

GEM/2025/B/6475973	BANK NOTE PAPER MILL INDIA PRIVATE LIMITED	SHEET 1 OF 2
	TENDER FOR SUPPLY OF DESKTOP COMPUTERS AND OFFICE SUITE SOFTWARES AS PER CONSIGNEE LOCATIONS ACROSS KARNATAKA. CORRIGENDUM NO. 1	

**CORRIGENDUM No. 1, DATED 14.08.2025**

**FOR**

**GEM BID NO. GEM/2025/B/6475973 dated 08.08.2025.**

**TENDER FOR SUPPLY OF DESKTOP COMPUTERS AND  
OFFICE SUITE SOFTWARES AS PER CONSIGNEE  
LOCATIONS ACROSS KARNATAKA.**



GEM/2025/B/6475973	<b>BANK NOTE PAPER MILL INDIA PRIVATE LIMITED</b>	SHEET 2 OF 2
	<b>TENDER FOR SUPPLY OF DESKTOP COMPUTERS AND OFFICE SUITE SOFTWARES AS PER CONSIGNEE LOCATIONS ACROSS KARNATAKA. CORRIGENDUM NO. 1</b>	

## 1.0 **SCOPE OF THIS CORRIGENDUM**

1.1 This corrigendum dated 14.08.2025, is issued for,

(a) Correction to the Technical Compliance Statement of Buyer Added Bid Specific ATC.

<b>3. ENTRY AND MID LEVEL DESKTOP COMPUTERS (60 PIECES):</b>	
<b>Clause reference</b>	<b>Corrected as</b>
<u>S No (9) – Pg. (2 of 18) of ATC document:</u> Warranty – 3 Years on-site service.	Warranty – 5 Years on-site service.

(b) **Addition to specifications of Office Suite Software (V3) (187 pieces)** shall be as provided below,

<b>S No</b>	<b>Specification</b>	<b>Bid Requirement</b>	<b>Amendment/ Revision</b>
1.	PRODUCT (EDITION)	Not mentioned	Microsoft Office LTSC Standard – <b>Academic Edition</b>
2.	Successful bidder shall be responsible for creating Tenant ID from Microsoft for the colleges (Consignees) provided in the bid document for delivering Academic License (if not available already).		
3.	Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively		<b>Not applicable to this product in bid.</b>

## **TECHNICAL COMPLIANCE STATEMENT – OFFICE SUITE SOFTWARE (V3) (187 PIECES):**

<b>S No</b>	<b>Parameters</b>	<b>Minimum Requirement</b>	<b>Offered by bidder</b>	<b>Deviation, if any</b>
1.	Types of License	Perpetual		
2.	Licensing Option	Device Based		
3.	Product (Edition)	Academic Edition		
4.	Proprietary Suite	Microsoft Office LTSC Standard (Latest Version)		
5.	Office Suite Package/ Software contains	Word Processor; Spreadsheet; Presentation software		

GEM/2025/B/6475973	<b>BANK NOTE PAPER MILL INDIA PRIVATE LIMITED</b>	SHEET 2 OF 2
	<b>TENDER FOR SUPPLY OF DESKTOP COMPUTERS AND OFFICE SUITE SOFTWARES AS PER CONSIGNEE LOCATIONS ACROSS KARNATAKA. CORRIGENDUM NO. 1</b>	

6.	Number of Years up to which support is available from OEM/ Seller for Updation (Patches and Bug fixes) within support period	0, 1, 3, 5 Or higher		
7.	Number of Years up to which support is available from OEM/ Seller for Upgradation of version within support period	0, 1, 3, 5 Or higher		
8.	Cloud Storage Provided (in GB)	0, 5, 15, 100, 200, 500, 1000, 2000, 3000, 5000 Or higher		
9.	We agree to create Tenant ID from Microsoft for the colleges (Consignees) provided in the bid document for delivering Academic License (if not available already).	YES / NO		

(c) **Clarifications** to representations received against the bid shall be as provided below.

