अनुबंध क्रमांक|Contract No: GEMC-511687769666896
अनुबंध तिथि|Generated Date : 03-Nov-2026
बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: GEM/2026/B/7796336
खरीद का माध्यम|Procurement Mode: Bid

संगठन विवरण|Organisation Details

प्ररूप|Type :	Central PSU
मंत्रालय|Ministry :	Ministry of Finance
विभाग|Department :	Department of Economic Affairs
संगठन का नाम|Organisation Name :	Security Printing and Minting Corporation of India Limited (SPMCIL)
कार्यालय क्षेत्र|Office Zone:	3rd Floor Tower G World Trade Centre Nauroji Nagar

खरीदार विवरण|Buyer Details

पद|Designation :	Assist Manager Materials
संपर्क नंबर|Contact No. :	0120-4783154-104
ईमेल आईडी|Email ID :	sanjay.gupta@spmcil.com
जीएसटीआईएन|GSTIN :	09AAJCS6111J1Z6
पता|Address :	D-2, Sector-1, India Govt Mint(Taksal) Noida , Uttar Pradesh, Gautam Buddha nagar, UTTAR PRADESH-201301, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence :	No
प्रशासनिक अनुमोदन का पदनाम| Designation of Administrative Approval:	CGM IGM Noida
वित्तीय अनुमोदन का पदनाम| Designation of Financial Approval :	JGM Finance

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role:	PAO
भुगतान का तरीका| Payment Mode:	Internet Banking
पद|Designation :	ManagerFinance
ईमेल आईडी|Email ID :	pao6.spmcils.up@gembuyer.in
जीएसटीआईएन|GSTIN :	07AAJCS6111J2Z9
पता|Address:	D-2, Sector-1, India Govt Mint(Taksal) Noida , Uttar Pradesh, Gautam Buddha nagar, UTTAR PRADESH-201301, India
भुगतान समयसीमा|Payment Timelines:	Payments shall be made to the seller within 30 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10-days time as provided in clause 12 of GeM GTC)

विक्रेता विवरण|Seller Details

जेम विक्रेता आईडी|GeM Seller ID :	279D180000093612
कंपनी का नाम|Company Name :	COMPUTER WARE (INDIA) PRIVATE LIMITED.
संपर्क नंबर|Contact No. :	01126863278
ईमेल आईडी|Email ID :	sales@computerware.in
पता| Address :	C-1/B,AUROBINDO MARG,GREEN PARK EXTENSION, NEW DELHI, DELHI-110016, -
एमएसएमई पंजीकरण संख्या|MSME Registration number :	UDYAM-DL-08-0003744
जीएसटीआईएन|GSTIN:	07AAACC9807C1ZX (B) , (R)
खरीदार द्वारा मूल्यांकित एमआईआई स्थिति| MII Status as evaluated by buyer :	Verified
खरीदार द्वारा सत्यापित एमएसएमई स्थिति|MSME Status as verified by buyer :	Not Verified
एमएसई सामाजिक श्रेणी|MSE Social Category :	General
एमएसई लिंग श्रेणी|MSE Gender :	Male

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा|GST / Tax invoice to be raised in the name of - Consignee

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण|Product Details

#	आइटम विवरण|Item Description	आइटम विवरण| Ordered Quantity	इकाई | Unit	इकाई मूल्य (INR)| Unit Price (INR)	कर विभाजन (INR)| Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित)| Price (Inclusive of all Duties and Taxes in INR)
1	**उत्पाद का नाम |Product Name :** Procurement Of Computer Server **ब्रांड|Brand :** ALTOS **ब्रांड प्रकार|Brand Type :** NA **कैटलॉग की स्थिति|Catalogue Status:** NA **कैसे बेचा जा रहा है|Selling As :** NA **श्रेणी का नाम और चतुर्थांश|Category Name & Quadrant :** NA (-) **मॉडल|Model:** Brainsphere R370 F6 **एचएसएन कोड|HSN Code:** HSN not specified by seller **उद्गम देश|Country Of Origin:** India	2	the number pi	1,502,054	NA	3,004,108
कुल ऑर्डर मूल्य |Total Order Value (in INR)						**3,004,108**

