



Bid Number: GEM/2021/B/1598401

Dated: 13-10-2021

Bid Document

Bid Details	
Bid End Date/Time	03-11-2021 19:00:00
Bid Opening Date/Time	03-11-2021 19:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	30 (Days)
Ministry/State Name	Ministry Of Defence
Department Name	Department Of Defence Research & Development
Organisation Name	N/a
Office Name	*****
Total Quantity	1
Item Category	BOQ
Minimum Average Annual Turnover of the Bidder	36 Lakh (s)
Years of Past Experience required	3 Year (s)
MSE Exemption for Years Of Experience	Yes
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate *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	30 %
Bid to RA enabled	No
Time allowed for Technical Clarifications during technical evaluation	3 Days
Estimated Bid Value	7200000
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

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Advisory Bank	State Bank of India
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	38

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

Beneficiary:

New Delhi

Institute For Defence Studies And Analyses, Department of Defence Research & Development, N/A, Ministry of Defence
(Idsa)

Splitting

Bid splitting not applied.

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". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. 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. 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.
3. 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.
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 30% 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.
6. Short Duration Bid has been published by the Buyer with the approval of the Competent authority due to Emergency procurement of critical products/services.

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
21-10-2021 16:00:00	MP-IDSA, Delhi 110010

BOQ (1 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Document	View File

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	*****	*****NEW DELHI	1	90

Buyer Added Bid Specific Additional Terms and Conditions

1. IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.
2. Buyer Added text based ATC clauses

Additional Terms and Conditions (ATC)

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1. Comprehensive Three years on-site NBD (Next Business Day) Warranty with OEM backend support for both the supplied hardware and software has to be offered
2. During the warranty period the vendor shall ensure the availability of relevant certified Engineers at the installation site to provide warranty support. The support shall include Onsite activities like implementation support and configuration change support failed Component replacement activity system troubleshooting and raising support calls with OEM for 1 year.
3. The vendor/OEM shall clearly provide an escalation matrix for resolving problems.
4. In case of a non-OEM bidder a Letter of Authorization from OEM specific to the

tender shall be enclosed. Bids received without authorization shall be rejected.

5. All integration elements including cables connectors adapters media converters transceivers and other hardware or software elements including licensing required to realize the proposed solution has to be offered as part of the solution.
6. The scope of the installation covers the complete installation and commissioning of all the hardware and software items offered as part of this tender as specified.
7. It is the responsibility of OEM and Bidder both to resolve any performance-related issues.
8. All specifications mentioned are minimum and the vendor may quote a system with better specifications.
9. Vendor shall ensure completeness of the offer with duly filled compliance sheets and attach all relevant documents/brochures/certificates. IDSA reserves the right to reject incomplete offers/offers without relevant documents without seeking any clarifications from the vendor.
10. The vendor shall connect core switches placed in Library Ground Floor to Distribution Switches to be placed at A Wing and B Wings via 2 runs of outdoor OM4 Multimode cables (approx. 570 m). All accessories with fiber cable for the cable laying should be provided and commissioned by the bidder at no additional cost to IDSA. Copper Connectivity from Distribution to Access Switches also will be in the vendor's scope.
11. All vendors are directed to do a site survey for passive and active components sizing before quoting. An approved signed copy of the site survey from MP-IDSA is to be uploaded along with the tender
12. The successful bidder have to deliver and install all the components as per Annexure - C within 120 days from the award of the tender date.
13. Standard force majeure shall be apply.

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 specification 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.

[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 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---