S No	Representations received	Clarification
1.	Your requirement for Monitor is of 19.0" to 20.87". We request you to kindly allow only 20.91" to 22.83" or above. This is because the lower end Monitors are all refurbished ones and this is for sure that you will receive only refurbished item. Moreover, we would request you to kindly ask for Monitor with inbuilt power section (i.e. without external adapter). This is because of the quality product. In Operating System, you have asked for Windows 11 Home. Please confirm this as PSU & Corporates are allowed only Windows 11 Professional OS. In addition, we request you to kindly incorporate this clause – OEM should provide an undertaking that they will	<p>Specifications shall be as per GEM Bid document.</p> <p>The desktops are to be delivered to the consignees mentioned in the bid document.</p>

GEM/2025/B/6475973	<b>BANK NOTE PAPER MILL INDIA PRIVATE LIMITED</b>	SHEET 2 OF 2
	<b>TENDER FOR SUPPLY OF DESKTOP COMPUTERS AND OFFICE SUITE SOFTWARES AS PER CONSIGNEE LOCATIONS ACROSS KARNATAKA. CORRIGENDUM NO. 1</b>	

	provide Factory Preloaded Genuine MS Windows OS the keys to be digitally injected in BIOS. This will help you to get Genuine product.	
2.	Could you please review and confirm the specifications for the RAM, SSD, and HDD across all line items? Additionally, I would like to bring to your attention a discrepancy regarding the warranty. For the third line item, the (ATC) indicates a 3-year warranty, while your bid specification states a 5-year warranty. Please clarify which warranty period is correct for this item.	<p>The specifications of RAM, SSD and HDD across all line items shall be <b><i>as provided in the bid including Additional Specification Parameters.</i></b></p> <p>Warranty period for line item #3 – <i>Entry and Mid-Level Desktop Computer (60 pieces)</i> shall be <b>5-Year On-site Service Warranty</b>, as clarified in point (1.1) (a) of this corrigendum.</p>

- 1.2 Except for details mentioned herein, all other details contained in the GEM Bid no. GEM/2025/B/6475973 dated 08.08.2025, shall remain applicable and unchanged.



## GEM BID NO. GEM/2025/B/6475973 DATED 08.08.2025

We shall supply the material strictly as per specifications and compliance statements given below.

### TECHNICAL COMPLIANCE STATEMENT:

#### 1. ENTRY AND MID LEVEL DESKTOP COMPUTERS (66 PIECES):

S No	Parameters	Minimum Requirement	Offered by bidder	Deviation, if any
1.	Processor	AMD Ryzen 3 5300G Or higher/ Intel Core i3 12100 Or higher		
2.	Memory	16GB / 32GB Or higher		
3.	Primary Storage	512GB / 1024GB / 2048GB Or higher		
4.	Type of Storage	NVMe-SSD		
5.	Operating System	Windows 11 Home (pre-loaded) (Licensed & Genuine)		
6.	Monitor	Size: 19 – 21 inches (As per IS 13252 (Part-1))		
7.	Keyboard & Mouse	Wired		
8.	Warranty	3 years on-site service		
9.	CPU, Monitor, Keyboard & Mouse shall be from same OEM and should be compatible with each other			
10.	Connectivity Cables, Power Cables and accessories (if any) shall be provided for the desktop computer			

#### 2. ENTRY AND MID LEVEL DESKTOP COMPUTERS (61 PIECES):

S No	Parameters	Minimum Requirement	Offered by bidder	Deviation, if any
1.	Processor	AMD Ryzen 5 5600G Or higher / Intel Core i5 12400 Or higher		
2.	Memory	16GB, 32GB Or higher		
3.	Primary Storage	SSD – 512GB, 1024GB, 2048GB Or higher		
4.	Secondary Storage	HDD – 500GB, 1000GB, 2000GB Or higher		
5.	Type of Storage	NVMe-SSD Plus HDD@5400 RPM / NVMe-SSD Plus HDD@7200 RPM		

6.	Operating System	Windows 11 Home (pre-loaded) (Licensed & Genuine)		
7.	Monitor	Size – 24 inches (As per IS 13252 (Part-1))		
8.	Keyboard & Mouse	Wired		
9.	Warranty	3 years on-site service		
10.	CPU, Monitor, Keyboard & Mouse shall be from same OEM and should be compatible with each other			
11.	Connectivity Cables, Power Cables and accessories (if any) shall be provided for the desktop computer			

