अनुबंध क्रमांक|Contract No: GEMC-511687746065820
अनुबंध तिथि|Generated Date : 25-Sep-2026
बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: GEM/2026/B/7726436
खरीद का माध्यम|Procurement Mode: Bid

संगठन विवरण|Organisation Details

प्ररूप|Type :	Central Autonomous
मंत्रालय|Ministry :	Ministry of Youth Affairs and Sports
विभाग|Department :	Department of Sports
संगठन का नाम|Organisation Name :	National Dope Testing Laboratory (NDTL)
कार्यालय क्षेत्र|Office Zone:	NORTH

खरीदार विवरण|Buyer Details

पद|Designation :	Technical Assistant IT
संपर्क नंबर|Contact No. :	011-24367667-
ईमेल आईडी|Email ID :	buycon4.ndtln.dl@gembuyer.in
जीएसटीआईएन|GSTIN :	07AAAAN8279R1ZN
पता|Address :	NDTL Building, JN Stadium Complex, East Gate No. 10, Lodhi Road, New Delhi, Central Delhi, DELHI-110003, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence :	No
प्रशासनिक अनुमोदन का पदनाम| Designation of Administrative Approval:	Director & CEO (I/c)
वित्तीय अनुमोदन का पदनाम| Designation of Financial Approval :	Director & CEO (I/c)

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role:	PAO
भुगतान का तरीका| Payment Mode:	Internet Banking
पद|Designation :	FO
ईमेल आईडी|Email ID :	fo-ndtl@gov.in
जीएसटीआईएन|GSTIN :	-
पता|Address:	NDTL Building, JN Stadium Complex, East Gate No. 10, Lodhi Road, New Delhi, Central Delhi, DELHI-110003, India

विक्रेता विवरण|Seller Details

जेम विक्रेता आईडी|GeM Seller ID :	B95D180000387441
कंपनी का नाम|Company Name :	ALOK HITECH SOLUTIONS PRIVATE LIMITED
संपर्क नंबर|Contact No. :	09829023365
ईमेल आईडी|Email ID :	alokhitechsolutions@gmail.com
पता| Address :	PNO 9,BALAJI VIHAR-21,DEVDHARA COLONY,MURLIPURA, Jaipur, RAJASTHAN-302039, -
एमएसएमई पंजीकरण संख्या|MSME Registration number :	UDYAM-RJ-17-0050733
जीएसटीआईएन|GSTIN:	08AAPCA7755C1ZF (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 - Buyer

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 :** hp Intel Core i7-14700 All in One PC **ब्रांड|Brand :** hp **ब्रांड प्रकार|Brand Type :** Registered Brand **कैटलॉग की स्थिति|Catalogue Status:** OEM verified catalogue **कैसे बेचा जा रहा है|Selling As :** OEM verified Reseller **श्रेणी का नाम और चतुर्थांश|Category Name & Quadrant :** All in One PC (V2) (Q2) **मॉडल|Model:** HP 440 G9 AIO i7 14700 vpro Win11P 1611 wifi 23.8" **एचएसएन कोड|HSN Code:** HSN not specified by seller **उद्गम देश|Country Of Origin:** India	4	pieces	112,000	NA	448,000
कुल ऑर्डर मूल्य |Total Order Value (in INR)						**448,000**

परेषिती विवरण|Consignee Detail

क्र.सं.|S.No	परेषिती|Consignee	वस्तु|Item	लॉट नंबर| Lot No.	मात्रा|Quantity	दिनांक के बाद डिलीवरी शुरू करना है| Delivery Start	वितरण पूरा कब तक करना है| Delivery To Be

					After	Completed By
1	पद| Designation : - ईमेल आईडी|Email ID : vikas.gour@gov.in संपर्क|Contact : 011-24368536-107 जीएसटीआईएन|GSTIN : 07AAAAN8279R1ZN पता|Address : NDTL Building, JN Stadium Complex, East Gate No. 10, Lodhi Road, New Delhi, Central Delhi, DELHI-110003, India	hp Intel Core i7-14700 All in One PC	-	4	25-Sep-2026	25-Oct-2026

