



Bid Number: GEM/2022/B/2253404 Dated: 10-06-2022

# **Bid Document**

	Bid Details				
Bid End Date/Time	01-07-2022 15:00:00				
Bid Opening Date/Time	01-07-2022 15:30:00				
Bid Offer Validity (From End Date)	60 (Days)				
Ministry/State Name	Ministry Of Information And Broadcasting				
Department Name	Na				
Organisation Name	Film And Television Institute Of India (ftii)				
Office Name	Pune				
Total Quantity	18				
Item Category	As per PDF Specs				
BOQ Title	Camera Carrying Case and Accessories				
Minimum Average Annual Turnover of the bidder (For 3 Years)	17 Lakh (s)				
Years of Past Experience Required for same/similar service	3 Year (s)				
MSE Exemption for Years Of Experience and Turnover	Yes				
Startup Exemption for Years Of Experience and Turnover	Yes				
Document required from seller	Experience Criteria, Past Performance, Bidder Turnover, Certificate (Requested in ATC), OEM Authorization Certificate, 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				
Past Performance	50 %				
Bid to RA enabled	No				
Primary product category	As per PDF Specs				
Time allowed for Technical Clarifications during technical evaluation	7 Days				
Evaluation Method	Total value wise evaluation				

## EMD Detail

Required

# ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	14

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

# **Beneficiary:**

Accounts Officer

Pune, NA, Film and Television Institute of India (FTII), Ministry of Information and Broadcasting (Accounts Officer, Ftii, Pune)

# Splitting

Bid splitting not applied.

# **MII Purchase Preference**

MII Purchase Preference	No
	110

# **Details of the Competent Authority for MII**

Name of Competent Authority	S.K.Shahare
Designation of Competent Authority	Director
Office / Department / Division of Competent Authority	
CA Approval Number	
Competent Authority Approval Date	05-01-2022
Brief Description of the Approval Granted by Competent Authority	As per requirement only canon camera and accessory is required. PAC approval is attached.

Competent Authority Approval for not opting Make In India Preference : View Document

# **MSE Purchase Preference**

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.

 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.
 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.

4. 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.

5. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer)of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

6. 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.

7. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% 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.

# **As Per PDF Specs**

Brand Type

Unbranded

**Technical Specifications** 

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days			
1	Archana Anant Dharmadhikari	411004,Law College Road	4	25			
As Per PDF Specs							
Brand Type Unbranded							
Technical S	Fechnical Specifications						
Specificat	tion Document		<u>\</u>	<u>'iew File</u>			
BOQ Deta	il Document		<u>\</u>	<u>'iew File</u>			
	s/Reporting Officer a						
Consignee S.No.	s/Reporting Officer a Consignee/Reporti ng Officer	and Quantity Address	Quantity	Delivery Days			
	Consignee/Reporti		Quantity	Delivery Days			
S.No.	Consignee/Reporti ng Officer Archana Anant Dharmadhikari	Address					
<b>S.No.</b>	Consignee/Reporti ng Officer Archana Anant Dharmadhikari DF Specs	Address	4				
S.No. 1 As Per PI Brand Type	Consignee/Reporti ng Officer Archana Anant Dharmadhikari DF Specs	Address 411004,Law College Road	4				
S.No. 1 As Per PI Brand Type Technical S	Consignee/Reporti ng Officer Archana Anant Dharmadhikari DF Specs	Address 411004,Law College Road	d ed				
S.No. 1 Brand Type Technical Specificat	Consignee/Reporti ng Officer Archana Anant Dharmadhikari OF Specs	Address 411004,Law College Road	4	25			

# Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address		Quantity	Delivery Days
	Archana Anant Dharmadhikari	411004,Law College Road		3	25
s Per P	DF Specs				
Brand Type Unbranded					
echnical	Specifications				
Specifica	tion Document			V	ïew File
BOQ Det	ail Document			V	<u>'iew File</u>
		Q document for detailed consi	gnee	e list and deliver	y period.
	ease refer attached BOG es/Reporting Officer a Consignee/Reporti ng Officer		gnee	e list and deliver	y period.
onsignee S.No.	es/Reporting Officer a	Ind Quantity			1
onsignee S.No.	es/Reporting Officer a          Consignee/Reporting Officer         Archana Anant	and Quantity Address		Quantity	Delivery Days
onsignee S.No.	es/Reporting Officer a Consignee/Reporti ng Officer Archana Anant Dharmadhikari DF Specs	and Quantity Address		<b>Quantity</b> 4	Delivery Days
onsignee S.No. 1 Is Per P Brand Typ	es/Reporting Officer a Consignee/Reporti ng Officer Archana Anant Dharmadhikari DF Specs	Address 411004,Law College Road		<b>Quantity</b> 4	Delivery Days
onsignee S.No. 1 S Per P Brand Typ echnical	es/Reporting Officer a Consignee/Reporti ng Officer Archana Anant Dharmadhikari DF Specs e	Address 411004,Law College Road		Quantity 4	Delivery Days

# **Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Archana Anant Dharmadhikari	411004,Law College Road	3	25

# **Buyer Added Bid Specific Terms and Conditions**

# 1. Generic

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.

#### 2. Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address Ftii, Pune Fti

#### 3. Generic

**Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

## 4. Generic

Bidders shall quote only those products in the bid which are not obsolete in the market and has at least 3 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

#### 5. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

#### 6. Generic

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.

# 7. Generic

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. Generic

#### **OPTIONAL SITE VISIT:**

1. The Bidder is advised to visit and examine the installation site and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid. The costs of visiting the site shall be borne by the Bidder. If required any clirification. 2. The Bidder representative shall be allowed entry upon consignee premises for such visits, only upon the express conditions that the Bidder will release and indemnify the Buyer and Consignee against all liabilities arising out of such visit including death or injury, loss or damage to property, and any other loss, damage, costs, and expenses incurred as a result of such visit.

3. The Bidder shall not be entitled to hold any claim against Buyer for noncompliance due to lack of any kind of pre-requisite information as it is the sole responsibility of the Bidder to obtain all the necessary information with regard to site, surrounding, working conditions, weather etc. on its own before submission of the bid.

## 9. Generic

Scope of supply includes Training: Number of employees to be trained 5, Place for Training Ftii, Pune and Duration of training 4 days.

#### 10. Generic

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: All Inclusive .

#### 11. Generic

**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.

# 12. Scope of Supply

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

## 13. Turnover

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.

# 14. Service & Support

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

# 15. Warranty

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

# 16. Past Project Experience

For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.

b. Execution certificate by client with order value.

c. Any other document in support of order execution like Third Party Inspection release note, etc.

## 17. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of Accounts Officer, Ftii, Pune 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 pledgee. For release of Security Deposit, 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. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

# 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 specifications 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. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

#### 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.

