

Dated: 10-07-2020



Bid Document

2.4 2044110114					
Bid Details					
Bid End Date/Time	24-07-2020 11:00:00				
Bid Opening Date/Time	24-07-2020 11:30:00				
Bid Life Cycle (From Publish Date)	90 (Days)				
Bid Offer Validity (From End Date)	75 (Days)				
Ministry/State Name	Ministry Of Coal				
Department Name	Materials Management				
Organisation Name	Mahanadi Coalfields Limited				
Office Name	General Manager Materials Management Mcl Hqr				
Total Quantity	84				
Item Category	OEM Cartridge/ Consumable (PAC Only)				
MSE Exemption for Years of Experience and Turnover	No				
Startup Exemption for Years of Experience and Turnover	No				
Document required from seller	Certificate (Requested in ATC),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

Advisory Bank	HDFC Bank
EMD Percentage(%)	2.00
EMD Amount	11301

ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	10.00
Duration of ePBG required (Months).	12

- (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:

Mahanadi Coalfields Limited General Manager Materials Management MCL Hqr, Materials Management, MAHANADI COALFIELDS LIMITED, Ministry of Coal (Mahanadi Coalfields Limited)

Splitting

Bid splitting not applied.

OEM Cartridge/ Consumable (84 pieces) (Under PAC)

Make	ricoh
Model	ricohprintcartsp300

Technical Specifications

* As per GeM Category Specification

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
Specification	Brand	RICOH	RICOH
	Product Class	OEM	OEM
	Type of Cartridge/Consumable	Toner	Toner
	Colour of Cartridges/ Consumables	Black	Black
	Ink/Toner/Drum Model number	Print Cart SP300	Print Cart SP300
	Corresponding Part number/ code	406956	406956
	Printer Model number/numbers for which Cartridge is suitable	Aficio SP 300DN	Aficio SP 300DN

Yield of the Cartridge as per ISO/IEC:19752/2 004(E)for BK & ISO/IEC:19798/2007(E) for colour (Numbers)	1500	*
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^{*} 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	Devi Prasad Mohanty N	768020,MAHANADI COALFIELDS LIMITED, AT & PO - JAGRUTI VIHAR, BURLA	84	15

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.

^{*} 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.

Bid Specific Additional Terms and Conditions

- 1. Bidders can also submit the EMD with Account Payee Demand Draft in favour of Mahanadi Coalfields Limited payable at Sambalpur.
 - Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.
- 2. Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.
- 3. 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.
- 4. Scope of supply (Bid price to include all cost components) : Only supply of Goods
- 5. 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.

This Bid is also governed by the General Terms and Conditions

---Thank You---