

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	14-08-2026 15:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	14-08-2026 15:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Petroleum And Natural Gas
विभाग का नाम / Department Name	Indian Oil Corporation Limited
संगठन का नाम / Organisation Name	locI- Nrpl
कार्यालय का नाम / Office Name	Nrpl Panipat
शिकायत निवारण के संपर्क विवरण / Contact details of Grievance redressal	HOD Email id :rainar@indianoil.in Buyer Email id: kumarraj2@indianoil.in
कुल मात्रा / Total Quantity	23
वस्तु श्रेणी / Item Category	Heavy duty A3 monochrome multifunction network Laser printers
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	A3 monochrome multifunction network Laser printers
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	A3 Size Multifunction Printer (MFP), A4 and Legal Size Multifunction Printer (MFP), Computer Printer (V2)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	A3 Size Multifunction Printer (MFP)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़ / Document required from seller	Experience Criteria, Certificate (Requested in ATC), OEM Authorization Certificate, Additional Doc 1 (Requested in ATC), Additional Doc 2 (Requested in ATC), Additional Doc 3 (Requested in ATC), Additional Doc 4 (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

बिड विवरण/Bid Details	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	5
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	5
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	2
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	5 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Payment Timelines	Payments shall be made to the Seller within 30 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)
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00

ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	45
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(a). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

SM(M&C)

Indian Oil Corporation Limited, Northern Region Pipelines, Village: Baholi, Panipat-132140, Haryana
(Hans Raj Meena)

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

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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एमआईआई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MII

सक्षम प्राधिकारी का नाम/Name of Competent Authority	Ms. Renu Raina
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	GM (M&C)
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	NRPL, Panipat
सीए अनुमोदन संख्या/CA Approval Number	NRPMM26013
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	31-07-2026
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority	Approval Granted by Competent Authority for granting exemption for MII Purchase Preference

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ / Purchase Preference to MSE OEMs/ Service Provider available upto price within $L1+X\%$	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	100

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

1. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal 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 themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. 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 MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 100% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the [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. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

Heavy Duty A3 Monochrome Multifunction Network Laser Printers (23 Unit)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Navneet Kumar	247664, Indian Oil Corporation Limited Northern Region Pipelines VILLAGE LANDURA, LASHKAR ROAD, ROORKEE (UTTARANCHAL)-247664 GSTIN No.- 05AAACI1681G1ZV	1	120
2	Jitendra Kumar Rawat	132140, Indian Oil Corporation Limited Northern Region Pipelines PO Panipat Refinery, Baholi Panipat- 132140 (India)	5	120
3	Tajinder Singh Sohal	133001, Operations Manager Indian Oil Corporation Limited, Northern Region Pipelines, G.T. Road Ambala cantt. Ambala (Haryana)-133001 GSTIN- 06AAACI1681G1ZT	1	120

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
4	Saurabh Singh	283202,"Senior Operation Manager Indian Oil Corporation Limited Northern Region Pipelines Marketing Terminal, Etmadpur, Agra (UP) - 283202" GSTIN- 09AAACI1681G1ZN	1	120
5	Kamal Kishore Meena	321025,Sr. Operations Manager, Indian Oil Corporation Limited, Northern Region Pipelines, MBPL, Mathura Bharatpur Road, Village- Dhormui, PO Rarah, Bharatpur-321025 GST-08AAACI1681G2ZO	1	120
6	Pankaj Goyal	151001,Indian Oil Corporation Limited, Northern Region Pipeline, Phoos Mandi, Mansa Road PO: Jassi, Bathinda(Panjab)-151001 GSTIN- 03AAACI1681G1ZZ	1	120
7	Ajay Chaturvedi	110061,Indian Oil Corporation Limited Northern Region Pipelines, Kapashera-Nazafgarh Road, Bijwasan, New Delhi-110061 GSTIN No. 07AAACI1681G1ZR	2	120
8	Somesh Kumar	144009,"Operations Manager, Indian Oil Corporation Limited, Northern Region Pipelines,GT road by pass Suchi Pind, Jalandhar- 144 009 (PUNJAB) " GSTIN- 03AAACI1681G1ZZ	1	120
9	Parveen Kumar	132114,Indian Oil Corporation Limited Northern Region Pipelines, Assandh-Kohand road Village Gudha Karnal Haryana-132114	1	120
10	Nikhil Dwivedi	281005,"Chief Operations Manager Indian Oil Corporation Limited, Northern Region Pipelines, P.O. - Mathura Refinery, Mathura Uttar Pradesh. PIN 281005	2	120
11	Rohit Kumar Arya	147201,"Chief Operations Manager, Indian Oil Corporation Limited, Northern Region Pipelines, Bhawanigarh Road, Nabha, Distt. Patiala - 147 201 (Punjab) GSTIN- 03AAACI1681G1ZZ	1	120

