



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2025/B/5985241
Dated/दिनांक : 24-02-2025

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	06-03-2025 13:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	06-03-2025 13:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	30 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Rajasthan
Department Name/विभाग का नाम	Revenue Department Rajasthan
Organisation Name/संगठन का नाम	Rajasthan Revenue Board
Office Name/कार्यालय का नाम	Bor Ajmer
क्रैता ईमेल/Buyer Email	buycon14.rrb.rj@gembuyer.in
Total Quantity/कुल मात्रा	11
Item Category/मद केटेगरी	Multifunction Machine MFM (V2) (Q2)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	7 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	24 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (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

Bid Details/बिड विवरण	
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	Yes
Past Performance/विगत प्रदर्शन	50 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	Multifunction Machine MFM (V2)
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
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

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

ePBG Detail/ईपीबीजी विवरण

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

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	No
---	----

MII Purchase Preference/एमआईआई खरीद वरीयता

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

1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
2. Experience Criteria: In respect of the filter applied for 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 for number of Financial years as indicated above in the bid document 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 Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

3. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

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.

5. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% 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.

Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Item/Category	Quantity
Schedule 1	Multifunction Machine Mfm (v2)	10
Schedule 2	Multifunction Machine Mfm (v2)	1

Multifunction Machine MFM (V2) (10 pieces)

Bis Required	Yes
--------------	-----

Technical Specifications/तकनीकी विशिष्टियाँ

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

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Generic	Print Technology	Laser
	Type of Printing	Monochrome (Black), Colour Or higher
Printing	Print Paper Size	A4 and Legal
	Minimum Print Speed per Minute as per ISO/IEC 24734 in A4 Size-Monochrome (Black) (in PPM)	36 to 40, 41 to 45, 46 to 50, 51 to 55, 56 to 60, 61 to 65, 66 to 70, 71 to 80, 81 to 90, 91 to 100, 101 to 120, 121 to 140, 141 to 160, 161 to 180 Or higher

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Minimum Print Speed per Minute as per ISO/IEC 24734 in A4 Size-Colour (in PPM)	Not Applicable, 1 to 5, 6 to 10, 11 to 15, 16 to 20, 21 to 25, 26 to 30, 31 to 35, 36 to 40, 41 to 45, 46 to 50, 51 to 55, 56 to 60, 61 to 65, 66 to 70, 71 to 80, 81 to 90, 91 to 100, 101 to 120, 121 to 140, 141 to 160, 161 to 180 Or higher
	Minimum Speed per Minute as per ISO/IEC 24734 in A3 Size-Mono (in PPM)	Not Applicable Or higher
	Minimum Speed per Minute as per ISO/IEC 24734 in A3 Size-Color (in PPM)	Not Applicable Or higher
	Auto Duplexing Printing/Coping (2-sided Feature)	Yes Or higher
PAPER HANDLING	Original Document Feeder Type (For Scanning and Copying)	Reverse/Duplex Automatic Document Feeders (RADF/DADF), Single-Pass Document Feeders (SPDF) Or higher
Connectivity	Connectivity	USB Port, Ethernet Port, Wi-Fi

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Mohd.Salim Khan	305001,Board of Revenue, Ajmer	10	15

Multifunction Machine MFM (V2) (1 pieces)

Bis Required	Yes
--------------	-----

Technical Specifications/तकनीकी विशिष्टियाँ

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

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Generic	Print Technology	Laser
	Type of Printing	Monochrome (Black), Colour Or higher

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Printing	Print Paper Size	A4, A3 and Legal
	Minimum Print Speed per Minute as per ISO/IEC 24734 in A4 Size-Monochrome (Black) (in PPM)	56 to 60, 61 to 65, 66 to 70, 71 to 80, 81 to 90, 91 to 100, 101 to 120, 121 to 140, 141 to 160, 161 to 180 Or higher
	Minimum Print Speed per Minute as per ISO/IEC 24734 in A4 Size-Colour (in PPM)	Not Applicable, 1 to 5, 6 to 10, 11 to 15, 16 to 20, 21 to 25, 26 to 30, 31 to 35, 36 to 40, 41 to 45, 46 to 50, 51 to 55, 56 to 60, 61 to 65, 66 to 70, 71 to 80, 81 to 90, 91 to 100, 101 to 120, 121 to 140, 141 to 160, 161 to 180 Or higher
	Minimum Speed per Minute as per ISO/IEC 24734 in A3 Size-Mono (in PPM)	31 to 35, 36 to 40, 41 to 45, 46 to 50, 51 to 55, 56 to 60, 61 to 65, 66 to 70, 71 to 80, 81 to 90 Or higher
	Minimum Speed per Minute as per ISO/IEC 24734 in A3 Size-Color (in PPM)	Not Applicable, 1 to 5, 6 to 10, 11 to 15, 16 to 20, 21 to 25, 26 to 30, 31 to 35, 36 to 40, 41 to 45, 46 to 50, 51 to 55, 56 to 60, 61 to 65, 66 to 70, 71 to 80, 81 to 90 Or higher
	Auto Duplexing Printing/Coping (2-sided Feature)	Yes Or higher
PAPER HANDLING	Original Document Feeder Type (For Scanning and Copying)	Single-Pass Document Feeders (SPDF) Or higher
Connectivity	Connectivity	USB Port, Ethernet Port, Wi-Fi

