



Bid Number/बोली क्रमांक (बिड संख्या)[:] GEM/2024/B/5609967 Dated/दिनांक : 25-11-2024

Bid Document/ बिड दस्तावेज़

| Bid Details/बिड विवरण | | | |
|--|---|--|--|
| Bid End Date/Time/बिड बंद होने की तारीख/समय | 11-12-2024 14:00:00 | | |
| Bid Opening Date/Time/बिड खुलने की तारीख/समय | 11-12-2024 14:30:00 | | |
| Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से) | 120 (Days) | | |
| Ministry/State Name/मंत्रालय/राज्य का नाम | Pmo | | |
| Department Name/विभाग का नाम | Department Of Atomic Energy | | |
| Organisation Name/संगठन का नाम | Directorate Of Purchase And Stores | | |
| Office Name/कार्यालय का नाम | Directorate Of Purchase And Stores | | |
| Total Quantity/कुल मात्रा | 2 | | |
| ltem Category/मद केटेगरी | XGS 3100 Security Appliance along with log analyzer and transceiver, Make: Sophos (PAC) | | |
| GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS | SOPHOS XGS 3100 FIREWALL | | |
| GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS | Firewall - NGFW, Teletector | | |
| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification | • Firewall - NGFW | | |
| MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है | Yes | | |
| Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है | Yes | | |
| 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 | | |
| Do you want to show documents uploaded by bidders to all bidders participated in bid?/ | No | | |
| Bid to RA enabled/बिंड से रिवर्स नीलामी सक्रिय किया | Yes | | |

| Bid Details/बिड विवरण | | |
|--|-----------------------------------|--|
| RA Qualification Rule | H1-Highest Priced Bid Elimination | |
| Type of Bid/बिंड का प्रकार | Two Packet Bid | |
| Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय | 3 Days | |
| Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM) | No | |
| Evaluation Method/मूल्यांकन पद्धति | Total value wise evaluation | |
| Arbitration Clause | No | |
| Mediation Clause | No | |

EMD Detail/ईएमडी विवरण

| Advisory Bank/एडवाईजरी बैंक | State Bank of India |
|-----------------------------|---------------------|
| EMD Amount/ईएमडी राशि | 96000 |

ePBG Detail/ईपीबीजी विवरण

| Advisory Bank/एडवाइजरी बैंक | State Bank of India |
|---|---------------------|
| ePBG Percentage(%)/ईपीबीजी प्रतिशत (%) | 5.00 |
| Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने). | 65 |

- (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./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।
- (b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी:

ACTING THROUGH PURCHASE OFFICER

CRPU, Directorate Of Purchase And Stores, Department of Atomic Energy, Sector-1, Block-AF, Bidhan Nagar, Salt Lake, Kolkata - 700 064, OUR CASE FILE NO. DPS/CRPU/VECC/30029 (The President Of India)

MII Purchase Preference/एमआईआई खरीद वरीयता

| MII Purchase Preference/एमआईआई खरीद वरीयता | Yes |
|---|-----|
| MSE Purchase Profesence/प्रमामर्द सरीट तरीरात | |

MSE Purchase Preference/एमएसई खरीद वरीयत

| MSE Purchase Preference/एमएसई खरीद वरीयता | Yes |
|---|-----|
|---|-----|

- 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. 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 .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

OM No.1 4 2021 PPD dated 18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

- 4. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal 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 themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. 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 and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. 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 MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.
- 5. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:
 - i. If number of technically qualified bidders are only 2 or 3.
 - ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
 - iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.

- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

XGS 3100 Security Appliance Along With Log Analyzer And Transceiver, Make: Sophos (PAC) (2 pieces)

(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)

Technical Specifications/तकनीकी विशिष्टियाँ

| Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़ | <u>Download</u> |
|---|-----------------|
|---|-----------------|

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 | Abhijit Das | 700064,VARIABLE ENERGY CYCLOTRON CENTRE I/AF BIDHAN NAGAR KOLKATA | 2 | 90 |

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

1. 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)

2. Generic

Scope of supply includes Training: Number of employees to be trained

2 , Place for Training PURCHASER'S PREMISES and Duration of training 1 days.

3. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

PAY AND ACCOUNTS OFFICER, VECC payable at

KOI KATA

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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. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

PAY AND ACCOUNTS OFFICER, VECC pavable at

KOLKATA

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

5. Warranty

Warranty period of the supplied products shall be as given in specifications 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.

6. Buyer Added Bid Specific ATC

Buyer uploaded ATC document Click here to view the file.

7. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

- 1. OUR CASE FILE NO. DPS/CRPU/VECC/30029.
- 2. THIS BID IS FOR SPECIFIC MAKE I.E. MAKE: "SOPHOS" AND NO OTHER MAKE OR MOD EL IS ACCEPTABLE FOR THE FOLLOWING REASONS:

"THE ITEMS IS A REPLACEMENT SPARE."

