



Dated: 18-07-2020

#### **RA Document**

	KA Document			
RA Details				
RA Technical End Date/Time	28-07-2020 13:00:00			
RA Opening Date/Time	28-07-2020 13:30:00			
RA Life Cycle (From Publish Date)	90 (Days)			
RA Offer Validity (From End Date)	80 (Days)			
Ministry/State Name	Ministry Of Coal			
Department Name	Materials Management			
Organisation Name	South Eastern Coalfields Limited			
Office Name	Secl Bilaspur Cg			
Total Quantity	185			
Item Category	dot matrix printers			
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			
Inspection Required	No			

#### **EMD Detail**

Advisory Bank	AXIS BANK LTD
EMD Percentage(%)	2.00
EMD Amount	51430

# ePBG Detail

Advisory Bank	AXIS BANK LTD
ePBG Percentage(%)	10.00
Duration of ePBG required (Months).	26

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only

manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

## **Beneficiary:**

**DEPUTY MANAGER** 

Secl Bilaspur Cg, Materials Management, South Eastern Coalfields Limited, Ministry of Coal (Nivedita Biswal)

## **Splitting**

RA splitting not applied.

# **Dot Matrix Printers (185 pieces)**

## **Technical Specifications**

### \* As per GeM Category Specification

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
Specification	Number of Pins (Nos.)	24	24
	Number of Columns (Nos.)	136	136
	Print Speed at Draft Mode at 10 cpi (cps)	250	More than 250.0 Or higher
	Print Speed at High Speed Draft Mode at 10 cpi (cps)	300	More than 300.0 Or higher
	Print Speed at NLQ Mode at 10 cpi for 9 pin only (cps)	0	*
	Print Speed at LQ Mode at 10 cpi for 24 pin only (cps)	83	*
	Input Data Buffer Capacity (KB)	100	100
	Auto share feature	Yes	*
	Parallel Port	Available	*
	USB	Available	*
	Network Interface ( LAN )	Not Available	*

Over all dimensions (Length x Width x Height) (mm)	-	*
Weight (Kgs)	7	*
Power Supply	230 V AC	*
Power Consumption- max in Print Mode (watts)	45	*
Power consumption- max in Standby Mode (watts)	3	*
BIS Registration under CRS of Meity	Yes	*
BIS Registration Number	-	*
Availability of test reports from Central Govt /NABL / ILAC accredited Lab showing conformity to the specification	Yes	*
If yes, Test Report Number	-	*
If Yes, Test Report date	-	*
If Yes, Name of Test lab	-	*
If yes, Address of Test Lab	-	*
On Site OEM Warranty (Years)	2	2

# **Additional Specification Documents**

# Consignee/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days	
1	Sunil Kumar Yadav	497235,SECL BHATGAON AREA	15	30	
2	Indu Bhushan Karna	495452,SECL DIPKA AREA	28	30	
3	Sahil Watta	484555,L.K.SINGH, SECL JOHILLA AREA, NOWROZABAD UMARIA, MP- 484555	8	30	

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

\* 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.

4	Parvez Alam Ansari	495677,CENTRAL STORES, KORBA, CHHATTISGARH	18	30
5	Shambhu Sharan Sah	497335,GM OFFICE BAIKUNTHPUR, KOREA DISTRICT	10	30
6	Rajesh Raibhan Wasnik	484116,REGIONAL STORE, SOHAGPUR AREA, POST- AMLAI, BEHIND AMLAI POLICE STATION.	18	30
7	Rajesh Ramaswami	497449,Depot Officer,Regional Stores Korea P.O Korea Colliery Contact no. 9425533306,8830622096	10	30
8	Dhram Pal Mahla	495677,SECL MM KORBA AREA	20	30
9	ATANU ADHIKARI	712310,DCC AREA	6	30
10	Gajendra Kumar Singh	495677,KUSMUNDA AREA	12	30
11	Mahizhnan	495452,SECL GEVRA AREA	18	30
12	Amit Kumar Jaiswal	497226,BISHRAMPUR AREA, SECL	16	30
13	Mukul Kumar Sinha	496001,REGIONAL STORE CHHAL, SECL RAIGARH AREA, FOR CONSIGNMENT - MOB- 9751438752(Abhishek Prasad) FOR PROCUREMENT - MOB- 9425531382 (M. K. SINHA)	6	30

#### Special terms and conditions for category dot matrix printers

1. As per notification of MEITY circulated vide letter no. F.No.33(1)/2017-IPHW..dated :14/09/2017, the minimum local content should be 55 percent to qualify as local or domestic manufacturer.

# **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. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
- 3. Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
- 4. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public

Procurement Policy for Micro and Small Enterprises. 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. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.

- 5. Preference to Make In India products (For bids less than 200 Crore): 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. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
- 6. Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods
- 7. 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 3 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 RA is also governed by the General Terms and Conditions

---Thank You---