



**THE INSTITUTE OF
COST ACCOUNTANTS OF INDIA**
(Statutory body under an Act of Parliament)
12, SUDDER STREET, KOLKATA – 700 016

Telephones: +91-33-2252-1031/34/35
+91-33-2252-1602/1492/1619
Fax: +91-33-2252-1723/7993/1026
Website: www.icmai.in

May 9, 2023

Tender Notice
for
Procurement of Printer

The Institute of Cost Accountants of India invites quotations from reputed Authorized OEM Partner with proven track records, for **Procurement of Printer**. Vendors fulfilling the eligibility conditions can submit their quotations in sealed envelope at the institute's tender box in the above mentioned address.

The quotation should be addressed to

The Convener – Limited Tender Committee
The Institute of Cost Accountants of India
12, Sudder Street
Kolkata – 700 016

The bid document is published on GeM Portal with Bid Ref no : Bid Number: GEM/2023/B/3428868 Dated May 09, 2023 and the last date for submission of bids is 30 May 2023 till 4.00 P.M . Interested Bidders for Procurement of Printer may apply via GeM portal.

Eligibility Criteria

1. The tenderer should be a Company registered in India.
2. The tenderer should have a good reputation in the market and their clientele shall preferably include reputed Govt. & Private concerns.
3. The tenderer should have appropriate support relationship with OEM Channel/Service partner etc. and **must submit OEM authorization documents.**
4. **The tenderer should have executed at least three similar work order of same or higher value during the last three years (2021–2022, 2020–2021, 2019–2020).**
5. **Tenderer must be a profit making organization in the previous three financial years with an annual turnover of at least 1.0 crore per year for last three financial years (2020–2021, 2019–2020, 2018–2019).**
6. Earnest Money Deposit of INR 15,000/- (Rupees Fifteen Thousand Only) is to be deposited through **NEFT / RTGS as per the Bank Details** . The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM General Terms & Condition with the bid. Unsuccessful Bidder's EMD shall be returned within thirty (30) days after the contract is awarded to the successful bidder.

Account Name: The Institute of Cost Accountants of India
Name of the Bank: Punjab National Bank
Branch Address: New Market, Kolkata-700 087.
Current A/c No.: 0093002109030025
IFSC Code: PUNB0009300

7. The EMD of the successful bidder(s) shall be returned after successful delivery and satisfactory installations of the items, subject to certification by the indenting department.
8. **Technical Evaluation will be done based on the eligibility criteria and as per the Configuration mentioned in the Technical Specification [Annexure – I (Page 4 & 5)]**



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Scope of Work:

Delivery & Installation of the Computer Peripherals at

The Institute of Cost Accountants of India
CMA Bhawan
12, Sudder Street
Kolkata – 700 016

(a) Normal Mono LaserJet Printer –	03
(b) All-in-One Mono LaserJet Multifunction Printer (Duplex Network) –	11
(c) All-in-One Colour LaserJet Multifunction Printer –	02

Instruction to the tenderers

1. The tender shall be submitted into two Technical bid and Financial bid. super-subscribing with “**Quotation for Procurement of Printer**”
2. All the quotations have to be submitted in the GeM portal within the dates mentioned in the document and The Institute shall not be held liable for any delay.
3. The quotations are to be submitted as per details given in the enclosed **Annexure-I in Technical Bid** and **Annexure-II in Financial Bid** on vendor’s letter head duly signed, stamped and dated on each page as their unconditional and explicit concurrence to the terms and conditions laid down by the Institute.
4. **Incomplete documents or incomplete submission of bids will be liable to be rejected.**

