

Bid Document

Bid Details	
Bid End Date/Time	27-07-2020 15:00:00
Bid Opening Date/Time	27-07-2020 15:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid 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	1
Item Category	electronic digital postal franking machine
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
Bid to RA enabled	No
Inspection Required	No

EMD Detail

Required	No
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ePBG Detail

Required	No
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Splitting

Bid splitting not applied.

Electronic Digital Postal Franking Machine (1 pieces)

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
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PERFORMANCE DETAILS	Type of printing	Inkjet	*
	Duty Cycle	Low Ended	Low Ended
	Minimum Franking speed (Articles/Hour)	1200	1200
	Feeding Option	Manual	Manual
	Weighing Capacity	2.5	2.5
	Facility for creating user accounts	Yes	Yes
	Number of user accounts	5	*
	Maximum Franking value(Rs)	9999.99	*
	Size of slogan die	22	*
	Tape roll / label capacity	50	*
	Maximum envelope size (mmxmm)	-	*
	Article thickness holding capacity	9.25	*
	Noise level at 1 Meter distance	55	*
	Number of digits in Ascending register	12	*
	Number of digits in Descending register	10	*
	Over all dimension (HxWxD) (mmxmmxmm)	-	*
	Power Supply	230 +/- 10% Volts, AC 50 Hz	*
GENERIC	Fully automatic with integrated Real time clock (RTC)	Yes	*
	Integrated modem for the remote server connection for re-crediting	Yes	*
	Facility of electronic password and crediting password	Yes	*
	Ink Alert	Yes	*
	Provision of programmable and user selectable slogan dies	Yes	*
	Other Features	-	*
APPROVAL AND WARRANTY	Approval by Department of Post	Yes	Yes
	Approval Letter no and date	-	*
	Warranty	1	1.0
ENVIRONMENTAL / CERTIFICATION	Conformity to Dry Heat test at 55 degree C for 16 hours as per IS :9000	Yes	*
	Conformity to Damp heat at 40 degree C - 95% RH (cyclic test): two cycles of 16+8 hours as per IS: 9000	Yes	*

Conformity to Cold test at -10 degree C for four hours as per IS: 9000	Yes	*
Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	Yes	*
Test Report No and Date	-	*
Name and Address of the Lab	-	*

* 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	*****	*****KOLAR	1	15

Bid Specific Additional Terms and Conditions

1. Buyback for Non PFMS/Non GPA:

1. GST will apply on the value of buyback and separate invoice is to be prepared by Government buyer/Consignee for buyback items offline outside the GeM system. Vendor should work out input credit for that GST applicable on the buy back while quoting the product/services.

2. Input GST Credit consideration by seller- seller shall offer the prices in the bid by the total amount of new goods including GST- total amount of old goods quoted by the firm excluding GST. This is because GST charged by buyer on buy-back value will be available for full ITC (input tax credit) on the hands of bidder. Therefore, for the purpose of quoting in the bid and evaluation, value as quoted by the bidder (excluding any GST on buy back) as indicated in column G below will be considered.

Illustrative examples for bidders are as under for understanding of the seller.

Excel sheet for explanation to Buyback ATC							
S.no	Cost of Fresh Good (A)	%age of GST on Fresh Good as considered by seller at the time of quote (B).	GST Amount on Fresh Good (C)	Cost of Buyback item (D)	%age of GST on Buyback items (E) as fixed by buyer in the bid	GST Amount on Buyback item (F) as applicable at the time of invoice by buyer	Quote of the Bidder (G={A+C-D})
1	100	28	28	20	8	1.6	108
2	100	9	9	20	8	1.6	89
3	110	10	11	24	8	1.92	97
Seller after the award of the GeM contract, will indicate all column A to G which will not alter their quoted price indicated in Colum-G							

3. Successful lowest bidder has to provide detailed cost break up of tendered items as well as buy back items separately after award of contract through email to the government buyer/consignee.

4. The seller of new item /service provider shall deposit the cost of invoiced buy back item with GST to the buyer for allowing seller to lift up the material from the buyer/consignee premise.

5. Transportation of buy back items from buyer premises shall be arranged by the seller itself without any extra cost.

6. Government Buyer organisation /consignee will issue invoice of buy back items to the seller at the cost of buyback to be indicated to the buyer by the seller offline after receipt of order. This in no case will modify the bid in any manner.

7. The seller will be entirely responsible for the safe disposal of old items without affecting the environment in any manner as per prevailing statutory rules and Act/ law of the land.

8. The seller may visit the site and inspect the condition of buy back item in advance before quoting for the bid.

9. Receipt of payment by the buyer for Old items and invoicing by buyer will be out of GeM portal.

10. Government Buyer will upload the details of old goods along with the bid in the corrigendum with minimum

price.

11. If the minimum price (Optional) is indicated and sellers of new item who are not agreeing to take back the old item at equal to or above that minimum price should not participate in the bid.

12. In case they participate into the bid and afterwards indicates the price of old goods, less than the minimum price shown by Government Buyer in corrigendum, EMD of the bidder will be forfeited.

13. Item Details Consignee wise will be indicated in the corrigendum like -

1. Consignee wise
2. Item Description
3. Serial Number
4. Model
5. Brand
6. Year of manufacturing
7. Purchased on
8. Age
9. Size, Rating, Designation
10. Quantity
11. Min price (Optional)
12. Unit
13. Working Guidelines (/Functional/Non-Functional)
14. Remarks

14. The successful bidder shall remove the old goods from the premise of the Government buyer/consignee at the time of the supply, installation and commissioning of fresh goods. Seller will be entitled for payment only after removal of old goods from Government buyer/consignee/user's premise and after supplying the fresh goods in terms of contract.

15. Note: This clause of ATC shall be operated by non PFMS; non GPA buyer i.e. all PSU working through their ERP and not integrated with GPA.

2. 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)

3. **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.

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

---Thank You---