

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	19-03-2026 16:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	19-03-2026 16:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Finance
विभाग का नाम/Department Name	Department Of Financial Services
संगठन का नाम/Organisation Name	Uco Bank
कार्यालय का नाम/Office Name	E
कुल मात्रा/Total Quantity	450
वस्तु श्रेणी /Item Category	Dot Matrix Printers (V2) (Q2)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
टर्नओवर के लिए एमएसई को छूट प्राप्त है / MSE Relaxation for Turnover	Yes Complete
टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है / Startup Relaxation for Turnover	Yes Complete
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,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),Compliance of BoQ specification and supporting document *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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)

बिड विवरण/Bid Details	
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
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	1
विगत प्रदर्शन / Past Performance	80 %
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	3 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
मूल्यांकन पद्धति/ Evaluation Method	Total value wise evaluation
वित्तीय दस्तावेज की आवश्यकता है / Financial Document Required	Yes
मध्यस्थता खंड/ Arbitration Clause	No
सुलह खंड/ Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	245000

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b).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 :

Deputy General Manager, DIT- P&I
3 and 4, DD Block, 3rd Floor, Salt Lake Sector-1, Bidhan Nagar, Kolkata 700064
(Uco Bank)

विभाजन/Splitting

विभाजन/Splitting Applied	Yes
बोलीदाताओं की अधिकतम संख्या, जिनके बीच ऑर्डर विभाजित किया जा सकता है। / Maximum No. Of Bidders Amongst Which Order May Be Split	2
विभाजन मानदंड इस बात पर आधारित है कि कौन सी क्वांटिटी को वितरित किया जाएगा / Split Criteria based on which quantity will be distributed	The Bank reserves the right to split the quantities amongst L1 and L2 vendors in proportions of 60:40 provided L2 vendor is willing to match all the prices/rates (item wise) of L1 bidder and other terms & condition of the RFP

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15

सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25
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1. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
3. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
4. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .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.
5. Purchase preference will be given to MSEs having valid Udyam Registration 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. 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. 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 and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. 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 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. 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.
6. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity

supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
05-03-2026 13:00:00	An online Pre-Bid Meeting will be convened on 05.03.2026 01:30 PM through WebEx link. The link to the meeting will be shared to the bidders submitting the Pre-Bid Queries and/or request for attending bid is submitted properly mentioning the bid reference number

Dot Matrix Printers (V2) (450 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Bis Required	Yes
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तकनीकी विशिष्टियाँ /Technical Specifications

* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Generic	Description of Store	Dot Matrix Printer Supplied with Minimum 1 OEM Ribbon
	Number of Columns	80.0 Or higher
Performance	Print Speed in Draft Mode at 10 characters per Inch (in characters per second)	200 to 299, 300 to 399, 400 to 499, 500 to 599 Or higher
	Input Data Buffer Capacity (in KB)	101 to 150 Or higher
Functional	Carbon Copy Supported	1 Original + 3 Copies, 1 Original + 4 Copies Or higher
Connectivity	Operating System Supported	Windows, Linux
Reliability & Durability	Life of OEM Ribbon Supplied (in Million Characters)	2.1 to 3.0, 3.1 to 4.0, 4.1 to 5.0, 5.1 to 7.0, 7.1 to 10.0, 10.1 to 15.0 Or higher
Certification	On-site Warranty (in Years)	1

Additional Specification Parameters - Dot Matrix Printers (V2) (450 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
No of Pin	9/24 PIN 80 column printer
Mode	High Speed DRAFT / LQ/ NLQ (Must support to print Devanagari)

Specification Parameter Name	Bid Requirement (Allowed Values)
Interfaces	PARALLEL/ SERIAL, USB (The Proposed printer should be connected to desktop at Bank via USB, Serial port available in Desktop)
Print Head Life	Print Head Life -150 million character / dots Per Pin
Compatibility	Printer should be configured in Finacle 10 version as customised to UCO Bank for demand draft, pay order & fixed deposit receipt printing with proper alignment

