



Invoice

SELLER DETAILS:

Address: VA INFOSOLUTIONS INDIA PRIVATE LIMITED
 487/38 Second Floor National Market, Pranav Jain, 487/38
 Second floor National Market, Peeragarhi, New Delhi 110087,
 Peeragarhi, New Delhi, Delhi, 110087
 Email Id: sales@vainto.in
 Contact No: 99810003214
 GSTIN: 07AACCY9965G1ZT

GeM Invoice No: GEM-27760612
 GeM Invoice Date: 20-Feb-2023

Order No: GEMC-511687713326450
 Order Date: 08-Feb-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Satpal
 Address: Department of Education (CIE), 33 Chhatra Marg
 Delhi University, North Campus Delhi India CENTRAL DELHI
 DELHI 110007

BILL TO:

Buyer Name: Satpal
 Address: Department of Education (CIE), 33 Chhatra Marg
 Delhi University, North Campus Delhi India CENTRAL DELHI
 DELHI 110007

Contact No: 911-27667509

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
VA/22-23/410	20-Feb-2023	Manual	20-Feb-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Delhi / 07	Intra-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Intel Core i7 12700 16 GB/ 1090 GB HDD/ Windows 11 Professional	847160	pieces	10	Rs. 64223.00	Rs. 642230.00
Received on... 13/3/23 E-invoice made in the Permanent Register Page No... 148... Folio No... <i>S.O. 14/3/2023</i> <i>A.R.</i>				Taxable Amount Rs. 544262.71 Tax Rate (%) 18 GST/UTGST Rs. 48983.64 GST/UTGST Rs. 48983.64 Cess Rate (%) 0.000 Cess Amount Rs. 0.00 Cess in Quantum Rs. 0.00 Rounding Off Rs. 0.01	
Grand Total					Rs. 642230.00

We hereby declare that we are covered under the ambit of GST e-invoicing provisions and therefore the invoices, debit notes, credit notes or any other prescribed document under e-invoicing issued/raised by us duly complies with the notified e-invoicing provisions. Further, any invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in

GeM



Invoice

SELLER DETAILS:

Address: **COMPUTRONICS MULTIVISION PRIVATE LIMITED**
 D/6, MEGHDOOT C.H.S. LTD, GORAI(2), BORIVALI WEST,
 Mumbai, MAHARASHTRA, 400092
 Email Id mlvihalani@gmail.com
 Contact No : 09820308758
 GSTIN: 27AAGCC5940C1ZV

GeM Invoice No: GEM-29446264

GeM Invoice Date: 23-Mar-2023

Order No: GEMC-511687789659726

Order Date: 22-Mar-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Satpal
 Address: Department of Education (CIE), 33 Chhatra Marg
 Delhi University, North Campus Delhi India CENTRAL, DELHI
 DELHI 110007

BILL TO:

Buyer Name: Satpal
 Address: Department of Education (CIE), 33 Chhatra Marg
 Delhi University, North Campus Delhi India CENTRAL, DELHI
 DELHI 110007

Contact No. 011-27667509-

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
CMPL/18094/22-23	23-Mar-2023	Transport	23-Mar-2023

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
Road/Truck	16312010091450	Click here for tracking	Box 16

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Delhi / 07	Inter-State	

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
CMPL-COMPUTRONICS MULTIVISION PRIVATE LIMITED Intel Core i7 12700 16 GB/ 1000 GB HDD/ Windows 11 Professional	84715000	pieces	BOX	10	Rs. 61055.00	Rs. 610550.00

Received on <u>23/3/23</u>	Taxable Amount	Rs. 517415.25
Entry made in the <u>Register</u>	Tax Rate (%)	18
Page No. <u>61</u> Folio No. <u>07</u>	IGST	Rs. 93134.74
	Cess Rate (%)	0.000
	Cess Amount	Rs. 0.00
	Cess in Quantum	Rs. 0.00
	Rounding Off	Rs. 0.01

Handwritten signatures and dates:
 23/3/23
 21/3/2023

विभागाध्यक्ष एवं संवेतक अध्यक्ष
 शिक्षा विभाग / Deptt. of Education
 दिल्ली विश्वविद्यालय, दिल्ली-110007
 University of Delhi, Delhi-110007



Invoice

SELLER DETAILS:

Address: **YURATECH GLOBAL PRIVATE LIMITED**
FIRST FLOOR, Unit no. 128 , Mastermind 1., ROYAL PALMS,
AAREY MILK COLONY, GOREGAON EAST, MUMBAI,
Mumbai, MAHARASHTRA, 400065
Email Id: info@yuratechglobal.com
Contact No : 07738367851
GSTIN: 27AABCY1647F1ZC

GeM Invoice No: GEM-30139581
GeM Invoice Date: 17-Apr-2023

Order No: GEMC-511687738385935
Order Date: 17-Mar-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: **NIRMAL BANSAL**
Address: Department of Geology, Chhatra Marg, North
Campus, University of Delhi, Delhi, CENTRAL DELHI
DELHI 110007

GSTIN: 07AAAGU0114N3Z8

BILL TO:

Buyer Name: **NIRMAL BANSAL** , Private Secretary Geology
Address: Department of Geology, Chhatra Marg, North
Campus, University of Delhi, Delhi, NORTH DELHI DELHI
110007 Department of Higher Education University of Delhi
GSTIN: 07AAAGU0114N3Z8
Department: Department of Higher Education
Office Zone: University of Delhi
Organisation: University of Delhi
Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
YURA/23-24/003	03-Apr-2023	Courier	03-Apr-2023

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	G91482413	Click here for tracking	Box 20

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Delhi / 07	Inter-State	07AAAGU0114N3Z8

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
INP Intel Core i7 12700 16 GB/ 1000 GB HDD/ Windows 11 Professional	8471	pieces	BOX	10	Rs. 60968.00	Rs. 609680.00
				Taxable Amount	Rs. 516677.97	
				Tax Rate (%)	18	
				IGST	Rs. 93002.03	
				Cess Rate (%)	0.000	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.00	

स्टॉक रजिस्टर में वर्जि... Fixed
Entered in Stock Register...
पृष्ठ संख्या / Page No... 159/160

Ale
Nirmal Bansal / Head
Department of Geology
University of Delhi
North Campus



Invoice

SELLER DETAILS:

Address: **HLBS TECH PRIVATE LIMITED**
 24/2, SECTOR D INDUSTRIAL AREA, J K ROAD, BHOPAL,
 Bhopal, MADHYA PRADESH, 462021
 Email Id: mitesh@hlbstechn.com
 Contact No : 09826027444
 GSTIN: 23AABCH5020R1ZL

GeM Invoice No: GEM-29841737
 GeM Invoice Date: 29-Mar-2023

Order No: GEMC-511687713666573
 Order Date: 28-Mar-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Ashima Daniel
 Address: Delhi School of Economics, North Campus, University
 of Delhi, Delhi CENTRAL DELHI
 DELHI 110007

Contact No: 011-27667891-
 GSTIN:

BILL TO:

Buyer Name: Ajay Kumar Singh , Dean and HoD Prof Ajay
 Kumar Singh
 Address: Delhi School of Economics, North Campus, University
 of Delhi, Delhi NORTH DELHI DELHI 110007 Department of
 Higher Education University of Delhi
 GSTIN:
 Department: Department of Higher Education
 Office Zone: University of Delhi
 Organisation: University of Delhi
 Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
785	28-Mar-2023	Courier	28-Mar-2023

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	50810225012	Click here for tracking	Box 100

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Delhi / 07	Inter-State	

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
HLBS Intel Core i7 10700 16 GB/ 1000 GB HDD/ Windows 10 Professional	8471	pieces	BOX	50	Rs. 44240.00	Rs. 2212000.00
					Taxable Amount	Rs. 1874576.27
					Tax Rate (%)	18
					IGST	Rs. 337423.73
					Cess Rate (%)	0.000
					Cess Amount	Rs. 0.00

Cess in Quantum	Rs. 0.00	
Rounding Off	Rs. 0.00	
Grand Total		Rs. 2212000.00

I/We hereby declare that we are covered under the ambit of GST e-invoicing provisions and therefore the invoices, debit notes, credit notes or any other prescribed document under e-invoicing issued/raised by us duly complies with the notified e-invoicing provisions

Further, any invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

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DPDE/135
12/4/23



Invoice

SELLER DETAILS:

Address: KRISHNA COMPUTER
WZ-89, MOHAN NAGAR, PANKHA ROAD, New Delhi, DELHI,
110046
Email Id: krishna1100@gmail.com
Contact No : 09811650788
GSTIN: 07AFLPD8923M1Z0

GeM Invoice No: GEM-30076190
GeM Invoice Date: 11-Apr-2023

Order No: GEMC-511687714476763
Order Date: 27-Feb-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Arun Yadav
Address: General Branch, South Campus, University of Delhi,
Benito Juarez Road, New Delhi NEW DELHI
DELHI 110021

Contact No: 011-24116938-
GSTIN: 07AAAGU0114N3Z8

BILL TO:

Buyer Name: Arun Yadav , Deputy Registrar
Address: General Branch, South Campus, University of Delhi,
Benito Juarez Road, New Delhi SOUTH WEST DELHI DELHI
110021 Department of Higher Education University of Delhi
GSTIN: 07AAAGU0114N3Z8
Department: Department of Higher Education
Office Zone: University of Delhi
Organisation: University of Delhi
Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
2023-24/KC-1	11-Apr-2023	Manual	11-Apr-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Delhi / 07	Intra-State	07AAAGU0114N3Z8

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
ALL in one PC	84714900	pieces	21	Rs. 101362.00	Rs. 2128602.00
<p>Some of the items mentioned above have been inspected and found to be in accordance with the specifications mentioned in the bill. The stock ledger is maintained in the Register.</p> <p>INR 401 P. No. 43 2128602 M/S. S. 39</p>				<p>Taxable Amount Rs. 1803900.00 Tax Rate (%) 18 CGST Rs. 162351.00 SGST/UTGST Rs. 162351.00 Cess Rate (%) 0.000 Cess Amount Rs. 0.00 Cess in Quantum Rs. 0.00 Rounding Off Rs. 0.00</p>	
Grand Total					Rs. 2128602.00

I/We hereby declare that our maximum turn over during last three years is only Rs. 80172775 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall



Invoice

SELLER DETAILS:

Address: **JUPITER IT INDIA**
203 2ND FLOOR, BAJAJ HOUSE 97 BUILDING, NEHRU
PLACE, NEHRU PLACE, South Delhi, DELHI, 110019
Email Id: jupiterindia2020@gmail.com
Contact No : 09899189148
GSTIN: 07BWTPS9359E1ZM

GeM Invoice No: GEM-22987045
GeM Invoice Date: 15-Sep-2022

Order No: GEMC-511687773177366
Order Date: 12-Sep-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Vijay Kumar Verma
Address: Department of Microbiology, South Campus, Benito
Juarez Road, University of Delhi, New Delhi. NEW DELHI
DELHI 110021

BILL TO:

Buyer Name: Vijay Kumar Verma , Assistant Professor Dr Vijay
Kumar Verma
Address: Department of Microbiology, South Campus, Benito
Juarez Road, University of Delhi, New Delhi. SOUTH WEST
DELHI DELHI 110021 Department of Higher Education
University of Delhi
Department: Department of Higher Education
Office Zone: University of Delhi
Organisation: University of Delhi
Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
JITI/22-23/1276	15-Sep-2022	Manual	15-Sep-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Delhi / 07	Intra-State	

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
acer Workstation With Intel Xeon E-2224G Processor 16 GB	84715000	pieces	BOX	1	Rs. 175000.00	Rs. 175000.00
					Taxable Amount	Rs. 148305.08
					Tax Rate (%)	18
					CGST	Rs. 13347.46
					SGST/UTGST	Rs. 13347.46
					Cess Rate (%)	0.000
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.00
Grand Total						Rs. 175000.00

I /We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing

provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present, we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

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Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687763477089

Generated Date | अनुबंध तिथि: 02-Feb-2023

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
Type प्ररूप : Central Government Ministry मंत्रालय : Ministry of Education Department विभाग : Department of Higher Education Organisation Name संगठन का नाम : University of Delhi Office Zone कार्यालय क्षेत्र : University of Delhi	Designation पद : Professor Shyama Rath Contact No. संपर्क नंबर : 011-27666793- Email ID ईमेल आईडी : buycon150.uod.delhi@gembuyer.in GSTIN जीएसटीआईएन : - Address पता : Department of Physics and Astrophysics, University of Delhi, Delhi - 110007, CENTRAL DELHI, DELHI-110007, India

