

Bid Number: GEM/2020/B/713316

Dated: 16-07-2020

### **Bid Document**

| Bid Document  |  |  |  |  |  |
|---|--|--|--|--|--|
| Bid Details   |  |  |  |  |  |
| 27-07-2020 16:00:00   |  |  |  |  |  |
| 27-07-2020 16:30:00   |  |  |  |  |  |
| 90 (Days)   |  |  |  |  |  |
| 60 (Days)   |  |  |  |  |  |
| Ministry Of Railways  |  |  |  |  |  |
| Na  |  |  |  |  |  |
| Diesel Locomotive Works Varanasi  |  |  |  |  |  |
| Dlw Varanasi  |  |  |  |  |  |
| 6   |  |  |  |  |  |
| OEM Cartridge/ Consumable   |  |  |  |  |  |
| No  |  |  |  |  |  |
| No  |  |  |  |  |  |
| Past Performance,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 |  |  |  |  |  |
| 20 %  |  |  |  |  |  |
| No  |  |  |  |  |  |
| No  |  |  |  |  |  |
|   |  |  |  |  |  |

### **EMD Detail**

| Doguirod | No |
|----------|----|
| Required | No |

## ePBG Detail

| De austre d | N - |
|-------------|-----|
| Required    | No  |

# Splitting

Bid splitting not applied.

1. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 20% of bid quantity, in at least one of the last three years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one year) to be submitted along with bid in support of quantity supplied in the relevant year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

## **OEM Cartridge/ Consumable (6 pieces)**

#### **Technical Specifications**

#### \* As per GeM Category Specification

| Specification | Specification Name   | Values             | Bid Requirement (Allowed Values) |
|---------------|--|--------------------|----------------------------------|
| Specification | Product Class  | ОЕМ                | OEM                              |
|               | Brand  | KIP                | KIP                              |
|               | Type of<br>Cartridge/Consumable  | Toner              | Toner                            |
|               | Colour of<br>Cartridges/Consumables  | Black              | Black                            |
|               | Ink/Toner/Drum Model number  | KIP Toner          | KIP Toner                        |
|               | Corresponding Part number/ code  | R340970010         | R340970010                       |
|               | Printer Model<br>number/numbers for<br>which Cartridge is<br>suitable                                  | KIP 7170,KIP 7170i | KIP 7170, KIP 7170i              |
|               | Yield of the Cartridge as per ISO/IEC:19752/2004(E)for BK & ISO/IEC:19798/2007(E) for colour (Numbers) | 16000              | *                                |

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

## **Additional Specification Documents**

# **Consignees/Reporting Officer and Quantity**

| S.No. | Consignee/Reporting<br>Officer | Address  | Quantity | Delivery Days |
|-------|--------------------------------|--|----------|---------------|
| 1     | Satyendra Kumar<br>Kundra      | 221004,OFFICE OF GENERAL<br>MANAGER DLW VARANASI<br>PIN-211004 | 6        | 30            |

#### 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

<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.

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.Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
- 3. **Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:
  - Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC): na
  - Post Receipt Inspection at consignee site before acceptance of stores: AFTER RECEIPT OF MATERIAL
- 4.Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

This Bid is also governed by the General Terms and Conditions

---Thank You---