

Bid Document					
	Bid Details				
Bid End Date/Time	07-06-2021 21:00:00				
Bid Opening Date/Time	07-06-2021 21:30:00				
Bid Life Cycle (From Publish Date)	90 (Days)				
Bid Offer Validity (From End Date)	60 (Days)				
Ministry/State Name	Ministry Of Chemicals And Fertilizers				
Department Name	Department Of Fertilizers				
Organisation Name	Projects And Development India Limited (pdil)				
Office Name	Noida				
Total Quantity	50				
Item Category	Renewal of Product support (ATS of OEM) services for Oracle Database Enterprise Edition for 3 yrs , Renewal for Software update services for Oracle Database Enterprise Edition for 3 years				
MSE Exemption for Years of Experience and Turnover	No				
Startup Exemption for Years of Experience and Turnover	No				
Document required from seller	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				
Bid to RA enabled	No				
Primary product category	Renewal for Software update services for Oracle Database Enterprise Edition for 3 years				
Time allowed for Technical Clarifications during technical evaluation	2 Days				
Evaluation Method	Total value wise evaluation				

EMD Detail

Required	No
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ePBG Detail

Advisory Bank	AXIS BANK LTD
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:

Noida

NOIDA, Department of Fertilizers, Projects and Development India Limited (PDIL), Ministry of Chemicals and Fertilizers (Projects And Development India Limited)

Splitting

Bid splitting not applied.

Renewal Of Product Support (ATS Of OEM) Services For Oracle Database Enterprise Edition For 3 Yrs (25 pieces)

Brand Type			Unbranded			
Technica	al Specifications					
Buyer S	pecification Document	Download				
Consigr	nees/Reporting Officer a	ind Quantity				
S.No.	Consignee/Reporting Officer	Address		Quantity	Delivery Days	
1	Nitin Kumar	201301,PDIL BHAWAN, A-14 SECTOR-1		25	21	
Brand Ty	ype al Specifications		Unbranded	I		
Buyer Specification Document Download		Download				
Consigr	nees/Reporting Officer a	nd Quantity				
S.No.	Consignee/Reporting Officer	Address		Quantity	Delivery Days	
1	Nitin Kumar	201301,PDIL BHAWAN, A SECTOR-1	4-14	25	21	
Buyer a	dded Bid Specific Additi	onal Scope of Work				
S.No.	Document Title	Description		Applicable i.r.o. Items		
1	Scope of work	As mentioned in annexu	re A	Of C	ewal Of Product Support (ATS EM) Services For Oracle base Enterprise Edition For 3	

		Yrs(25)
2	Scope of work	Renewal For Software Update Services For Oracle Database
	<u>View</u>	Enterprise Edition For 3 Years(25)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

Buyer Added Bid Specific Additional Terms and Conditions

1.Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

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----