

# **Limited Tender for Supply of Samsung's Magic Info –i Premium Software**

## **National Mission for Clean Ganga**

(Ministry of Water Resources, River Development & Ganga Rejuvenation)

1<sup>st</sup> Floor, Major Dhyan Chand National Stadium

India Gate, New Delhi-110002

Telephone: +91-11-23072900-01

Website: [www.nmcg.nic.in](http://www.nmcg.nic.in)

Tender No. : IN-NMCG-25563-GO-RFQ

Issued on : 31.08.2017

**National Mission for Clean Ganga**  
(Ministry of Water Resources, River Development & Ganga Rejuvenation)  
1<sup>st</sup> Floor, Major Dhyan Chand National Stadium,  
India Gate, New Delhi-110002.

**Tender No.: IN-NMCG-25563-GO-RFQ**

**Date: 31.08.2017**

**NOTICE INVITING TENDER**

Sealed tenders (quotations) in TWO BID SYSTEM (TECHNICAL AND PRICE BID) are invited from eligible Authorized Distributors/ Partners/ Dealers of M/s Samsung India Electronics Pvt. Ltd. for following item(s) as per specifications and details mentioned below:

Description of Work	Supply and installation of Samsung's Magic Info I Premium Licensed Edition Software.
Quantity	22 (No.s)
Issue of tender document	31.08.2017
<b>Last date for submission of sealed tenders</b>	<b>14.09.2017 upto 12.00 PM</b>
Date and time of opening of technical bid	14.09.2017 at 12.30 PM
Date and Time of opening of price bid	To be informed later
Address for tender enquiry and submission	Procurement Wing, National Mission for Clean Ganga, 1 <sup>st</sup> Floor, Major Dhyan Chand National Stadium, India Gate, New Delhi-110002. Ph: +91 11 2307 2900-901 Email: indresh.sawhney@nmcg.nic.in

**1. Availability of Tender Document**

- 1.1. Complete Tender Document will also be available on NMCG's web site <http://nmcg.nic.in/> and Central Public Procurement Portal web site <https://eprocure.gov.in/cppp/>. The tender is being issued on Limited Tender basis; as per which enquiries have been sent to registered vendors of M/s Samsung India Electronics Pvt. Ltd.
- 1.2. NMCG shall not be responsible for any delay/ difficulty/ inaccessibility of the downloading facility or any reason whatsoever.

**2. Minimum Eligibility Criteria:**

S.No.	Eligibility criteria	Supporting document to be submitted
1	The bidder shall be a authorized vendor/ partner/ distributors/ dealers of M/s Samsung India Electronics Pvt. Ltd	Authorization letter from M/s Samsung India Electronics Pvt. Ltd.
2	The bidder should be an Indian company or partnership firm or proprietary Firm registered under the respective act of India for not less than 3 years.	Copy of incorporation/ registration certificate
3	Average Annual Financial Turnover during the last 3 financial years, should be Rs. 3 Lakh (Rupees Three Lakh)	Copies of Audited Balance Sheet and Profit & Loss Account for the last three financial years (FY 2014-15, FY 2015-16 and FY 2016-17).

4	Bidder should have experience of having successfully completed similar supplies to PSU/Government departments/Central Government/State Government during the last 3 financial years ending 31st March 2017.	Copy of supply order and completion certificate should be submitted.
5	Bidder should not have been barred/blacklisted by any PSU/Govt. Department in doing business with them	Declaration in this regard shall be submitted as per <b>Annexure-IV</b>

### 3. Submission of Bids

- 3.1. The first sealed (Envelope-I) cover should be superscribed “**Technical Bid**” and should contain
- Authorization letter for signing of bid.
  - Covering letter as per Annexure-I.
  - Profile of Bidder as per Annexure-II duly filled in.
  - Experience details of bidder as per Annexure-III.
  - Affidavit as per Annexure IV
  - A signed copy of the tender document alongwith terms and Conditions (all pages)
  - Copy of Registration of Firm;
  - Copy of Registration certificate of GST
  - Copy of PAN/ TAN Card
- 3.2. The second sealed (Envelope-II) envelope superscribed “**Price Bid**” should only contain quote for supply and installation of Samsung’s Magic info I premium software, as per format at Annexure-V.
- 3.3. Both the sealed envelopes mentioned above should be placed in the outer sealed envelope superscribed “**Supply of Samsung’s Magic Info-I Premium Software**” on or before **14.09.2017 upto 12:00 PM.**
- 3.4. Bids received after the due date and time will be summarily rejected.