- 3. LATEST AND VALID AUTHORISATION CERTIFICATE FROM OEM SHALL BE ENCLOSED ALO NGWITH THE OFFER. FAILING WHICH THE OFFER SHALL BE LIABLE FOR REJECTION.
- 4. THE BIDDER SHALL UPLOAD A DOCUMENT/DECLARATION INDICATING THE PERCENTAGE OF LOCAL CONTE NT OF THE ITEM BEING QUOTED ON LETTER HEAD DULY STAMPED & SIGNED AS PER FORMAT (ANNEXURE-XI) ATTACHED UNDER BUYER ATC, WHICH IS MANDATORY. THE BIDDER SHOULD MENTION BIFURCATION OF COMPONENTS OF THE QUOTED ITEM(S) ALONGWITH LOCATION IN THE ATTACHED FORMAT.
- 5. VEHICLES WITH GPS FACILITY WILL NOT BE ALLOWED ENTRY INSIDE PURCHASER'S PREMISES. IN VIEW OF THE ABOVE, THE CONSIGNMENTS SHOULD BE DISPATCHED ONLY THROUGH VEHICLES WITHOUT GPS SYST EM.
- 6. THE ORDERED ITEMS SHALL BE SUPPLIED TO THE RESPECTIVE STORES ONLY ON WORKING DAYS AND BE TWEEN 10:00 HOURS TO 16:00 HOURS EXCLUDING SATURDAYS, SUNDAYS AND PUBLIC HOLIDAYS. THE S UPPLIER SHALL GIVE ADVANCE INTIMATION TO THE CONSIGNEE THROUGH EMAIL BEFORE DELIVERING THE MATERIAL.

- 7. OFFER SHALL BE QUOTED STRICTLY AS PER OUR SPECIFICATION AND UNIT MENTIONED ABOVE.
- 8. PBG CLAUSE: SUCCESSFUL BIDDER CAN SUBMIT THE PERFORMANCE SECURITY IN THE FORM OF ACCOUN T PAYEE DEMAND DRAFT ALSO (BESIDES PBG WHICH IS ALLOWED AS PER GEM GTC). DD SHOULD BE MAD E IN FAVOUR OF PAY & ACCOUNTS OFFICER, VECC PAYABEL AT KOLKATA. AFTER AWARD OF CONTRACT, S UCCESSFUL BIDDER CAN UPLOAD SCANNED COPY OF THE DD IN PLACE OF PBG AND HAS TO ENSURE DELI VERY OF HARD COPY TO THE ORIGINAL DD TO THE BUYER ASSTT. PURCHASE OFFICER, CRPU, 1/AF BIDHA N NAGAR, KOLKATA 700 064 WITHIN 15 DAYS OF AWARD OF CONTRACT.
- 9. SUPPLIER REGISTERED WITH NSIC UNDER SINGLE POINT REGISTRATION SCHEME AND UPLOADING OF VALID DINSIC CERTIFICATE ARE EXEMPTED FROM FURNISHING BID SECURITY.
- 10. ALL THE DOCUMENTS UPLOADED SHOULD BE ON BIDDER'S LETTERHEAD. DOCUMENTS CLEARLY SPECIFYI NG THE ACCEPTANCE OF ALL THE TECHNICAL SPECIFICATIONS, ADDITI ONAL SPECIFICATION PARAMETERS AND TERMS & CONDITIONS SHOULD BE UPLOADED.
- 11. INSTALLATION & COMMISSIONING: INSTALLATION & COMMISSIONING OF THE ITEM WIL L BE UNDER SCOP E OF SUPPLIER. IT WOULD BE THE RESPONSIBILITY OF THE CONTRACTOR TO ARRANGE POLICE VERIFICATI ON CERTIFICATE FOR HIS WORKMEN/TECHNICIANS/ENGINEERS TO ENABLE CARRYING OUT INSTALLATION/ERECTION COMMISSIONING OF THE INSTRUMENT/EQUIPMENT/PLANT, INSIDE THE PURCHASER'S PREMISES

WORKMANS COMPENSATION ACT: (IN CASE OF INSTALLATION & COMMISSIONING ONLY) THE CONTRACTOR SHALL AT ALL TIMES INDEMNIFY THE PURCHASER AGAINST ANY C LAI M WHCH MAY BE MADE UNDER THE WORKMAN'S COMPENSATION ACT 1923 OR A NY ST ATUTORY MODIFICATIONS THEREOF OR OTHERWISE FOR IN RESPECT OF ANY D AMAGE OR INJURY ETC. SUSTAINED BY ANY WORKER OR PERSON IN THE EMPLOYMEN T OF THE CONTRACTOR.

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. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

- 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.

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- 8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for attached categories, trials are allowed as per approved procurement policy of the buyer nodal Ministries)
- 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

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./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---