



Dated: 11-08-2021

Bid Document

| Bid Details | | | | |
|---|---|--|--|--|
| Bid End Date/Time | 01-09-2021 17:00:00 | | | |
| Bid Opening Date/Time | 01-09-2021 17:30:00 | | | |
| 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 | | | |
| Item Category | Custom Bid for Services - Product Support Primavera P6 Enterprise Project Portfolio Management Application User Perpetual CSI Number 20881833 , Custom Bid for Services - Software Updates Primavera P6 Enterprise Project Portfolio Management Application User Perpetual CSI Number 20881833 | | | |
| Contract Period | 3 Year(s) | | | |
| MSE Exemption for Years Of Experience and Turnover | Yes Yes | | | |
| Startup Exemption for Years Of Experience and Turnover | | | | |
| SHG Exemption for Years Of Experience and Turnover | Yes | | | |
| Document required from seller Document required from seller Turnover Criteria, the supporting documents to preligibility for exemption must be uploaded for every the buyer | | | | |
| Bid to RA enabled | No | | | |
| Time allowed for Technical Clarifications during technical evaluation | 2 Days | | | |
| Estimated Bid Value | 299000 | | | |
| Evaluation Method | Total value wise evaluation | | | |

EMD Detail

| | Required | No | |
|--|----------|----|--|

ePBG Detail

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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. If the bidder is a Startup, 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.
- 3. 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.

Additional Qualification/Data Required

Scope of Work:<u>1628593696.pdf</u>

Service Level Agreement (SLA): 1628593704.pdf

Payment Terms: 1628677619.pdf

GEM Availability Report (GAR):1628593747.pdf

Custom Bid For Services - Product Support Primavera P6 Enterprise Project Portfolio Management Application User Perpetual CSI Number 20881833 (1)

Technical Specifications

| Specification | Values | |
|--|---|--|
| Core | | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | Product Support Primavera P6 Enterprise Project Portfolio Management Application User Perpetual CSI Number 20881833 | |
| 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/Reporti ng Officer | Address | Service Quantity of Procurement (to be chosen 1 in all circumstance s) | Additional Requirement |
|-------|---------------------------------|--------------------------------------|---|---------------------------|
| 1 | Nitin Kumar | 201301,PDIL BHAWAN, A-14 SECTOR-1 | 1 | N/A |

Custom Bid For Services - Software Updates Primavera P6 Enterprise Project Portfolio Management Application User Perpetual CSI Number 20881833 (1)

Technical Specifications

| Specification | Values | | |
|--|--|--|--|
| Core | | | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | Software Updates Primavera P6 Enterprise Project Portfolio Management Application User Perpetual CSI Number 20881833 | | |
| 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/Reporti ng Officer | Address | Service Quantity of Procurement (to be chosen 1 in all circumstance s) | Additional Requirement |
|-------|---------------------------------|--------------------------------------|---|---------------------------|
| 1 | Nitin Kumar | 201301,PDIL BHAWAN, A-14 SECTOR-1 | 1 | N/A |

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.
- 2. **Upload Manufacturer authorization:** Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.
- 3. Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if
 - i) The Seller fails to comply with any material term of the Contract.
 - ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
 - iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
 - iv) The Seller becomes bankrupt or goes into liquidation.
 - v) The Seller makes a general assignment for the benefit of creditors.
 - vi) A receiver is appointed for any substantial property owned by the Seller.
 - vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.
- 4. While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.
- 5. 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.
- 6. AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.
- 7. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
- 8. Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

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 <u>General Terms and Conditions</u>, conditons stipulated in Bid and <u>Service Level</u>
<u>Agreement</u> 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---