

Bid Document

Bid Details	
Bid End Date/Time	06-08-2021 16:00:00
Bid Opening Date/Time	06-08-2021 16:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	45 (Days)
Ministry/State Name	Ministry Of Consumer Affairs Food And Public Distribution
Department Name	Department Of Food And Public Distribution
Organisation Name	Food Corporation Of India (fci)
Office Name	Divisional Office Ahmedabad
Item Category	Photocopying Service - Onsite
Contract Period	1 Year(s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
SHG Exemption for Years of Experience and Turnover	No
Bid to RA enabled	No
Time allowed for Technical Clarifications during technical evaluation	2 Days
Estimated Bid Value	81600
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.

1. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

Additional Qualification/Data Required

Non-Blacklisting/Debarment Debarment / Blacklisting by Any Govt./PSU/ULB/Parastatal organization in last 10 Years:Non-Blacklisting/Debarment Debarment / Blacklisting By Any Govt./PSU/any Organization In last 10 yrs

Scope of Work:[1627375200.pdf](#)

Photocopying Service - Onsite (8500)

Technical Specifications

Specification	Values
Core	
Installation of Machine	Onsite
Number of Working Days in a week	6
Shift for Operating Machine	1
Operator	With Operator
Paper	Paper to be provided by service provider
Size of Paper(In CM)	A4 (21.0 x 29.7)
Paper Thickness in GSM	65-75
Brand of Paper	JK Copier
Colour Type	Monochrome
Capacity of the machine for dispensing the pages per day	500-1000
Photocopying Resolution (DPI)	96
Age of Machine	1 year to 2 years
Buyer will pay for Cartridge	No
Buyer will pay for Electricity Bill	Yes
Insurance of the machine required by service provider	No
Addon(s)	

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Estimated Number of Pages per month of above mentioned technical specification	Additional Requirement
1	Gadhavi Atulkumar	380009, FOOD CORPORATION OF INDIA, Industry House, B/H Natraj Cinema, Ashram Road, Ahmedabad, 380009	8500	<ul style="list-style-type: none"> Number of months within contract period : 12

Buyer Added Bid Specific Additional Terms and Conditions

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

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 governed by the [General Terms and Conditions](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in 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---