

कार्यालय, प्रधानाचार्य एवं मुख्य कार्यपालन अधिकारी
हकीम सैयद ज़ियाउल हसन, शासकीय (स्वशासी) यूनानी चिकित्सा महाविद्यालय
(कोलार-नेहरू नगर बायपास रोड, मेनित के पीछे, भोपाल 462003)

Web: www.gumcbhopal

E.mail: unani.clgbpl.mp@mp.gov.in

दूरभाष क्रं. -0755-2970354

(स्थानीय महाविद्यालय की डिजिटल लाइब्रेरी हेतु कंप्यूटर कय की ई-निविदा के नियम एवं शर्तें)

हकीम सैयद ज़ियाउल हसन शासकीय (स्वशासी) यूनानी चिकित्सा महाविद्यालय भोपाल एवं सम्बद्ध चिकित्सालय की डिजिटल लाइब्रेरी हेतु कंप्यूटर कय की ई-निविदा प्रक्रिया के अंतर्गत निविदाएं आमंत्रित की जाती हैं, जोकि <https://gem.gov.in> पर निर्धारित समयावधि में उपलब्ध है। निविदा प्रस्तुत करने के नियम निर्देश एवं शर्तें महाविद्यालय की वेबसाइट www.gumcbhopal.in पर भी प्रदर्शित हैं।

Buyer Added Terms and Conditions

1. Last Date for Filling Tender – 20/10/2026 and the Tender Opening Date is 21/10/2026.
2. Earnest Money must be Deposit in original in the Name of Principal HSZH Govt Unani Medical College Bhopal. and submitted to this office before the last date of tender submission.
3. Bidder must submit BID-specific ink signed authorization for each and every item quoted by him.
4. Specific data sheet of the product(s) offered in the bid are to be uploaded along with the bid documents.
5. Bidder and OEM must have their business operation in India for at least 7 years (attach proofs as required).
6. Bidder/OEM must have a Functional Service Centre in the State of Consignee's Location in case of carry-in warranty. Vendor should provide details of the local authorized Service centre details like name of the service centre, contact number, contact person, etc. available in the consignee's location
7. If any bidder is found with fake documents, the bid will be rejected and the bidder will be blacklisted by the concerned department.
8. All documents and technical specifications will be verified by the buyer at the time of technical evaluation, as this ATC document overrides the standard GEM parameters. The technical evaluation of the bid will be done according to the details.
9. Bidder's offer is liable to be rejected if they don't upload any of the
10. Certificates/documents sought in the bid document, ATC, and corrigendum (if any).
11. GST, PAN card will be required from bidder.
12. Bidder should be from Madhya Pradesh state only.
13. The bidder must submit a declaration on a 500 stamp paper stating, "I/We declare that our firm has not been blacklisted or debarred by any government department or public sector undertaking."
14. The bidder company should have experience of supply of required item/like same group of item for at least 3 years.
15. The bidder must have a minimum annual turnover of INR 1Crore in each of the last three financial years, supported by audited balance sheets and Profit and Loss statements.
16. The OEM must have an annual turnover of at least INR 20 Crore in each of the last three financial years, supported by audited balance sheets and Profit and Loss statements.
17. The quantities shown in the tender notice are approximate and can be increased/decreased as per requirement. The supplies shall be made according to the requirements of the department. The Principal HSZH Govt Unani Medical College Bhopal reserves the power to relax or exempt any of the conditions of the tender for the reasons recorded for granting such exemption/relaxation.

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18. Procurement will process as per GOP 151/22 and State purchase and procurement rule 2015 amended as 2022 Exemption from depositing earnest money to MSME units of the state of Madhya Pradesh as per rule of Store Purchase and Service procurement rule 2015 amended as 2022 is Applicable. If such MSME unit quotes for such product which is not manufactured by registered firm will not be exempted from EMD submission.
19. MII (Make in India) Class I/ Class II local content requirement for the items specified in the tender. Bidders must submit an OEM certificate on OEM letterhead, duly signed and sealed, indicating the percentage of local content and locations of value addition. Failure to submit may result in rejection of the bid.
20. Technical Compliance statement must be submitted on the OEM's letterhead.
21. After the final decision of the tender, the earnest money of Bidder whose tenders have not been accepted shall be refunded. The successful Bidder will have to submit 3% of the total cost as performance guarantee in the form of Bank Guarantee valid for two month beyond required warranty period.
22. The successful Bidder will have to submit 3% of the total cost of tender value as performance guarantee in the form of Bank Guarantee valid for two month beyond the required warranty period
23. Product Quality and Certification: The product must be from a well-known, internationally reputed brand and be a standard OEM product. The OEM must hold valid ISO 9001 and ISO 45001 certifications.
24. The offered product must have a minimum residual market life of five years and must not be declared End-of-Life by the OEM during this period.
25. Bidder should submit the following documents/Certificate:-
 - a) Undertaking for No Near relatives are working Department.
 - b) Undertaking for No deviation on Rs. 100 Stamp paper.
 - c) Undertaking for acceptance of all terms and conditions on Rs. 100 Stamp paper.
 - d) MSME certificate.
 - e) Bidder rating 4 & above.
26. Bidder not fulfilling any of the terms and conditions will be rejected/disqualified.
27. Bidder must submit all required certificates and product data sheet along with the bid.
28. The Technical Committee reserves the right to require all bidders to provide a physical demonstration and evaluation of the models submitted by them, if deemed necessary.
29. The period of warranty will start from the last date of supply/Installation of goods at the destinations as per FOR.
30. Certification: FCC, BIS, BEE, EPR, RoHS, or any other relevant Indian Certificate.
31. Factory pre-loaded Microsoft Windows 11 Professional (64-bit).
32. License in each Desktop must be supplied. CD/DVD/USB Based or Recovery Media to be supplied with each set.
33. Declaration from OEM that certifies installation of Genuine OS must be provided, onsite warranty with 48-hour resolution SLA.
34. The supplied Desktop shall be under comprehensive on-site warranty for a period of 3 (Three) years from the date of installation.
35. A confirmation from OEM for 3 (Three) year warranty support bearing the Desktop Serial Number must be provided to the College.
36. BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
37. Escalation Matrix for Service Support: Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
38. OEM issued Bidder Authorization: All the bidders shall submit the Manufacturers Authorization Form (MAF)/Certificate issued by OEM. The submitted MAF/certificate shall be subjected to verification from the respective OEM during technical evaluation by the buyer. In case, the authorization submitted is found to be false/fake/fabricated, bidder will be disqualified during technical evaluation and further blacklisted/disqualified from all the tenders.
39. Security: The Operating System must be factory preloaded and each supplied desktop shall be successfully activated by the OEM.
40. Onsite Service, Warranty, and Warranty Security
 - (a) The supplier shall provide onsite support at the delivery location for any hardware or software-related issues arising during the warranty period.

(Signature)

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(b) The supplier must attend to any complaint within 48 hours of intimation and resolve the issue within 5 days, ensuring minimal disruption to operations.

(c) Comprehensive Warranty:

i. The supplier shall provide a comprehensive onsite warranty of 3 years from the date of successful installation and acceptance. OEM Warranty certificates must be submitted by the successful bidder at the time of delivery of goods.

ii. Any defective parts shall be replaced/repaired free of cost within the stipulated resolution period.

(d) Warranty Security Deposit:

i. The supplier shall furnish a Warranty Security in the form of a Performance Security (PBG) or Bank Guarantee, amounting to 3% of the contract value, valid for the warranty period plus 60 days.

ii. The PBG shall be forfeited if the supplier fails to provide timely service, replacement, or support during the warranty period.

(e) Penalty for Non-Compliance:

i. 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 (maximum up to 10% of the contract value) 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) ii. In case of repeated failures, the University may invoke the Performance Security/Warranty Security and blacklist the supplier.

(f) Replacement Obligation: In case the issue is not resolved within the defined time limit, the supplier must provide a temporary replacement unit of equal or higher specifications until the defective unit is repaired or replaced.

(g) Non return of Hard Disk: Faulty Hard Disk of Desktop Computers will not be returned back to the OEM/supplier against warranty replacement.

41. OEM must have online system hardware diagnostics facility. Buyers must get the facility to download updates of software, device drivers, firmware etc. from the OEM's website. Updates should be available for download from OEM website for 5 years or warranty period (whichever is more) from the date of installation.

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प्रधानाचार्य एवं मुख्य कार्यपालन अधिकारी
हकीम सैयद जियाउल हसन
शासकीय (स्वशासी) यूनानी चिकित्सा
महाविद्यालय, भोपाल।

कम्प्युटर, प्रिंटर, फोटो, कॉपी मशीन एवं अन्य की आपूर्ति हेतु सामग्री
(ई-वित्तीय निविदा का प्रपत्र-02)

TECHNICAL SPECIFICATION ALL IN ONE COMPUTER

Features	Specifications	Quantity	Rate
Processor	AI PC Intel® Core™ Ultra 5 235T vPro® (13 TOPS NPU, 14 cores, up to 5.0 GHz)	25	
Chipset	Intel® Q670 for Intel® Core™ i5 Processors		
Motherboard	OEM Motherboard with embedded Discrete (Hardware) TPM 2.0		
Ram	16 GB DDR5 Ram Expandable Up to 64 GB with Min. 2 DIMM Slots		
Slots	3 M.2 Slot		
Hard drive	512 GB M.2 PCIe NVMe SSD or higher		
Audio	Integrated audio controller		
NIC	On-board 10/100/1000 Mbps NIC		
WiFi Connectivity	Intel® Wi-Fi 7 BE200, 2x2, 802.11be, MU-MIMO, Bluetooth® wireless card		
Keyboard	OEM 104 Keys Keyboard (Same make as PC)		
Mouse	OEM 2 button Optical Scroll mouse (Same make as PC)		
USB	Min.4 USB 3.2 with 1 USB 3.2 Type-C or better		
Ports	1 DP 1.4 Port, 1 HDMI, 1 RJ45 Port, 1 Universal Audio jack		
Display	19.5" display with 1600 x 900 resolution or better		
Form Factor	Micro Form Factor Less than 1.2 Ltrs Chassis With Intrusion Switch		
Power Supply	65 W AC 90 W AC		
OS Certification	Microsoft Windows 11 Certified		
General Certification	Energy Star 6.0, MIL STD 810 G Test Passed, TCO, RoHS, EPEAT Climate+ India Certified, EPEAT GOLD India Registered, ISO 9001:2013 or higher		
Operating System	Preloaded with MS windows 11 Professional or better		
Anti Virus S/W	Pre Loaded with latest version of Antivirus: Symantec/MacAfee/Bit defender/Quickheal/e scan/ Kaspersky/e-Trust/Trend Micro/Checkpoint/K7 with following features anti-virus, USB protection, Anti Spyware, Anti-malware, Firewall, Intrusion Prevention, Browser Protection with single management console with 3 Years subscriptions with support updates and patches.		
Accessories	With required connecting cables		
Warranty	3 yr Onsite Warranty OEM must have online system hardware diagnostics facility and facility to download updates of software, device drivers, and firmware on its website. Specifications and warranty of the offered Desktop should be available. Through serial number search/tracking on the website of the OEM.		

नोट :- उक्त प्रपत्र प्रारूप मात्र है इस प्रपत्र के अनुसार दर राशि को ई-वित्तीय निविदा ऑनलाइन www.mptender.gov.in पर तकनीकी निविदा की एक्सल शीट BOQ में ही दर्ज करना है।

26/9/24
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// शपथ - पत्र //

मैं पिता श्री.....

..... निवासी

..... उम्र वर्ष शपथ पूर्वक कथन करता हूं कि उपरोक्त कंप्यूटर कय हेतु निविदा में दी गई समस्त शर्तों का पूर्ण होश-हवास में अध्ययन कर लिया है जिसकी समस्त शर्तें मुझे मान्य हैं। एवं मेरे द्वारा प्रस्तुत समस्त दस्तावेज वैधानिक हैं एवं किसी भी शासकीय संस्था द्वारा मेरी फर्म को ब्लैक लिस्टेड नहीं किया गया है। निविदा की शर्तों का पालन नहीं करने एवं मेरे द्वारा प्रस्तुत दस्तावेज त्रुटिपूर्ण पाये जाने की स्थिति में यदि मेरी निविदा/अनुबंध निरस्त की जाती है, तो मुझे किसी प्रकार की आपत्ति नहीं होगी।

गवाह/साक्षी के हस्ताक्षर

गवाह/साक्षी का नाम

मोबाइल नं०

निविदाकर्ता के हस्ताक्षर

निविदाकर्ता का नाम

मोबाइल नं०

नोट :- उक्त शपथ पत्र राशि रु 100.00 (रुपये एक सौ मात्र) के नॉन ज्युडीशियल स्टॉप पर नोटराइज कराकर तकनीकी निविदा के साथ संलग्न करना अनिवार्य होगा।

24/9/23

24/9/23

24/9/23

UNDERTAKING

Date 08.06.2026

Government e Marketplace (GeM)
1st Floor, Jeevan Tara Building,
Sansad Marg, Near Patel Chowk,
New Delhi-110001

Sub: Bid for confidentiality.

Dear Sir/Madam

We undertake Protecting Trade Secrets: Technical proposals and other documents often contain proprietary information, trade secrets, or unique functionalities. Sharing this information with competitors could harm bidder's competitive advantage.

Maintaining Fair Competition: Allowing competitors to view each other's presentations could encourage price manipulation, collusion, or other anti-competitive behavior, undermining the integrity of the bidding process.

Encouraging Strong Bids: If bidders know that their intellectual property and strategy will remain confidential, they are more likely to invest time and resources in preparing a strong, detailed proposal.

Preventing Harassment and Litigation: Sharing bidder information can expose companies to legal challenges, threats, or harassment from disgruntled competitors.

Promoting Trust: Maintaining confidentiality builds trust with bidders, assuring them that their information is secure and the process is fair.

24/9/26
[Signature]

[Signature]
Principal
HISZII Govt Unani Medical
College Bhopal