

## Bid Document

<b>Bid Details</b>	
<b>Bid End Date/Time</b>	07-11-2022 16:00:00
<b>Bid Opening Date/Time</b>	07-11-2022 16:30:00
<b>Bid Offer Validity (From End Date)</b>	60 (Days)
<b>Ministry/State Name</b>	Ministry Of Social Justice And Empowerment
<b>Department Name</b>	Department Of Empowerment Of Persons With Disabilities
<b>Organisation Name</b>	Swami Vivekanand National Institute Of Rehabilitation Training And Research (svnirtar) Olatpur Odisha
<b>Office Name</b>	Cuttack
<b>Total Quantity</b>	2
<b>Item Category</b>	Equipment and Accessories , Annual charges
<b>BOQ Title</b>	LEASED INTERNET SERVICE
<b>Minimum Average Annual Turnover of the bidder (For 3 Years)</b>	5 Lakh (s)
<b>Years of Past Experience Required for same/similar service</b>	2 Year (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,Certificate (Requested in ATC),OEM Authorization Certificate,Compliance of BoQ specification and supporting document *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 buyer
<b>Bid to RA enabled</b>	No
<b>Primary product category</b>	Annual charges
<b>Time allowed for Technical Clarifications during technical evaluation</b>	2 Days
<b>Estimated Bid Value</b>	1750000
<b>Evaluation Method</b>	Total value wise evaluation

### EMD Detail

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

EMD Amount	35000
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### ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	10.00
Duration of ePBG required (Months).	38

(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:

DIRECTOR

CUTTACK, Department of Empowerment of Persons with Disabilities, Swami Vivekanand National Institute of Rehabilitation Training and Research (SVNIRTAR) Olatpur Odisha, Ministry of Social Justice and Empowerment (Director)

### Splitting

Bid splitting not applied.

### MII Purchase Preference

MII Purchase Preference	Yes
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### MSE Purchase Preference

MSE Purchase Preference	Yes
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1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of 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.

2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or their reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

3. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content

shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) o 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

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, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises in respect of bid 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 product or service. If L-1 is not an MSE and an MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

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 will be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

## Equipment And Accessories

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)**

Brand Type	Unbranded
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## Technical Specifications

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

## Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Prasanta Rout	754010,At-Olatpur, Po-Bairoi, Dist-Cuttack, Pin-754010, Odisha	1	60

## Annual Charges

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)**

Brand Type	Unbranded
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## Buyer Added Bid Specific Terms and Conditions

### 1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contract rates. Bidders are bound to accept the orders accordingly.

### 2. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of Director, SVNIRTAR payable Olatpur, Bairoi, Cuttack, Odisha.. Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to Buyer within 5 days of Bid End date / Bid Opening date.

### 3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

**SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION  
TRAINING AND RESEARCH**

(Ministry of Social Justice & Empowerment, Govt. of India)

Department of Empowerment of Persons with Disabilities,(Divyangjan)

OLATPUR, P.O: BAIROI, DIST: CUTTACK (ODISHA) Pin: 754010.

Tel. No: 0671-2805552, 2805 778, FAX: 0671 2805862.

Website: [www.svnirtar.nic.in](http://www.svnirtar.nic.in), E-mail: dir.nirtar@nic.in & svnirtar@gmail.c

Ref-AD-5/BOQ/leased internet  
connectivity//22-23

Date-12.10.2022

**GEM BOQ BID DOCUMENT**

**(For procurement of 100 mbps Leased Internet Connectivity  
SVNIRTAR)**

**GENERAL INSTRUCTIONS AND TERMS & CONDITIONS OF TENDER DOCUMENT**

1. Bidders can participate in GEM BOQ Bid in GEM site those are registered seller of GEM.
2. All rules & regulations of bid are as per default conditions and procedure of GEM
3. **Details of documents to be furnished.**

- a. Scanned copy of latest "GST" clearance and deposit receipt in form GSTR-3B as per rule (5)
- b. Scanned copy of latest "Income Tax" Clearance/return Certificate-21-22,
- c. Scanned copy of GST certificate, PAN card, and AADHAR card.
- d. Scanned copy of last three years bidder turn over duly attested by registered chartered Accountant his stamp and **UDIN Number** as per amount mentioned in the bid document.
- e. Scanned copy of experience of bidder in GEM site.
- f. Scan copy of leaflet/ printed specification of items if any.
- g. Copy of MSME & MII certificate for sales and service of required items if available.
- h. EMD is relaxed if MSME is for manufacturing of required items.
- i. **Scan copy of technical bid details in the following format**

Sl. No.	Information required	Information to be provided by the bidder
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1	Name of the firm/ organization	
2	Whether the organization is proprietorship/ partnership/ Pvt. Ltd.,/ Ltd. Company	
3	Local/present Address, Mob. No. & What's up No. and E-mail. Of the proprietor and firm.	
4	If the head office other than in (3) above, then give the address for the same	
5	Name of the contact person and his contact no.	

4. Bidders are advised to provide a compliance statement completely filled up in the prescribed form failing which their offer shall be treated as incomplete and are liable to be rejected.