Terms and Conditions

1. The tenderer must be in its legal existence for more than a minimum period of 10 years.
2. The tenderer must submit the latest document as a proof of Authorized OEM Partner.
3. The tenderer shall not sub-contract the mentioned work to any organization, person, firm or its franchisee without the prior approval of Institute.
4. The price quoted by the Tenderer should remain valid for a period of three months from the date of submission of tender.
5. **The Institute is not bound to accept the lowest tender and reserves the right to accept either in full or in part of any tender. The Institute also reserves the right to reject the tenders without assigning any reason thereof.**
6. All Payments will be made through Electronic Mode to the Bank Account of the selected Tenderer. Please mention Bank Details [(i) Name of the A/c., (ii) A/c. No., (iii) Type of A/c., (iv) Name of the Bank, (v) Name of the Branch with address, (vi) IFS Code No. and (vii) MICR No.] in the Quotation.
7. Earnest Money Deposit of INR 15,000/- (Rupees Fifteen Thousand Only) is to be deposited through **NEFT / RTGS as per the Bank Details**. The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM General Terms & Condition with the bid. Unsuccessful Bidder’s EMD shall be returned within thirty (30) days after the contract is awarded to the successful bidder.
8. The EMD of the successful bidder(s) shall be returned after successful delivery and satisfactory installations of the items, subject to certification by the indenting department.
9. After technically qualified, L1 bidder will be decided based on the Grand Total Amount (Highlighted Box in Annexure II, Financial Bid)



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10. **100% Payment will be made after successful delivery within 3-4 weeks and satisfactory installation subject to submission of invoice.**
11. **Upon being selected as the successful tenderer and being awarded the Order, the tenderer is expected to deliver all the items within 3-4 weeks, failing which LD will be imposed based on the calculation 0.5% per week of the quoted price of the delayed item(s) and the same would be deducted from the submitted Invoice, while releasing the payment.**
12. Upon being selected as the successful tenderer and being awarded the Order, the tenderer is expected to reply to all queries/complaints that may be raised by the Institute from time to time.
13. The institute, at its sole discretion, reserves the right to accept or reject any or all the quotations including the lowest tender at any stage without assigning any reason thereof and the decision of the Institute will be final and binding on all concerned.
14. All disputes, claims and demands arising under or pursuant to or effecting/touching the contract shall be referred to the arbitrator appointed by the Secretary of The Institute of cost Accountants of India, Kolkata. The award of the sole Arbitrator shall be final and binding on both the parties under provisions of the Arbitration and Reconciliation Act, 1996 or any statutory modifications on re-enactment thereof as in force. Place of such arbitration proceedings shall be at Kolkata.

Statutory Requirements

1. PAN, GST along with the copy of registration.
2. Audited Balance Sheet of last three financial years.
3. IT Return of last three assessment years.
4. GST Return of last three quarters.
5. Bank Account number with IFSC code, Bank name and Branch
6. Proof of document that the tenderer has executed at least five similar work order during the last three years.
7. Proof of document that the tenderer is authorized OEM Partner.



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ANNEXURE-I (To be submitted in Technical Bid)

BIDDER DETAILS

NAME OF THE ORGANISATION	
ADDRESS	
CONTACT DETAILS TELEPHONE NO: E-MAIL ID:	
COMPANY REGISTERED IN INDIA UNDER REGISTRAR OF COMPANIES (Attach a copy of Certificate)	
PAN NUMBER (COMPANY / PROPRIETOR) enclose copy of PAN	
GST REGISTRATION NUMBER Enclose copy	
TRADE LICENCE NO. (attach copy)	

Declaration: We / our company, together with this Technical Bid has submitted all necessary documents required for the Tender.

Date:

Signature of bidder:

Place:

Seal:



ANNEXURE-I (To be submitted in Technical Bid)