परेषिती विवरण|Consignee Detail

					दिनांक के बाद	वितरण पूरा कब

क्र.सं.|S.No	परेषिती|Consignee	वस्तु|Item	लॉट नंबर| Lot No.	मात्रा|Quantity	डिलीवरी शुरू करना है| Delivery Start After	तक करना है| Delivery To Be Completed By
1	पद| Designation : - ईमेल आईडी|Email ID : con2.spmcils.ts@gembuyer.in संपर्क|Contact : - जीएसटीआईएन|GSTIN : - पता|Address : D-2, Sector-1, India Govt Mint(Taksal) Noida , Uttar Pradesh, Gautam Buddha nagar, UTTAR PRADESH-201301, India	Procurement Of Computer Server	-	2	03-Nov-2026	03-Dec-2026

Product Specification for Procurement Of Computer Server

विनिर्देश|Specification	उप-विनिर्देश|Sub-Spec	मूल्य|Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टता दस्तावेज़\|Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/72/23/167/CatalogAttrs/SpecificationDocument/2026/8/18/2026_08_18_10_43_57_signed_bid_2026-08-18-10-44-00_efda94223d5c8defcfcd8a0c84082505.pdf

खरीदार विशिष्टता दस्तावेज़\|Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/11977740/54/78/703/CatalogAttrs/SpecificationDocument/2026/7/16/sow_2026-07-16-15-15-47_d6d9996c86cda5d65baa0b68423de7ad.pdf

तकनीकी-वाणिज्यिक स्पष्टीकरण\|Techno-Commercial Clarification : Click here to download

ईपीबीजी विवरण \| ePBG Detail

सलाहकार बैंक | Advisory Bank :	Indusind bank
ईपीबीजी प्रतिशत (%) | ePBG Percentage(%):	5.00
बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा |The bidder shall furnish ePBG as applicable as per bid's terms and conditions	

नियम और शर्तें\|Terms and Conditions

1. General Terms and Conditions-

1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.

1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

1.3 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.

2. Buyer Added Bid Specific Terms and Conditions-

2.1 *Generic*

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.

2.2 *Forms of EMD and PBG*:
Bidders can also submit the EMD with Account Payee Demand Draft in favour of

INDIA GOVERNMENT MINT NOIDA A UNIT OF SPMCIL
payable at
NOIDA
.
Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.3 *Forms of EMD and PBG*:
Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C

INDIA GOVERNMENT MINT NOIDA A UNIT OF SPMCIL
. The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

2.4 *Forms of EMD and PBG*:
Bidders can also submit the EMD with Banker's Cheque in favour of

INDIA GOVERNMENT MINT NOIDA A UNIT OF SPMCIL
payable at
NOIDA
.
Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.5 *Forms of EMD and PBG*:
Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

INDIA GOVERNMENT MINT NOIDA A UNIT OF SPMCIL
Account No.
201003509051
IFSC Code
INDB0000036
Bank Name
INDUSIND BANK LIMITED NOIDA BRANCH
Branch address
N-10-11, SECTOR-18, NOIDA-201301
.
Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

2.6 *Forms of EMD and PBG*:
Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

INDIA GOVERNMENT MINT NOIDA A UNIT OF SPMCIL
payable at
NOIDA
. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

2.7 *Forms of EMD and PBG*:
Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

INDIA GOVERNMENT MINT NOIDA A UNIT OF SPMCIL
A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

2.8 *Forms of EMD and PBG*:
Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

INDIA GOVERNMENT MINT NOIDA A UNIT OF SPMCIL
Account No.
201003509051
IFSC Code
INDB0000036
Bank Name
INDUSIND BANK LIMITED NOIDA BRANCH
Branch address
N-10-11, SECTOR-18, NOIDA-201301
. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

पुर्जों / उपभोग्य सामग्रियों के लिए प्रस्तावित मूल्य|Price Offered for Spares / Consumables:

पुर्जों / उपभोग्य सामग्रियों के दस्तावेज़ लिंक के लिए प्रस्तावित मूल्य|Price Offered for Spares / Consumables Document link

Note:

1. Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing,

and will also contribute to improving their ratings.

2. This Order is eligible for processing under the Trade Receivables Discounting System (TReDS), and payment against the corresponding bill may be facilitated through a TReDS exchange in which the buyer is registered. Accordingly, the seller shall, ensure timely registration with any such TReDS exchange to facilitate payment under the TReDS mechanism.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.