**FORMAT OF COMPLIANCE STATEMENT**

Name of Items	Required Specification	Whether complied to the required specification YES/NO	If yes, write name brand/company of equipment to be supplied
Leased Internet	100 Mbps 1:1 leased internet connectivity which can be used over LAN to provide internet access to computers installed at various departments of the Institute. Per year cost is required.		

**DECLARATION FORM**

I/we ..... having my/our office ..... do hereby declare that I/we have carefully read a terms & conditions of GEM BOQ BID of the SVNIRTAR, Olatpur, Bairoi, Dist-Cuttack, Odisha-75 for..... I will abide by all terms and conditions set forth in the paper and GEM for the period of agreement.

## **Terms & Conditions**

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1. Leased internet service is required from Tier-1 Internet Service Providers so as to ensure uninterrupted internet connectivity 24x7, with more than 99.9% uptime.
2. Any disruptions to be resolved on urgent basis, upon intimation via email/ phone/ letters.
3. In case internet disruption cannot be resolved within 24 hours, penalty at the rate of 1% per day delay thereof shall be deducted from the bills, subject to a maximum deduction of 20% of annual contract value.
4. There should be facility for future enhancement in internet speed, as and when required.
5. The contract shall be initially for one year, extendable further for two more years at same cost and terms mutual agreement.
6. Internet connectivity shall be made available inside the Server Room of the Institute, which shall then be distributed to other departments through existing LAN.
7. One time cost shall be paid only once after successful installation & activation of service at SVNIRTAR.
8. Annual cost shall be paid for the internet services every year upon satisfactory execution of contract & submission of bill. Bills can be raised and settled on a quarterly basis too, if so desired by the Internet service provider.
9. The entire risk and responsibility pertaining to this contract regarding the safety & security of men, material & machine shall rest on the service provider. The service provider is responsible for due compliance of norms relating to safety of its workers.
10. For any reason, if the service provider wants to discontinue the contract, then it must give three months notice in advance to SVNIRTAR for such withdrawal.
11. In case any equipment, installed by the service provider, gets damaged, the same should promptly be replaced/ repaired by the service provider without claiming any additional payment.
12. Should the service provider fail to provide service as per contract, the Institute shall be entitled to cancel the Contract or a portion thereof anytime without any prior intimation in this regard. The decision of the Institute in this regard shall be binding on the service provider.
13. The Service provider is to be entirely responsible for the smooth execution of the contract in all respects whether during execution/ supply/ installation/ commissioning or Warranty Period as the case may be and shall be lawfully responsible for the work/ supplies and shall rectify/ replace such items if found to be in non-conformity with the specifications laid down any time during the contract period to the satisfaction of the Engineer-in-charge.
14. In case of non-fulfillment of contract as per terms and conditions stipulated, the performance security deposit (if any) shall be forfeited and action as legally deemed fit shall be taken against the service provider.
15. SET-OFF CLAUSE :  
Whenever any claim or claims for payment of a sum of money arise(s) out of or under this contract against the contractor, SVNIRTAR shall be entitled to withhold and retain such sum in whole or in part as the security deposit of the contractor pending finalization or adjudication of any such claim, in the event of the security deposit being insufficient to cover the claimed amount, SVNIRTAR shall be entitled to withhold and have a lien to the extent of such claimed amount which at any time thereafter may become payable to the contractor under the contract or any other contract with SVNIRTAR or government or any person contracting with SVNIRTAR pending finalization or adjudication of any such claim. During the period of this contract any sum of money or moneys so withheld or retained by SVNIRTAR will be kept, withheld or retained as such by SVNIRTAR till the claim arising out of or under the contract is determined by SVNIRTAR or by the competent authority as the case may be and that the contractor will have to claim for interest or damages whatsoever on any account in respect of such sums.
16. Other T&C:
  - Ø **As per default terms & condition of GEM.**
  - Ø Materials will be delivered and installed at SVNIRTAR during working hours and on working days or if the consignee is changed, it will be informed by mail or clarification/ATC in the bid.
  - Ø If any items are not accepted, it may be replaced within seven days otherwise it will be rejected.

- Ø If price of any items or total amount of order is more than our estimate value, excess amount items are rejected or total bid may be cancelled.
- Ø Work will be treated as ok if it is accepted by the indenting department/Engineer.
- Ø Installation/demonstration is the responsibility of supplier. No extra cost will be paid for it.
- Ø Warranty certificates may be submitted along with materials.
- Ø Supplier must attend the call for maintenance of any defect of equipment/materials within warranty period.
- Ø Defect of equipment/materials must be replaced/repared within seven days and equipment's must be replaced.
- Ø Bidders must submit Bid specific OEM authorization which will be verified from the respective OEM as required.

**Estimate-Rs.17.50 lakh**

**S/d-**

**DIRECTOR**

**Sri Satyajit Pattanaik, Asst. Engineer, Civil, Mob-9437183770**

## **Disclaimer**

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, 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 using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller with 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 also governed by 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 complete and true 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---**