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
12	APOORV SINGH	246763,INDIAN OIL CORPORATION LIMITED Northern Region Pipelines,Adarsh Nagar,NAJIBABAD-246763 Distt-Bijnor(UP) GSTIN-09AAACI1681G1ZN	1	120
13	Pushpender Kumar	110041,Indian Oil Corporation Limited, Northern Region Pipelines, NH 09, Rohtak road, Near Ghevra more Near Ghevra Mode, Delhi-110 041, India	1	120
14	Bikash Kumar Barnwal	123401,DGM (O) Indian Oil Corporation Limited, Northern Region Pipelines, Bawal Road, Village Karnawas Rewari 123401 GSTIN-06AAACI1681G1ZT	2	120
15	Varinder Kumar Gupta	148001,Indian Oil Corporation Limited, Northern Region Pipeline, Village Kambo Majra Jind Road, Sangrur Punjab-148001 GSTIN-03AAACI1681G1ZZ	1	120
16	Sumeet Meena	250103,Senior Operations Manager Indian Oil Corporation Limited, Northern Region Pipelines, Vedvyaspuri, Partapur, Meerut (UP) - 250 103. GSTIN-09AAACI1681G1ZN	1	120

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

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Buyback for Non PFMS / Non GPA

Buyback for Non PFMS/Non GPA:

1. GST will apply on the value of buyback and separate invoice is to be prepared by Government buyer/Consignee for buyback items offline outside the GeM system. Vendor should work out input credit

for that GST applicable on the buy back while quoting the product/services.

2. Input GST Credit consideration by seller- seller shall offer the prices in the bid by the total amount of new goods including GST- total amount of old goods quoted by the firm excluding GST. This is because GST charged by buyer on buy-back value will be available for full ITC (input tax credit) on the hands of bidder. Therefore, for the purpose of quoting in the bid and evaluation, value as quoted by the bidder (excluding any GST on buy back) as indicated in column G below will be considered.

Illustrative examples for bidders are as under for understanding of the seller.

Excel sheet for explanation to Buyback ATC							
S	Cost of Fresh Good (A)	%age of GST on Fresh Good as considered by seller at the time of quote (B).	GST Amount on Fresh Good (C)	Cost of Buyback item (D)	%age of GST on Buyback items (E) as fixed by buyer in the bid	GST Amount on Buyback item (F) as applicable at the time of invoice by buyer	Quote of the Bidder (G= {A+C-D})
1	100	28	28	20	8	1.6	108
2	100	9	9	20	8	1.6	89
3	110	10	11	24	8	1.92	97
Seller after the award of the GeM contract, will indicate all column A to G which will not alter their quoted price indicated in Colum-G							

3. Successful lowest bidder has to provide detailed cost break up of tendered items as well as buy back items separately after award of contract through email to the government buyer/consignee.

4. The seller of new item /service provider shall deposit the cost of invoiced buy back item with GST to the buyer for allowing seller to lift up the material from the buyer/consignee premise.

5. Transportation of buy back items from buyer premises shall be arranged by the seller itself without any extra cost.

6. Government Buyer organisation /consignee will issue invoice of buy back items to the seller at the cost of buyback to be indicated to the buyer by the seller offline after receipt of order. This in no case will modify the bid in any manner.

7. The seller will be entirely responsible for the safe disposal of old items without affecting the environment in any manner as per prevailing statutory rules and Act/ law of the land.

