



Bid Number/बोली क्रमांक (बिड संख्या)<sup>:</sup> GEM/2023/B/3908057 Dated/दिनांक : 04-09-2023

# Bid Document/ बिड दस्तावेज़

| Bid Details/बिङ विवरण  |  |  |  |
|--|--|--|--|
| Bid End Date/Time/बिड बंद होने की तारीख/समय  | 27-09-2023 15:00:00  |  |  |
| Bid Opening Date/Time/बिंड खुलने की<br>तारीख/समय   | 27-09-2023 15:30:00  |  |  |
| Bid Offer Validity (From End Date)/बिड पेशकश<br>वैधता (बंद होने की तारीख से)   | 180 (Days)   |  |  |
| Ministry/State Name/मंत्रालय/राज्य का नाम  | Ministry Of Finance  |  |  |
| Department Name/विभाग का नाम   | Regional Rural Banks   |  |  |
| Organisation Name/संगठन का नाम   | Tamil Nadu Grama Bank  |  |  |
| Office Name/कार्यालय का नाम  | Salem  |  |  |
| Item Category/मद केटेगरी   | Custom Bid for Services - CSOC RFP   |  |  |
| Contract Period/अनुबंध अवधि  | 5 Year(s)  |  |  |
| Minimum Average Annual Turnover of the<br>bidder (For 3 Years)/बिडर का न्यूनतम औसत<br>वार्षिक टर्नओवर (3 वर्षों का)                        | 8000 Lakh (s)  |  |  |
| MSE Exemption for Years Of<br>Experience/अनुभव के वर्षों से एमएसई छूट/ and<br>Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है              | Yes  |  |  |
| Startup Exemption for Years Of<br>Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and<br>Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है | Yes  |  |  |
| Document required from seller/विक्रेता से मांगे<br>गए दस्तावेज़  | Experience Criteria, 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) *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 to the buyer |  |  |
| Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया   | No   |  |  |
| Type of Bid/बिंड का प्रकार   | Two Packet Bid   |  |  |

| Bid Details/बिंड विवरण   |                             |
|--|-----------------------------|
| Time allowed for Technical Clarifications<br>during technical evaluation/तकनीकी मूल्यांकन के<br>दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय | 4 Days                      |
| Evaluation Method/मूल्यांकन पद्धति   | Total value wise evaluation |
| Financial Document Indicating Price<br>Breakup Required/मूल्य दर्शाने वाला वितीय दस्तावेज<br>ब्रेकअप आवश्यक है                         | Yes                         |

# EMD Detail/ईएमडी विवरण

| Advisory Bank/एडवाईजरी बैंक | State Bank of India |  |
|-----------------------------|---------------------|--|
| EMD Amount/ईएमडी राशि       | 4000000             |  |

# ePBG Detail/ईपीबीजी विवरण

| Advisory Bank/एडवाइजरी बैंक   | State Bank of India |  |
|---|---------------------|--|
| ePBG Percentage(%)/ईपीबीजी प्रतिशत (%)                                  | 10.00               |  |
| Duration of ePBG required (Months)/ईपीबीजी की<br>अपेक्षित अवधि (महीने). | 62                  |  |

- (a). 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./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी 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।
- (b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

# Beneficiary/लाभार्थी :

Chief Manager

Technology Management Department, Head Office, TAMIL NADU GRAMA BANK No.6, Yercaud Road Hasthampatti, Salem-636007

(David Vijayakumar N)

# Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

# MII Compliance/एमआईआई अनुपालन

| MII Compliance/एमआईआई अनुपालन | Yes |
|-------------------------------|-----|
|                               |     |

## MSE Purchase Preference/एमएसई खरीद वरीयता

| MSE Purchase Preference/एमएसई खरीद वरीयता               | Yes |   |
|---|-----|---|
| मिजिट । वादाविक्र । रिस्टिसिसिट्र १ मेरस् ३ वराव वरावता | 163 | ı |

- 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" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. 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.
- 2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. 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.
- 3. 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.
- 4. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference 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 service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

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. 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.

