCIe x8)	2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13 Or higher
	Expansion Slots (PCIe x16)	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13 Or higher

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Graphic Processing Unit (GPU)	Graphic Card Availability	Yes Or higher
	Maximum Number of Slots available for Graphics Card(s)	4, 5, 6, 7, 8, 9, 10 Or higher
	Maximum Number of Slots Populated with Graphic Card(s) Unit	1, 2, 3, 4, 5, 6, 7, 8, 9, 10 Or higher
	Graphics Processing Unit (GPU) Number	AMD Radeon RX 6400 - 4 GB, AMD Radeon RX 6500 XT - 4 GB, AMD Radeon PRO W6400 - 4 GB, AMD Radeon RX 6500 XT - 8 GB, AMD Radeon RX 6600 - 8 GB, AMD Radeon RX 6600 XT - 8 GB, AMD Radeon RX 6650 XT - 8 GB, AMD Radeon RX 7600 - 8 GB, AMD Radeon PRO W6600 - 8 GB, AMD Radeon PRO W7500 - 8 GB, AMD Radeon PRO W7600 - 8 GB, AMD Radeon RX 6700 - 10 GB, AMD Radeon RX 6700 XT - 12 GB, AMD Radeon RX 6750 XT - 12 GB, AMD Radeon RX 7700 XT - 12 GB, AMD Radeon RX 6800 - 16 GB, AMD Radeon RX 6800 XT - 16 GB, AMD Radeon RX 6900 XT - 16 GB, AMD Radeon RX 6950 XT - 16 GB, AMD Radeon RX 7600 XT - 16 GB, AMD Radeon RX 7800 XT - 16 GB, AMD Radeon RX 7900 GRE - 16 GB, AMD Radeon RX 9070 - 16 GB, AMD Radeon RX 9070 XT - 16 GB, AMD Radeon PRO W7700 - 16 GB, AMD Radeon RX 7900 XT - 20 GB, AMD Radeon RX 7900 XTX - 24 GB, AMD Radeon PRO W6800 - 32 GB, AMD Radeon PRO W7800 - 32 GB, AMD Radeon PRO W7800 - 48 GB, AMD Radeon PRO W7900 - 48 GB Or higher
Memory	Type of RAM	DDR5 with ECC Or higher
	Total Number of DIMM Slots available	16, 18, 20, 22, 24, 26, 28, 30, 32, 34, 36, 38, 40, 42, 44, 46, 48, 50, 52, 54, 56, 58, 60, 62, 64 Or higher
	Number of DIMM Slots populated with RAM	2
	Total Memory (RAM) Size Installed (in GB)	128, 256, 512, 1024, 2048, 4096 Or higher
SSD Storage	Type of Interface for SSD	M.2/NVMe-SSD
	Type of SSD	Read Intensive for M.2/NVMe Interface (DWPD- 1)
	SSD Hot Swappable	Yes for M.2/NVMe SSD Or higher
	Total Number of Slots available for SATA SSD Storage	0.0 Or higher
	Number of Slot Populated with SATA SSD	0.0
	Capacity offered per SATA SSD (in GB)	0.0 Or higher
	Total Number of Slots Available for SAS SSD	0.0 Or higher
	Number of Slots Populated with SAS SSD	0.0

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	Capacity Offered per SAS SSD (in GB)	0.0 Or higher
	Total Number of Slots available for NVMe SSD	8.0 Or higher
	Number of Slots Populated with NVMe SSD	4.0
	Capacity Offered per NVMe SSD (in GB)	960.0 Or higher
HDD Storage	Type of Interface for Hard Disk Drive (HDD)	Not Applicable
	HDD Speed (in RPM)	Not Applicable Or higher
	Total Number of Slots Available for SATA HDD	0.0 Or higher
	Number of Slots populated with SATA HDD	0.0
	Capacity Offered per SATA HDD (in GB)	0.0 Or higher
	Total Number of Slots Available for SAS-HDD	0.0 Or higher
	Number of Slots Populated with SAS-HDD	0.0
	Capacity Offered per SAS-HDD (in GB)	0.0 Or higher
	Total number of slots available for NL SAS-HDD	0.0 Or higher
	Number of Slots populated with NL SAS-HDD	0.0
	Capacity Offered per NL SAS-HDD	0.0 Or higher
	RAID	RAID level
Number of RAID Controller Cards		1.0
Number of RAID Controller Ports		8.0
Speed of RAID Controller Ports (in GBPS)		12.0
RAID Controller Cache (in GB)		4.0
Ports & Interfaces	Network Card Supported	1G, 10G
	Number of Networking Interface Cards (LAN)	2
	Total Number of Ports in Server	2 x 10G RJ 45, 2 x 10G with SFP+