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	Mohd.Salim Khan	305001,Board of Revenue, Ajmer	1	15

Buyer added Bid Specific Additional Scope of Work

S.No.क्र.सं.	Document Title	Description	Applicable/रिवर्स प्रभार के अनुसार जीएसटी i.r.o. Items

S.No.क्र.सं	Document Title	Description	Applicable/रिवर्स प्रभार के अनुसार जीएसटी i.r.o. Items
1	ATC View	Additional Terms and Conditions of th	Multifunction Machine MFM (V2) (10),Multifunction Machine MFM (V2)(1)

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.

Special terms and conditions-Version:4 effective from 31-01-2025 for category Multifunction Machine MFM (V2)

1.

For Buyers		
1	Product Verification	The buyer/consignee shall verify the complete product details, including configuration, through the OEM website. The buyer/consignee should be able to perform these verifications without needing to create an account on the OEM website.
2	Warranty	<ol style="list-style-type: none"> The buyer may ensure that as soon as supplies are received, a request for a warranty certificate is made, along with logging into the OEM website/call centre to verify the certificate. The product in GeM marketplace (Direct Purchase & L1 purchase) comes with a minimum standard on site warranty of one year. In case the seller has standard warranty more than one year, the same may be mentioned in the catalogue (including in the model name) and in such case higher warranty offered shall prevail/supersede the minimum one year warranty. Buyer shall verify the actual number of prints completed by the Multifunction Machine Printer at the time of delivery (to ensure that the product has not been in use prior to delivery to the buyer) and may be verified using the Multifunction printer's built-in print counter or an equivalent tracking system as available with OEMs. Buyer may please note that warranty does not cover any consumables i.e. Cartridges/Toner/Ink/Developer and such consumables.
For Sellers		
3	OEM Website Link/Part No for product verification	The OEM shall provide the OEM website link to the buyer at the time of delivery. The offered model details/configuration should be available on the OEM's website. A device serial number must also be provided at the time of supply, which must also be mentioned on the product supplied. The buyer/consignee must be able to verify the complete product details, including configuration, through the provided OEM website link.
4	Warranty	<ol style="list-style-type: none"> The seller shall furnish a valid warranty Certificate/Tag in physical or digital format from the OEM to the purchaser, guaranteeing the product's coverage under the specified warranty terms. The warranty certificate should be verifiable through the OEM website/customer care centre. The warranty period will be valid for the specified number of years or until the printer reaches the OEM-defined Minimum Number of Prints within the Warranty Period , whichever is earlier, i.e. once the printer meets either the Minimum Number of Prints within the Warranty Period or the time duration specified, the warranty coverage will end. The actual number of prints completed by the printer during the warranty period may be verified using the printer's built-in print counter or an equivalent tracking system.
5	Compliance of extended producer's responsibility	With effect from 1st April 2023, as per the E-waste rules 2022, EPR registration is mandatory for manufacturing entities. Therefore, all OEMs shall hold valid EPR registration, and the registration number should be reflected in the catalogue parameter. OEMs shall ensure compliance with all responsibilities as per EPR registration applicable from time to time.

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

1. Scope of Supply

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

2. Turnover

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

3. Turnover

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

4. OEM

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

5. 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.

6. Certificates

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

7. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

The Bidder must Quote the Price including all taxes and other expenditure for Board of Revenue for Rajasthan, Ajmer.

Bid Security is mandatory to be Deposited. Bid Security May be deposit through eGRAS- Registrar, Board of Revenue, Ajmer (956) (Budget Head-8443-00-103

The Bidder must submit all the Technical Documents asked in the bid and fill the checklist attached here accordingly. If the Bidder fails to submit the required Document, the concerned Bidder will be declared as Technical Disqualified.

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. 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.

