

Bid Number: GEM/2020/B/700729

Dated: 08-07-2020

Bid Document

Bid Document			
Bid Details			
Bid End Date/Time	22-07-2020 17:00:00		
Bid Opening Date/Time	22-07-2020 17:30:00		
Bid Life Cycle (From Publish Date)	90 (Days)		
Bid Offer Validity (From End Date)	30 (Days)		
Ministry/State Name	Karnataka		
Department Name	Rural Development And Panchayat Raj Department Karnataka		
Organisation Name	N/a		
Office Name	Taluk Panchayath Udupi		
Total Quantity	1		
Item Category	Multifunction Machines MFM		
MSE Exemption for Years of Experience and Turnover	No		
Startup Exemption for Years of Experience and Turnover	No		
Bid to RA enabled	No		
Inspection Required	No		
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EMD Detail

Required	No
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ePBG Detail

I Doguirod	l No	
Required	No	
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Splitting

Bid splitting not applied.

Multifunction Machines MFM (1 pieces)

Technical Specifications

* As per GeM Category Specification

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
Ungrouped	Print Technology	Inkjet	Inkjet
	Type of Machine	Multifunction Machine	Multifunction Machine
	Type of Printing	Colour	Colour
	Cartridge Technology	Ink	Composite Cartridge, Separate Drum and Toner (Mono Component), Separate Drum and Toner (Dual Component), Ink Or higher
	Developer Unit	No	*
	Platen/Flatbed Size	A4	A4, A3, Legal Or higher
	Paper Size (Original/Image)	A4/A4	A4/A4, Legal/Legal
	RAM size (MB)	8	*
	Hard Disk Capacity(GB)	0	*
	Minimum Speed per Minute as per ISO/IEC 24734 in A4 Size-Mono	8.8	*
	Minimum Speed per Minute as per ISO/IEC 24734 in A4 Size-Colour	5	*
	Minimum Speed per Minute as per ISO/IEC 24734 in A3 Size-Mono	0	*
	Minimum Speed per Minute as per ISO/IEC 24734 in A3 Size- Colour	0	*
	Scanning Feature Availability	Yes	Yes, No Or higher
	Duplexing Feature Availability	No	Yes, No Or higher
	Faxing Feature Availability	No	Yes, No Or higher
	Speed of Fax, If Fax Feature is available	NA	*
	Networking Feature Availability	No	Yes, No Or higher
	If yes, Type of Network	NA	*

Interface			
Wi-Fi Availability	No	Yes, No Or higher	
If yes,Wi-Fi Type	NA	*	
Original Document Feeder Type	Platen	Platen, ADF, DADF/RADF, SPDF Or higher	
Feeder Capacity (Number)	1	*	
Number of Main Paper Tray	1	1, 2, 3, 4, 5 Or higher	
Each Main Paper Tray Capacity (Number)	150	*	
Bypass Facility	No	Yes, No Or higher	
If Yes, Bypass Tray Capacity	0	*	
Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19798/2007(E) for Cyan colour (Number of prints)	7000	*	
Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19798/2007(E) for Yellow colour (Number of prints)	7000	*	
Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19798/2007(E) for Magenta colour (Number of prints)	7000	*	
Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19752/2004(E) for Black (Number of prints)	12000	*	
Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Cyan (Number of Prints)	0	*	
Life of Drum in terms of	0	*	

number of Prints in case of Separate Drum and Toner cartridge technology - Yellow (Number of Prints)		
Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Magenta (Number of Prints)	0	*
Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Black (Number of Prints)	0	*
Duty Cycle (No of Prints/month)	3000	*
Minimum Operating Temperature (Degree C)	5	*
Maximum Operating Temperature (Degree C)	35	*
Minimum Operating Humidity (%RH)	10	*
Maximum Operating Humidity (%RH)	90	*
BIS Registration under CRS of Meity	Yes	*
BIS Registration Number	-	*
Other Certifications Available	RoHS	*
Dimension (mm x mm x mm)	-	*
Weight (Kg)	-	*
On Site OEM Warranty (Year)	1	1, 2, 3, 4, 5 Or higher

^{*} Specifications highlighted in bold are the Golden Parameters.

Additional Specification Documents

Consignees/Reporting Officer and Quantity

^{*} 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.

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Renuka P Anchan	576101,Taluk Panchayath Udupi Opp TMA Pai Hospital Udupi	1	30

Bid Specific Additional Terms and Conditions

- 1. Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods
- 2. After award of contract Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 15 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 15 days. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing- the delivery period shall be refixed without LD for the period of delay in approval of Drawing.
- 3. 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.
- 4. Bid reserved for Make In India products: Procurement under this bid is reserved for purchase from Class 1 local suppliers as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document 50%. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

This Bid is also governed by the General Terms and Conditions

---Thank You---