



Bid Number: GEM/2020/B/705071
Dated: 10-07-2020

Bid Document

| Bid Details | |
|--|--|
| Bid End Date/Time | 21-07-2020 10:00:00 |
| Bid Opening Date/Time | 21-07-2020 10:30:00 |
| Bid Life Cycle (From Publish Date) | 90 (Days) |
| Bid Offer Validity (From End Date) | 75 (Days) |
| Ministry/State Name | Ministry Of Defence |
| Department Name | Department Of Defence Reseach & Development |
| Organisation Name | Office Of Dg (aero) |
| Office Name | ***** |
| Total Quantity | 2 |
| Item Category | Plotter Printers |
| 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 | No |
| Inspection Required | No |
| Estimated Bid Value | 2700000 |

EMD Detail

| | |
|-------------------|---------------------|
| Advisory Bank | State Bank of India |
| EMD Percentage(%) | 2.00 |
| EMD Amount | 54000 |

ePBG Detail

| | |
|--------------------|---------------------|
| Advisory Bank | State Bank of India |
| ePBG Percentage(%) | 10.00 |
| | |

(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:

Director

Gas Turbine Research Establishment, DRDO, C V Raman Nagar, Bengaluru, Karnataka 560093
(Director Gtre)

Splitting

Bid splitting not applied.

Plotter Printers (2 pieces)

Technical Specifications

[* As per GeM Category Specification](#)

| Specification | Specification Name | Values | Bid Requirement (Allowed Values) |
|---------------|---|----------------------------------|----------------------------------|
| Specification | Type | Multifunction Wideformat Printer | Multifunction Wideformat Printer |
| | Printing Technology | LED Electro Photographic | LED Electro Photographic |
| | Type of Printing | Mono | Mono |
| | Size | A0-A4 | A0-A4 |
| | Printing Speed (Prints Per Minute) | 4A0 | 4A0 |
| | Printing Resolution (Dpi) | 600 x 600 | 600 x 600 |
| | Print Applications | - | * |
| | Memory (MB) | 4096 | 4096, 8192 Or higher |
| | Scan Speed @minimum 200ppi (mm/sec) | - | * |
| | Scanning Resolution (Dpi) | 600 | * |

| | | |
|---|----------------------|---------|
| Hard Disk (GB) | 500 | 500 |
| Interface | Ethernet 10/100/1000 | * |
| USB Port | Yes | * |
| Wi-Fi Connectivity | Not-Available | * |
| Wi-Fi Type | NA | * |
| Media Type | - | * |
| Media Weight Handling Range (GSM) | - | * |
| Ink colour (Minimum) | 4 | * |
| Roll Handling Capacity (No.) | 2 | * |
| Size of Rolls to be handled (Width X OD of roll) | - | * |
| Manual cut Sheet Feed | Yes | * |
| Embedded Post Script | Available | * |
| Preloaded Softwares like Scan to file, Print to file etc. | Available | * |
| Power Consumption in Sleep Mode (Watt) | 14 | * |
| Power Consumption in Print Mode (Watt) | 1500 | * |
| BIS Registration under CRS of Meity | Exempted | * |
| If Yes ,BIS Registration number | - | * |
| TTC covering all the parameters from a Central Govt Lab/an ILAC accredited Lab/ NABL approved Lab | No | * |
| TTC number & Date | - | * |
| If Yes, Name of the Lab | - | * |
| If yes, address of the lab | - | * |
| On site OEM Warranty (Year) | 1 | 1, 2, 3 |

* 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.

Additional Specification Documents

Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporting Officer | Address | Quantity | Delivery Days |
|-------|-----------------------------|----------------|----------|---------------|
| 1 | ***** | *****BANGALORE | 2 | 30 |

Bid Specific Additional Terms and Conditions

1. **Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.
2. Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods
3. **IMPORTED PRODUCTS:** In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.
4. **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.
5. **Dedicated /toll Free Telephone No. for Service Support :** BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
6. **Escalation Matrix For Service Support :** Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
7. 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.
8. **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 5 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-imburse the cost of such service / rectification to the Buyer.
9. Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.
10. **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.
11. **Non return of Hard Disk:** As per Buyer organization's Security Policy, Faulty Hard Disk of Servers/Desktop Computers/ Laptops etc. will not be returned back to the OEM/supplier against warranty replacement.
12. Bidders shall quote only those products in the bid which are not obsolete in the market and has at least 2 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.
13. **Demurrage charges** In case the rejected items are not lifted by the firm within 48 hrs, the

demurrage charges at the rate of 0.5% of total contract value will be charged per day. In case the items are not lifted within a month, the same will be destroyed by the station board of officers and no claim will be admitted. Demurrage charges. In case the rejected items are not lifted by the firm within 48 hrs, the demurrage charges at the rate of 0.5% of total contract value will be charged per day. In case the items are not lifted within a month, the same will be destroyed by the station board of officers and no claim will be admitted.

14. Malicious Code Certificate:

The seller should upload following certificate in the bid:-

(a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-

(i) Inhibit the desires and designed function of the equipment.

(ii) Cause physical damage to the user or equipment during the exploitation.

(iii) Tap information resident or transient in the equipment/network.

(b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

15. The buyer organization is an institution eligible for concessional rates of GST as notified by the Government of India. The goods for which bids have been invited fall under classification of GST concession and the conditions for eligibility of concession are met by the institution. A certificate to this effect will be issued by Buyer to the Seller after award of the Contract. Sellers are requested to submit their bids after accounting for the Concessional rate of GST. Applicable Concessional rate of GST : 5%

Notification No. and date : 45/2017, 47/2017 dated 14/11/2017

16. WORLD BANK TERMS AND CONDITIONS: Special Terms and Conditions as defined by world bank at [click here](#) will also be applicable. APPLICABLE ONLY IN CASE OF WORLD BANK FUNDED PROJECTS.

17. Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid

[This Bid is also governed by the General Terms and Conditions](#)

---Thank You---