

Bid Document

Bid Details	
Bid End Date/Time	16-08-2021 17:00:00
Bid Opening Date/Time	16-08-2021 17:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	65 (Days)
Ministry/State Name	Ministry Of Steel
Department Name	Na
Organisation Name	N/a
Office Name	Ferro Scrap Nigam Limited,corporate Office,bhilai
Total Quantity	1
Item Category	Formatter Card suitable For HP LaserJet M1005 MFP Printer
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,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC) *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
Time allowed for Technical Clarifications during technical evaluation	10 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Required	No
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Splitting

Bid splitting not applied.

MII Purchase Preference

MI Purchase Preference	No
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MSE Purchase Preference

MSE Purchase Preference	Yes
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1. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

Formatter Card Suitable For HP LaserJet M1005 MFP Printer (1 pieces)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Morris Joseph	827001, FERRO SCRAP NIGAM LIMITED Inside Bokaro Steel Plant Post Box No.- 19 Bokaro Steel City ,Jharkhand 827001 GST NO- 20AAACF7443D1Z8	1	30

Buyer Added Bid Specific Additional Terms and Conditions

- 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.
- Scope of supply (Bid price to include all cost components) : Only supply of Goods
- Buyer Added text based ATC clauses
 - Firm price:- The price(s) quoted should be till complete execution of order and on F.O.R. destination basis inclusive of packing, forwarding & freight charges up to destination for our unit situated at Bokaro Jharkhand.

2. Border Sharing:-The tenderer should submit Certificate as per Border Sharing Clause.
3. Billing Details :-The place of supply of material/services and place of submission of bill should be one and same i.e. "Billed to" and "Shipped to" should be one and same. Also submit GST Return mentioning the GST number of State where the materials has been supplied or services has been provided.
4. Documents for Payment:- Guarantee/Warranty Certificate to be submitted along with bill for release of payment.
5. Percentage of Local Content as per Make In India : Kindly confirm the 20% of local content and place at which value addition is done as per Make In India Clause.
6. Packing, Loading, Lacing & Forwarding:-The price(s) quoted by the tenderer shall be deemed to be inclusive of packing, loading, lacing & forwarding charges.
7. E-Way bill: - It will be the responsibility of supplier to prepare proper e-way bill while transporting the goods.
8. The Tenderer should state their Banker's Name, Branch, Account No. IFS Code, and Pan No. reference
9. Guarantee/Warranty:-**Please specify clearly the guarantee/warranty period of the offered item.**
10. Part quantity:-We reserve the right to place the order for part quantity of any of items
11. Technical details :-The make and brand should be clearly indicated.
12. Disputes:-Should any dispute as regards quality, quantity, specification, interpretations of the purchase order terms or methodology for execution of supply arise, the decision of FSNL will be final and binding upon the successful tenderer.
13. Jurisdiction:-Disputes if any, arising out of this transaction are subject to provisions of competent court having jurisdiction over Bokaro.
14. PLEASE ACCEPT AND CONFIRM OUR TERMS AND CONDITIONS IN YOUR LETTER HEAD DULLY SIGNED AND STAMPED AND UPLOAD THE SAME.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. If any seller has any objection / grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

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

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---