

Procurement of Printer for CALP 2017-18

Additional Features (Buyer)

1. Bidder should have registered office in India since more than last 3 years. The bidder should have GST Registration. Copy of TIN and GST registration to be submitted. Purchase and Price preference will be applicable to SSI/MSME units of Rajasthan as per rules.
2. Bid specific MAF from OEM to be submitted as per attached format.
3. The following certificate must be submitted
 - a. BIS for product
 - b. ISO 9001 for OEM
4. Annual Turnover: Average annual turnover of last 3 year should be 1 crore and firm should be profit making entity with positive net-worth as on 31.03.2017.
5. Work Execution: The bidder should have experience in supply and installation of 01 work of minimum 30 Lakh value, or 2 work of Minimum 20 Lakh OR 3 Work of Minimum 15 Lakh each for Printers during the last Five years as on date of submission of Bid for any Government/Public Undertaking/Railways/Government institution
6. Service Centre: The bidder/OEM should have service centre network in entire Rajasthan.
7. Bid Security: 2% of estimated cost in BG/DD/BC made in favour of Commissioner, Rajasthan Council of Elementary Education, Jaipur and original DD/BG/Banker's Cheque should be submitted physically in the office before closing of the bid).
8. PBG: 5% of order value till expiry of warranty period.
9. The successful bidder has to deliver and install the printers at 330 schools located throughout Rajasthan. As per the list to be provided by RCE Jaipur.
10. The Bidder should have ISO 9001 certified.
11. Submission of Documents: Technical Compliance Sheet, Service center details and all required Certificates/ Documents should be attached on (RCEE Email ID) rajssa_acctt@yahoo.co.in before closing of BID.
12. Please read Amendments as per technical committee recommendation:
 1. Warranty 5 Years
 2. Duplex Speed: 18 ipm
 3. Proposed product Manufacturer should be listed as top 5 vendors under IDC India for printer category and should be in existence in Indian market for last 5 years. IDC report to be submitted
13. Mandatory Undertaking: The bidder should
 - a) Not be insolvent, in receivership, bankrupt or being wound up, not have its affairs administered by a court or a judicial officer, not have its business activities suspended and must not be the subject of legal proceedings for any of the foregoing reason.

- b) Not have and their directors and offices not have been convicted of any criminal offence related to their professional conduct or the making of false statement or misrepresentations as to their qualifications to enter into a procurement process, or not have been otherwise disqualified pursuant to debarment proceedings.
 - c) Not have a conflict of interest in the procurement in question as specified in the bidding document.
 - d) Not have blacklisted/debarred in participating or during in any procurement process undertaken by any Government entity
14. Billing Address:- All the invoices/ bills shall be raised in the name of Commissioner, Rajasthan Council of Elementary Education (R.C.E.E)/Sarva Shiksha Abhiyan (SSA). S. Radha Krishnan Shiksha Sankul, 5th Block, IInd and IIIrd Floor, JLN Marg, Jaipur-302017 in triplicate and submitted to this office along with verified copy of Annexure-III and Challan by the individual head of School and shall be further verified by the APDC of concerned District. The bills/invoices shall be submitted to Commissioner, R.C.E.E., Jaipur for payment.
15. Payment :- The part payment may be made up to 80 % against Delivery of goods in good condition and submission of receipt from the consignee schools and balance/20% against installation or 100%, if both is completed.
16. Submission of Documents: All required Certificates/ Documents should be submitted on (RCEE Email ID) rajssa_acctt@yahoo.co.in before closing of BID.
17. Other terms and conditions will be as per GeM.

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Annexure-I

To,

The Commissioner,
Rajasthan Council of Elementary Education (R.C.E.E.)/
Sarva Shiksha Abhiyan (SSA),
S. Radha Krishnan Shiksha Sankul,
5th Block, IInd & IIIrd Floor, JNL Marg,
Jaipur-302017

Subject :- Regarding submission of delivery and installation status.

Name of Firm :

GeM P.O. No. :

Name and Address of School :

S. No.	Purchase Order				Stipulated date of completion of Delivery	Qty. Delivered (in Unit)	Actual Date of receipt/delivery
	No. & Dt.	Amount (Rs.)	Qty. (in Unit)	Name, Make and Model of Item			
1	2	3	4	5	6	7	8

It is certified that the item
..... is received in good condition as per technical specification of purchase order and installed satisfactorily. The stores are entered at page no. dated of the school stock register.

(SIGNATURE OF SEAL OF FIRM)

(SIGNATURE & SEAL OF HEAD OF SCHOOL)

NOTE:-

1. Column no. 1 to 8 are to be filled by firm.
2. The information filled in by firm shall be corrected, completed and verified by Consignee/ head of school. This Annexure-I shall be submitted to ADPC of concerned district for verification.
3. The unit shall be as per purchase order.
4. The above information shall be cumulative for supplies made by the firm to individual Schools.

Verified

ADPC
District

MANUFACTURER'S AUTHORIZATION FORM (MAF)

To
The Commissioner
Rajasthan Council of Elementary
Education Shiksha Sankul, Jaipur
Rajasthan

We M/s<<OEM Name>>..... who are established and reputed original equipment manufacturers (OEM) having factories at<< Address>>..... do hereby authorize M/s<<Bidder Name>>..... who is our Channel Partner to bid, negotiate and conclude the contract with you independently against the aforementioned reference quote for the following Hardware manufactured by us:

Sr. No	Item	Make	Model
1	Mono Laser Printer		

We hereby extend our warranty for 5 years in accordance with the Conditions of Tender, with respect to our manufactured Goods offered by the above firm in reply to this Invitation for Bids.

Name

In the capacity of:.....

Signed.....

Duly authorised to sign the Authorisation for and on behalf of

Tel:

Fax:

e-mail

Date.....