

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	04-07-2023 16:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	04-07-2023 16:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Finance
Department Name/विभाग का नाम	Department Of Financial Services
Organisation Name/संगठन का नाम	Uco Bank
Office Name/कार्यालय का नाम	E
Total Quantity/कुल मात्रा	625
Item Category/मद केटेगरी	Supply, Installation, Implementation and Maintenance of Network Switches at Branch/Offices (Q3)
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)
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,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Additional Doc 2 (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/विगत प्रदर्शन	80 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid

Bid Details/बिड विवरण	
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Financial Document Required/वित्तीय दस्तावेज की आवश्यकता है।	Yes

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	200000

ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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(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./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

DEPUTY GENERAL MANAGER
UCO BANK HEAD OFFICE, 5TH FLOOR, 3 AND 4 DD BLOCK, SALT LAKE CITY, KOLKATA
(Uco Bank)

Splitting/विभाजन

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

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता

Yes

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. 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.
3. 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.
4. 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.
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.

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
19-06-2023 15:00:00	PREBID WILL BE DONE THROUGH ONLINE MODE. BIDDERS ARE REQUESTED TO RAISE QUERIES THROUGH MAIL ID - hodit.proc@ucobank.co.in

Supply, Installation, Implementation And Maintenance Of Network Switches At Branch/Offices (625 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kumar Anup Ranjan	700064,3 & 4 D D BLOCK, SALT LAKE, KOLKATA	68	84
2	Manoj Kumar	160017,UCO BANK ZONAL OFFICE, SCO 55-56-57, BANK SQARE, Sector 17B CHANDIGARH	31	84
3	Vriddhi Chand Kumawat	342008,JODHPUR ZONAL OFFICE, 461 PAL LINK ROAD JODHPUR	22	84
4	RAGHUNATH TUDU	751009,BHUBANESWAR ZONAL OFFICE, UCO BANK BUILDING C/2, ASHOK NAGAR UNIT-2, BHUBANESWAR	20	84
5	Rajendra Kumar Saini	305001,AJMER ZONAL OFFICE, COMMERCIAL COMPLEX,KHAILAND MARKET, AJMER-305001	19	84
6	Amit Kumar	800001,UCO BANK ZONAL OFFICE, BLOCK A, 4TH FLOOR, MAURYA LOK COMPLEX, PATNA	19	84
7	Rajiv Kumar Sinha	812001,UCO BANK ZONAL OFFICE, S K TARAFDAR ROAD, KOYLA GHAT POST ADAMPUR, BHAGALPUR	18	84
8	ARUN PATRA	462027,BHOPAL ZONAL OFFICE, 22, JAIL ROAD, ARERA HILLS BHOPAL-462027	17	84
9	Atul Kumar Yadav	452018,INDORE ZONAL OFFICE, UCO BANK, ZONAL OFFICE IIND FLOOR,380-381 SAKET NAGAR OPP.UREKA HOSPITAL INDORE (M.P.)-- 452018	17	84

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
10	Gurdev Kumar	144001,JALANDHAR ZONAL OFFICE, SCO 113 114 115 MASTER TARA SINGH NAGAR MARKET,JALANDHAR	17	84
11	SANJUKTA PATEL	768004,SAMBALPUR ZONAL OFFICE, 18/1,AINTHAPALI ROAD, SAMBALPUR,ODISHA	17	84
12	Shakti Prasad Dangwal	110001,NEW DELHI ZONAL OFFICE, UCO BHAWAN, FLOOR-1, 5-PARLIAMENT STREET, NEW DELHI	16	84
13	Sridevi Guntupalli	600001,CHENNAI ZONAL OFFICE, 328,THAMBU CHETTY STREET CHENNAI 600001	16	84
14	Pawan Purohit	302006,JAIPUR ZONAL OFFICE, EXECUTIVE SEC., ZONAL OFFICE ARCADE INTERNATIONAL, AJMER ROAD JAIPUR	16	84
15	Ekagra Prakash	250001,MEERUT ZONAL OFFICE, C-2/6, D-BLOCK, KRISHNA PLAZA, GANGA NAGAR, MAWANA ROAD, MEERUT	16	84
16	Vijai Nand Singh	700064,3 and 4 DD BLOCK, SALT LAKE, SECTOR 1, KOLKATA 700064	16	84
17	Sanjay Jain	171001,SHIMLA ZONAL OFFICE, HIMLAND HOTEL, CIRCULAR ROAD,SHIMLA- HIMACHAL PRADESH	16	84
18	Maikel Das	799001,UCO BANK ZONAL OFFICE, CENTRAL ROAD AGARTALA, WEST TRIPURA,	16	84
19	Pawan Kumar Singh	221010,VARANASI ZONAL OFFICE, D-63/8-1-M, DHANSHREE COMPLEX, BEHIND MUKESH AUTOMOBILES MAHMOORGANJ-VARANASI PIN -221010	16	84
20	Sahil Suman	208001,KANPUR ZONAL OFFICE, 75/4, SIDDHI SADAN, HALSEY ROAD, KANPUR	14	84
21	Subhash Kumar	380009,AHMEDABAD ZONAL OFFICE, UCO BHAVAN.ASHRAM ROAD, NEAR SANYAS ASHRAM 1,2 AND 3RD FLOOR AHMEDABAD	13	84

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
22	Unnikrishnan	641002,COIMBATORE ZONAL OFFICE, VIJAY TOWERS FIRST FLOOR 22 FATHER RANDY STREET R.S. PURAM,COIMBATORE	13	84
23	Satyaranjan Mohanty	734001,SILIGURI ZONAL OFFICE, OPPOSITE: MUKHERJEE HOSPITAL, RAJANI BAGAN; HILL CART ROAD, SILIGURI, DIST-DARJEELING 734001	13	84
24	Sabin B	682016,ERNAKULAM ZONAL OFFICE, 39/3720 F, S.R.COMPLEX RAVIPURAM ROAD ERNAKULAM COCHIN - 682016	13	84
25	Poodari Sriker Goud	500034,HYDERABAD ZONAL OFFICE, UCO BANK, ZONAL OFFICE # 8-2-624, ROAD NO.10, BANJARA HILLS, HYDERABAD	13	84
26	AERY AK	226010,LUCKNOW ZONAL OFFICE, B-1/122,VINEET KHAND , GOMTI NAGAR LUCKNOW -226010	13	84
27	BC BISWAL	756001,BALASORE ZONAL OFFICE, O. T. ROAD NEAR POLICE LINE SQUARE BALASORE ODISHA	12	84
28	KOHLI AMIT	411009,PUNE ZONAL OFFICE, 2190 / 2191, SANSKRIT VIDYA MANDIR, SPORTS COMPLEX, LANE-4, SAHAKARNAGAR-1, PUNE	12	84
29	Ram Kumar Upadhyay	834001,RANCHI ZONAL OFFICE, RAJENDRA JAWAN BHAWAN CUM SAINIK BAZAR, MAIN ROAD RANCHI 834001	12	84
30	SURESH SAHOO	395009,SURAT ZONAL OFFICE, UCO BANK, ZONAL OFFICE SURAT, 206, RIDDHI SHOPPERS, OPP. STAR BAZAR, ADAJAN HAZIRA ROAD, SURAT,GUJARAT PIN 395009 SURAT - 395009	12	84
31	Navdeep Kumar	248001,DEHRADUN ZONAL OFFICE, 24A,2ND FLOOR,NCR PLAZA	11	84
32	SANJAY JAIN	176215,UCO BANK ZONAL OFFICE, SHYAMNAGAR DHARMSHALA	11	84

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
33	Vinod Kawaduji Kove	400023,MUMBAI ZONAL OFFICE, UCO BANK BLDG., PLOT NO. 359, OPP. SIDDHARTH COLLEGE, D.N. ROAD, FORT, MUMBAI	11	84
34	Tejendra Nath Barnwal	492006,RAIPUR ZONAL OFFICE, CHHATTISGARH EYE HOSPITAL CAMPUS TELIBANDHA RAIPUR	11	84
35	Avanish Kumar Mishra	224001,UCO BANK ZONAL OFFICE SHIVA PALACE, 3RD FLOOR, DEV KALI BYPASS ROAD, AYODHYA	10	84
36	SR ASTHANA	560009,BANGALORE ZONAL OFFICE, 13/22 KEMPEGOWDA ROAD BANGALORE	10	84
37	Debasish Mukherjee	712258,HOOGLY ZONAL OFFICE, 21, NEW GT ROAD. UTTARPARA DIST. HOOGLY. W.B. PIN -- 712258	8	84
38	Amardeep Kulshresth	785001,UCO BANK, ZONAL OFFICE JORHAT , T.R. PHUKAN ROAD	8	84
39	Chittaranjan Jali	700064,SALT LAKE ZONAL OFFICE, 3 AND 4 DD BLOCK, SALT LAKE SECTOR - I KOLKATA	7	84
40	Sonali Soren	440001,NAGPUR ZONAL OFFICE, COMMERCIAL ROAD,JAICA MOTORS,THIRD FLOOR,CIVIL LINES OPP. BISHOP COTTON SCHOOL , NAGPUR	5	84

Buyer added Bid Specific Additional Scope of Work

S.No.क्र.सं.	Document Title	Description	Applicable/रिवर्स प्रभार के अनुसार जोएसटी i.r.o. Items
1	Scope of Work View	Supply, Installation, Implementation and Maintenance of Network Switches at Branch/Offices	Supply, Installation, Implementation And Maintenance Of Network Switches At Branch/Offices(625)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

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

1. **Generic**

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

2. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

3. **OEM**

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. **Service & Support**

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

5. **Service & Support**

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

6. **Service & Support**

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.

7. **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.

8. **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.

9. **Generic**

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 5 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

10. **Generic**

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

11. **Generic**

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

12. 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.

13. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

Disclaimer/अस्वीकरण

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 also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

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---