Product Specification for hp Intel Core i7-14700 All in One PC

विनिर्देश|Specification	उप-विनिर्देश|Sub-Spec	मूल्य|Value
Description	Description of store	All in One Personal Computers consist of a Mouse, Keyboard, Display with Web camera, inbuilt/integrated microphone array and speakers, an internal CPU with connection cables and power adapter with 1 year standard warranty
	Processor Number	Intel Core i7-14700
Input Devices	Mouse Connectivity	Wireless
	Keyboard Connectivity	Wireless
	Type of Keyboard	Standard
Graphics	Graphics Type	Integrated
Operating System	Operating System (Factory Preloaded with Certification)	Windows 11 Professional
	Recovery Image Media	On Line / Cloud
Memory	Type of RAM	DDR5
	RAM Size (GB)	16
	Total Numbers of DIMM Slots Available	2
	Number of DIMM Slots populated	1
	RAM Expandability up to	64
Storage	Type of Storage Installed with the System	NVMe SSD
	Storage Capacity (in GB)	1024
Display	Display Size - Diagonal (in Inches)	58.1 - 63 (22.87" - 24.8")
	Panel Technology	In Plane Switching (IPS)
	Display Resolution (in PIXELS)	1920x1080
Connectivity	Type of In-built Wireless Connectivity	Wi-Fi 6 (802.11ax) + Bluetooth 5.3
Ports	Number of Ports	1-HDMI,1-DP,2-USB 3.1 Gen 1 TYPE A,1-USB 3.1 Gen 2 TYPE A,Universal Audio Jack,1- RJ-45 (10/100/1000 Ethernet Port),1-USB 3.1 Gen 1 TYPE C,2-USB 3.1 Gen 2 TYPE A,1-USB TYPE C
Generic	Stand	Height Adjustable
Power	Maximum Power Supply Capacity (Watt)	150
Operating Conditions	Minimum Operating Temperature	10
	Maximum Operating Temperature	35
	Operating Humidity (in Percentage)	10 to 90
Certification	BIS CRS Compliance	Yes, as per IS 13252 (Part 1)
	BIS Registration Number	R-61002135
	ROHS Compliance	Yes
	Certification for Environmental Management System with Manufacturer	Yes. As per IS/ISO:14001
	Compliance of Information Security, Cybersecurity and Privacy Protection-Information Security Management Systems Requirements	Yes. Complies as per IS/ISO/IEC 27001
	EPR Registration in respect of the manufacturer as per E waste rules as amended up to date	Yes
	Agreed to Provide a copy of EPR Registration Certificate to Buyer on Demand	Yes

उत्पाद का बीआईएस लाइसेंस\|BIS license of the product: 61002135

सलाहकार बैंक | Advisory Bank :	ICICI

ईपीबीजी प्रतिशत (%) | ePBG Percentage(%):	3.00

ईपीबीजी विवरण \| ePBG Detail

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 Payment online through RTGS / internet banking in Beneficiary name

National Dope Testing Laboratory
Account No.
054801003478
IFSC Code
ICIC0000548
Bank Name
ICICI BANK
Branch address
NBCC PLACE, BISHAM PITAMAH MARG, PRAGATI VIHAR, NEW DELHI 110003
.

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.

2.3 *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

National Dope Testing Laboratory
Account No.
054801003478
IFSC Code
ICIC0000548
Bank Name
ICICI BANK
Branch address
NBCC PLACE, BISHAM PITAMAH MARG, PRAGATI VIHAR, NEW DELHI 110003
. 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.

2.4 *Buyer Added Bid Specific ATC*:

Buyer uploaded ATC document Click here to view the file .

2.5 *Turnover*:

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.

2.6 *Turnover*:

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.

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.

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.