

CORRIGENDUM-2

No.: NFSUB/2025-26/Tender09/Corrigendum-02

Date: 06.11.2025

The following amendments have been made in GeM Bid No. GEM/2025/B/6798486 of the tender for SITC of Fixed Computer Workstation at National Forensic Sciences University (NFSU) Bhopal Campus, Madhya Pradesh.

Amendment-1: Annexure IX: Compliance with Technical specification

Annexure-X

Compliance with Technical specification High End Workstation

Offered Make: _____ Offered Model: _____

Sr. No.	Features/ Parameters	Technical Specifications	Complied Yes/No	Remarks
1	Form Factor with Tool free design	Convertible Mini Tower with tool-less entry and maintenance. Active Acoustic Reduction		
2	Processor	Intel Core i9-l4900K or AMD Ryzen 9 or Intel Core 9 Ultra 285K or Higher		
3	Chipset	W680 / Z790 chipset or X870 Chipset Motherboard (AMS) or higher		
4	RAM	64GB DDR5 nECC Memov 4800MHz or better, 4 DIMM slots, expandable up to 128 GB		
5	Storage	2 x 1 TB PCIe NVMe M.2 SSD Drive. The system should support an additional 3 x SATA & 1 x M.2 SSD drives		
6	Drive Controllers	Integrated SATA controller with minimum 4 x 6Gbps ports & SATA Controller should support RAID 0,1		
7	Optical Drive	Optional DVD R/W		
8	Bays/Slot	- 2 x Internal 3.5" bays - 1 x Internal 2.5" bay (SSD only) - 1 x PCIe Gen5 x 16 (FHFL) - 1 x PCIe Gen3 x 4 mech/x 1 elec (FHFL, open ended) - 1 x PCIe Gen3 x 16 mech/x 4 elec (FHFL) - 1 x PCIe Gen3 x 4 mech / x4 elec (FHFL,		

		open ended) - 3 x M.2 2280 Storage (PCIe Gen4 x 4) -1 x M.2 2230 WLAN(PCIe Gen3 + Intel CNVi)		
9	Ports	Front I/O: ➤2 x USB Type-A (10Gbps, 1 charging 5V/2.1 A) ➤2 x USB Type-A (10Gbps) ➤1 x USB Type-C (20Gbps, charging 5V/3A) ➤1 x USB (480 Mbps) for SD card reader or external port Rear I/O: ➤2 x DisplayPort 1.4 (Optional) ➤ 1 x HDMI Port ➤1 x Audio Line-out ➤1 x Audio Line-in ➤1 x RJ-45 • 3 x USB (480Mbps) ➤2 x USB Type-A (10Gbps) ➤3 x USB Type-A (5Gbps)		
10	Audio	High-Definition Integrated Audio with Internal speaker		
11	Graphics Card Support	6 GB GDDR6 Graphics Card & system should support up to 24GB Graphics Card in the future ready Certified drivers for CAD applications to be supplied		
12	Communications	Integrated Network 10/100/1000/2500 GBPS Network Card		
13	Display	23.8" / 27" or higher (Diagonal) with IPS panel, Minimum resolution of 1920X1080, Contrast ratio (Typical): 1000:1, Response Time - Typical - 5ms, Anti-glare, with 1 DisplayPort 1.2 (with HDCP support); 1 HDMI 1.4 (with HDCP support); 1 VGA, TCO 9.0 Certified with Height adjustable (Same OEM as System) BIS/BEE/EPR, or any other equivalent Indian certifications are also acceptable. Certificate should be submitted along with the bid.		
14	Keyboard and Mouse	USB Keyboard and USB Optical Scroll mouse - Same make as that of the workstation		
15	Operating System	Genuine Windows 11 Pro 64-bit. All drivers must be supplied. Support for Red Hat Enterprise Linux		