8. The seller may visit the site and inspect the condition of buy back item in advance before quoting for the bid.

9. Receipt of payment by the buyer for Old items and invoicing by buyer will be out of GeM portal.

10. Government Buyer will upload the details of old goods along with the bid in the corrigendum with minimum price.

11. If the minimum price (Optional) is indicated and sellers of new item who are not agreeing to take back the old item at equal to or above that minimum price should not participate in the bid.

12. In case they participate into the bid and afterwards indicates the price of old goods, less than the minimum price shown by Government Buyer in corrigendum, EMD of the bidder will be forfeited.

13. Item Details Consignee wise will be indicated in the corrigendum like -

1. Consignee wise
2. Item Description
3. Serial Number
4. Model
5. Brand
6. Year of manufacturing
7. Purchased on
8. Age
9. Size, Rating, Designation
10. Quantity
11. Min price (Optional)
12. Unit
13. Working Guidelines (/Functional/Non-Functional)
14. Remarks

14. The successful bidder shall remove the old goods from the premise of the Government buyer/consignee at the time of the supply, installation and commissioning of fresh goods. Seller will be entitled for payment only after removal of old goods from Government buyer/consignee/user's premise and after supplying the fresh goods in terms of contract.

15. Note: This clause of ATC shall be operated by non PFMS; non GPA buyer i.e. all PSU working through their ERP and not integrated with GPA.

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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

ATC:

1. Warrantee/Guarantee:

Onsite OEM/OES 36 months and in line with GPC clause no.18.9.

2. Technical bid qualification criteria.

As per attached Technical Specifications.

During Technical evaluation process, bidder has to arrange demonstration of the offered model of MF P at NRPL Panipat office (Haryana). Schedule (date & time) for the demonstration will be shared by IO CL. Failure to arrange demonstration on the scheduled date will lead to disqualification of the bid. No extra charges shall be paid to the bidder for arranging the demonstration.

3. Single Order Value

The bidder needs to submit self-attested copies of PO along with proof of execution as mentioned below.

The bidder should have successfully executed Purchase Orders (for similar item) during the **last five years**, ending on the last day of the month immediately preceding the month in which the original bid submission end date falls for this tender:

- (a) **One** executed order for similar item costing (on landed cost basis including P&F, taxes duties & freight) not less than the value mentioned below:

Indian Rupees (₹ in lakh)
19.40

OR

- (b) **Two** executed orders for similar items each costing (on landed cost basis) not less than the value mentioned below:

Indian Rupees (₹ in lakh)
15.50

OR

- (c) **Three** executed orders for similar items each costing (on landed cost basis) not less than the value mentioned below:

Indian Rupees (₹ in lakh)
11.65

Similar Item is defined as “Supply and installation of heavy duty A3 multi-function printer”

The proof of execution of purchase order(s) shall be a self-attested copy of the purchase order(s), along with corresponding delivery challan/ invoice/ /Bank Certificate indicating payment against the PO / Execution certificate by client indicating executed order value /payment proof/inspection report issued by end user etc. clearly indicating the purchase order reference and qty/value.

In case multiple orders have been placed against a single rate contract and the cumulative order value satisfies the PQC, it may also be considered, subject to submission of other documents as mentioned above. Multiple GeM contracts against one GeM bid on a particular vendor shall be considered as a single PO for PQC evaluation.

The purchase order and execution certificate/proof should be in the name of the bidder only. Purchase order executed jointly will not be considered.

4. Conditions for verification of documents:

- Ø The documents that are being submitted by the bidders in tenders, the responsibility of authenticity of documents shall be with bidders.
- Ø Documents against Pre-Qualification Criteria submitted should be attested by the authorized representative of the bidder along with the proof of the authority and by the Chartered Accountant.
- Ø The successful bidder i.e. L1 bidder shall be required to present their original documents to the tender inviting authority within a period of 5 days (in case of Indian Bidder) from the date of opening of price bids. In absence of the same their offer will be liable for rejection.
- Ø In case, any bidder submits forged documents and it comes to the notice then the Bidder's bid will be rejected and will put on Holiday listing as per the guidelines of the Corporation.
- Ø For the high value tenders, where pre-price bid meeting is applicable, bidders will be requested to come with the original documents for verification to save time. However, in case bidders fail to turn up with original documents for verification. Their bids will be opened in line with the procedure, as indicated above.
- Ø Bidder did not get the documents in original e.g. order was issued through e-mail from the order issuing authority. In that case tender inviting authority empowered to verify the authenticity from other sources e.g. Order issuing authority/inspection agency etc. However, it is the responsibility of the bidder to arrange the originals before the opening of price bid.