### 4. Evaluation of Bids

- 4.1. NMCG shall open the price bid only in respect of tenders as are found valid/technically qualified after scrutiny of documents submitted in **Envelope-I (Technical Bid)**.
- 4.2. Date and time of opening of **Envelope-II (Price Bid)** of qualified bidders will be communicated by NMCG in due course.
- 4.3. The successful bidder will be decided on the basis of lowest price bid (L1).
- 4.4. NMCG does not bind itself to accept the lowest tender and reserves the right to reject any or all the bidders at any stage without assigning any reason whatsoever.

### 5. Terms & Conditions

- 5.1. NMCG reserves the right to increase/ decrease quantity of the desired software.
- 5.2. The price should be quoted in Indian Rupees only.
- 5.3. The price quoted should be inclusive of delivery of software to IT Division, CPCB, New Delhi, in consultation with NMCG.

- 5.4. The offer must be valid for 120 days from bid submission due date.
- 5.5. The supply shall be completed within 15 days from the date of receipt of Supply Order.
- 5.6. The bidders should sign with seal on all pages of the tender document including all enclosures and submit along with their Technical Bid.
- 5.7. 100% payment will be made after satisfactory supply, inspection, installation & acceptance of the supplied software against supply order on submission of bill in duplicate.
- 5.8. In case of late supply by the supplier –
  - 5.8.1. Penalty @ 0.5% per day or part thereof subject to a maximum of 10% shall be imposed.
  - 5.8.2. However in case of emergency, if the ordered software is not supplied, within scheduled time period of 15 days, the Supply Order will be cancelled and material shall be procured in full or part by NMCG from other sources.
- 5.9. The supplier shall indemnify NMCG against all third party actions/claims of infringement of patent, trademark or industrial design rights arising from the use of goods or any part thereof.
- 5.10. The supplier shall ensure that the software packages are securely and adequately packed to ensure safe arrival at the destination fully withstanding all hazards such as rough handling etc. during transit.
- 5.11. If needed, the supplier shall provide training on method of using software packages.
- 5.12. All compatible software should be provided with provision of maintenance and upgradation/ license for the lifetime of the product.
- 5.13. The software shall have to be operationalized without any extra cost and to the satisfaction of the client.
- 5.14. In the event of any dispute the legal matter shall be subjected to the jurisdiction of Delhi Court only.
- 5.15. While submitting the tender, if any of the prescribed conditions are not fulfilled or are incomplete in any form, the tender is liable to be rejected.

**Director General  
National Mission for Clean Ganga**

**Annexure-I**  
**Format for Covering Letter**  
*[On the Letterhead of the Bidder]*

Date: \_\_\_\_\_

To  
The Director General,  
National Mission for Clean Ganga  
1st Floor, Major Dhyan Chand National Stadium  
India Gate, New Delhi-110002

**Sub: Supply of Samsung's Magic Info –i Premium Software**

Dear Sir,

1. I/ We hereby certify that we are the authorized dealers/ partners/ dealers/ distributors of M/s Samsung India Electronics Pvt. Ltd.
2. I/ We hereby certify that I/ we have read the entire terms and conditions of the tender documents including all annexure, which form part of the contract agreement and I/ we shall abide by the terms/ conditions/ clauses contained therein.
3. I/ We hereby unconditionally accept the tender conditions of above mentioned tender document(s)/ corrigendum(s) if any in its totality / entirety.
4. I/ We hereby declare that our firm have never been under a declaration of non-eligibility for corrupt and fraudulent practices issued by any Court or Government Department or Public Sector Undertaking.
5. I / We certify that all information furnished by us is true and correct and in the event that the information is found to be untrue/ incorrect or found violated, then your department/ organization shall, without giving any notice or reason thereof, summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy.
6. The Bid is unconditional.
7. All information provided in the Bid and in the Appendices are true and correct.
8. We shall make available to the NMCG any additional information it may find necessary or require to clarify, supplement or authenticate the Bid.
9. We acknowledge the right of the NMCG to reject our Bid without assigning any reason or otherwise and hereby waive our right to challenge the same on any account whatsoever.
10. We agree and understand that the bid is subject to the provisions of the tender document. In no case, we shall have any claim or right of whatsoever nature if the work or Contract is not awarded to us or our Bid is not opened.
11. We agree to keep and confirm that our bid is valid upto 120 days from bid due date.

We understand that the NMCG is not bound to accept any proposal that the NMCG receives.

Yours faithfully,

Authorized Signatory  
(with Name, designation, Contact no. and Seal)

**Annexure II  
Profile of the Bidder**

<b>S. No.</b>	<b>Particulars</b>	<b>Details</b>		
1	Name of the bidder			
2	Address of the bidder			
3	Date of Registration/Incorporation (attach certificate)			
4	Detailed office address of the Agency with Office Telephone Number, Fax Number, Mobile Number and E-mail along with name of the contact person			
5	Valid PAN/TAN/GIR No (copy to be attached)			
6	Valid GST Registration No. (copy to be attached )			
7	Name and Designation of the contact person			
8	Detailed office address with Office Telephone Number, Fax Number, Mobile Number and E-mail along with name of the contact person			
9	Annual turnover of last three financial years (Copies of audited balance sheet and profit and loss account to be submitted)	2014-15	2015-16	2016-17

Authorized Signatory  
(with Name, designation and Seal of the Bidding Entity)

**Annexure III**  
**Experience Details**

Details of clients to whom the similar supplies were made in the last 3 years should be submitted in the following format:

<b>S.No.</b>	<b>Name of Client</b>	<b>Clients' Contact Person alongwith Address, email ID and Contact Number</b>	<b>Quantity supplied</b>	<b>Total Value of the Order</b>

Copies of the work orders and satisfactory performance report from such organizations shall be submitted.

Authorized Signatory  
(with Name, designation and Seal of the Bidding Entity)

**Annexure IV**  
**Performa for Affidavit (on non-judicial stamp paper of Rs. 100/-)**

I \_\_\_\_\_ Proprietor/Director/Partner of the firm M/s.\_\_\_\_\_ do hereby solemnly affirm that the firm M/s.\_\_\_\_\_ has never been black listed/debarred by any organization/office and there has not been any work cancelled against them for poor performance in the last three years reckoned from the date of invitation of Bid.

Authorized Signatory  
(with Name, designation and Seal of the Bidding Entity)



**Annexure V**  
**Price Bid**

**To,**  
**The Director General**  
National Mission for Clean Ganga  
1st Floor, Major Dhyan Chand National Stadium  
India Gate, New Delhi-110002

**Subject: Supply and Installation of Samsung Magic Info I premium licensed software.**

Sir,

With reference to Tender No. dated\_\_\_\_\_ on the subject mentioned above, I/ We quote following Bid Price:

<b>S.No.</b>	<b>Particulars</b>	<b>No. of licenses</b>	<b>Unit Price (in Rs.)</b>	<b>Total Price (in Rs.)</b>
1	Samsung Magic Info I premium licensed software	22		
Applicable Taxes				
<b>Total</b>				
<b>(Rupees.....)</b>				

1. I/We accept all the terms and conditions of the subject tender document referred to above.
2. Rate quoted should be inclusive of delivery, installation and all applicable taxes.
3. I/ We understand you are not bound to accept any proposal you receive.
4. The offer must be valid for 120 days from bid submission due date

Yours faithfully,

Authorized Signatory  
(with Name, designation, Contact no. and Seal of the Bidding Entity)