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	Number of Single Port Fibre Channel (FC) Host Bus Adapter (HBA) Card	0, 1, 2, 3, 4 Or higher
	Number of Dual port Fibre Channel (FC) Host Bus Adapter (HBA) Card	0, 1, 2, 3, 4 Or higher
	Fibre Channel (FC) Host Bus Adapter (HBA) Speed (in GBPS)	Not Applicable, 16, 32, 64 Or higher
	Total Number of Infiniband Ports required in Server	Not Applicable
	Networking Interface Card Features	Not Applicable
	Video Controller (Support VGA or above resolution)	No, Yes Or higher
	DVD ROM (Internal/External)	No, Yes Or higher
	USB Ports (version 2 Point 0)	2, 3, 4, 5, 6, 7, 8, 9, 10 Or higher
	USB Ports (version 3 Point 0)	2, 3, 4, 5, 6, 7, 8, 9, 10 Or higher
	Total Number of Spare Bays Available for Future Upgradation (Internal)	4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24 Or higher
	Total Number of Spare Bays Available for Future Upgradation (Hot Pluggable)	0, 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24 Or higher
Software	Certifications Compliance (Operating System)	Windows
	Certification Compliance (Virtualization/Cloud Platform)	VM ware, Hyper-V, Oracle Virtualization
Features	Management Features-1	Remoter Power On / Shutdown of Server, Remote KVM, Server Health Logging, Out of Band Management
	Security Features-1	Hardware root of trust/Dual Root of Trust, Intrusion detection, Malicious Code Free design (to be certified by OEM)
	Security Features-2	Provision for Cryptographic firmware Updates
	Server Scalability to be Achieved within the Box and Without Adding Nodes	Yes Or higher
Power	Redundant Power Supply	Yes Or higher
	Hot Swappable (Redundant Power Supply)	Yes Or higher
	Redundant Fan	Yes Or higher

Additional Specification Parameters - Servers (V2) (1 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Additional security features	Configurable for PCI DSS compliance, TPM (Trusted Platform Module) option, Advanced Encryption Standard (AES) and Triple Data Encryption Standard (3DES) on browser, Support for Commercial National Security Algorithms (CNSA) , Secure Recovery - recover critical firmware to known good state on detection of compromised firmware, Secure erase of NAND/User data.
Fans	• Maximum performance fans • Noise level: • Idle 4.8 B Entry LWAd / 37 dBA Entry LpAm or better • Operating Idle 4.8 B Entry LWAd / 37 dBA Entry LpAm or better • High performance heat sink required
Installation and commissioning	MS office 2021/2022, Adobe reader PDF latest version, windows server 2019 , SQL 2012 complete with MS visual studio installed and working properly. SQL 2012 shall be provided by purchaser department. Rest of the software shall be supplied by vendor. Installation and commissioning at site shall require installation of proper supports to which server CPU is placed. These supports shall be fabricated and provided by either welding or drilling inside the panel present in purchaser's department.
Additional accessories and spares	Display port To HDMI converter and HDMI cable - 20 meters, and other cable such as power cables (Indian standard), wired keyboard and mouse , USB extender cable for wired keyboard and mouse (20 meter distance between keyboard and server CPU), necessary cable management spines and horizontal cable manager as per purchaser 's site conditions for installation.

* Bidders offering must also comply with the additional specification parameters mentioned above.

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 Days
1	Rupali Pankaj Patil	400085,Material Receipt Cell (MRC), North Gate, Central Stores Unit, BARC, TROMBAY, MUMBAI	1	120

Special terms and conditions-Version:1 effective from 11-07-2025 for category Servers (V2)

1.

For Buyer		
1	Warranty	The buyer may add warranty requirement while creating the bid
2	Storage Capacity	<ol style="list-style-type: none">1. Buyer may add their requirement of retention of securely store all Hard Disk Drives (HDDs) or Solid-State Drives (SSDs) used in the Server under ATC clause.2. The total installed capacity can be calculated by multiplying the number of populated slots for each type of drive by the capacity of each drive. However, if the buyer requires multiple SSDs or HDDs of different capacities, the buyer should mention a detailed breakdown of the requirement in the 'Additional Parameters' section of the bid.