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति : No Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम : CEO IOE Designation of Financial Approval वित्तीय अनुमोदन का पदनाम : FINANCE OFFICER	Role : PAO Payment Mode भुगतान का तरीका : Offline Designation पद : Section Officer Finance Email ID ईमेल आईडी : pao11.ud.dl@gembuyer.in GSTIN जीएसटीआईएन : - Address पता : Institution of Eminence, Office of the Research Council, University of Delhi, Delhi - 110007, NORTH DELHI, DELHI-110007, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता आईडी : 2F9218000093486 Company Name कंपनी का नाम : INFOCITY NETWORKS PRIVATE LIMITED Contact No. संपर्क नंबर : 01149401852 Email ID ईमेल आईडी : infocitynetwork@gmail.com Address पता : 203 ADARSH COMPLEX, COMMUNITY CENTRE, WAZIRPUR INDUSTRIAL AREA, DELHI, DELHI-110052, - MSME verified एमएसएमई सत्यापित : Yes MSME Registration number एमएसएमई पंजीकरण संख्या : UDYAM-DL-04-0018412 MSE Social Category एमएसएमई सामाजिक श्रेणी : General MSE Gender एमएसएमई लिंग श्रेणी : Male GSTIN जीएसटीआईएन : 07AABCI0091D1Z2	

*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Consignee

Product Details उत्पाद विवरण						
#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name उत्पाद का नाम : hp Workstation With Intel Core i7 12700 Processor 16 GB Brand ब्रांड : hp Brand Type ब्रांड प्रकार : Registered Brand Catalogue Status कैटलॉग की स्थिति : OEM verified catalogue Selling As कैसे बेचा जा रहा है : OEM verified Reseller Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : Workstation (Q2) Model मॉडल : HP Z2 G9 Tower i7 12700 Win10P 16S12PCie1TB3 23.8" HSN Code एचएसएन कोड : HSN not specified by seller	1	pieces	159,690.696	NA	159,690.696
Total Order Value कुल ऑर्डर मूल्य (in INR)						159,690.696

Consignee Detail परेषिती विवरण						
S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
1	Designation पद : Professor Shyama Rath Email ID ईमेल आईडी : buycon150.uod.delhi@gembuyer.in Contact संपर्क : 011-27666793- GSTIN जीएसटीआईएन : -	hp Workstation With Intel Core i7 12700	-	1	02-Feb-2023	19-Mar-2023

Address | पता : Department of Physics and Astrophysics, University of Delhi,
Delhi - 110007,
CENTRAL DELHI, DELHI-110007, India

Processor 16 GB

Product Specification for hp Workstation With Intel Core i7 12700 Processor 16 GB

Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
Processor	Processor Make	Intel
	Processor Generation	12
	Number of Cores per Processor	12
	Processor Base Frequency (GHz)	2.1
	Processor Turbo Frequency (GHz)	4.9
	Processor Description	Intel Core i7
	Processor Number	Intel Core i7 12700
	Number of sockets available on the motherboard	1
	Number of Sockets populated with the Processors	1
	Cache (MB)	25
	Out of Band Management	Intel vPro
	Type	Form Factor
Motherboard	Chipset Number	Intel W680
	Expansion Slots (PCIe x 1) (Number)	1
	Expansion Slots (PCIe x 4) (Number)	2
	Expansion Slots (PCIe x 8) (Number)	0
	Expansion Slots (PCIe x 16) (Number)	1
	Expansion Slots (PCI) (Number)	0
Graphics	Graphics Type	Integrated
	Number of Graphic Cards	0
	Graphic Card Description	NA
Operating System	Operating System (Factory Pre-Loaded)	Windows 10 Professional 64 bit
	Recovery Image Media	CD from the OEM / Stored in Partition of the Hard Disk / USB Drive from the OEM / On Line / Cloud
	OS Certification	Windows, Redhat Linux
Applications	Applications Compatible with the Workstation (Requisite document may be furnished as and when demanded by the buyer)	Avid Media Composer, Dassault Systèmes SolidWorks, Dassault Systèmes CATIA, PTC Creo, Siemens NX
Memory	RAM Type	DDR5
	RAM Speed (MHz)	4800
	Type of Memory	ECC
	RAM Size (GB)	16
	Total Numbers of DIMM Slots Available	4
	Number of DIMM Slots Populated	1
	RAM Expandability upto using spare DIMM Slots (GB)	128
Primary Storage / Boot Drive	Type of Drives used to populate the internal Bays	PCIe
	Number of Drives	1
	RAID for Operating System	NA
	Capacity of each Drive (GB)	512
	Type of Drives used to populate the Internal Bays	SATA
	Total number of Internal Bays available for SATA Drive	1
	Number of Internal Bays populated with SATA Drive	1
	Each SATA Drive Capacity (GB)	1000
	Speed of each SATA Drive (RPM)	7200
	Total SATA Drive Capacity (GB)	1000

Secondary Storage	Total number of Internal Bays available for SAS Drive	0
	Number of Internal Bays populated with SAS Drive	0
	Capacity of each SAS Drive (GB)	0
	Speed of each SAS Drive (RPM)	0
	Total SAS Drive Capacity (GB)	0
	Total number of Internal Bays available for SSD	0
	Number of Internal Bays populated with SSD Drive	0
	Capacity of each SSD Drive (GB)	0
	Total SSD Capacity (GB)	0
	Total number of Internal Bays available for PCIe SSD	1
	Number of Internal Bays populated with PCIe Drive	1
	Capacity of each PCIe Drive (GB)	512
	Total PCIe Drive Capacity (GB)	512
	Class of PCIe Drives	Class 40
	RAID	RAID level
Number of RAID Controller Ports		4
Speed of RAID Controller Ports (Gbps)		6
RAID Controller Cache (GB)		0
Connectivity	Type of Ethernet Ports	Single Gigabit NIC 10/100/1000
	Number of Ethernet Ports	1
	Wireless Connectivity	No
	If Yes, Type of Wireless Connectivity	NA
	Bluetooth Connectivity	No
	If Yes, Version of Bluetooth Available	0
Ports	Number of USB Version 2 Point 0 Ports	3
	Number of USB Version 3 point 0 / 3 point 1, Gen 1 Ports	1
	Number of USB Version 3 point 1, Gen 2 Ports	6
	Number of USB Type C Ports	0
	Number of VGA Ports	0
	Number of HDMI Ports	0
	Number of Mini DP Ports	0
	Number of DP Ports	2
Display	Display Availability	Monitor
	Display Size (cm)	58- 61
	Display Type	Non Touch
	Panel Type	Flat
	Panel Technology	IPS
	Display Resolution (Pixels)	1920x1080
	LED Backlit	Yes
	TCO Compliance for Monitor	TCO 07
	Colour Gamut	72% Color Gamut
	Monitor Stand	NA
Power	Maximum Power (Watts)	350
	Minimum Power Efficiency (%)	90
	Power Management Unit	Yes
	Redundant Power Supply	No
	Mouse Connectivity, If available	Wired
	Type of Mouse, If available	Optical Scroll

Input Devices	Keyboard Connectivity, if available	Wired
	Type of Keyboard, if available	Standard
	Type of Keyboard in case of Mobile Workstation	NA
Generic	Optical Drive	NA
	Number of External Bays	1
	Security	H/W Based
	Docking Station for Mobile Workstation	No
	Availability of Bundled Software	Yes
	Type of Bundled Software	Remote Collaboration Software & Performance Advisor
	Finger Print Reader in case of Mobile Workstation	NA
	Carry Case in case of Mobile Workstation	NA
Certification	BIS Registration under CRS of Meity (Requisite certificate may be furnished as and when demanded by the buyer)	Yes
	BIS Registration Number and its Validity	R-61001260
	ROHS Compliance	Yes
	Other Certification Available (Requisite certificate may be furnished as and when demanded by the buyer)	UL/EN/CE/IEC-60950 for Safety,CE/FCC for EMC & Immunity,UL,CE,FCC,WEEE for Waste management
Operating Conditions	Minimum Operating Temperature (Degree C)	5
	Maximum Operating Temperature (DEgree C)	35
	Minimum Operating Humidity (%RH)	10
	Maximum Operating Humidity (%RH)	85
Warranty	Battery Warranty in case of Mobile Workstation	0
	On Site OEM Warranty (Year)	3

Terms and Conditions | नियम और शर्तें

1. General Terms and Conditions-

1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.

1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Consignee Receipt & Acceptance Certificate

Bharath Gandu
Department of Environmental Studies, University of Delhi, Delhi - 110007,
CENTRAL DELHI, DELHI-110007

CRAC No: GEMCRAC-1-511687794103267-1
CRAC Date: 08-Feb-2022

Contract No: GEMC-511687794103267
Contract Date: 28-Dec-2021
PRC Date: 07-Feb-2022

GeM Invoice No: GEM-17873172
GeM Invoice Date: 07-Feb-2022

Bill To	Shipped By
Department of Environmental Studies, University of Delhi, Delhi - 110007, CENTRAL DELHI, DELHI-110007 Type: Central Government Ministry: Ministry of Education Department: Department of Higher Education Organisation Name: University of Delhi Office Name: University of Delhi	BANICAL INFOTECH PRIVATE LIMITED BANICAL INFOTECH PRIVATE LIMITED, Central Delhi, DELHI - 110008

Contract Item Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	hp 1000 @7200 rpm GB HDD 64 2 Processor with Height Adjustable Display All in one pc	HP 400 G6 AIO i7 10700 Win10P 161512SSD3 ODD wifi 23.8"	1	pieces	87992.0
Total Order Value (in INR)					87992.0

CONSIGNMENT DETAILS

S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	1	hp 1000 @7200 rpm GB HDD 64 2 Processor with Height Adjustable Display All in one pc	1	1	0		87992.0
Total Received Order Value (in INR)							87992.0

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.
Ink Signed Signatures are not required in System Generated Documents.

TAX INVOICE

BLOOMING TECHNO CRAFT PRIVATE LIMITEDB-6/6C, Ansal Tower 38, Lala Lajpat Rai, Marg, Nehru Place, New Delhi,
South East Delhi, Delhi, 110019

PAN : AAKCB7501L

Tel. : 011-41626899/8851114869 email : bloomingtechno22@yahoo.com

Invoice No. : BTCPL/22-23/34
 Dated : 05-01-2023
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :
 Transport : BY HAND
 Vehicle No. :
 Station : CENTRAL DELHI

E-Way Bill No. : 761309348733
 PAYMENT TERMS : GEM
 SUPPLIER REF. : RAKESH KUMAR
 OTHER REF. : Surendra Kumar
 P.O. REF. : GEMC-511687744945798
 DELIVER BY : PRAVEEN
 E WAY BILL NO :

Billed to :
 Surendra Kumar
 Department of Higher Education
 Department of Mathematics, Opposite
 Daulat Ram College, University of Delhi,
 CENTRAL DELHI, DELHI-110007, India
 Party PAN :
 Party E-Mail ID : buycon158.ud.dl@gembuyer.in
 Party Mobile No : 9897974882
 Party AadhaarNo :
 State : Delhi (07)
 Party Pincode : 110007
 GSTIN / UIN :

Shipped to :
 Surendra Kumar
 Department of Higher Education
 Department of Mathematics, Opposite
 Daulat Ram College, University of Delhi,
 CENTRAL DELHI, DELHI-110007, India
 Party PAN :
 Party E-Mail ID : buycon158.ud.dl@gembuyer.in
 Party Mobile No : 9897974882
 Party AadhaarNo :
 State : Delhi (07)
 Party Pincode : 110007
 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)	
1.	HP WORKSTATION Z2 G9 I9/12900/32GB RAM/1TB SSD/T600 4GB WIN 11 PRO/3 YEARS WARRANTY S.NO.-1n123504y8	8471	1.00	NOS	1,44,066.62	9.00 %	12,965.99	9.00 %	12,965.99	1,69,998.60	
2.	HP TFT 27" Cnc235204h	85285200	1.00	NOS	0.00	9.00 %	0.00	9.00 %	0.00	0.00	
Grand Total									2.00 NOS	₹	1,69,998.60

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8471	18%	1,44,066.62	12,965.99	12,965.99	25,931.98

Rupees One Lakh Sixty Nine Thousand Nine Hundred Ninety Eight and Paise Sixty Only

Bank Details : A/C HOLDER'S NAME-BLOOMING TECHNO CRAFT PRIVATE LIMITED
 BANK NAME-ICICI BANK ,A/C NO.-418005001002,IFSC-ICIC0004180

Terms & Conditions

- E. & O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

Neeta
 Blooming Techno Craft Pvt. Ltd.
 for BLOOMING TECHNO CRAFT PRIVATE LIMITED
 Nehru Place, South Delhi, -110019
 Email-bloomingtechno22@yahoo.com
 Authorised Signatory



ENTERED IN STOCK REGISTER
AT PAGE NO. 184.....SL. NO 02...

