Bid Number: GEM/2026/B/8134747
Dated: 12-11-2026

**Bid Corrigendum**

GEM/2026/B/8134747-C7

Following terms and conditions supersede all existing “Buyer added Bid Specific Terms and conditions” given in the bid document or any previous corrigendum. Prospective bidders are advised to bid as per following Terms and Conditions:

## Buyer Added Bid Specific Additional Terms and Conditions

1. **Manufacturer Authorization:**Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid
2. Buyer Added text based ATC clauses

   Additional Terms & Conditions (ATC)
   1) The CPU, Monitor, Keyboard and Mouse must be supplied by the same OEM as the desktop computer. O EM logo/trademark must be permanently embossed on the devices. Sticker-based branding shall not be a ccepted.
   2) The OEM must provide a built-in pre-boot system hardware diagnostics utility.
   3) The OEM must provide an online system hardware diagnostics facility through its official website.
   4) The OEM must provide facility on its official website for downloading updates of pre-installed software, device drivers and firmware.
   5) The OEM must support recovery media creation through its official website to reinstall the operating sy stem to its original factory condition as configured by the OEM.
   6) The date of manufacture of the supplied desktop computers must not be more than six (6) months prio r to the date of delivery.
   7) The offered desktop computers must comply with applicable certifications including MS Windows, Energ y Star, EPEAT, EPR, RoHS, TCO 8.0 or higher, BIS, and any other relevant Indian statutory certifications.
   8) The OEM must be MII compliant for the offered product.
   9) Desktop computer datasheets along with valid and relevant certifications for all hardware components must be submitted.
   10) A bid-specific Manufacturer Authorization Form (MAF) must be submitted by the bidder and duly confir med by the OEM for the desktop computers and total antivirus protection. General or non-specific authoriz ation letters shall not be accepted.
   11) Windows 11 Professional must be factory pre-loaded by the OEM. The bidder must submit:
   a) An OEM undertaking letter at the time of bidding; and
   b) A declaration letter from the OEM confirming installation of the factory pre-loaded genuine operating sy stem.
   12) Documentary proof from the OEM for certification of Windows, Ubuntu, and Linux OS support must be submitted. The quoted desktop computer model shall not be accepted if Linux OS support is not available on the OEM’s official website.
   13) Specifications and warranty details of the offered desktop computers must be verifiable through serial number-based search/tracking on the OEM’s official website. Documentary proof from the OEM must be s ubmitted.
   14) The OEM must provide a Non-Malicious Code Undertaking confirming that all proposed desktop comp uters, keyboards, mice, Windows OS, total antivirus protection, and office applications do not contain any embedded malicious code.
   15) The desktop computers must be seamlessly integrated on a single platform. Desktop computer, keybo ard, and mouse must be from the same OEM for smooth operation and unified support.
   16) The bidder must submit documentary proof from the OEM, on OEM letterhead, declaring the percenta ge of local content for each equipment.
   17) All documents issued by the OEM and submitted by the bidder must be ink-signed and stamped.
   18) The contract shall be awarded to the Lowest Evaluated Bidder (L1).

19) The OEM must have a minimum experience of ten (10) years in manufacturing and supplying high-end desktop computers. Proof to be provided to show past 10 years OEM manufactured & supplied desktop/workstation performance, C-DAC reserves the right to evaluate the product offered by the OEM.
20) Comprehensive onsite warranty of three (3) years is mandatory and must be visible in the OEM's public domain.
21) A unique device serial number must be provided at the time of supply. The buyer/consignee must be able to verify complete product details, including configuration, warranty through the OEM's official website.
22) The seller must not change or alter the configuration of the factory pre-loaded machine. The buyer may verify the same through the OEM.

Mandatory Documents to be Uploaded on GeM
A) Signed Manufacturer Authorization Form (MAF), strictly bid-specific. General authorization letters shall not be accepted.
B) Datasheet of the offered product, duly signed and stamped, along with product compliance sheet on OEM letterhead.
C) Bidder self-declaration confirming that the bidder has never been blacklisted by any Government entity.
D) Letter of acceptance of all terms and conditions on bidder's letterhead, duly signed and stamped.
E) Malicious Code Certificate duly signed by the OEM.
F) Land Border Certificate as per Annexure-A regarding restriction on procurement from bidders of countries sharing a land border with India must be submitted on OEM letterhead, duly signed and stamped.
G) Genuine Operating System Certificate from the OEM, duly signed and stamped. Microsoft OS may be sourced from authorized Microsoft distributors such as Redington, Ingram, or their authorized resellers. Supporting documents must be uploaded by the bidder.

23. EMD can be submitted in the form of a Demand Draft drawn in favour of C-DAC payable at Pune or through on-line mode / BG.

Bank Details for submitting EMD.

Name of Bank: IDBI Bank, Gokhale Road, Pune – 411016,

Account No: 60010010004258

IFSC / NEFT Code: IBKL0000600

24. Bidders can share the queries (if any) by email to: mmg@cdac.in well in advance before the bid end date.

25. Details of Independent External Monitors (IEM):

(1) Shri M Peter Johnson - email: mpjohnson@rediffmail.com

(2) Shri Vijay Kumar Singh - email: vijaysinghsls10@gmail.com

(The IEM to be contacted related to provision of Integrity Pact only and not for other Technical / SoW requirements).

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3. Buyer uploaded ATC document Click here to view the file.
4. OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity) × Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

## Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid.All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM.If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. 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 catalogues 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. 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.

*This document shall overwrite all previous versions of Bid Specific Additional Terms and Conditions.

This Bid is also governed by the General Terms and Conditions