

Bid Number: GEM/2020/B/704190

Dated: 10-07-2020

### **Bid Document**

Bid Details					
Bid End Date/Time	20-07-2020 15:00:00				
Bid Opening Date/Time	20-07-2020 15:30:00				
Bid Life Cycle (From Publish Date)	90 (Days)				
Bid Offer Validity (From End Date)	60 (Days)				
Ministry/State Name	Ministry Of Human Resource Development				
Department Name	Department Of Higher Education				
Organisation Name	Indian Institute Of Management (iim)				
Office Name	Ranchi				
Total Quantity	20				
Item Category	USB Camera for Video Conferencing System				
MSE Exemption for Years of Experience and Turnover	No				
Startup Exemption for Years of Experience and Turnover	No				
Document required from seller	OEM Authorization Certificate *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				
Bid to RA enabled	No				
Inspection Required	No				

## **EMD Detail**

Required	No

#### ePBG Detail

# Splitting

Bid splitting not applied.

# **USB Camera For Video Conferencing System (20 pieces)**

## **Technical Specifications**

## \* As per GeM Category Specification

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
Specification	Type of USB Camera for Video Conferencing System	USB Camera with Integrated Speaker Phone	USB Camera with Integrated Speaker Phone
	Type of Camera & Speaker Phone Combination	Stand alone USB Camera	Stand alone USB Camera
	Resolution	(1280x720 progressive signal)	(1280x720 progressive signal)
	Compression Format	MJPEG	*
	Frame Rate	30 fps	30 fps
	Zoom Range Optical	4X	*
	Zoom Range Digital	3X	*
	Field of View (Degree)	60	*
	Controls Settings of PAN , TILT and Zoom	Yes	*
	Remote Control	No	*
	Integrated Speakers	No	*
	Number of MICS	1	*
	Auto Focus	Yes	*
	UL/CE certification	-	*
	Certifications available	Yes	*
	Operating Temperature Range (Degree C)	-	*
	Operating humidity (Rh %)	60	*
	Installation & Commissioning	Yes	*
	Availability of Test Reports from Central Government / NABL approved / ILAC acredited lab to prove conformity to the specification (Test reports are to be furnished when demanded by buyer)	Yes	*

On Site OEM	1	1
Warranty (Year)		

<sup>\*</sup> Specifications highlighted in bold are the Golden Parameters.

#### **Additional Specification Documents**

#### **Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Ajay Kumar	834008,Meurs Road	20	15

# **Bid Specific Additional Terms and Conditions**

- 1. **Upload Manufacturer authorization:** Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.
- 2. 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.
- 3.1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
  - 2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
  - 3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.
- 4. Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:
  - i) The Seller fails to comply with any material term of the Contract.
  - ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
  - iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
  - iv) The Seller becomes bankrupt or goes into liquidation.
  - v) The Seller makes a general assignment for the benefit of creditors.
  - vi) A receiver is appointed for any substantial property owned by the Seller.
  - vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.
- 5. 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.
- 6. Scope of supply (Bid price to include all cost components): Only supply of Goods
- 7. Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the

<sup>\*</sup> 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.

State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

- 8. Dedicated /toll Free Telephone No. for Service Support: BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
- 9. Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
- 10. Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 7 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG).Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imberse the cost of such service / rectification to the Buyer.

This Bid is also governed by the General Terms and Conditions

---Thank You---