Invoice

DEALING ASSTT.

SELLER DETAILS:

Address: **COMNET VISION (INDIA) PRIVATE LIMITED**
Flat no. 706, 95 Vishal Bhawan, Nehru Place, South Delhi,
DELHI, 110019
Email Id: pksharma@comnetit.com
Contact No : 09811026195
GSTIN: 07AACCC9046K1ZF

GeM Invoice No: GEM-34642952
GeM Invoice Date: 18-Sep-2023

Order No: GEMC-511687733931999
Order Date: 12-Sep-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Rahul Khari
Address: Department of Germanic and Romance Studies,
Faculty of Arts, North Campus University of Delhi Delhi
CENTRAL DELHI
DELHI 110007

BILL TO:

Buyer Name: Rahul Khari , Assistant Professor Rahul Khari
Address: Department of Germanic and Romance Studies,
Faculty of Arts, North Campus University of Delhi Delhi NORTH
DELHI DELHI 110007 Department of Higher Education Delhi
University
Department: Department of Higher Education
Office Zone: University of Delhi
Organisation: Delhi University
Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
CVPL-2324-3517	18-Sep-2023	Manual	18-Sep-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Delhi / 07	Intra-State	

Delivery Instruction	OK
----------------------	----

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Dell Intel Core i5 14 Inch Laptop (Windows 11 Professional)	84713010	pieces	6	Rs. 80000.00	Rs. 480000.00
<p><i>[Signature]</i> Head Dept. of Germanic & Romance Studies University of Delhi, Delhi-7</p>				Taxable Amount Rs. 406779.66 Tax Rate (%) 18 CGST Rs. 36610.17 SGST/UTGST Rs. 36610.17 Cess Rate (%) 0.00 Cess Amount Rs. 0.00 Cess in Quantum Rs. 0.00 Rounding Off Rs. 0.00	
Grand Total					Rs. 480000.00



Invoice

SELLER DETAILS:

Address: **JUPITER IT INDIA**
203 2ND FLOOR, BAJAJ HOUSE 97 BUILDING, NEHRU
PLACE, NEHRU PLACE, South Delhi, DELHI, 110019
Email Id: jupiteritindia2020@gmail.com
Contact No : 09899189148
GSTIN: 07BWTPS9359E1ZM

GeM Invoice No: GEM-27270802
GeM Invoice Date: 08-Feb-2023

Order No: GEMC-511687752184752
Order Date: 03-Feb-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Amit Kumar Singh
Address: Department of Plant Molecular Biology, South
Campus, Benito Juarez Marg, New Delhi - 110021 NEW DELHI
DELHI 110021

Contact No: 011-27666679-
GSTIN: 07AAAGU0114N3Z8

BILL TO:

Buyer Name: Amit Kumar Singh
Address: Department of Plant Molecular Biology, South
Campus, Benito Juarez Marg, New Delhi - 110021 NEW DELHI
DELHI 110021

GSTIN: 07AAAGU0114N3Z8

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
JITI/22-23/2357	08-Feb-2023	Manual	08-Feb-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Delhi / 07	Intra-State	07AAAGU0114N3Z8

Product Description	HSN Code	Measurem ent Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
hp Intel Core i9 12900 16 GB/ 0 GB HDD/ DOS	84715000	pieces	BOX	1	Rs. 99999.00	Rs. 99999.00
					Taxable Amount	Rs. 84744.92
					Tax Rate (%)	18
					CGST	Rs. 7627.04
					SGST/UTGST	Rs. 7627.04
					Cess Rate (%)	0.000
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.00
Grand Total						Rs. 99999.00

I /We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present, we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

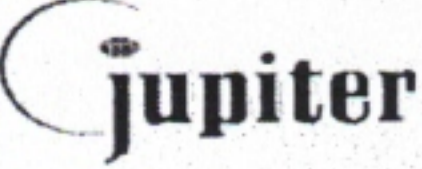
All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

 JUPITER IT INDIA 203 2ND FLOOR BAJAJ HOUSE 97 BUILDING NEHRU PLACE NEW DELHI - 110019 CONTACT PERSON : JITENDRA SINGH CONTACT NO : 9899189148 GSTIN/UIN: 07BWTPS9359E1ZM State Name : Delhi, Code : 07 E-Mail : jupiteritindia2020@gmail.com	Invoice No. JITI/22-23/2358	Dated 8-Feb-23
	Delivery Note	Mode/Terms of Payment GEMC
Consignee (Ship to) Kamal kumar UNIVERSITY OF DELHI Department of plant molecular biology, south campus, benito juarez marg, new delhi - 110021 GSTIN/UIN : 07AAAGU0114N3Z8 State Name : Delhi, Code : 07	Reference No. & Date.	Other References
	Buyer's Order No. GEMC-511687752184752	Dated 3-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Kamal kumar UNIVERSITY OF DELHI Department of plant molecular biology, south campus, benito juarez marg, new delhi - 110021 GSTIN/UIN : 07AAAGU0114N3Z8 State Name : Delhi, Code : 07	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	A400I ANTEC/CEILING FAN/AIR COOLER	84733099	1 PCS	2,626.27	PCS	2,626.27
2	INTEL CPU I9- 12900K	84733010	1 PCS	38,983.05	PCS	38,983.05
3	PRO Z690 -A WIFI DDR4 MSI	84733020	1 PCS	22,881.36	PCS	22,881.36
4	SSD 500GB NVME KINGSTON	85235100	1 PCS	3,050.85	PCS	3,050.85
5	ANTEC POWER SUPPLY CKG650-GB BRONZE	85044090	1 PCS	5,000.00	PCS	5,000.00
6	HDD 2TB WD SATA	84717020	1 PCS	3,813.56	PCS	3,813.56
7	CORSAIR 8GB DDR-4 RAM 3200 MHZ J	847330	1 PCS	4,152.54	PCS	4,152.54
8	ANTEC ATX NX360 CABINET A*120MM FANS	84733099	1 PCS	4,237.29	PCS	4,237.29
						84,744.92
CGST						7,627.04
SGST						7,627.04
Total						8 PCS
						₹ 99,999.00

