

Bid Number: GEM/2020/B/696441

Dated: 03-07-2020

Bid Document

Bid Document					
Bid Details					
Bid End Date/Time	22-07-2020 13:00:00				
Bid Opening Date/Time	22-07-2020 13:30:00				
Bid Life Cycle (From Publish Date)	90 (Days)				
Bid Offer Validity (From End Date)	60 (Days)				
Ministry/State Name	Ministry Of Defence				
Department Name	Department Of Defence Reseach & Development				
Organisation Name	Office Of Dg (ace)				
Office Name	******				
Total Quantity	2				
Item Category	OEM Cartridge/ Consumable				
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	Yes				
Inspection Required	No				

EMD Detail

Required	No
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ePBG Detail

Required	No

Splitting

Bid splitting not applied.

OEM Cartridge/ Consumable (2 pieces)

Technical Specifications

* As per GeM Category Specification

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
Specification	Brand	Canon	Canon
	Product Class	ОЕМ	ОЕМ
	Type of Cartridge/Consumable	Toner	Toner
	Colour of Cartridges/ Consumables	Black	Black
	Ink/Toner/Drum Model number	Canon NPG-67 Toner BK	Canon NPG-67 Toner BK
	Corresponding Part number/ code	8524B001AA	8524B001AA
	Printer Model number/numbers for which Cartridge is suitable	Canon IR C3020, Canon IR ADV C3320, iR ADV C3320, iR ADV C3520, iR ADV C3520, Canon IR ADV C3525, iR ADV C3325, Canon IR ADV C3525, iR ADV C3525, Canon IR ADV C3525, Canon IR ADV C3530, iR ADV C3530, iR ADV C3530, iR ADV C3530	Canon IR ADV C3320, Canon IR ADV C3325, Canon IR ADV C3520, Canon IR ADV C3525, Canon IR ADV C3530, Canon IR C3020, iR 3530, iR ADV C3320, iR ADV C3325, iR ADV C3520, iR ADV C3525, iR ADV C3530, iR
	Yield of the Cartridge as per ISO/IEC:19752/2 004(E)for BK & ISO/IEC:19798/2007(E) for colour (Numbers)	36000	*

^{*} 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	*****	******PUNE	2	60

^{*} 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.

Special terms and conditions for category OEM Cartridge/ Consumable

- 1. In case of OEM category of cartridges, the Sellers shall ensure that only the genuine OEM cartridges are supplied to the Government Buyers. The following terms and conditions will also be applicable:
 - 1. The date of import in case of imported cartridges/ date of manufacture in case of indigenously manufactured cartridges indicated on the package (box) shall not be older than nine months while accepting the material. In case it is found to be more than nine months, the cartridges may be rejected by the Buyer/consignee.
 - 2. The consignee shall issue Consignee Receipt and Acceptance Certificate (CRAC) Certificate only after verifying the genuineness of the OEM cartridges.
 - 3. The package box of the cartridges may be destroyed immediately after loading the same in the machine so that the same are not misused/reused by counterfeiters subject to its genuineness having already been verified at the time of issue of Consignee Receipt and Acceptance Certificate (CRAC).
 - 4. Any instance of proven duplicate/compatible/refilled/counterfeit cartridge sold by Sellers on GeM against OEM cartridges will necessarily lead to debarment of Seller from any transaction in future including any other administrative action as required.
- 2. Guidance Note to the Buyers/Consignees for verification of HP make cartridges :
 - 1. The guiding procedure to be followed by the Buyers/Consignees for verification of HP make OEM Cartridges as also available on their website is as under:
 - 1. In case of HP make cartridges, on each cartridge, a security seal has been provided and can be accessed by opening QR Code scanner app or through HP SureSupply app or by using Smartphone's camera to scan the QR Code on the cartridge security seal. After the scan process of the QR code, a validation screen from HP website will be available and serial no. of the cartridges on the QR code can be verified from the HP website. Alternatively the SI. No. of the cartridge on the security seal can be directly verified online from the URL hp.com/go/ok of the HP website. The detailed procedure to check the genuineness of Security Seal and the packaging, pl visit the Hp website at URL HP anti-counterfeit | HP® India.

Bid Specific Additional Terms and Conditions

- 1. Scope of supply (Bid price to include all cost components): Only supply of Goods
- 2. Preference to Make In India products (for bids greater than 200 Crore) (can also be used in Bids less than 200 Crore but only after exemption by competent authority as defined in Deptt of Expenditure OM dated 28.5.2020): Preference shall be given to Class 1 local supplier 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%. If the bidder wants to avail the Purchase preference, the bidder 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 no purchase preference shall be granted. 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---