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 are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws 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. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

[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 कार्यवाही का आधार होगा।

---Thank You/धन्यवाद---

Technical Specifications for Multifunction Machine

(Bid will be evaluated as per ATC Specification)

Specification for Multifunction Machine (Quantity-10)

Sr.No.	Parameters	Minimum Technical Specification
1.	Function	Print, Scan and Copy
2.	Type of Printing	Monochrome Black
3.	Operating System Compatibility	Windows 10 and above
4.	Print Paper Size	A4 and Legal
5.	Print Technology	Laser / Ink tank
6.	Maximum Scan Area (Platen::Flatbed size)	A4 and Legal
7.	Connectivity	USB, Ethernet Port, WiFi
8.	Cartridge Technology	Composite/Separate Drum and Toner
9.	RAM	512 MB
10.	Features	Secure Print
11.	Minimum Print Speed per Minute as per ISO/IEC 24734 in A4 Size	36 to 40
12.	Auto Duplexing Printing/Coping (2 side Feature)	YES
13.	A4 Scan Speed- Colour (Image per Minute)@300*300 dpi	31 to 40
14.	Scan to Function	Folder, Email
15.	Reduction and Enlargement Feature	YES
16.	Original Document Feeder Type (For Scanning and Copying)	SPDF/RADF/DADF
17.	Feeder Capacity (Number of Sheets) (For Scanning and Copying)	41 to 50
18.	Number of Main Tray	01
19.	Total Paper Tray Combined Capacity (Number) at 75 GSM	201 to 300 or 301 to 400
20.	By pass Tray Facility	YES Capacity 100
21.	Minimum Yield of the Cartridge/Ink/Tonner as per IS/ISO/IEC: 19752/2017	10600
22.	Minimum Duty Cycle (Number of Prints/Month)	50000 or Higher
23.	Power Supply	Single Phase AC 220-240V, 50-60Hz
24.	Certification	BIS (Certificate has to be attached)
25.	Drum Life	Each Drum Life shall be Minimum 1 lakh copies or above
26.	Maximum Number of Prints Covered under Product Warranty (whichever is earlier)	100000
27.	Warranty & OEM	1 Year Comprehensive on-site warranty

Specification for Heavy Duty Multifunction Machine (Quantity-1)

Sr.No.	Parameters	Minimum Technical Specification
1.	Function	Print, Scan and Copy
2.	Type of Printing	Monochrome Black
3.	Operating System Compatibility	Windows 10 and above
4.	Print Paper Size	A4, A3 and Legal
5.	Print Technology	Laser / Ink tank
6.	Maximum Scan Area (Platen::Flatbed size)	A4,A3 and Legal
7.	Connectivity	USB, Ethernet Port
8.	Cartridge Technology	Composite/Separate Drum and Toner/ Ink Cartridge/Bottle
9.	RAM	2048 MB
10.	Features	Secure Print
11.	Storage Capacity in GB	320
12.	Minimum Print Speed per Minute as per ISO/IEC 24734 in A4 Size	56 to 60
13.	Minimum Print Speed per Minute as per ISO/IEC 24734 in A3 Size	26 to 30
14.	Auto Duplexing Printing/Coping (2 side Feature)	YES
15.	A4 Scan Speed- Colour (Image per Minute)@300*300 dpi	71 to 80
16.	A4 Scan Speed- Mono (Image per Minute)@300*300 dpi	71 to 80
17.	Scan to Function	Folder, Email
18.	Reduction and Enlargement Feature	YES
19.	Original Document Feeder Type (For Scanning and Copying)	SPDF/RADF
20.	Feeder Capacity (Number of Sheets) (For Scanning and Copying)	101 to 150
21.	Number of Main Tray	02
22.	Total Paper Tray Combined Capacity (Number) at 75 GSM	1001 to 2000
23.	By pass Tray Facility	YES Capacity 100
24.	Minimum Yield of the Cartridge/Ink/Tonner as per IS/ISO/IEC: 19752/2017	50000
25.	Minimum Duty Cycle (Number of Prints/Month)	80,000 or Higher
26.	Power Supply	Single Phase AC 220-240V, 50-60Hz
27.	Certification	BIS (Certificate has to be attached)
28.	Drum Life	Each Drum Life 6 lakh copies or above
29.	Maximum Number of Prints Covered under Product Warranty (whichever is earlier)	3600000
30.	Warranty & OEM	1 Year Comprehensive on-site warranty

Other Terms and Conditions

1. Mode of Payment of following fees :-

a) Bid Security is mandatory to be deposited

1. For Multifunction Machine having Quantity-10 Bid Security shall be 14,000/-

2. For Multifunction Machine having Quantity-1 Bid Security shall be 12,500/-

If a bidder wishes to participate in both items - Bid Security shall be Rs 26,500/-

Bid Security May be deposit through eGRAS- Registrar, Board of Revenue, Ajmer (956)
(Budget Head-8443-00-103)

b) Performance security – 5% of the amount of supply order for a period of 12 month shall be furnished in any one of the following forms:

1. Deposit through eGRAS : (Budget Head-8443-00-103)

2. National Savings Certificates and any other script/instrument under National Savings Schemes for promotion of small savings issued by a Post Office in Rajasthan, if the same can be pledged under the relevant rules. They shall be accepted at their surrender value at the time of bid and formally transferred in the name of procuring entity with the approval of Head Post Master.

