

REQUEST FOR QUOTATION (RFQ)

**TENDER FOR PROCUREMENT OF 'GITHUB COPILOT FOR BUSINESS' LICENSES FOR 1
YEAR PERIOD THROUGH GEM**



DIGITAL INDIA CORPORATION- NEGD

**NEGD IS NON-PROFIT ORGANIZATION UNDER DIGITALINDIA CORPORATION WHICH IS
A SECTION 8 COMPANY SETUP BY MINISTRY OF ELECTRONICS AND INFORMATION
TECHNOLOGY (MEITY), GOVERNMENT OF INDIA ELECTRONICS NIKETAN ANNEXE, 6
CGO COMPLEX, LODHI ROAD, NEW DELHI - 110003**

Disclaimer:

This Request for Quotation ("RFQ") is issued by Digital India Corporation (DIC)- NeGD, Ministry of Electronics & IT (MeitY), Govt. of India. The sole objective of this document is to solicit Techno-Financial bids from parties interested in taking part in the scope of work as mentioned in this document. While this document has been prepared in good faith, no representation or warranty, expressed or implied, is or will be made, and no responsibility or liability will be accepted by DIC-NeGD or any of their Employees, Advisors or Agents as to or in relation to the accuracy or completeness of this document and any liability thereof is hereby expressly disclaimed.

Interested Parties may carry out their own studies / analysis/ investigations as required before submitting their quotation.

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Some of the activities listed to be carried out by DIC-NeGD after the receipt of the responses are indicative only. DIC-NeGD has rights to continue with these activities, modify the sequence of activities, add new activities or remove some of the activities, as dictated by the best interests of DIC-NeGD.

1. FACT SHEET

Sr. No.	Key Information	Details
1	Assignment Title	Request For Proposal (RFP) Procurement of 'GitHub Copilot for Business'
2	Purchaser	DIC-NeGD, MeitY
3	Location	New Delhi
4	Term	The Term of agency will be for 1 year initially and may be extended for further 2 years based on the requirements.
5	Date of Publish	As per GEM Bidding Document
6	Last Date of Submission of Pre-bid Queries (in specified format)	<p>The queries should be sent to DIC-NeGD by 14th February 2025 by 6 PM through email to AVP IT at rohilla.jai@semt.gov.in with a copy to: dirp-negd@digitalindia.gov.in</p> <p>No other mode of communication will be accepted for pre-bid queries.</p>
7	Final submission	As per GEM Bidding Document
8	Address for Communication	<p>Program and Management Division</p> <p>Digital India Corporation (DIC)- NeGD, 4th Floor, Electronics Niketan, CGO Complex, Lodhi Road, New Delhi 110003</p>
9.	Language	Proposals should be submitted in the English language
10.	Validity of Proposal	Proposals must remain valid for 180 days after the submission date.

2. ABOUT NEGD

In 2009, National e-Governance Division was created by the Ministry of Electronics & Information Technology as an Independent Business Division under the Digital India Corporation {erstwhile Media Lab Asia}.

Since 2009, NeGD has been playing a pivotal role in supporting MeitY in Programme Management and implementation of the e-Governance Projects; provide technical and advisory support to Ministries/ Departments, both at Central and State levels along with other Government organisations.

NeGD's major operational areas include programme management, project development, technology management, capacity building, awareness and communications related activities under the flagship Digital India Programme. NeGD has developed and is managing several National Public Digital Platforms such as DigiLocker, UMANG, Rapid Assessment System, OpenForge, API Setu, Poshan Tracker, Academic Bank of Credits, National Academic Depositories, National AI Portal, MyScheme, India Stack Global, Meri Pehchaan, etc

Tender Details:

Sr No	Description	Type
a.	Type of Job – Service / Goods / Works Contract	Goods
b.	Divisibility of the tender - Divisible / Non-divisible	Non-Divisible
c.	Purchase Preference (MSE) - Applicable / Not Applicable	Applicable

