

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	16-12-2025 20:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	16-12-2025 20:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Finance
विभाग का नाम / Department Name	Department Of Financial Services
संगठन का नाम / Organisation Name	Uco Bank
कार्यालय का नाम / Office Name	E
कुल मात्रा / Total Quantity	14160
वस्तु श्रेणी / Item Category	Entry and Mid Level Desktop Computer (Q2) , Entry and Mid Level Laptop - Notebook (Q2) , Computer Printer (V2) (Q2) , Tablet Computer (V2) (Q2) , L 1 Fingerprint Registered Device Scanners for Bio - Metric Authentication (UIDAI) (V2) (Q2)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / Minimum Average Annual Turnover of the bidder (For 3 Years)	3000 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष / Years of Past Experience Required for same/similar service	3 Year (s)
टर्नओवर के लिए एमएसई को छूट प्राप्त है / MSE Exemption for Turnover	Yes Complete
टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है / Startup Exemption for Turnover	Yes Complete
विक्रेता से मांगे गए दस्तावेज़ / Document required from seller	Experience Criteria, Past Performance, Bidder Turnover, Certificate (Requested in ATC), OEM Authorization Certificate, OEM Annual Turnover, Additional Doc 1 (Requested in ATC), Additional Doc 2 (Requested in ATC), Additional Doc 3 (Requested in ATC), Additional Doc 4 (Requested in ATC), Compliance of BoQ specification and supporting document *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

बिड विवरण/Bid Details	
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	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
विगत प्रदर्शन /Past Performance	80 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Entry and Mid Level Desktop Computer
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
वित्तीय दस्तावेज की आवश्यकता है / Financial Document Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	HDFC Bank
ईएमडी राशि/EMD Amount	30000000

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

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

लाभार्थी /Beneficiary :

Deputy General Manager, DIT - Procurement and Infrastructure
3 & 4, DD Block, Salt Lake, Sector 1, Bidhannagar, Kolkata 700064
(Uco Bank)

विभाजन/Splitting

विभाजन/Splitting Applied	Yes
बोलीदाताओं की अधिकतम संख्या, जिनके बीच ऑर्डर विभाजित किया जा सकता है। / Maximum No. Of Bidders Amongst Which Order May Be Split	2
विभाजन मानदंड इस बात पर आधारित है कि कौन सी क्वांटिटी को वितरित किया जाएगा / Split Criteria based on which quantity will be distributed	The total order/quantity will be splitted in 60:40 ratio between L1 and L2 bidder respectively

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
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 (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be exempted 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 exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover, shall upload the supporting documents to prove his eligibility for exemption.
2. If the bidder is a DPIIT registered Startup, the bidder shall be exempted 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 exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover shall upload the supporting documents to prove his eligibility for exemption.
3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
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.

8. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

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

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

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
02-12-2025 12:00:00	Online through Webex Meeting. link to the meeting will be shared to bidders submitting Pre-Bid Queries and/or request for attending pre-bid meeting at HODIT.PROC@UCOBANK.CO.IN on or before EOD of 01.12.2025. The subject-line must contain BID reference number and description.

Entry And Mid Level Desktop Computer (10500 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 कैटेगरी 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)
PROCESSOR	Description of Stores	Desktop Computer with Table Mount Monitor System with Compatible Chipset as per Processor Make with Minimum 6 USB Port
	Computer Type	Mid Level

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	Processor Number	AMD Ryzen 5 5600G, Intel Core i5 12400 Or higher
OPERATING SYSTEM	Factory Pre-loaded Operating System by Desktop OEM	Window 11 Professional
MEMORY (RAM)	RAM Size (Memory Card/Module) (in GB) (Capacity to be installed in the System)	16, 32 Or higher
STORAGE	Type of Storage Installed with the System	NVMe-SSD
	SSD - Storage Capacity (in GB)	512, 1024, 2048 Or higher
	HDD - Storage Capacity (in GB)	0 as SSD only Installed Or higher
CABINET	Cabinet Form Factor	SMALL FORM FACTOR (7 to 13 Liters)
Monitor	Availability of Monitor	Yes as per IS 13252 (Part 1)
	Screen Size (in CMs)	48.26 - 53 (19.0" - 20.87"), 53.1 - 58 (20.91" - 22.83"), 58.1 - 63 (22.87" - 24.8"), 63.1 - 68 (24.84" - 26.77"), 68.1 - 73 (26.81" - 28.74"), 73.1 - 78 (28.78" - 30.71"), 78.1 - 83 (30.75" - 32.68"), 83.1 - 88 (32.72" - 34.65")
WARRANTY	On Site OEM Warranty (in Year)	5 Or higher

Additional Specification Parameters - Entry And Mid Level Desktop Computer (10500 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Ports	Minimum - 6 USB Ports out of which 2 should be USB 3.0 or higher. At least two USB ports should be in front panel; RJ45 port, 1 X PCIe slot, 1 VGA/ HDMI Display port, 1 integrated serial Port. There should not be any WiFi and/or Bluetooth adapter or WiFi and/or Bluetooth must be disabled in the device in such a manner that it can't be enabled in any manner.
Operating System	Preinstalled Windows 11 Professional (ver. 25H2) or higher, 64-bit license from OEM with license Key. Product offered should be certified by Microsoft. The devices supplied should have pre-installed operating system from OEM Factory and license key should be supplied. Recovery software to be dumped in the increasable portion of the SDD. Certified to preload window 11 professional (ver. 25H2 or higher), Digital certificate of authenticity of Preloaded Microsoft OS to be given.

Specification Parameter Name	Bid Requirement (Allowed Values)
Power Supply	Power Supply (SMPS) - 180 W or higher watt Power supply with 80% or higher efficiency. Energy Star 8.0 or above Compliant, Screen Blanking, SSD and System Idle Mode in, Power On, Set up Password. Power Supply Surge protected. EPEAT – Silver/BEE/ Energy Star Certified for the quoted product, RoHS certified. Worldwide auto-sensing 100-240 VAC, 50-60 Hz energy-saving automatic power-down, surge-tolerant, power supply supplying 19VDC should not exceed 65-watt.
SSD/ memory for repair	Considering important and vital information in SSD/ memory, if any replacement of SSD/storage is to be done, Bank will retain old SSD/storage and will not be returned to vendor.
Warranty & Support	5 Years comprehensive on-site warranty (including Keyboard, mouse & monitor) with remote support and replacement of faulty device as per requirement.

* 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	Akash	734001,SILIGURI ZONAL OFFICE, OPPOSITE: MUKHERJEE HOSPITAL, RAJANI BAGAN; HILL CART ROAD, SILIGURI, DIST-DARJEELING 734001	200	56
2	Amit Kumar	785001,UCO BANK, ZONAL OFFICE JORHAT , T.R. PHUKAN ROAD	200	42
3	Deepak Kumar	144001,JALANDHAR ZONAL OFFICE, SCO 113 114 115 MASTER TARA SINGH NAGAR MARKET,JALANDHAR	200	42
4	Venkateswara Rao Dasari	522501,3RD FLOOR ,PART B,PR HEIGHTS,SY.NO 52/2,SERVICE ROAD,OPP.MANIPAL HOSPITAL	200	42
5	Kumar Anup Ranjan	700064,HEAD OFFICE,DIT-PROC. AND INFRA., 3 & 4 D D BLOCK, SALT LAKE, KOLKATA	400	42
6	Mintu Saha	713205,UCO Bank, Zonal Office, Burdwan; At-Einstein Avenue, B-Zone, Durgapur, Pashchim Burdwan 713205	200	42
7	Nishant Singh Chauhan	173212,SOLAN ZONAL OFFICE, CHANDOK COMPLEX,WARD NO 4,CHAMBAGHAT PO-SOLAN,DIST- SOLAN	200	56
8	Nigulapu Shiva Kumar	492006,RAIPUR ZONAL OFFICE, CHHATTISGARH EYE HOSPITAL CAMPUS TELIBANDHA RAIPUR	200	42

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
9	Pankaj Pandey	208001,KANPUR ZONAL OFFICE, 75/4, SIDDHI SADAN, HALSEY ROAD, KANPUR	200	42
10	Pawan Kumar Bharti	834001,RANCHI ZONAL OFFICE, RAJENDRA JAWAN BHAWAN CUM SAINIK BAZAR, MAIN ROAD RANCHI 834001	200	42
11	Priyanka Goswami	781033,MANI RAM DEWAN ROAD,SILPUKHURI	400	56
12	Rajesh Vedwal	799001,UCO BANK ZONAL OFFICE, CENTRAL ROAD AGARTALA, WEST TRIPURA,	200	56
13	Ratneshwer Prasad	756001,BALASORE ZONAL OFFICE, O. T. ROAD NEAR POLICE LINE SQUARE BALASORE ODISHA	250	42
14	Rohan Kumar Tuteja	800001,UCO BANK ZONAL OFFICE, BLOCK A, 4TH FLOOR, MAURYA LOK COMPLEX, PATNA	250	42
15	Suman	851101,UCO BANK ZONAL OFFICE, SONA JAGESHWAR COMPLEX, TRAFFIC CHOWK, BEGUSARAI	200	42
16	BALKRISHNA SHARMA	305001,AJMER ZONAL OFFICE, COMMERCIAL COMPLEX,KHAILAND MARKET, AJMER-305001	200	42
17	Vriddhi Chand Kumawat	342008,JODHPUR ZONAL OFFICE, 461 PAL LINK ROAD JODHPUR	200	42
18	Yatin Joshi	224001,UCO BANK ZONAL OFFICE SHIVA PALACE, 3RD FLOOR, DEV KALI BYPASS ROAD, AYODHYA	200	42
19	RK SOLANKI	380009,AHMEDABAD ZONAL OFFICE, UCO BHAVAN.ASHRAM ROAD, NEAR SANYAS ASHRAM 1,2 AND 3RD FLOOR AHMEDABAD	200	42
20	SR ASTHANA	560009,BANGALORE ZONAL OFFICE, 13/22 KEMPEGOWDA ROAD BANGALORE	200	42
21	SANJIB GOUDA	751009,BHUBANESWAR ZONAL OFFICE, UCO BANK BUILDING C/2, ASHOK NAGAR UNIT-2, BHUBANESWAR	400	42

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
22	RN CHAUDHARY	812001,UCO BANK ZONAL OFFICE, S K TARAFDAR ROAD, KOYLA GHAT POST ADAMPUR, BHAGALPUR	200	42
23	ARUN PATRA	462027,BHOPAL ZONAL OFFICE, 22, JAIL ROAD, ARERA HILLS BHOPAL-462027	400	42
24	SENTHIL KUMARAN	600001,CHENNAI ZONAL OFFICE, 328,THAMBU CHETTY STREET CHENNAI 600001	200	42
25	PADMANABHA PANDEY	160017,UCO BANK ZONAL OFFICE, SCO 55-56-57, BANK SQUARE, Sector 17B CHANDIGARH	400	42
26	KLN RAO	641002,COIMBATORE ZONAL OFFICE, VIJAY TOWERS FIRST FLOOR 22 FATHER RANDY STREET R.S. PURAM,COIMBATORE	200	42
27	VK TITORIA	248001,DEHRADUN ZONAL OFFICE, 24A,2ND FLOOR,NCR PLAZA	200	42
28	RAJIV SHARMA	110001,NEW DELHI ZONAL OFFICE, UCO BHAWAN, FLOOR-1, 5-PARLIAMENT STREET, NEW DELHI	200	42
29	SANJAY JAIN	176215,UCO BANK ZONAL OFFICE, SHYAMNAGAR DHARMSHALA	200	56
30	SUMIT S	682016,ERNAKULAM ZONAL OFFICE, 39/3720 F, S.R.COMPLEX RAVIPURAM ROAD ERNAKULAM COCHIN - 682016	200	42
31	NEERAJ SHARMA	132001,KARNAL ZONAL OFFICE, FIRST FLOOR ZONAL OFFICE OLD G T ROAD, NEAR BUS STAND INSIDE MANDIR COMPLEX, KARNAL HARYANA	200	42
32	K GHOSH	712258,HOOGLY ZONAL OFFICE, 21, NEW GT ROAD. UTTARPARA DIST. HOOGLY. W.B. PIN -- 712258	200	42
33	MN SWAMY	500034,HYDERABAD ZONAL OFFICE, UCO BANK, ZONAL OFFICE # 8-2-624, ROAD NO.10, BANJARA HILLS, HYDERABAD	200	42

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
34	ANAND MAHESWARI	452018,INDORE ZONAL OFFICE, UCO BANK, ZONAL OFFICE IIND FLOOR,380-381 SAKET NAGAR OPP.UREKA HOSPITAL INDORE (M.P.)-- 452018	200	42
35	RC MALI	302006,JAIPUR ZONAL OFFICE, EXECUTIVE SEC., ZONAL OFFICE ARCADE INTERNATIONAL, AJMER ROAD JAIPUR	200	42
36	AERY AK	226010,LUCKNOW ZONAL OFFICE, B-1/122,VINEET KHAND , GOMTI NAGAR LUCKNOW -226010	200	42
37	AMIT BHARDWAJ	250001,MEERUT ZONAL OFFICE, C-2/6, D-BLOCK, KRISHNA PLAZA, GANGA NAGAR, MAWANA ROAD, MEERUT	200	42
38	AK MISHRA	400023,MUMBAI ZONAL OFFICE, UCO BANK BLDG., PLOT NO. 359, OPP. SIDDHARTH COLLEGE, D.N. ROAD, FORT, MUMBAI	300	42
39	WJ SATNUKAR	440001,NAGPUR ZONAL OFFICE, COMMERCIAL ROAD,JAICA MOTORS,THIRD FLOOR,CIVIL LINES OPP. BISHOP COTTON SCHOOL , NAGPUR	200	42
40	KOHLI AMIT	411009,PUNE ZONAL OFFICE, 2190 / 2191, SANSKRIT VIDYA MANDIR, SPORTS COMPLEX, LANE-4, SAHAKARNAGAR-1, PUNE	200	42
41	SANJEEV ROY	700064,SALT LAKE ZONAL OFFICE, 3 AND 4 DD BLOCK, SALT LAKE SECTOR - I KOLKATA	450	42
42	SANJUKTA PATEL	768004,SAMBALPUR ZONAL OFFICE, 18/1,AINTHAPALI ROAD, SAMBALPUR,ODISHA	200	42
43	PK RUSTAGI	171001,SHIMLA ZONAL OFFICE, HIMLAND HOTEL, CIRCULAR ROAD,SHIMLA- HIMACHAL PRADESH	200	56

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
44	SURESH SAHOO	395009,SURAT ZONAL OFFICE, UCO BANK, ZONAL OFFICE SURAT, 206, RIDDHI SHOPPERS, OPP. STAR BAZAR, ADAJAN HAZIRA ROAD, SURAT,GUJARAT PIN 395009 SURAT - 395009	250	42
45	SATIJA SK	221010,VARANASI ZONAL OFFICE, D-63/8-1-M, DHANSHREE COMPLEX, BEHIND MUKESH AUTOMOBILES MAHMOORGANJ-VARANASI PIN -221010	200	42

Entry And Mid Level Laptop - Notebook (250 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 केटेगरी 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)
Processor	Laptop Type	Mid Level
	Processor Number	AMD Ryzen 5 5625U, Intel Core i5 - 1245U Or higher
Operating System	Operating System (Factory Pre-Loaded)	Window 11 Professional, Linux
Memory	RAM Size (GB)	16.0 Or higher
	Total Numbers of DIMM Slots Available	2
	Number of DIMM Slots populated	1
Display	Display Size (in cm) - Diagonal	35.56 to 38.09 (14 In to 14.99 In)
Storage	Capacity of Storage Drive (in GB)	512, 1024, 2048 Or higher

Additional Specification Parameters - Entry And Mid Level Laptop - Notebook (250 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Ports/ Interface	Minimum - 3 USB ports out of which at least 2 USB 3.0 ports, 1 HDMI, 1 headphone / microphone in / out OR combo; 1 AC power, 1 RJ-45, NIC should be IPv6 compliant, 1 Type C (3.0) port.
Power Supply	AC adapter should be of same OEM make as that of laptops.
Chassis	Metal/ Aluminum/ Chassis cover with minimum metallic A,C & D cover with metal hinges.
Security	Endpoint security controller TPM 2.0, Integrated Finger print sensor, Standard Security Lock Slot. Provision for automatically detect, stop, and recover from a BIOS attack or corruption without manual intervention.
Warranty AND SSD/ memory for repair	5 Years Comprehensive On-Site Warranty on Laptop, battery and Power Adaptor. Considering important and vital information in SSD/ memory, if any replacement of SSD/ Memory is to be done, Bank will retain old SSD/ Memory and will not be returned to OEM/vendor.

* 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	Akash	734001,SILIGURI ZONAL OFFICE, OPPOSITE: MUKHERJEE HOSPITAL, RAJANI BAGAN; HILL CART ROAD, SILIGURI, DIST-DARJEELING 734001	3	56
2	Amit Kumar	785001,UCO BANK, ZONAL OFFICE JORHAT , T.R. PHUKAN ROAD	3	42
3	Deepak Kumar	144001,JALANDHAR ZONAL OFFICE, SCO 113 114 115 MASTER TARA SINGH NAGAR MARKET,JALANDHAR	3	42
4	Venkateswara Rao Dasari	522501,3RD FLOOR ,PART B,PR HEIGHTS,SY.NO 52/2,SERVICE ROAD,OPP.MANIPAL HOSPITAL	2	42
5	Kumar Anup Ranjan	700064,HEAD OFFICE,DIT-PROC. AND INFRA., 3 & 4 D D BLOCK, SALT LAKE, KOLKATA	100	42
6	Mintu Saha	713205,UCO Bank, Zonal Office, Burdwan; At-Einstein Avenue, B-Zone, Durgapur, Pashchim Burdwan 713205	3	42
7	Nishant Singh Chauhan	173212,SOLAN ZONAL OFFICE, CHANDOK COMPLEX,WARD NO 4,CHAMBAGHAT PO-SOLAN,DIST- SOLAN	3	56

