

Bid Document

Bid Details	
Bid End Date/Time	01-11-2021 15:00:00
Bid Opening Date/Time	01-11-2021 15:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	60 (Days)
Ministry/State Name	Gujarat
Department Name	Science And Technology Department Gujarat
Organisation Name	Gujarat Informatics Limited (gil)
Office Name	Western Zone
Item Category	<p>Custom Bid for Services - Design Develop Test and Implement of WebPortalapplication and Mobile ApplicationIOS Android for SEB , Custom Bid for Services - Cost of agency to do scanning ICR OCR and digitizing of the student marksheets records under the direction of SEB to be uploaded in Web Portalapplication Mobile application A3A4Legal1512 size pages , Custom Bid for Services - If required Cost of OS Database any 3rd party software required to run this Web Portalapplication and Mobile ApplicationIOS Android for 3 years with enterprise supportATSAMC , Custom Bid for Services - Web Portalapplication Scanning ICROCR and Digitizing of student marksheet records A3A4Legal1512 size pages Operation and Maintenance support for 3 years</p>
Contract Period	3 Year(s) 6 Month(s)
Past Experience of Similar Services required	Yes
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
SHG Exemption for Years of Experience and Turnover	No
Document required from seller	<p>Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (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</p>
Bid to RA enabled	No
Time allowed for Technical Clarifications during technical evaluation	2 Days
Estimated Bid Value	5100000

Bid Details**Evaluation Method**

Total value wise evaluation

EMD Detail

Advisory Bank	HDFC Bank
EMD Percentage(%)	2.00
EMD Amount	102000

ePBG Detail

Advisory Bank	HDFC Bank
ePBG Percentage(%)	10.00
Duration of ePBG required (Months).	42

(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:

Managing Director
western zone, Science and Technology Department Gujarat, Gujarat Informatics Limited (GIL),
(Gujarat Informatics Ltd.)

Splitting

Bid splitting not applied.

1. 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.

2. Past Experience of Similar Services: The Bidder must have successfully executed / completed at least one single order of 80 % of the Estimated Bid Value or 2 orders each of 50 % of the Estimated Bid Value or 3 orders each of 40 % of the Estimated Bid Value for similar service(s) in last three years to any Central / State Govt Organization / PSU / Public Listed Company. Copies of contracts / work orders and documentary evidence of successful execution / completion in support of Past Experience of Similar Services along with names, address and contact details of clients shall be uploaded with the bid for verification by the Buyer.

Additional Qualification/Data Required

Introduction about the project /services being proposed for procurement using custom bid functionality:[1633692629.pdf](#)

Instruction To Bidder:[1633692656.pdf](#)

Scope of Work:[1633692672.pdf](#)

Special Terms and Conditions (STC) of the Contract:[1633692673.pdf](#)

Pre Qualification Criteria (PQC) etc if any required:[1633692675.pdf](#)

Service Level Agreement (SLA):[1633692679.pdf](#)

Payment Terms:[1633692686.pdf](#)

Penalties:[1633692691.pdf](#)

Quantifiable Specification / Standards of The Service/ BOQ:[1633692694.pdf](#)

GEM Availability Report (GAR):[1633692753.pdf](#)

Educational Qualification including Profile of SME/Consultants /Professional Resources /Technical Resources if they are part of Project .:[1633692761.pdf](#)

Buyer's Competent Authority Approval:[1633693041.pdf](#)

QCBS Document elaborating detailed QCBS Criteria pertaining to Services / Project Procurement if any as per applicable norms:[1633693049.pdf](#)

This Bid is based on Quality & Cost Based Selection (QCBS) . The technical qualification parameters are :-

Parameter Name	Max Marks	Cutoff Marks	Qualification Methodology Document
Approach & methodology for Scanning, ICR, OCR and Data Restoration process and 2. Proposed solution for Web Portal/Application/ Mobile Application as per requirement	100	60	View File