Amount Chargeable (in words)

INR Ninety Nine Thousand Nine Hundred Ninety Nine Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
84,744.92	9%	7,627.04	9%	7,627.04	15,254.08
Total: 84,744.92		7,627.04		7,627.04	15,254.08

Tax Amount (in words) : **INR Fifteen Thousand Two Hundred Fifty Four and Eight paise Only**Company's PAN : **BWTPS9359E**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Dr. Kamal Kumar

This is a Computer Generated Invoice

पादप आण्विक जीवविज्ञान विभाग
 Department of Plant Molecular Biology
 दिल्ली विश्वविद्यालय दक्षिण परिसर
 University of Delhi South Campus
 नई दिल्ली-110021 / NEW DELHI-110021

Company's Bank Details

Bank Name : **IDBI BANK LTD**
 A/c No. : **0901102000039251**
 Branch & IFS Code: **NEHRU PLACE & IBKL0000901**

for JUPITER IT INDIA

Authorised Signatory

Kamal Kumar
 08/02/2023



Invoice

SELLER DETAILS:

Address: **JUPITER IT INDIA**
203 2ND FLOOR, BAJAJ HOUSE 97 BUILDING, NEHRU
PLACE, NEHRU PLACE, South Delhi, DELHI, 110019
Email Id: jupiterindia2020@gmail.com
Contact No : 09899189148
GSTIN: 07BWTPS9359E1ZM

GeM Invoice No: GEM-27271507
GeM Invoice Date: 08-Feb-2023

Order No: GEMC-511687734797521
Order Date: 03-Feb-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Kamal Kumar
Address: Department of Plant Molecular Biology, South
Campus, Benito Juarez Marg, New Delhi - 110021 NEW DELHI
DELHI 110021

BILL TO:

Buyer Name: Kamal Kumar , Assistant Prof Dr Kamal Kumar
Address: Department of Plant Molecular Biology, South
Campus, Benito Juarez Marg, New Delhi - 110021 South West
delhi DELHI 110021 Department of Higher Education University
of Delhi
Department: Department of Higher Education
Office Zone:University of Delhi
Organisation: University of Delhi
Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
JIT/22-23/2358	08-Feb-2023	Manual	08-Feb-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Delhi / 07	Intra-State	

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
hp Intel Core i9 12900 16 GB/ 0 GB HDD/ DOS	84715000	pieces	BOX	1	Rs. 99999.00	Rs. 99999.00
					Taxable Amount	Rs. 84744.92
					Tax Rate (%)	18
					CGST	Rs. 7627.04
					SGST/UTGST	Rs. 7627.04
					Cess Rate (%)	0.000
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.00
Grand Total						Rs. 99999.00

I /We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present,

we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS

Consignee Receipt & Acceptance Certificate

Amit Kumar Singh
Department of Plant Molecular Biology, South Campus, Benito Juarez Marg,
New Delhi - 110021, NEW DELHI, DELHI-110021

CRAC No: GEMCRAC-1-511687752184752-1**CRAC Date:** 25-Feb-2023**Contract No:** GEMC-511687752184752**GeM Invoice No:** GEM-27270802**Contract Date:** 03-Feb-2023**GeM Invoice Date:** 08-Feb-2023**PRC Date:** 08-Feb-2023

Bill To	Shipped By
Department of Plant Molecular Biology, South Campus, Benito Juarez Marg, New Delhi - 110021, NEW DELHI, DELHI-110021 Type: Central Government Ministry: Ministry of Education Department: Department of Higher Education Organisation Name: University of Delhi Office Name: University of Delhi	JUPITER IT INDIA JUPITER IT INDIA, South Delhi, DELHI - 110019

Contract Item Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	hp Intel Core i9 12900 16 GB/ 0 GB HDD/ DOS	HP 800 G9 MT i9 12900 DOS 161SSD3 With 21.5"	1	pieces	99999.0
Total Order Value (in INR)					99999.0

CONSIGNMENT DETAILS

S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	1	hp Intel Core i9 12900 16 GB/ 0 GB HDD/ DOS	1	1	0		99999.0
Total Received Order Value (in INR)							99999.0

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.

Ink Signed Signatures are not required in System Generated Documents.

Bid Document

Bid Details	
Bid End Date/Time	04-01-2023 21:00:00
Bid Opening Date/Time	04-01-2023 21:30:00
Bid Offer Validity (From End Date)	180 (Days)
Ministry/State Name	Ministry Of Education
Department Name	Department Of Higher Education
Organisation Name	University Of Delhi
Office Name	University Of Delhi
Total Quantity	140
Item Category	All in One PC (Q2)
Minimum Average Annual Turnover of the bidder (For 3 Years)	200 Lakh (s)
OEM Average Turnover (Last 3 Years)	300 Lakh (s)
Years of Past Experience Required for same/similar service	3 Year (s)
MSE Exemption for Years Of Experience and Turnover	Yes
Startup Exemption for Years Of Experience and Turnover	Yes
Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover *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
Past Performance	30 %
Bid to RA enabled	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation	2 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Advisory Bank	State Bank of India
EMD Amount	300000

ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	62

(a). 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). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

REGISTRAR, UNIVERSITY OF DELHI
University of Delhi, Delhi-110007.
(The Registrar)

Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	Yes
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MSE Purchase Preference

MSE Purchase Preference	Yes
-------------------------	-----

1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
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 {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of

primary product having highest value should meet this criterion.

5. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / 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 OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

6. 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 .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

7. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. 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 Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

8. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 30% 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 / Public Listed Company. 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

All In One PC (140 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Registered Brand
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Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Processor	Processor Make	Intel, AMD
	Processor Generation	9, 10, 11, 12 Or higher
	Number of Cores per Processor	6, 8, 10, 12, 16 Or higher
	Processor Description	Intel Celeron, Intel Pentium, Intel Core i3, Intel Core i5, Intel Core i7, AMD Athlon, AMD Ryzen 3, AMD Ryzen 5, Intel Core i9 Or higher
	Processor Number	Intel Celeron G4900, Intel Celeron G4900T, Intel Celeron G4920, Intel Pentium G4560T, Intel Pentium G4600T, Intel Pentium Gold G5400T, Intel Pentium Gold G5500T, Intel Pentium G4560, Intel Pentium G4600, Intel Pentium G4620, Intel Pentium Gold G5400, Intel Pentium Gold G5500, Intel Pentium Gold G5600, Intel Celeron G4930, Intel Core i3 9100, Intel Core i3 9300, Intel Core i3 9320, Intel Core i5 9400, Intel Core i5 9500, Intel Core i5 9600, Intel Core i9 9900, Intel Core i5 9500T, Intel Core i7 9700T, Intel Core i3 10110U, Intel Core i5 10210U, AMD Athlon Pro 300GE, AMD Athlon 300GE, AMD Ryzen 3 3250U, AMD Ryzen 5 3500U, AMD Ryzen 5 Pro 3400GE, AMD Ryzen 5 3400GE, Intel Celeron G5900T, Intel Celeron G5900, Intel Core i3 10100T, Intel Core i5 10400T, Intel Core i3 10300T, Intel Core i5 10500T, Intel Core i3 10100, Intel Core i5 10600T, Intel Core i3 10300, Intel Core i7 10700T, Intel Core i5 10400, Intel Core i9 10900T, Intel Core i5 10500, Intel Core i5 10600, Intel Core i7 10700, Intel Core i7 10700K, Intel Core i9 10900, Intel Core i9 10900K, Intel Core i7 1185G7, Intel Core i5 1145G7, Intel Core i3 10305, Intel Core i3 10105, Intel Core i3 1115G4, Intel Core i3 10305T, Intel Core i3 10105T, Intel Celeron G5905T, Intel Core i7 11700t, Intel Core i9 11900K, Intel Core i7 11700K, Intel Core i9 11900, Intel Core i7 11700, Intel Core i5 11600, Intel Core i5 11500, Intel Core i5 11400, Intel Core i9 11900T, Intel Core i5 11600T, Intel Core i5 11500T, Intel Core i5 11400T, AMD Athlon Silver 3050U, AMD Ryzen 3 Pro 3200GE, AMD Ryzen 3 3200GE, Intel Core i3 1005G1, Intel Core i5 1035G1, Intel Core i3 12100T, Intel Core i3 12300T, Intel Core i3 12100, Intel Core i3 12300, Intel Core i5 12400T, Intel Core i5 12500T, Intel Core i7 12700T, Intel Core i5 12600T, Intel Core i5 12400, Intel Core i9 12900T, Intel Core i5 12500, Intel Core i5 12600, Intel Core i7 12700, Intel Core i9 12900, Intel Core i7 9700(Or higher
Motherboard	Chipset Series	Intel H Series, Intel B Series, Intel Q Series, AMD B Series, OEM, Intel Z Series Or higher
	Chipset Number	Intel H110, Intel H270, Intel H310, Intel H370, Intel B250, Intel B360, Intel Q 250, Intel Q 270, Intel Q 370, AMD B350, On OEM Motherboard, Intel B460, Intel Q470, Intel H 470, Intel H 410, Intel Z 490, Intel Q570, Intel B560, Intel H510, Intel H610, Intel H670, Intel B660, Intel Q670 Or higher
Graphics	Size of Memory in Case of Dedicated Graphic Card (GB)	0, 1, 2, 3, 4, 8 Or higher

Specification	Specification Name	Bid Requirement (Allowed Values)
Operating System	Operating System (Factory Pre-Loaded)	Windows 11 Professional
Memory	RAM Size (GB)	8, 16, 32, 64 Or higher
	RAM Expandability up to(using spare DIMM Slots in GB)	8, 16, 32, 64 Or higher
Storage	Type of Drives used to populate the Internal Bays	SSD
	Total HDD Capacity (GB)	500, 1000, 1500, 2000, 2500, 3000, 0 Or higher
	Total SSD Capacity (GB)	512, 768, 1024, 2048, 4096 Or higher
Display	Display Size (INCHES)	23.6, 23.8, 27, 34, 37.5 Or higher
	Display Type	Non Touch, Touch Or higher
	Panel Technology	IPS, WVA Or higher
	Display Resolution (PIXELS)	1920x1080, 1920 x 1200, 3200x1800, 3840 x 2160, 3440 x 1440, 4096x2304, 5120x2880 Or higher
	Availability of Webcam integrated with Display	Yes
	Availability of Speakers integrated with Display	Yes
	If Yes, Number of Speakers available	2 Or higher
Connectivity	Bluetooth Connectivity	Yes
Input Devices	Mouse Connectivity	Wired, Wireless Or higher
	Keyboard Connectivity	Wired, Wireless Or higher
	Type of Keyboard	Standard, Bilingual, Standard with Rupee Symbol Or higher
Warranty	On Site OEM Warranty (Year)	5 Or higher

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Rajive Sharma	110007,General Branch III, Room No. 13, Ground Floor, New Administrative Block, University of Delhi, Delhi - 110007	140	180

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 by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Service & Support

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

3. Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address Room no. 13, Central Store, New Administrative Block, North Campus, University of Delhi, Delhi-110007..

4. Turnover

Bidder Turn Over Criteria: 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 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.

5. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of The Registrar, University of Delhi payable at Delhi.

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

6. Forms of EMD and PBG

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

7. Forms of EMD and PBG

Bidders can also submit the EMD with Banker's Cheque in favour of The Registrar, University of Delhi payable at Delhi.

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

8. **Generic**

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

9. **Generic**

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 3 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

10. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

11. **Generic**

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

12. **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](#)

13. **Warranty**

Warranty period of the supplied products shall be as given in specifications from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

14. **Service & Support**

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

15. **Service & Support**

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

16. **Generic**

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

17. **Past Project Experience**

For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

- a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
- b. Execution certificate by client with order value.
- c. Any other document in support of order execution like Third Party Inspection release note, etc.

18. **OEM**

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

19. **Generic**

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

20. **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.

21. **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.