### 3. ENTRY AND MID LEVEL DESKTOP COMPUTERS (60 PIECES):

S No	Parameters	Minimum Requirement	Offered by bidder	Deviation, if any
1.	Processor	AMD Ryzen 5 5600G Or higher / Intel Core i5 12400 Or higher		
2.	Memory	16GB, 32GB Or higher		
3.	Primary Storage	SSD – 1024GB, 2048GB Or higher		
4.	Secondary Storage	HDD – 1000GB, 2000GB Or higher		
5.	Type of Storage	NVMe-SSD Plus HDD @ 7200 RPM		
6.	Operating System	Windows 11 Home (pre-loaded) (Licensed & Genuine)		
7.	Monitor	Size – 24 inches (As per IS 13252 (Part-1))		
8.	Keyboard & Mouse	Wired		
9.	Warranty	3 years on-site service		
10.	CPU, Monitor, Keyboard & Mouse shall be from same OEM and should be compatible with each other			
11.	Connectivity Cables, Power Cables and accessories (if any) shall be provided for the desktop computer			

*(Acceptance to deviations shall be at sole discretion of BNPM. In case of non-acceptance of deviations, bid is liable to be rejected. Interested bidders may get pre-clarifications to technical deviations from BNPM prior to submission of bid in order to avoid rejection of bids at a later stage.)*

*(To be signed & stamped and submitted along with Techno-commercial Bid Part –I)*

Category	General Eligibility in addition to GeM criteria / Clarification to GeM Eligibility Criteria	Documents required in support of eligibility criteria
General	a) Bidder* (Individual/ firm/ company/ corporate / LLP / HUF / limited company) intending to bid should be bonafide, experienced, technically competent, resourceful and financially sound to carry out the assigned order.  *Any bidder from a country which shares a land border with India will be eligible to bid in the tender only if the bidder is registered with the Competent Authority (The Registered Committee constituted by the Department for Promotion of Industry and Internal Trade)	Company's registration / Certificate of incorporation/Partnership Deed/Any other registration certificate as applicable.  Signed & Stamped <b>Annexure-A</b> on firm's letter head.
	b) Bidder should have valid GST registration certificate.	Copy of GST certificate.
	c) Bidder should have valid PAN card.	Copy of PAN card.
	d) As on the date of submission of bid against this tender, bidder should not be in the list of ineligible/ blacklisted/ banned/ debarred entity by SPMCIL/ BRBNMPL/ BNPMIPL/ GEM/ any Government Agency for participating in its tenders.	Declaration as per <b>Annexure-B</b> on firm's letter head duly Signed & Stamped to be submitted.
	e) For bidders claiming exemption towards submission of EARNEST MONEY DEPOSIT (EMD).	Declaration as per <b>Annexure-D</b> on firm's letter head duly Signed & Stamped to be submitted.
Original Equipment Manufacturer (OEM) Authorization (AS PER BID DOCUMENT)	f) An OEM can either participate directly or can <b>authorize only one bidder</b> to quote on their behalf. In case of submission of multiple offers by an OEM, directly or through its authorized agent(s), all such offers are liable to be rejected.	Declaration as per <b>Annexure-E</b> on OEM's letter head duly signed by authorized signatory in case of authorized representatives.
Experience Criteria (AS PER BID DOCUMENT)	g) Bidder (or) its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied Desktop Computers (or) *Similar Category Products to any Central / State Govt Organization / PSU / PSB / any Private Organizations for <b>3 financial years</b>	The bidder shall submit signed copy of following documents <b>for each financial year</b> . i. Purchase order / Work order / Agreement / Contract. ii. Tax Invoice. iii. Documents evidencing successful completion of work (viz. CRAC/Work Completion Certificate