Total Minimum Qualifying Marks for Technical Score: 60

QCBS Weightage(Technical:Financial):70:30

Presentation Venue:Gujarat Informatics Ltd
Block no. 2, 2nd Floor, C & D Wing, Karmyogi Bhavan
Sector-10A, Gandhianagar-382017, Gujarat

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
20-10-2021 15:00:00	Gujarat Informatics Ltd Block no. 2, 2nd Floor, C & D Wing, Karmyogi Bhavan Sector-10A, Gandhianagar-382017, Gujarat

Custom Bid For Services - Design Develop Test And Implement Of WebPortalapplication And Mobile ApplicationIOS Android For SEB (1)

Technical Specifications

Specification	Values
Core	

Specification	Values
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Design Develop Test and Implement of WebPortalapplication and Mobile ApplicationIOS Android for SEB
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)	

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity of Procurement (to be chosen 1 in all circumstances)	Additional Requirement
1	Patel Hiren B	382010,Block no. 2, 2nd Floor, Karmayogi Bhavan, Sector10A, Gandhinagar	1	N/A

Custom Bid For Services - Cost Of Agency To Do Scanning ICR OCR And Digitizing Of The Student Marksheets Records Under The Direction Of SEB To Be Uploaded In Web Portalapplication Mobile Application A3A4Legal1512 Size Pages (1)

Technical Specifications

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Cost of agency to do scanning ICR OCR and digitizing of the student marksheets records under the direction of SEB to be uploaded in Web Portalapplication Mobile application A3A4Legal1512 size pages
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)	

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity of Procurement (to be chosen 1 in all circumstances)	Additional Requirement
1	Patel Hiren B	382010,Block no. 2, 2nd Floor, Karmayogi Bhavan, Sector10A, Gandhinagar	1	N/A

Custom Bid For Services - If Required Cost Of OS Database Any 3rd Party Software Required To Run This Web Portalapplication And Mobile ApplicationIOS Android For 3 Years With Enterprise SupportATSAMC (1)

Technical Specifications

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	If required Cost of OS Database any 3rd party software required to run this Web Portalapplication and Mobile ApplicationIOS Android for 3 years with enterprise supportATSAMC
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)	

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity of Procurement (to be chosen 1 in all circumstances)	Additional Requirement
1	Patel Hiren B	382010,Block no. 2, 2nd Floor, Karmayogi Bhavan, Sector10A, Gandhinagar	1	N/A

Custom Bid For Services - Web Portalapplication Scanning ICROCR And Digitizing Of Student Marksheet Records A3A4Legal1512 Size Pages Operation And Maintenance Support For 3 Years (1)

Technical Specifications

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Web Portalapplication Scanning ICROCR and Digitizing of student marksheet records A3A4Legal1512 size pages Operation and Maintenance support for 3 years
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)	

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity of Procurement (to be chosen 1 in all circumstances)	Additional Requirement
1	Patel Hiren B	382010,Block no. 2, 2nd Floor, Karmayogi Bhavan, Sector10A, Gandhinagar	1	N/A

Buyer Added Bid Specific Additional Terms and Conditions

- Bidders can also submit the EMD with Account Payee Demand Draft in favour of Gujarat Informatics Limited payable at Gandhinagar.
Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.
- 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.
- Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of Gujarat Informatics Ltd., Gandhinagar A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledger. For release of EMD, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter.
Bidder has to upload scanned copy / proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.
- Bidders can also submit the EMD with Banker's Cheque in favour of Gujarat Informatics Ltd. payable at Gandhinagar.
Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.
- Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name Gujarat Informatics Ltd Account No. 50100247366022 IFSC Code HDFC0000190 Bank Name HDFC Bank Ltd Branch address Sector-16, Gandhinagar Branch.
Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

6. Buyer Added text based ATC clauses

Bidder has to submit undertaking On letterhead of Bidder as per Office Memorandum No.: F. No.6/18/2019-PPD dated 23.07.2020 published by Ministry of Finance, Dept. of Expenditure, Public Procurement division On letterhead of Bidder

7. Buyer uploaded ATC document [Click here to view the file.](#)

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 governed by the [General Terms and Conditions](#), conditons 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---