

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
<b>Bid End Date/Time/बिड बंद होने की तारीख/समय</b>	31-05-2025 15:00:00
<b>Bid Opening Date/Time/बिड खुलने की तारीख/समय</b>	31-05-2025 15:30:00
<b>Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)</b>	30 (Days)
<b>Ministry/State Name/मंत्रालय/राज्य का नाम</b>	Ministry Of Defence
<b>Department Name/विभाग का नाम</b>	Department Of Military Affairs
<b>Organisation Name/संगठन का नाम</b>	Indian Army
<b>Office Name/कार्यालय का नाम</b>	*****
<b>क्रेता ईमेल/Buyer Email</b>	ajamn4-mes@nic.in
<b>Total Quantity/कुल मात्रा</b>	17
<b>Item Category/मद केटेगरी</b>	Cartridge for printer JET TEC CC388A , Cartridge for printer JET TEC CRG326 CE278A , NPG 51 TONER BLACK , KONICA MINOLTA TONER TONER model No 306i , BLUE PEN V7
<b>GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS</b>	Cartridge for printer (JET TEC) CC388A , Cartridge for printer (JET TEC) CRG326/CE278A , NPG-51 Toner Black , Konica Minolta Toner Cartridge, Blue Pen V7

Bid Details/बिड विवरण	
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	<p><b>Searched String:</b> Cartridge for printer (JET TEC) CC388A</p> <p>Toner Cartridges / Ink Cartridges / Consumables for Printers, Computer Printers, Polypropylene Ropes as per IS 5175, Regulators for Breathing Apparatus ( Diving Instruments or Accessories)</p> <p><b>Searched String:</b> Cartridge for printer (JET TEC) CRG326/CE278A</p> <p>Toner Cartridges / Ink Cartridges / Consumables for Printers, Computer Printers, Polypropylene Ropes as per IS 5175, Regulators for Breathing Apparatus ( Diving Instruments or Accessories)</p> <p><b>Searched String:</b> NPG-51 Toner Black</p> <p>Endpoint Detection and Response (EDR) Appliance / Software, Cellophane paper, Labelling Machine, Climbing Rope Nylon, Glacier Region (Defence), D and C Set, Regulators for Breathing Apparatus ( Diving Instruments or Accessories), Servo Control Drive - Servo Motor Operated LVC as per IS 9815 (Part 1)</p> <p><b>Searched String:</b> Konica Minolta Toner Cartridge</p> <p>Toner Cartridges / Ink Cartridges / Consumables for Printers, Endpoint Detection and Response (EDR) Appliance / Software, Cellophane paper, Multifunction Machines MFM, Labelling Machine, Regulators for Breathing Apparatus ( Diving Instruments or Accessories), Climbing Rope Nylon, Glacier Region (Defence), D and C Set, Multifunction Machine MFM (V2), Servo Control Drive - Servo Motor Operated LVC as per IS 9815 (Part 1)</p> <p><b>Searched String:</b> Blue Pen V7</p> <p>Ball Point Pens as per IS 3705, Desktop Computers, Bromophenol Blue, Bromothymol Blue, All in One PC, Prussian Blue, Laboratory Condenser, Hydroxynaphthol Blue, Surgical Gloves as per IS 4148, Pen Drive</p>
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> <li>Filter Cartridge</li> </ul>
MSE Exemption for Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	<p>Experience Criteria</p> <p>*In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer</p>
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	Yes

Bid Details/बिड विवरण	
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	Cartridge for printer JET TEC CC388A
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

#### EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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#### ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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#### MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No
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#### MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small

Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

## Cartridge For Printer JET TEC CC388A

### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*****Jamnagar	6	15

## Cartridge For Printer JET TEC CRG326 CE278A

### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*****Jamnagar	2	15

**NPG 51 TONER BLACK****Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*****Jamnagar	4	15

**KONICA MINOLTA TONER Model No 306i****Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*****Jamnagar	3	15

**BLUE PEN V7****Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*****Jamnagar	2	15

**Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें****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  $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$ , 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. Buyer Added Bid Specific ATC**

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### **ADDITIONAL TERMS AND CONDITIONS**

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### **NAME OF WORK DEMAND OF STATIONARY**

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1. BoQ for Job work has been uploaded/ issued in GeM portal (www.gem.gov.in) .You are requested to quote your reasonable rate for the same within the bid submission end date.
2. The BoQ (Bill of Quantities) published has been digitally signed by buyer. The tender type is opened. Modification/altering the BoQ format will lead to rejection of quotation. The bidders are requested to fill only the column/row meant for use of seller. Rates should be in figures for the accounting unit given at BoQ . Your rates should be inclusive for the free delivery/repair/replacement amendment of works and the various taxes including GST.
3. Bids received will be opened by the **buyer** at office of the GE (Army) Jamnagar. Technical evaluation of bid will be done as per the conditions and various documents required as mentioned in BoQ. Non observance of those conditions may make your BID invalid and unacceptable.
4. **Period of Completion:** One months from the date of issue of formal order.
5. Stationary shall have quality system compliance and shall be STQC/ TEC / BIS/any Indian standards as applicable to the items. All supportive documents should be attached with the technical bid.
6. **Working Hours:** Normal hours of the work for department staff are from 0900 hours to 1700 hours on all days except on Sunday and closed holidays. However the contractors may observe unrestricted hours of work for all the work to be executed on written permission of Garrison Engineer only.
7. **Enlisted Suppliers / Vendor with MES :** Vender shall be enlisted with MES in Suppliers Job Works With MES Enlisted Suppliers. Enclose copy of registration copy in MES Suppliers / job work.
8. PAN Card. Firm should have valid PAN Card in the name of firm or in the name of proprietor of the firm in case of proprietary firm (copy to be enclosed).

9. The bidder should have registered office/area office in/around Jamnagar area i.e Gujarat. Copy of the shop registration/establishment registration/proof under the respective Act of the state needs to be enclosed.

10. Data Sheets of each item/s in respect of which rates are quoted should also be attached.

11. The Bidder should not have been debarred/black-listed by any Central/State Government Agency.

12. Items of which specifications are mentioned in tender documents should be of ISI/Industrial standards marked according to applicable Government Norms.

Contd 2/-

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13. Bidder will ensure that the entire work (SITC work) should be completed within the stipulated period of time i.e. within 90 days of award of work order (based on the site readiness).

14. The scope of work envisages that the Bidder shall undertake to train the staff nominated by the Department in different aspects of equipment, functioning, testing, operation & administration free of any charge.

15. **Payment Instructions.** Payment shall be made on completion of the contract order /job order by the authorized representative detailed by the consignee or his superior HQ.

(a). On completion of contract order /job order, the vendor will be required to submit his invoice. Payment will be made through CMP Fund Transfer hence it is requested to submit your Bank Account details in case it is necessary.



- (b). Copy of the contract order will be attached with the bill.
- (c) Where GST is charged, the vendor will quote his GST Registration Number.
- (d) Bills will be subject to pre audit by associated finance.
- (e) Payment will be made to the vendor account by CMP Fund Transfer.
- (f) The quoted rate should include all the taxes including GST.
- (g) AO, GE(Army) Jamnagar will be the paying authority.

### **Disclaimer/अस्वीकरण**

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.

5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. 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 catalogs 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 within 4 days of bid publication on GeM. 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.

**All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws 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. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.**

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

**---Thank You/धन्यवाद---**