22. **Financial Criteria**

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

23. **Turnover**

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / 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 OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

24. **Scope of Supply**

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

25. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of The Registrar, University

of Delhi payable at Delhi. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

26. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of The Registrar, University of Delhi A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

27. **Warranty**

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

28. **Warranty**

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as 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 forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

29. **Past Project Experience**

The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

- (i) Single order of at least 35% of estimated bid value; or
- (ii) Two orders of at least 20% each of estimated bid value; or
- (iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

30. **Certificates**

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

31. **Generic**

Upload Manufacturer authorization: Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

32. **Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

33. Buyer Added Bid Specific ATC

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

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. 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. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. 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. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

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

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.

---Thank You---

Bid Document

Bid Details	
Bid End Date/Time	19-01-2023 12:00:00
Bid Opening Date/Time	19-01-2023 12:30:00
Bid Offer Validity (From End Date)	180 (Days)
Ministry/State Name	Ministry Of Education
Department Name	Department Of Higher Education
Organisation Name	University Of Delhi
Office Name	University Of Delhi
Total Quantity	50
Item Category	All in One Computer
BOQ Title	All in one computers
Minimum Average Annual Turnover of the bidder (For 3 Years)	160 Lakh (s)
OEM Average Turnover (Last 3 Years)	160 Lakh (s)
Years of Past Experience Required for same/similar service	3 Year (s)
MSE Exemption for Years Of Experience and Turnover	Yes
Startup Exemption for Years Of Experience and Turnover	Yes
Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,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
Past Performance	30 %
Bid to RA enabled	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation	3 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Advisory Bank	State Bank of India
EMD Amount	100000

ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	62

(a). 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). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

University of Delhi
University of Delhi, North Campus
(Registrar)

Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	Yes
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MSE Purchase Preference

MSE Purchase Preference	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
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 {themselves or

through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

5. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / 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 OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

6. 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 .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

7. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. 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 Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

8. 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.

9. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 30% 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 / Public Listed Company. 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.

10. 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

All In One Computer

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier

respectively)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Promila Sangwan	110007, Faculty of Arts, Chhatra Marg, Opposite Gate No 4, University of Delhi, Delhi - 110007	50	180

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 by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Service & Support

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

3. Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address Central Library, North Campus, University of Delhi. Central Library, North Campus, University of Delhi. Central Library, North Campus, University of Delhi. Central Library, North Campus, University of Delhi. Central Library, North Campus, University of Delhi. .

4. Turnover

Bidder Turn Over Criteria: 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 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.

5. **Generic**

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

6. **Generic**

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 5 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

7. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

8. **Generic**

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

9. **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](#)

10. **Warranty**

Warranty period of the supplied products shall be 5 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

11. **Service & Support**

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

12. **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.

13. **Service & Support**

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

14. **OEM**

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

15. **Generic**

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

16. **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.

17. **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

18. **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.

19. **Financial Criteria**

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

20. **Past Project Experience**

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc. **Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc.

21. **Warranty**

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as 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 forfeiture of PBG. Seller shall be

liable to re-imburse the cost of such service / rectification to the Buyer.

22. **Past Project Experience**

The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

- (i) Single order of at least 35% of estimated bid value; or
- (ii) Two orders of at least 20% each of estimated bid value; or
- (iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

23. **Certificates**

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

24. **Generic**

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

25. **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.

26. **Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

27. **Warranty**

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

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. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

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.
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.

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.

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

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.

---Thank You---



Invoice

SELLER DETAILS:

Address: **I3IT Solutions**
D 157, SAURABH VIHAR, BADARPUR, South Delhi, DELHI,
110044
Email Id: i3itsolutionsdelhi@gmail.com
Contact No : 09773788818
GSTIN: 07BMBPK2375N1ZR

GeM Invoice No: GEM-28595313
GeM Invoice Date: 09-Mar-2023

Order No: GEMC-511687767239197
Order Date: 20-Feb-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Ruchi Das
Address: Department of Mathematics, Opposite Daulat Ram
College, University of Delhi, DELHI - 110 007 CENTRAL DELHI
DELHI 110007

BILL TO:

Buyer Name: Ruchi Das
Address: Department of Mathematics, Opposite Daulat Ram
College, University of Delhi, DELHI - 110 007 CENTRAL DELHI
DELHI 110007

Contact No: 011-27666658-

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
I3IT/2022-23/348	09-Mar-2023	Manual	09-Mar-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Delhi / 07	Intra-State	

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
hp Intel Core i7 All in One PC with 23.8 Inch Display/ Windows 11 Professional	84714900	pieces	BOX	1	Rs. 75460.00	Rs. 75460.00
					Taxable Amount	Rs. 63949.15
					Tax Rate (%)	18
					CGST	Rs. 5755.42
					SGST/UTGST	Rs. 5755.42
					Cess Rate (%)	0.000
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.01
Grand Total						Rs. 75460.00

I/We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present, we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS



Invoice

SELLER DETAILS:

Address: **M2E COMCARE**
5TH FLORR, FLAT NO 506,, SHEETLA HOUSE 73-74, NEW
DELHI, Nehru Place, Nehru Place, DELHI, 110019
Email Id: info@m2ecomcare.com
Contact No : 09810285128
GSTIN: 07AGYPM7423R2Z8

GeM Invoice No: GEM-29390450
GeM Invoice Date: 22-Mar-2023

Order No: GEMC-511687747451273
Order Date: 20-Feb-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Ruchi Das
Address: Department of Mathematics, Opposite Daulat Ram
College, University of Delhi, DELHI - 110 007 CENTRAL DELHI
DELHI 110007

BILL TO:

Buyer Name: Ruchi Das
Address: Department of Mathematics, Opposite Daulat Ram
College, University of Delhi, DELHI - 110 007 CENTRAL DELHI
DELHI 110007

Contact No: 011-27666658-

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
M2E/002003	25-Feb-2023	Manual	01-Mar-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Delhi / 07	Inter-State	

Product Description	HSN Code	Measurment Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
hp Intel Core i7 14 Inch Laptop (Windows 11 Professional)	8471	pieces	UNITS	1	Rs. 90987.20	Rs. 90987.20
					Taxable Amount	Rs. 77107.80
					Tax Rate (%)	18
					IGST	Rs. 13879.40
					Cess Rate (%)	0.000
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.00
Grand Total						Rs. 90987.20

I /We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present, we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

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