

Bid Number: GEM/2020/B/707079

Dated: 11-07-2020

Bid Document

Dia Document				
Bid Details				
Bid End Date/Time	21-07-2020 19:00:00			
Bid Opening Date/Time	21-07-2020 19:30:00			
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			
Organisation Name	Military Engineer Services			
Office Name	******			
Total Quantity	39			
Item Category	OEM Ribbon Cartridge			
MSE Exemption for Years of Experience and Turnover	No			
Startup Exemption for Years of Experience and Turnover	No			
Bid to RA enabled	No			
Inspection Required	No			
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EMD Detail

Required	No

ePBG Detail

Required	No
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Splitting

Bid splitting not applied.

OEM Ribbon Cartridge (39 pieces)

Technical Specifications

* As per GeM Category Specification

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
Specification	Product Class	ОЕМ	*
	Brand	TVSE	TVSE
	Ribbon Cartridge Model number	-	*
	Corresponding Part number / code of Ribbon Cartridge	-	*
	Width of Ribbon i Ribbon Cartridges (mm)	388	388
	Length of Ribbon in Ribbon Cartridges (meter)	388	388
	Colour of the Ribbon in Ribbon Cartridge	-	*
	Type of Printer for which Ribbon Cartridge is suitable	Line Matrix	*
	Printer Model no /nos for which Ribbon Cartridge is suitable	-	*
	Character Yield of the Ribbon Cartridge for upto 85% of the total Optical Density (at 10cpi) (Million Character)	2255	2255

^{*} 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	*****	********EAST KHASI HILLS	39	30

Bid Specific Additional Terms and Conditions

^{*} 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. 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.
- 2. Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.
- 3. Scope of supply (Bid price to include all cost components): Only supply of Goods
- 4. ISO 9001: The bidder must have ISO 9001 certification.
- 5. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
- 6. Preference to Make In India products (for bids greater than 200 Crore) (can also be used in Bids less than 200 Crore but only after exemption by competent authority as defined in Deptt of Expenditure OM dated 28.5.2020): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document 50%. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

This Bid is also governed by the General Terms and Conditions

---Thank You---