

RA Number: GEM/2020/RA/45315

Dated: 16-07-2020

#### **RA Document**

RA Document				
RA Details				
RA Technical End Date/Time	27-07-2020 12:00:00			
RA Opening Date/Time	27-07-2020 12:30:00			
RA Life Cycle (From Publish Date)	90 (Days)			
RA Offer Validity (From End Date)	30 (Days)			
Ministry/State Name	Ministry Of Defence			
Department Name	Department Of Defence Production			
Organisation Name	Bharat Earth Movers Limited (beml)			
Office Name	******			
Total Quantity	8			
Item Category	Computer Printers			
Experience Criteria	3 Year (s)			
MSE Exemption for Years Of Experience	Yes			
Startup Exemption for Years of Experience and Turnover	No			
Document required from seller	Experience Criteria, Past Performance, Bidder Turnover, Certificate (Requested in ATC), OEM Authorization Certificate, OEM Annual Turnover *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			
Past Performance	80 %			
Inspection Required	No			

#### **EMD Detail**

Required	No
----------	----

#### ePBG Detail

Required	No

## **Splitting**

RA splitting not applied.

- 1. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of years as indicated in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
- 2. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% 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.

#### **Computer Printers (8 pieces)**

#### **Technical Specifications**

#### \* As per GeM Category Specification

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
Specifications	Cartridge Technology	Composite Cartridge	Composite Cartridge, separate toner and drum Or higher
	Printing Technology	Laser	Laser
	Type of Printing	Mono	Mono
	Paper Size	A4	A4, A3 Or higher
	Print Speed per minute as per ISO/IEC 24734 in (A4) Size - Mono	25	25, 27, 28, 30, 35, 38, 40, 43, 45, 47, 50, 52, 55, 60, 61, 65, 70, 71, 75, 80, 85, 90, 95, 100, 105, 110, 26, 31, 32, 62, 33, 41, 46, 56, 29, 34 Or higher
	Print Speed per minute as per ISO/IEC 24734 in (A4) - Color	0	4, 7, 8, 10, 12, 15, 16, 18, 20, 25, 30, 35, 40, 45, 50, 55, 60, 65, 70, 75, 80, 85, 90, 95, 100, 105, 110, 26, 27, 31, 38, 4.4, 5, 5.7, 5.8, 6.8, 10.4, 15.5, 21, 24, 33, 46, 34, 19, 0, 14 Or higher
	Resolution (Dpi)	1200x1200	*
	Memory (MB)	128	*
	Hard Disk Capacity (GB)	0	*

Processor Speed	750 MHz	*
•		
Duplexing Feature	Yes	Yes Or higher
Duplex Print Speed ( IPM)	15	*
Network Connectivity	Yes	*
Network Interface, if available	Ethernet 10/100	*
Wireless Connectivity	Yes	Yes, No Or higher
If Yes, Type of Wireless Connectivity	Wireless (802.11 b/g/n)	*
USB Port	Yes	*
Number of Main Paper Trays	1	1, 2, 3, 4, 5 Or higher
Each Main Paper Tray Capacity	250	*
Bypass Tray Facility	Yes	Yes Or higher
If Yes, Bypass Tray Capacity	10	*
Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19798/2007(E) for Cyan colour (Number of prints)	0	*
Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19798/2007(E) for Yellow colour (Number of prints)	0	*
Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19752/2004(E) for Black (Number of prints)	1500	*
Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology -Cyan	0	*
Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge	0	*

technology - Yellow		
Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Magenta	0	*
Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology - Black	0	*
Duty Cycle (No of Prints/month)	30000	*
Minimum Operating Temperature (Degree C)	14	*
Maximum Operating Temperature (Degree C)	34	*
Minimum Operating Humidity (%RH)	11	*
Maximum Operating Humidity (% RH)	85	*
BIS Registration under CRS of Meity	Yes	*
BIS Registration no	-	*
Other Certifications Available	UL,CE	*
Dimensions(In mm x mm x mm )	-	*
Weight (In kg)	-	*
On site OEM warranty (Years)	5	3, 5, 4 Or higher

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

## **Additional Specification Documents**

## Consignee/Reporting Officer and Quantity

	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days	
1	*****	********NEW DELHI	8	15	

# **Bid Specific Additional Terms and Conditions**

<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.

- 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. Consortium: In case of Contracts, wherein the seller alone does not have necessary expertise, the seller can form consortium with other sellers for submission of the bid, with one of the consortium company as leader. However, each and every member of the consortium shall be equally responsible for the complete execution of the project contract. An undertaking to this effect is to be uploaded with bid.
- 3. **End User Certificate:** Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.
- 4. Scope of supply (Bid price to include all cost components): Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)
- 5. 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.
- 6. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product 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 OEM 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. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.
- 7. 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.
- 8. 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.
- 9. Dedicated /toll Free Telephone No. for Service Support: BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
- 10. Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
- 11. 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.
- 12. ISO 9001: The bidder must have ISO 9001 certification.
- 13. 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.
- 14. The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.
- 15. 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.
- 16. For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

- a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
- b. Execution certificate by client with order value.
- c. Any other document in support of order execution like Third Party Inspection release note, etc.
- 17. The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:
  - (i) Single order of at least 35% of estimated bid value; or
  - (ii) Two orders of at least 20% each of estimated bid value; or
  - (iii) Three orders of at least 15% each of estimated bid value. Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

This RA is also governed by the General Terms and Conditions

---Thank You---