		Desktop 8.3 or Ubuntu Desktop 22.04 or higher		
16	BIOS	Enhanced secure BIOS with self-healing and monitoring		
17	Security	Optional BIOS-controlled electro-mechanical internal chassis lock		
18	Power Supply	Minimum 850W wide-ranging, Active PFC. It should be compliant with relevant Indian Standard like such as BEE / BIS / EPR / RoHS etc		
19	Wi-Fi Interface	Wi-Fi 6E: compliant (IEEE 802.11ax)		
20	Bluetooth Interface	Bluetooth version 5.3 or higher		
21	Warranty	3 years onsite comprehensive OEM warranty (system and monitor). Must be verifiable on OEM website		
22	Vendor Status	Vendor must have ISO certifications and vendor should be a reputed concern		
23	Dust Filter (Optional)	It is preferable that OEM should supply a serviceable dust filter to prevent failures due to dust accumulation		
24	Out-of-Band Management	The system should possess hardware for remote out of band		
25	Office	Microsoft 2021 Professional or latest for Academics, Perpetual License		
26	Virtualization (Optional)	Support for Docker, Singularity, and VMware ESXi		
27	Cooling	CPU Cooler Fan must be available		

Note- Parties must mention make and model no. of the equipment offered by them, with detailed specification (on separate sheet). Otherwise, their tender will not be accepted.

Please Note:

1. In all above system specifications, equivalent or higher specifications can be allowed.
2. OEM have to provide written undertaking for complying above requirements

All other terms & conditions remains same. Revised ATC is place herewith.

Note: Prospective bidders hereby requested to take cognizance of this amendment.

Sd/-
Assistant Registrar
NFSU Bhopal Campus

Additional Terms & Conditions
Checklist of Documents to be submitted
 (THE BID DOCUMENTS HAVE TO BE UPLOADED)

Sl. No.	Documents	Submitted (Yes/No)
1.	Details of Registration of firm	
2.	Annexure I to Annexure IX - Duly seal signed on letterhead of firm/OEM must be submitted.	
3.	Annexure VIII - Manufacturer Authorization Form (MAF) - Duly <u>seal and inked signed on letterhead of OEM</u> current date of the bid with proper name, mail id, designation & contact no. in the certificate must be submitted.	
4.	Annexure X - Compliance with Technical specification - Duly seal and inked signed on letterhead of OEM current date of the bid with proper name, mail id, designation & contact no. in the certificate must be submitted.	
4.	Bidder's Annual turnover/Audited Balance Sheet and Profit & loss accounts/ certified by Chartered Accountant with valid UDIN	F.Y.
		F.Y.
		F.Y.
5.	Copy of PAN Card	
6.	Copy of GST Registration	
7.	Copy of Registration Certificate	
8.	Technical specification catalogue/brochure of offered make and model	
9.	Any other Certificate, If any a) b) c)	

Date:

(Seal & Signature of the bidder)

1. General Terms and Conditions

(a) The Earnest Money:

- I. Earnest money by means of a of Account Payee Demand Draft/ Fixed Deposit Receipt / Online Transfer/ Bank Guarantee may be enclosed with the Technical Bid. It is also clarified that the quotations received without earnest money in technical bid will be summarily rejected. The of Account Payee Demand Draft/ Fixed Deposit Receipt / Online Transfer/ Bank Guarantee may be prepared in the name of **“National Forensic Sciences University Bhopal Campus”** payable at Bhopal M.P. Hard copy of EMD must be submitted within one week after end date of Bid submission.
- II. No request for transfer of any previous deposit of earnest money or security deposit or payment of any pending bill held by the NFSU in respect of any previous work will be entertained.
- III. Bidder shall not be permitted to withdraw his offer or modify the terms and conditions thereof. In case the Tenderer fails to observe and comply with stipulations made herein or backs out after quoting the rates, the aforesaid amount of earnest money will be forfeited by the NFSU.
- IV. The Tenders without Earnest Money will be summarily rejected.
- V. **EMD EXEMPTION:** The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid.

