

Bid Document

Bid Details	
Bid End Date/Time	21-11-2022 15:00:00
Bid Opening Date/Time	21-11-2022 15:30:00
Bid Offer Validity (From End Date)	30 (Days)
Ministry/State Name	Ministry Of Heavy Industries And Public Enterprises
Department Name	Department Of Heavy Industry
Organisation Name	Bharat Heavy Electricals Limited (bhel)
Office Name	10450001-epd, Bangalore
Total Quantity	4
Item Category	OEM / Compatible Cartridge / Consumable (Q2) , OEM Ribbon Cartridge (Q2)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Bid to RA enabled	No
Primary product category	OEM / Compatible Cartridge / Consumable
Time allowed for Technical Clarifications during technical evaluation	3 Days
Payment Timelines	Payments shall be made to the Seller within 90 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
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

MII 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.

OEM / Compatible Cartridge / Consumable (1 pieces)

Brand Type	Registered Brand
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Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Specification	Product Class of Replacement Cartridge/Consumable	OEM
	Type of Replacement Cartridge/Consumable	Toner
	Print Color of Replacement Cartridge/Consumable	Yellow
	Brand of OEM Cartridge/Consumable for which Replacement Cartridge/Consumable is suitable	HP
	Brand of OEM Printer / MFP etc for which Replacement Cartridge/Consumable is suitable	HP
	Model Number/Numbers of OEM Printer /MFP etc for which Replacement Cartridge/Consumable is suitable	HP Color LaserJet Enterprise M553n Printer, HP Color LaserJet Enterprise M553x Printer, HP Color LaserJet EntFlowMFP M577c Printer, HP Color LaserJet EntFlowMFP M577z Printer, HP Color LaserJet Ent M552dn Printer, HP Color LaserJet Ent M553dn Printer, HP Color LaserJet Ent MFP M577dn Printer, HP Color LaserJet Ent MFP M577f Printer

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Ajay Kumar	560012,Bharat Heavy Electricals Limited, Electric and Photovoltaic Division, Prof. CNR Rao Circle, IISc Post, Malleshwaram	1	15

OEM / Compatible Cartridge / Consumable (1 pieces)

Brand Type	Registered Brand
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Technical Specifications

* [As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Specification	Product Class of Replacement Cartridge/Consumable	OEM
	Type of Replacement Cartridge/Consumable	Toner
	Print Color of Replacement Cartridge/Consumable	Cyan
	Brand of OEM Cartridge/Consumable for which Replacement Cartridge/Consumable is suitable	HP
	Brand of OEM Printer / MFP etc for which Replacement Cartridge/Consumable is suitable	HP
	Model Number/Numbers of OEM Printer /MFP etc for which Replacement Cartridge/Consumable is suitable	HP Color LaserJet Enterprise M553n Printer, HP Color LaserJet Enterprise M553x Printer, HP Color LaserJet EntFlowMFPM577c Printer, HP Color LaserJet EntFlowMFP M577z Printer, HP Color LaserJet Ent M552dn Printer, HP Color LaserJet Ent M553dn Printer, HP Color LaserJet Ent MFP M577dn Printer, HP Color LaserJet Ent MFP M577f Printer

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Ajay Kumar	560012,Bharat Heavy Electricals Limited, Electric and Photovoltaic Division, Prof. CNR Rao Circle, IISc Post, Malleshwaram	1	15

OEM Ribbon Cartridge (1 pieces)

Brand Type	Registered Brand
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Technical Specifications

* [As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Specification	Brand	HP
	Width of Ribbon i Ribbon Cartridges (mm)	360
	Length of Ribbon in Ribbon Cartridges (meter)	HP 360 A HP 360 A HP 360 A
	Character Yield of the Ribbon Cartridge for upto 85% of the total Optical Density (at 10cpi) (Million Character)	6000

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Ajay Kumar	560012,Bharat Heavy Electricals Limited, Electric and Photovoltaic Division, Prof. CNR Rao Circle, IISc Post, Malleshwaram	1	15

OEM Ribbon Cartridge (1 pieces)

Brand Type	Registered Brand
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Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Specification	Brand	HP
	Width of Ribbon i Ribbon Cartridges (mm)	363
	Length of Ribbon in Ribbon Cartridges (meter)	HP CF363A HP CF363A HP CF363A CF363A CF363A CF363A CF363A
	Character Yield of the Ribbon Cartridge for upto 85% of the total Optical Density (at 10cpi) (Million Character)	2410.364

Additional Specification Parameters - OEM Ribbon Cartridge (1 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Submission of Original Tax Invoice	Bidder who stood L-1 and Contract awarded may please note that Original Tax Invoice duly seal & Signed must be sent alongwith the supplies. This is mandatory for releasing the payment.
Condition of Item	Brand New items to be offered. Refurbished /Reworked/Old items not to be quoted. Bidder has to declare the same during bidding.
Payment Terms	Following payment terms shall be applicable : 100% of basic price of material supplied, as per PO, along with 100% taxes & duties (as applicable) & freight charges, shall be paid on pro-rata basis within : (i) 45 days for Micro & Small Enterprises (MSEs) (ii) 60 days for Medium Enterprises (iii) 90 days for Non-MSME from the date of CRAC.
Payment Terms - Contd....	2% of basic value shall be deducted from payment as TDS & TDS Certificate shall be issued by BHEL, as per amendment in GST Law. GOI has amended GST Law - Section 51 of the CGST Act 2017 wherein Government Agencies (PSU) has to deduct 2% GST TDS w.e.f. 01.10.2018.

* Bidders offering must also comply with the additional specification parameters mentioned above.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days

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Buyer Added Bid Specific Terms and Conditions

1. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

3. Generic

IT equipment shall be IPv6 ready from day one.

4. Generic

Malicious Code Certificate:

The seller should upload following certificate in the bid:-

(a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-

- (i) Inhibit the desires and designed function of the equipment.
- (ii) Cause physical damage to the user or equipment during the exploitation.
- (iii) Tap information resident or transient in the equipment/network.

(b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

5. Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

6. Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

7. Generic

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.

8. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Only supply of Goods

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 specifications 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. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

[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---