

RA Document

RA Details	
RA Technical End Date/Time	16-04-2022 15:00:00
RA Opening Date/Time	16-04-2022 15:30:00
RA Life Cycle (From Publish Date)	90 (Days)
RA Offer Validity (From End Date)	60 (Days)
Ministry/State Name	Ministry Of Finance
Department Name	Department Of Financial Services
Organisation Name	Indian Bank
Office Name	Corporateoffice
Total Quantity	6000
Item Category	biometric identification equipment (Q3) (PAC Only)
Average Turnover (Last 3 Years)	80 Lakh (s)
OEM Average Turnover (Last 3 Years)	330 Lakh (s)
Experience Criteria	3 Year (s)
MSE Exemption for Years Of Experience and Turnover	Yes
Startup Exemption for Years Of Experience and Turnover	Yes
Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Compliance of BoQ specification and supporting document *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
Time allowed for Technical Clarifications during technical evaluation	2 Days
Past Performance	50 %
ITC available to buyer	Yes
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	38

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

Beneficiary:

ASSISTANT GENERAL MANAGER

Head Office, Information Technology Department, 66 Rajaji Salai, Chennai - 600001
(Indian Bank)

Splitting

RA splitting not applied.

Details of the Competent Authority approval for PAC

Competent Authority Approval document for PAC : [View Document](#)

Name of Competent Authority	IT Strategy Committee of Board
Designation of Competent Authority	IT Strategy Committee of Board
Office / Department / Division of Competent Authority	
CA Approval Number	
Competent Authority Approval Date	2022-02-16 00:00:00
Brief Description of the Approval Granted by Competent Authority	For Procuring 6000 Biometric Devices of Make Morpho through GeM portal in line with latest General Terms & Conditions of the GeM with support for 3 years

1. 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.

2. 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.

3. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

4. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any bidder is seeking exemption from Turnover / Experience Criteria, the

supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

5. 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.

6. 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.

7. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% 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.

Biometric Identification Equipment (6000 pieces) (Under PAC)

Make	idemia
Model	mso1300e3

Brand Type	Registered Brand
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Technical Specifications

* [As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Specification	Type	Fingerprint Scanner Device for use with Desktop, Laptop, Tablet, POS Device etc.
	Certification for Device and extractor software/SDK	STQC Certified
	API/SDK	Windows 7 and above (including Windows based Mobile Phone)
	Integrated USB 2.0 and above Connector	Yes
	UIDAI Certified Registered Device (Copy of the certificate to be furnished when demanded by buyer)	Yes
	Conformity to the "Terms and Conditions of UIDAI Certified Registered Device"	Yes
	Warranty (Years)	3

Additional Specification Parameters - Biometric Identification Equipment (6000 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Device Compatibility	The device should be compatible with existing Biometric authentication Solution of Smart Chip which supports MSO1300E3 model.
De- duplication of Finger Print capture	Device should support de-duplication of finger print.

* Bidders offering must also comply with the additional specification parameters mentioned above.

Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess	RCM Applicable
50%	50%	No

Additional Specification Documents

Consignee/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Himanshu Vikram Singh	282007,Zonal Office AGRA, PLOT G P 5 6 FIRST FLOOR CROSS ROAD MALL Pt DEEN DAYAL UPADHYAY PURAM SIKANDRA Agra-282007	68	35
2	Himanshu Vikram Singh	380052,Zonal Office Ahmedabad, 201-205, B BLOCK RUDRA ARCADE ,2 ND FLOOR, MEMNAGAR, AHMEDABAD-380052	92	35
3	Himanshu Vikram Singh	211001,Zonal Office Allahabad, 22 PURUSHOTTAM DAS TANDON ROAD CIVIL LINES,ALLAHABAD,UTTAR PRADESH SDRTYUIO, ALLAHABAD-211001	73	35
4	Himanshu Vikram Singh	522006,Zonal Office Amaravati, #235/3 JKC COLLEGE ROAD GUJJANAGUNDLA-522006	62	35
5	Himanshu Vikram Singh	143001,Zonal Office Amritsar, SCO 90 DISTRICT SHOPPING CENTRE RANJIT AVENUE AMRITSAR PUNJAB -143001	89	35
6	Himanshu Vikram Singh	713304,Zonal Office Asansol, UDREJ BHAVAN 8 GT ROAD (WEST) B.N.R. ASANSOL DIST-BURDWAN- 713304	88	35
7	Himanshu Vikram Singh	700124,Zonal Office Barasat, 54 K N C ROAD, P.O.-BARASAT,DIST.-24 PGS (NORTH), Barasat-700124	81	35

