

**Bid Document**

<b>Bid Details</b>	
Bid End Date/Time	01-11-2019 20:00:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	30 (Days)
Ministry/State Name	Ministry Of Defence
Department Name	Department Of Defence
Organisation Name	Indian Army
Office Name	73 Fd Regt
Total Quantity	6
Item Category	operating system software ( <b>PAC Only</b> )
MSE Exemption For Years Of Experience And Turnover	No
Startup Exemption For Years Of Experience And Turnover	No
Bid to RA enabled	No

**Operating System Software ( 6 pieces ) ( Under PAC )**

Make	microsoft
Model	winhome10sngl0lplnlacdmlegalizationgetgenuine

**Technical Specifications**

[\\* As per GeM Category Specification](#)

<b>Specification</b>	<b>Specification Name</b>	<b>Values</b>	<b>Bid Requirement (Allowed Values)</b>
BASIC INFORMATION OF OPERATING SYSTEM SOFTWARE(GOLDEN)	<b>Software Domain/ Type</b>	Proprietary Item,Perpetual	Proprietary Item, Perpetual
	Name of Software	WIN 10 Home GGWA	*
	Name of the OEM	Microsoft	*
	OEM Model / Part No.	KW9-00311	*
	Product Id of OEM	KW9-00311	*

	Software Version/Version Name	WIN 10 Home GGWA	*
	Date of Launch of Version	2018	*
FEATURES AND FUNCTIONALITY PARAMETERS(GOLDEN)	<b>Type of Operating System</b>	Desktop/ Laptop/ Personal Computers/ Work-Station Operating System	Desktop/ Laptop/ Personal Computers/ Work-Station Operating System
	<b>Tasking</b>	multi-tasking OS	multi-tasking OS
	<b>Users</b>	Single User	Single User
	<b>Distributed Operating System</b>	Yes	Yes, No
	<b>Resource Access Control</b>	Yes	Yes
	If Yes, details of Access Control	NA	*
	<b>Installation and Demonstration</b>	Yes	Yes, No
	<b>Supports Virtualization</b>	Yes	Yes
	<b>No. of days Training Provided at Site (DAYS)</b>	0	0
	<b>Number of Years upto which Support(Warranty) is available from OEM / Franchise online (YEARS)</b>	1	1
	FEATURES AND FUNCTIONALITY PARAMETERS(GENERIC)	Real-time Operating System	Yes
Graphical User Interface (GUI)		Yes	*
Supported File Systems		Disk file systems	*
Kernel Type		Micro Kernel	*
Package Management		Yes	*
If Yes, details of Packages		Proprietary software systems	*
Native APIs		Yes	*
Non-Native APIs supported through subsystems		Yes	*
If Yes, details of supported APIs		NA	*
If Yes, details of Isolation Mechanisms		NA	*

	Integrated Firewall	Yes	*
	If Yes, details of Firewall	Windows Firewall	*
	Encrypted File System	Yes	*
SUPPORTED HARDWARE REQUIREMENT PARAMETERS	Hard Disk Space required (GB)	20GB	*
	RAM Size required	2GB	*
	CPU Required	1GHz (min.)	*
	Operating Systems supported (Driver)	Windows	*
	Supported Devices	Window driver device	*
	Supported Web browsers	All	*
	Supported Database	NA	*
	Number of Devices Managed	NA	*
GENERIC PARAMETERS OF OPERATING SYSTEM SOFTWARE	Maximum user handling capability	255	*
	Concurrent user handling capability	2 Session	*
	Valid Licence copy to be provided	YES	*
	Software supplied through	URL Link	*
	List of items included in the package	Win10Home GGWA	*
	Hyper link to Data sheet	<a href="http://www.microsoft.com">www.microsoft.com</a>	*
	Details of Government Department email, phone no.Of concerned authority where Software/Appliance installed for above.	0	*

\* Specifications highlighted in bold are the Golden Parameters.

\* Bidders may note that In respect of non-golden Parameters, the specifications 'Values' chosen by Buyer will generally be preferred over 'Bid requirement ( allowed Values) by the Buyer.

### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Shyam Kishore Dwivedi	181202, RAKHMUTHI (JOURIAN)	6	30

**EMD Detail**

Required	No
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**ePBG Detail**

Required	No
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**Splitting**

Bid splitting not applied.

**Buyer Specific Additional Terms and Conditions**

1. **OPTION CLAUSE:** The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
2. **Bidder Turn Over Criteria:** The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
3. **OEM Turn Over Criteria:** The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.
4. **IMPORTED PRODUCTS:** In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.
5. **Dedicated /toll Free Telephone No. for Service Support :** BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
6. **Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER):** Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously

been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.

7. ISO 9001: The bidder must have ISO 9001 certification.

[This Bid is also governed by the General Terms and Conditions](#)

**---Thank You---**