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
8	Nigulapu Shiva Kumar	492006,RAIPUR ZONAL OFFICE, CHHATTISGARH EYE HOSPITAL CAMPUS TELIBANDHA RAIPUR	3	42
9	Pankaj Pandey	208001,KANPUR ZONAL OFFICE, 75/4, SIDDHI SADAN, HALSEY ROAD, KANPUR	3	42
10	Pawan Kumar Bharti	834001,RANCHI ZONAL OFFICE, RAJENDRA JAWAN BHAWAN CUM SAINIK BAZAR, MAIN ROAD RANCHI 834001	3	42
11	Priyanka Goswami	781033,MANI RAM DEWAN ROAD,SILPUKHURI	5	56
12	Rajesh Vedwal	799001,UCO BANK ZONAL OFFICE, CENTRAL ROAD AGARTALA, WEST TRIPURA,	3	56
13	Ratneshwer Prasad	756001,BALASORE ZONAL OFFICE, O. T. ROAD NEAR POLICE LINE SQUARE BALASORE ODISHA	3	42
14	Rohan Kumar Tuteja	800001,UCO BANK ZONAL OFFICE, BLOCK A, 4TH FLOOR, MAURYA LOK COMPLEX, PATNA	3	42
15	Suman	851101,UCO BANK ZONAL OFFICE, SONA JAGESHWAR COMPLEX, TRAFFIC CHOWK, BEGUSARAI	3	42
16	BALKRISHNA SHARMA	305001,AJMER ZONAL OFFICE, COMMERCIAL COMPLEX,KHAILAND MARKET, AJMER-305001	3	42
17	Vridhhi Chand Kumawat	342008,JODHPUR ZONAL OFFICE, 461 PAL LINK ROAD JODHPUR	3	42
18	Yatin Joshi	224001,UCO BANK ZONAL OFFICE SHIVA PALACE, 3RD FLOOR, DEV KALI BYPASS ROAD, AYODHYA	3	42
19	RK SOLANKI	380009,AHMEDABAD ZONAL OFFICE, UCO BHAVAN.ASHRAM ROAD, NEAR SANYAS ASHRAM 1,2 AND 3RD FLOOR AHMEDABAD	4	42
20	SR ASTHANA	560009,BANGALORE ZONAL OFFICE, 13/22 KEMPEGOWDA ROAD BANGALORE	3	42

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
21	SANJIB GOUDA	751009,BHUBANESWAR ZONAL OFFICE, UCO BANK BUILDING C/2, ASHOK NAGAR UNIT-2, BHUBANESWAR	6	42
22	RN CHAUDHARY	812001,UCO BANK ZONAL OFFICE, S K TARAFDAR ROAD, KOYLA GHAT POST ADAMPUR, BHAGALPUR	3	42
23	ARUN PATRA	462027,BHOPAL ZONAL OFFICE, 22, JAIL ROAD, ARERA HILLS BHOPAL-462027	6	42
24	SENTHIL KUMARAN	600001,CHENNAI ZONAL OFFICE, 328,THAMBU CHETTY STREET CHENNAI 600001	3	42
25	PADMANABHA PANDEY	160017,UCO BANK ZONAL OFFICE, SCO 55-56-57, BANK SQUARE, Sector 17B CHANDIGARH	5	42
26	KLN RAO	641002,COIMBATORE ZONAL OFFICE, VIJAY TOWERS FIRST FLOOR 22 FATHER RANDY STREET R.S. PURAM,COIMBATORE	3	42
27	VK TITORIA	248001,DEHRADUN ZONAL OFFICE, 24A,2ND FLOOR,NCR PLAZA	3	42
28	RAJIV SHARMA	110001,NEW DELHI ZONAL OFFICE, UCO BHAWAN, FLOOR-1, 5-PARLIAMENT STREET, NEW DELHI	4	42
29	SANJAY JAIN	176215,UCO BANK ZONAL OFFICE, SHYAMNAGAR DHARMSHALA	3	56
30	SUMIT S	682016,ERNAKULAM ZONAL OFFICE, 39/3720 F, S.R.COMPLEX RAVIPURAM ROAD ERNAKULAM COCHIN - 682016	3	42
31	NEERAJ SHARMA	132001,KARNAL ZONAL OFFICE, FIRST FLOOR ZONAL OFFICE OLD G T ROAD, NEAR BUS STAND INSIDE MANDIR COMPLEX, KARNAL HARYANA	3	42
32	K GHOSH	712258,HOOGLY ZONAL OFFICE, 21, NEW GT ROAD. UTTARPARA DIST. HOOGLY. W.B. PIN -- 712258	3	42

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
33	MN SWAMY	500034, HYDERABAD ZONAL OFFICE, UCO BANK, ZONAL OFFICE # 8-2-624, ROAD NO.10, BANJARA HILLS, HYDERABAD	3	42
34	ANAND MAHESWARI	452018, INDORE ZONAL OFFICE, UCO BANK, ZONAL OFFICE IIND FLOOR, 380-381 SAKET NAGAR OPP. UREKA HOSPITAL INDORE (M.P.)-- 452018	3	42
35	RC MALI	302006, JAIPUR ZONAL OFFICE, EXECUTIVE SEC., ZONAL OFFICE ARCADE INTERNATIONAL, AJMER ROAD JAIPUR	3	42
36	AERY AK	226010, LUCKNOW ZONAL OFFICE, B-1/122, VINEET KHAND, GOMTI NAGAR LUCKNOW -226010	3	42
37	AMIT BHARDWAJ	250001, MEERUT ZONAL OFFICE, C-2/6, D-BLOCK, KRISHNA PLAZA, GANGA NAGAR, MAWANA ROAD, MEERUT	3	42
38	AK MISHRA	400023, MUMBAI ZONAL OFFICE, UCO BANK BLDG., PLOT NO. 359, OPP. SIDDHARTH COLLEGE, D.N. ROAD, FORT, MUMBAI	4	42
39	WJ SATNUKAR	440001, NAGPUR ZONAL OFFICE, COMMERCIAL ROAD, JAIKA MOTORS, THIRD FLOOR, CIVIL LINES OPP. BISHOP COTTON SCHOOL, NAGPUR	3	42
40	KOHLI AMIT	411009, PUNE ZONAL OFFICE, 2190 / 2191, SANSKRIT VIDYA MANDIR, SPORTS COMPLEX, LANE-4, SAHAKARNAGAR-1, PUNE	3	42
41	SANJEEV ROY	700064, SALT LAKE ZONAL OFFICE, 3 AND 4 DD BLOCK, SALT LAKE SECTOR - I KOLKATA	8	42
42	SANJUKTA PATEL	768004, SAMBALPUR ZONAL OFFICE, 18/1, AINTHAPALI ROAD, SAMBALPUR, ODISHA	3	42

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
43	PK RUSTAGI	171001,SHIMLA ZONAL OFFICE, HIMLAND HOTEL, CIRCULAR ROAD,SHIMLA- HIMACHAL PRADESH	3	56
44	SURESH SAHOO	395009,SURAT ZONAL OFFICE, UCO BANK, ZONAL OFFICE SURAT, 206, RIDDHI SHOPPERS, OPP. STAR BAZAR, ADAJAN HAZIRA ROAD, SURAT,GUJARAT PIN 395009 SURAT - 395009	4	42
45	SATIJA SK	221010,VARANASI ZONAL OFFICE, D-63/8-1-M, DHANSHREE COMPLEX, BEHIND MUKESH AUTOMOBILES MAHMOORGANJ-VARANASI PIN -221010	3	42

Computer Printer (V2) (3110 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 कैटेगरी 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)
Generic	Description of Stores	Computer Printer with Minimum 1 Year On Site Warranty, including Cartridge and Power Cord/Adaptor
	Print Technology	Laser
	Type of Printing	Monochrome (Black)
	Paper Size	A4 and Legal, A3, A4 and Legal Or higher
Printing	Minimum Print Speed per Minute as per ISO/IEC 24734 in A4 Size-Monochrome (Black) (in PPM)	26 to 30, 31 to 35, 36 to 40, 41 to 45, 46 to 50, 51 to 55, 56 to 60, 61 to 65, 66 to 70 Or higher
	Minimum Print Speed per Minute as per ISO/IEC 24734 in A4 Size-Colour (in PPM)	Not Applicable Or higher
	Minimum Print Speed per Minute as per ISO/IEC 24734 in A3 Size-Mono (in PPM)	Not Applicable, 1 to 5, 6 to 10, 11 to 15, 16 to 20, 21 to 25, 26 to 30, 31 to 35, 36 to 40, 41 to 45, 46 to 50, 51 to 55, 56 to 60 Or higher
	Minimum Print Speed per Minute as per ISO/IEC 24734 in A3 Size-Colour (in PPM)	Not Applicable Or higher

विवरण/Specification	विशिष्ट का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	Auto Duplexing Printing (2-Sided Feature)	Yes Or higher
Connectivity	Connectivity	USB Port, Ethernet Port, Wi-Fi

Additional Specification Parameters - Computer Printer (V2) (3110 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
First page-out Minimum Page per Min.(ppm) A4 Black	7.5 seconds or less from Power Saver mode. 29 ppm or higher
Minimum Processor Minimum Memory	400 MHz or more 64 MB or more
Media handling Paper input Interface and connectivity	Min 150 sheets Adjustable Tray + Manual Tray (optional). High Speed USB 2.0 or higher, Ethernet (LAN) port, Wireless Print must not be present in the printers
Toner Warranty	The first toner supplied along with the printer should be a full toner. Toner with Minimum 1000 pages output. 3 Years warranty (comprehensive onsite for all spare parts except toner)

* 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	Akash	734001,SILIGURI ZONAL OFFICE, OPPOSITE: MUKHERJEE HOSPITAL, RAJANI BAGAN; HILL CART ROAD, SILIGURI, DIST-DARJEELING 734001	55	56
2	Amit Kumar	785001,UCO BANK, ZONAL OFFICE JORHAT , T.R. PHUKAN ROAD	55	42
3	Deepak Kumar	144001,JALANDHAR ZONAL OFFICE, SCO 113 114 115 MASTER TARA SINGH NAGAR MARKET,JALANDHAR	55	42
4	Venkateswara Rao Dasari	522501,3RD FLOOR ,PART B,PR HEIGHTS,SY.NO 52/2,SERVICE ROAD,OPP.MANIPAL HOSPITAL	60	42
5	Kumar Anup Ranjan	700064,HEAD OFFICE,DIT-PROC. AND INFRA., 3 & 4 D D BLOCK, SALT LAKE, KOLKATA	350	42