	<p>before the bid opening date (i.e. 2024-25, 2023-24 &amp; 2022-23).</p> <p><b><u>For start-up bidders:</u></b> Experience criteria is relaxed for Start-ups recognized by DPIIT. Such start-ups are required to have regularly, manufactured and supplied Desktop Computers (or) *Similar Category Products to any Central / State Govt Organization / PSU / PSB / any Private Organizations for <b>2 financial years</b> before the bid opening date (i.e. 2024-25 &amp; 2023-24).</p> <p><b>*Similar Category Products</b> shall mean "All-in-One Desktop Computer / Desktop Workstation / Entry (or) Mid (or) High Level Desktop Computers / Laptops only".</p>	<p>issued by customer etc.).</p> <p><b>Note:</b></p> <p>(i) BNPM reserves the right to seek additional documents related to the documents submitted against eligibility criteria.</p>
<p><b>Past Performance Criteria (AS PER BID DOCUMENT)</b></p>	<p>h) Bidder (or) its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied at-least 56 No's of Desktop Computers (or) *Similar Category Products to any Central / State Govt Organization / PSU / PSB / any Private Organizations.</p> <p><b><u>For start-up bidders:</u></b> Experience criteria is relaxed for Start-ups recognized by DPIIT. Such start-ups are required to have regularly, manufactured and supplied at-least 42 No's of Desktop Computers (or) *Similar Category Products to any Central / State Govt Organization / PSU / PSB / any Private Organizations.</p> <p><b>*Similar Category Products</b> shall mean "All-in-One Desktop Computer / Desktop Workstation / Entry (or) Mid (or) High Level Desktop Computers / Laptops only".</p>	<p>The bidder shall submit copy of signed:</p> <ol style="list-style-type: none"> <li>Purchase order / Work order / Agreement / Contract.</li> <li>Tax Invoice.</li> <li>Documents evidencing successful completion of work (viz. CRAC/Work Completion Certificate issued by customer etc.).</li> </ol> <p><b>Note:</b></p> <p>BNPM reserves the right to seek additional documents related to the documents submitted against eligibility criteria.</p>
<p><b>Minimum Average Annual Financial Turnover (AS PER BID)</b></p>	<p>a) The minimum average annual financial turnover of the bidder during the last three years, ending on 31<sup>st</sup> March of the previous financial year, should be <b>Rs. 30,00,000 (Rupees Thirty Lakh only)</b> as indicated in the bid document.</p>	<p>Documentary evidence in the form of</p> <ol style="list-style-type: none"> <li>Certified Audited Balance Sheets of relevant periods (or)</li> <li>A certificate from the Chartered Accountant / Cost Accountant</li> </ol>



<b>DOCUMENT)</b>	<p><b><u>For start-up bidders:</u></b> Turnover criteria is relaxed for Start-ups recognized by DPIIT. Such start-ups are required to have an average annual turnover of at-least <b>Rs. 23,00,000/- (Rupees Twenty-Three Lakh only)</b> during the last three years, ending on 31<sup>st</sup> March of the previous financial year.</p>	<p>indicating the turnover details for the relevant period shall be uploaded with the bid.</p> <p><b>Note:</b> 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 criterion.</p>
<p><b>Note:</b> BNPM reserves the right to verify all credentials submitted by bidders towards eligibility criteria.</p>		

- I) \*Any bidder from a country which shares a land border with India will be eligible to bid in the tender only if the bidder is registered with the Competent Authority (The Registered Committee constituted by the Department for Promotion of Industry and Internal Trade).
- II) Bidder means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms, or companies), every artificial judicial person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person participating in a procurement process.
- III) “Bidder from a country which shares a land border with India” for the purpose of this order means:-
  - a) An entity incorporated, established or registered in such a country; or
  - b) A subsidiary controlled through entities incorporated, established or registered in such a country, or
  - c) An entity substantially controlled through entities incorporated, established or registered in such a country, or
  - d) An entity whose beneficial owner is situated in such a country; or
  - e) An India (or other) agent of such an entity; or
  - f) A natural person who is a citizen of such a country; or
  - g) A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.
- IV) The beneficial owner for the purpose of (iii) above will be as under:-
  - 1) In case of a company or limited liability partnership, the beneficial owner is the natural person (s), who, whether acting alone or together, or through one or more judicial person, has a controlling ownership interest or who exercise control through other means.

Further explanation:

  - a) “Controlling ownership interest” means ownership of or entitlement to more than twenty-five per cent of shares or capital or profits of the company;
  - b) “Control” shall include the right to appoint majority of the director or to control the management or policy decision including by virtue of their shareholding or management rights or shareholder agreements or voting agreements;

- 2) In case of partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more judicial person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;
  - 3) In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more judicial person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;
  - 4) Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;
  - 5) In case of a trust, the identification of beneficial owners(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.
- V) An agent is a person employed to do any act for any another, or to represent another in dealings with third persons.
- VI) The successful bidder shall not be allowed to sub contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.
- VII) A bidder is permitted to procure raw material, components, sub-assemblies etc. from the vendors from countries which shares a land border with India. Such vendors will not be required to be registered with the competent authority, as it is not regarded as sub-contracting.
- VIII) However, in case a bidder has proposed to supply finished goods procured directly/indirectly from the vendors from the countries sharing land border with India, such vendor will be required to be registered with the competent authority.
- IX) The registration shall be valid at the time of submission of bid and at the time of acceptance of bid.

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 Bidder to furnish stipulated documents in support of fulfillment of qualifying criteria. Non-submission or incomplete submission of documents may lead to rejection of offer.

All experience, past performance and capacity/ capability related/ data should be certified by the authorized signatory of the bidder firm. The credentials regarding experience and past performance to the extent required as per eligibility criteria submitted by bidder shall be verified from the parties for whom work has been done.

