

Bid Document

Bid Details	
Bid End Date/Time	27-10-2022 12:00:00
Bid Opening Date/Time	27-10-2022 12:30:00
Bid Offer Validity (From End Date)	90 (Days)
Ministry/State Name	Ministry Of Finance
Department Name	Department Of Financial Services
Organisation Name	N/a
Office Name	Mumbai
Total Quantity	24
Item Category	Database Management System Software (Version 2.0) (Q2) (PAC Only)
Years of Past Experience Required for same/similar service	3 Year (s)
MSE Exemption for Years Of Experience	Yes
Startup Exemption for Years Of Experience	Yes
Document required from seller	Experience Criteria,Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC),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
Bid to RA enabled	No
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

Required	No
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Splitting

Bid splitting not applied.

MII Purchase Preference

MI Purchase Preference	No
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Details of the Competent Authority for MII

Name of Competent Authority	N Ramesh
Designation of Competent Authority	Deputy Managing Director
Office / Department / Division of Competent Authority	Export Import Bank of India
CA Approval Number	EXIM/IT/2022-23/3562
Competent Authority Approval Date	13-10-2022
Brief Description of the Approval Granted by Competent Authority	SUB : Approval Note for Floating of E-Tender on GeM Portal for Procurement of 24 Core Oracle Database Enterprise Edition Licenses along with 'Make in India' Preference Exception

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

MSE Purchase Preference

MSE Purchase Preference	Yes
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Details of the Competent Authority approval for PAC

Competent Authority Approval document for PAC : [View Document](#)

Name of Competent Authority	N Ramesh
Designation of Competent Authority	Deputy Managing Director
Office / Department / Division of Competent Authority	Export Import Bank of India
CA Approval Number	EXIM/IT/2022-23/3562
Competent Authority Approval Date	2022-10-13 00:00:00
Brief Description of the Approval Granted by Competent Authority	SUB : Approval Note for Floating of E-Tender on GeM Portal for Procurement of 24 Core Oracle Database Enterprise Edition Licenses along with 'Make in India' Preference Exception

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" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. 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" subject to their meeting of quality and technical specifications. If the bidder is OEM of the

offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. 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. 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.

4. 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.

Database Management System Software (Version 2.0) (24 pieces) (Under PAC)

Make	oracle
Model	oracle
Brand Type	Registered Brand

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Basic Information	Category	Database Management System Software
	Software components /Modules covered in the offered product	1.RDBMS General, 10.RDBMS Analytics, 11.RDBMS Transactional
	License to be supplied	5.Per Processor
	Hosting Enviroment (Hint :- Select 'NA' if not applicable)	2.On Premises (private cloud)
	Installation and Demonstration	No
	The offered product have support from OEM for	1. Updation for Patches and Bug fixes within supooort period, 2. Upgradation of version within support period .
	Number of Years upto which support is available from OEM for Updation (Patches and Bug fixes) within support period	1

Specification	Specification Name	Bid Requirement (Allowed Values)
	Number of Years upto which support is available from OEM for Upgradation of version within support period	1
	No of days Training Provided at Site	0
SCOPE OF LICENCE	License Edition	1.Enterprise
	Types of Licence	1.Perpetual
	Type of Perpetual Licence	1. Enterprise-wide: Perpetual license covered for the entire Legal Entity/Organization/Department.
	"If Subscription Based, Duration of Subscription (in months) (Hint : Select '0' if not applicable)"	0
RDBMS GENERAL	RDBMS General Features	11.Cross language support, 12.Support of network protocols, 13.Web application optimized features, 15.Full Text Search, 16.Manageability & Ease of Use, 17.All Graphical tools, 19.Storage Management Features, 20.Data warehouse optimized features, 22.JSON (Java Script Object Notation)Support., 23.Portability, 5.Scheduler & alerting
RDBMS Security	RDBMS Security Features	8.NA
RDBMS Replication	RDBMS Replication Features	4. NA
RDBMS Clustering	RDBMS Clustering Features	5.NA
RDBMS Performance	RDBMS Performance Features	9.NA
RDBMS Spatial	RDBMS Spatial Features	4.NA
RDBMS Management	RDBMS Management Features	5.NA
RDBMS Integration	RDBMS Integration Features	3.NA
RDBMS Backup	RDBMS Backup Features	3.NA
RDBMS Analytics	RDBMS Analytics Features	4.NA
Transactional RDBMS	Transactional RDBMS Features	1.OLTP & Transaction, 3.Maintainability, 4.Reliability

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Paresh Vilas Patil	400005,EXPORT-IMPORT BANK OF INDIA CENTRE ONE BUILDING, FLOOR 21, WORLD TRADE CENTRE COMPLEX, CUFFE PARADE,MUMBAI-400005	24	30

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

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.

3. 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 %.

4. Generic

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

5. 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.

6. Generic

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 3 years 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 year. In case of bunch bids, the primary product having highest value should meet this criterion.

7. Generic

Malicious Code Certificate:

The seller should upload following certificate in the bid:-

(a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-

- (i) Inhibit the desires and designed function of the equipment.
- (ii) Cause physical damage to the user or equipment during the exploitation.

(iii) Tap information resident or transient in the equipment/network.
(b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

8. 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.

9. Service & Support

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

10. Service & Support

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

11. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1 The bidder must submit OEM Authorized Partner Certificate to participate in this tender [MAF].

OEM MAF containing Bid Number and date to be uploaded

2 The Bidder should be a registered company in India. The Bidder should be reputed IT company having existence in India for at least five years as on 31.07.2022

Incorporation certificate to be Uploaded

3 The bidder should have a registered office / support center in Mumbai for at least five years as on 31.07.2022

Proof of Registration needs to be uploaded

4 The bidder must have GST registration number.

GST acknowledgment copy / certificate to be uploaded.

5 Whether the company is blacklisted by any of the private / Government Companies/Organization/Institute? - If not,

Affidavit in Original on Rs. 100/- Non-Judicial Stamp Paper stating that the company/firm is not blacklisted earlier with Notary.

Scanned copy to be uploaded on the GeM portal and original document to be sent to EXIM Bank, Head Office, Mumbai before bid submission end date.

6 Integrity Pact Agreement (IPA) to be executed. Download the IPA and sign on

Rs.500 stamp paper. Scanned copy to be uploaded on the GeM portal and original document to be sent to Exim Bank, Head Office, Mumbai as per the date and time mentioned in the tender document

The payment will be made after license allocated to Exim Bank.

No part payment will be made.

The bidder is responsible for delivering license and coordination with Oracle.

Successful bidder has to deploy Oracle Enterprise Manager solution for monitoring of deployed licenses and provide training to Bank's Team on usage of tool at no extra cost to the Bank.

12. Warranty

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.

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.

---Thank You---