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
6	Mintu Saha	713205,UCO Bank, Zonal Office, Burdwan; At-Einstein Avenue, B-Zone, Durgapur, Pashchim Burdwan 713205	55	42
7	Nishant Singh Chauhan	173212,SOLAN ZONAL OFFICE, CHANDOK COMPLEX,WARD NO 4,CHAMBAGHAT PO- SOLAN,DIST- SOLAN	60	56
8	Nigulapu Shiva Kumar	492006,RAIPUR ZONAL OFFICE, CHHATTISGARH EYE HOSPITAL CAMPUS TELIBANDHA RAIPUR	55	42
9	Pankaj Pandey	208001,KANPUR ZONAL OFFICE, 75/4, SIDDHI SADAN, HALSEY ROAD, KANPUR	55	42
10	Pawan Kumar Bharti	834001,RANCHI ZONAL OFFICE, RAJENDRA JAWAN BHAWAN CUM SAINIK BAZAR, MAIN ROAD RANCHI 834001	55	42
11	Priyanka Goswami	781033,MANI RAM DEWAN ROAD,SILPUKHURI	115	56
12	Rajesh Vedwal	799001,UCO BANK ZONAL OFFICE, CENTRAL ROAD AGARTALA, WEST TRIPURA,	55	56
13	Ratneshwer Prasad	756001,BALASORE ZONAL OFFICE, O. T. ROAD NEAR POLICE LINE SQUARE BALASORE ODISHA	55	42
14	Rohan Kumar Tuteja	800001,UCO BANK ZONAL OFFICE, BLOCK A, 4TH FLOOR, MAURYA LOK COMPLEX, PATNA	60	42
15	Suman	851101,UCO BANK ZONAL OFFICE, SONA JAGESHWAR COMPLEX, TRAFFIC CHOWK, BEGUSARAI	55	42
16	BALKRISHNA SHARMA	305001,AJMER ZONAL OFFICE, COMMERCIAL COMPLEX,KHAILAND MARKET, AJMER-305001	55	42
17	Vridhhi Chand Kumawat	342008,JODHPUR ZONAL OFFICE, 461 PAL LINK ROAD JODHPUR	55	42
18	Yatin Joshi	224001,UCO BANK ZONAL OFFICE SHIVA PALACE, 3RD FLOOR, DEV KALI BYPASS ROAD, AYODHYA	55	42

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
19	RK SOLANKI	380009,AHMEDABAD ZONAL OFFICE, UCO BHAVAN.ASHRAM ROAD, NEAR SANYAS ASHRAM 1,2 AND 3RD FLOOR AHMEDABAD	55	42
20	SR ASTHANA	560009,BANGALORE ZONAL OFFICE, 13/22 KEMPEGOWDA ROAD BANGALORE	55	42
21	SANJIB GOUDA	751009,BHUBANESWAR ZONAL OFFICE, UCO BANK BUILDING C/2, ASHOK NAGAR UNIT-2, BHUBANESWAR	120	42
22	RN CHAUDHARY	812001,UCO BANK ZONAL OFFICE, S K TARAFDAR ROAD, KOYLA GHAT POST ADAMPUR, BHAGALPUR	55	42
23	ARUN PATRA	462027,BHOPAL ZONAL OFFICE, 22, JAIL ROAD, ARERA HILLS BHOPAL-462027	110	42
24	SENTHIL KUMARAN	600001,CHENNAI ZONAL OFFICE, 328,THAMBU CHETTY STREET CHENNAI 600001	55	42
25	PADMANABHA PANDEY	160017,UCO BANK ZONAL OFFICE, SCO 55-56-57, BANK SQARE, Sector 17B CHANDIGARH	115	42
26	KLN RAO	641002,COIMBATORE ZONAL OFFICE, VIJAY TOWERS FIRST FLOOR 22 FATHER RANDY STREET R.S. PURAM,COIMBATORE	55	42
27	VK TITORIA	248001,DEHRADUN ZONAL OFFICE, 24A,2ND FLOOR,NCR PLAZA	60	42
28	RAJIV SHARMA	110001,NEW DELHI ZONAL OFFICE, UCO BHAWAN, FLOOR-1, 5-PARLIAMENT STREET, NEW DELHI	60	42
29	SANJAY JAIN	176215,UCO BANK ZONAL OFFICE, SHYAMNAGAR DHARMSHALA	55	56
30	SUMIT S	682016,ERNAKULAM ZONAL OFFICE, 39/3720 F, S.R.COMPLEX RAVIPURAM ROAD ERNAKULAM COCHIN - 682016	55	42

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
31	NEERAJ SHARMA	132001,KARNAL ZONAL OFFICE, FIRST FLOOR ZONAL OFFICE OLD G T ROAD, NEAR BUS STAND INSIDE MANDIR COMPLEX, KARNAL HARYANA	55	42
32	K GHOSH	712258,HOOGLY ZONAL OFFICE, 21, NEW GT ROAD. UTTARPARA DIST. HOOGLY. W.B. PIN -- 712258	60	42
33	MN SWAMY	500034,HYDERABAD ZONAL OFFICE, UCO BANK, ZONAL OFFICE # 8-2-624, ROAD NO.10, BANJARA HILLS, HYDERABAD	55	42
34	ANAND MAHESWARI	452018,INDORE ZONAL OFFICE, UCO BANK, ZONAL OFFICE IIND FLOOR,380-381 SAKET NAGAR OPP.UREKA HOSPITAL INDORE (M.P.)-- 452018	55	42
35	RC MALI	302006,JAIPUR ZONAL OFFICE, EXECUTIVE SEC., ZONAL OFFICE ARCADE INTERNATIONAL, AJMER ROAD JAIPUR	55	42
36	AERY AK	226010,LUCKNOW ZONAL OFFICE, B-1/122,VINEET KHAND , GOMTI NAGAR LUCKNOW -226010	55	42
37	AMIT BHARDWAJ	250001,MEERUT ZONAL OFFICE, C-2/6, D-BLOCK, KRISHNA PLAZA, GANGA NAGAR, MAWANA ROAD, MEERUT	55	42
38	AK MISHRA	400023,MUMBAI ZONAL OFFICE, UCO BANK BLDG., PLOT NO. 359, OPP. SIDDHARTH COLLEGE, D.N. ROAD, FORT, MUMBAI	60	42
39	WJ SATNUKAR	440001,NAGPUR ZONAL OFFICE, COMMERCIAL ROAD,JAICA MOTORS,THIRD FLOOR,CIVIL LINES OPP. BISHOP COTTON SCHOOL , NAGPUR	55	42
40	KOHLI AMIT	411009,PUNE ZONAL OFFICE, 2190 / 2191, SANSKRIT VIDYA MANDIR, SPORTS COMPLEX, LANE-4, SAHAKARNAGAR-1, PUNE	55	42

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
41	SANJEEV ROY	700064,SALT LAKE ZONAL OFFICE, 3 AND 4 DD BLOCK, SALT LAKE SECTOR - I KOLKATA	120	42
42	SANJUKTA PATEL	768004,SAMBALPUR ZONAL OFFICE, 18/1,AINTHAPALI ROAD, SAMBALPUR,ODISHA	55	42
43	PK RUSTAGI	171001,SHIMLA ZONAL OFFICE, HIMLAND HOTEL, CIRCULAR ROAD,SHIMLA- HIMACHAL PRADESH	55	56
44	SURESH SAHOO	395009,SURAT ZONAL OFFICE, UCO BANK, ZONAL OFFICE SURAT, 206, RIDDHI SHOPPERS, OPP. STAR BAZAR, ADAJAN HAZIRA ROAD, SURAT,GUJARAT PIN 395009 SURAT - 395009	55	42
45	SATIJA SK	221010,VARANASI ZONAL OFFICE, D-63/8-1-M, DHANSHREE COMPLEX, BEHIND MUKESH AUTOMOBILES MAHMOORGANJ-VARANASI PIN -221010	55	42

Tablet Computer (V2) (150 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 कैटेगरी 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)
Display	Description of Stores	Tablet Computer with 1 Year warranty including battery, 5.0 or higher bluetooth, 802.11a/b/g/n/ac or latest Wi-Fi, Voice Calling Support, Capacitive (Multi-Touch), In-built Speaker, USB Transfer/Charging cable and Charger Adaptor
	Minimum Display Size (in Inch)	11.0 to 11.9, 12.0 to 12.9, 13.0 to 13.9, 14.0 to 14.9 Or higher
Operating System	Operating System	Android 13, Android 15
Memory	RAM Size (in GB)	4, 8
Storage	Internal Storage Capacity (in GB)	64, 128, 256, 512, 1024 Or higher
Camera	Front Camera (in Mega Pixel)	2 to 4, 4.1 to 7, 7.1 to 10, 10.1 to 13 Or higher

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	Main Rear Camera (in Mega Pixel)	5 to 7, 7.1 to 10, 10.1 to 13, 13.1 to 15 Or higher
Battery	Battery Capacity (minimum) (mAH)	5000 - 5999, 6000 - 6999, 7000 to 7999, 8000 to 9999, 10000 to 12999 Or higher

Additional Specification Parameters - Tablet Computer (V2) (150 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Other requirements.	The device should have 5G cum WiFi facility, at least two cameras (1 front camera and 1 back camera). Power adapter for Tablet device. Compatible Cover for tablet device.
Warranty & Support	3 Years OEM warranty
Samsung Knox MDM solution	Samsung Knox (Commercial/enterprise with EMM support) subscription for 3 years.