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Akash	734001,SILIGURI ZONAL OFFICE, OPPOSITE: MUKHERJEE HOSPITAL, RAJANI BAGAN; HILL CART ROAD, SILIGURI, DIST-DARJEELING 734001	9	56
2	Amit Kumar	785001,UCO BANK, ZONAL OFFICE JORHAT , T.R. PHUKAN ROAD	9	42
3	Deepak Kumar	144001,JALANDHAR ZONAL OFFICE, SCO 113 114 115 MASTER TARA SINGH NAGAR MARKET,JALANDHAR	9	42
4	Venkateswara Rao Dasari	522501,3RD FLOOR ,PART B,PR HEIGHTS,SY.NO 52/2,SERVICE ROAD,OPP.MANIPAL HOSPITAL	9	42
5	Kumar Anup Ranjan	700064,HEAD OFFICE,DIT-PROC. AND INFRA., 3 & 4 D D BLOCK, SALT LAKE, KOLKATA	9	42
6	Mintu Saha	713205,UCO Bank, Zonal Office, Burdwan; At-Einstein Avenue, B-Zone, Durgapur, Pashchim Burdwan 713205	9	42
7	Nishant Singh Chauhan	173212,SOLAN ZONAL OFFICE, CHANDOK COMPLEX,WARD NO 4,CHAMBAGHAT PO-SOLAN,DIST- SOLAN	9	56
8	Nigulapu Shiva Kumar	492006,RAIPUR ZONAL OFFICE, CHHATTISGARH EYE HOSPITAL CAMPUS TELIBANDHA RAIPUR	9	42
9	Pankaj Pandey	208001,KANPUR ZONAL OFFICE, 75/4, SIDDHI SADAN, HALSEY ROAD, KANPUR	9	42

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
10	Pawan Kumar Bharti	834001,RANCHI ZONAL OFFICE, RAJENDRA JAWAN BHAWAN CUM SAINIK BAZAR, MAIN ROAD RANCHI 834001	9	42
11	Priyanka Goswami	781033,BONGAIGAON ZONAL OFFICE, MANI RAM DEWAN ROAD,SILPUKHURI	18	56
12	Rajesh Vedwal	799001,UCO BANK ZONAL OFFICE, CENTRAL ROAD AGARTALA, WEST TRIPURA,	9	56
13	Ratneshwer Prasad	756001,BALASORE ZONAL OFFICE, O. T. ROAD NEAR POLICE LINE SQUARE BALASORE ODISHA	9	42
14	Rohan Kumar Tuteja	800001,UCO BANK ZONAL OFFICE, BLOCK A, 4TH FLOOR, MAURYA LOK COMPLEX, PATNA	9	42
15	Suman	851101,UCO BANK ZONAL OFFICE, SONA JAGESHWAR COMPLEX, TRAFFIC CHOWK, BEGUSARAI	9	42
16	BALKRISHNA SHARMA	305001,AJMER ZONAL OFFICE, COMMERCIAL COMPLEX,KHAILAND MARKET, AJMER-305001	9	42
17	Vridhhi Chand Kumawat	342008,JODHPUR ZONAL OFFICE, 461 PAL LINK ROAD JODHPUR	9	42
18	Yatin Joshi	224001,UCO BANK ZONAL OFFICE SHIVA PALACE, 3RD FLOOR, DEV KALI BYPASS ROAD, AYODHYA	9	42
19	RK SOLANKI	380009,AHMEDABAD ZONAL OFFICE, UCO BHAVAN.ASHRAM ROAD, NEAR SANYAS ASHRAM 1,2 AND 3RD FLOOR AHMEDABAD	18	42
20	SR ASTHANA	560009,BANGALORE ZONAL OFFICE, 13/22 KEMPEGOWDA ROAD BANGALORE	9	42
21	SANJIB GOUDA	751009,BHUBANESWAR ZONAL OFFICE, UCO BANK BUILDING C/2, ASHOK NAGAR UNIT-2, BHUBANESWAR	9	42
22	RN CHAUDHARY	812001,UCO BANK ZONAL OFFICE, S K TARAFDAR ROAD, KOYLA GHAT POST ADAMPUR, BHAGALPUR	9	42

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
23	ARUN PATRA	462027,BHOPAL ZONAL OFFICE, 22, JAIL ROAD, ARERA HILLS BHOPAL-462027	9	42
24	SENTHIL KUMARAN	600001,CHENNAI ZONAL OFFICE, 328,THAMBU CHETTY STREET CHENNAI 600001	9	42
25	PADMANABHA PANDEY	160017,UCO BANK ZONAL OFFICE, SCO 55-56-57, BANK SQARE, Sector 17B CHANDIGARH	9	42
26	KLN RAO	641002,COIMBATORE ZONAL OFFICE, VIJAY TOWERS FIRST FLOOR 22 FATHER RANDY STREET R.S. PURAM,COIMBATORE	9	42
27	VK TITORIA	248001,DEHRADUN ZONAL OFFICE, 24A,2ND FLOOR,NCR PLAZA	9	42
28	RAJIV SHARMA	110001,NEW DELHI ZONAL OFFICE, UCO BHAWAN, FLOOR-1, 5-PARLIAMENT STREET, NEW DELHI	9	42
29	SANJAY JAIN	176215,UCO BANK ZONAL OFFICE, SHYAMNAGAR DHARMSHALA	9	56
30	SUMIT S	682016,ERNAKULAM ZONAL OFFICE, 39/3720 F, S.R.COMPLEX RAVIPURAM ROAD ERNAKULAM COCHIN - 682016	9	42
31	NEERAJ SHARMA	132001,KARNAL ZONAL OFFICE, FIRST FLOOR ZONAL OFFICE OLD G T ROAD, NEAR BUS STAND INSIDE MANDIR COMPLEX, KARNAL HARYANA	9	42
32	K GHOSH	712258,HOOGHLY ZONAL OFFICE, 21, NEW GT ROAD. UTTARPARA DIST. HOOGHLY. W.B. PIN -- 712258	9	42
33	MN SWAMY	500034,HYDERABAD ZONAL OFFICE, UCO BANK, ZONAL OFFICE # 8-2-624, ROAD NO.10, BANJARA HILLS, HYDERABAD	9	42
34	ANAND MAHESWARI	452018,INDORE ZONAL OFFICE, UCO BANK, ZONAL OFFICE IIND FLOOR,380-381 SAKET NAGAR OPP.UREKA HOSPITAL INDORE (M.P.)-- 452018	9	42

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
35	RC MALI	302006,JAIPUR ZONAL OFFICE, EXECUTIVE SEC., ZONAL OFFICE ARCADE INTERNATIONAL, AJMER ROAD JAIPUR	9	42
36	AERY AK	226010,LUCKNOW ZONAL OFFICE, B-1/122,VINEET KHAND , GOMTI NAGAR LUCKNOW -226010	9	42
37	AMIT BHARDWAJ	250001,MEERUT ZONAL OFFICE, C-2/6, D-BLOCK, KRISHNA PLAZA, GANGA NAGAR, MAWANA ROAD, MEERUT	15	42
38	AK MISHRA	400023,MUMBAI ZONAL OFFICE, UCO BANK BLDG., PLOT NO. 359, OPP. SIDDHARTH COLLEGE, D.N. ROAD, FORT, MUMBAI	18	42
39	WJ SATNUKAR	440001,NAGPUR ZONAL OFFICE, COMMERCIAL ROAD,JAIKA MOTORS,THIRD FLOOR,CIVIL LINES OPP. BISHOP COTTON SCHOOL , NAGPUR	9	42
40	KOHLI AMIT	411009,PUNE ZONAL OFFICE, 2190 / 2191, SANSKRIT VIDYA MANDIR, SPORTS COMPLEX, LANE-4, SAHAKARNAGAR-1, PUNE	9	42
41	SANJEEV ROY	700020,KOLKATA ZONAL OFFICE, 5, LLR SARANI , ELGIN RD, 1ST FLOOR, KOLKATA	9	42
42	SANJUKTA PATEL	768004,SAMBALPUR ZONAL OFFICE, 18/1,AINTHAPALI ROAD, SAMBALPUR,ODISHA	9	42
43	PK RUSTAGI	171001,SHIMLA ZONAL OFFICE, HIMLAND HOTEL, CIRCULAR ROAD,SHIMLA- HIMACHAL PRADESH	9	56
44	SURESH SAHOO	395009,SURAT ZONAL OFFICE, UCO BANK, ZONAL OFFICE SURAT, 206, RIDDHI SHOPPERS, OPP. STAR BAZAR, ADAJAN HAZIRA ROAD, SURAT,GUJARAT PIN 395009 SURAT - 395009	15	42

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
45	SATIJA SK	221010,VARANASI ZONAL OFFICE, D-63/8-1-M, DHANSHREE COMPLEX, BEHIND MUKESH AUTOMOBILES MAHMOORGANJ-VARANASI PIN -221010	15	42

Buyer added Bid Specific Additional Scope of Work

क्र.सं./S.N o.	Document Title	Description	रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items
1	Broad Scope of work View	Broad Scope of work as per ATC of the bid	Dot Matrix Printers (V2)(450)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

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. Buyer Added Bid Specific ATC

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

3. Generic

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

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

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

अस्वीकरण/Disclaimer

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. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

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. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
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.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. 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 catalogs 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 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.

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.

[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 कार्रवाई 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---