QUOTES ARE NOT TO BE SENT THROUGH FAX. QUOTES ARE TO BE DEPOSITED IN SEALED ENVELOPES ONLY IN THE EARMARKED TENDER BOX.

Tele.: 011-25675467/ 8744004480
Mail.: afspanchwati@gmail.com

Air Force School, Panchwati
13 BRD, AF Palam
New Delhi-110010

File Reference No. 13BRD/2705/16/Edn BM-II 07 Sep 26

____
____

PROCUREMENT OF DESKTOP COMPUTERS
AT AIR FORCE SCHOOL PANCHWATI
(UNDER TWO-BID SYSTEM)

Dear Sir/Madam,

1. Bids in sealed cover as **"Price Bid** "is invited under **Two Bid System** for **PROCUREMENT OF DESKTOP COMPUTERS (QTY- 52) AT AIR FORCE SCHOOL PANCHWATI** listed in Part-II of this RFP from technically & financially capable prospective vendors. Please super scribe the above-mentioned Title, RFP Number and date of opening of the Bids on the sealed cover to avoid the bids opening declared invalid.

2. The address and contact number for sending bids or seeking clarification regarding the RFP are given below:-

(a) **Bids/Queries to be addressed to**: Chairman, SMC
Air Force School
Panchwati, 13 BRD, AF
Palam
New Delhi-110010

(b) **Postal Address for Sending the Bids**: Chairman, SMC
Air Force School
Panchwati, 13 BRD, AF
Palam
New Delhi-110010

(c) **Name and Designation of Contact Person:**

(i) **For Commercial Issues**: Chaiman, SMC,
Air Force School
Panchwati, 13 BRD, AF
Palam
New Delhi-110010

(ii) **For Technical Issues**: Chairman, SMC
Air Force School
Panchwati, 13 BRD, AF
Palam
New Delhi-110010

3. This RFP is divided into five Parts as follows: -

(a) **Part I** – Contains General Information and Instructions for the Bidders about the RFP such as the time, place of submission and opening of tenders, Validity period of tenders, etc.

(b) **Part II** – Contains essential details of the items/services required, such as the Schedule of Requirements (SOR), Technical Specifications, Delivery Period, Mode of Delivery and Consignee details.

(c) **Part III** – Contains Standard Conditions of RFP, which will form part of the Contract with the successful Bidder.

(d) **Part IV** – Contains Special Conditions applicable to this RFP and which will also form part of the contract with the successful Bidder.

(e) **Part V** – Contains Evaluation Criteria and Format for Price Bids.

PLEASE SUPER SCRIBE OUR REF NO. 13BRD/2705/16/Edn BM-II DATED 07 SEP 2026 ON SEALED COVER

4. This RFP is being issued with no financial commitment and the Buyer reserves the right to change or vary any part thereof at any stage. Buyer also reserves the right to withdraw the RFP, should it become necessary at any stage without assigning any reasons to the prospective suppliers.

5. **Eligibility to Participate and preference Polices**:

(a) Subject to provisions in the RFP, this invitation for Bids is open to all bidders who fulfil the 'Eligibility' and 'Qualification' criteria as on the last date of bid submission and continue to meet them till award of the contract.

(b) Also, the bidder must not be insolvent, in receivership, bankrupt or being wound up, not have its affairs administered by a court or a judicial office, not have its business activities suspended and must not be the subject of legal proceedings for any of these reasons during the period mentioned in sub-paragraph 5(a) above.

(c) The bidder, its affiliates, or subsidiaries, including subcontractors or contractors for any part of the contract, should-

(i) Not stand declared ineligible/ blacklisted/ banned/ debarred by the Procuring Organization or by any Department of MoD, from participation in its/ theirTender Process;

(ii) Not stand debarred by the Department of Expenditure, from participation in the Tender Process by any Ministry/ Department;

and/ or

(iii) Not be convicted (within three years preceding the last date of bid submission) or stand declared ineligible/ blacklisted/ banned/ debarred by appropriate agencies of Government of India from participation in Tender Process for all of its entities, for:-

(aa) Offences involving moral turpitude in business dealings under the Prevention of Corruption Act, 1988 or any other law; and/ or (ab) Offences under the Indian Penal Code or any other law for causing any loss of life/ limbs/ property or endangering Public Health during the execution of a public procurement contract; and/ or

(ac) Suspected to be of doubtful loyalty to the Country or a National Security risk, as determined by appropriate agencies of the Government of India.

(iv) Not have changed its name or created a new business entity as covered by the definition of "Allied Firm", consequent to having been declared ineligible/ blacklisted/ banned/ debarred as above.

(v) Not have an association (as a bidder/ partner/ director/ employee in any capacity):-

(aa) With a retired Manager (of Gazetted Rank) or a retired Gazetted Officer .
of the Central or State or its Public Sector Undertakings, if such a retired person has not completed the cooling-off period of one year after his/ her retirement. However, this shall not apply if such managers/ officers have obtained a waiver of the cooling-off period from their erstwhile organisation.

(ab) With near relations of executives of the Procuring Entity involved in this Tender Process.

(vi) Not have a conflict of interest, which substantially affects fair competition. The prices quoted should be competitive and without adopting any unfair/ unethical/ anti-competitive means. No attempts should be made to induce any other bidder to submit or not to submit an offer for restricting competition.

(d) The bidder must also fulfil other additional eligibility condition/s, if any, as may be prescribed in the RFP and must provide evidence of their continued eligibility to the Procuring Entity, if so required.

(e) Class-I/ Class-II Local Suppliers and Non-Local Suppliers (as defined by DPIIT) shall be eligible, subject to certain conditions as mentioned in the RFP.

(f) Bidders from specified countries sharing land borders with India (excluding those in development partnership with India, or where lines of credit have been extended by the GoI) shall be eligible to bid, subject to certain conditions as mentioned in the RFP.

(g) The Procuring Entity reserves its right to grant purchase preferences to Class-I Local Suppliers and or Micro and Small Enterprises (MSEs) as specified in the RFP.

(h) For indigenisation/ development contracts, Indian Vendors will be eligible, subject to meeting the definition of Indian Vendors and certain other conditions as mentioned in the RFP.

