

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	23-05-2023 16:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	23-05-2023 16:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	30 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Micro Small And Medium Enterprises
Department Name/विभाग का नाम	Na
Organisation Name/संगठन का नाम	National Small Industries Corporation Limited (nsic)
Office Name/कार्यालय का नाम	Okhla Phase Iii New Delhi
Item Category/मद केटेगरी	Custom Bid for Services - undefined
Contract Period/अनुबंध अवधि	11 Month(s)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	250 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
Past Experience of Similar Services required/इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है	Yes
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover,Certificate (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
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No

Bid Details/बिड विवरण	
ITC available to buyer/क्रिेता के लिए उपलब्ध आईटीसी	Yes
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Estimated Bid Value/अनुमानित बिड मूल्य	14623355
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Financial Document Indicating Price Breakup Required/मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है	Yes

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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Splitting/विभाजन

Bid splitting not applied./बोली विभाजन लागू नहीं किया गया

MII Compliance/एमआईआई अनुपालन

MII Compliance/एमआईआई अनुपालन	Yes
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1. 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 above 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. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid data sheet (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.

3. 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.

4. Past Experience of Similar Services: The Bidder must have successfully executed / completed at least one single order of 80 % of the Estimated Bid Value or 2 orders each of 50 % of the Estimated Bid Value or 3 orders each of 40 % of the Estimated Bid Value for similar service(s) in last three years to any Central / State Govt Organization / PSU / Public Listed Company. Copies of contracts / work orders and documentary evidence of successful execution / completion in support of Past Experience of Similar Services along with names, address and contact details of clients shall be uploaded with the bid for verification by the Buyer.

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Introduction about the project /services being proposed for procurement using custom bid functionality:[1682864069.pdf](#)

Instruction To Bidder:[1682837454.pdf](#)

Pre Qualification Criteria (PQC) etc if any required:[1682837465.pdf](#)

Scope of Work:[1682837472.pdf](#)

Penalties:[1682837538.pdf](#)

Special Terms and Conditions (STC) of the Contract:[1683013465.pdf](#)

Service Level Agreement (SLA):[1683014118.pdf](#)

Payment Terms:[1682837715.pdf](#)

Buyers are requested to upload the format for price breakup of the lumpsum offering to be provided by the service provider (Please provide the format if financial upload required is selected as "Yes" while creating Bid):[1682837778.pdf](#)

QCBS Document elaborating detailed QCBS Criteria pertaining to Services / Project Procurement if any as per applicable norms:[1682837794.pdf](#)

Project Experience and Qualifying Criteria Requirement:[1682839045.pdf](#)

GEM Availability Report (GAR):[1682839554.pdf](#)

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
10-05-2023 15:00:00	NSIC, Bamunimaidan Industrial Estate, Guwahati - 781021 Mob. No. : 9954003325, 9836045921

Custom Bid For Services - Undefined (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	undefined
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)/एडऑन	

Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
18%	NA

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement/अतिरिक्त आवश्यकता
1	Mainak Bandyopadhyay	781021,National Small Industries Corporation Ltd. Branch Office Guwahati 3rd Bye Lane, Industrial Estate, Bamunimaidan, Guwahati-781021, Assam	1	N/A

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें**1. Generic**

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. Udyam registration for required service to be provided
2. Local address proof to be given
3. Past experience of similar work
4. Training centre photos
5. Turn over for last five years
- 6 Any other added service provided to the trainees trained like placement / entrepreneur development etc...
7. The tenderer has the right to cancel the bid on their own discretion on the decision of the local management/competent authority

3. **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.

4. **Buyer Added Bid Specific Scope Of Work(SOW)**

Text Clause(s)

INSTRUCTIONS TO BE FOLLOWED FOR IMPLEMENTATION
OF RPL TRAINING PROGRAM:

The training programme will be conducted in GP levels of Tripura hence, SERVICE PROVIDER must be well acquainted with the demography of Tripura state and should have past knowledge to run such course in the grass root level.

Conditions are laid down as here under :

No.	Process	Work to be done
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1	<p>Mandatory Process to be followed</p> <ul style="list-style-type: none"> List of trainees shall be available from DWS Department Candidates shall be mobilized @ 2 candidates per GP/VC (Left out GP/VC only) basis and with approval from the DWS Dept Head Office/ Branch Office in concerned district Batch size @ 50 / batch (max) SERVICE PROVIDER to submit batch with details of candidates provided and validated by the Officer DWS Department in concerned district along with Aadhaar card as mandatory requirement to DSD. And can only initiate the training of the batch after submission of the batch in the Skill India Portal (SIP) along with approval from DSD SERVICE PROVIDER to communicate with NSDC for necessary arrangements for approval of batches in the SIP Training of Plumber General and Assistant Electrician to be conducted as per QP of NSQF aligned courses. SERVICE PROVIDER shall organize the sites for conducting RPL training in discussion with the DWS Department and also ensure requisite equipment in the center for the <p>as per SSC (Plumbing SSC and Construction SSC) norms /SIP Portal.</p> <ul style="list-style-type: none"> SERVICE PROVIDER shall ensure participating centers carry Skill India and DWS (Jal Jeevan Mission) branding The training center must have the DWS (Jal Jeevan Mission) Banner as per RPL norms <p>SERVICE PROVIDER shall initiate the RPL program only upon completion of Training of Trainer (TOT) of relevant SSC and submit the copy of the certificates to DSD</p> <ul style="list-style-type: none"> SERVICE PROVIDER must ensure that the provision of the job role kit as approved (T Shirt with DWS (Jal Jeevan Mission) logo, handbook, pen, note book) SERVICE PROVIDER shall ensure provision of digital literacy, cashless transactions, BHIM app, Bharat QR code, and entrepreneurship basics in the orientation content.
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		<ul style="list-style-type: none"> · SERVICE PROVIDER shall ensure extensive documentation of entire project through videography and geo tagged photography of each batch of RPL training and submit it batch wise to the NSIC · SERVICE PROVIDER shall inform District Magistrate (DM) office and DWS Department prior, during and completion of RPL activity in the respective DM's jurisdiction and share the same with DSD in soft copy. · All assessment to be conducted through concerned sector skill council. Assessment result to be shared with DSD (both hard and soft from). <p>The target allocation to SERVICE PROVIDER is liable to immediate cancellation /forfeit in case of reporting of any fraud/unethical activities or based on monitoring feedback provided by DSD/DWS/ Assessment agency / DM officials / District Skill Committee members and necessary legal action will be taken.</p> <ul style="list-style-type: none"> · Selection of Training sites and location may be confirmed in consultation with the DWS department and the details to be shared with DSD prior to the commencement of the training program. · Certificate to be generated including other logos in addition to SSC. · Schedule of training batches to be shared with DSD at least 5 days prior to the Commencement of batches so that visits plan to be made by DSD accordingly. · All Training centres to be in place with mandatory equipment installed in regard to the training trades in compliance with the SSC along with branding within 7 days of issuance of the work order and the details to be shared with DSD.
2	DWS RPL Kit	For construction/plumbing sector, SERVICE PROVIDER has to provide Writing Pad and Pen, Safety Jacket, Cap, Gloves, Translated handbook, and Safety Shoes in the DWS RPL Kit

3	Assessment and Certification	<ul style="list-style-type: none"> · SERVICE PROVIDER shall make all necessary arrangements for Assessment of the RPL candidates by Sector skill council through their approved assessment agencies. · If any candidate fails in assessment then SERVICE PROVIDER is responsible for conducting the re-assessment within 2 month and assessment fee will be paid by the SERVICE PROVIDER to the concerned SSC. · As the batches are uploaded in SIP, assessment would be conducted through SSC with approved assessment Rate. The assessment cost to SSC to be provided by the SERVICE PROVIDER. · SERVICE PROVIDER to submit the success stories videos/certification videos in CD drive prior to raising invoice of the last 20% tranche release
4	Commencement Of Batch	<ul style="list-style-type: none"> · SERVICE PROVIDER shall upload the final batch in the Skill India Portal (SIP) and share the submitted batch details with DSD prior to the approval to start this batch. · SERVICE PROVIDER shall submit the batch details in excel sheet to DSD and post approval only shall initiate the batches. Only after uploading the batches and necessary approval, the training may be initiated for the particular batch. · Once DSD validates the batch SERVICE PROVIDER will get a confirmation mail from DSD for commencement of the batch. · SERVICE PROVIDER shall share relevant quality pictures/videos for each batch of RPL training programme every day (geo tagged) in the WhatsApp group /email through email (skilltripura@gmail.com). · In any challenges faced related to training shall be intimated to the Directorate in advance. · SERVICE PROVIDER shall upload ongoing training picture regularly for every ongoing batch in the Facebook page and tag to Skilltripura facebook page particularly the assessment and certification process

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. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

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.
8. Seeking sample with bid or approval of samples during bid evaluation process.
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 governed by the [General Terms and Conditions/सामान्य नियम और शर्तें](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in 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./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 कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---