



Bid Number: GEM/2022/B/1945758 Dated: 11-02-2022

Bid Document

Bid Details			
Bid End Date/Time	04-03-2022 19:00:00		
Bid Opening Date/Time	04-03-2022 19:30:00		
Bid Life Cycle (From Publish Date)	90 (Days)		
Bid Offer Validity (From End Date)	65 (Days)		
Ministry/State Name	Ministry Of Electronics And Information Technology		
Department Name	Na		
Organisation Name	Software Technology Parks Of India (stpi)		
Office Name	Bhubaneswar		
Total Quantity	147290		

Bid Details				
Item Category	Annual Maintenance Contract for Snake Control (Ranchi) , Annual Maintenance Contract for Termite Control (Ranchi) , Annual Maintenance Contract for General Pest Control and Disinfection (Ranchi) , Annual Maintenance Contract for Rodent Control (Deoghar) , Annual Maintenance Contract for Termite Control (Deoghar) , Annual Maintenance Contract for General Pest Control and Disinfection (Deoghar) , Annual Maintenance Contract for Rodent Control (Deoghar) , Annual Maintenance Contract for Snake Control (Dhanbad) , Annual Maintenance Contract for Termite Control (Dhanbad) , Annual Maintenance Contract for Termite Control (Dhanbad) , Annual Maintenance Contract for General Pest Control and Disinfection (Dhanbad) , Annual Maintenance Contract for Rodent Control (Patna) , Annual Maintenance Contract for Termite Control (Patna) , Annual Maintenance Contract for General Pest Control and Disinfection (Patna) , Annual Maintenance Contract for Rodent Control (Rourkela) , Annual Maintenance Contract for Termite Control (Rourkela) , Annual Maintenance Contract for General Pest Control and Disinfection (Rourkela) , Annual Maintenance Contract for Snake Control (Balasore) , Annual Maintenance Contract for General Pest Control and Disinfection (Berhampur) , Annual Maintenance Contract for Termite Control (Berhampur) , Annual Maintenance Contract for Termite Control (Fortune Tower) , Annual Maintenance Contract for General Pest Control and Disinfection (Fortune Tower) , Annual Maintenance Contract for Ro			
Years of Past Experience required	3 Year (s)			
MSE Exemption for Years of Experience and Turnover	Νο			
Startup Exemption for Years of Experience and Turnover	Νο			
Document required from seller	Experience Criteria, Past Performance, Certificate (Requested in ATC), OEM Authorization Certificate, OEM Annual Turnover, Additional Doc 1 (Requested in ATC) *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			
Primary product category	Annual Maintenance Contract for Rodent Control (OCAC PoP)			
Time allowed for Technical Clarifications during technical evaluation	2 Days			

Bid Details		Bid Details	
	Evaluation Method	Group wise evaluation	

EMD Detail

Required No	0

ePBG Detail

Advisory Bank		Bank of India	
ePBG Percentage(%)		3.00	
	Duration of ePBG required (Months).	15	

(a). The EMD % will be applicable for each schedule/group selected during Bid creation.

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

Beneficiary: Director

STPI-ELITE, Plot No.2/A, IDCO Industrial Area, PO-Malipada, Gothapatna, Bhubaneswar-751003, Odisha (Software Technology Parks Of India)

Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	Yes
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MSE Purchase Preference

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MSE Purchase Preference	Yes	

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 Financial years as indicated above 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 Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

2. 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.

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% (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.

4. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

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

Evaluation Method (Group Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluatio n Schedule s	Esti mat ed Valu e	ltem/Category	Consign ee/Repo rting Officer	Consignee Address	Q u a nt it y
		Annual Maintenance Contract For Snake Control (ranchi)	Siddhart h Kumar Rai N	Software Technology parks of India (STPI), Plot -8 Part, Namkom Industrial Area, Namkom, 834010	1 6 1 8 7
		Annual Maintenance Contract For Termite Control (ranchi)	Siddhart h Kumar Rai N	Software Technology parks of India (STPI), Plot -8 Part, Namkom Industrial Area, Namkom, 834010	2 9 8 7
STPI- Ranchi	700 00	Annual Maintenance Contract For General Pest Control And Disinfection (ranchi)	Siddhart h Kumar Rai N	Software Technology parks of India (STPI), Plot -8 Part, Namkom Industrial Area, Namkom, 834010	2 9 8 7

