

Government of Rajasthan  
Department of Rural Development & Panchayatiraj  
(Group-3 MGNREGA)

No.F1( )RD/NREGA/payment/2020



Jaipur Dated

23 DEC 2021

**Procurement Through GeM**  
**Unique Bid No. GEM/2021/B/1774343**

Competitive Bids are invited through Government e-marketing (GeM) portal from sellers on GeM portal for procurement of the followings.

S. No.	Description of the items to be procured.	Specifications/Configurations	Quantity Required
1.	Multi function inkjet printer A-3	<ul style="list-style-type: none"><li>• Printer Type: Print, Scan, Copy, Fax with SPDF</li><li>• Automatic Duplex Printing:- Up to A-3 Size</li><li>• Maximum copy size:- A 3</li><li>• Cartridge technology ink</li><li>• Scan Function</li><li>• Flated color image scanner</li><li>• Multifunction Machine</li><li>• Ink jet Printer</li><li>• Color</li><li>• Printing speed in A-4 size:- 40 PPM (Color/Black &amp; White)</li><li>• Printing speed in A-3 size:- 20 PPM (Color/Black &amp; White)</li></ul>	01 Nos.

Bid has been published on GeM portal on 23.12.2021 Bid starting date is 23.12.2021 at 01.00 PM hours and end date of the Bid shall be 07.01.2022 up to 11.00 AM hours. Bidders/Sellers can submit their rates through GeM portal for the procurement up to the end date of the Bidding. Bid summary document is also available on SPP Portal and departmental website [www.nrega.raj.nic.in](http://www.nrega.raj.nic.in)

*Abhishek*  
Commissioner, EGS

*AK*  
*21/12/21*  
*EGS*  
*21/12/2021*  
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## Bid Summary for procurement of Printer through GeM Portal

Subject matter of the Bidding through GeM portal & Quantity Required	Printer, 01 Nos.
Unique Bid No. of GeM	GEM/2021/B/1774343
Bid reference	No.F1( )RD/NREGA/payment/2020 dated 23.12.2021
Bid process	Bid is invited on GeM portal and Bid shall be as per directions process of the GeM.
Bid Starting date & time	23.12.2021 at 01.00 PM hours
Bid end date & time	07.01.2022 up to 11.00 AM hours
Specifications/Configuration of the procuring item (Multi function inkjet printer A-3).	<ul style="list-style-type: none"><li>• Printer Type: Print, Scan, Copy, Fax with SPDF</li><li>• Automatic Duplex Printing:- Up to A-3 Size</li><li>• Maximum copy size:- A 3</li><li>• Cartridge technology ink</li><li>• Scan Function</li><li>• Flated color image scanner</li><li>• Multifunction Machine</li><li>• Ink jet Printer</li><li>• Color</li><li>• Printing speed in A-4 size:- 40 PPM (Color/Black &amp; White)</li><li>• Printing speed in A-3 size:- 20 PPM (Color/Black &amp; White)</li></ul>

### **Terms and Conditions :**

1. **Scope of Supply :** Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)
2. **Procurement under this bid is reserved for purchase from :** Micro and Small Enterprises whose credentials are validated online through Udyog Aadhar for that product category.
3. **Availability of service Centres :** Bidder/OEM must have Service Centre in the District of each Consignee's Location.
4. **Dedicated toll free Telephone no. for Service Support :** Bidder/OEM must have Dedicated toll free Telephone no. for Service Support.
5. **Timely Servicing/rectification of defects during warranty period :** After having been notified of the defect/service requirement during warranty period, Seller has to complete the required Service/Rectification within time limit specified.
6. Additional Terms and Conditions enclosed.

  
Commissioner, EGS



## Terms and Conditions

### 1. Additional Terms and conditions-

#### 1.1 Generic:

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address Commissioner, Mahatma Gandhi NREGA SSO Building, Secretariate, Jalpur Room No 8017 Room No 8018 Room No 8016.

#### 1.2 Generic:

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

#### 1.3 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 %.

#### 1.4 Generic:

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

#### 1.5 Generic:

Experience Criteria: The Bidder or its OEM (themselves or through reseller(s)) should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 2 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

#### 1.6 Generic:

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

#### 1.7 Generic:

IT equipment shall be IPv6 ready from day one.

#### 1.8 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.

#### 1.9 Generic:

Non return of Hard Disk: As per Buyer organization's Security Policy, Faulty Hard Disk of Servers/Desktop Computers/ Laptops etc. will not be returned back to the OEM/supplier against warranty replacement.

#### 1.10 Generic:

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

#### 1.11 Generic:

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.

#### 1.12 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.

#### 1.13 Generic:

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

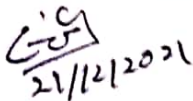
#### 1.14 Purchase Preference (Centre):

Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar for that product category. If the bidder wants to avail the reservation benefit, 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.

#### 1.15 Service & Support:

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM

  
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shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having functional Service Centre.

**1.16 Service & Support:**  
Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

**1.17 Certificates:**  
ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

**1.18 Certificates:**  
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.

**1.19 Warranty:**  
Warranty period of the supplied products shall be 2 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

**1.20 Warranty:**  
Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

**1.21 Warranty:**  
Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 10 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

**1.22 Purchase Preference (State):**  
Procurement under this bid is reserved for purchase from Micro and Small Enterprises from the State of Bid Inviting Authority whose credentials are validated online through Udyog Aadhaar for that product category. If the bidder wants to avail the reservation benefit, 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.

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