

**बिड दस्तावेज़ / Bid Document**

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	13-02-2026 18:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	13-02-2026 18:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	60 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Consumer Affairs Food And Public Distribution
विभाग का नाम/Department Name	Department Of Food And Public Distribution
संगठन का नाम/Organisation Name	Food Corporation Of India (fci)
कार्यालय का नाम/Office Name	Uttar Pradesh Region
कुल मात्रा/Total Quantity	300
वस्तु श्रेणी /Item Category	Entry and Mid Level Desktop Computer (Q2)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (Requested in ATC) *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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3

बिड विवरण/Bid Details	
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / <b>Number of Auto Extension count</b>	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
अनुमानित बिड मूल्य /Estimated Bid Value	16500000
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

#### ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	330000

#### ईपीबीजी विवरण /ePBG Detail

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

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

#### लाभार्थी /Beneficiary :

Manager

Uttar Pradesh Region, Department of Food and Public Distribution, Food Corporation of India (FCI), Ministry of Consumer Affairs Food and Public Distribution  
(Rohit Kumar)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

**एमआईआई खरीद वरीयता / MII Purchase Preference**

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

**एमएसई खरीद वरीयता/MSE Purchase Preference**

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

1. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

2. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small

Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

3. 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.

### Entry And Mid Level Desktop Computer ( 300 pieces )

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

#### तकनीकी विशिष्टियाँ /Technical Specifications

\* जेम कैटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
PROCESSOR	<b>Description of Stores</b>	Desktop Computer with Table Mount Monitor System with Compatible Chipset as per Processor Make with Minimum 6 USB Port
	<b>Computer Type</b>	Mid Level
	<b>Processor Number</b>	AMD Ryzen 5 5600G, Intel Core i5 12400 Or higher
MOTHERBOARD	Trusted Platform Module	No TPM 2.0
OPERATING SYSTEM	<b>Factory Pre-loaded Operating System by Desktop OEM</b>	Window 11 Home
MEMORY (RAM)	<b>RAM Size (Memory Card/Module) (in GB) (Capacity to be installed in the System)</b>	16, 32 Or higher
STORAGE	<b>Type of Storage Installed with the System</b>	NVMe-SSD
	<b>SSD - Storage Capacity (in GB)</b>	512, 1024, 2048 Or higher
	<b>HDD - Storage Capacity (in GB)</b>	0 as SSD only Installed Or higher
CABINET	Cabinet Form Factor	SMALL FORM FACTOR (7 to 13 Liters)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	Audio Interface Type	Universal 3.5 mm Audio Jack (Support for Audio-in and Audio out), Audio-in, Audio-out
Monitor	<b>Availability of Monitor</b>	Yes as per IS 13252 (Part 1)
	<b>Screen Size (in CMs)</b>	48.26 - 53 (19.0" - 20.87"), 53.1 - 58 (20.91" - 22.83"), 58.1 - 63 (22.87" - 24.8")
INPUT DEVICES	Mouse Connectivity	USB Wired, Wireless Or higher
	Keyboard Connectivity	USB Wired, Wireless Or higher
	Type of Keyboard	Standard
WARRANTY	<b>On Site OEM Warranty (in Year)</b>	3, 4, 5 Or higher

**परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Rohit Kumar	226010,Khadya Sadan, TC-3V, Vibhuti Khand, Gomti Nagar	300	30

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

1.

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

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

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

<b>For Seller:</b>		
1	OEM Website Link/Part No for product verification	The OEM shall share the OEM website link with the buyer at the time of delivery. The offered model details/configuration should be available on their website. A unique device serial number shall also be provided at the time of supply, which is also mentioned on the product. The buyer/consignee shall be able to verify the complete product details, including configuration, through the shared OEM website link.
2	Changing or altering the configuration	The seller must refrain from changing or altering the configuration of the factory pre-loaded machine. The machine should be delivered to the Consignee in its original, factory-approved configuration.
3	Warranty	The seller shall furnish a valid warranty Certificate/Tag from the OEM to the purchaser, guaranteeing the product's coverage under the specified warranty terms. The warranty certificate should be verifiable through the OEM website/customer care centre.
4	Compliance of extended producer's responsibility	With effect from 1.4.23, as per the E-waste rules 2022, EPR registration is mandatory for manufacturing entities. Therefore, all OEMs shall hold valid EPR registration, and the registration number should be reflected in the catalog parameter. OEMs shall ensure compliance with all responsibilities as per EPR registration applicable from time to time.
5	Mandatory / Statutory requirements as applicable	OEMs shall have to ensure compliance with the mandatory/statutory requirements as per the Government of India Notifications issued from time to time for hardware and software components, as applicable.
6	Operating System	<ol style="list-style-type: none"> <li>1. It shall be the responsibility of OEMs to ensure that supplies are made with genuine operating systems.</li> <li>2. Seller shall ensure to have Windows Hardware Compatibility Certificate for window operating systems</li> </ol>
7	Scope of Installation	It shall be the responsibility of the seller to ensure that all systems are installed, and satisfactory working is shown to the consignee or authorized representative of the buyer. However, in the case of Direct and L1 Purchase, installation of Computer System by the seller/OEM is mandatory.
8	Category Specification	<ol style="list-style-type: none"> <li>1. The seller may list products with advanced USB standards. For example, a USB Type-A 3.2 Gen 2 port may be acceptable in place of USB Type A Port (Version 3 point 2 Gen 1)</li> <li>2. The supply of the monitor shall be in accordance with the parameter 'Availability of Monitor'. The details mentioned under 'Description of Store' regarding the monitor are applicable only if the monitor is being Supplied.</li> </ol>

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

### 1. **Buyer Added Bid Specific ATC**

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

### 2. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

### **Buyer Added Terms and Conditions**

1. Bids are invited for the purchase of **Desktop Computers** as per the FCI Desktop Policy. Bidders must comply the Cyber Security Policy of FCI. Please refer to FCI website [www.fci.gov.in](http://www.fci.gov.in) for more details.

2. Details for supply of Desktop Computers -

S.N.	Office Name	Address	Consignee/Contact Person	Email ID
1	Agra	FOOD CORPORATION OF INDIA, DIVISIONAL OFFICE, Agra 60/04, Sanjay Place Agra, 282002	Divisional Manager, Ph No. 0562-2854789 Akshay Kapoor, Manager (IT), Mob: 9166915335	agraup[dot]fci[at]gov[dot]in
2	Banda	FOOD CORPORATION OF INDIA, Divisional Office, Baberu Road, Near Bypass Crossing, Banda-210001	Divisional Manager-9864477248, Rajesh Singh, Manager (IT)- 9415092552	bandaup[dot]fci[at]gov.in
3	Aligarh	FOOD CORPORATION OF INDIA, DIVISIONAL OFFICE Aligarh 572, Ramghat Road Aligarh (UP) Pin-202001	Divisional Manager, 0571- 2740903, 2740904 Sanjay, Manager (IT), Mob: 9811117856	aligaup[dot]fci[at]nic[dot]in
4	Prayagraj	FOOD CORPORATION OF INDIA, DIVISIONAL OFFICE, 3 A, MUIR ROAD KATRA, ALLAHABAD, UTTAR PRADESH 211001	Divisional Manager, 0532-2548773 Nilesh Kumar, Manager (IT) 9592666942	allahup[dot]fci[at]nic[dot]in
5	Azamgarh	FOOD CORPORATION OF INDIA DIVISIONAL OFFICE AZAMGARH. 2ND FLOOR TRIVENI TOWER CIVIL LINE AZAMGARH U.P 276001	Divisional Manager, Ph 05462-260375, S P Nigam, Manager (IT) Mob: 9412460185	azamgup[dot]fci[at]nic[dot]in
6	Bareilly	FOOD CORPORATION OF INDIA, DIVISIONAL OFFICE, 146/A. R.K. Tower, III rd Floor, Pilibhit Bypass Road, Bareilly- 243006	Divisional Manager, Ph. 0581-2575412-231782 Kailash Singh, Manager (IT) Mob: 9412982795	bareiup[dot]fci[at]nic[dot]in
7	Bulandshahar	FOOD CORPORATION OF INDIA, DIVISIONAL OFFICE BULANDSHAHR, CHANDPUR ROAD, Surya Nagar Shiv Colony, Bulandshar Uttar Pradesh 203001	Divisional Manager Ph. 05732-231782 Rajesh Kumar, Manager (IT) Mob: 9650745577	bulanup[dot]fci[at]nic[dot]in

8	Ayodhya	FOOD CORPORATION OF INDIA, DIVISIONAL OFFICE 3/19/141/A.B./Niyavan Crossing, Jamthera Road, Gaurapatti, Faizabad-224001 (Uttar Pradesh)	Divisional Manager, Ph. 05278-220605 Dayan and Mishra, Manager (IT) Mob: 9044185959	faizaup[dot]fci[at]gov[dot]in
9	Gorakhpur	FOOD CORPORATION OF INDIA, DIVISIONAL OFFICE 292 Shyam Kunj Colony in front of Kaulabagh Police Chowki, Shahpur Gorakhpur Pin Code 273006	Divisional Manager Ph. 0551-2323956 Satish Tripathi, Manager (IT), Mob: 8602294792	gorakup[dot]fci[at]nic[dot]in
10	Gonda	Food Corporation of India, Divisional Office, Abhay Complex, Civil Lines, Jail Road, Gonda-271001	Divisional Manager, Rakesh Rana, Manager (IT) Mob: 9871100627	Gondaup[dot]fci[at]gov[dot]in
11	Hapur	FOOD CORPORATION OF INDIA, DIVISIONAL OFFICE Silo, Meerut Road Hapur Pin -245101	Divisional Manager, Shashank Chandra, Manager (IT) Mob: 9389410878	hapurup[dot]fci[at]gov[dot]in
12	Jhansi	FOOD CORPORATION OF INDIA, DIVISIONAL OFFICE-973/2&3, Opposite Irrigation workshop, Civil Lines, Gwalior Road, Jhansi	Divisional Manager Ph. 0510-2440602 Kalyan, Manager (IT) Mob: 9452911677	jhansup[dot]fci[at]nic[dot]in
13	Kanpur	FOOD CORPORATION OF INDIA, DIVISIONAL OFFICE Kanpur, 14/79, Civil Lines Kanpur B-208001	Divisional Manager Ph. 0512-2530282 Ravi Goyal, Manager (IT), Mob: 7014969582	kanpurup[dot]fci[at]nic[dot]in
14	Lucknow	FOOD CORPORATION OF INDIA, DIVISIONAL OFFICE OFFICE 7 R DALIBAGH FCI LUCKNOW 226001	Divisional Manager Ph. 0522-2204722 Narendra Diwakar, Manager (IT), Mob: 7651811840	lucknup[dot]fci[at]nic[dot]in
15	Moradabad	FOOD CORPORATION OF INDIA, DIVISIONAL OFFICE VIKAS MANZIL THIRD FLOOR MORADABAD UP -244001	Divisional Manager Ph. 0591-2315553 Pawan Lama, Manager (IT), Mob: 9451067720	moradup[dot]fci[at]gov[dot]in

16	Saharanpur	FOOD CORPORATION OF INDIA, DIVISIONAL OFFICE, Lane No.05, Gill Colony, Church Road, SAHARANPUR	Divisional Manager, Yashpal, Manager (IT), Mob: 9541704000	saharup[dot]fci[at]gov[dot]in
17	Shahjahanpur	FOOD CORPORATION OF INDIA, DIVISIONAL OFFICE, ROZA, Shahjahanpur, Uttar Pradesh-242406	Divisional Manager Ph. 05842-242482 Shashank Singh, Manager (IT) Mob: 8360200489	shahjup[dot]fci[at]nic[dot]in
18	Sitapur	FOOD CORPORATION OF INDIA, DIVISIONAL OFFICE B D Kapoor Marg, Divisional Office Sitapur, 261001	Divisional Manager Ph. 05862-242482/9414321152, Mrityunjai Rai, Manager (IT), Mob: 8765567227	sitapup[dot]fci[at]nic[dot]in
19	Varanasi	FOOD CORPORATION OF INDIA, DIVISIONAL OFFICE, D-59/32, B-1 Sigr Varanasi 221010	Divisional Manager, Ph. 0542-2361977 Pramod Srivastava, Manager (IT) Mob: 9452459112	varanup[dot]fci[at]nic[dot]in
20	RO Lucknow	Food Corporation of India, Regional Office, Khadya Sadan, TC-3V, vibhuti Khand, Gomtinagar Lucknow- 226010	AGM(IT), Mo.9430935016, Rohit Kumar, Manager(IT) Mo.No.9044896399	agmcompup[dot]fci[at]gov[dot]in

3. The Purchaser (FCI) reserves the right to increase or decrease the quantity to be ordered up to 25 percent of the contracted quantity at the contracted rate. Bidders are bound to deliver orders accordingly.
4. Only top 5 IDC (Make in India) OEM products/brands as per last 2 years IDC (International Data Corporation) report, are allowed to supply. Bidders are advised to ensure the same before participation.
5. Desktop Computers with SSD are only allowed.
6. The desktop Computer system must include **inbuilt Wi-Fi** and **Bluetooth** functionality.
7. Desktop computers should be supplied with security software/hardware specification – Encrypted Auto-backup with Anti-ransomware, TPM etc.
8. The offered desktop computers shall comply with the following certifications: ISO 9000, ISO 20000, ISO 27001.
9. Desktop Computers must have preloaded Genuine Microsoft Windows 11 or above, which will be verified with OEM.
10. Bidder must upload the MAF/OEM Authorization certificate (Ink/DSC Signed).
11. Bids for higher specification Desktop Computers will be given preference.
12. The OEM of quoted product must have minimum 10 years of experience in manufacturing desktop Computers.
13. Desktops Computers shall be supplied and delivered to the respective consignee's office addresses within 30 days of order issuance. No any charges shall levied for packing, delivery etc. The General Manager, Food Corporation of India may, at his discretion, extend this deadline by 15 days, allowing the bidder to supply to one or multiple consignees, which shall be binding on the bidder.
14. Earnest Money Deposit (EMD) is **Rs. 3,30,000.00** (Rupees Three lacs Thirty Thousand rupees only) @ 2% of estimated

contract value must be submitted electronically through NEFT/ RTGS by the bidders in the CC Account No. 00000010864106873, State Bank of India, Main Branch, Hazratganj, Lucknow (IFSC Code - [SBIN0000125](#)). Bidders must provide the transaction number (UTR No.)

15. MSME registered vendors are exempted from payment of EMD. However, the Exemption Certificate/UDYAM registration must be uploaded. Failure to do so will result in outright rejection of the bid.
16. EMD will be returned to unsuccessful bidders within 15 days after opening of financial bids. The successful bidder's EMD can be adjusted against the Security Deposit.
17. The successful bidder shall have to furnish Security Deposit a sum **Rs. 8,25,000.00** (Rupees Eight Lacs Twenty Five Thousand only) equivalent to 5% of estimated tendered value submitted electronically through NEFT/RTGS by the bidders in the **CC Account No. 00000010864106873, State Bank of India, Main Branch, Hazratganj, Lucknow (IFSC Code - [SBIN0000125](#))** within seven (07) days of issuance of acceptance letter/order. Alternatively, FCI may deduct this amount from the bidder's admitted bills. The Security Deposit will not earn any interest.
18. The Security Deposit (SD) will be returned to the successful bidder one year after the delivery of the last consignment, subject to satisfactory performance. Any damage, loss, or penalty may be deducted from the SD.
19. Bids must be submitted online in two parts: technical bid and price bid.
20. All supporting documents and completed, signed Annexures should be scanned and uploaded to the GeM Portal as part of the Technical Bid. Each page of the Tender Documents should be signed by the Tenderer. In case of infringement of any condition of this Tender, the tender shall be liable to be rejected
21. Rate should be quoted in price bid at the requisite places in the GeM Portal.
22. Tender which do not comply with these instructions shall be summarily rejected.
23. This tender is non-transferable.
24. FCI reserves the right to reject any or all of the bidders participating in this tender.
25. If the information given by the bidder in the bid document and its annexure is found to be false/ incorrect at any stage, Food Corporation of India shall have the right to disqualify/ summarily terminate the contract, without prejudice to any other rights that the Corporation may have under the Contract and law.
26. Annexures must be filled clearly, neatly, and accurately by the bidder. Any alterations, erasures, or overwriting should be duly initialed by the authorized signatory.
27. Bidders should clearly understand that no opportunity will be given to alter, modify, or withdraw the offer after bid submission.
28. The result of technical evaluation will be uploaded on the GeM portal. In case there are technically disqualified bidders, the reasons for disqualification will be uploaded and price bid shall be opened only after two working days. If any of the bidders is disqualified, he may submit grievance (if any) to General Manager (Region) only through GeM portal within two working days from the date of disqualification. However, no new documents will be accepted.
29. The upper price ceiling for Desktop Computer is Rs. 55,000/- per unit.
30. The quoted rates shall be all inclusive, covering all applicable taxes, duties, local levies/ transportation /loading- unloading charges/ installation charges etc., break up of GST shall be indicated by the seller while raising invoice/ bills. No additional payment over & above the contract prices shall be allowed to seller.
31. Food Corporation of India, Regional Office, Lucknow reserves the right to accept or reject the bid/offers at any stage without assigning any reasons whatsoever.
32. FCI also reserves the right to reject any or all of the bidders participating in this tender without assigning any reasons whatsoever.
33. Ensure delivery of all products to the respective consignee addresses on or before 31.03.2026, without fail.

**Annexure I**

<b>Documents to be uploaded by Bidders</b>	<b>Uploaded (YES/ NO)</b>
1. Proof of EMD deposited, if applicable	
2. UDYAM certificate is mandatory for seeking exemption in MSME.	
3. Tender Submission Undertaking (Annex. II).	
4. MAF/OEM Authorized certificate	
4. PAN	
5. GST	
6. Experience Certificate	
7. Malicious Code Certificate	

(Signature of bidder/Authorized Representative)

**Annexure II**

**TENDER SUBMISSION UNDERTAKING**

-

Date: .....

To,

General Manger (R)  
Food Corporation of India  
Regional Office, Uttar Pradesh  
Lucknow-226010

Sub: **Acceptance of Terms & Conditions of Tender.**

Tender Reference No: .....  
Tender/Work: .....

Name of

Dear Sir,

1. I/We have downloaded/obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely: ..... as per your advertisement, given in the above mentioned website(s).
2. I / We hereby certify that I/we have read the entire terms and conditions of the tender documents and I / we shall abide hereby by the terms /conditions / clauses contained therein.
3. I/ We hereby certify that I will deliver the top five IDC OEM Desktop Computer (Make in India) .
4. I/We hereby certify that I will deliver the Desktop Computers on or before date.....
5. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s)/corrigendum(s) in its totality/entirety.
6. In case any provisions of this tender are found violated, then your department/ organization shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely along with taking action as per other remedies available under law.
7. The corrigendum(s) issued from time to time by your department/ organizations too have also been taken into consideration, while submitting this acceptance letter.

Yours faithfully,

(Signature of bidder/Authorized Representative)

अस्वीकरण/**Disclaimer**

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

**All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.**

**For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.**

**The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:**

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove;**

and

- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

**All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.**

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

**---धन्यवाद/Thank You---**