PART I – GENERAL INFORMATION

1. **Last date and time for depositing the Bids**: The sealed Bids should be deposited/reach by **14 Sep 26** from the date of RFP. The responsibility to ensure this lies with the Bidder.

2. **Manner of depositing the Bids**: Sealed Bids in separate envelope each for commercial and technical bids should be either dropped in the Tender Box (Para IV) marked as **'AIR FORCE SCHOOL TENDER BOX'** or sent by registered post at the address given above so as to reach by the due date and time. Late tenders will not be considered. No responsibility will be taken for postal delay or non-delivery/ non-receipt of Bid documents. Bids sent by FAX or e-mail will not be considered (unless they have been specifically called for by these modes due to urgency).

3. **Time and date for opening of Bids**: By **16 Sep 26** from the date of RFP (If due to any exigency, the due date for opening of the Bids is declared a closed holiday, the Bids will be opened on the next working day at the same time or on any other day/time, as intimated by the Buyer).

4. **Location of the Tender Box:** Main Guard Room, 13BRD, AF Palam. (Only those Bids that are found in the tender box will be opened. Bids dropped in the wrong Tender Box will be rendered invalid.)

5. **Place of opening of the Bids**: Air Force School, Panchwati, 13BRD, AF Palam. (The Bidders may depute their representatives, duly authorized in writing, to attend the opening of Bids on the due date and time. This event will not be postponed due to non-presence of your representative.)

6. **Two Bid System:** The technical bids will be opened in the first instance. Commercial bids of only QR-compliant tenderers will be opened only after evaluation of the technical bids and approval of the TEC report by the CFA. The commercial bids of other tenderers, who are not found to comply with the QRs as above, will be returned to the tenderers, in sealed and unopened condition as received.

7. **Submission of Bids:** Bids should be forwarded by Bidders under their original under their Digital Signature or in case of manual bidding, memo / letter pad inter alia furnishing details like TIN number, VAT/CST/GST number, Bank address with EFT Account if applicable, etc and complete postal & e-mail address of their office.

8. **Clarification regarding contents of the RFP**: A prospective bidder who requires clarification regarding the contents of the bidding documents shall notify to the Buyer in writing about the clarifications sought not later than 06 (six) days prior to the date of opening of the Bids. Copies of the query and clarification by the purchaser will be sent to all prospective bidders who have received the bidding documents.

9. **Modification and Withdrawal of Bids**: A bidder may modify or withdraw his bid after submission provided that the written notice of modification or withdrawal is received by the Buyer prior to deadline prescribed for submission of bids. A withdrawal notice may be sent by fax but it should be followed by a signed confirmation copy to be sent by post and such signed confirmation should reach the purchaser not later than the deadline for submission of bids. No bid shall be modified after the deadline for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and expiration of the period of bid validity specified. **Withdrawal of a bid during this period will result in Bidder's forfeiture of EMD/bid security.**

10. **Clarification regarding contents of the Bids:** During evaluation and comparison of bids, the Buyer may, at its discretion, ask the bidder for clarification of his bid. The request for clarification will be given in writing and no change in prices or substance of the bid will be sought, offered or permitted. No post-bid clarification on the initiative of the bidder will be entertained.

11. **Rejection of Bids:** Canvassing by the Bidder in any form, unsolicited letter and post-tender correction may invoke summary rejection with forfeiture of EMD. Conditional tenders will be rejected.

12. **Unwillingness to Quote:** Bidders unwilling to quote should ensure that intimation to this effect reaches before the due date and time of opening of the Bid, failing which the defaulting Bidder may be delisted for the given range of items as mentioned in this RFP or Re-tendering (in case if any).

13. **Validity of Bids**. The Bids should remain valid till **120 Days** from the last date of submission of the Bids.

14. **Earnest Money Deposit**. Bidders are required to submit Earnest Money Deposit (EMD) for amount of **Rs 2,09,289.60/-** along with their bids. **The Bid Security may be furnished in the form of insurance surety bonds, account payee demand draft, fixed deposit receipt from a commercial bank, bank guarantee (Including e-Bank Guarantee) from a commercial bank or online payment in an acceptable form safeguarding the purchaser's interest in all respects**. The EMD may be submitted from any of the public sector banks or a private sector bank authorized to conduct government business as per Form DPM-16 (Available in MoD webs site and can be provided on request) in favour of **"AIR FORCE SCHOOL, PANCHWATI"** payable at Palam. EMD is to remain valid for a period of forty-five days beyond the final bid validity period. EMD of the unsuccessful bidders will be returned to them at the earliest after expiry of the final bid validity and latest on or before the 30th day after the award of the contract. The Bid Security of the successful bidder would be returned, without any interest whatsoever, after the receipt of Performance Security from them as called for in the contract. EMD is not required to be submitted by Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by the Ministry of Micro, Small and Medium Enterprises (MSME)/ MSEs registered with National Small Industries Corporation (NSIC)/ firms having Udyam Registration/ Startups recognised by the Department for Promotion of Industry and Internal Trade (DPIIT) and those Bidders who are registered with the Central Purchase Organization (e.g. DGS&D), National Small Industries Corporation (NSIC) or any Department of MoD or MoD itself. The EMD will be forfeited if the bidder withdraws or amends impairs or derogates from the tender in any respect within the validity period of their tender.

OR

15. **Bid Securing Declaration**. In place of a Bid security, the Bidders are required to sign a bid securing declaration, accepting that if they withdraw or modify their bids during the period of validity, or if they are awarded the contract and they fail to sign the contract, or to submit a performance security before the deadline defined in the request for bids document, they will be suspended for the period of time specified in the request for bids document, from being eligible to submit bids for contracts with the entity that invited the bids.

16. Special Instructions to Contractors/ Bidders for e-submission of bids online through e-Procurement Portals, may be adhered to. The details of the EMD and other documents submitted physically to the Organisation/ Unit and the scanned copies

furnished at the time of bid submission online, should be the same, otherwise the Tender will be summarily rejected.

17. In case of e-Bidding, EMD instruments and certificates/ documents/etc., should be dropped in either the Tender Box marked as **PROCUREMENT OF DESKTOP COMPUTERS (QTY- 52) AT AIR FORCE SCHOOL PANCHWATI** or sent by registered post at the address given above, so as to reach by the due date and time.

18. **Conflict of Interest among Bidders/ Agents**: A Bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Buyer's interests. The Bidder found to have a conflict of interest shall be disqualified. A Bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:-

(a) They have controlling partner(s) in common; or

(b) They receive or have received any direct or indirect subsidy/ financial stake from
any of them; or

(c) They have the same legal representative/agent for purposes of this Bid; or

(d) They have relationship with each other, directly or through common third parties,
that puts them in a position to have access to information about or influence on the
Bid of another Bidder; or

(e) Bidder participates in more than one Bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of components/ sub-assemblies/ assemblies from one bidding manufacturer in more than one bid.

(f) In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorize only one agent/dealer. There can be only one Bid from the following:-

(i) The principal manufacturer directly or through one Indian agent on his behalf; and

(ii) Indian/ foreign agent on behalf of only one principal.

(g) A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid.

(h) In case of a holding company having more than one independent manufacturing unit or more than one unit having common business ownership/ management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/ similar line of business.

19. ~~**Public Procurement (Preference to Make in India) (PPP-MII) Order, 2024.**~~

~~(a) Orders issued by the Government of India regarding eligibility to participate and for purchase preference to 'Local Suppliers' to encourage 'Make in India' and promote manufacturing and production of goods and services in India, as amended and revised till date, shall apply to this procurement.~~

~~(b) **Categories of Local Suppliers**. Bidders are divided into three categories based on Local Content {the amount of value added in India, which shall 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 percentage}:-~~

~~(i) 'Class-I local Supplier' with local content equal to or more than 50%, whichever is higher.~~

~~(ii) 'Class-II local Supplier' with local content more than 20%, whichever is higher, but less than that applicable for Class-I local Supplier.~~

~~(iii) 'Non-Local Supplier' with local content less than that applicable for Class-II local Supplier, in sub-paragraph (ii) above.~~

~~(c) **Purchase Preference.** Subject to the provisions of this Order and to any specific instructions issued by the Nodal Ministry or in pursuance of this Order, purchase preference shall be given to Class-I local suppliers in procurements undertaken (where the estimated value to be procured is more than 5 lakh) by procuring entities in the manner specified hereunder.~~

~~(i) In the procurement of goods, which are divisible in nature, the Class-I local supplier shall get purchase preference over Class-II local supplier as well as Non-local supplier, as per following procedure:-~~

~~(aa) Among all qualified bids, the lowest bid shall be termed as L1. If L1 is a Class-I local supplier, the contract for full quantity shall be awarded to L1.~~

~~(ab) Among all qualified bids, the lowest bid shall be termed as L1. If L1 is Class-I local supplier, the contract for full quantity shall be awarded to L1.~~

~~(ac) If L1 bid is not a Class-I local supplier, 50% of the order quantity shall be awarded to L1. Thereafter, the lowest bidder among the Class-I local suppliers shall be invited to match the L1 price for the remaining 50% quantity subject to the Class-I local supplier's quoted price falling within the margin of purchase preference, and contract for that quantity shall be awarded to such Class-I local supplier subject to matching the L1 price. In case such lowest eligible Class-I local supplier fails to match the L1 price or accepts less than the offered quantity, the next higher Class-I local supplier within the margin of purchase preference shall be invited to match the L1 price for remaining quantity and so on, and contract shall be awarded accordingly. In case some quantity is still left uncovered on Class-I local suppliers, then such balance quantity may also be ordered on the L1 bidder.~~

~~(ii) In the procurement of goods, which are not divisible, and in procurement of services where the bid is evaluated on price alone, the Class-I local supplier shall get purchase preference over Class II local supplier as well as Non local supplier, as per following procedure:-~~

~~(aa) Among all qualified bids, the lowest bid shall be termed as L1. If L1 is Class-I local supplier, the contract shall be awarded to L1.~~

~~(ab) If L1 is not Class-I local supplier, the lowest bidder among the Class-I local suppliers shall be invited to match the L1 price subject to Class-I local supplier's quoted price falling within the margin of purchase preference, and the contract shall be awarded to such Class-I local supplier subject to matching the L1 price.~~

~~(ac) In case such lowest eligible Class-I local supplier fails to match the L1 price, the Class-I local supplier with the next higher bid within the margin of purchase preference shall be invited to match the L1 price and so on and contract shall be awarded accordingly. In case none of the Class-I local suppliers, within the margin of purchase preference, match the L1 price, the contract may be awarded to the L1 bidder.~~

~~(iii) Class-II local supplier shall not get purchase preference in any procurement undertaken by procuring entities.~~

~~(iv)~~ **Margin of Purchase Preference**. ~~The margin of purchase preference shall be L1+20%.~~

~~(To avoid any ambiguity during bid evaluation process, the procuring entities may stipulate their own tender specific criteria for award of contract amongst different bidders, including the procedure for providing purchase preference to 'Class-I local supplier' within the broad policy stipulated in sub-paras above)~~

~~(d) **Verification of Local Content.**~~

~~(i) The Class-I local supplier/ Class-II local supplier at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self- certification that the item offered meets the local content requirement for Class-I local supplier/ Class-II local supplier, as the case may be. They shall also give details of the location(s) at which the local value addition is made.~~

~~(ii) In cases of procurement for a value in excess of ₹ 10 crore, the Class-I local supplier/ Class-II local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.~~

~~(iii) Complaints about Local Content declarations may be made through the channels of Procuring Entity. (Procuring Entity may prescribe fees for such complaints)~~

~~(iv) False declarations shall be in breach of the Code of Integrity under Rule 175(1) (i)(h) of GFR 2017, for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of GFR 2017, along with such other actions as may be permissible under law.~~

~~(v) A supplier who has been debarred by any procuring entity for violation of this Order shall not be eligible for preference under this Order for procurement by any other procuring entity for the duration of the debarment.~~

20. **Public Procurement Policy for MSEs, 2012 (as amended in 2018 and subsequent amendments).**

(a) Policies of the Government to support Micro and Small Industries (MSEs) in comparison to the large-scale Industries shall apply to this procurement.

(b) MSEs shall be exempted from payment of Earnest Money Deposit and issued tender documents free of cost.

(c) MSEs which are interested in availing benefits on purchase preference (as given in Sub Paragraph 21(d) below), shall enclose with their offer, the proof of their being registered as MSE on Udyam.

(d) Purchase Preference. Subject to the provisions of this Policy and to any specific instructions issued by the Nodal Ministry or in pursuance of this Policy, purchase preference shall be given to MSEs in procurements undertaken as under:-

(i) Margin of Purchase Preference. The margin of purchase preference shall be L1+15%.

(ii) If a MSE bidder quotes a price within the band of the L1+15% in a situation where the L1 price is quoted by someone other than an MSE, the MSE bidders are eligible for being awarded 25% of the total tendered value if they agree to match the L1 price.

(iii) In case of more than one such eligible MSE, the 25% quantity is to be distributed
proportionately among these bidders.

(iv) Every Central Ministry/ Department/ PSU shall set an annual target for 25% procurement from the MSE sector. Within this, a sub-target of 4% is reserved for MSEs owned by Scheduled Caste (SC)/ Scheduled Tribe (ST) entrepreneurs (at least 51% share shall be held by SC/ ST promoters) and 3% is reserved for procurement from MSEs owned by women (if they participate in the tender process and match the L1 price). Provided that, in the event of failure of such SC/ ST or Women MSE to participate in the tender process or meet tender requirements and L1 price, 4% sub-target shall be met from other MSEs.

21. **Support to Startups recognised by DPIIT**: The under-mentioned policies of the Government to support Startups recognised by DPIIT, as amended and revised till date, shall apply to this procurement

(a) Exemption from payment of Bid Security/ EMD.

(b) Conditions of prior turnover and prior experience may be relaxed for Startups, subject to meeting the Qualitative Requirements/ Technical Specifications. Decision of the Procuring Entity in this regard shall be final.

22. **Eligibility Declarations:**

(a) **Make in India Status**:-

"We, M/s ...., having read and understood the Public Procurement (Preference to Make in India) (PPP-MII) Order, 2024 (as amended and revised till date) and related notifications from the relevant Nodal Ministry/ Department, hereby submit a Self-Certification for Category of Suppliers, viz. Class-I Local Supplier/ Class-II Local Supplier/ Non-Local Supplier, giving the percentage of local content. [In case of Tenders above ₹ 10 crore, Class-I or Class-
II Local Suppliers shall submit a certificate from statutory auditor/ cost accountant
as per Sub-Paragraph 20 (d) (ii) above, along with the bid].

We also declare that we do not belong to any Country whose bidders are notified as ineligible on reciprocal basis under PPP-MII Order, 2024 (as amended and revised till date)."

23. **Bidders applying under MSE and Startup Categories**

(a) **MSE Status**. (Applicable for only those bidders applying under MSE category)

"We, M/s ...., having read and understood the Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 (as amended and revised till date), do solemnly declare the following:-

(i) Type of Entity: .... (Please specify Company/ Partnership Firm/ Proprietary Concern/ Society/ Trust/ NGO/ Others)

(ii) Micro or Small Enterprise: .... (Please specify Type)

(iii) MSME Registering Body: .... (Please specify NSIC/ DIC/ KVIC/ KVIB/ etc.)

(iv) MSME Registration No.: .... (Enclose copy of registration certificate)

(v) Udyam Registration No.: .... (Enclose copy of registration certificate, if applicable)

(vi) Whether Proprietor/ Partner belongs to SC/ ST or Women category: .... (Please specify names and percentage of shares held by SC/ ST Partners)

(vii) MSE Registration Validity Date: .... (Please specify Terminal validity date)"

(b) **Startup Status.** (Applicable for only those bidders applying under Startup category)

"We, M/s ...., do hereby solemnly declare that we are a Startup entity as per the definition of the Department of Promotion of Industry and Internal Trade (DPIIT)." (Enclose copy of registration certificate issued by DPIIT)

24. **Pre-bid Meeting**: Pre-bid meeting is planned on **10 Sep 26** at **1000 Hr** for the vendor seeking clarification regarding the technical specification and term and condition of the RFP.

PART II – ESSENTIAL DETAILS OF ITEMS REQUIRED

1. **Schedule of Requirements.**

TENDER NO: 13BRD/2705/16/EDN BM-II Dated 07 SEP 26

Date &Time to reach this office	14 Sep 26
Time and date of opening of tenders	16 Sep 26
Validity of Tender required till	120 days
Tender Fee	NIL

2. **Details of Items Offered & Product Model/Specification/Scope of Work**: Attached as Annexure 'B' to RFP.

3. **Technical Details**: - Item will be supplied as per Technical Specification placed at Appendix 'B' of this RFP. The other technical requirements are as enumerated below -

(a) **Requirement of installation/commissioning** Required

(b) **Requirement of Technical documentation** Required

(c) **Nature of assistance required after completion of warranty**: Warranty of **36 months** shall be reckoned from the date of installation of computers in AF School.

(d) **Requirement of pre-site/equipment inspection:** Inspection to be done at AF School Panchwati by Chairman SMC, Air Force School Panchwati during or on completion of work.

(e) **Requirement Regarding Supply of Computers:** ***All computers/PCs supplied under this contract shall be factory-built and supplied as per the approved technical specifications. In the event that any PC is found to be assembled, reassembled, modified, or tampered with at any stage of inspection or supply, the contract shall be liable to be rejected/terminated, the Performance Bank Guarantee (PBG) shall be forfeited, and appropriate legal action shall be initiated against the bidder/contractor.***

4. **Two Bid System**. In respect of Two Bid system, Bidders are required to furnish clause by clause compliance of specifications, bringing out clearly the deviations from specifications, if any. The Bidders are advised to submit the compliance statement in the following format along with the Technical Bid:-

Para of RFP Specifications Item-Wise	Specification of Item Offered	Compliance to RFP Specification - Whether Yes/ No	In case of Non-compliance, deviation from RFP to be specified in unambiguous terms

5. **Terms of Delivery**. Items will be delivered at the consignee unit by the vendor under own arrangements.

6. **Delivery Period**.

(a) Delivery period for supply of item / provisioning / Installation should be within **30 days** from the date of placement of the Supply Order.

Note:- Contract can be cancelled unilaterally by the Buyer in case items are not received within the contracted delivery period. **Extension of contracted delivery period will be at the sole discretion of the Buyer, with or without applicability of LD clause.**

7. **Date of Delivery.** The date of completion of installation approved after inspection will be treated as date of delivery.

8. **Consignee Details.** Chairman, SMC
Air Force School
Panchwati
13BRD, AF Palam
New Delhi-110010

PART III – STANDARD CONDITIONS OF RFP

The Bidder is required to give confirmation of their acceptance of the Standard Conditions of the Request for Proposal mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e. Seller in the Contract) as selected by the Buyer. Failure to do so may result in rejection of the Bid submitted by the Bidder.

1. **Law**. The Contract shall be considered and made in accordance with the laws of the Republic of India. The contract shall be governed by and interpreted in accordance with the laws of the Republic of India.

2. **Effective Date of the Contract**. Normally the contract shall come into effect on the date of signatures of both the parties on the contract except when some other effective date is mutually agreed to and specifically / provided in the contract. The deliveries and supplies and performance of the services shall commence from the effective date of the contract.

3. **Arbitration**. All disputes or differences arising out of or in connection with the Contract shall be settled by bilateral discussions. Any dispute, disagreement or question arising out of or relating to the Contract or relating to construction or performance, which cannot be settled amicably, may be resolved through arbitration. The standard clause of arbitration is as per Forms DPM-7, DPM-8 and DPM-9 (Available in MoD website and can be provided on request).

4. **Penalty for Use of Undue Influence.** The Seller undertakes that he has not given, offered or promised to give, directly or indirectly, any gift, consideration, reward, commission, fees, brokerage or inducement to any person in service of the Buyer or otherwise in procuring the Contracts or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of the present Contract or any other Contract with the Government of India for showing or forbearing to show favor or disfavor to any person in relation to the present Contract or any other Contract with the Government of India. Any breach of the aforesaid undertaking by the Seller or any one employed by him or acting on his behalf (whether with or without the knowledge of the Seller) or the commission of any offers by the Seller or anyone employed by him or acting on his behalf, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1986 or any other Act enacted for the prevention of corruption shall entitle the Buyer to cancel the contract and all or any other contracts with the Seller and recover from the Seller the amount of any loss arising from such cancellation. A decision of the Buyer or his nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the Seller. Giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the Seller towards any officer/employee of the Buyer or to any other person in a position to influence any officer/employee of the Buyer for showing any favour in relation to this or any other contract, shall render the Seller to such liability/ penalty as the Buyer may deem proper, including but not limited to termination of the contract, imposition of penal damages, forfeiture of the Bank Guarantee and refund of the amounts paid by the Buyer.

5. **Agents / Agency Commission.** The Seller confirms and declares to the Buyer that the Seller is the original manufacturer of the stores/provider of the services referred to in this Contract and has not engaged any individual or firm, whether Indian or foreign whatsoever, to intercede, facilitate or in any way to recommend to the Government of India or any of its functionaries, whether officially or unofficially, to the award of the contract to the Seller; nor has any amount been paid, promised or intended to be paid to any such individual or firm in respect of any such intercession, facilitation or recommendation. The Seller agrees that if it is established at any time to the satisfaction of the Buyer that the present declaration is in any way incorrect or if at a later stage it is discovered by the Buyer that the Seller has engaged any such individual/firm, and paid or intended to pay any amount, gift, reward, fees,

commission or consideration to such person, party, firm or institution, whether before or after the signing of this contract, the Seller will be liable to refund that amount to the Buyer. The Seller will also be debarred from entering into any supply Contract with the Government of India for a minimum period of five years. The Buyer will also have a right to consider cancellation of the Contract either wholly or in part, without any entitlement or compensation to the Seller who shall in such an event be liable to refund all payments made by the Buyer in terms of the Contract along with interest at the rate of 2% per annum above LIBOR rate. The Buyer will also have the right to recover any such amount from any contracts concluded earlier with the Government of India.

6. **Access to Books of Accounts.** In case it is found to the satisfaction of the Buyer that the Seller has engaged an Agent or paid commission or influenced any person to obtain the contract as described in clauses relating to Agents/Agency Commission and penalty for use of undue influence, the Seller, on a specific request of the Buyer, shall provide necessary information/ inspection of the relevant financial documents/information.

7. **Non-disclosure of Contract Documents.** Except with the written consent of the Buyer/ Seller, other party shall not disclose the contract or any provision, specification, plan, design, pattern, sample or information thereof to any third party.

8. **Liquidated Damages**. In the event of the Seller's failure to submit the Bonds, Guarantees and Documents, supply the stores/goods and conduct trials, installation of equipment, training, etc as specified in this contract, the Buyer may, at his discretion, withhold any payment until the completion of the contract. The BUYER may also deduct from the SELLER as agreed, liquidated damages to the sum of 0.5% of the contract price from the date of receipt of supply order of the delayed/undelivered stores/services mentioned above for every week of delay or part of a week, subject to the maximum value of the Liquidated Damages being not higher than 10% of the value of delayed stores.

9. **Termination of Contract.** The Buyer shall have the right to terminate this Contract in part or in full in any of the following cases: -

(a) The delivery of the material is delayed for causes not attributable to Force Majeure for more than **02 weeks** after the scheduled date of delivery.

(b) The Seller is declared bankrupt or becomes insolvent.

(c) The delivery of material is delayed due to causes of Force Majeure by more than **01 week** provided Force Majeure clause is included in contract.

(d) The Buyer has noticed that the Seller has utilised the services of any Indian/Foreign agent in getting this contract and paid any commission to such individual/company etc.

(e) As per decision of the Arbitration Tribunal.

10. **Notices.** Any notice required or permitted by the contract shall be written in the English language and may be delivered personally or registered pre-paid mail/airmail, addressed to the last known address of the party to whom it is sent.

11. **Transfer and Sub-Letting.** The Seller has no right to give, bargain, sell, assign or sublet or otherwise dispose of the Contract or any part thereof, as well as to give or to let a third party take benefit or advantage of the present Contract or any part thereof.

12. **Patents and other Industrial Property Rights.** The prices stated in the present Contract shall be deemed to include all amounts payable for the use of patents, copyrights, registered charges, trademarks and payments for any other industrial property rights. The Seller shall indemnify the Buyer against all claims from a third party at any time on account of the infringement of any or all the rights mentioned in the previous paragraphs, whether such claims arise in respect of manufacture or use. The Seller shall be responsible for the completion of the supplies including spares, tools, technical literature and training aggregates irrespective of the fact of infringement of the supplies, irrespective of the fact of infringement of any or all the rights mentioned above.

13. **Amendments.** No provision of present Contract shall be changed or modified in any way (including this provision) either in whole or in part except by an instrument in writing made after the date of this Contract and signed on behalf of both the parties and which expressly states to amend the present Contract.

14. **Taxes and Duties:**

(a) **GST** will be paid to the seller at the rate applicable based on description, HSN/SAC Code and the relevant scheduled of CGST act.

(b) In pursuance with Sec 171 (1) of CGST Act, an undertaking effected by the seller declaring that "**Any reduction in rate of tax on any supply of Goods and Services or the benefit of Import tax credit (ITC) shall be passed on the recipient by way of commensurate reduction in prices**" further, in case is detected by the Govt. That any ITC has acquired to the sellers as a result of migrating to GST, after receiving the consideration /reimbursement for his supplies. The seller is mandated to refund the same accordingly to the paying authority, giving details and particulars of the transaction.

(c) Unless otherwise specifically agreed to in terms of the contract, the buyers shall not be level for any claim on account of fresh imposition and / or increase of GST on raw material and / or components used directly in the manufacturer of the contracted stores taking place during the pendency of the contract.

PART IV – SPECIAL CONDITIONS OF RFP

The Bidder is required to give confirmation of their acceptance of Special Conditions of the RFP mentioned below and clause by clause confirmation w.r.t governing specification which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e. Seller in the Contract) as selected by the Buyer. Failure to do so may result in rejection of Bid submitted by the Bidder.

1. **Performance Bank Guarantee**: The Bidder will be required to furnish a Performance Bank Guarantee in favour of Chairman SMC, Air Force School, Panchwati by way of Bank Guarantee through a public sector bank or a private sector bank authorized to conduct government business (ICICI Bank Ltd., Axis Bank Ltd or HDFC Bank Ltd.) for a sum equal to 5% of the contract value within 15 days of receipt of the confirmed order. Performance Bank Guarantee should be valid up to 60 days beyond the date of warranty. The specimen of PBG is given in Form DPMF-15 (Available in MoD website and can be provided on request).

2. **Tolerance Clause:** To take care of any change in the requirement during the period starting from issue of RFP till placement of the contract, Buyer reserves the right to **50%** plus/minus increase or decrease the quantity of the required goods up to that limit without any change in the terms & conditions and prices quoted by the Seller. While awarding the contract, the quantity ordered can be increased or decreased by the Buyer within this tolerance limit.

3. **Payment Terms for Indigenous Sellers:** It will be mandatory for the Bidders to indicate their Bank account numbers and other **relevant e-payment details so that payments could be made through ECS/EFT mechanism instead of payment through cheques, wherever feasible. A copy of the model mandate form prescribed by RBI to be submitted by Bidders for receiving payments through ECS is at Form DPM-11 (Available** in MoD website). The payment will be made as per the following terms, on production of the requisite documents:

   (a) 100% Payment against complete installation and acceptance by the user.

4. **Advance Payment**. No advance payment will be made.

5. **Paying Authority**. **Chairman SMC, Air Force School, Panchwati, 13BRD, AF Palam**. The payment of bills will be made on submission of the following documents by the Seller to the Paying Authority along with the bill:

   (a) Ink-signed copy of Commercial invoice / Seller's bill.

   (b) Copy of Supply Order.

   (c) Claim for statutory and other levies to be supported with requisite documents / proof of payment such as Excise duty challan, Customs duty clearance certificate, Octroi receipt, proof of payment for EPF/ESIC contribution with nominal roll of beneficiaries, etc as applicable.

   (d) Exemption certificate for Excise duty / Customs duty, if applicable.

   (e) Guarantee / Warranty certificate.

   (f) Performance Bank guarantee / Indemnity bond where applicable.

   (g) DP extension letter with CFA's sanction.

(h) Details for electronic payment viz Account holder's name, Bank name, Branch name and address, Account type, Account number, IFSC code, MICR code (if these details are not incorporated in supply order/contract).

(j) Any other document / certificate that may be provide d for in the Supply Order / Contract.

(k) User Acceptance.

6. **Fall Clause**. The following Fall Clause will form part of the contract placed on successful Bidder –

(a) The price charged for the stores supplied under the contract by the Seller shall in no event exceed the lowest prices at which the Seller sells the stores or offer to sell stores of identical description to any persons/Organization including the purchaser or any department of the Central government or any Department of state government or any statutory undertaking the central or state government as the case may be during the period till performance of all supply Orders placed during the currency of the rate contract is completed.

(b) If at any time, during the said period the Seller reduces the sale price, sells or offer to sell such stores to any person/organization including the Buyer or any Dept, of central Govt. or any Department of the State Government or any Statutory undertaking of the Central or state Government as the case may be at a price lower than the price chargeable under the contract, the shall forthwith notify such reduction or sale or offer of sale to the Director general of Supplies & Disposals and the price payable under the contract for the stores of such reduction of sale or offer of the sale shall stand correspondingly reduced. The above stipulation will, however, not apply to: -

(i) Exports by the Seller.

(ii) Sale of goods as original equipment at price lower than lower than the prices charged for normal replacement.

(iii) Sale of goods such as drugs, which have expiry, dates.

(iv) Sale of goods at lower price on or after the date of completion of sale/placement of the order of goods by the authority concerned under the existing or previous Rate Contracts as also under any previous contracts entered into with the Central or State Govt. Depts, including their undertakings excluding joint sector companies and/or private parties and bodies.

7. **Force Majeure Clause**.

(a) Neither party shall bear responsibility for the complete or partial non-performance of any of its obligations (except for failure to pay any sum which has become due on account of receipt of goods under the provisions of the present contract), if the non-performance results from such Force Majeure circumstances as Flood, Fire, Earth Quake and other acts of God as well as War, Military operation, blockade, Acts or Actions of State Authorities or any other circumstances beyond the parties control that have arisen after the conclusion of the present contract.

(b) In such circumstances the time stipulated for the performance of an obligation under the present contract is extended correspondingly for the period of time of action of these circumstances and their consequences.

(c) The party for which it becomes impossible to meet obligations under this contract due to Force Majeure conditions, is to notify in written form the other party of the beginning and cessation of the above circumstances immediately, but in any case not later than 10 (Ten) days from the moment of their beginning.

(d) Certificate of a Chamber of Commerce (Commerce and Industry) or other competent authority or organization of the respective country shall be a sufficient proof of commencement and cessation of the above circumstances.

(e) If the impossibility of complete or partial performance of an obligation lasts for more than 6 (six) months, either party hereto reserves the right to terminate the contract totally or partially upon giving prior written notice of 30 (thirty) days to the other party of the intention to terminate without any liability other than reimbursement on the terms provided in the agreement for the goods received.

8. **Risk & Expense Clause**.

(a) Should the stores or any instalment thereof not be delivered within the time or times specified in the contract documents, or if defective delivery is made in respect of the stores or any instalment thereof, the Buyer shall after granting the Seller 45 days to cure the breach, be at liberty, without prejudice to the right to recover liquidated damages as a remedy for breach of contract, to declare the contract as cancelled either wholly or to the extent of such default.

(b) Should the stores or any installment thereof not perform in accordance with the specifications / parameters provided by the SELLER during the check proof tests to be done in the BUYER's country, the BUYER shall be at liberty, without prejudice to any other remedies for breach of contract, to cancel the contract wholly or to the extent of such default.

(c) In case of a material breach that was not remedied within 45 days, the BUYER shall, having given the right of first refusal to the SELLER be at liberty to purchase, manufacture, or procure from any other source as he thinks fit, other stores of the same or similar description to make good Such default or in the event of the contract being wholly determined the balance of the stores remaining to be delivered there under.

(d) Any excess of the purchase price, cost of manufacturer, or value of any stores procured from any other supplier as the case may be, over the contract price appropriate to such default or balance shall be recoverable from the SELLER.

9. **Quality**. The quality of the stores delivered according to the present Contract shall correspond to the technical conditions and standards valid for the deliveries of the same stores in the Seller's country or specifications enumerated as per RFP and shall also include therein modification to the stores suggested by the Buyer. Such modifications will be mutually agreed to on NCNC basis. The Seller confirms that the stores to be supplied under this Contract shall be new i.e. not manufactured before **(**Year of Contract**)**, and shall incorporate all the latest improvements and modifications thereto and spares of improved and modified equipment are backward integrated and interchangeable with same equipment supplied by the Seller in the past if any. The Seller shall supply an interchange ability certificate along with the changed part numbers wherein it should be mentioned that item would provide as much life as the original item and is fit in form and function.

10. **Quality Assurance**. Item should be of the latest manufacturing date, and conforming to the current production standard.

11. **Specification**. The Specification clause as mentioned at **Annexure-A** will form part of the contract placed on successful Bidder the Seller guarantees to meet the specifications as per Part-II of the RFP.

12. **Earliest Acceptable Year of Manufacture**. As per latest version available in the market.

13. **Transportation**. The transportation and delivery of Item at the consignee units would be the responsibility of the vendor under his own arrangements.

14. **Packing and Marking**. The following Packing and Marking clause will form part of the contract placed on successful Bidder –

(a) The Seller shall provide packing and marking of the item to ensure delivery of at the consignee unit in safe and sound condition.

(b) The packing of the equipment and spares/goods and other accessories delivered along with the item shall conform to the requirements of safe transportation to the consignee unit.

15. **Inspection Authority**. The Inspection will be carried out by **Chairman School Management Committee, Air Force School Panchwati, 13BRD, AF Palam** .

16. **Franking Clause.** The following Franking clause will form part of the contract placed on successful Bidder –

(a) **Franking Clause in the case of Acceptance of Goods.** The fact that the goods have been inspected after the delivery period and passed by the Inspecting Officer will not have the effect of keeping the contract alive. The goods are being passed without prejudice to the rights of the Buyer under the terms and conditions of the contract".

(b) **Franking Clause in the case of Rejection of Goods.** The fact that the goods have been inspected after the delivery period and rejected by the Inspecting Officer will not bind the Buyer in any manner. The goods are being rejected without prejudice to the rights of the Buyer under the terms and conditions of the contract."

17. **Warranty**. Except as otherwise provided in the invitation tender, the Seller hereby declares that the goods, stores articles sold/supplied to the Buyer under this contract shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specification and particulars contained/mentioned in contract. The Seller hereby guarantees that the said goods/stores/articles would continue to conform to the description and quality aforesaid for a period of 36 months from the date of delivery of the said contracted Item at the consignee unit.

18. **Claims**. The following Claims clause will form part of the contract placed on successful Bidder: -

(a) The claims may be presented either :-

(b) On quantity of the stores, where the quantity does not correspond to the quantity shown in the Packing List/ Insufficiency in packing.

OR

(c) On quality of the stores, where quality does not correspond to the quality mentioned in the Contract.

(d) The quality claims for defects or deficiencies in quality/quantity noticed during the JRI shall be presented within 45 days of completion of JRI and acceptance of goods. The quality claims shall be submitted to the seller as per Form DPM-22 (Available in MoD website and can be given on request).

(e) The quantity claims for defects or deficiencies in quality noticed during the JRI shall be presented within 45 days of completion of JRI and acceptance of goods. The quantity claim shall be for defects or deficiencies in quality noticed during warranty period, shall be presented at the earliest but not later than 45 days after expiry of the warranty period, earliest but not later tha 45 days after expiry of the guarantee period. The quality claims shall be submitted to the Seller as per DPM-23(Available in MoD website and can be given on request).

(f) The description and quantity of the stores are to be furnished to the Seller along with concrete reasons for making the claims. Copies of all the justifying documents shall be enclosed to the presented claim. The Seller will settle the claims within 45 days from the date of the receipt of the claim at the Seller's office, subject to acceptance of the claim by the Seller. In case no response is received during this period the claim will be deemed to have been accepted.

(g) The Seller shall collect the defective or rejected goods from the location nominated by the Buyer and deliver the repaired or replaced goods at the same location under Seller's arrangement.

(h) Claims may also be settled by reduction of cost of goods under claim from bonds submitted by the Seller or payment of claim amount by Seller through demand draft drawn on an Indian Bank, in favour of Principal Controller/Controller of Defence Accounts concerned.

(i) The quality claims will be raised solely by the Buyer and without any certification/countersignature by the Seller's representative stationed in India.

19. **Product Support**. The Seller agrees to provide Product Support for the stores, assemblies/subassemblies, fitment items and consumables, Special Maintenance Tools (SMT)/Special Test Equipment's (STE).

20. **Technical Literature.** It shall contain complete information for periodical maintenance of the item.

PART V

EVALUATION CRITERIA & PRICE BID ISSUES

1. **Evaluation Criteria** - The broad guidelines for evaluation of Bids will be as follows:

(a) Only those Bids will be evaluated which are found to be fulfilling all the eligibility and qualifying requirements of the RFP, both technically and commercially.

(b) Lowest Bidder will be decided upon the lowest price (Base price exclusively all Tax) quoted by the particular Bidder as per the Price Format given at Para 2 below. All taxes and duties (including those for which exemption certificates are issued) quoted by the Bidders will be considered. The ultimate cost to the Buyer would be the deciding factor for ranking of Bids.

(c) The Bidders are required to spell out the **Unit basic price and all government duties and taxes** should be indicated separately. Government duties / taxes etc. should be specified and spell out clearly giving the current rate as applicable.

(d) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price will prevail and the total price will be corrected. If there is a discrepancy between words and figures, the amount in words will prevail for calculation of price.

(e) The Lowest Acceptable Bid will be considered further for placement of contract / Supply Order after complete clarification and price negotiations as decided by the Buyer. The Buyer will have the right to award contracts to different Bidders for being lowest in particular items. The Buyer also reserves the right to do Apportionment of Quantity, if it is convinced that Lowest Bidder is not in a position to supply full quantity in stipulated time.

2. **Price Bid Format:** The Price Bid Format is placed at **Appendix 'A'**. Bidders are required to fill this up correctly with full details:

3. This RFP is being issued without any prejudice and nil commitments please. It may please be noted that the purchaser reserves the right to change or vary any part thereof at any stage. Purchaser also reserves the right to withdraw the RFP, should it be so necessary at any stage.

4. **Each page of this RFP be stamped and initialed by your authorised signatory** and returned along with your valuable offer please.

5. Kindly acknowledge receipt.

Yours Faithfully,

(Poonam Chauhan)
Squadron Leader
Executive Director
Air Force School,
Panchwati, 13BRD, AF

Appendix 'A' to Part- V,
Para – 2 of RFP No Para – 2 of
RFP No. 13BRD/2705/16/Edn
BM-II dtd 31 Aug 26

PROCUREMENT OF DESKTOP COMPUTERS AT AIR FORCE SCHOOL PANCHWATI (UNDER TWO BID SYSTEM)

FORMAT OF PRICE BID

(a) **Price Bid Format (to be used for L-1 determination):** The Price Bid Format in general is given below and Bidders are required to fill this up correctly with full details, as required under Part-V of RFP (The format indicated below is only as an illustration. This format should be filled up with items/ requirements as mentioned in Appendix 'B' of RFP).

(i) Basic cost of the item/items

Sl No.	Items	Unit Price	Qty	Total Cost (Rs.)
1				
2				
Total of Basic Price				

(ii) Accessories

(iii) Installation / Commissioning charges

(iv) Training

(v) Technical literature

(vi) Tools

(vii) AMC with spares

(viii) AMC without spares

(ix) Any other item

Note. 1. Determination of L-1 will be done based on **TOTAL OF BASIC PRICE OF ALL ITEMS/ SERVICES** (including levies, taxes and duties levied by Central/ State/ Local government such as GST, Octroi/ entry tax etc on final product) of all items/ requirements as mentioned above.

Additional information in Price Bid on Taxes and Duties (not in scope of L-1 determination)

Sl No.	Details	Remarks
(a)	GST	
(b)	Is Custom Duty Exemption (CDE) required	
	If yes, then mention the following-	

	(i) Custom notification number under which CDE can be given (enclose a copy)	
	(ii) CIF value of stores to be imported	
	(iii) Rate of Customs Duty payable	
(c)	(iv) Total amount of Customs Duty payable	
(d)	Any other Taxes/ Duties	

Signature of Contractor

Appendix 'B' to Part- II,
Para – 2 of RFP No.
13BRD/2705/16/Edn BM-II dtd
07 Sep 26

PROCUREMENT OF DESKTOP COMPUTERS AT AIR FORCE SCHOOL PANCHWATI (UNDER TWO BID SYSTEM)

TECHNICAL SPECIFICATIONS FOR COMPUTER (QTY- 52)

Ser. No.	Specification required	Complying with specification Yes/ No
1.	**Processor (CPU)** (a) **Type.** i5 10th Gen (b) **Speed**. 2.9 GHz or higher (c) **Cores and Threads**. The number of processing cores and threads which impact multitasking and performance.	
2.	**Memory (RAM)** (a) **Capacity**. 8 GB ram and above (b) **Type**. DDR4 or higher (c) **Speed**. 3200 or higher megahertz (MHz)	
3.	**Display** (a) **Resolution**. 1920x1080 pixels or higher (b) **Monitor Type**. 22" (LED Monitor) with 3yrs warranty	
4.	**Operating System** (a) **Type & Version**. Windows 11 pro (OEM) (b) **Browser.** Latest Original Microsoft Office, Edge/Google Chrome/ Mozilla Firefox with Java Script (it should be regularly updated, to overcome the security threats)	
5.	**Keyboard & Mouse (Wired)** (a) **Desktop Keyboard**. Base frequency 2.9GHz or higher with USB connectivity. (b) **Mouse**. 1600 DPI, LED Optical Sensor & 2 way scroll wheel (up/down)	
6.	**Other Components** Installation of Operating Software/ other patches, Motherboard, Power Supply Unit, Network Interface Card, Web Camera and Microphone, I/O ports, associated interfacing cable accessories	

	and any other supporting components which facilitate smooth functioning of system (as required).	
7	**Brand** The bidder should provide computer of reputed brand such as Dell / HP.	

Note:

(a) Bidder not complying with the technical specification will be rejected.
(b) EMD is Rs 2,09,289.60/- required to submit along with their bids.
(c) PBG is 5% of the total contract value must be submit within 15 days of receipt of confirmed order.