



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/4714141
Dated/दिनांक : 02-03-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	12-03-2024 20:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	12-03-2024 20:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	105 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Maharashtra
Department Name/विभाग का नाम	General Administration Department Maharashtra
Organisation Name/संगठन का नाम	N/a
Office Name/कार्यालय का नाम	Amravati Municipal Corporation
Total Quantity/कुल मात्रा	1
Item Category/मद केटेगरी	Providing and installing IT Facility to Schools of Municipal Corporation. (Q3)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	100 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	100 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (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
Past Performance/विगत प्रदर्शन	80 %

Bid Details/बिड विवरण	
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Financial Document Required/वित्तीय दस्तावेज की आवश्यकता है।	Yes

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	25000

ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	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./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। 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 :

Commissioner of Amravati Municipal Corporation
Amravati Municipal Corporation, General Administration Department Maharashtra, N/A,
(Commissioner Of Amravati Municipal Corporation)

Splitting/विभाजन

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

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	No
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MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No
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1. 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.
2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through 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. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated 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 OEM 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. 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 Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Providing And Installing IT Facility To Schools Of Municipal Corporation. (1 set)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Rohan Raju Kuril	444601,Amravati Municipal Corporation, Rajkamal Square, Amravati.	1	15

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

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 the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Generic

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

3. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

4. Certificates

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

5. Certificates

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

6. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

INSTRUCTIONS TO THE BIDDER

AWARD CRITERIA

The Owner will award the contract to the successful bidder whose bid has been determined to be substantially responsive and has been determined as the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.

Funds are not available for this work, after the completion of the work, when the funds are available from the government, after that payment of the work will be released.

1. SIGNING OF CONTRACT

At the same time as the Owner notifies the successful Bidder that the bid has been accepted, the Owner will send the Bidder an acceptance letter informing the Bidder, the further necessary line of action including signing of contract etc.

2. FOR SPECIAL ATTENTION OF TENDERER

The tenderer is expected to visit the site before quoting the tender and get him acquainted with the site conditions and site requirements.

There may be some local problems which will be required to be tackled by the tenderer.

1. If, after submitting the tender, the contractor withdraws his offer or modifies the same or if, after the acceptance of his tender the contractor fails or neglects to furnish the balance of security deposit without prejudice to any other rights and powers of the Council, here under or in law, Council, shall be then forfeit the full amount of the earnest money deposited by him.
2. The TIO or his duly authorized Assistant shall open tenders in the presence of contractors who have submitted tenders or their representative who may be present at the time and he will enter the amount of the several tenders in a comparative statement in a suitable form in the event of a tender being accepted.
3. All work shall be measured by standard measure and according to the rules and customs of the Council and without reference to any local custom.
4. The measurements of work will be taken according to the usual methods in use in the Council and no proposals to adopt alternative will be accepted. The Commissioner decision as to what is the usual method in use in the Amravati Municipal Corporation will be final.

REQUIRED EDUCATIONAL SOFTWARE

1. The educational software provided should be aligned with State Board Syllabus of education department, Govt. of Maharashtra.
2. Educational software must be in accordance with Marathi and Semi English medium .
3. Educational software must operate on Android, Windows and Linux Operating systems.
4. Educational software must be with Lifetime validity.
5. If any changes in state board syllabus within 3 years then Bidder should update the content and provide with no cost.
6. Educational software should have supplied licenses for the same software to minimum 15000 schools in Maharashtra.
7. Educational Software content must be certified from any government agency whoes associated with educational sector.
8. OEM of educational software should have valid copyright certificates.

IMPORTANT INSTRUCTIONS TO THE SUPPLIERS

MANNER OF SUBMISSION OF TENDER AND ITS ACCOMPANIMENTS :-

- b. Tender to be submitted online on above portal in two separate envelopes as below.

4.1 Envelope No.1(Documents) :-

The "ENVELOPE NO.1" shall contain the following documents.

- I. Bidder must have to pay 25,000/- EMD, There will be no EMD Exemption allowed for this bid, Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer before opening Bid date.
- II. Copy of acknowledgement of latest Three Years Income Tax returned filled.
- III. Copy of Balance sheet of last Three year (C.A. certified)
- IV. Copy of P.A.N. allotted by Commissioner of the Income Tax department.

- V. Copy of GST registration With Current GST Return
- VI. Shop Act Registration certificate.
- VII. Copy of PT registration Certificate.
- VIII. Bidder has Submit last year annual Turn Over of 80% of Estimate Cost, Turn Over Certificate (C.A. certified)
- IX. Bidder should submit have ISO certification for their integrated management system: Quality Management ISO 9001:2015, Information Security Management System ISO 27001: 2013.
- X. Details of other works tendered for and in hand with the value of work unfinished as on the date of submission of this Tender. The certificate from the Heads of the Officers under whom the works are in progress should be enclosed as per statement no. I.
- XI. Scanned copy of forwarding letter clearly indicating the documents attached therein
- XII. Bidder has to give OEM Manufacture Company to have the following ISO certification for their integrated management system: Quality Management ISO 9001:2015, Information Security Management System ISO 27001:2018, BIS certification for Interactive Panel.
- XIII. Details of Technical Personnel available with the contractor as per statement no. III.
- XIV. Details of Tools & Machineries immediately available with the tenderer for used on this work as per statement no. IV. And list of machinery proposed to be utilized on this work, but not immediately available and the manner in which it is proposed to procure.
- XV. Copy of Registered Partnership deed in case of partnership firm, attested copies of memorandum/articles of association in case of company and power of attorney.
- XVI. Annexure "A" on stamp paper of Rs.100/- compulsorily Notarized, Also, original stamp paper should be submitted to the Office only before the date and time of tender opening.
- XVII. Bidder has to give security deposit of 2% of tender Amount; Security deposit will be released after warranty period 1 years of Tender.
- XVIII. Bidder has to give Three year warranty against any defect liability for the product and security deposit will be released after warranty period.
- XIX. Bidder should be submitting Tender Specific MAF Document to Name of "Commissioner Amravati Municipal Corporation ", which is Bid Specific Issued in between Bid Publish, Bidder must be Maharashtra Supplier and Interactive Panel Make in India Product Only.
- XX. Bidder has to Submit Site Survey Report along with In charge of proposed Sites, It will be mandatory for the bidder to mention the date and the time of visit on proposed Sites and has to ensure delivery of hardcopy to the Buyer before opening Bid date. (Annexure & "C")
- XXI. Bidder firm shall have its own Maintenance Setup in Amravati Bidder shall submit Postal Address, Email and Telephone number of their own functional maintenance set-up in Amravati, along with list of local representative.
- XXII. Bidder has to give detailed Technical specification document Scanned copy of Data Sheet off all items of the schedule B.
- XXIII. Scanned copy of Solvency, Undertaking in prescribed form given on Solvency, Undertaking and Site Survey Report regarding completeness, correctness and truthfulness through online in Technical Bid.
- XXIV. Bidder Should be registered GEM Govt. E-Market Place with Verified tax assessments of three year and certified to participate to respected Tender.
- XXV. Bidder must have satisfactory completed similar type of work amounting to 80% value of the estimate cost in Govt. of Maharashtra/ Govt. of India. During last 1 Years work order copies should be attached. (Work completion certificate should be signed not below the rank of Commissioner)
- XXVI. Bidder should submit Acceptance of ATC Document

Important Note:

- 1) All copies of certificate/ documents etc. to be uploaded online are the scanned copies from original.
- 2) Please note that omission to attach any document will invalidate the tender.
- 3) Please Find the attached PDF file of Condition.

7. 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 also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

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---