		Annual Maintenance Contract For Rodent Control (ranchi)	Siddhart h Kumar Rai N	Software Technology parks of India (STPI), Plot -8 Part, Namkom Industrial Area, Namkom, 834010	2 9 8 7	
		Annual Maintenance Contract For Snake Control (deoghar)	Jayram Yadav	Software Technology Parks of India (STPI),Plot No.15(Part), Industrial Area, Jasidih 814142	1 2 1 4 0	
STPI-	700	Annual Maintenance Contract For Termite Control (deoghar)	Jayram Yadav	Software Technology Parks of India (STPI),Plot No.15(Part), Industrial Area, Jasidih 814142	4 0 6 4	
Deoghar	00	Annual Maintenance Contract For General Pest Control And Disinfection (deoghar)	Jayram Yadav	Software Technology Parks of India (STPI),Plot No.15(Part), Industrial Area, Jasidih 814142	4 0 6 4	
		Annual Maintenance Contract For Rodent Control (deoghar)	Jayram Yadav	Software Technology Parks of India (STPI),Plot No.15(Part), Industrial Area, Jasidih 814142	4 0 6 4	
STPI- Dhanbad	700		Annual Maintenance Contract For Snake Control (dhanbad)	TAPAS RANJAN BARIK	SOFTWARE TECHNOLOGY PARKS OF INDIA (STPI), B.I.T SINDRI CAMPUS 828123	1 2 1 4 0
		Annual Maintenance Contract For Termite Control (dhanbad)	TAPAS RANJAN BARIK	SOFTWARE TECHNOLOGY PARKS OF INDIA (STPI), B.I.T SINDRI CAMPUS 828123	4 7 2 6	
		Annual Maintenance Contract For General Pest Control And Disinfection (dhanbad)	TAPAS RANJAN BARIK	SOFTWARE TECHNOLOGY PARKS OF INDIA (STPI), B.I.T SINDRI CAMPUS 828123	4 7 2 6	
		Annual Maintenance Contract For Rodent Control (dhanbad)	TAPAS RANJAN BARIK	SOFTWARE TECHNOLOGY PARKS OF INDIA (STPI), B.I.T SINDRI CAMPUS 828123	4 7 2 6	
		Annual Maintenance Contract For Snake Control (patna)	RAJEEVA KUMAR	Software Technology Parks of India (STPI), Near Govt. Polytechnic, Rajeev Nagar Road, Patliputra Colony, Tele Fax 0612-2205627 800013	1 2 1 4 0	
		Annual Maintenance Contract For Termite Control (patna)	RAJEEVA KUMAR	Software Technology Parks of India (STPI), Near Govt. Polytechnic, Rajeev Nagar Road, Patliputra Colony, Tele Fax 0612-2205627 800013	1 8 5 8	
STPI-Patna	700 00	Annual Maintenance Contract For General Pest Control And Disinfection (patna)	RAJEEVA KUMAR	Software Technology Parks of India (STPI), Near Govt. Polytechnic, Rajeev Nagar Road, Patliputra Colony, Tele Fax 0612-2205627 800013	1 8 5 8	