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

GEM Availability Report (GAR): 1693660374.pdf

Payment Terms: 1693834881.pdf

Service Level Agreement (SLA):1693834875.pdf

Scope of Work: 1693834868.pdf

**Instruction To Bidder:**<u>1693834860.pdf</u>

Pre Qualification Criteria ( PQC ) etc if any required: 1693835394.pdf

Special Terms and Conditions (STC) of the Contract: 1693834872.pdf

Quantifiable Specification / Standards of The Service/ BOQ:1693834887.pdf

Project Experience and Qualifying Criteria Requirement:1693834931.pdf

Educational Qualification including Profile of SME/Consultants /Professional Resources /Technical Resources if they are part of Project .: 1693834939.pdf

Buyers are requested to upload the format for price breakup of the lumpsum offering to be provided by the service provider (Please provide the format if financial upload required is selected as "Yes" while creating Bid): 1693834953.pdf

Any other Documents As per Specific Requirement of Buyer -1:1693834948.pdf

## Pre Bid Detail(s)

| Pre-Bid Date and Time                      | Pre-Bid Venue  |
|--|--|
| Pre-Bid Date and Time  08-09-2023 11:00:00 | RRB Project Office,4th Floor, Indian bank (Zonal office),55, Ethiraj Salai, Egmore, Chennai-600008  If any bidders are not available in person, pre-bid meeting will be conducted through video conference as well.  Bidders are required to submit pre-bid queries, within the stipulated timelines as given in the General Tender Details, through email (In excel format only). The format for queries submission is detailed in RFP.  Interested bidders are requested to contact if required to following email IDs: alaiarasan@tngb.co.in sivanarayanan@tngb.co.in arunkumar@tngb.co.in tmd@tngb.co.in edp@sgbank.in hoitd@pbgbank.co.in  containing below information, in case of any clarification. a) Name of Bidder b) Contact person c) Mailing address with Pin Code d) Telephone No. e) Mobile No. f) E-mail ID etc.  Responses will be uploaded on GeM Portal. |
|  | Responses will be uploaded on GeM Portal.  Only two persons per bidder will be allowed to attend the Pre-Bid meeting. If any OEM is also participating as normal bidder, then OEM will be eligible to participate in the Pre-Bid meeting. Only those Bidders/OEMs will be allowed to participate in Pre-Bid meeting, who have purchased the Bid Document before pre-bid meeting.   |

# Custom Bid For Services - CSOC RFP (1)

# Technical Specifications/तकनीकी विशिष्टियाँ

| Specification  |          |  |
|--|----------|--|
| Core   |          |  |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | CSOC RFP |  |
| Regulatory/ Statutory Compliance of Service  | YES      |  |
| Compliance of Service to SOW, STC, SLA etc   |          |  |
| Addon(s)/एडऑन  |          |  |

# Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

## Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

| S.No./क्र.<br>सं. | Consignee<br>Reporting/Officer/<br>परेषिती/रिपोर्टिंग<br>अधिकारी | Address/पता                              | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. | Additional<br>Requirement/अतिरिक्त<br>आवश्यकता |
|-------------------|--|--|--|--|
| 1                 | Praveen Kumar J  | 636007,No.6 Yercaud Road<br>Hasthampatti | 1  | N/A  |

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

#### 1. Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

#### 2. 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

## 3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Complete RFP document is enclosed below under Buyer uploaded ATC document. Bidders are requested to go through the same and submit their bid accordingly.

## 4. Buyer Added Bid Specific ATC

Buyer uploaded ATC document Click here to view the file.

# 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. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

- 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.
- 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.

This Bid is governed by the <u>General Terms and Conditions/सामान्य नियम और शर्त</u>, conditions stipulated in Bid and <u>Service Level Agreement</u> specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्ते 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./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।

---Thank You/धन्यवाद---