Following categories of Sellers shall however, be exempted from furnishing Bid Security:

- i. Micro and Small Enterprises (MSEs) who are holding valid Udyam Registration and are manufacturer of the offered Product or Service (Primary Product / Service - in case of bunch bid with total value wise evaluation) and give specific confirmation to this effect at the time of bid submission and claim EMD exemption and whose credentials are validated online through Udyam Registration website of Ministry of MSME and also through supporting document uploaded during bidding process.
- ii. Start-ups as recognized by Department for Promotion of Industry and Internal Trade (DPIIT), holding valid Startup Recognition Certificate (which is to be uploaded while bidding and claiming EMD exemption and to be validated by the Buyer) and are manufacturer of the offered Product or Service (Primary Product / Service - in case of bunch bid with total value wise evaluation). Bidder to ensure that turnover for any of the financial years has not exceeded beyond limits prescribed in the certificate / Start Up scheme of DPIIT.
- iii. KVIC, ACASH, WDO, Coir Board, TRIFED and Kendriya Bhandar.
- iv. Sellers who have got their credentials verified through the process of Vendor Assessment by Vendor Assessment Agencies for the Primary Product / Primary Service for which Bid / RA has been invited and holding valid Vendor Assessment or Vendor Assessment Exemption Report / confirmation (Seller to upload VA report / VAE confirmation).
- v. Sellers / Service Providers holding valid BIS License for the Primary Product Category whose credentials are validated through BIS database and through uploaded supporting documents.

- vi. No Claim shall lie against the NFSU in respect of erosion in the value or interest on the amount of EMD.
- vii. The EMD, in case of successful bidders shall be returned after submission of performance security and in case of unsuccessful bidders shall be retained by the Purchaser, up to a maximum period of 6 months from the date of opening of the Bids or till the finalization of the tender, whichever is later. The bid security shall be refunded to the unsuccessful Tenderer on written request. No interest will be payable by the NFSU authorities on the EMD.
- viii. **Bid Security submitted by the bidder shall be forfeited, if the bidder:**
 - a) Withdraws or modify or impairs or derogates from the bid in any respect within the period of validity of its bid; or
 - b) If it comes to notice that the information / documents furnished General Terms and Conditions on GeM 4.0 (Version 1.25) dt 14th July 2025 in its bid is false, misleading or forged; or
 - c) Fails to furnish requisite performance security within stipulated time required as per e-bid / RA conditions.

(b) At any time prior to date of submission of tender, the competent authority may modify the terms & conditions of the tender document by a corrigendum displayed on the website of NFSU Gandhinagar (<http://www.nfsu.ac.in>). The competent authority may or may not, at his discretion, extend the date and time for submission of tenders.

(c) Right of acceptance:

The NFSU Bhopal Campus reserve the right to accept the whole or any part or portion of the bid; and the bidder shall provide the same at the rates quoted. The NFSU Bhopal Campus reserve the right to reject any or all tenders / quotations or all offers received in response to the tender or cancel or withdraw the tender notice without assigning any reason thereof and also does not bind itself to accept the lowest quotation or any tender and no claim in this regard shall be entertained.

(d) Delivery: Delivery of goods shall be made by the supplier as per tender from the date of purchase order.

(e) INSPECTION:

I. NFSU Bhopal Campus shall have the right to inspect and/or to test the goods to confirm their conformity to the Tender Specifications at no extra cost to the NFSU Bhopal Campus.

II. The Director, NFSU Bhopal Campus shall be the final authority to reject full or any part of the supply which is not confirming to the specification and other terms and conditions.

III. No payment shall be made for rejected Stores. Rejected items must be removed by the Bidders within one week from the date of rejection at their own risk and cost and replaced immediately. In case these are not removed, these will be auctioned at the risk and responsibility of the suppliers without any further notice.

f) Liquidated Damages

Supply of material will have to be completed as per the period mentioned in the purchase order. The liquidated damages charges @ 0.5% per week shall be imposed if supply made after expiry of delivery period subject to maximum 10% of the total value of goods/contract value. Quantum of liquidated damages assessed and levied by the purchaser shall be final and not challengeable by the supplier.

(g) Risk Purchase

If successful Tenderer fails to supply material within the stipulated delivery date or material supplied other than specification specified in tender, NFSU Bhopal Campus reserves the right to procure same or equivalent material from alternative sources at the vendor's risk, responsibility and cost. Any extra cost incurred in the procurement of the material from alternative source will be recovered from the Security Deposit / Bank Guarantee and Pending Bills and if the value of the materials under risk purchase exceeds, the amount of Security Deposit and / or Bank Guarantee and Pending Bills, the same may be recovered, if necessary, by due legal process.

