

Bid Number: GEM/2020/B/710315

Dated: 14-07-2020

## **Bid Document**

Did Document					
В	Bid Details				
Bid End Date/Time	24-07-2020 18:00:00				
Bid Opening Date/Time	24-07-2020 18:30:00				
Bid Life Cycle (From Publish Date)	90 (Days)				
Bid Offer Validity (From End Date)	30 (Days)				
Ministry/State Name	Ministry Of Defence				
Department Name	Department Of Defence				
Organisation Name	Indian Army				
Office Name	******				
Total Quantity	10				
Item Category	Operating System Software (Version 2.0)				
MSE Exemption for Years of Experience and Turnover	No				
Startup Exemption for Years of Experience and Turnover	No				
Document required from seller	Experience Criteria, Past Performance, Bidder Turnover, 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				
Past Performance	80 %				
Bid to RA enabled	No				
Inspection Required	No				

## **EMD Detail**

Required	l No
required	1140

## ePBG Detail

Required	No
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# Splitting

Bid splitting not applied.

1. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% 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.

# Operating System Software (Version 2.0) ( 10 pieces )

#### **Technical Specifications**

#### \* As per GeM Category Specification

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
Basic Information	Software Domain/ Type	Proprietary item	Proprietary item
	Deployment/Installat ion of Opearating System on	Work-Station Operating System	Work-Station Operating System
	Name of Software	-	*
	Name of the OEM	-	*
	OEM Model / Part No	-	*
	Brief Product Description	-	*
SCOPE OF LICENCE	Types of Licence	Perpetual	Perpetual
	" Duration of Subscription (in Years) "	NA	NA
	Licencing option	Per Machine	Per Machine
	Types of edition of offered product	Standard	Standard
	Number of Sockets supported by the offered product	NA	NA
	Number of devices supported by scope of licence	NA	NA
	Indicate Number of devices supported by the offered in case of limited support	-	*
	Licence Delivery Mode	Electronic Licence	*

	Scope of Installation	Installation;	Installation;
	The offered product have support from OEM for	NA	NA
	Number of Years upto which support is available from OEM for Updation (Patches and Bug fixes)	5	5
	Number of Years upto which support is available from OEM for Upgradation of version	NA	NA
	Training Options	NA	NA
	No of days Training Provided	0	0
OPERATING SYSTEM SOFTWARE(GOLDEN)	Number of Bits supported by Offerd product	32,64	32, 64
	Operating System Software Features	Real-time Operating System	Real-time Operating System
OPERATING SYSTEM SOFTWARE(GENERIC)			
HARDWARE REQUIREMENT AT BUYER END	Minimum Hard Disk Space Required for the offered product	-	*
	Minimum RAM Size required for the offered product	-	*
	CPU configuration required for the offered product	-	*
GENERIC PARAMETER	Hyper link to Data sheet	-	*

## **Additional Specification Documents**

## **Consignees/Reporting Officer and Quantity**

	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	*****	*********Pathankot	10	30

<sup>\*</sup> Specifications highlighted in bold are the Golden Parameters.

\* 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.

# **Bid Specific Additional Terms and Conditions**

- 1. 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.
- 2. Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods
- 3. IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.
- 4. 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.
- 5. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
- 6. ISO 9001: The bidder must have ISO 9001 certification.
- 7. The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:
  - (i) Single order of at least 35% of estimated bid value; or
  - (ii) Two orders of at least 20% each of estimated bid value; or
  - (iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

This Bid is also governed by the General Terms and Conditions

---Thank You---