

Tele : 23794549

**REGD BY POST**

Dte Gen Married Accn Project  
E-in-C's Branch  
Integrated HQ of MoD (Army)  
Kashmir House Rajaji Marg  
New Delhi – 110011

30000/17/MAP/Coord/IT/ 12 /Gen

09 Jul 2021

Communication Centre, B Wing  
Sena Bhawan, New Delhi

Automation Cell  
E-in-C's Branch  
Kashmir House, Raja Ji Marg  
New Delhi – 110011

- Request for uploading on MES website open Domain

HQ IDS  
Kashmir House, Rajai Ji Marg  
New Delhi – 110011

National Informatics Centre  
A Block, Lodhi Road, CGO complex  
Pragati Vihar  
New Delhi – 110003

GeM Corporate Office  
Jeevan Tara Building,  
Ashoka Road, Patel Chowk, Janpath,  
Cannaught Place, New Delhi - 110011

DAVP, Min of Information and  
Broadcasting  
Room No. 158, Soochna Bhawan  
CGO Complex, New Delhi - 110003

**GeM BID FOR FACILITY MANAGEMENT AND AUTOMATION, MAINTENANCE AND  
MANPOWER FOR EXISTING (IT) INFRASTRUCTURE AT HQ DG MAP**

1. It is intimated that GeM bid for facility management and automation, maintenance and manpower for existing (IT) infrastructure at HQ DG MAP, E-in-C's Branch, Kashmir House, New Delhi-11 bearing GeM Bid No. GEM/2021/B/133875 dt 07 Jul 2021 is uploaded at GeM portal
2. The amount of the bid value is Rs. 5,70,11,000/- for which EMD is 0.5%.
3. This is for your wide publicity please.

  
(Kamminlun Guite  
Maj  
GSO-II (Coord)  
for DG MAP

**Copy to:-**

**DG MAP Sectt** - for info pl.



Bid Number: GEM/2021/B/1337875  
Dated: 07-07-2021

### Bid Document

Bid Details	
<b>Bid End Date/Time</b>	28-07-2021 15:00:00
<b>Bid Opening Date/Time</b>	28-07-2021 15:30:00
<b>Bid Life Cycle (From Publish Date)</b>	90 (Days)
<b>Bid Offer Validity (From End Date)</b>	45 (Days)
<b>Ministry/State Name</b>	Ministry Of Defence
<b>Department Name</b>	Department Of Military Affairs
<b>Organisation Name</b>	Indian Army
<b>Office Name</b>	*****
<b>Total Quantity</b>	1
<b>Item Category</b>	BOQ
<b>Minimum Average Annual Turnover of the Bidder</b>	171 Lakh (s)
<b>OEM Average Turnover (Last 3 Years)</b>	171 Lakh (s)
<b>Years of Past Experience required</b>	2 Year (s)
<b>MSE Exemption for Years of Experience and Turnover</b>	No
<b>Startup Exemption for Years of Experience and Turnover</b>	No
<b>Document required from seller</b>	Experience Criteria,Past Performance,Bidder Turnover,OEM Annual Turnover,Compliance of BoQ specification and supporting document *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
<b>Past Performance</b>	40 %
<b>Bid to RA enabled</b>	Yes
<b>Time allowed for Technical Clarifications during technical evaluation</b>	5 Days
<b>Estimated Bid Value</b>	57011000
<b>Evaluation Method</b>	Total value wise evaluation

#### EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	0.50

EMD Amount	285055
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**ePBG Detail**

Advisory Bank	State Bank of India
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	26

(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:**

DG MAP  
 HQ DG MAP, Department of Military Affairs, Indian Army, Ministry of Defence Kashmir House, Rajaji Marg, Delhi 110011  
 (Dg Map)

**Splitting**

Bid splitting not applied.

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 40% 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.

### BOQ ( 1 pieces )

Brand Type	Unbranded
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### Technical Specifications

Specification Document	<a href="#">View File</a>
BOQ Document	<a href="#">View File</a>

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	15

### Buyer Added Bid Specific Additional Terms and Conditions

1. After award of contract – Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 15 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 5 days. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing– the delivery period shall be refixed without LD for the period of delay in approval of Drawing.
2. Bidder Turn Over Criteria: 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 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. Bidders can also submit the EMD with Account Payee Demand Draft in favour of DG MAP payable at Delhi. 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.
4. 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.
5. Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.
6. **NON DISCLOSURE DECLARATION CERTIFICATE (On Bidder Letter Head) to be uploaded with bid:**
1. I M/s. DG MAP hereby declare that I shall not disclose the contract or any provision, specification, plan, design, pattern, sample or information thereof to any third party during and after expiry of Contract.
  2. If defying the norms as per the Contract a legal action may be taken against me as per the existing Rules.
7. Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.
8. **Non return of Hard Disk:** As per Buyer organization's Security Policy, Faulty Hard Disk of Servers/Desktop Computers/ Laptops etc. will not be returned back to the OEM/supplier against warranty replacement.
9. **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. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.
10. **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.
11. Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.
12. The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice, following accessories must be part of supply and cost should be included in bid price: Yes.

## 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---**



(<https://gem.gov.in/>)

PRODUCTS SERVICES CONTENT

Enter Keywords?



HOME ([HTTPS://MKP.GEM.GOV.IN/DASHBOARD](https://mkp.gem.gov.in/dashboard)) / BID FINALIZATION

BID DETAILS

TECHNICAL EVALUATION

FINANCIAL EVALUATION

BID AWARDED

### 1. Bid DETAILS

**GEM/2021/B/1337875 (/showbidDocument/2479047)**

**Bid Status:** Active

**Quantity:** 1

**Bid Life Cycle (From Publish Date):**  
90 (Days)

**Bid Validity (From End Date):** 45  
(Days)

**Competent Authority Document:**  
[View](#)

**Bid Start Date / Time:** 07-07-2021  
16:45:13

**Bid End Date / Time:** 28-07-2021  
15:00:00

**Bid Opening Date / Time:** 28-07-  
2021 15:30:00

**Consignees/Reporting Officer /  
Delivery Location(S)**

**EMD:** Required Track EMD  
([Https://Bidplus.Gem.Gov.In/Bidding/Track/Track](https://bidplus.gem.gov.in/bidding/track/track))

**Average Turn Over of Last 3 Years:**  
171 Lakh (s)

#### Buyer Details

**Name:** Kamminlun Guite

**Address:** NEW  
DELHI,110011,Gkamminlun.226x@N  
ic.In,HQ DG MAP, Room No. 106,  
Kashmir House, Rajaji  
Marg,DELHI,011-23794549-  
204,Kamminlun Guite,India

**Ministry:** Ministry Of Defence

**Department:** Department Of Military  
Affairs

**Organisation:** Indian Army

**Office:** Dg Map

[Cancel Bid](#)

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- [New on GeM \(https://gem.gov.in/new-categories\)](https://gem.gov.in/new-categories)

### BRAND GeM (https://gem.gov.in/brand-gem)

### RESOURCES

- [GeM Handbook \(https://assets-bg.gem.gov.in/resources/pdf/GeM\\_handbook.pdf\)](https://assets-bg.gem.gov.in/resources/pdf/GeM_handbook.pdf)
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