5. Period and Conditions of delivery

- Ø **Supply, installation and commissioning:** Within 4 months (120 days) from the date of receipt and successful installation and commissioning of materials at respective sites.
- Ø Date of delivery of materials shall be reckoned on the basis of final successful commissioning of the materials at the respective sites. Accordingly, delivery and terms of delivery shall be governed as per GPC clause no.9.0.

6. Price discount:

- Ø The undelivered material(s) will not affect the utilization of earlier delivered materials. Accordingly price discount on delayed delivery of materials at the respective site shall be applicable as per GPC under clause no.19.0.0.

7. Third Party Inspection and Transit Insurance:

- Ø Pre-dispatch inspection (TPI) shall not be required. However, after receipt of materials, the received materials shall be put up for inspection by IOCL for final acceptance of materials. Accordingly, inspection charges and Transit insurance charges are in the scope of IOCL. Hence, bidder need not consider the cost of the same in their offer.

8. Terms and conditions of buyback of old printers:

- a) The bidder shall quote for the entire quantity specified in the GeM bid including cost of buy back of old printers as on wherever basis. Partial quotation shall not be accepted.
- b) The bidder shall mandatorily quote the buyback value of the old printers. Failure to quote the buy back value shall render the bid liable for rejection. Bid evaluation shall be carried out on the net item-wise value after deducting the quoted buyback value.
- c) The successful bidder shall arrange transportation and lifting of the buyback items from the buyer's premises at its own cost. No additional payment shall be admissible on this account.
- d) The IOCL shall issue a separate tax invoice for the buyback items to the successful bidder for the buyback value. The buyback value shall be communicated by the successful bidder to the buyer offline after receipt of the purchase order. Issuance of such invoice shall not, under any circumstances, alter or modify the bid, contract value, or evaluation methodology.
- e) The successful bidder shall be solely responsible for the safe un-installation, handling, loading, and removal of the buyback items from the buyer's premises without causing any damage to the existing installation or surrounding property.
- f) The successful bidder shall ensure environmentally sound collection, transportation, storage, recycling, treatment, and disposal of the old printers strictly in accordance with the provisions of the E-Waste (Management) Rules, 2022, as amended from time to time, and all other applicable Acts, Rules, Regulations, notifications, and guidelines issued by the competent statutory authorities.
- g) The successful bidder shall comply with all applicable provisions of the GeM General Terms and Conditions and all statutory rules and regulations governing the handling, transportation, storage, recycling, and disposal of the buyback items.
- h) The successful bidder shall remove the buyback items from the premises of each Consignee simultaneously with, or immediately upon, successful supply, installation, testing, and commissioning of the new printers. Payment for the supplied printers shall be released only after successful completion of supply, installation, commissioning, and certification by the Consignee that all buyback items have been removed from the site.
- i) Goods and Services Tax (GST) shall be applicable on the buyback transaction as per the prevailing statutory provisions. A separate tax invoice for the buyback items shall be issued offline by the IOCL outside the GeM system. While submitting the bid, the bidder shall appropriately consider the availability of applicable Input Tax Credit (ITC), if any, on the GST payable on the buyback transaction.
- j) The successful bidder shall remove all buyback items from the Buyer's premises within one (01) month of the date of successful installation and commissioning of the new printers. In the event of failure to remove the buyback items within the stipulated period, storage charges at the rate of 1 % (one percent) per week or part thereof of the total buyback value shall be recovered from the successful bidder for the period of delay, subject to a maximum recovery of 100% of the total buyback value. Recovery of such storage charges shall be without prejudice to IOCL's right to recover any additional loss or damage suffered due to the delay.

9. Evaluation criteria:

Overall lowest landed cost basis including cost of buy back of old printers.

5. Buyer Added Bid Specific ATC

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

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer, is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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. 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.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

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।/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.

---धन्यवाद/Thank You---