

Bid Number: GEM/2020/B/705163

Dated: 10-07-2020

Bid Document

Bid Details				
20-07-2020 13:00:00				
20-07-2020 13:30:00				
90 (Days)				
30 (Days)				
Ministry Of Defence				
Department Of Defence				
Indian Air Force				

10				
OEM Cartridge/ Consumable				
No				

EMD Detail

Required	No

ePBG Detail

Required	No
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Splitting

Bid splitting not applied.

OEM Cartridge/ Consumable (10 pieces)

Technical Specifications

* As per GeM Category Specification

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
Specification	Product Class	OEM	OEM
	Brand	Kyocera	Kyocera
	Type of Cartridge/Consumable	Toner	Toner
	Colour of Cartridges/ Consumables	Black	Black
	Ink/Toner/Drum Model number	TK-7120	TK-7120
	Corresponding Part number/ code	1T02V70AX0	1T02V70AX0
	Printer Model number/numbers for which Cartridge is suitable	TASKalfa 3212	TASKalfa 3212
	Yield of the Cartridge as per ISO/IEC:19752/2 004(E)for BK & ISO/IEC:19798/2007(E) for colour (Numbers)	20000	*

^{*} 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	******	**********NASHIK	10	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 .

^{*} 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.

- 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. Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the 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.
- 2. Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

This Bid is also governed by the General Terms and Conditions

---Thank You---