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
8	Himanshu Vikram Singh	560001,Zonal Office Bengaluru, 4th floor East Wing 26/27 Raheja Towers M G Road BANGALORE-560001	110	35
9	Himanshu Vikram Singh	760010,ZONAL OFFICE BERHAMPUR, PLOT NO-704/7172 & 704/7174, 1ST AND 2ND FLOOR, SRI KRISHNA VIHAR CHOWK MAIN ROAD, AMBAPUA BERHAMPUR-760010	51	35
10	Himanshu Vikram Singh	812001,Zonal Office Bhagalpur, DEVDOOT COMPLEX,FIRST FLOOR,15, RADHA RANI SINHA ROAD, NEAR NAVYOG VIDYALAYA BHAGALPUR-812001	75	35
11	Himanshu Vikram Singh	462023,Zonal Office Bhopal, OFFICE COMPLEX C BLOCK, FIRST FLOOR ,GAUTAM NAGAR, BHOPAL-462023	97	35
12	Himanshu Vikram Singh	751007,Zonal Office Bhubaneswar, B2, EAST, SAHEED NAGAR, BHUBANESWAR-751007	90	35
13	Himanshu Vikram Singh	160019,Zonal Office Chandigarh, 2nd Floor, SCO 49-50, BANK SQUARE SECTOR 17B-160019	103	35
14	Himanshu Vikram Singh	600001,ZONAL OFFICE CHENNAI (NORTH), KREST BUILDING, 2nd FLOOR ,NO. 2 JEHANGIR STREET, BEHIND INDIAN BANK HEAD OFFICE, CHENNAI-600001	72	35
15	Himanshu Vikram Singh	600008,ZONAL OFFICE CHENNAI (SOUTH), 55 ETHIRAJ SALAI, EGMORE-600008	84	35
16	Himanshu Vikram Singh	712103,Zonal Office Chinsurah, SENCO BUILDING, 2ND FLOOR, BALLY MORE,BANDEL, P.O. DIST.-HOOGHLY-712103	78	35
17	Himanshu Vikram Singh	641001,ZONAL OFFICE COIMBATORE, 31 SECOND FLOOR, VARIETY HALL ROAD ,COIMBATORE-641001	86	35
18	Himanshu Vikram Singh	607001,ZONAL OFFICE CUDDALORE, 3RD FLOOR AVR TOWER, 4 BHARATHI ROAD ,CUDDALORE-607001	60	35
19	Himanshu Vikram Singh	248001,Zonal Office Dehradun,1, GANDHI ROAD, 1ST FLOOR, NEAR CLOCK TOWER-248001	53	35
20	Himanshu Vikram Singh	110001,Zonal Office Delhi Central, 1st Floor 17, INDIAN BANK BUILDING ,SANSAD MARG, CENTRAL DELHI -110001	113	35