We confirm that, we are competent and legally authorized to submit the tender and / or to enter into legally binding contract. We ..... (Name of the company) have submitted the required documents in support of the eligibility criteria mentioned above.

**Authorized Signature with stamp & date**

*(To be signed & stamped and submitted along with Techno-commercial Bid Part -I)*

## **ANNEXURE – A**

**GeM Bid No: GEM/2024/B/6475973 dated 08.08.2025.**

**(To be submitted on bidder's letterhead)**

### **DECLARATION ON LAND BORDER SHARING COUNTRY**

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. I hereby certify that M/s ..... is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that M/s ..... fulfills all requirements in this regard and is eligible to be considered." (where applicable, evidence of valid registration by the Competent Authority shall be attached)

I, the undersigned, declare that the items

- (i) ..... originate in ..... (Name of the country).
- (ii) ..... originate in ..... (Name of the country).
- (iii) ..... originate in ..... (Name of the country).
- (iv) ..... originate in ..... (Name of the country).

Signature \_\_\_\_\_

Name-----

Designation-----

Date-----

Stamp of the Organization-----

## **ANNEXURE - B**

**GeM Bid No: GEM/2024/B/6475973 dated 08.08.2025.**

**(To be submitted on bidder's letterhead)**

### **DECLARATION**

I) We do hereby declare that,

1. As on the date of submission of bid against this tender we & our OEM are not in the list of ineligible/ blacklisted/ banned/ debarred entity by SPMCIL/ BRBNMPL/ BNPMIPL/ GEM/ any Government Agency, for participating in its tenders.

Further, we & our OEM agree, in case we got blacklisted/ banned/ debarred by SPMCIL/ BRBNMPL/ BNPMIPL/ GEM/ any Government Agency, any time prior to finalization of tender/ contract, our bid shall not be considered for further evaluation/ award of order.

2. The director/proprietor of the bidding firm are not closely related to BNPMIPL.

In case, at any time the information furnished is found to be false, you may disqualify/ debar me/ us as deemed fit.

II) We do hereby declare that we have read and understood all terms and conditions of tender document including Technical Specification, Quality Requirements and confirm to abide by them without any counter conditions.

Signature \_\_\_\_\_

Name-----

Designation-----

Date-----

Stamp of the Organization-----

## **ANNEXURE – C**

**GeM Bid No: GEM/2024/B/6475973 dated 08.08.2025.**

**(To be submitted on bidder's letterhead)**

### **DECLARATION**

#### **Table 1: Experience Details:**

**[MANDATORY EXPERIENCE REQUIRED FOR LAST 3 FINANCIAL YEARS ENDING 31.03.2025]**

Sl. No.	Description of Supply/Work	Name & Address of Customer	PO/WO/ /Agreement No. with date	Qty of Supply	Completion Period [MM-YYYY]
1					
2					
3					

#### **Table 2: Past Performance:**

**[MIN. 56 COMPUTERS TO BE SUPPLIED IN ANY 1 YEAR OF LAST 5 YEARS ENDING 31.03.2025]**

Sl. No.	Description of Supply/Work	Name & Address of Customer	PO/WO/ /Agreement No. with date	Qty of Supply	Completion Period [MM-YYYY]
1					

#### **Table 3: Financial Details: [LAST 3 AUDITED FINANCIAL STATEMENTS TO BE SUBMITTED]**

Sl. No.	Financial Year	Annual Turn Over (Rs.)	Networth (Rs.)	UDIN Particulars
1	2023-24			
2	2022-23			
3	2021-22			

Signature \_\_\_\_\_

Name-----

Designation-----

Date-----

Stamp of the Organization-----

## **ANNEXURE – D**

**GeM Bid No: GEM/2024/B/6475973 dated 08.08.2025.**

**(To be submitted on bidder's letterhead)**

### **BID SECURITY DECLARATION**

**(Only for bidders claiming exemption to EMD)**

We, the undersigned, declare that we will automatically be suspended from being eligible for bidding in any tender with Bank Paper Mill India Private Limited, Mysuru for the period of 12 months, if we are withdrawing our Bid during the period of bid validity (or) fail / refuse to furnish the performance security / execute the contract, if awarded.

Signature \_\_\_\_\_

Name-----

Designation-----

Date-----

Stamp of the Organization-----

## ANNEXURE – E

### MANUFACTURER AUTHORIZATION FORM

(To be submitted on OEM's letterhead without changing the format)

To

Bank Note Paper Mill India Private Limited

Administrative Building, Entry Gate 1,

Paper Mill Compound, Note Mudran Nagar,

Mysore – 570003. Karnataka.

Dear Sir,

Ref. Your GeM bid no. **GEM/2024/B/6475973 dated 08.08.2025.**

We, \_\_\_\_\_ who are proven and reputable manufacturers of \_\_\_\_\_ (name and description of the goods offered in the tender) having factories at \_\_\_\_\_ hereby authorize Messrs. \_\_\_\_\_ (name and address of the agent) to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred tender enquiry documents for the above goods manufactured by us.

We further confirm that no supplier or firm or individual other than Messrs. \_\_\_\_\_ (name and address of the above agent) is authorized to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred tender enquiry documents for the above goods manufactured by us.

We also hereby extend our full warranty, as applicable as per clause (24) of the Bid Specific Terms & Conditions for the goods and services offered for supply by the above firm against this tender document.

Yours faithfully,

[Signature with date, name and designation]

For and on behalf of Messrs.

.....

[Name & address of the manufacturers]

## **MAKE-IN-INDIA (MII)**

1. The provisions of the Public Procurement (Preference to Make in India) Order, 2017 dated June 15, 2017 (and subsequent amendments, if any) by Department of Industrial Policy and Promotion, GoI shall apply to this tender to the extent feasible. In terms of the DIPP Order on Preference to make in India, the local supplier shall provide:

- a. **A self-certificate as given in ANNEXURE-F giving the percentage of local content along with details of the location(s) at which the local value addition is made.**

False declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

### **2. Definitions under Make in India:**

**Local Content:** 'Local content' means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.

#### **Procedure for calculating local content/ domestic value addition:**

- (i) Bill of Material sourced from domestic manufacturers (**Dom-BOM**) may be calculated based on one of the followings depending on data available. Each of these calculations should provide consistent result.
  - a. Sum of the costs of all inputs which go into the product (including duties and taxes levied on procurement of inputs except those for which credit/ set-off can be taken) and which have not been imported directly or through a domestic trader or an intermediary.
  - b. Ex-Factory Price of product minus profit after tax minus sum of imported Bill of Material used (directly or indirectly) as inputs in producing the product (including duties and taxes levied on procurement of inputs except those for which credit/ set-off can be taken) minus warranty costs.
  - c. Market price minus post-production freight, insurance and other handling costs minus profit after tax minus warranty costs minus sum of Imported Bill of Material used as inputs in producing the product (including duties and taxes levied on procurement of inputs except those for which credit / set-off can be taken) minus sales and marketing expenses.
- (ii) Total Bill of Material (**Total-BOM**) may be calculated based on one of the following depending on data available. Each of these calculations should provide consistent result.
  - a. Sum of the costs of all inputs which go into the product (including duties and taxes levied on procurement of inputs except those for which credit / set-off can be taken).
  - b. Ex-Factory Price of product minus profit after tax, minus warranty costs.
  - c. Market price minus post-production freight, insurance and other handling costs minus profit after tax, minus warranty costs minus sales and marketing expenses.
- (iii) The percentage of domestic value-addition may be calculated based on information furnished as per the following formula:

$$\text{Percentage of local content / domestic value addition} = \frac{\text{Dom} - \text{BOM}}{\text{Total} - \text{BOM}} \times 100$$

It is recommended that each agency assessing should calculate the domestic local content/ value-



addition using at least two of the above formulae so as to validate the assessments in this regard and ensure that the domestic value addition that is claimed is consistent.

**Margin of Purchase Preference:** Margin of Purchase Preference means the maximum extent to which the price quoted by a "Class-I local supplier" may be above the L 1 for the purpose of purchase preference. The margin of purchase preference shall be **20%**.

- **Class – I Local supplier:** Minimum local content 50%.
- **Class – II Local supplier:** Minimum local content 20%.
- **Non-Local supplier:** Local content less than 20%.

‘Class-I local supplier’ means a supplier or service provider, whose goods, services or works offered for procurement, meets the minimum local content as prescribed for ‘Class-I local supplier’.

‘Class-II local supplier’ means a supplier or service provider, whose goods, services or works offered for procurement, meets the minimum local content as prescribed for ‘Class-II local supplier’ but less than that prescribed for ‘Class-I local supplier’.