3	Applications Compatible with the Server	Buyer may include the names of applications or programs under the buyer added ATCs for which the Server's configuration is required to support such applications or programs
For Seller		
4	Compliance of extended producer's responsibility	With effect from 1.4.23, as per the E-waste rules 2022, EPR registration is mandatory for manufacturing entities. Therefore, all OEMs shall hold valid EPR registration, and the registration number should be reflected in the catalog parameter. OEMs shall ensure compliance with all responsibilities as per EPR registration applicable from time to time.
5	Operating System	It shall be the responsibility of OEMs to ensure that supplies are made with genuine operating systems.
6	Applications Compatibility with the Server	The seller shall ensure that the Server is compatible with the applications specified by the buyer. Requisite documents confirming compatibility from the application provider must be furnished upon request by the buyer.

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

1. **Scope of Supply**

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

2. **Inspection**

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.

When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

3. **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.

4. **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

Pay and Accounts Officer, DPS
payable at

V S Bhavan, Anushaktinagar, Mumbai-400094

. 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.

5. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

REFERENCE: DPS/CPU/04/D1/4965-A

1) **Performance Security Deposit Bank Guarantee (PSDBG)**: 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 in favor of PAY & ACCOUNTS OFFICER, DPS" payable at "V S BHAVAN, ANUSHAKTIN AGAR, MUMBAI-94". After award of contract, PSDBG shall be submitted by Seller to the Buyer within 15 days of award of contract. The envelop should be superscribed with "Ref No.: DPS/CPU/04/D1/4965-A".

2) **Bank Guarantee Towards PSDBG**: The Bank Guarantee shall be executed by State Bank of India (SBI) or any Indian Nationalised Bank or Scheduled Banks as appearing in the Second Schedule of Reserve Bank of India (other than co-operative and Grameen Bank). Bank Guarantee drawn from any bank shall be on Non-Judicial Stamp Paper of appropriate value.

3) Bank Details Applicable for Submission of PSDBG:

Bank Name: State Bank of India

Branch Name: BARC Branch

Branch Address: Central Administration Building, Trombay, Mumbai-400085

IFSC Code: SBIN0001268

5) As per Govt. public procurement policy, bidder shall submit the following self declaration certificates (Annexure-XI) in bidder's letterhead: i) Annexure-XI (Make in India Order Certificate), Self declaration certificate as per the proforma attached clearly indicating the details/ break-up of local content and its percentage included in the offered product (details of value addition is made for the offered product) with break-up.

THE BIDDER SHALL UPLOAD THE ABOVE ANNEXURE-XI DULY FILLED CLEARLY INDICATING BUYER'S TENDER ENQUIRY NO. AND BIDDER'S REFERENCE NO. STAMPED AND SIGNED BY AUTHORISED SIGNATORY ALONG WITH THE BID DOCUMENTS.

In case of Authorised Dealer of Original Equipment Manufacturer (OEM), Authorization Certificate should be submitted to establish relationship with OEM.

6) VEHICLES WITH GPS FACILITY WILL NOT BE ALLOWED ENTRY INSIDE PURCHASER'S PREMISES. IN VIEW OF THE ABOVE, THE CONSIGNMENTS SHOULD BE DISPATCHED ONLY THROUGH VEHICLES WITHOUT GPS SYSTEM.

7) **MATERIAL, WHEN DELIVERED, WILL BE RECEIVED BETWEEN 1100 HRS AND 1245 HRS AND A GAIN FROM 1400 HRS TO 1700 HRS ON MONDAY TO FRIDAY (Except Public Holidays).** The supplier shall give advance intimation to the consignee through email before delivering the material.

8) Bidders Shall Quote Strictly as Per The Specification, Quantity, Delivery Period, Validity Indicated In The Bid.

9) Being a Govt. Department, we do not have GST Number for inland transaction as we are not engaged in any commercial activity/ do not avail input tax credit. The URP (Unregistered Person) option may be used for raising invoice/ e-way bill.

10) **Post Supply Inspection**: Post Supply Inspection in respect of supplies made is not permitted. Any offer containing of Post Supply Inspection will be out-rightly rejected.

11) BIDDERS CAN ALSO MAKE PAYMENT OF EARNEST MONEY DEPOSIT (EMD) / PERFORMANCE SECURITY DEPOSIT BANK GUARANTEE (PSDBG) ELECTRONICALLY USING CREDIT CARD (CC), DEBIT CARD (DB), NET BANKING, IMMEDIATE PAYMENT SYSTEM (IMPS) AND UNIFIED PAYMENT INTERFACE/ BHARAT INTERFACE FOR MONEY (UPI/BHIM) THROUGH NON-TAX RECEIPT PORTAL (NTRP) KNOWN AS "BHARATKOSH".

URL- <https://bharatkosh.gov.in>

THE DEPOSITOR/USER IS REQUESTED TO FOLLOW THE STEPS AS INDICATED IN ANNEXURE-I ATTACHED IN

GEM BUYER ADDED BID SPECIFIC ATC FOR MAKING PAYMENT. THE SOFT COPY OF PAYMENT RECEIPT AND CHALLAN GENERATED THROUGH THE SYSTEM SHALL UPLOAD ALONG WITH THE BID AS PER FORMAT ENCLOSED HEREWITH FOR ENABLING REFUND OF EMD. IT MAY BE NOTED THAT IN "REMARKS" COLUMN THE REASONS FOR DEPOSITING MONEY INCLUDING TENDER NO. / BID REFERENCE / PURCHASE ORDER NO. REMITTER'S NAME, ADDRESS MAY BE MANDATORILY INDICATED IN NOTE 1 BELOW ANNEXURE-1, SO AS TO RELEASE THE PAYMENT WITH THE ACTIVITIES.

12) NOTE TO BIDDER (HINDRANCE REGISTER):

IN THE EVENT OF ORDER, THE CONTRACTOR SHOULD SUPPLY THE MATERIAL WITHIN THE ORIGINAL DELIVERY PERIOD MENTIONED IN THE CONTRACT. IF NOT, THE HINDRANCE REGISTER SHOULD BE SUBMITTED WHICH IS MANDATORY DOCUMENT FOR CONSIDERATION OF GRANTING DP EXTENSION (IF REQUIRED). THE CONTRACTOR IS REQUIRED TO MAINTAIN HINDRANCE REGISTER FOR REPORTING HINDRANCE, IF ANY, WHILE EXECUTING THE WORK, AS PER ANNEXURE-X. THE CONTRACTOR SHALL GET RECORD OF HINDRANCES IN THE HINDRANCE REGISTER(S) APPROVED/ ENDORSED BY THE PURCHASER. SUCH HINDRANCE IN THE WORK ENDORSED BY THE PURCHASER WILL ONLY BE TAKEN INTO CONSIDERATION FOR GRANTING DELIVERY DATE RE-FIXATION.

13) GENERAL TERMS AND CONDITIONS:

1. **Bidder evaluation criteria:** The bidder must clearly indicate the make and model of the quoted product.

2. Pre -dispatch inspection:

- o a. Before delivery, the vendor shall arrange for inspection & testing (as per relevant IS codes) of all the instruments and cards at their site.
- b. During inspection & testing, the offered equipment must meet the technical specification of the bid.
- d. All the software mentioned shall be properly working without any glitches/compatibility issue.
- c. At the time of installation and configuration at site, software installation and their proper configuration and working shall be again checked. Server configuration at site will be under the directions of purchaser.
- d. The supplier shall give all the software CDs for maintaining backups in CD form or any other form of storage media.
- e. Vendor must be able to configure RAID levels as according to requirement of purchaser before installation and commissioning and shall successfully loading of all softwares and OS boot up at the time of inspection. Also, proper running of the OS with minimum CPU usage shall be shown to purchaser's representative at the time of inspection.

3. **Acceptance criteria:** The vendor must offer product which is able to meet all the above-mentioned technical specifications. Deviation from any point will cause the product to become technically unsuitable for us. If anything is incompatible among technical specifications, then the option which are best compatible shall be provided instead of above-mentioned ones and then it shall be clearly brought in the offer and it shall be considered for evaluation. Vendor must supply the necessary cable management hardware for proper installation and connecting accessories required for the system.

4. End user's certificate shall not be provided to the vendor.

5. The vendor must provide support for any driver related issues during the OS loading and all other softwares during installation and commissioning of server PC.

6. The detailed configuration of server PC has to be approved prior to the assembly.

6. Buyer Added Bid Specific ATC

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

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. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

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. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
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.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. 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 catalogs 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 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.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the 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 any 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.

[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 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।/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.

---धन्यवाद/Thank You---