1. Price Bids have to be submitted online in GeM Portal. Any terms and conditions, counter terms etc. stated by the Bidder in his bid will not be binding on the Corporation. Unsolicited / conditional discounts if offered by any party will not be considered and offers of parties offering such unsolicited discounts are liable to be rejected.
2. Your online bid should be submitted on or before the due date of this tender. Bids not in the prescribed format are liable to be rejected. DIC-NEGD does not take any responsibility for any delay in submission of online bids due to connectivity problem or non-availability of site and/ or other documents/ instruments to be submitted in physical form due to postal delay. No claims on this account shall be entertained.
3. It shall be understood that every endeavor has been made to avoid error which can materially affect the basis of Tender and the successful Bidder shall take upon himself and provide for risk of any error which may subsequently be discovered and shall make no subsequent claim on its account thereof.
4. Your offer is liable to be rejected if there is any deviation from the tender document and its attachments. Kindly contact us if you need any clarifications before submitting your offer.

1. BID QUALIFICATION CRITERIA:

DIC-NeGD would like to qualify vendors for undertaking the above work as indicated in the brief scope. The detailed bid qualification criteria for short listing vendors shall be as follows:

TECHNICAL CRITERIA –

A. SIMILAR WORKS COMPLETED:

Bidder or its OEM {themselves or through re-seller(s)} should have executed 1(one)/ 2(Two)/ 3(Three) contracts of similar nature for minimum duration of One year, in the last three years to any Central/ State Govt. Organization/ PSU/ Public Listed Company.

Similar Work:

The Bidder or its OEM {themselves or through re-seller(s)} should have prior experience of supply of Github Copilot License.

Only Microsoft LSPs (Licensing Solution Partners/Providers) can bid for this tender as approved by M/S Microsoft. Copies of relevant tender specific Manufacturer Authorization Form (MAF) from Microsoft including LSP declaration must be submitted along with the bid.

The following documents should be submitted in support of the clause

1. Signed Agreement / PO copy / Work order / LOI or any other document which shows awarded works
2. Completion Certificate / Final Bill certified by the client or any other document which conclusively proves completion of the awarded work
3. The Purchase order for similar work(s) shall be in the name of the bidder. Works executed as part of Joint Venture / Consortium will not be considered
4. The bidder should not have been blacklisted/debarred or remained debarred/blacklisted by any of the Ministry/ Department of Government of India/ State Governments or any other organization/entity, and should not have been convicted or should not have any pending litigation against it, before any court/tribunal/quasi- judicial authorities of competent jurisdiction within last 1 (one) year as on date of submission of the bid. Self-certified letter by the authorized signatory of the applicant Agency. **FORM-C**

B. **FINANCIAL CRITERIA –**

Average Annual Turnover - 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 **6 crore in INR**.

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 these criteria.

C. **NET WORTH** - Net Worth of the Bidder / OEM should be positive as per the last audited financial statement.

1. **PERFORMANCE SECURITY DEPOSIT:**

Successful bidder can submit the Performance Security Deposit of 5 % of contract value upfront within 15 days from the receipt of Order in the form of e-PBG.

In above mentioned option performance security deposit / security deposit submitted in the form of e-Bank guarantee, the e-Bank Guarantee shall be valid and remain in force till the contractual completion period, defect liability period and with a claim period of six months thereafter.

Bank/Branch – Bank of India/ 6 CGO Complex
Name – Digital India Corporation – NeGD
A/c No – 604810110001865
IFSC – BKID0006048

2. **BQC DOCUMENT VERIFICATION:**

- i. Bidder shall ensure that any certificate/ reports issued/ attested by a practicing-chartered accountant in India and submitted in the bid shall mandatorily include the **UDIN number. Certificate** / reports issued/ attested WITHOUT UDIN number of practicing chartered accountant in India shall NOT be considered for evaluation.

3. **EVALUATION CRITERIA AND AWARD METHODOLOGY:**

The evaluation of the bids received shall be done as per the stated bid qualification criteria and other technical criteria detailed in the tender.

The Work Order shall be awarded on overall L1 basis and L1 rate will be calculated on the price of 1000 licenses including all taxes.

Scope of the Work for the procurement of Github Copilot Business

Introduction:

DIC-NeGD wants to procure the Github Copilot Business to assist application developers in their app development activities. Currently, DIC-NeGD has 600 developers for whom GitHub Copilot licenses are required; however, the number of licenses may be increased up to 1,000.

Scope of Work:

- a) The successful bidder should provide the numbers of licenses, and all product features as mentioned below and **provide training in using the product.**
- b) Github copilot Business should be deployed as an Azure Subscription in the existing tenant of DIC-NeGD. This service should be activated against the Azure subscription.

Features:

1. Code Completion: Provides autocomplete-style suggestions in supported IDEs like Visual Studio Code, Visual Studio, JetBrains IDEs, Azure Data Studio, Xcode, and Vim/Neovim. This feature helps you write code faster by predicting and suggesting the next lines of code based on the context.

2. Copilot Chat: A chat interface that allows you to ask coding-related questions. It's available on the GitHub website, GitHub Mobile, supported IDEs, and Windows Terminal. You can ask for explanations, code suggestions, or even debugging help.

3. Copilot in the CLI: This feature offers a chat-like interface in the terminal, where you can ask questions about command-line operations. It can provide command suggestions or explanations, making it easier to work with the command line & is helpful in debugging errors and warnings when building the code.

4. Pull Request Summaries: GitHub Copilot can generate AI-based summaries of the changes made in a pull request. These summaries highlight the impacted files and key points, helping reviewers focus on the most important aspects of the changes.

5. Copilot Workspace: This is a Copilot-enabled environment for refining pull requests, validating changes, and integrating suggestions from reviewers. It helps streamline the code review process and ensures that changes are thoroughly vetted.

6. Text Completion: This feature helps you write pull request descriptions quickly and accurately with AI-generated text completion. It can suggest descriptions based on the changes made, saving you time and effort.

7. Copilot Extensions: GitHub Copilot Extensions integrate external tools into Copilot Chat. These extensions can be developed by anyone and shared through the GitHub Marketplace, allowing for a more customized and powerful coding experience.

8. GitHub Models: GitHub Copilot utilizes industry-leading language models to provide high-quality code suggestions and completions. These models are continuously updated to improve their accuracy and relevance.

9. Code Review Suggestions: This feature provides AI-generated code review suggestions to help you write better code. It can identify potential issues and suggest improvements, making the code review process more efficient.

10. Knowledge Bases: Available for Copilot Enterprise only, this feature allows you to create and manage collections of documentation to use as context for chatting with Copilot. You can specify a knowledge base as the context for your questions, making the responses more relevant and accurate.

12. Supported Language: Support for all Open source language as well as .Net and .Net Core

Annexure-MAF

Ref:

Date:

To,

**Program Management Division
M/s Digital India Corporation- NeGD
4th Floor, Electronics Niketan,
6 CGO Complex, Lodhi Road, New Delhi-110003**

Subject: Manufacturer Authorization for Tender No _____

Sir,

We, **<OEM/ Manufacturer name>** having our registered office at **<OEM/ Manufacturer address>**, are an established and reputed manufacturer of

We confirm that **<Bidder Name>** having its registered office at **<Bidder Address>** is our authorized partner for _____. We hereby authorize **<Bidder Name>** to quote and execute the order for the subject tender on behalf of **<OEM/ Manufacturer name>**.

Our full support is extended to them in all respects for the Supply, Installation and Project execution. Further, we **<OEM/ Manufacturer name>** shall provide our full support & services for the equipment supplied by us during entire warranty period from the date of successful commissioning of the offered MPO fiber cables / MPO cassettes as per terms and conditions of the tender.

We hereby confirm that, as on the date of submission of this tender, **<Bidder Name>** has sufficient credit worthiness directly with us to supply our Products / Services and has adequate line of credit arrangement with us to undertake this contract / PO as per terms and conditions within the stipulated timelines.

We also undertake that in case of default in execution of this tender by the **<Bidder Name>**, the **<OEM/Company Name>** or alternate channel partner assigned by us, will take all necessary steps for successful execution of this project as per the tender requirements and ensure uninterrupted services during the warranty period.

Thanking You,

For **<OEM/ Manufacturer name>**

< (Authorized Signatory) >

Name:

Designation:

<Bidder's Name & Stamp>

Authorized signatory

Name:

Designation:

Note: This letter of authority should be on the letterhead of the manufacturer and should be signed & stamped by Legal Officer/HR Head/Company Secretary of OEM Company/Power of Attorney

Annexure-BOM

The bill of material for this project is as follows:

Sr. No.	Description	Goods/Services	QTY
1	GitHub Copilot for Business licenses: 1 Year Subscription - Qty: 1000 Nos.	licenses	1000
2	GitHub Copilot for Business licenses: 1 Year Subscription - Qty: 600 Nos.	licenses	600

Note: The L1 rate will be calculated based on 1,000 licenses; however, the first work order will be for a minimum of 600 licenses.

Technical Specifications:

Only Microsoft LSPs (Licensing Solution Partners/Providers) can bid for this tender as approved by M/S Microsoft. Copies of relevant tender specific Manufacturer Authorization Form (MAF) from Microsoft including LSP declaration must be submitted along with the bid.

Payment Terms

1. All prices quoted should in Indian Rupees (INR).
2. No Advance payments would be made for any activity/services/resources.
3. Payment will be made within 30 days from the date of receipt and acceptance of the bills.
4. Jobs awarded under this contract cannot be sub-contracted without the consent of DIC-NeGD.
5. Payment will be done by Electronic Fund Transfer based on submission of bills / invoices duly certified by DIC-NeGD. Bidder needs to submit the Bank Mandate in prescribed format to DIC-NeGD along with PAN No details. While making payments, taxes as applicable will be deducted.
6. Service Provider should ensure that the invoices are prepared as per provisions of GST Act,

with correct Billed to/from or Shipped to/from, components.

7. DIC-NeGD shall not be held responsible for delay in payment under the following circumstance.
 - Deviation in billing pattern (like States / HSN/SAC) after placement of PO.
 - Delay in submission of bills.
8. DIC-NeGD Finance Division will receive and account for Performance Bank Guarantees (e-PBGs) This includes release of retention money/release of e-PBGs.
10. The following documents will need to be sent to DIC-NeGD
 - a. Original Commercial Invoices (in TAX Invoice Format)
 - b. Please quote our Purchase Order (PO) number & Vendor Code No. on the invoice, mandatorily
 - c. Request for release of Retention money/Release of e-PBG

Please send these documents to the following address for payment processing:

Digital India Corporation- NeGD
4th FLOOR, 6 CGO COMPLEX
Electronics Niketan, New Delhi-110003

DIC-NeGD shall not be held responsible for delay in payment under following circumstance.

1. Incorrect / incomplete Invoicing (like States / HSN/SAC etc.) after placement of PO.
2. Delay in submission of bills.
3. Incorrect invoices or Bills or submitted without e-PBG will be liable for Rejection.

DECLARATION FOR ACCEPTANCE OF TECHNO COMMERCIAL CONDITIONS

(To be submitted by Bidders)

With reference to the Tender Enquiry

for.....

No..... Dtd.....we confirm / declare the following:

1. If declared L1, we will sign the Non-Disclosure Agreement (NDA) enclosed in the tender document
2. We accept GeM GTC, Special Terms & Conditions (STC), General Purchase Conditions(GPC) and General Conditions of Contract (GCC) enclosed in the tender enquiry.
3. We do not have any Deviations.
4. We have gone through all the tender documents, technical / commercial terms & conditions, BQC, drawings, specification, BOM, all corrigendum, understood scope of works, understood all the site conditions affecting works execution. We hereby accepted the same and have quoted prices accordingly.
5. We have gone through acceptable social media usage declaration and agree to abide by it. Declaration is attached in standard format given in the tender document.
6. We have gone through the "Restrictions with countries having land border with India" and agree to abide by it. Declaration is attached in standard format given in the tender document.
7. We have gone through undertaking for "Holiday Listing/Black listing" and confirm not involved. Dec Declaration is attached in standard format given in the tender document.
8. We have accepted the standard payment terms mentioned in the RFP/RFQ and GST as applicable.
9. If declared L1, we will submit the documents pertaining to Financial and Technical Criteria of BQC duly certified by TPIA within 5 days from the date of communication received from DIC-NeGD as mentioned in the tender document.

SIGNATURE:

NAME, DESIGNATION & COMPANY STAMP:

DATE:

FORMAT for Undertaking with respect to Compliance of Restrictions for Countries which share land border with India – as stipulated by Govt. of India.

(On Company Letter Head, to be signed by the duly authorized person)

Date: _____

Tender No : XXXXXX

Tender Title: xxxxxx

To,

Digital India Corporation- NeGD

4th Floor, Electronics Niketan, 6 CGO Complex, Lodhi Road, New Delhi-3

Dear Sir/Madam,

In line with the guidelines issued for compliance of Restrictions for Countries which share land border with India – as issued by Govt. of India in July'2020,

I/We have read the clause regarding restrictions on procurements from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries; I/We certify that I/We am/are not from such a country or, if from such a country, have been registered with the Competent

Authority and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority.

I/We hereby certify that I/We fulfill all requirements in this regard and am/are eligible to be considered.

[Where applicable, evidence of a valid registration by the Competent Authority shall be attached]

(Signature and Stamp of the Bidder)

GST RATE CONFIRMATION

DATE:.....

To,

M/s Digital India Corporation- NeGD

4th Floor, Electronics Niketan, 6 CGO Complex, Lodhi Road, New Delhi-3

Tender No : XXXXXX

Tender Title: xxxxxx

SUB: APPLICABLE GST RATES CONFIRMATION

I/we confirm that the applicable GST rate applicable for subject tender is _____ %.

Signature & Stamp of Bidder

[On Company Letterhead]

Self-Declaration

To:

DIC-NeGD,the Floor,Electronics Niketan,
6CGO Complex, Lodhi Road,
New Delhi-110003

Subject: Self-Declaration for Participation in the Tender for Procurement of 'GitHub Copilot for Business' Licenses

Tender No.: [Insert Tender Number]

I/We, [Name of Bidder/Authorized Signatory], having our corporate office located at [Insert Address], hereby certify and confirm the following:

1. **Declaration of Sole Responsibility:**

I/We, [Name of Bidder/Authorized Signatory], certify that we are participating in this tender as a single entity and not as part of a consortium or group of companies. We shall be solely responsible for the execution and delivery of the scope of work defined in the tender document.

2. **Non-Blacklisting Declaration:**

I/We, [Name of Bidder/Authorized Signatory], hereby certify that [Name of Bidder/Company] has **not been blacklisted, debarred, or remained debarred/blacklisted** by any Ministry/Department of the Government of India, State Governments, Public Sector Undertakings, or any other organization/entity.

Furthermore, we confirm that we have **neither been convicted nor have any pending litigation** against us before any court, tribunal, or quasi-judicial authority of competent jurisdiction within the last **one (1) year** as of the date of submission of this bid.

Authorized Signatory:

Name: [Insert Name of Authorized Signatory]

Designation: [Insert Designation]

Company Name: [Insert Company Name]

Signature: _____

Date: [Insert Date]

Company Stamp/Seal: _____