‘Non – Local supplier’ means a supplier or service provider, whose goods, services or works offered for procurement, has a local content less than that prescribed for ‘Class-II local supplier’.

**Note:** OM No.1/4/2021-PPD dated 18.05.2023 may be referred for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

### 3. CRITERIA FOR BOM REQUIRED FOR THE DESKTOP PCS TO BE CLASSIFIED AS DOMESTIC:

The domestic BOM of Desktop PC would be the sum of the cost of main inputs as specified in Column 1 of the following table, provided the inputs individually satisfy the value addition requirement specified in Column 2 of the table:

Main inputs in BOM/ stages for manufacture of Desktop PC	Value addition required for the input to be classified as domestic BOM
1	2
<b>Main Board / Motherboard and CPU / GPU</b>	Domestic PCB Assembly* and testing from imported/ domestically manufactured parts and components, including the value of Semiconductors** and CPU/ GPU** and excluding the value of bare PCB. However, the weightage of total value of CPU shall not exceed 30% of the total BOM of the Desktop PC.
<b>Memory Module</b>	Domestic PCB Assembly* and testing from imported / domestically manufactured memory chips** and parts / components on imported/ domestically manufactured bare PCB, excluding the value of bare PCB.
<b>Hard Disk Drive / Solid State Drive (SSD)</b>	Domestic PCB Assembly* and final product assembly and testing from imported / domestically manufactured parts and components, excluding the value of bare PCB.
<b>LCD / LED Monitor</b>	Domestic assembly and testing of LCD / LED Monitor from parts consisting of imported/domestically assembled LCD / LED Panel and Domestic PCB Assembly*, Domestic plastic moulding and Domestic stamping of metal parts, excluding the value of bare PCB.

<b>DVD Drive</b>	Domestic assembly and testing from imported / domestically manufactured parts and components.
<b>Cabinet + SMPS</b>	Domestically manufactured Cabinet and Domestic PCB Assembly* and the final assembly and testing of SMPS from imported/ domestically manufactured parts and components, subject to the condition that the domestically manufactured parts and components used in the assembly of "SMPS" will be <b>minimum 20%</b> (of the total value of parts and components used in the manufacture of "SMPS").
<b>Keyboard/Mouse</b>	Domestic PCB Assembly* and the final assembly and testing from imported / domestically manufactured parts and components.
<b>Bare PCB</b>	Domestically manufactured from imported / domestically manufactured inputs.
<b>(i) Final Assembly / Testing and (ii) Design / Development</b>	(i) Domestically assembled/tested and (ii) Intellectual Property (IP) resident in India for any of the above items. The value of IP resident in India for any of the above items shall be reduced from its value in domestic BOM.
<p>* It is essential that the Printed Circuit Board Assembly (PCBA) of the CPU(s)/ GPU/ processor(s) parts/components on the bare PCB using the SMT process should mandatorily be done in India.</p> <p>** This shall be reviewed when the Semiconductor FAB in India is operational.</p>	

**NOTE:** The above criteria are as stipulated in the MINISTRY OF ELECTRONICS AND INFORMATION TECHNOLOGY NOTIFICATION **F. No. W-43/4/2019-IPHW-MeitY dated September 7, 2020**. For any further details, above referred notification may be referred.

## ANNEXURE – F

GeM Bid No: GEM/2024/B/6475973 dated 08.08.2025.

(To be submitted on bidder's letterhead)

### DECLARATION UNDER PREFERENCE TO MAKE IN INDIA POLICY FOR DESKTOP COMPUTERS

In line with Government Public Procurement Order No. P-45021/2/2017-BE-II dt. 15.06.2017 and as amended from time to time and as applicable on the date of submission of tender, we hereby certify that we, M/s \_\_\_\_\_ (supplier name) are local supplier meeting the requirement of minimum Local content as per details below for the material against Tender No \_\_\_\_\_

1. We declare to be (**Tick one**)

- a. Class-I Supplier (50% or more local content) ☐
- b. Class-II Supplier (20% to 50% local content) ☐
- c. Non-Local Supplier (Less than 20% local content) ☐

2. Details of location at which local value addition will be made is as follows:

S No	Name of the Item	Name of Manufacturer	Country of Origin	% Value to the total cost	Location(s) and address at which the local value addition is made
1.	Main Board / Motherboard and CPU / GPU				
2.	Memory Module				
3.	Hard Disk Drive / Solid State Drive (SSD)				
4.	LCD / LED Monitor				
5.	DVD Drive				
6.	Cabinet + SMPS				
7.	Keyboard/Mouse				
8.	Bare PCB				
9.	(i) Final Assembly / Testing and (ii) Design / Development				

**Note:** Please mark “NIL” against BOM’s which does not meet the value addition required for the input to be classified as domestic BOM as described in column (2) of table provided in clause (3) of MII above.