TECHNICAL SPECIFICATION

Sl. No.	Generic Configuration	Bidders to specify the Model Name along with Actual / Proposed Configuration
01.	<p><u>Normal Mono LaserJet Printer</u></p> <ul style="list-style-type: none"> i. Print Speed Up to 33 ppm ii. Paper Capacity 250 sheet input tray iii. Resolution 1200 dpi iv. Processor speed 800 MHz v. Memory 256 MB vi. First print out 7.0 sec vii. Connectivity USB 2.0 port viii. Duty Cycle 50000 Pages per month ix. Toner capacity 1700 pages x. Supported OS Windows 10/8/7/XP Professional xi. Warranty Three years onsite 	
02.	<p><u>Duplex Network Mono LaserJet Printer</u></p> <ul style="list-style-type: none"> i. Print Speed 40 ppm or higher ii. Paper Capacity 250 sheet input tray, 100 sheet multipurpose tray. iii. Resolution 1200 x 1200 dpi iv. Processor Speed 1200 MHz v. Memory 256 MB vi. First print out 6.3 sec vii. Connectivity 1 Hi-Speed USB 2.0 viii. Interface Gigabit Ethernet 10/100/1000BASE-T network. ix. Duplex Automatic x. Duty Cycle Up to 80,000 pages xi. Toner capacity 3050 pages xii. Supported OS Windows 10/8/7/XP Professional xiii. Warranty Three years onsite 	
03.	<p><u>Duplex Network Colour LaserJet Printer</u></p> <ul style="list-style-type: none"> i. Print Speed Up to 21 ppm (mono & colour) ii. Paper Capacity 250 sheet input tray iii. Resolution 1200 x 1200 dpi iv. Processor Speed 800 MHz v. Memory 256 MB vi. First print out 10.5 sec vii. Connectivity 1 Hi-Speed USB 2.0, 802.11n 2.4/5 GHz Wireless. viii. Interface Gigabit Ethernet 10 BASE-T/100 BASE-TX network. ix. Duplex Automatic x. Duty Cycle Up to 40,000 pages xi. Toner capacity 1350 (Black), 1250 (C,Y,M) xii. Supported OS Windows 10/8/7/XP Professional xiii. Warranty Three years onsite 	

Declaration: We / our company, together with this Technical Bid has submitted all necessary documents required for the Tender.

Date:

Signature of bidder:

Place:

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ANNEXURE-II (To be submitted in Financial Bid)

FINANCIAL BID

Sl. No.	Item	Quantity (no.)	Unit Price (Rs.)	Taxes (Rs.)	Total Price (Rs.)
01.	Normal Mono LaserJet Printer <u>Model Name : _____</u> i. Print Speed Up to 33 ppm ii. Paper Capacity 250 sheet input tray iii. Resolution 1200 dpi iv. Processor speed 800 MHz v. Memory 256 MB vi. First print out 7.0 sec vii. Connectivity USB 2.0 port viii. Duty Cycle 50000 Pages per month ix. Toner capacity 1700 pages x. Supported OS Windows 10/8/7/XP Professional xi. Warranty Three years onsite	03			
02.	Duplex Network Mono LaserJet Printer <u>Model Name : _____</u> i. Print Speed 40 ppm or higher ii. Paper Capacity 250 sheet input tray, 100 sheet multipurpose tray. iii. Resolution 1200 x 1200 dpi iv. Processor Speed 1200 MHz v. Memory 256 MB vi. First print out 6.3 sec vii. Connectivity 1 Hi-Speed USB 2.0 viii. Interface Gigabit Ethernet 10/100/1000BASE-T network. ix. Duplex Automatic x. Duty Cycle Up to 80,000 pages xi. Toner capacity 3050 pages xii. Supported OS Windows 10/8/7/XP Professional xiii. Warranty Three years onsite	11			
03.	Duplex Network Colour LaserJet Printer <u>Model Name : _____</u> i. Print Speed Up to 21 ppm (mono & colour) ii. Paper Capacity 250 sheet input tray iii. Resolution 1200 x 1200 dpi iv. Processor Speed 800 MHz v. Memory 256 MB vi. First print out 10.5 sec vii. Connectivity 1 Hi-Speed USB 2.0, 802.11n 2.4/5 GHz Wireless. viii. Interface Gigabit Ethernet 10 BASE-T/100 BASE-TX network. ix. Duplex Automatic x. Duty Cycle Up to 40,000 pages xi. Toner capacity 1350 (Black), 1250 (C,Y,M) xii. Supported OS Windows 10/8/7/XP Professional xiii. Warranty Three years onsite	02			
GRAND TOTAL					

Declaration: We /our Company understood the requirements involved. We agree to all the terms and conditions as indicated in this Tender Notice. We are not debarred by any of the departments of the Organization / Institute.

Date:

Signature of bidder:

Place:

Seal: