





Bid Document

Bid Document			
	Bid Details		
Bid End Date/Time	01-12-2020 16:00:00		
Bid Opening Date/Time	01-12-2020 16:30:00		
Bid Life Cycle (From Publish Date)	90 (Days)		
Bid Offer Validity (From End Date)	60 (Days)		
Ministry/State Name	Ministry Of Statistics And Programme Implementation		
Department Name	Field Operations Division (fod), Headquarters, Delhi		
Organisation Name	National Sample Survey Office (nsso)		
Office Name	New Delhi		
Item Category	Custom Bid for Services - Survey Enumerator FOD , Custom Bid for Services - Survey Supervisor FOD NZ , Custom Bid for Services - Administrative Support Staff FOD NZ		
Contract Period	3 Year(s)		
Project Experience Required	No		
MSE Exemption for Years of Experience and Turnover	No		
Startup Exemption for Years of Experience and Turnover	No		
Document required from seller	Certificate (Requested in ATC),OEM Annual Turnover *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	No		
Estimated Bid Value	549252000		

EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	1.00
EMD Amount	5492520

ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	7.00
Duration of ePBG required (Months).	40

(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.

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

Beneficiary:

DEPUTY DIRECTOR

New Delhi, Field Operations Division (FOD), Headquarters, Delhi, National Statistical Office (NSO), Ministry of Statistics and Programme Implementation (Ranapratap Singh Rathore)

Splitting

Bid splitting not applied.

Additional Required Data/Document(s)

Introduction about the project /services being proposed for procurement using custom bid functionality: 1605003407.pdf

Instruction To Bidder: 1605003413.pdf

Pre Qualification Criteria (PQC) etc if any required: 1605003419.pdf

Special Terms and Conditions (STC) of the Contract: 1605003434.pdf

Service Level Agreement (SLA): 1605003440.pdf

Payment Terms: 1605003446.pdf

Penalties: 1605003453.pdf

Quantifiable Specification / Standards of The Service/ BOQ: 1605003459.pdf

Project Experience and Qualifying Criteria Requirement: 1605003467.pdf

Educational Qualification including Profile of SME/Consultants /Professional Resources /Technical Resources if they are part of Project .: 1605003474.pdf

GEM Availability Report (GAR): 1605003481.pdf

Scope of Work: 1605003427.pdf

This Bid is based on Quality & Cost Based Selection (QCBS) . The technical qualification parameters are :-

Parameter Name	Max Marks	Qualification Methodology Document
Business Turnover	15	View File
Business Operations	10	View File
References	15	View File
Presence of Office	15	View File
Total number of Manpower	15	View File
Technical Presentation	30	View File

QCBS Weightage(Technical:Financial):70:30

Presentation Venue: Field Operation Division (HQ),

National Statistical Office,

Ministry of Statistics and Programme Implementation, Sankhyiki Bhawan, GPOA Building, CBD, Shahdara, Near District Court Karkardooma, Delhi- 110032

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
	Field Operation Division (HQ), National Statistical Office, Ministry of Statistics and Programme Implementation, Sankhyiki Bhawan, GPOA Building, CBD, Shahdara, Near District Court Karkardooma, Delhi- 110032

Custom Bid For Services - Survey Enumerator FOD (435)

Technical Specifications

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

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Service Quantity of Procurement (to be chosen 1 in all circumstances)	Additional Requirement
1	Ranapratap Singh Rathore	110032,NSO, Hqrs, Delhi, Sankhyiki Bhawan, 4th floor, C.B.D., G.P.O.A., Near Karkardooma Court, Shahdara, Delhi-110032	22	N/A
2	Smt. Madhu Koul	180011,NSO FOD Regional Office Jammu 34-A, Extension Sainik Colony, J&K	35	N/A
3	Sh. A.K Medhi	160065,NSO FOD Regional Office Mohali 418, Bulk Material Market, Phase-11, Sector-65, Mohali	65	N/A
4	Smt. Madhu Koul	190005,NSO FOD Regional Office Srinagar H.No.25 Shah Asrar colony Barzulla, Srinagar	36	N/A
5	Sh. P.K. Munjal	144022,NSO FOD Regional Office Jalandhar, 348-Jaswant Nagar, Garha Road, Jalandhar	31	N/A
6	Sh. Mukesh Dutt Sharma	176215,NSO FOD Regional Office Dharmshala, Verma Bhavan, Civil Lines, Dharmshala	53	N/A
7	Sh. Vimal Kumar	302020,NSO FOD Regional Office	49	N/A

	Malpani	Jaipur 70/149-154, Patel marg, Mansrovar, Jaipur		
8	Smt. Shashi Kanta	305004,NSO FOD Regional Office Ajmer, NSO BHAWAN, HARI BHAV UPADHAYAY NAGAR, AJMER	52	N/A
9	Sh. Subash Chander	110032,NSO FOD Regional Office Delhi, Sankhyiki Bhawan, 4th floor, C.B.D., G.P.O.A., Near Karkardooma Court, Shahdara, Delhi-110032	36	N/A
10	Sh. Guljari Lal	160065,NSO FOD RO MOHALI Building No. 418 Bulk Material Market, Sector 65, Phase-11,SAS Nagar, Mohali-160065.	46	N/A
11	P P Patwari	121001,NSO FOD Hqrs. AS Wing, B-Block CGO Complex NH-4 Faridabad 121001	10	N/A

Custom Bid For Services - Survey Supervisor FOD NZ (158)