(h) The Payment clause:

- The bill in triplicate may be sent to this office for settlement after satisfactorily delivery of the material. The bill should have full particulars of the item(s).
- No payment shall be made in advance nor shall the loan from any bank or financial institutions be recommended on the basis of the order of award of work.
- The contractor shall submit the bill only after supply of material up to to satisfaction of the NFSU Bhopal Campus, on receipt of a pre-receipted bill /invoice from the Contractor. No payment will be made for goods rejected.

(i) Security Deposit

- a) The successful bidder will be required to furnish a Security Deposit of an amount of 5% of Contract Value after receiving of Letter of Award in the form of Bank Guarantee/Demand Draft which shall be valid for 60 days beyond completion of all the contractual obligations.
- b) The security deposit can be forfeited by order of this Institute in the event of any breach or negligence or non-observance of any condition of contract or for unsatisfactory performance or non-observance of any condition of the contract.
- c) Security Deposit will be discharged after completion of contractor's performance obligation under the contract.
- d) No interest on Security Deposit shall be paid by the NFSU Bhopal Campus to the Bidder.

(j) Breach of Terms and Conditions:

In case of breach of any terms and conditions as mentioned above, the Competent Authority, will have the right to cancel the work order/ job without assigning any reason thereof and nothing will be payable by NFSU Bhopal Campus in that event the security deposit shall also stand forfeited.

(k) Subletting of Work:

The firm shall not assign or sublet the work/job or any part of it to any other person or party without having first obtained permission in writing of NFSU, Bhopal Campus, which will be at liberty to refuse if thinks fit. The tender is not transferable. Only one tender shall be submitted by one Tenderer.

(l) Arbitration:

If any conflict or difference arises concerning this agreement, its interpretation or payment to be made there-under, the same shall be settled out by mutual consultation and negotiation. If attempts for conciliation do not yield any result within a period of 30 days, either of the parties may make a request to the other party for submission of the dispute for decision by an Arbitral Tribunal containing Sole Arbitrator to be appointed by The Campus Director, NFSU Bhopal Campus. Such requests shall be accompanied with a panel of names of three persons to act as the sole arbitrator. In case of such arbitrator refusing, unwilling or becoming incapable to act or his mandate having been terminated under law, another arbitrator shall be appointed in the same manner from among the panel of three persons to be submitted by the claimant. The provision of Arbitration and Conciliation Act, 1990 and the rule framed there under and in force shall be applicable to such proceedings.

(m) Legal Jurisdiction:

The agreement shall be deemed to have been concluded in Bhopal, M.P., and all obligations hereunder shall be deemed to be located at Bhopal, M.P., and Court within Bhopal, M.P., will have Jurisdiction to the exclusion of other courts.

(n) Fall Clause

If the Annual Rate Contract holder firm reduces its price or sells or even offers to sell the Annual Rate Contract goods following conditions of sale similar to those of the Annual Rate Contract, at a price lower than the Annual Rate Contract price, to any person or organization during the currency of the Annual Rate Contract, the Annual Rate Contract price will be automatically reduced with effect from that date for all the subsequent supplies under the Annual Rate Contract and the Annual Rate Contract amended accordingly.

(o) Force Majeure

1. Notwithstanding the provisions of GCC Clauses relating to extension of time, penalty and Termination for Default the Supplier shall not be liable for forfeiture of its security deposit, liquidated damages or termination for default, if and to the extent that, its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
2. If the performance in whole or in part or any obligations under the contract is prevented or delayed by any reason of Force Majeure for a period exceeding 60 days, either party may at its option terminate the contract without any financial repercussions on either side.

Undertaking
Acceptance Of Terms & Conditions Of Tender
(Duly sealed and signed certificate on Company/ Firm's Letterhead)

To,
The Campus Director,
National Forensic Sciences Bhopal Campus
C/o CFSL Bhopal,
Barkheda Bonder, Indore Bhopal Highway,
Bhopal

Subject: Acceptance of All Terms & conditions of Tender.

