

### Bid Document/ बिड दस्तावेज़

| Bid Details/बिड विवरण  |  |
|--|--|
| Bid End Date/Time/बिड बंद होने की तारीख/समय  | 09-10-2023 16:00:00  |
| Bid Opening Date/Time/बिड खुलने की तारीख/समय   | 09-10-2023 16:30:00  |
| Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)  | 90 (Days)  |
| Ministry/State Name/मंत्रालय/राज्य का नाम  | Pmo  |
| Department Name/विभाग का नाम   | Department Of Atomic Energy  |
| Organisation Name/संगठन का नाम   | Irel (india) Limited   |
| Office Name/कार्यालय का नाम  | Ho   |
| Total Quantity/कुल मात्रा  | 8  |
| Item Category/मद केटेगरी   | OEM / Compatible Cartridge / Consumable (Q2)   |
| MSE Exemption for Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है  | Yes  |
| Startup Exemption for Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है   | Yes  |
| Document required from seller/विक्रेता से मांगे गए दस्तावेज़   | Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate<br>*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/बिड से रिवर्स नीलामी सक्रिय किया   | No   |
| Type of Bid/बिड का प्रकार  | Single Packet Bid  |
| Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय | 2 Days   |
| Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)                                      | No   |
| Estimated Bid Value/अनुमानित बिड मूल्य   | 71744  |
| Evaluation Method/मूल्यांकन पद्धति   | Total value wise evaluation  |

**EMD Detail/ईएमडी विवरण**

|                   |    |
|-------------------|----|
| Required/आवश्यकता | No |
|-------------------|----|

**ePBG Detail/ईपीबीजी विवरण**

|                   |    |
|-------------------|----|
| Required/आवश्यकता | No |
|-------------------|----|

**Splitting/विभाजन**

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

**MII Purchase Preference/एमआईआई खरीद वरीयता**

|  |    |
|--|----|
| MII Purchase Preference/एमआईआई खरीद वरीयता | No |
|--|----|

**MSE Purchase Preference/एमएसई खरीद वरीयता**

|   |     |
|---|-----|
| MSE Purchase Preference/एमएसई खरीद वरीयता | Yes |
|---|-----|

1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

3. 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. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023 [OM No.1\\_4\\_2021\\_PPD\\_dated\\_18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

4. 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.

**OEM / Compatible Cartridge / Consumable ( 8 pieces )****Technical Specifications/तकनीकी विशिष्टियाँ**

[\\* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार](#)

| Specification | Specification Name/विशिष्टि का नाम   | Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य                    |
|---------------|--|---|
| Specification | <b>Product Class of Replacement Cartridge/Consumable</b>   | OEM   |
|               | <b>Type of Replacement Cartridge/Consumable</b>  | Toner   |
|               | <b>Print Color of Replacement Cartridge/Consumable</b>   | Black   |
|               | <b>Brand of OEM Cartridge/Consumable for which Replacement Cartridge/Consumable is suitable</b>            | Sharp   |
|               | Model number of OEM Cartridge/Consumable for which Replacement Cartridge/Consumable is suitable            | NA for OEM Product Class  |
|               | <b>Brand of OEM Printer / MFP etc for which Replacement Cartridge/Consumable is suitable</b>               | Sharp   |
|               | <b>Model Number/Numbers of OEM Printer /MFP etc for which Replacement Cartridge/Consumable is suitable</b> | MX-M265N, MX-M265NV, MX-M265V, MX-M315N, MX-M315NV, MX-M315V, MX-M356N, MX-M356NV |
|               | Model Number of Replacement Cartridge/Consumable offered   | MX-315AT  |

| Specification | Specification Name/विशिष्टि का नाम   | Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य  |
|---------------|--|---|
|               | Minimum Yield of the Replacement Cartridge / Consumable offered as per ISO/IEC:19752/2004(E)for BK & ISO/IEC:19798/2007(E) for colour (Wherever applicable) offered (Should not be less than the yield of the OEM product) (Number of Pages) | 30000, 30200, 34200, 35500, 36000, 37500, 37900, 38000, 38400, 39500, 42100, 43000, 44000, 45600, 51500, 53000, 54000, 54500, 55000, 56000, 59000, 60000, 61000, 61700, 66000, 69000, 70000, 71600, 75000, 78000, 84000, 85000, 89000, 97000, 112000, 132000, 135000, 137000, 140000, 141000, 153000, 168000, 169000, 171000, 176000, 185000, 214000, 221000, 222000, 280000, 314000, 318000, 330000, 338000, 390000, 417000, 490000, 491000, 494000, 890000, 930000, 1500000, 3000000, 6000000, 27500, 35000, 40000, 50000, 80000, 83000, 100000, 150000, 180000, 200000, 300000, 360000, 400000, 800000, 29000, 29500, 33600, 43900, 60100, 73000, 77400, 88700, 106600, 28000, 31500, 32000, 32200, 33000, 33700, 34500, 41000, 48000, 58000, 65000, 71000, 115000, 145000, 160000, 225000, 320000, 396000, 52000, 600000, 130000, 95000, 500000, 125000, 31300, 190000, 34300, 87000, 34000, 31700, 67000, 89600, 46000, 46700, 68000, 37000, 90000, 82000, 71500, 86000, 39200, 32500, 45000, 110000, 175000, 39800, 223000, 240000, 243000, 250000, 42000, 465600, 485100, 455000, 88000, 99000, 94000, 93000, 492100, 410900, 484000, 409300, 407000, 458100 Or higher |