* 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	Akash	734001,SILIGURI ZONAL OFFICE, OPPOSITE: MUKHERJEE HOSPITAL, RAJANI BAGAN; HILL CART ROAD, SILIGURI, DIST-DARJEELING 734001	3	56
2	Amit Kumar	785001,UCO BANK, ZONAL OFFICE JORHAT , T.R. PHUKAN ROAD	2	42
3	Deepak Kumar	144001,JALANDHAR ZONAL OFFICE, SCO 113 114 115 MASTER TARA SINGH NAGAR MARKET,JALANDHAR	3	42
4	Venkateswara Rao Dasari	522501,3RD FLOOR ,PART B,PR HEIGHTS,SY.NO 52/2,SERVICE ROAD,OPP.MANIPAL HOSPITAL	2	42
5	Kumar Anup Ranjan	700064,HEAD OFFICE,DIT-PROC. AND INFRA., 3 & 4 D D BLOCK, SALT LAKE, KOLKATA	10	42

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
6	Mintu Saha	713205,UCO Bank, Zonal Office, Burdwan; At-Einstein Avenue, B-Zone, Durgapur, Pashchim Burdwan 713205	3	42
7	Nishant Singh Chauhan	173212,SOLAN ZONAL OFFICE, CHANDOK COMPLEX,WARD NO 4,CHAMBAGHAT PO- SOLAN,DIST- SOLAN	3	56
8	Nigulapu Shiva Kumar	492006,RAIPUR ZONAL OFFICE, CHHATTISGARH EYE HOSPITAL CAMPUS TELIBANDHA RAIPUR	3	42
9	Pankaj Pandey	208001,KANPUR ZONAL OFFICE, 75/4, SIDDHI SADAN, HALSEY ROAD, KANPUR	3	42
10	Pawan Kumar Bharti	834001,RANCHI ZONAL OFFICE, RAJENDRA JAWAN BHAWAN CUM SAINIK BAZAR, MAIN ROAD RANCHI 834001	3	42
11	Priyanka Goswami	781033,MANI RAM DEWAN ROAD,SILPUKHURI	4	56
12	Rajesh Vedwal	799001,UCO BANK ZONAL OFFICE, CENTRAL ROAD AGARTALA, WEST TRIPURA,	3	56
13	Ratneshwer Prasad	756001,BALASORE ZONAL OFFICE, O. T. ROAD NEAR POLICE LINE SQUARE BALASORE ODISHA	3	42
14	Rohan Kumar Tuteja	800001,UCO BANK ZONAL OFFICE, BLOCK A, 4TH FLOOR, MAURYA LOK COMPLEX, PATNA	3	42
15	Suman	851101,UCO BANK ZONAL OFFICE, SONA JAGESHWAR COMPLEX, TRAFFIC CHOWK, BEGUSARAI	3	42
16	BALKRISHNA SHARMA	305001,AJMER ZONAL OFFICE, COMMERCIAL COMPLEX,KHAILAND MARKET, AJMER-305001	3	42
17	Vridhhi Chand Kumawat	342008,JODHPUR ZONAL OFFICE, 461 PAL LINK ROAD JODHPUR	3	42
18	Yatin Joshi	224001,UCO BANK ZONAL OFFICE SHIVA PALACE, 3RD FLOOR, DEV KALI BYPASS ROAD, AYODHYA	3	42

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
19	RK SOLANKI	380009,AHMEDABAD ZONAL OFFICE, UCO BHAVAN.ASHRAM ROAD, NEAR SANYAS ASHRAM 1,2 AND 3RD FLOOR AHMEDABAD	3	42
20	SR ASTHANA	560009,BANGALORE ZONAL OFFICE, 13/22 KEMPEGOWDA ROAD BANGALORE	3	42
21	SANJIB GOUDA	751009,BHUBANESWAR ZONAL OFFICE, UCO BANK BUILDING C/2, ASHOK NAGAR UNIT-2, BHUBANESWAR	5	42
22	RN CHAUDHARY	812001,UCO BANK ZONAL OFFICE, S K TARAFDAR ROAD, KOYLA GHAT POST ADAMPUR, BHAGALPUR	3	42
23	ARUN PATRA	462027,BHOPAL ZONAL OFFICE, 22, JAIL ROAD, ARERA HILLS BHOPAL-462027	5	42
24	SENTHIL KUMARAN	600001,CHENNAI ZONAL OFFICE, 328,THAMBU CHETTY STREET CHENNAI 600001	3	42
25	PADMANABHA PANDEY	160017,UCO BANK ZONAL OFFICE, SCO 55-56-57, BANK SQARE, Sector 17B CHANDIGARH	4	42
26	KLN RAO	641002,COIMBATORE ZONAL OFFICE, VIJAY TOWERS FIRST FLOOR 22 FATHER RANDY STREET R.S. PURAM,COIMBATORE	3	42
27	VK TITORIA	248001,DEHRADUN ZONAL OFFICE, 24A,2ND FLOOR,NCR PLAZA	3	42
28	RAJIV SHARMA	110001,NEW DELHI ZONAL OFFICE, UCO BHAWAN, FLOOR-1, 5-PARLIAMENT STREET, NEW DELHI	3	42
29	SANJAY JAIN	176215,UCO BANK ZONAL OFFICE, SHYAMNAGAR DHARMSHALA	3	56
30	SUMIT S	682016,ERNAKULAM ZONAL OFFICE, 39/3720 F, S.R.COMPLEX RAVIPURAM ROAD ERNAKULAM COCHIN - 682016	3	42

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
31	NEERAJ SHARMA	132001,KARNAL ZONAL OFFICE, FIRST FLOOR ZONAL OFFICE OLD G T ROAD, NEAR BUS STAND INSIDE MANDIR COMPLEX, KARNAL HARYANA	3	42
32	K GHOSH	712258,HOOGHLY ZONAL OFFICE, 21, NEW GT ROAD. UTTARPARA DIST. HOOGHLY. W.B. PIN -- 712258	3	42
33	MN SWAMY	500034,HYDERABAD ZONAL OFFICE, UCO BANK, ZONAL OFFICE # 8-2-624, ROAD NO.10, BANJARA HILLS, HYDERABAD	3	42
34	ANAND MAHESWARI	452018,INDORE ZONAL OFFICE, UCO BANK, ZONAL OFFICE IIND FLOOR,380-381 SAKET NAGAR OPP.UREKA HOSPITAL INDORE (M.P.)-- 452018	3	42
35	RC MALI	302006,JAIPUR ZONAL OFFICE, EXECUTIVE SEC., ZONAL OFFICE ARCADE INTERNATIONAL, AJMER ROAD JAIPUR	3	42
36	AERY AK	226010,LUCKNOW ZONAL OFFICE, B-1/122,VINEET KHAND , GOMTI NAGAR LUCKNOW -226010	3	42
37	AMIT BHARDWAJ	250001,MEERUT ZONAL OFFICE, C-2/6, D-BLOCK, KRISHNA PLAZA, GANGA NAGAR, MAWANA ROAD, MEERUT	3	42
38	AK MISHRA	400023,MUMBAI ZONAL OFFICE, UCO BANK BLDG., PLOT NO. 359, OPP. SIDDHARTH COLLEGE, D.N. ROAD, FORT, MUMBAI	3	42
39	WJ SATNUKAR	440001,NAGPUR ZONAL OFFICE, COMMERCIAL ROAD,JAICA MOTORS,THIRD FLOOR,CIVIL LINES OPP. BISHOP COTTON SCHOOL , NAGPUR	3	42
40	KOHLI AMIT	411009,PUNE ZONAL OFFICE, 2190 / 2191, SANSKRIT VIDYA MANDIR, SPORTS COMPLEX, LANE-4, SAHAKARNAGAR-1, PUNE	3	42

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
41	SANJEEV ROY	700064,SALT LAKE ZONAL OFFICE, 3 AND 4 DD BLOCK, SALT LAKE SECTOR - I KOLKATA	7	42
42	SANJUKTA PATEL	768004,SAMBALPUR ZONAL OFFICE, 18/1,AINTHAPALI ROAD, SAMBALPUR,ODISHA	3	42
43	PK RUSTAGI	171001,SHIMLA ZONAL OFFICE, HIMLAND HOTEL, CIRCULAR ROAD,SHIMLA- HIMACHAL PRADESH	3	56
44	SURESH SAHOO	395009,SURAT ZONAL OFFICE, UCO BANK, ZONAL OFFICE SURAT, 206, RIDDHI SHOPPERS, OPP. STAR BAZAR, ADAJAN HAZIRA ROAD, SURAT,GUJARAT PIN 395009 SURAT - 395009	3	42
45	SATIJA SK	221010,VARANASI ZONAL OFFICE, D-63/8-1-M, DHANSHREE COMPLEX, BEHIND MUKESH AUTOMOBILES MAHMOORGANJ-VARANASI PIN -221010	3	42

L 1 Fingerprint Registered Device Scanners For Bio - Metric Authentication (UIDAI) (V2) (150 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 कैटेगरी 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)
Specifications	Description of Store	L1 Fingerprint Scanner Registered Device for Aadhaar authentication use with desktop, laptop, tablet, POS device etc. with Minimum 1 Year Warranty
	Supporting Operating System	Windows, Android

Additional Specification Parameters - L 1 Fingerprint Registered Device Scanners For Bio - Metric Authentication (UIDAI) (V2) (150 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
USB Connectivity	Type C (to be connected with Samsung Tablet device) OR type A to C Connector is to be supplied.
RD services and Warranty	3 Years RD services is to be activated in the supplied devices. 3 Years comprehensive onsite warranty with all spare parts

