



Bid Number: GEM/2022/B/2796495

Dated: 29-11-2022

Bid Document

Bid Details				
Bid End Date/Time	14-12-2022 18:00:00			
Bid Opening Date/Time	14-12-2022 18:30:00			
Bid Offer Validity (From End Date)	90 (Days)			
Ministry/State Name	Ministry Of Consumer Affairs Food And Public Distribution			
Department Name	Department Of Food And Public Distribution			
Organisation Name	Central Warehousing Corporation (cwc)			
Office Name	Corporate Office			
Item Category	Custom Bid for Services - HOSTING MAINTENANCE OF WAREHOUSE MANAGEMENT SYSTEM WEB BASED APPLICATION SOFTWARE of RWCs			
Contract Period	2 Year(s)			
MSE Exemption for Turnover	Yes			
Startup Exemption for Turnover	Yes			
Document required from seller	Experience Criteria, 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			
Bid to RA enabled	No			
Type of Bid	Two Packet Bid			
Time allowed for Technical Clarifications during technical evaluation	3 Days			
Payment Timelines	Payments shall be made to the Seller within 30 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)			
Evaluation Method	Total value wise evaluation			
Financial Document Indicating Price Breakup Required	Yes			

EMD Detail

Advisory Bank	State Bank of India	
EMD Amount	40000	

ePBG Detail

Paguired	
Required	

- (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:

Corporate Office Corporate Office, Central Warehousing Corporation (CWC). (Central Warehousing Corporation)

Splitting

Bid splitting not applied.

MSE Purchase Preference

MSE Purchase Preference	Yes
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- 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. 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.
- 4. 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

Introduction about the project /services being proposed for procurement using custom bid functionality: $\frac{1669721248.pdf}{}$

Instruction To Bidder:1669721255.pdf

Pre Qualification Criteria (PQC) etc if any required: 1669721261.pdf

Scope of Work:1669721264.pdf

Service Level Agreement (SLA): 1669721273.pdf

Payment Terms: 1669721320.pdf

Quantifiable Specification / Standards of The Service/ BOQ<u>1669721325.pdf</u>

GEM Availability Report (GAR): 1669721330.pdf

Any other Documents As per Specific Requirement of Buyer -1:1669721340.pdf

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue	
06-12-2022 11:00:00	As mentioned in the documents attached with the bid document.	

Custom Bid For Services - HOSTING MAINTENANCE OF WAREHOUSE MANAGEMENT SYSTEM WEB BASED APPLICATION SOFTWARE OF RWCs (1)

Technical Specifications

Specification	Values		
Core			
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	HOSTING MAINTENANCE OF WAREHOUSE MANAGEMENT SYSTEM WEB BASED APPLICATION SOFTWARE of RWCs		
Regulatory/ Statutory Compliance of Service	YES		
Compliance of Service to SOW, STC, SLA etc	YES		
Addon(s)			

Additional Specification Documents

Consignees/Reporting Officer

S.No.	Consignee/Reporti ng Officer	Address	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement
1	Lakshay Sharma	110016,4/1, Siri Instutional 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

1. The successful bidder shall be required to submit the PBG as per the terms & conditions mentioned in the attached documents with the bid.

2. Forms of EMD and PBG

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name Central Warehousing Corporation Account No. 50100308128200 IFSC Code HDFC0000467 Bank Name HDFC Bank Branch address A 24, Hauz Khas, New Delhi - 110016. Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of online transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

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 <u>General Terms and Conditions</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 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---