

Bid Corrigendum

GEM/2026/B/7713058-C1

Following terms and conditions supersede all existing "Buyer added Bid Specific Terms and conditions" given in the bid document or any previous corrigendum. Prospective bidders are advised to bid as per following Terms and Conditions:

Buyer Added Bid Specific Additional 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.
3. Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.
4. Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.
5. 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 for 3 years 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 year. In case of bunch bids, the primary product having highest value should meet this criterion.
6. **Manufacturer Authorization:**Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid
7. **Non return of Hard Disk:** As per Buyer organization's Security Policy,Faulty Hard Disk of Servers/Desktop Computers/ Laptops etc. will not be returned back to the OEM/supplier against warranty replacement.
8. **OPTION CLAUSE:** The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 50 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 50% of the contracted quantity during the currency of the contract at the contracted rates. The delivery 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.
9. While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.
10. Bidders can also submit the EMD with Account Payee Demand Draft in favour of The Director, ICMR-National Institute for Research in Tuberculosis, payable at Chennai-600031.
Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.
11. 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 The Director, ICMR-National Institute for Research in Tuberculosis,

payable at
Chennai-600031

. 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.

12. Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)
13. 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.
14. ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.
15. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
16. Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
17. Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.
18. Buyer Added text based ATC clauses

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REVISED DETAILED TECHNICAL SPECIFICATION FOR PROCUREMENT OF DESKTOP COMPUTER-30 NOS.

Category	Specification
Type	Business/Commercial Grade Microtower Desktop PC from the OEM's Commercial Product Portfolio (Consumer/Home series not acceptable).
Processor	Intel Core i7-14700 (14th Generation) or higher with 20 Cores, 28 Threads , Base Frequency 2.1 GHz or higher , Maximum Turbo Frequency 5.3 GHz or higher , 33 MB Smart Cache .
Chipset	OEM compatible chipset supporting the offered processor.
Memory (RAM)	16 GB DDR5 5600 MHz or higher, expandable up to 64 GB through available DIMM slots.
Storage	1 TB PCIe Gen4 NVMe M.2 SSD, factory integrated
Graphics	Integrated graphics supporting minimum two independent displays at Full HD resolution through the available display interfaces.
Monitor	23.8-inch Full HD (1920 × 1080) IPS LED Monitor , Anti-glare, HDMI and DisplayPort inputs, 5 ms(typical) response time or better. Monitor shall be of the same OEM as the desktop.
Keyboard	104-key USB Wired Keyboard from the same OEM.
Mouse	USB Optical Wired Mouse from the same OEM.
Network	Integrated Gigabit Ethernet (10/100/1000 Mbps RJ45).
Wireless	Integrated Wi-Fi 6 or higher and Bluetooth 5.2 or higher.
Ports	Minimum: 4 × USB Type-A (USB 3.2), 1 × USB Type-C, 1 × HDMI, 1 × DisplayPort, Audio Combo Jack, RJ45 LAN.

Audio	Integrated High Definition Audio with Audio Combo Jack supporting headphone and microphone connectivity.
Expansion	Minimum one additional M.2 slot for storage, PCIe x16 and PCIe x1 expansion slots (or equivalent OEM-supported expansion), and provision for additional internal storage drives.
Operating System	Windows 11 Professional 64-bit, OEM preloaded, genuine, licensed, permanently activated and factory installed.
Security	Firmware TPM 2.0, Secure Boot, BIOS/UEFI Administrator and user Password Protection.
BIOS	OEM UEFI BIOS developed and supported by the OEM with support for hardware diagnostics, BIOS updates, TPM 2.0 configuration, Secure Boot, and BIOS administrator/user password management.
Power Supply	Desktop shall have an internal OEM energy-efficient power supply. External laptop-style power adapters/power bricks shall not be acceptable.
Warranty	Minimum 3 Years Comprehensive Onsite OEM Warranty covering the desktop, monitor, keyboard, and mouse. Warranty shall be provided directly by the OEM/authorized service network.
Support	The OEM shall provide access to the official support portal for downloading device drivers, BIOS/firmware updates, user documentation, and hardware diagnostic utilities for the offered model throughout the warranty period.
Accessories	Standard OEM power cables for the Desktop and Monitor, HDMI cable, user manuals, and all accessories required for installation and operation.
Warranty Verification	Warranty status shall be verifiable through the OEM's official support portal using the supplied serial number.

Additional Bid Conditions

1. The offered Desktop shall be a **Business/Commercial Series** model from the OEM's commercial product portfolio. **Consumer/Home series models shall not be accepted.**
2. The **Desktop, Monitor, Keyboard, and Mouse** shall be from the **same OEM** and shall form part of the OEM's standard commercial product portfolio.
3. The OEM shall have an **authorized service and support network in India** for providing onsite warranty services during the warranty period.
4. The offered equipment shall be **brand new and unused. Refurbished, reconditioned, assembled, end-of-life (EOL), or discontinued models shall not be accepted.**
5. The offered model shall be **currently manufactured and under active support** by the OEM as on the date of bid submission.
6. The bidder shall submit the **OEM technical datasheet/brochure** and clearly indicate the **OEM Make and Model Number** demonstrating compliance with all the prescribed technical specifications.
7. The supplied equipment shall be physically verified with respect to the **OEM Make & Model, Serial Number, BIOS/UEFI information, Processo**

r, RAM, Storage, Operating System, Monitor specifications, and other technical specifications before acceptance and release of payment

8. The supplied desktop shall be factory preloaded with a **genuine OEM-licensed Windows 11 Professional operating system**. The operating system license shall be original, permanently activated, and verifiable. Trial, evaluation, pirated, or non-genuine operating systems shall not be accepted.
9. The quoted model shall be listed on the OEM's official website/catalogue and shall remain under active OEM support throughout the warranty period.

Terms and Conditions:

1. The successful vendor shall supply, install and commission all desktop computers at the buyer's location.
2. A valid MSME Certificate shall be enclosed with the bid.
3. A valid GST Registration Certificate shall be enclosed with the bid.
4. The bidder shall comply with the Scope of Work and all the Terms & Conditions of the bid. A duly signed copy of the same shall be uploaded in the letter head along with the bid.
5. Authorized suppliers shall submit the Earnest Money Deposit (EMD) as specified in the bid document on or before the bid closing date; otherwise, the bid will be treated as non-responsive and liable for rejection. Under the MSE category, only manufacturers of goods are eligible for exemption from EMD, as per the GEM bid document.
6. Payment: 100% payment shall be made after receipt of complete goods/Equipment in good condition, acceptance and successful installation of goods/Equipment and subject to submission of Performance Bank Guarantee.
7. Eligibility: The Bidder must be a Manufacturer or its authorized Agent.
8. No deviation from the prescribed technical specifications shall be permitted.
9. The OEM warranty shall commence from the date of installation and shall be duly updated on the OEM's website.
10. Payment shall be released only after receipt of the items, successful installation and commissioning of all desktop computers at the buyer's location, and submission of a satisfactory installation report duly certified by the EDP section and the end user. No advance payment shall be made.
11. The bidder shall upload technical data sheet of the offered model and product brochure along with the bid.
12. The bid is liable to be rejected if the bidder fails to upload any of the certificates/documents required under the Bid Document, Additional Terms & Conditions (ATC), or Corrigendum (if any).
13. Vendors should comply with all the terms and conditions in the bid document and same must ensure to provide in the letter head.

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 technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses 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, at its 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 / BOQ 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 Bid / 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 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 any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation 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 specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the 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 against 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 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. 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 document shall overwrite all previous versions of Bid Specific Additional Terms and Conditions.

[This Bid is also governed by the General Terms and Conditions](#)