		Annual Maintenance Contract For Rodent Control (patna)	RAJEEVA KUMAR	Software Technology Parks of India (STPI), Near Govt. Polytechnic, Rajeev Nagar Road, Patliputra Colony, Tele Fax 0612-2205627 800013	1 8 5 8	
		Annual Maintenance Contract For Snake Control (rourkela)	ASHOK KUMAR YADAV	Software Technology Parks of India (STPI), Sector-5, Rourkela, PH- 91-661-2643745, Fax- 91-661-2643295 769002	1 4 3 6 6	
STPI-	700	Annual Maintenance Contract For Termite Control (rourkela)	ASHOK KUMAR YADAV	Software Technology Parks of India (STPI), Sector-5, Rourkela, PH- 91-661-2643745, Fax- 91-661-2643295 769002	1 1 9 9	
Rourkela	00	Annual Maintenance Contract For General Pest Control And Disinfection (rourkela)	ASHOK KUMAR YADAV	Software Technology Parks of India (STPI), Sector-5, Rourkela, PH- 91-661-2643745, Fax- 91-661-2643295 769002	1 1 9 9	
		Annual Maintenance Contract For Rodent Control (rourkela)	ASHOK KUMAR YADAV	Software Technology Parks of India (STPI), Sector-5, Rourkela, PH- 91-661-2643745, Fax- 91-661-2643295 769002	1 1 9 9	
STPI- Balasore	700 00	Annual Maintenance Contract For Snake Control (balasore)	Biswakis hore Dey	Software Technology Parks of India (STPI) , IDCO Plot No.2, Bampada Industrial Estate, Chhanapur 756056	1 2 1 4 0	
		Annual Maintenance Contract For Termite Control (balasore)	Biswakis hore Dey	Software Technology Parks of India (STPI) , IDCO Plot No.2, Bampada Industrial Estate, Chhanapur 756056	1 8 5 8	
			Annual Maintenance Contract For General Pest Control And Disinfection (balasore)	Biswakis hore Dey	Software Technology Parks of India (STPI) , IDCO Plot No.2, Bampada Industrial Estate, Chhanapur 756056	1 8 5 8
		Annual Maintenance Contract For Rodent Control (balasore)	Biswakis hore Dey	Software Technology Parks of India (STPI) , IDCO Plot No.2, Bampada Industrial Estate, Chhanapur 756056	1 8 5 8	
			Annual Maintenance Contract For Snake Control (berhampur)	Tottemp udi Rajesh Kumar	Software Technology Parks of India (STPI), Plot No.860/4562, Near Income Tax Office, Ambapua, Berhampur 760010	1 2 1 4 0
		Annual Maintenance Contract For Termite Control (berhampur)	Tottemp udi Rajesh Kumar	Software Technology Parks of India (STPI), Plot No.860/4562, Near Income Tax Office, Ambapua, Berhampur 760010	1 2 9 8	
STPI- Berhampu r	700 00	Annual Maintenance Contract For General Pest Control And Disinfection (berhampur)	Tottemp udi Rajesh Kumar	Software Technology Parks of India (STPI), Plot No.860/4562, Near Income Tax Office, Ambapua, Berhampur 760010	1 2 9 8	

			Annual Maintenance Contract For Rodent Control (berhampur)	Tottemp udi Rajesh Kumar	Software Technology Parks of India (STPI), Plot No.860/4562, Near Income Tax Office, Ambapua, Berhampur 760010	1 2 9 8
	lwar II		Annual Maintenance Contract For Termite Control (fortune Tower)	Jagannat h Oraon	Software Technology Parks of India (STPI), C Ground Zero, Fortune Towers Chandrashekhar Pur 751023	6 3 2
		100 00	Annual Maintenance Contract For General Pest Control And Disinfection (fortune Tower)	Jagannat h Oraon	Software Technology Parks of India (STPI), C Ground Zero, Fortune Towers Chandrashekhar Pur 751023	6 3 2
			Annual Maintenance Contract For Rodent Control (fortune Tower)	Jagannat h Oraon	Software Technology Parks of India (STPI), C Ground Zero, Fortune Towers Chandrashekhar Pur 751023	6 3 2
	STPI- Bhubanes war (OCAC PoP)		Annual Maintenance Contract For Termite Control (ocac Pop)	SUSIL SETHY	Software Technology Parks of India, STPI PoP, 1st Floor, OCAC Tower 751013	5 7
		500 0	Annual Maintenance Contract For General Pest Control And Disinfection (ocac Pop)	SUSIL SETHY	Software Technology Parks of India, STPI PoP, 1st Floor, OCAC Tower 751013	5 7
			Annual Maintenance Contract For Rodent Control (ocac Pop)	SUSIL SETHY	Software Technology Parks of India, STPI PoP, 1st Floor, OCAC Tower 751013	5 7

Annual Maintenance Contract For Snake Control (Ranchi) (16187)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Technical Specifications

Specification Document	View File	
BOQ Detail Document	View File	

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Additional Specification Documents

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
	Siddharth Kumar Rai N	834010,Software Technology parks of India (STPI), Plot -8 Part, Namkom Industrial Area, Namkom,	16187	180
nual N	laintenance Contr	act For Termite Control (Ranchi) (298	37)
inimum	50% Local content re	equired for qualifying as Class	s 1 Local Supp	lier)
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nsignee	es/Reporting Officer a	and Quantity		
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	es/Reporting Officer a	and Quantity	Quantity 2987	Delivery Days 180
nsignee S.No. Inual N 87) inimum chnical pecifica	es/Reporting Officer a Consignee/Reporting Officer Siddharth Kumar Rai N	Address 834010,Software Technology parks of India (STPI), Plot -8 Part, Namkom Industrial Area,	2987 trol And Disi s 1 Local Supp	180 nfection (Ranchi) (