* 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.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Akash	734001,SILIGURI ZONAL OFFICE, OPPOSITE: MUKHERJEE HOSPITAL, RAJANI BAGAN; HILL CART ROAD, SILIGURI, DIST- DARJEELING 734001	3	56
2	Amit Kumar	785001,UCO BANK, ZONAL OFFICE JORHAT , T.R. PHUKAN ROAD	2	42
3	Deepak Kumar	144001,JALANDHAR ZONAL OFFICE, SCO 113 114 115 MASTER TARA SINGH NAGAR MARKET,JALANDHAR	3	42
4	Venkateswara Rao Dasari	522501,3RD FLOOR ,PART B,PR HEIGHTS,SY.NO 52/2,SERVICE ROAD,OPP.MANIPAL HOSPITAL	2	42
5	Kumar Anup Ranjan	700064,HEAD OFFICE,DIT- PROC. AND INFRA., 3 & 4 D D BLOCK, SALT LAKE, KOLKATA	10	42
6	Mintu Saha	713205,UCO Bank, Zonal Office, Burdwan; At-Einstein Avenue, B-Zone, Durgapur, Pashchim Burdwan 713205	3	42
7	Nishant Singh Chauhan	173212,SOLAN ZONAL OFFICE, CHANDOK COMPLEX,WARD NO 4,CHAMBAGHAT PO- SOLAN,DIST- SOLAN	3	56
8	Nigulapu Shiva Kumar	492006,RAIPUR ZONAL OFFICE, CHHATTISGARH EYE HOSPITAL CAMPUS TELIBANDHA RAIPUR	3	42
9	Pankaj Pandey	208001,KANPUR ZONAL OFFICE, 75/4, SIDDHI SADAN, HALSEY ROAD, KANPUR	3	42
10	Pawan Kumar Bharti	834001,RANCHI ZONAL OFFICE, RAJENDRA JAWAN BHAWAN CUM SAINIK BAZAR, MAIN ROAD RANCHI 834001	3	42

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11	Priyanka Goswami	781033,MANI RAM DEWAN ROAD,SILPUKHURI	4	56
12	Rajesh Vedwal	799001,UCO BANK ZONAL OFFICE, CENTRAL ROAD AGARTALA, WEST TRIPURA,	3	56
13	Ratneshwer Prasad	756001,BALASORE ZONAL OFFICE, O. T. ROAD NEAR POLICE LINE SQUARE BALASORE ODISHA	3	42
14	Rohan Kumar Tuteja	800001,UCO BANK ZONAL OFFICE, BLOCK A, 4TH FLOOR, MAURYA LOK COMPLEX, PATNA	3	42
15	Suman	851101,UCO BANK ZONAL OFFICE, SONA JAGESHWAR COMPLEX, TRAFFIC CHOWK, BEGUSARAI	3	42
16	BALKRISHNA SHARMA	305001,AJMER ZONAL OFFICE, COMMERCIAL COMPLEX,KHAILAND MARKET, AJMER-305001	3	42
17	Vriddhi Chand Kumawat	342008,JODHPUR ZONAL OFFICE, 461 PAL LINK ROAD JODHPUR	3	42
18	Yatin Joshi	224001,UCO BANK ZONAL OFFICE SHIVA PALACE, 3RD FLOOR, DEV KALI BYPASS ROAD, AYODHYA	3	42
19	RK SOLANKI	380009,AHMEDABAD ZONAL OFFICE, UCO BHAVAN.ASHRAM ROAD, NEAR SANYAS ASHRAM 1,2 AND 3RD FLOOR AHMEDABAD	3	42
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22	RN CHAUDHARY	812001,UCO BANK ZONAL OFFICE, S K TARAFDAR ROAD, KOYLA GHAT POST ADAMPUR, BHAGALPUR	3	42
23	ARUN PATRA	462027,BHOPAL ZONAL OFFICE, 22, JAIL ROAD, ARERA HILLS BHOPAL-462027	5	42

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
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25	PADMANABHA PANDEY	160017,UCO BANK ZONAL OFFICE, SCO 55-56-57, BANK SQUARE, Sector 17B CHANDIGARH	4	42
26	KLN RAO	641002,COIMBATORE ZONAL OFFICE, VIJAY TOWERS FIRST FLOOR 22 FATHER RANDY STREET R.S. PURAM,COIMBATORE	3	42
27	VK TITORIA	248001,DEHRADUN ZONAL OFFICE, 24A,2ND FLOOR,NCR PLAZA	3	42
28	RAJIV SHARMA	110001,NEW DELHI ZONAL OFFICE, UCO BHAWAN, FLOOR-1, 5-PARLIAMENT STREET, NEW DELHI	3	42
29	SANJAY JAIN	176215,UCO BANK ZONAL OFFICE, SHYAMNAGAR DHARMSHALA	3	56
30	SUMIT S	682016,ERNAKULAM ZONAL OFFICE, 39/3720 F, S.R.COMPLEX RAVIPURAM ROAD ERNAKULAM COCHIN - 682016	3	42
31	NEERAJ SHARMA	132001,KARNAL ZONAL OFFICE, FIRST FLOOR ZONAL OFFICE OLD G T ROAD, NEAR BUS STAND INSIDE MANDIR COMPLEX, KARNAL HARYANA	3	42
32	K GHOSH	712258,HOOGLY ZONAL OFFICE, 21, NEW GT ROAD. UTTARPARA DIST. HOOGLY. W.B. PIN -- 712258	3	42
33	MN SWAMY	500034,HYDERABAD ZONAL OFFICE, UCO BANK, ZONAL OFFICE # 8-2-624, ROAD NO.10, BANJARA HILLS, HYDERABAD	3	42
34	ANAND MAHESWARI	452018,INDORE ZONAL OFFICE, UCO BANK, ZONAL OFFICE IIND FLOOR,380-381 SAKET NAGAR OPP.UREKA HOSPITAL INDORE (M.P.)-- 452018	3	42

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
35	RC MALI	302006,JAIPUR ZONAL OFFICE, EXECUTIVE SEC., ZONAL OFFICE ARCADE INTERNATIONAL, AJMER ROAD JAIPUR	3	42
36	AERY AK	226010,LUCKNOW ZONAL OFFICE, B-1/122,VINEET KHAND , GOMTI NAGAR LUCKNOW -226010	3	42
37	AMIT BHARDWAJ	250001,MEERUT ZONAL OFFICE, C-2/6, D-BLOCK, KRISHNA PLAZA, GANGA NAGAR, MAWANA ROAD, MEERUT	3	42
38	AK MISHRA	400023,MUMBAI ZONAL OFFICE, UCO BANK BLDG., PLOT NO. 359, OPP. SIDDHARTH COLLEGE, D.N. ROAD, FORT, MUMBAI	3	42
39	WJ SATNUKAR	440001,NAGPUR ZONAL OFFICE, COMMERCIAL ROAD,JAICA MOTORS,THIRD FLOOR,CIVIL LINES OPP. BISHOP COTTON SCHOOL , NAGPUR	3	42
40	KOHLI AMIT	411009,PUNE ZONAL OFFICE, 2190 / 2191, SANSKRIT VIDYA MANDIR, SPORTS COMPLEX, LANE-4, SAHAKARNAGAR-1, PUNE	3	42
41	SANJEEV ROY	700064,SALT LAKE ZONAL OFFICE, 3 AND 4 DD BLOCK, SALT LAKE SECTOR - I KOLKATA	7	42
42	SANJUKTA PATEL	768004,SAMBALPUR ZONAL OFFICE, 18/1,AINTHAPALI ROAD, SAMBALPUR,ODISHA	3	42
43	PK RUSTAGI	171001,SHIMLA ZONAL OFFICE, HIMLAND HOTEL, CIRCULAR ROAD,SHIMLA- HIMACHAL PRADESH	3	56
44	SURESH SAHOO	395009,SURAT ZONAL OFFICE, UCO BANK, ZONAL OFFICE SURAT, 206, RIDDHI SHOPPERS, OPP. STAR BAZAR, ADAJAN HAZIRA ROAD, SURAT,GUJARAT PIN 395009 SURAT - 395009	3	42

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
45	SATIJA SK	221010,VARANASI ZONAL OFFICE, D-63/8-1-M, DHANSHREE COMPLEX, BEHIND MUKESH AUTOMOBILES MAHMOORGANJ-VARANASI PIN -221010	3	42

Buyer added Bid Specific Additional Scope of Work

क्र.सं./S.N o.	Document Title	Description	रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items
1	Scope of Work View	Scope of work as defined in ATC	Entry And Mid Level Desktop Computer(10500)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

Special terms and conditions-Version:6 effective from 28-07-2025 for category Entry and Mid Level Desktop Computer

1.

For Buyers:		
The category has been created in accordance with the Model Technical Specification issued by the Ministry of Electronics and Information Technology (MeitY) vide letter no. W-43/4/2020-IPHW dated 19th August 2024, and is based on the parameters defined therein. The specifications applicable to this category are as per the MeitY Model Technical Specification dated 19th August 2024. Accordingly, buyers shall not specify or mandate any particular processor, processor brand, or manufacturer in the Additional Terms and Conditions (ATC). In this context, reference may also be made to Clause 2(e) of the GeM General Terms and Conditions (GTC), which inter alia states: "The Specifications shall identify the key parameters defining the products with all necessary validations related to configuration, type of data, restrictions, range / allowed values, allowed units etc. Sellers as well as Buyers while offering / buying the Goods / services shall have to comply with the validation rules / restrictions provided for in the Category Specification. Buyers / Sellers cannot add parameters and / or drop down values not provided for in category Specification." In view of the above, buyers are not permitted to amend or modify any technical specification through the Additional Terms and Conditions, and must ensure full compliance with the predefined category specifications		
1	Product Verification	A unique device serial number shall be provided by the seller at the time of supply, which is mentioned on the product. The buyer/consignee shall be able to verify the complete product details, including configuration, through the OEM website. The buyer/consignee should be able to perform these verifications without needing to create an account on the OEM website.