Tender ref: GeM tender No._____ **dated**_____

Dear Sir,

1. I/We have Downloaded/obtained the tender document(s) for the above-mentioned Tender enquiry no. from the GeM portal/website.
2. I/We hereby certify that I/we have read entire terms & conditions of the tender documents (including all documents like annexure, schedules etc.) along with Additional terms and conditions (ATC) which form part of the tender document and I/we shall be abiding by the terms & conditions/clauses contained therein
3. The corrigendum(s) issued from time to time by NFSU, Bhopal Campus to have also been taken into consideration, while submitting this acceptance letter.
4. I/We do hereby declare that I/We have read and understood the entire specifications/requirements laid down in the tender document and have prepared the bid compliance with the requirements specified in the document.
5. I/We hereby unconditionally accept the tender conditions of above-mentioned tender document(s)/corrigendum(s) in totality/entirely.
6. In case any provisions of this tender are found violated, NFSU, Bhopal Campus shall be at liberty to reject this tender/bid and we shall not have any claim/right against NFSU, Bhopal Campus in satisfaction of this condition.

Date:

(Seal & Signature of the bidder)

Bid-Securing Declaration Form
(Duly sealed and signed certificate on Company/ Firm's Letterhead)

Date: _____
GeM Bid No: _____

To,
The Campus Director,
National Forensic Sciences Bhopal Campus
C/o CFSL Bhopal,
Barkheda Bonder, Indore Bhopal Highway,
Bhopal

Respected Sir,

I/We. The undersigned, declare that: I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of two year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Date:

(Seal & Signature of the bidder)

Undertaking
self-declaration certificate for the clean track record
(Duly sealed and signed certificate on Company/ Firm's Letterhead)

To,
The Campus Director,
National Forensic Sciences Bhopal Campus
C/o CFSL Bhopal, Barkheda Bunder, Indore Bhopal Highway,
Bhopal

Subject: Declaration regarding Blacklisting, Fraud and Corrupt Practices & Land Border -reg.

Respected Sir,

1. I -----Proprietor/ Director/ Partner of the firm M/s.-----
-----do hereby solemnly affirm that the firm M/s. -----
--has never been black listed/debarred by any organization/office and there has not been any work cancelled against them for poor performance in the last three years reckoned from the date of invitation of Tender.
2. We certify that during the last 3 years, we have neither failed to perform on any contract, as evidenced by Imposition of a penalty by an arbitral or judicial authority or a judicial pronouncement or arbitration award, nor been expelled from any project or contract by any public/private authority nor have had any contract terminated by any public authority for breach on our part.
3. There is no vigilance/CBI case or court case pending against the firm. This is to declare and certify that neither myself nor my firm has ever been blacklisted by any Govt./Semi Govt./Public/Private Institution.
4. We have not directly or indirectly or through an agent engaged or Indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice in respect of any tender or request for proposal Issued by or any agreement entered into with the Authority or any other public sector enterprise or any Government, Central or State;
5. I/We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I/We certify that this bidder is not from a country or, if from such a country, has been registered with the Competent Authority, I hereby certify that this bidder fulfills all requirement in this regard and is eligible to be considered. (Where applicable, evidence of valid registration by the Competent Authority shall be attached).
6. I/We certified that all information furnished by our firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract without prejudice to any other rights or remedy including the forfeiture of the full earnest money deposit absolutely.

Date:

(Seal & Signature of the bidder)

Undertaking
Price Reasonability Certificate

(Duly sealed and signed certificate on Company/ Firm's Letterhead)

To,
The Campus Director,
National Forensic Sciences Bhopal Campus
C/o CFSL Bhopal, Barkheda Bonder, Indore Bhopal Highway,
Bhopal

This is to certify that the prices quoted for -----**(Name of the Item offered)** are best and minimum and we have not quoted the same on lesser rates than those being offered to any Government institution/University or to any customer nor we will do till the validity of offer or execution of Purchase Order.

Date:

(Seal & Signature of the bidder)

WORK EXPERIENCE

Sn	Name of the Client	Order No.	AMOUNT	Remarks
1.				Supporting documents like Purchase Order/ Work Order <u>along with satisfactory Completion certificate from client etc.</u>
2.				
3.				
4.				
5.				

Note: Satisfactory Completion certificate from client must be submitted along with copy of purchase/Work order.

