

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	19-05-2023 14:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	19-05-2023 14:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Finance
Department Name/विभाग का नाम	Department Of Financial Services
Organisation Name/संगठन का नाम	Export Import Bank Of India
Office Name/कार्यालय का नाम	Mumbai
Total Quantity/कुल मात्रा	11
Item Category/मद केटेगरी	Video Conferencing End Point (Q2) (PAC Only)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	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/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	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	Tarun Sharma
Designation of Competent Authority	CGM
Office / Department / Division of Competent Authority	Export Import Bank of India
CA Approval Number	EXIM/IT/2022-23/6294
Competent Authority Approval Date	2023-03-24 00:00:00
Brief Description of the Approval Granted by Competent Authority	Approval Note for Floating of e-Tender on GEM Portal for Procurement of Poly Studio X-50 TC8 VC Equipment's for Regional Offices[excluding New Delhi Office], Alpha Room at Head Office with Five Years Warranty

1. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

2. 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.

Video Conferencing End Point (11 pieces) (Under PAC)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Make	polycom
Model	polystudiox50withtc8
Brand Type/ब्रांड का प्रकार	Registered Brand

Technical Specifications/तकनीकी विशिष्टियाँ

[* As per GeM Category Specification/जेम केटेगरी विशिष्टि के अनुसार](#)

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Specification	Type of End Point	Point to Point, non upgradable
	Video Conferencing System Resolution	4K, 30 fps, 4K, 60 fps Or higher
	Type of Camera	Non PTZ, PTZ Or higher
	Camera Positioning System	Automatic Voice Activated, Face Detection Or higher
	Optical zoom	3X, 4X, 5X, 10X, 12X, 20X, 22X, 30X, NA, 2X Or higher
	System supports sharing of video and graphics content during the video call	1080p, 30fps, 1080p, 60fps, 4k, 30fps, 4k, 60fps Or higher
	Number of microphone supplied	6, 7, 8 Or higher
	Wi Fi Connectivity	Yes, No Or higher
	If Yes, Type of Wi Fi Connectivity	Integrated, External, NA Or higher
	Recording @1080p on the end point	Yes, No Or higher
	On Site OEM Warranty (Year)	5 Or higher

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Mahesh B Bhangale	400005,EXPORT-IMPORT BANK OF INDIA CENTRE ONE BUILDING, FLOOR 21, WORLD TRADE CENTRE COMPLEX, CUFFE PARADE,MUMBAI-400005	5	90
2	Sneha Ravi Palachanda	380006,EXPORT-IMPORT BANK OF INDIA SAKAR II, FLOOR 1, NEXT TO ELLISBRIDGE SHOPPING CENTRE, ELLISBRIDGE P.O., AHMEDABAD - 380006	1	90
3	S Jayabharathi	560001,EXPORT-IMPORT BANK OF INDIA RAMANASHREE ARCADE, FLOOR 4, 18, M.G.ROAD, BANGALORE - 560001	1	90
4	Sreedevi B	600002,EXPORT-IMPORT BANK OF INDIA OVERSEAS TOWERS, 4TH AND 5TH FLOOR, 756-L, ANNA SALAI, CHENNAI - 600002	1	90
5	Rashmi Kathpalia	160002,Export-Import Bank of India C- 213, ELANTE OFFICES, INDUSTRIAL AREA PHASE 1, CHANDIGARH - 160002	1	90
6	Vijaya Biju	500004,EXPORT-IMPORT BANK OF INDIA GOLDEN EDIFICE, 2ND FLOOR, 6-3-639/640, RAJ BHAVAN ROAD, KHAIRATABAD CIRCLE, HYDERABAD - 500004	1	90
7	Sabita Chaudhuri	700010,Export-Import Bank of India Bhawan, 4th Floor, (International Trade Facilitation Centre), 1/1 Wood Street, Kolkata - 700 016.	1	90

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें**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. **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)

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 (Part of Service delivery) in the bid which are not obsolete in the market and has at least 5 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

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**

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](#)

7. **Generic**

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

8. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1 The Bidder should be established IT Company/firm registered under the Companies Act/Partnership Act. Bidder should be in operation for at least 5 years as on 31.03.2023 and shall have their registered offices in India - Certificate of Incorporation to be uploaded

2 Kindly upload Authorization letter(MAF) from OEM in the name of the Bank to participate in the bid along with Tender Reference number and publish date - MAF for all the proposed brands to be uploaded

3 The bidder/OEM should have supplied proposed videoconferencing solution to the organization in Government/Financial Institutions /Scheduled Commercial Banks /Government Departments / Semi Government Departments / PSUs in India during last 3 years from the date of RFP - Copies of Purchase Orders to be uploaded

4 Bidder must be registered with appropriate authorities for all applicable statutory duties/taxes - GST, PAN to be uploaded

5 The bidder should not be involved in any litigation which threatens solvency of company - Certificate is to be provided by the chartered accountant/ statutory auditor to be uploaded

6 The bidder must provide unlimited onsite technical support to Exim Bank, Mumbai Head Office and regional offices within 24 Hrs. of call log through email/telephone - Self-declaration bidders letter head to be uploaded

7 The bidder should have on its roll at least 10 number of technically qualified engineers with at least 2 years of necessary hands-on exposure in deployment and maintenance of VC equipment's - Self-declaration along with employee details(Employee Code, empName, designation, and date of Joining)

8 Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support -Self-declaration bidders letter head to be uploaded

9 The bidder must not be blacklisted/ debarred by any Statutory, Regulatory or Government Authorities or Public Sector Undertakings (PSUs / PSBs) (As on RFP date) - Letter of confirmation from bidder 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.

10 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.)

11 Compliance with product specs - Compliance sheet (on OEM letter head) along with proposed product detail like OEM website product link/product brochure to be uploaded.

12 Compliance to GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India - Self-declaration to be uploaded

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby 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(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, 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/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

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./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---