

Bid Number: GEM/2021/B/1343721 Dated: 08-07-2021

## **Bid Document**

| Bid Details   |  |  |  |  |
|---|--|--|--|--|
| Bid End Date/Time   | 19-07-2021 18:00:00  |  |  |  |
| Bid Opening Date/Time   | 19-07-2021 18:30:00  |  |  |  |
| Bid Life Cycle (From Publish Date)                                    | 90 (Days)  |  |  |  |
| Bid Offer Validity (From End Date)                                    | 45 (Days)<br>Ministry Of Electronics And Information Technology<br>Na  |  |  |  |
| Ministry/State Name   |  |  |  |  |
| Department Name   |  |  |  |  |
| Organisation Name   | Software Technology Parks Of India (stpi)  |  |  |  |
| Office Name   | Karnataka  |  |  |  |
| Item Category   | Custom Bid for Services - Hiring of Printer and Copier for use at STPI Bengaluru   |  |  |  |
| Contract Period   | 2 Year(s)  |  |  |  |
| Minimum Average Annual Turnover of the Bidder                         | 8 Lakh (s)   |  |  |  |
| Years of Past Experience required                                     | 3 Year (s)   |  |  |  |
| Past Experience of Similar Services required                          | Yes  |  |  |  |
| MSE Exemption for Years Of Experience<br>and Turnover                 | Yes  |  |  |  |
| Startup Exemption for Years of Experience and Turnover                | Νο   |  |  |  |
| SHG Exemption for Years of Experience and Turnover                    | Νο   |  |  |  |
| Document required from seller   | Experience Criteria,Bidder Turnover<br>*In case any bidder is seeking exemption from Experience /<br>Turnover Criteria, the supporting documents to prove his<br>eligibility for exemption must be uploaded for evaluation by<br>the buyer |  |  |  |
| Bid to RA enabled   | Νο   |  |  |  |
| Time allowed for Technical Clarifications during technical evaluation | 3 Days   |  |  |  |
| Estimated Bid Value   | id Value 1600000   |  |  |  |
| Evaluation Method   | Total value wise evaluation  |  |  |  |

#### EMD Detail

| Required | No |  |
|----------|----|--|
| Required |    |  |

#### ePBG Detail

| Advisory Bank                       | Bank of India |
|-------------------------------------|---------------|
| ePBG Percentage(%)                  | 3.00          |
| Duration of ePBG required (Months). | 26            |

(a). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

### **Beneficiary:**

#### Director

Karnataka, NA, Software Technology Parks of India (STPI), Ministry of Electronics and Information Technology (Software Technology Parks Of India - Bengaluru)

#### Splitting

Bid splitting not applied.

1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

 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.
 Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid data sheet (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
 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 Experience of Similar Services: The Bidder must have successfully executed / completed at least one single order of 80 % of the Estimated Bid Value or 2 orders each of 50 % of the Estimated Bid Value or 3 orders each of 40 % of the Estimated Bid Value for similar service(s) in last three years to any Central / State Govt Organization / PSU / Public Listed Company. Copies of contracts / work orders and documentary evidence of successful execution / completion in support of Past Experience of Similar Services along with names, address and contact details of clients shall be uploaded with the bid for verification by the Buyer.

## Additional Qualification/Data Required

Introduction about the project /services being proposed for procurement using custom bid functionality:  $\underline{1625744599.pdf}$ 

Instruction To Bidder: 1625744604.pdf

Pre Qualification Criteria ( PQC ) etc if any required: <u>1625744608.pdf</u>

Scope of Work:<u>1625744613.pdf</u>

Special Terms and Conditions (STC) of the Contract: 1625744618.pdf

## Service Level Agreement (SLA):<u>1625744623.pdf</u>

Payment Terms: 1625744627.pdf

Penalties: 1625744633.pdf

Quantifiable Specification / Standards of The Service/ BOQ<u>1625744637.pdf</u>

Project Experience and Qualifying Criteria Requirement: <u>1625744643.pdf</u>

GEM Availability Report ( GAR):<u>1625744652.pdf</u>

### Pre Bid Detail(s)

| Pre-Bid Date and Time | Pre-Bid Venue  |
|-----------------------|----------------|
| 13-07-2021 10:00:00   | STPI Bengaluru |

## Custom Bid For Services - Hiring Of Printer And Copier For Use At STPI Bengaluru (1)

#### **Technical Specifications**

| Specification  | Values   |  |  |  |
|--|--|--|--|--|
| Core   |  |  |  |  |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | Hiring of Printer and Copier for use at STPI Bengaluru |  |  |  |
| Regulatory/ Statutory Compliance of Service  | YES  |  |  |  |
| Compliance of Service to SOW, STC, SLA etc   | YES  |  |  |  |
| Addon(s)   |  |  |  |  |

## **Additional Specification Documents**

#### **Consignees/Reporting Officer and Quantity**

| S.No. | Consignee/Reporti<br>ng Officer | Address  | Service<br>Quantity of<br>Procurement<br>( to be<br>chosen 1 in<br>all<br>circumstance<br>s) | Additional<br>Requirement |
|-------|---------------------------------|--|--|---------------------------|
| 1     | Ravi Shankar B                  | 560100,STPI, NO.76-77, 6TH<br>FLOOR, CYBER PARK,<br>ELECTRONICS CITY,<br>BENGALURU-560100 GST No.<br>29AAATS2468J3Z0 | 1  | N/A                       |

# **Buyer Added Bid Specific Additional Terms and Conditions**

1. Bidder financial standing: The bidder should not be under liquidation, court receivership or similar

proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

- Bidders shall quote only those products in the bid which are not obsolete in the market and has at least 3
  years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this
  period.
- 3. Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.
- 4. Duration of the service contract may be extended up to 6 months beyond the initial contract duration (subject to satisfactory performance and mutual consent).
- 5. **Upload Manufacturer authorization:** Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.
- 6. Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name Software Technology Parks of India-Bangalore Account No. 842610110002469 IFSC Code BKID0008952 Bank Name Bank of India Branch address No:110-02, BMA-MDC Bldg, Doddathogur, Begur Hobli, Electronic city Phase 1, Bangalore 560100.. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.
- 7. **NET WORTH:** Net Worth of the OEM should be positive as per the last audited financial statement.
- Buyer Added text based ATC clauses
   The validity of contract will be for a Period of 2 year from the date of the order. However, bidder have to quote the commercial for 1 month, which is the evaluation criteria to decide L1.
- 9. AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.
- 10. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
- 11. Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
- 12. Warranty period of the supplied products shall be 2 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.
- For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:
   a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the
  - invoices have been executed. b. Execution certificate by client with order value.
  - c. Any other document in support of order execution like Third Party Inspection release note, etc.

# Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. 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 specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. If any seller has any objection / grievance 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.

This Bid is governed by the <u>General Terms and Conditions</u>, conditons stipulated in Bid and <u>Service Level</u> <u>Agreement</u> specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

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.