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Siddharth Kumar Rai N	834010,Software Technology parks of India (STPI), Plot -8 Part, Namkom Industrial Area, Namkom,	2987	180

Annual Maintenance Contract For Rodent Control (Ranchi) (2987)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Siddharth Kumar Rai N	834010,Software Technology parks of India (STPI), Plot -8 Part, Namkom Industrial Area, Namkom,	2987	180

Annual Maintenance Contract For Snake Control (Deoghar) (12140)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Specification Document	View File
BOQ Detail Document	View File

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Jayram Yadav	814142,Software Technology Parks of India (STPI),Plot No.15(Part), Industrial Area, Jasidih	12140	180

Annual Maintenance Contract For Termite Control (Deoghar) (4064)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Additional Specification Documents

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
	Jayram Yadav	814142,Software Technology Parks of India (STPI),Plot No.15(Part), Industrial Area, Jasidih	4064	180
64)		act For General Pest Con equired for qualifying as Clas		_
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	es/Reporting Officer a		Quantity	Delivery Days
onsignee	es/Reporting Officer a	nd Quantity	Quantity 4064	Delivery Days 180

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Jayram Yadav	814142,Software Technology Parks of India (STPI),Plot No.15(Part), Industrial Area, Jasidih	4064	180

Annual Maintenance Contract For Snake Control (Dhanbad) (12140)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	TAPAS RANJAN BARIK	828123,SOFTWARE TECHNOLOGY PARKS OF INDIA (STPI), B.I.T SINDRI CAMPUS	12140	180

Annual Maintenance Contract For Termite Control (Dhanbad) (4726)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Sp	pecification Document	View File
BC	DQ Detail Document	View File

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	TAPAS RANJAN BARIK	828123,SOFTWARE TECHNOLOGY PARKS OF INDIA (STPI), B.I.T SINDRI CAMPUS	4726	180

Annual Maintenance Contract For General Pest Control And Disinfection (Dhanbad) (4726)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Additional Specification Documents

S.No. Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
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S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
	TAPAS RANJAN BARIK	828123,SOFTWARE TECHNOLOGY PARKS OF INDIA (STPI), B.I.T SINDRI CAMPUS	4726	180
linimum		act For Rodent Control (D		-
Specifica	tion Document			View File
BOQ Deta	ail Document			<u>View File</u>
lditional	Specification Docum	ients		ry period.
	es/Reporting Officer a		1	
			Quantity	Delivery Days
onsignee S.No.	es/Reporting Officer a Consignee/Reporting Officer ng Officer TAPAS RANJAN BARIK	and Quantity	4726	Delivery Days

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	RAJEEVA KUMAR	800013,Software Technology Parks of India (STPI), Near Govt. Polytechnic, Rajeev Nagar Road, Patliputra Colony, Tele Fax 0612-2205627	12140	180

Annual Maintenance Contract For Termite Control (Patna) (1858)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	RAJEEVA KUMAR	800013,Software Technology Parks of India (STPI), Near Govt. Polytechnic, Rajeev Nagar Road, Patliputra Colony, Tele Fax 0612-2205627	1858	180

Annual Maintenance Contract For General Pest Control And Disinfection (Patna) (1858)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Specification Document	View File
BOQ Detail Document	View File

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	RAJEEVA KUMAR	800013,Software Technology Parks of India (STPI), Near Govt. Polytechnic, Rajeev Nagar Road, Patliputra Colony, Tele Fax 0612-2205627	1858	180

Annual Maintenance Contract For Rodent Control (Patna) (1858)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Additional Specification Documents

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
L	RAJEEVA KUMAR	800013,Software Technology Parks of India (STPI), Near Govt. Polytechnic, Rajeev Nagar Road, Patliputra Colony, Tele Fax 0612-2205627	1858	180
		act For Snake Control (Ro equired for qualifying as Class		-
	Specifications			
Specifica	tion Document		2	<u>View File</u>
30Q Deta	ail Document			View File
ditional	Specification Docum	ients		
	es/Reporting Officer a		Quantity	Delivery Days
onsignee	es/Reporting Officer a	nd Quantity Address	Quantity	Delivery Days
onsignee S.No.	es/Reporting Officer a Consignee/Reporting Officer	nd Quantity	14366	180