2	Operating System	<ol style="list-style-type: none"> 1. There is no requirement that the OEM of the Desktop System should be a device partner of Microsoft or hold a valid authorisation from Microsoft. 2. Microsoft OS may be sourced directly from Microsoft by OEMs holding device partner status, and those not holding device partner status may source from authorized distributors, i.e., Ingram/Reddington and their authorized channel partners. 3. Buyers may ensure that the authorisation from Microsoft shall not be made a mandatory requirement in bids. 4. If supplies are made as per brands of OEMs who are global device partners, then the serial number of the machine supplied can be used to check the details of the product from the website of the OEM. 5. In the case of local device partners of Microsoft, OS details such as the digital key number should be produced with supplies, and the buyer may verify them from Microsoft. 6. In case of other OEMs who are sourcing from authorized distributors of Microsoft, Reddington, or Ingram, a copy of the invoice which contains the relevant serial number of Windows OS shall be submitted with supplies, and the buyer/consignee can verify the same from the OS server website or by telephone, or both. 7. In respect of verification of OS, the consignee shall take necessary steps at the time of acceptance. For device partner machines, buyers can check the Computer OEM website to verify the OS by entering the PC's serial number and part code number. For entities that are not device partners and source OS from distributors' networks, they may verify the serial number through the Microsoft website or by telephone, or both. 8. In case the product offered is with a DOS or Linux operating system, such verification of OS shall not be applicable. 9. Buyer shall request for Windows Hardware Compatibility Certificate for window operating system to ensure the supplied hardware is compatible with Windows operating system
3	Requirement of OEM logo	Buyers are advised to note that incorporating a condition stipulating an OEM logo on the motherboard is restrictive and may not be incorporated into the bids.
4	Processors	Intel and AMD Processors are added as per Model Technical Specification of Desktop Computer issued by Ministry of Electronics and Information Technology (MeitY-IPHW Division) W-43/4/2020 dated 19 Aug 2024
5	Scope of Installation	Installation requirements shall be indicated in the bid by the buyer under the Installation, Commissioning and Testing in Bid (ICT) clause. In case installation is specified in the bid, it shall be the responsibility of the seller to ensure that all systems are installed and satisfactory working is shown to the consignee or authorized representative of the buyer. However, in case of Direct and L1 Purchase, installation of the computer system by the seller/OEM is mandatory. Installation does not include the supply of antivirus, MS Office, etc., which are to be separately procured by the buyer only.

6	Buyer/Consignee Obligations relating to installation	It is necessary that the buyer/consignee provide the seller or authorized representative access to locations, areas, or rooms for the installation of equipment. The seller or authorized representative will install systems and connect them to existing power lines/networking at no additional charge. The buyer/consignee will be responsible for electrical wiring, networking, or any other work connected to the installation area. The seller shall be only responsible for ensuring the setup of the desktop systems, configuring, etc., as well as loading software etc. (to be provided by the buyer/consignee). Any other site preparation required before installation and connection of the desktop shall be the responsibility of the buyer/consignee. The buyer/consignee, if required, will provide space at the installation site for the safe storage of tools, test equipment, and other materials used for installation at no charge. In case there is a requirement of obtaining an entry pass for allowing representatives to the premises, the same shall be arranged by the consignee. Similarly, if there is a requirement of a gate pass for bringing items required for installation, the same is to be arranged by the consignee. In scenarios where multiple location installations are required, the buyer must indicate complete installation addresses in the bid document. In the case of other modes of purchase, as soon as the order is placed, complete details regarding installation may be informed to the seller. This ensures smooth coordination and delivery of products to the respective locations.
7	Warranty	The buyer may ensure that as soon as supplies are received, a request for a warranty certificate is made, along with logging into the OEM website/call centre to verify the certificate.
8	OM related to MII, Local content and MeitY advice on Model technical specifications	Buyers are requested to refer to various OMs pertaining to DPIIT and MeitY, as issued from time to time, while making procurement and follow relevant provisions as applicable.
9	Check points during Acceptance of Supplies	<p>Before generating the Consignee Receipt and Acceptance Certificate (CRAC), the consignee may inspect the system condition and verify that it complies with the agreed specifications and configurations. In the case of a large number of units to be procured, then the buyer may opt for bidding and accordingly stipulate conditions regarding installation, inspection by consignees/inspection agency. Consignees who receive the supplies should be vigilant and should complete checking to ensure that there is no scope for the supply of refurbished products. At the time of receiving supplies, the consignee may adhere to the following to ensure that any discrepancies in supplies can be flagged, taken into account, and reflected while generating the CRAC:</p> <ul style="list-style-type: none"> i. Packing should be checked properly ii. A warranty certificate from the OEM should be insisted upon and checked. iii. Instruction manuals and the OS installed should be checked. iv. The machine serial number should also be checked through settings and can be verified from the OEM website. The above points are for guidance, and the buyer/consignee may take steps considered suitable by them for checking at the consignee end before acceptance of systems. v. An escalation matrix for customer grievance redressal shall be insisted upon by the buyer from the seller at the time of delivery.
10	HDD/SSD Storage Retention	Buyer may add their requirement of retention of securely store all Hard Disk Drives (HDDs) or Solid-State Drives (SSDs) used in the desktop computer under ATC clause.
11	Higher Configuration	The buyer may permit products delivered with advanced USB standards. For example, a USB Type-A 3.2 Gen 2 port may be acceptable in place of USB Type A Port (Version 3 point 2 Gen 1)

For Seller:		
1	OEM Website Link/Part No for product verification	The OEM shall share the OEM website link with the buyer at the time of delivery. The offered model details/configuration should be available on their website. A unique device serial number shall also be provided at the time of supply, which is also mentioned on the product. The buyer/consignee shall be able to verify the complete product details, including configuration, through the shared OEM website link.
2	Changing or altering the configuration	The seller must refrain from changing or altering the configuration of the factory pre-loaded machine. The machine should be delivered to the Consignee in its original, factory-approved configuration.
3	Warranty	The seller shall furnish a valid warranty Certificate/Tag from the OEM to the purchaser, guaranteeing the product's coverage under the specified warranty terms. The warranty certificate should be verifiable through the OEM website/customer care centre.
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	Mandatory / Statutory requirements as applicable	OEMs shall have to ensure compliance with the mandatory/statutory requirements as per the Government of India Notifications issued from time to time for hardware and software components, as applicable.
6	Operating System	<ol style="list-style-type: none"> 1. It shall be the responsibility of OEMs to ensure that supplies are made with genuine operating systems. 2. Seller shall ensure to have Windows Hardware Compatibility Certificate for window operating systems
7	Scope of Installation	It shall be the responsibility of the seller to ensure that all systems are installed, and satisfactory working is shown to the consignee or authorized representative of the buyer. However, in the case of Direct and L1 Purchase, installation of Computer System by the seller/OEM is mandatory.
8	Category Specification	<ol style="list-style-type: none"> 1. The seller may list products with advanced USB standards. For example, a USB Type-A 3.2 Gen 2 port may be acceptable in place of USB Type A Port (Version 3 point 2 Gen 1) 2. The supply of the monitor shall be in accordance with the parameter 'Availability of Monitor'. The details mentioned under 'Description of Store' regarding the monitor are applicable only if the monitor is being Supplied.

Special terms and conditions-Version:5 effective from 28-07-2025 for category Entry and Mid Level Laptop - Notebook

1.

For Buyers	
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	<p>The category has been created in accordance with the Model Technical Specification issued by the Ministry of Electronics and Information Technology (MeitY) vide letter no. W-43/4/2020-IPHW dated 19th August 2024, and is based on the parameters defined therein. The specifications applicable to this category are as per the MeitY Model Technical Specification dated 19th August 2024. Accordingly, buyers shall not specify or mandate any particular processor, processor brand, or manufacturer in the Additional Terms and Conditions (ATC). In this context, reference may also be made to Clause 2(e) of the GeM General Terms and Conditions (GTC), which inter alia states: "The Specifications shall identify the key parameters defining the products with all necessary validations related to configuration, type of data, restrictions, range / allowed values, allowed units etc. Sellers as well as Buyers while offering / buying the Goods / services shall have to comply with the validation rules / restrictions provided for in the Category Specification. Buyers / Sellers cannot add parameters and / or drop down values not provided for in category Specification." In view of the above, buyers are not permitted to amend or modify any technical specification through the Additional Terms and Conditions, and must ensure full compliance with the predefined category specifications</p>
Product Verification	<p>A unique device serial number shall be provided by the seller at the time of supply, which is mentioned on the product. The buyer/consignee shall be able to verify the complete product details, including configuration, through the OEM website. The buyer/consignee should be able to perform these verifications without needing to create an account on the OEM website.</p>
Operating System	<ol style="list-style-type: none"> 1. There is no requirement that the OEM of the Laptop should be a device partner of Microsoft or hold a valid authorisation from Microsoft 2. Microsoft OS may be sourced directly from Microsoft by OEMs holding device partner status, and those not holding device partner status may source from authorized distributors, i.e., Ingram/Reddington and their authorized channel partners. 3. Buyers may ensure that the authorisation from Microsoft shall not be made a mandatory requirement in bids. 4. If supplies are made as per brands of OEMs who are global device partners, then the serial number of the machine supplied can be used to check the details of the product from the website of the OEM. 5. In the case of local device partners of Microsoft, OS details such as the digital key number should be produced with supplies, and the buyer may verify them from Microsoft. 6. In case of other OEMs who are sourcing from authorized distributors of Microsoft, Reddington, or Ingram, a copy of the invoice which contains the relevant serial number of Windows OS shall be submitted with supplies, and the buyer/consignee can verify the same from the OS server website or by telephone, or both. 7. In respect of verification of OS, the consignee shall take necessary steps at the time of acceptance. For device partner machines, buyers can check the Laptop OEM website to verify the OS by entering the PC's serial number and part code number. For entities that are not device partners and source OS from distributors' networks, they may verify the serial number through the Microsoft website or by telephone, or both. 8. In case the product offered is with a DOS or Linux operating system, such verification of OS shall not be applicable. 9. Buyer shall request for Windows Hardware Compatibility Certificate for window operating system to ensure the supply hardware is compatible with Windows operating system
Storage Retention	<p>Buyer may add their requirement of retention of securely store all Hard Disk Drives (HDDs) or Solid-State Drives (SSDs) used in the Laptop-Notebook under ATC clause.</p>
Requirement of OEM logo	<p>Buyers are advised to note that incorporating a condition stipulating an OEM logo on the motherboard is restrictive and may not be incorporated into the bids.</p>
Processors	<p>Intel and AMD Processors are added as per Model Technical Specification of Laptop - Notebook issued by Ministry of Electronics and Information Technology (MeitY-IPHW Division) W-43/4/2020 dated 19 Aug 2024</p>

Warranty	<ol style="list-style-type: none"> 1. The buyer may ensure that as soon as supplies are received, a request for a warranty certificate is made, along with logging into the OEM website/call center to verify the certificate. 2. The product in GeM marketplace (Direct Purchase & L1 purchase) comes with a minimum standard on site warranty of one year. In case the seller has standard warranty more than one year, the same may be mentioned in the catalogue (including in the model name) and in such case higher warranty offered shall prevail/supersede the minimum one year warranty.
OM related to MII, Local content and MeitY advice on Model technical specifications	Buyers are requested to refer to various OMs pertaining to DPIIT and MeitY, as issued from time to time, while making procurement and follow relevant provisions as applicable.
Check points during Acceptance of Supplies	<p>Before generating the Consignee Receipt and Acceptance Certificate (CRAC), the consignee may inspect the system condition and verify that it complies with the agreed specifications and configurations. In the case of a large number of units to be procured, then the buyer may opt for bidding and accordingly stipulate conditions regarding installation, inspection by consignees/inspection agency. Consignees who receive the supplies should be vigilant and should complete checking to ensure that there is no scope for the supply of refurbished products. At the time of receiving supplies, the consignee may adhere to the following to ensure that any discrepancies in supplies can be flagged, taken into account, and reflected while generating the CRAC:</p> <ol style="list-style-type: none"> i. Packing should be checked properly ii. A warranty certificate from the OEM should be insisted upon and checked. iii. Instruction manuals and the OS installed should be checked. iv. The machine serial number should also be checked through settings and can be verified from the OEM website. The above points are for guidance, and the buyer/consignee may take steps considered suitable by them for checking at the consignee end before acceptance of systems. v. An escalation matrix for customer grievance redressal shall be insisted upon by the buyer from the seller at the time of delivery.
Battery Backup	Buyer may check/validate battery backup time with appropriate benchmark.
For Sellers	
OEM Website Link/Part No for product verification	The OEM shall share the OEM website link with the buyer at the time of delivery. The offered model details/configuration should be available on their website. A unique device serial number shall also be provided at the time of supply, which is also mentioned on the product. The buyer/consignee shall be able to verify the complete product details, including configuration, through the shared OEM website link.
Changing or altering the configuration	Seller must refrain from changing or altering the configuration of the factory pre-loaded machine. The machine should be delivered to the Consignee in its original, factory-approved configuration.
Warranty	The seller shall furnish a valid warranty Certificate/Tag from the OEM to the purchaser, guaranteeing the product's coverage under the specified warranty terms. The warranty certificate should be verifiable through the OEM website/customer care center.
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.
Mandatory / Statutory requirements as applicable	OEMs shall have to ensure compliance with the mandatory/statutory requirements as per the Government of India Notifications issued from time to time for hardware and software components, as applicable.

Operating System	It shall be the responsibility of OEMs to ensure that supplies are made with genuine operating systems.
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Special terms and conditions-Version:3 effective from 31-01-2025 for category Computer Printer (V2)

1.

For Buyers		
1	Product Verification	The buyer/consignee shall verify the complete product details, including configuration, through the OEM website. The buyer/consignee should be able to perform these verifications without needing to create an account on the OEM website.
2	Warranty	<ol style="list-style-type: none"> 1. The buyer may ensure that as soon as supplies are received, a request for a warranty certificate is made, along with logging into the OEM website/call centre to verify the certificate. 2. The product in GeM marketplace (Direct Purchase & L1 purchase) comes with a minimum standard on site warranty of one year. In case the seller has standard warranty more than one year, the same may be mentioned in the catalogue (including in the model name) and in such case higher warranty offered shall prevail/supersede the minimum one year warranty. 3. Buyer shall verify the actual number of prints completed by the printer at the time of delivery (to ensure that the product has not been in use prior to delivery to the buyer) and may be verified using the printer's built-in print counter or an equivalent tracking system as available with OEMs. 4. Buyer may please note that warranty does not cover any consumables i.e. Cartridges/Toner/Ink/Developer and such consumables.
For Sellers		
3	OEM Website Link/Part No for product verification	The OEM shall provide the OEM website link to the buyer at the time of delivery. The offered model details/configuration should be available on the OEM's website. A device serial number must also be provided at the time of supply, which must also be mentioned on the product supplied. The buyer/consignee must be able to verify the complete product details, including configuration, through the provided OEM website link.
4	Warranty	<ol style="list-style-type: none"> 1. The seller shall furnish a valid warranty Certificate/Tag in physical or digital format from the OEM to the purchaser, guaranteeing the product's coverage under the specified warranty terms. The warranty certificate should be verifiable through the OEM website/customer care centre. 2. The product in GeM marketplace (Direct Purchase & L1 purchase) comes with a standard warranty of 1 year only and additional warranty may be opted for via the bidding process. 3. The warranty period will be valid for the specified number of years or until the printer reaches the OEM-defined Minimum Number of Prints within the Warranty Period, whichever is earlier, i.e. once the printer meets either the Minimum Number of Prints within the Warranty Period or the time duration specified, the warranty coverage will end. 4. The actual number of prints completed by the printer during the warranty period may be verified using the printer's built-in print counter or an equivalent tracking system.
5	Compliance of extended producer's responsibility	With effect from 1st April 2023, 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 catalogue parameter. OEMs shall ensure compliance with all responsibilities as per EPR registration applicable from time to time.

Special terms and conditions-Version:2 effective from 31-01-2025 for category Tablet Computer (V2)

1. The product in GeM marketplace (Direct Purchase & L1 purchase) comes with a minimum standard warranty of one year. In case the seller has standard warranty more than one year, the same may be mentioned in the catalogue (including in the model name) and in such case higher warranty offered shall prevail/supersede the minimum one year warranty.

Special terms and conditions-Version:1 effective from 06-05-2025 for category L 1 Fingerprint Registered Device Scanners for Bio - Metric Authentication (UIDAI) (V2)

1.

Buyer:
Buyers are advised to refer to the list of UIDAI Certified Biometric Authentication Fingerprint L1 Registered Devices available on the UIDAI website: https://uidai.gov.in/en/ecosystem/authentication-devices-documents/biometric-devices.html and ensure procurement is made only from the whitelisted registered devices.
Buyers must request and obtain a copy of the valid STQC certificate for the L1 registered device from the seller.
Seller:
All biometric devices offered for authentication purposes must be certified and compliant with the specifications issued by UIDAI, as amended from time to time.
The seller must provide a copy of the valid STQC certificate for the L1 registered device to the buyer at the time of delivery.
The product in GeM marketplace (Direct Purchase & L1 purchase) comes with a minimum standard on site warranty of one year. In case the seller has standard warranty more than one year, the same may be mentioned in the catalogue (including in the model name) and in such case higher warranty offered shall prevail/supersede the minimum one year warranty.

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

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% 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.

2. Buyer Added Bid Specific ATC

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

3. Generic

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

4. Generic

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. Generic

Malicious Code Certificate:

The seller should upload following certificate in the bid:-

(a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-

(i) Inhibit the desires and designed function of the equipment.

(ii) Cause physical damage to the user or equipment during the exploitation.

(iii) Tap information resident or transient in the equipment/network.

(b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

6. **Generic**

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.

7. **Generic**

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

8. **Generic**

Shelf Life: The Product/Spare parts to be supplied as part of the services must have minimum

5

Shelf Life. On the date of supply, minimum

5

usable shelf life should be available / balance.

9. **Generic**

The seller is required to print logo as per buyer's requirement.

10. **Generic**

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

i) The Seller fails to comply with any material term of the Contract.

ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.

iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.

iv) The Seller becomes bankrupt or goes into liquidation.

v) The Seller makes a general assignment for the benefit of creditors.

vi) A receiver is appointed for any substantial property owned by the Seller.

vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

अस्वीकरण/Disclaimer

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 are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws 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. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

[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---