



Bid Number: GEM/2022/B/2390428

Dated: 28-07-2022

## Bid Document

Bid Details	
<b>Bid End Date/Time</b>	22-08-2022 15:00:00
<b>Bid Opening Date/Time</b>	22-08-2022 15:30:00
<b>Bid Offer Validity (From End Date)</b>	80 (Days)
<b>Ministry/State Name</b>	Ministry Of Consumer Affairs Food And Public Distribution
<b>Department Name</b>	Department Of Food And Public Distribution
<b>Organisation Name</b>	Central Warehousing Corporation (cwc)
<b>Office Name</b>	Corporate Office
<b>Item Category</b>	Custom Bid for Services - Selection of a consultant for implementation of Enterprise Resource Planning
<b>Contract Period</b>	1 Year(s) 11 Month(s) 29 Day(s)
<b>MSE Exemption for Years of Experience and Turnover</b>	No
<b>Startup Exemption for Years of Experience and Turnover</b>	No
<b>Document required from seller</b>	Experience Criteria,Bidder Turnover,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 by the buyer
<b>Bid to RA enabled</b>	No
<b>Time allowed for Technical Clarifications during technical evaluation</b>	4 Days
<b>Estimated Bid Value</b>	3540000
<b>Payment Timelines</b>	Payments shall be made to the Seller within <b>30</b> days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
<b>Evaluation Method</b>	Total value wise evaluation

### EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	2.00
EMD Amount	70800

## ePBG Detail

Required	No
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(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.

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

### Beneficiary:

GGM (System)

Corporate Office, Department of Food and Public Distribution, Central Warehousing Corporation (CWC), Ministry of Consumer Affairs Food and Public Distribution  
(Am Rao)

### Splitting

Bid splitting not applied.

### MSE Purchase Preference

MSE Purchase Preference	Yes
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1. 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.

2. 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

**Pre Qualification Criteria ( PQC ) etc if any required:**[1658992649.pdf](#)

**Special Terms and Conditions (STC) of the Contract:**[1658992682.pdf](#)

**Service Level Agreement (SLA):**[1658992693.pdf](#)

**Scope of Work:**[1658992792.pdf](#)

**Payment Terms:**[1658992707.pdf](#)

**Quantifiable Specification / Standards of The Service/ BOQ:**[1658992712.pdf](#)

**GEM Availability Report ( GAR):**[1658992722.pdf](#)

### Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
12-08-2022 15:00:00	<p>The prospective bidders may send their queries through e-Mails to ggmsystem@cewacor.nic.in &amp; kuber.malhotra@cewacor.nic.in latest by 10.08.2022 till 1500 hours. Any query received post this shall not be entertained. The pre-bid meeting shall be hosted through a VC on CISCO WEBEX platform &amp; the prospective bidders may join using the VC details provided below. No bidder shall be allowed to join the meeting post 1515 hours.</p> <p>Meeting Details:-</p> <p>Pre-Bid meeting for selection of consultant to implement Enterprise Resource Planning, Hosted by MIS Division/ CWC</p> <p><a href="https://emulakaatcwc.webex.com/emulakaatcwc/j.php?MTID=m79c790965a2b82def56fdd8e00934ff2">https://emulakaatcwc.webex.com/emulakaatcwc/j.php?MTID=m79c790965a2b82def56fdd8e00934ff2</a></p> <p>Friday, Aug 12, 2022 3:00 pm   1 hour   (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi</p> <p>Meeting number: 2510 706 3999 Password: kTgBtTa6D84</p>

### Custom Bid For Services - Selection Of A Consultant For Implementation Of Enterprise Resource Planning ( 1 )

#### Technical Specifications

Specification	Values
<b>Core</b>	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Selection of a consultant for implementation of Enterprise Resource Planning
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
<b>Addon(s)</b>	

#### Additional Specification Documents

#### Consignees/Reporting Officer

S.No.	Consignee/Reporting Officer	Address	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement

S.No.	Consignee/Reporting Officer	Address	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement
1	Lakshay Sharma	110016,4/1, Siri Institutional Area, August Kranti Marg, Hauz Khas	1	N/A

## Buyer Added Bid Specific Terms and Conditions

### 1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

The bidders are advised to study the pre-qualification criteria & supporting documents vigilantly as failing to submit any relevant document solicited in the bid document shall be leading to technical dis-qualification.

## 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 specifications 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 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. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

This Bid is governed by the [General Terms and Conditions](#), conditions stipulated in Bid and [Service Level Agreement](#) 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.

---Thank You---