3. Bank guarantee or electronic bank guarantee (e-BG) of a scheduled bank.

4. Fixed Deposit Receipt (FDR) of a scheduled bank. It shall be in the name of procuring entity on account of bidder and discharged by the bidder in advance. The procuring entity shall ensure before accepting the Fixed Deposit Receipt that the bidder furnishes an undertaking from the bank to make payment/premature payment of the Fixed Deposit Receipt on demand to the procuring entity without requirement of consent of the bidder concerned. In the event of forfeiture of the performance security, the Fixed Deposit shall be forfeited along with interest earned on such Fixed Deposit.

2. For MSME established in Rajasthan Bid Security shall be

1. For Multifunction Machine having Quantity-10 Rs 3500/-

2. For Multifunction Machine having Quantity-01 Rs 3125/-

Performance Security shall be 1% of the amount of supply order. In order to avail the aforesaid relaxation, the concerned bidder must submit the desired registration certificate.

3. Guideline and Instruction as per FD circular No. F.2(1)FD/G&T-SPFC/2017 Jaipur Dated 15.01.2021 will be part of this bid conditions and will be applicable. Bidder has to submit certificate as enclosed. (Additional Doc1).

4. (1) If the supplier requires an extension of time on completion of contractual supply on account of occurrence of any hindrance he shall apply in writing for extension on occurrence of hindrance but not after the stipulated date of completion of supply.

(2) The procuring entity may extend the delivery period with or without liquidated damages in case they are satisfied that the delay in the supply of goods is on account of hindrances. Reasons shall be recorded.

(3) Extension in delivery period : In case of extension in the delivery period with liquidated

damages the recovery shall be made on the basis of following percentages of value of stores which the tenderer has failed to supply :-

- (a) Delay up to one fourth period of the prescribed delivery period - 2.5%
 - (b) Delay exceeding one fourth but not exceeding half of the prescribed delivery period- 5%
 - (c) Delay exceeding half but not exceeding three fourth of the prescribed delivery period-7.5%
 - (d) Delay exceeding three fourth of the prescribed delivery period - 10%
5. The Purchaser reserves the right to increase the Quantity of the Machine in special circumstances as per rules even after the completion of Original Order. Machine can be purchase within a limit of 50% of the Bid value or 50% of the Quantity.
 6. Compliance of Minimum Technical Specification has to be submit by the bidder on OEM Letterhead certifying the minimum Technical Specification along with the bid number - Manufacture Authorization Form (Proof has to be attached otherwise bid will declare as non-responsive)
 7. The Bidder must Quote the Price including all taxes and other expenditure for Board of Revenue for Rajasthan, Ajmer.
 8. The Bidder must submit all the Technical Documents asked in the bid and fill the checklist attached here accordingly. If the Bidder fails to submit the required Document, the concerned Bidder will be declared as Technical Disqualified.

Technical Requirements

S.No.	Requirement	Response Yes/No (If not kindly state reason)	Page No.
1.	Bid Security		
2.	Experience Criteria		
3.	Past Performance		
4.	Bidder Turnover		
5.	OEM Authorization Certificate		
6.	OEM Annual Turnover		
7.	Compliance of BoQ specification		
8.	MAF		
9.	Certificate Attached in Additional Terms and Conditions		
10.	Proof of OEM or Authorised Seller of OEM registered office in India		
11.	BIS Certificate		
12.	ISO 9001 Certificate		

प्रमाण - पत्र (Additional Doc1)

यह प्रमाणित किया जाता है कि हमारी फर्म द्वारा बोली क्रमांक (बिड संख्या)

GEM/2025/B/5953551 दिनांक **14.02.2025** के तहत कम्प्यूटर सिस्टम (कम्प्यूटर , लैपटॉप, एवं प्रिन्टर) के लिए वित्त विभाग (G&T) राजस्थान सरकार के आदेश संख्या **F.2(1)FD/G&T-SPFC/2017 Jaipur Dated 15.01.2021** के तहत जारी "Regarding requirement of mandatory prior registration of bidders from the countries sharing land border with India Restrictions under Rule 13 of the Rajasthan Transparency in Public Procurement Rules, 2013" निर्देशों की पूर्ण पालना की गयी है तथा यह सूचना गलत पाये जाने पर हमारी बिड की समाप्ति एवं आगे कानून के अनुसार कार्यवाही करने के लिए राजस्व मण्डल राजस्थानए अजमेर पूर्ण रूप से सक्षम होगा ।

दिनांक :

Signature of Bidder with Stamp