We also understand, false declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rule for which for which a bidder or its successors can be debarred for up two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

BNPM reserves the right to verify the local content in terms of the requirement of Public Procurement (Preference to Make in India) Order.

Signature \_\_\_\_\_

Name-----

Designation-----

Date-----

Stamp of the Organization-----

## **ANNEXURE – G**

### **DECLARATION / UNDERTAKING**

**GeM Bid No: GEM/2024/B/6475973 dated 08.08.2025.**

**(To be submitted on bidder's letterhead)**

<b>S No</b>	<b>Particular</b>	<b>Bidders remarks</b>
1.	We declare that, we are not under liquidation, court receivership or similar proceedings and are not bankrupt.	<input type="checkbox"/> Yes / <input type="checkbox"/> No
2.	We agree to supply the items at the consignee's location as given in the bid document without any deviation. We further agree that, installation of "Desktop Computers" shall be carried out by OEM / OEM certified resource (or) OEM authorized reseller only at the consignee's location.	<input type="checkbox"/> Yes / <input type="checkbox"/> No
3.	We confirm that "Desktop Computers" shall be IPv6 ready from day one.	<input type="checkbox"/> Yes / <input type="checkbox"/> No
4.	We agree to the liquidated damages condition against warranty provided in the bid.	<input type="checkbox"/> Yes / <input type="checkbox"/> No
5.	We confirm that, we have quoted only for those products 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).	<input type="checkbox"/> Yes / <input type="checkbox"/> No
6.	We certify that, a) 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.	<input type="checkbox"/> Yes / <input type="checkbox"/> No
7.	We undertake not to assign/sub-contract the contract in whole or part to any entity without obtaining the prior written consent of buyer.	<input type="checkbox"/> Yes / <input type="checkbox"/> No
8.	We agree to print logo as per BNPM requirement.	<input type="checkbox"/> Yes / <input type="checkbox"/> No
9.	We understand and agree that, our offer is liable to be rejected if we don't upload any of the certificates / documents sought in the bid document.	<input type="checkbox"/> Yes / <input type="checkbox"/> No

## DOCUMENTS CHECKLIST

**GeM Bid No: GEM/2024/B/6475973 dated 08.08.2025.**

S No	Particular	Bidders remarks
<b>We have uploaded following documents in the bid document as required.</b>		
1.	For Authorized Representatives, Manufacturer Authorization from OEM as per format provided by BNPM in the bid document.	<input type="checkbox"/> Uploaded/ <input type="checkbox"/> Not Uploaded
2.	Datasheet of the offered product along with "Technical Compliance" sheet.	<input type="checkbox"/> Uploaded/ <input type="checkbox"/> Not Uploaded
3.	Dedicated/Toll-Free Telephone numbers of OEM for service support.	<input type="checkbox"/> Uploaded/ <input type="checkbox"/> Not Uploaded
4.	Escalation Matrix of OEM for Service Support.	<input type="checkbox"/> Uploaded/ <input type="checkbox"/> Not Uploaded
5.	All relevant certifications such as BIS etc. as prescribed in the product specification given in the bid document.	<input type="checkbox"/> Uploaded/ <input type="checkbox"/> Not Uploaded
6.	All applicable Annexures (i.e. A, B, C, D, E, F & G)	<input type="checkbox"/> Uploaded/ <input type="checkbox"/> Not Uploaded
7.	Power of attorney for bid signatory signing the bid	<input type="checkbox"/> Uploaded/ <input type="checkbox"/> Not Uploaded
8.	Audited Financial Statements (or) Certificate from CA/CMA for FY 2023-24, 2022-23 & 2021-22 with UDIN details	<input type="checkbox"/> Uploaded/ <input type="checkbox"/> Not Uploaded
9.	Documents in support of Past Performance Criteria of bid	<input type="checkbox"/> Uploaded/ <input type="checkbox"/> Not Uploaded
10.	Documents in support of Past Experience Criteria of bid (for 3 years)	<input type="checkbox"/> Uploaded/ <input type="checkbox"/> Not Uploaded
<b>Note:</b> Not uploading any of the above list of documents will lead to disqualification of the bid.		