

Dated: 13-07-2020



Bid Document

| Bid Details |
|--|
| 23-07-2020 14:00:00 |
| 23-07-2020 14:30:00 |
| 90 (Days) |
| 80 (Days) |
| Ministry Of Petroleum And Natural Gas |
| Oil India Limited |
| Oil India Limited |
| Oil India Limited |
| 371 |
| USB Camera for Video Conferencing System |
| 6 Lakh (s) |
| 3 Year (s) |
| No |
| No |
| Experience Criteria, Past Performance, Bidder Turnover, 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 |
| 50 % |
| No |
| No |
| |

EMD Detail

| Advisory Bank | HDFC Bank |
|-------------------|-----------|
| EMD Percentage(%) | 2.00 |
| EMD Amount | 24857 |

ePBG Detail

| Advisory Bank | HDFC Bank |
|-------------------------------------|-----------|
| ePBG Percentage(%) | 10.00 |
| Duration of ePBG required (Months). | 15 |

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

Beneficiary:

SR. MANAGER MATERIALS (IP)

Oil India Limited, OIL INDIA Limited, OIL INDIA Limited, Ministry of Petroleum and Natural Gas, Beneficiary: OIL INDIA LIMITED Bank Name: HDFC BANK LIMITED Branch Name: Duliajan Bank Account No.: 21182320000016 Type of Account: Current Account IFSC Code: HDFC0002118 MICR Code: 786240302 SWIFT Code: HDFCINBBCAL (Nayan Moni Kakati)

Splitting

Bid splitting not applied.

MSE Purchase Preference

| MSE Purchase Preference Ye | ′es |
|----------------------------|-----|
|----------------------------|-----|

- 1. 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 years as indicated 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 year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
- 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% 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 percentage of 25% of total value.
- 3. 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 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

year) to be submitted along with bid in support of quantity supplied in the relevant year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

USB Camera For Video Conferencing System (371 pieces)

Technical Specifications

* As per GeM Category Specification

| Specification | Specification Name | Values | Bid Requirement (Allowed Values) |
|---------------|--|---|---|
| Specification | Type of USB Camera for Video Conferencing System | USB Camera without Speaker Phone | USB Camera without Speaker Phone |
| | Type of Camera & Speaker Phone Combination | Stand alone USB Camera | Stand alone USB Camera |
| | Resolution | Full HD(1920 x 1080 progressive signal) | Full HD(1920 x 1080 progressive signal) |
| | Compression Format | MJPEG | * |
| | Frame Rate | 30 fps | 30 fps |
| | Zoom Range Optical | NA | * |
| | Zoom Range Digital | 5X | * |
| | Field of View (Degree) | 69 | * |
| | Controls Settings of PAN , TILT and Zoom | No | * |
| | Remote Control | No | * |
| | Integrated Speakers | No | * |
| | Number of MICS | 1 | * |
| | Auto Focus | Yes | * |
| | UL/CE certification | - | * |
| | Certifications available | Yes | * |
| | Operating Temperature Range (Degree C) | - | * |
| | Operating humidity (Rh %) | 90 | * |
| | Installation & Commissioning | Yes | * |
| | Availability of Test Reports from Central Government / NABL approved / ILAC | Yes | * |

| acredited lab conformity to specification (reports are to furnished whe demanded by | the Test be | |
|--|-------------------|---|
| On Site OEM Warranty (Y | | 1 |

^{*} Specifications highlighted in bold are the Golden Parameters.

Additional Specification Documents

Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporti ng Officer | Address | Quantity | Delivery Days |
|-------|---------------------------------|--|----------|---------------|
| 1 | DIPANKAR PATHAK | 786602,Oil India Limited, Duliajan, Assam | 371 | 30 |

Bid Specific Additional Terms and Conditions

- 1. Scope of supply (Bid price to include all cost components): Only supply of Goods
- 2. 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.
- 3. 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% 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 percentage of 100% of total value
- 4. 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.

^{*} Bidders may note that In respect of non-golden Parameters, the specifications 'Values' chosen by Buyer will generally be preferred over 'Bid requirement (allowed Values) by the Buyer.

5. OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent 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.

This Bid is also governed by the General Terms and Conditions

---Thank You---