Date:

(Seal & Signature of the bidder)

Average Annual Turnover Details

Evaluation Criteria			Remark
The annual financial turnover of the bidder, ending on 31st March of the year.	Financial Year	Turnover in Rs.	Supporting Documents are to be submitted
	2022-23		
	2023-24		
	2024-25		

Date:

(Seal & Signature of the bidder)

** A copy of duly signed profit & loss accounts / CA Certificate with UDIN is to be submitted as per the Annexure-IV of ATC.*

Undertaking

(Duly sealed and signed certificate on Company/ Firm's Letterhead)

I/We hereby agree to take full responsibility of shifting the instrument at our own cost to the permanent campus at a later date even if the warranty period is over.

Date:

Authorized Signatory

Date:

Name:

Place:

Designation:



Manufacturer Authorization Form (MAF)
(On Letterhead of OEM)

Date: _____

To,
The Campus Director,
National Forensic Sciences Bhopal Campus
C/o CFSL Bhopal,
Barkheda Bonder, Indore Bhopal Highway,
Bhopal (M.P.) - 462038

Dear Sir,
Tender Reference No. _____

We, _____ <OEM/ Manufacturer name> having our registered office at _____, are an established and reputed manufacturer of Computer Systems.

We confirm that M/s _____ <Bidder name> having its registered office at _____ is our authorized partner for M/s _____.
We hereby authorize M/s _____ <Bidder name> to quote and execute the order for the subject tender on behalf of _____ <OEM/ Manufacturer name>.

Our full support is extended to them in all respects for supply, warranty and maintenance of our products. We also ensure to provide the service support for the supplied equipment during the entire warranty period of 3 years from the date of supply/installation of the equipment as per tender terms.

We also undertake that in case of default in execution of this tender by the M/s _____ <Bidder name>, the _____ <OEM/ Manufacturer name> will take all necessary steps for successful execution of the contractual obligations as per tender.

We hereby confirm that, as on the date of submission of this tender M/s _____ <Bidder name>, has sufficient credit worthiness directly with us to supply our Products / Services and has adequate line of credit arrangement with us to undertake this contract / PO as per terms & conditions within stipulated time lines.

In case nominated Business Partner fails to meet contractual obligations / time lines, we will arrange to take all necessary steps for successful execution of this project as per tender requirements.

Yours faithfully,

Name of person: _____

(Seal of the OEM)

For and on behalf of M/s _____

Designation: _____

Contact No.: _____

Date:

Email ID:

Place:

Other Terms and Conditions

S. No.	Other Terms and Conditions	Compliance Yes/No
1.	Scope of Work: SITC and demonstration of all items with all accessories as mentioned in the detailed specifications sheet.	
2.	The Bidder should give self-declaration certificate for acceptance of all terms & conditions of tender documents. A duly completed certificate to this effect is to be submitted as per the Annexure-I of ATC on the letter head of the bidder. No other format will be considered.	
3.	Bid-Securing Declaration Undertaking - Duly sealed and signed certificate on Company/ Firm's Letterhead must be submitted as per annexure III	
4.	The firm should be neither blacklisted by any Central / State Government / Public Undertaking / Institute nor is any criminal case registered / pending against the firm or its owner / partners anywhere in India. A duly completed undertaking to this effect is to be submitted as per the Annexure-IV of ATC on the letter head of the bidder. No other format will be considered.	
5.	Price Reasonability Certificate - Duly sealed and signed certificate on Company/ Firm's Letterhead is to be submitted as per the Annexure-V of ATC. No other format will be considered	
6.	The Bidder should attach list of Purchase Order / Work Order for SITC of quoted item/items during last 3 years from the date of publication of tender. The details of the same along with work order with satisfactory completion certificate from clients are to be submitted with Annexure-VI of ATC on the letter head of the bidder. No other format will be considered	
7.	Minimum Average Annual Turnover of the bidder (For 3 Years): 133 Lac Audited Balance Sheets of last 3 financial years must be submitted. Copies of duly audited profit & loss accounts / CA Certificate with UDIN are to be submitted as per the Annexure-VII of ATC.	
8.	Undertaking for Re-installation of the equipment: Since the instrument will be installed in the temporary campus initially, vendor should take responsibility of shifting the instrument at their cost to the permanent campus at a later date even if the warranty period is over. A duly completed undertaking to this effect is to be submitted as per the Annexure-VIII of ATC on the letter head of the bidder. No other format will be considered.	
9.	Manufacturer Authorization Form (MAF) - Duly seal and inked signed on letterhead of OEM with current date of the bid with proper name, mail id, designation & contact no. of authorized person in the certificate must be submitted as per the Annexure IX . No other format will be considered.	
10.	Onsite Warranty & Support - Warranty period of each item shall be 3 years onsite OEM warranty and the warranty period shall be from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods at the consignee location. The Successful Bidder must submit the OEM Warranty certificates at the time of Commissioning of the items/items.	
11.	Performance Certificate from Clients: The bidders mandatorily submit performance certificate of the equipment's from at least 3 clients within 5 years from the bid publication date, with valid email and Mobile number for verification of the performance of the equipment. Note: 1. Installation/ report will not be considered as a performance certificate. 2. If the client confirms poor performance report on official enquiry from NFSU Bhopal Campus, the bid will be liable for rejection.	