Technical Specifications

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

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Service Quantity of Procurement (to be chosen 1 in all circumstances)	Additional Requirement
1	Ranapratap Singh Rathore	110032,NSO, Hqrs, Delhi, Sankhyiki Bhawan, 4th floor, C.B.D., G.P.O.A., Near Karkardooma Court, Shahdara, Delhi-110032	12	N/A
2	Smt. Madhu Koul	180011,NSO FOD Regional Office Jammu 34-A, Extension Sainik Colony, J&K	10	N/A
3	Sh. A.K Medhi	160065,NSO FOD Regional Office Mohali 418, Bulk Material Market, Phase-11, Sector-65, Mohali	25	N/A
4	Smt. Madhu Koul	190005,NSO FOD Regional Office Srinagar H.No.25 Shah Asrar colony Barzulla, Srinagar	8	N/A
5	Sh. P.K. Munjal	144022,NSO FOD Regional Office Jalandhar, 348-Jaswant Nagar,	10	N/A

		Garha Road, Jalandhar		
6	Sh. Mukesh Dutt Sharma	176215,NSO FOD Regional Office Dharmshala, Verma Bhavan, Civil Lines, Dharmshala	10	N/A
7	Sh. Vimal Kumar Malpani	302020,NSO FOD Regional Office Jaipur 70/149-154, Patel marg, Mansrovar, Jaipur	32	N/A
8	Smt. Shashi Kanta	305004,NSO FOD Regional Office Ajmer, NSO BHAWAN, HARI BHAV UPADHAYAY NAGAR, AJMER	20	N/A
9	Sh. Subash Chander	110032,NSO FOD Regional Office Delhi, Sankhyiki Bhawan, 4th floor, C.B.D., G.P.O.A., Near Karkardooma Court, Shahdara, Delhi-110032	14	N/A
10	Sh. Guljari Lal	160065,NSO FOD RO MOHALI Building No. 418 Bulk Material Market, Sector 65, Phase-11,SAS Nagar, Mohali-160065.	16	N/A
11	P P Patwari	121001,NSO FOD Hqrs. AS Wing, B-Block CGO Complex NH-4 Faridabad 121001	1	N/A

Custom Bid For Services - Administrative Support Staff FOD NZ (62)

Technical Specifications

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Administrative Support Staff FOD NZ
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)	•

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Service Quantity of Procurement (to be chosen 1 in all circumstances)	Additional Requirement
1	Ranapratap Singh Rathore	110032,NSO, Hqrs, Delhi, Sankhyiki Bhawan, 4th floor, C.B.D., G.P.O.A., Near Karkardooma Court, Shahdara, Delhi-110032	29	N/A
2	Smt. Madhu Koul	180011,NSO FOD Regional Office Jammu 34-A, Extension Sainik Colony, J&K	2	N/A
3	Sh. A.K Medhi	160065,NSO FOD Regional Office Mohali 418, Bulk Material Market, Phase-11, Sector-65, Mohali	2	N/A

4	Smt. Madhu Koul	190005,NSO FOD Regional Office Srinagar H.No.25 Shah Asrar colony Barzulla, Srinagar	3	N/A
5	Sh. P.K. Munjal	144022,NSO FOD Regional Office Jalandhar, 348-Jaswant Nagar, Garha Road, Jalandhar	4	N/A
6	Sh. Mukesh Dutt Sharma	176215,NSO FOD Regional Office Dharmshala, Verma Bhavan, Civil Lines, Dharmshala	2	N/A
7	Sh. Vimal Kumar Malpani	302020,NSO FOD Regional Office Jaipur 70/149-154, Patel marg, Mansrovar, Jaipur	4	N/A
8	Smt. Shashi Kanta	305004,NSO FOD Regional Office Ajmer, NSO BHAWAN, HARI BHAV UPADHAYAY NAGAR, AJMER	7	N/A
9	Sh. Subash Chander	110032,NSO FOD Regional Office Delhi, Sankhyiki Bhawan, 4th floor, C.B.D., G.P.O.A., Near Karkardooma Court, Shahdara, Delhi-110032	4	N/A
10	Sh. Guljari Lal	160065,NSO FOD RO MOHALI Building No. 418 Bulk Material Market, Sector 65, Phase-11,SAS Nagar, Mohali-160065.	2	N/A
11 Dial C	P P Patwari	121001,NSO FOD Hqrs. AS Wing, B-Block CGO Complex NH-4 Faridabad 121001	3	N/A

Bid Specific Additional Terms and Conditions

- 1.AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.
- 2.Bidders can also submit the EMD with Account Payee Demand Draft in favour of Pay and Accounts Officer, MoSPI, New Delhi payable at PAO, MoSPI, New Delhi.

 Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the

Buyer within 5 days of Bid End date / Bid Opening date.

- 3. Duration of the service contract may be extended up to 6 months beyond the initial contract duration (subject to satisfactory performance and mutual consent).
- 4. Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
- 5.PAYMENT OF SALARIES AND WAGES: Service Provider is required to pay Salaries / wages of contracted staff deployed at buyer location first i.e. on their own and then claim payment from Buyer alongwith all statutory documents like, PF, ESIC etc. as well as the bank statement of payment done to staff.
- 6.Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of PAY and Accounts Officer, MoSPI, New Delhi payable at PAO, MoSPI, New Delhi. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

This Bid is governed by the <u>General Terms and Conditions</u>, conditions stipulated in Bid and <u>Service Level Agreement</u> specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions 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.

---Thank You---