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
21	Himanshu Vikram Singh	110001,Zonal Office Delhi (South), 17 PARLIAMENT STREET, (3RD FLOOR),NEW DELHI -110001	102	35
22	Himanshu Vikram Singh	814112,Zonal Office Deoghar, 498A SRIKANT ROAD BELABAGAN, DEOGHAR -814112	86	35
23	Himanshu Vikram Singh	786001,Zonal Office Dibrugarh, OPP. DUTTA PARK LAND EXOTICA T R PHUKAN ROAD, CHRING CHAPORI DIBRUGARH -786001	66	35
24	Himanshu Vikram Singh	682016,ZONAL OFFICE ERNAKULAM, 62/1550 FLOOR B & C, RAM MEENA BUILDING, VALANJAMBALAM JUNCTION SA ROAD, KOCHI -682016	56	35
25	Himanshu Vikram Singh	823001,ZONAL OFFICE GAYA, Near Chopra Agency, South Bisar Tank ,Gaya -823001	52	35
26	Himanshu Vikram Singh	271001,ZONAL OFFICE GONDA, NEAR BUS STAND, BAHRAICH ROAD ,GONDA -271001	84	35
27	Himanshu Vikram Singh	273016,ZONAL OFFICE GORAKHPUR, 1st Floor, Prashant Towers, Old Transport Nagar, DIST.-GORAKHPUR, UTTAR PRADESH -273016	82	35
28	Himanshu Vikram Singh	781003,Zonal Office Guwahati, SHARMA AND SHARMA MARKET, 2ND FLOOR R G BARUAH ROAD, OPP GUWAHATI COMMERCE COLLEGE, CHANDMARI -781003	71	35
29	Himanshu Vikram Singh	210305,ZONAL OFFICE HAMIRPUR, 10/379 RAMENI TARAUNS HAMIRPUR -210305	67	35
30	Himanshu Vikram Singh	580020,ZONAL OFFICE HUBBALLI, V.A.KALBURGI HALL MARK ,1st FLOOR DESAI CROSS PINTO ROAD, HUBBALLI -580020	73	35
31	Himanshu Vikram Singh	500029,Zonal office Hyderabad, 4th Floor , Liberty Plaza, Himayatnagar, Hyderabad - 500029	84	35
32	Himanshu Vikram Singh	482001,Zonal Office Jabalpur, CIVIL LINES, P.B. NO -9 RESIDENCY ROAD, SOUTH CIVIL LINES -482001	71	35
33	Himanshu Vikram Singh	302017,Zonal Office Jaipur, 50, Second Floor, JTM Near Jagatpura Flyover, Model Town, Malviya Nagar -302017	72	35

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
34	Himanshu Vikram Singh	631502,Zoanl Office Kancheepuram, 52 A & B Sengazhu Neerodai Street, Near Pookadaichatram, Kancheepuram -631502	63	35
35	Himanshu Vikram Singh	208001,Zonal Office Kanpur, 15/287,MAHATMA GANDHI MARG, BADA CHAURAHA, KANPUR - 208001	82	35
36	Himanshu Vikram Singh	630001,Zonal Office Karaikudi, 34/3, CHURCH FIRST STREET JRC 4D SCAN COMPLEX FIRST FLOOR NEAR PERIYAR STATUE BUS STOP, KARAIKUDI -630001	66	35
37	Himanshu Vikram Singh	505001,Zonal Office Karim Nagar, 3-1-860, CVRN Road, Opp: CSI Mission Hospital KARIMNAGAR - 505001	81	35
38	Himanshu Vikram Singh	132001,Zonal Office Karnal, SCO 244 -245, FF & SF SECTOR 12, URBAN ESTATE, KARNAL -132001	97	35
39	Himanshu Vikram Singh	700106,ZONAL OFFICE KOLKATTA-1, 4TH & 5TH FLOOR ALLAHABAD BANK BUILDING 377/378 GD BLOCK SECTOR III SALT LAKE KOLKATA -700106	106	35
40	Himanshu Vikram Singh	700106,ZONAL OFFICE KOLKATTA-2, 1ST 2ND FLOOR ALLAHABAD BANK BUILDING 377/378 GD BLOCK SECTOR III SALT LAKE KOLKATA -700106	86	35
41	Himanshu Vikram Singh	673011,ZONAL OFFICE KOZHIKODE, Ground Floor Dr.SBs Dentistry, and Orthodontics Clinic Building ,West Nadakkavu Kannur Road, Nadakkavu P O -673011	46	35
42	Himanshu Vikram Singh	635001,ZONAL OFFICE KRISHNAGIRI, 410 GANDHIROAD ,OPP OLD BUS STAND, FIRST FLOOR -635001	68	35
43	Himanshu Vikram Singh	612001,Zonal Office Kumbakonam, 1st and 2nd FLOOR SHRUTHI HOSPITAL BUILDING, No.26, 3rd CROSS ST, SHANTHI NAGAR, KUMBAKONAM - 612001	93	35
44	Himanshu Vikram Singh	262701,ZONAL OFFICE LAKHIMPUR KHERI, RANDHEY COMPLEX KUTCHERY ROAD, LAKHIMPUR KHERI -262701	79	35
45	Himanshu Vikram Singh	226001,Zonal Office Lucknow, 2ND FLOOR, NEW BUILDING, HAZRATGANJ, LUCKNOW -226001	94	35

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
46	Himanshu Vikram Singh	141013,ZONAL OFFICE LUDHIANA, SCF-88 URBAN ESTATE, PHASE-I DUGRI, LUDHIANA -141013	98	35
47	Himanshu Vikram Singh	625001,ZONAL OFFICE MADURAI, 100/101, EAST AVANI MOOLA STREET MADURAI -625001	69	35
48	Himanshu Vikram Singh	250001,Zoanl Office Meerut, 55 THE MALL, MEERUT CANTT - 250001	84	35
49	Himanshu Vikram Singh	721101,ZONAL OFFICE MIDNAPORE, BIDHAN NAGAR (NEAR OLD WATER TANK) MIDNAPORE WEST BENGAL, Station Road ,Midnapore -721101	80	35
50	Himanshu Vikram Singh	231001,Zonal Office Mirzapur, PLOT NO 516, MAKAN NO 174/4, WARD NO 2, MUHALLA PUTALI GHAR, NATWAN PARGANA KANTIT, MIRZAPUR -231001	72	35

Special terms and conditions-Version:1 effective from 04-05-2020 for category biometric identification equipment

1. As per notification of MEITY circulated vide letter no. F.No.33(1)/2017-IPHW..dated :14/09/2017, the minimum local content should be 45 percent to qualify as local or domestic manufacturer.

Buyer Added Bid Specific Terms and Conditions

1. 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.

2. Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

3. 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.

4. Generic

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

5. 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.

6. **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.

7. **Generic**

Upload Manufacturer authorization: Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

8. **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.

9. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Only supply of Goods

10. **Turnover**

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

11. **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.

12. **Purchase Preference (Centre)**

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% 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 percentage of 25% of total value.

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

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.

16. Warranty

Warranty period of the supplied products shall be 3 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

17. Warranty

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 7 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

18. Financial Criteria

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

19. 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.

20. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. Delivery of Biometric Devices shall be done by Successful Bidder at the locations specified under Buyer ATC document. However, Bank reserve the right to alter the quantities mentioned while placing the purchase order to successful Bidder. Further Bank reserves the right to issue delivery instruction of the 6000 biometric devices in phased manner.

2. Insurance

The goods supplied under the Contract shall be fully insured against loss or damage incidental to transportation. The transit insurance shall be for an amount equal to 110 percent of the invoice value of the Goods from "Warehouse to final destination" on "All Risks" basis including War Risks and Strikes.

In case the successful bidder is covering the goods under a Master Policy, bidder has to submit a declaration along with copy of master insurance stating that all the items are covered under the said master policy.

If insurance policies for transit insurance is not provided, then 0.1% of the invoice value will be deducted from the payment.

2. Other Clause:

Bidder has to submit the Bid Security Declaration as well as Self Declaration with respect to Blacklisting as per the format given in Buyer ATC document.

Bidder also need to submit all the certificate & documents as asked in the GEM RA document.

Successful Bidder has to sign & submit the contact form to Bank, as per the format given under Buyer ATC Document.

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21. Buyer Added Bid Specific ATC

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

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 RA 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.

---Thank You---