S. No.	Other Terms and Conditions	Compliance Yes/No
12.	Compliance with Technical specification - As per Annexure- X of ATC on the letter head of the OEM to be mandatorily submitted. No other format will be considered. Variation will not be accepted in any case. No other format will be considered.	
13.	All the documents mentioned above, are to be submitted duly field and Seal signed in the provided format (Annexure) along with the bid. Without the above-mentioned documents in the provided format, the bid will be summarily rejected.	
14.	SITC and demonstration to be completed within 60 days after receipt of the contract.	
15.	Vendor must supply All the Hardware accessories required to install the equipment's.	
16.	Seller should submit Brochure with Printed catalogue / or any other relevant document to be attached for justification of Specification Compliance sheet and detailed technical specifications of the equipment quoted and the product quoted should also be available on the website of OEM.	
17.	The bidder should also quote the rates for AMC and CMC (Excluding Taxes) for further 05 years after completion of Warranty period separately.	
18.	Vendors should comply to the norms of demonstration of entire equipment to be supplied to END User as and when asked by END user at actual Site of Installation during any stage of Administrative or Technical Scrutiny.	
19.	Seller should be an authorized vendor for the sale of the quoted product as per the specifications required and should have authorized service Centre for any post delivery services, repairs or replacement or parts, products or requirement of accessories as and when needed and should have authorized service Centre in India and in the State where the product is to be delivered.	
20.	Custom Clearance at Bhopal Airport. (In Case of Imported Items)	
21.	Timely Servicing/rectification of defects during the warranty period: After having been notified of the defects/service requirement during the warranty period, Seller has to complete the required Service / Rectification within 7 days' time limit. If the Seller fails to complete service/rectification with the defined time limit, a penalty of 0.5% of the Unit Price of the product shall be charged as a penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service/rectification done from alternate sources at the risk and cost of the Seller besides the forfeiture of PBG. The seller shall be liable to reimburse the Buyer for such service/rectification.	

S. No.	Other Terms and Conditions	Compliance Yes/No
22.	Conditional bid will not be accepted in any case. Bid with conditional clause will be summarily rejected and correspondence in this regard will be entertained.	
23.	Other Important Documents (OID) - PAN, GST and Registration certificate must be submitted.	

Date:

**Seal &
Sign**

Authorized Signatory

Name:

Designation:

Place:

Compliance with Technical specification High End Workstation

Offered Make: _____ Offered Model: _____

Sr. No.	Features/ Parameters	Technical Specifications	Complied Yes/No	Remarks
1	Form Factor with Tool free design	Convertible Mini Tower with tool-less entry and maintenance. Active Acoustic Reduction		
2	Processor	Intel Core i9-l4900K or AMD Ryzen 9 or Intel Core 9 Ultra 285K or Higher		
3	Chipset	W680 / Z790 chipset or X870 Chipset Motherboard (AMS) or higher		
4	RAM	64GB DDR5 nECC Memory 4800MHz or better, 4 DIMM slots, expandable up to 128 GB		
5	Storage	2 x 1 TB PCIe NVMe M.2 SSD Drive. The system should support an additional 3 x SATA & 1 x M.2 SSD drives		
6	Drive Controllers	Integrated SATA controller with minimum 4 x 6Gbps ports & SATA Controller should support RAID 0,1		
7	Optical Drive	Optional DVD R/W		
8	Bays/Slot	- 2 x Internal 3.5" bays - 1 x Internal 2.5" bay (SSD only) - 1 x PCIe Gen5 x 16 (FHFL) - 1 x PCIe Gen3 x 4 mech/x 1 elec (FHFL, open ended) - 1 x PCIe Gen3 x 16 mech/x 4 elec (FHFL) - 1 x PCIe Gen3 x 4 mech / x4 elec (FHFL, open ended) - 3 x M.2 2280 Storage (PCIe Gen4 x 4) - 1 x M.2 2230 WLAN (PCIe Gen3 + Intel CNVi)		
9	Ports	Front I/O: > 2 x USB Type-A (10Gbps, 1 charging 5V/2.1 A) > 2 x USB Type-A (10Gbps) > 1 x USB Type-C (20Gbps, charging 5V/3A) > 1 x USB (480 Mbps) for SD card reader or external port Rear I/O: > 2 x DisplayPort 1.4 (Optional) > 1 x HDMI Port		

		>1 x Audio Line-out >1 x Audio Line-in >1 x RJ-45 • 3 x USB (480Mbps) >2 x USB Type-A (10Gbps) >3 x USB Type-A (5Gbps)		
10	Audio	High-Definition Integrated Audio with Internal speaker		
11	Graphics Card Support	6 GB GDDR6 Graphics Card & system should support up to 24GB Graphics Card in the future ready Certified drivers for CAD applications to be supplied		
12	Communications	Integrated Network 10/100/1000/2500 GBPS Network Card		
13	Display	23.8" / 27" or higher (Diagonal) with IPS panel, Minimum resolution of 1920X1080, Contrast ratio (Typical): 1000:1, Response Time - Typical - 5ms, Anti-glare, with 1 DisplayPort 1.2 (with HDCP support); 1 HDMI 1.4 (with HDCP support); 1 VGA, TCO 9.0 Certified with Height adjustable (Same OEM as System) BIS/BEE/EPR, or any other equivalent Indian certifications are also acceptable. Certificate should be submitted along with the bid.		
14	Keyboard and Mouse	USB Keyboard and USB Optical Scroll mouse - Same make as that of the workstation		
15	Operating System	Genuine Windows 11 Pro 64-bit. All drivers must be supplied. Support for Red Hat Enterprise Linux Desktop 8.3 or Ubuntu Desktop 22.04 or higher		
16	BIOS	Enhanced secure BIOS with self-healing and monitoring		
17	Security	Optional BIOS-controlled electro-mechanical internal chassis lock		
18	Power Supply	Minimum 850W wide-ranging, Active PFC. It should be compliant with relevant Indian Standard like such as BEE / BIS / EPR / RoHS etc		
19	Wi-Fi Interface	Wi-Fi 6E: compliant (IEEE 802.11ax)		
20	Bluetooth Interface	Bluetooth version 5.3 or higher		
21	Warranty	3 years onsite comprehensive OEM warranty (system and monitor). Must be		

		verifiable on OEM website		
22	Vendor Status	Vendor must have ISO certifications and vendor should be a reputed concern		
23	Dust Filter (Optional)	It is preferable that OEM should supply a serviceable dust filter to prevent failures due to dust accumulation		
24	Out-of-Band Management	The system should possess hardware for remote out of band		
25	Office	Microsoft 2021 Professional or latest for Academics, Perpetual License		
26	Virtualization (Optional)	Support for Docker, Singularity, and VMware ESXi		
27	Cooling	CPU Cooler Fan must be available		

Note- Parties must mention make and model no. of the equipment offered by them, with detailed specification (on separate sheet). Otherwise, their tender will not be accepted.

Please Note:

3. In all above system specifications, equivalent or higher specifications can be allowed.
4. OEM have to provide written undertaking for complying above requirements

Date:

Date:

Place:



**Authorized Signatory
Name:**

Designation: