

	<p style="text-align: center;">भारतीय प्रौद्योगि की संस्थान मद्रास चेन्नै 600 036  <b>INDIAN INSTITUTE OF TECHNOLOGY MADRAS</b>  Chennai 600 036  Department of Computer Science  Email: <a href="mailto:csstores@iitm.ac.in">csstores@iitm.ac.in</a>  04422574380/5384</p>	 <p style="text-align: center;">भारत 2023 INDIA  वसुधैव कुटुम्बकम्  ONE EARTH • ONE FAMILY • ONE FUTURE</p>
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**Krishna Nandivada V**  
**Head (CS)**

**Date: 02.02.2023**

**Tender No. IITM/CS/01/22-23/SPL**

**Due Date: As per GeM bid**

On behalf of the Indian Institute of Technology Madras, Tenders are invited in two bid system namely Technical Bid and Financial Bid for

**“SUPPLY AND INSTALLATION OF DESKTOP WITH MONITOR- 30 NOS”**

**Below documents should be enclosed along with technical specifications:**

1. The bidder shall not be from a country sharing land border with India and if the bidder is from a country sharing land border with India the bidder should have been registered with the competent authority as per orders of DIPP OM No. F. No. 6/18/2019-PPD dated 23rd July 2020, and MoCI Order No. P-45021/112/2020-PP (BE II) (E-43780) dated 24th August 2020. A declaration shall be submitted with the bid as per format given in **Annexure – A**
2. Only 'Class-I local suppliers' and 'Class-II local suppliers', as defined under DIPP, MoCI Order No. P-45021/2/2017-PP (BE II) dated 16<sup>th</sup> September 2020 and other subsequent orders issued therein, shall be eligible to bid in this tender. Declaration for Class-I / Class-II local suppliers should be submitted in the prescribed proforma format as per **Annexure – B**.
3. The bidder should submit OEM authorization certificate.

**Technical Specifications:**

**1. Ubuntu Linux 18.04 LTS 64 Bit or latest Ubuntu (Linux) Certified Desktop:**

**Ubuntu (18.04 LTS 64 Bit or later) certified desktop.**

**Intel Core i5-9400 @ 2.90GHz or better.**

16GB DDR4 DIMM memory or better.

Intel Corp. UHD Graphics Card  
HDD: 512 GB SATA or SSD

PCI Express Gigabit Ethernet Controller

USB Keyboard & Wired 320M Mouse  
**Expected Ports on MiniTower Chassis:**

**Front:**

2 USB 3.2 Gen 1 port  
2 USB 2.0 ports  
1 Global headset jack

**Rear:**

2 USB 3.2 Gen 1 ports  
2 USB 2.0 ports  
1 Audio line-out port  
1 HDMI & Display port  
1 RJ-45 Ethernet port  
1 AC power-supply port  
No Optical Drive

**2. Monitor**

**Size: 19.5-inch**

**3. Other terms and Conditions:**

Warranty: Onsite 3 years

Installation: Free of Cost

Delivery: 30 days

Payment: After Installation

Contact Details for any Technical Query: Head, Department of Computer Science

**4. Make: Dell or hp**

**Sd/-  
Head  
Department of Computer Science**

(To be given on the letter head of the bidder)

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No. \_\_\_\_\_

Dated: \_\_\_\_\_

**CERTIFICATE**

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and hereby certify that I am not from such a country.

**OR (*whichever is applicable*)**

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and hereby certify that I from \_\_\_\_\_ (Name of Country) and has been registered with the Competent Authority. I also certify that I fulfill all the requirements in this regard and is eligible to be considered.

*(Copy/ evidence of valid registration by the Competent Authority is to be attached)*

Place:

Date:

Signature of the Bidder

Name & Address of the

Bidder with Office Stamp

**FORMAT FOR SELF-CERTIFICATION UNDER PUBLIC PROCUREMENT POLICY  
(PREFERENCE TO MAKE IN INDIA) 2017**

Tender Reference No. **IITM/CS/01/22-23/SPL**

Name of the Product / Service: "SUPPLY AND INSTALLATION OF DESKTOP WITH MONITOR- 30 NOS"

Date: \_\_\_\_\_

I/We \_\_\_\_\_ S/o, D/o, W/o,  
\_\_\_\_\_ resident of  
\_\_\_\_\_ hereby

solemnly affirm and declare as under:

That I will agree to abide by the terms and conditions of the Public Procurement (Preference to Make in India) Policy vide GoI Order no. P-45021/2/2017-PP (B.E.-II) dated 15.06.2017 (subsequently revised vide orders dated 28.05.2018, 29.05.2019 and 04.06.2020) MOCI order No. 45021/2/2017-PP (BE II) Dt.16th September 2020 & P- 45021/102/2019-BE-II-Part(1) (E-50310) Dt.4th March 2021 and any subsequent modifications/Amendments, if any and

That the local content for all inputs which constitute the said item/service/work has been verified by me and I am responsible for the correctness of the claims made therein.

<b>Tick (✓) and Fill the Appropriate Category</b>	
<input type="checkbox"/>	I/We _____ [name of the supplier] hereby confirm in respect of quoted items that Local Content is equal to or more than 50% and come under " <b>Class-I Local Supplier</b> " category.
<input type="checkbox"/>	I/We _____ [name of the supplier] hereby confirm in respect of quoted items that Local Content is equal to or more than 20% but less than 50% and come under " <b>Class-II Local Supplier</b> " category.

The details of the location (s) at which the local value addition is made and the proportionate value of local content in percentage

Percentage of Local content : \_\_\_\_\_ %\*\*  
Location at which value addition done : \_\_\_\_\_  
\_\_\_\_\_

For and on behalf of..... (Name of firm/entity)

**Authorized signatory (To be duly authorized by the Board of Directors)**

<Insert Name, Designation and Contact No.>

[Note: In case of procurement for a value in excess of Rs. 10 Crores, the bidders shall provide this certificate from 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.]

**This letter should be on the letterhead of the quoting firm and should be signed by a competent authority.**

\*\* Services such as transportation, insurance, installation, commissioning, and training and after sales service support like AMC/CMC cannot be claimed as local value addition

<Insert Name, Designation and Contact No.>