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	ASHOK KUMAR YADAV	769002,Software Technology Parks of India (STPI), Sector-5, Rourkela, PH- 91-661-2643745, Fax- 91-661-2643295	1199	180

Annual Maintenance Contract For General Pest Control And Disinfection (Rourkela) (1199)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	ASHOK KUMAR YADAV	769002,Software Technology Parks of India (STPI), Sector-5, Rourkela, PH- 91-661-2643745, Fax- 91-661-2643295	1199	180

Annual Maintenance Contract For Rodent Control (Rourkela) (1199)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Specification Document	View File
BOQ Detail Document	View File

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	ASHOK KUMAR YADAV	769002,Software Technology Parks of India (STPI), Sector-5, Rourkela, PH- 91-661-2643745, Fax- 91-661-2643295	1199	180

Annual Maintenance Contract For Snake Control (Balasore) (12140)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Additional Specification Documents

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
	Biswakishore Dey	756056,Software Technology Parks of India (STPI) , IDCO Plot No.2, Bampada Industrial Estate, Chhanapur	12140	180
nual M	laintenance Contr	act For Termite Control (E	Balasore) (1	858)
		equired for qualifying as Class		-
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ditional	Specification Docum	ients		
	Specification Docum			
nsignee	-	nd Quantity	Quantity	Delivery Days
	es/Reporting Officer a	nd Quantity	Quantity 1858	Delivery Days 180
nsignee S.No. Inual N 58) inimum chnical	es/Reporting Officer a Consignee/Reporti ng Officer Biswakishore Dey Maintenance Contr	Address 756056,Software Technology Parks of India (STPI) , IDCO Plot No.2, Bampada Industrial	1858 rol And Disi	180 nfection (Balasore)

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Biswakishore Dey	756056,Software Technology Parks of India (STPI) , IDCO Plot No.2, Bampada Industrial Estate, Chhanapur	1858	180

Annual Maintenance Contract For Rodent Control (Balasore) (1858)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Biswakishore Dey	756056,Software Technology Parks of India (STPI) , IDCO Plot No.2, Bampada Industrial Estate, Chhanapur	1858	180

Annual Maintenance Contract For Snake Control (Berhampur) (12140)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Specification Document	View File
BOQ Detail Document	View File

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Tottempudi Rajesh Kumar	760010,Software Technology Parks of India (STPI), Plot No.860/4562, Near Income Tax Office, Ambapua, Berhampur	12140	180

Annual Maintenance Contract For Termite Control (Berhampur) (1298)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Additional Specification Documents

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Tottempudi Rajesh Kumar	760010,Software Technology Parks of India (STPI), Plot No.860/4562, Near Income Tax Office, Ambapua, Berhampur	1298	180
1298)		act For General Pest Cont		-
	Specifications	- 1 1		
Specifica	tion Document		V	iew File
BOQ Det	ail Document		V	iew File
-	ease refer attached BO	Q document for detailed consigne	e list and deliver	y period.
dditional		nents	e list and deliver	y period.
dditional	I Specification Docum	nents	e list and deliver	y period. Delivery Days
dditional onsignee S.No.	I Specification Docum es/Reporting Officer a Consignee/Reporti	nents and Quantity		
dditional onsignee S.No.	es/Reporting Officer a Consignee/Reporti ng Officer Tottempudi Rajesh Kumar	and Quantity Address 760010,Software Technology Parks of India (STPI), Plot No.860/4562, Near Income Tax	Quantity 1298	Delivery Days
additional consignee S.No. 1 Annual N Minimum	es/Reporting Officer a Consignee/Reporti ng Officer Tottempudi Rajesh Kumar Maintenance Contr	Address Address 760010,Software Technology Parks of India (STPI), Plot No.860/4562, Near Income Tax Office, Ambapua, Berhampur	Quantity 1298 erhampur) (Delivery Days 180 1298)

BOQ Detail Document	<u>View File</u>

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Tottempudi Rajesh Kumar	760010,Software Technology Parks of India (STPI), Plot No.860/4562, Near Income Tax Office, Ambapua, Berhampur	1298	180

Annual Maintenance Contract For Termite Control (Fortune Tower) (632)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Jagannath Oraon	751023,Software Technology Parks of India (STPI), C Ground Zero, Fortune Towers Chandrashekhar Pur	632	180

Annual Maintenance Contract For General Pest Control And Disinfection (Fortune Tower) (632)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Specification Document	View File
BOQ Detail Document	View File

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Jagannath Oraon	751023,Software Technology Parks of India (STPI), C Ground Zero, Fortune Towers Chandrashekhar Pur	632	180

Annual Maintenance Contract For Rodent Control (Fortune Tower) (632)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Additional Specification Documents

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
	Jagannath Oraon	751023,Software Technology Parks of India (STPI), C Ground Zero, Fortune Towers Chandrashekhar Pur	632	180
linimum		act For Termite Control (equired for qualifying as Clas	2.1	-
•	tion Document			View File
OQ Det	ail Document			<u>View File</u>
lditiona	Specification Docum		ee list and delive	ery period.
onsignee	es/Reporting Officer a	nents and Quantity		
	-	ients ind Quantity	ee list and delive	Pry period.
consignee	es/Reporting Officer a	nents and Quantity		
S.No. 5.No. 1 Annual N 57) Minimum	es/Reporting Officer a Consignee/Reporting Officer susil SETHY	and Quantity Address 751013,Software Technology Parks of India, STPI PoP, 1st	Quantity 57 trol And Disi	Delivery Days
Consignee S.No. 1 Annual N 57) Minimum Cechnical	es/Reporting Officer a Consignee/Reporting Officer SUSIL SETHY Aaintenance Contra 50% Local content re	and Quantity Address 751013,Software Technology Parks of India, STPI PoP, 1st Floor, OCAC Tower act For General Pest Con	Quantity 57 trol And Disi s 1 Local Supp	Delivery Days

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	SUSIL SETHY	751013,Software Technology Parks of India, STPI PoP, 1st Floor, OCAC Tower	57	180

Annual Maintenance Contract For Rodent Control (OCAC PoP) (57)

(Minimum 50% Local content required for qualifying as Class 1 Local Supplier)

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	SUSIL SETHY	751013,Software Technology Parks of India, STPI PoP, 1st Floor, OCAC Tower	57	180

Buyer Added Bid Specific Terms and Conditions

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Annual Turnover And Profit Requirement: Rs. 10.00 Lakhs per annum

The bidder must have at least 3 years of experience for providing pest control services.

At least two similar work orders or relevant document in support must be furnished.

Office of the Service Provider is required to be located at a place near to the consignee(user) for sake of better co-ordination, smooth services and other administrative factors. in support, service provider will give details of office address, landline number, Contact Person and his mobile number along with bid failing which there offer will not be considered.

Bidder/ Supplier/ Organization/ Proprietor/ ANY of the Director(s) shall not be banned or suspended or black listed by any Government / Public Sector Undertaking / Corporate organization or convicted in any Court of Law across India or declared Bankrupt or insolvent. A self declaration certificate must be uploaded in the GeM portal under Bidders Official Letter Head.

2. Buyer Added Bid Specific ATC

Buyer uploaded ATC document <u>Click here to view the file</u>.

3. Financial Criteria

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

4. 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.

5. Generic

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.

6. Generic

For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.

7. Generic

Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.

8. Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

9. Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

i) The Seller fails to comply with any material term of the Contract.

ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.

iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.

iv) The Seller becomes bankrupt or goes into liquidation.

v) The Seller makes a general assignment for the benefit of creditors.

vi) A receiver is appointed for any substantial property owned by the Seller.

vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

10. Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

11. Generic

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.

2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.

3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

12. Turnover

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product 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 OEM 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. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

13. Service & Support

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

14. Service & Support

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

15. Certificates

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

16. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

17. Past Project Experience

For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.

b. Execution certificate by client with order value.

c. Any other document in support of order execution like Third Party Inspection release note, etc.

18. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name Software Technology Parks of India Account No. 555110110003601 IFSC Code BKID0005551 Bank Name Bank of India Branch address A/123, Sahidnagar, Bhubaneswar , Pin -751007. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

19. Warranty

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. 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 specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. 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

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.