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता  | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|--|-----------------|------------------------------|
| 1              | RABI SANKAR SABAT                                       | 761045,IREL(India) Limited PO MATIKHALO,CHATRAPUR Ganjam District. | 8               | 45                           |

**Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें**

**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**

**Manufacturer Authorization:**Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

### 4. **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.

### 5. **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.

### 6. **Scope of Supply**

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

### 7. **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.

### 8. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

### 9. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

**1) Note: As per Para 7.3.5** on (Clarification of Bids/Shortfall Documents) of the Manual for Procurement of Goods 2017, issued by Ministry of Finance, Department of Expenditure, During evaluation and comparison of bids, the purchaser may, at his discretion, ask the bidder for clarifications on the bid. The request for clarification shall be given asking the tenderer to respond by a specified date. If the tenderer does not comply or respond by the date, his tender will be liable to be rejected. Depending on the outcome, such tenders are to be ignored or considered further. No change in prices or substance of the bid shall be sought, offered or permitted. No post bid clarification at the initiative of the bidder shall be entertained. **The shortfall information / documents should be sought only in case of historical documents which pre-existed at the time of the tender opening and which have not undergone change since then.** So far as the submission of documents is concerned with regard to qualification crit

eria, after submission of the tender, only related shortfall documents should be asked for and considered. **For example, if the bidder has submitted a supply order without its completion / performance certificate, the certificate can be asked for and considered. However, no new supply order should be asked for so as to qualify the bidder.**

You shall upload documentary evidence in support of the above from concerned authority/department/ organization towards supplies executed like Copy of Purchase Orders along with proof of delivery / satisfactory performance of the same.

**2) As per section 7.3.1 of Manuals for procurement of Goods, the offer shall be declared as unresponsive and be ignored during the initial scrutiny if:**

- i) The offer is not in the prescribed format or is unsigned or not signed as per the stipulations in the bid document.
- ii) The required EMD has not been provided or exemption from EMD is claimed without acceptable proof of exemption;
- iii) The bidder is not eligible to participate in the bid as per laid down eligibility criteria(example: the tender enquiry condition says that the bidder has to be a registered MSE unit but the tenderer is a, say, a large scale unit);
- iv) The tenderer has quoted for goods manufactured by a different firm without the required authority letter from the proposed manufacturer.
- v) The bid departs from the essential requirements specified in the bidding document (for example, the tenderer has not agreed to give the required performance security); or
- vi) Against a schedule in the list of requirements in the tender enquiry, the tenderer has not quoted for the entire requirement as specified in that schedule (example: in a schedule, it has been stipulated that the tenderer will supply the equipment, install and commission it and also train the purchaser's operators for operating the equipment. The tenderer has, however, quoted only for supply of the equipment).

**3) Payment Terms (As per GEM GTC) i.e.** 100% payment will be released within ten (10) days of issue of consignment receipt-cum-acceptance certificate (CRAC) and on-line submission of bills.

**4)** Pre-Qualification Criteria can be relaxed as per prevailing norms for MSEs, MII and Startup companies subject to meeting quality and technical specification.

**5)** Offers from vendors defaulted to IREL (India) Limited, OSCOM during last one year will not be considered.

**6)** Other terms & condition and contact details are attached in buyer uploaded ATC doc.

**7) Engineer-In-Charge:** Shri Sanjeev Kumar Singh, Mgr-Sales (Domestic sales & Logistics).

**8) File No: 16-24856**

**9) Contact person of Tendering Authority**

**IREL (India) Limited, OSCOM Unit**

| <b><u>Purpose</u></b>                                     | <b><u>Name</u></b>                     | <b><u>Email id</u></b>   | <b><u>Mobile No.</u></b> |
|---|--|--|--------------------------|
| <b>For Bid/tender related query</b>                       | Shri R. S. Sabat. DGM-Tech. (Purchase) | <a href="mailto:rssabat@irel.co.in">rssabat@irel.co.in</a>   | +91 9437358780           |
|   | Smt.Sweta Sinha, Manager(Purchase)     | <a href="mailto:sksinha@irel.co.in">sksinha@irel.co.in</a>   | +91 9692495746           |
| <b>For Consignment/Goods Transportation related Query</b> | Shri. G K Chandraguptan, CM (Stores)   | <a href="mailto:stores-os@irel.co.in">stores-os@irel.co.in</a> ,<br><a href="mailto:gkchandraguptan@irel.co.in">gkchandraguptan@irel.co.in</a> | + 91 9003681969          |
| <b>For Payment/refund related Query</b>                   | Shri. J. Nayak, DGM (F&A)              | <a href="mailto:jnayak@irel.co.in">jnayak@irel.co.in</a> ,<br><a href="mailto:finance-os@irel.co.in">finance-os@irel.co.in</a>                 | +91 9220310513           |

|   |  |  |                 |
|---|--|--|-----------------|
| <b>For Technical Specification/<br/>Scope of work related Query</b> | Shri Sanjeev Kumar Singh<br>Mgr-Sales (Domestic sales & Logistics) | <a href="mailto:sksingh@irel.co.in">sksingh@irel.co.in</a> | + 91 9178268899 |
|---|--|--|-----------------|

## Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby 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(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, 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/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

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./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---