Amendment No. 4

Ref: EESL/06/2021-22/SCM/E-Tendering Portal/212209051/Amdt. - 4

Date: 15.11.2021

To,

M/s .............

..................

Sub: Amendment No. 4 in Tender/RFP No. EESL/06/2021-22/SCM/E-Tendering Portal/212209051 Dated: 29.09.2021 for “Hiring of agency to provide e-tendering solution for carrying out EESL tender/auction activities.”

Ref:
2. Pre-bid meeting held on 07th October 2021.
3. Amendment No.1 dated 18-10-2021.
5. Amendment No.3 dated 12-11-2021.

Dear Sir/Madam,

The following Amendment[s] to above mentioned RFP are hereby authorized:

1. Detailed Amendments and clarifications are attached herewith as Annexure – Z

All other terms and conditions of subject tender remain unchanged for now.

Thanking You,

for and on behalf of EESL

Neeraj Paliwala
DM (SCM)
### Table: Clarified as / Amended as / Incorporated as

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>RFP Document Reference(s)</th>
<th>Content of RFP requiring Clarification(s)</th>
<th>Points of clarification</th>
<th>Clarified as / Amended as/Incorporated as/ Read as</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Section 1.a Page 16 to 17</td>
<td>Purchase Preference to MSEs. For raising the Q/A conditions prior to turnover and price experimentation for MSEs and startup, the prior turnover and price experiment will be an order subject to their meeting of quality and technical norms. -</td>
<td>Please provide table with proper content as the table is distorted.</td>
<td>Refer to attached Annexure - Y</td>
</tr>
<tr>
<td>2</td>
<td>Section 1.2 Page 17 to 20</td>
<td>For raising the Q/A conditions prior to turnover and price experimentation for MSEs and startup, the prior turnover and price experiment will be an order subject to their meeting of quality and technical norms. -</td>
<td>Please provide table with proper content as the table is distorted.</td>
<td>Refer to attached Annexure - Y</td>
</tr>
<tr>
<td>3</td>
<td>Section 3 Page 3</td>
<td>Note: ESA has appointed M/s. C1 India Pvt. Ltd. as implementation agency for carrying out e-Procurement.</td>
<td>The context mentioned in table of para 3 is not nicely readable. If the text mentioned in the table is important then please share the table with full context.</td>
<td>Refer to attached Annexure - Y</td>
</tr>
<tr>
<td>4</td>
<td>Section 2 Page 13 to 16</td>
<td>ESA has appointed M/s. C1 India Pvt. Ltd. as implementation agency for carrying out e-Procurement.</td>
<td>The context mentioned in table of para 3 is not nicely readable. If the text mentioned in the table is important then please share the table with full context.</td>
<td>Refer to attached Annexure - Y</td>
</tr>
<tr>
<td>5</td>
<td>Section 3 Page 26</td>
<td>Standard and Special Services</td>
<td>Need clarification on which types of standard/services shall be required to be provided by a Procurement service provider.</td>
<td>Need clarification is required.</td>
</tr>
<tr>
<td>6</td>
<td>Qualifying Requirement Page 199</td>
<td>As per scope of work, ESA shall not make any application and events Integration with CPPP &amp; component website and any third-party tool/tool along with online Payment Gateway service and Data Security. Hence we request and suggest competent authority to add relevant eligibility criteria to identify holders who does not have the similar experience else it might be disadvantageous for ESA if they may appoint un-suitable/unsuitable</td>
<td>Please follow experiences and skills same in minimum eligibility criteria.</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Scope of Work Page 118</td>
<td>Online Advertising and Publication of Tenders/OISI/ Auctions etc. and its linking with CPPP (Central Public Procurement Portal)</td>
<td>To integrate the eprocurement portal with CPPP; hope ESA will provide necessary</td>
<td>Clarified as: If required ESA shall provide necessary details</td>
</tr>
<tr>
<td>8</td>
<td>Scope of Work Page 118</td>
<td>E-Payments</td>
<td></td>
<td>clarifies: After discussion with successful vendor, ESA shall take decision of selecting the bank.</td>
</tr>
<tr>
<td>9</td>
<td>Scope of Work Page 111</td>
<td>Software Boundary/ Solution, Development/Procurement/Customization, Installation, Interactions with existing systems, Data Migration, Training &amp; Documentation for a Procurement system.</td>
<td>How many existing system with which interaction is required?</td>
<td>Shall remain as per RFP, details are already mentioned in the RFP</td>
</tr>
<tr>
<td>10</td>
<td>Scope of Work Page 111</td>
<td>The application should be able to support all latest common browsers (like Internet Explorer, Mozilla, Chrome etc.), support and mobile/tablet devices.</td>
<td>As Digital Signature Certificate &amp; PKI application does not support Mobile/tablet devices therefore this clause needs to be amended/removed accordingly. Please remove this clause.</td>
<td>No Change.</td>
</tr>
<tr>
<td>11</td>
<td>Scope of Work Page 111</td>
<td>Online Advertising and Publication of Tenders/OISI/Auctions etc. and its linking with CPPP (Central Public Procurement Portal)</td>
<td></td>
<td>Clarified as: No dedicated site support person is required otherwise, an adequate representation from successful vendor shall visit ESA.</td>
</tr>
<tr>
<td>12</td>
<td>Scope of Work Page 111</td>
<td>Complete support of site &amp; onsite for the period of contract</td>
<td>How many dedicated onsite support person(s) ESA shall provide?</td>
<td>Clarified as: ESA shall provide domain name</td>
</tr>
<tr>
<td>13</td>
<td>Scope of Work Page 112</td>
<td>Note: Domain must be in the name of ESA, ESA shall provide the domain to the selected bidder.</td>
<td>Will ESA responsible to purchase invoice particular domain name?</td>
<td>Clarified as: All tender related NS shall be made available in the approved solution</td>
</tr>
<tr>
<td>14</td>
<td>Scope of Work Page 112</td>
<td>The system should provide for various standard MIS reports as well as customized reports as per ESA's demand.</td>
<td>Application provide standard MIS reports related to a e-Procurement, How many such customized reports are expected?</td>
<td>No Change.</td>
</tr>
<tr>
<td>15</td>
<td>Scope of Work Page 112</td>
<td>It may required to carry out additional customization in existing module of proposed application to meet the requirement of ESA which may arise out of changes for regulatory compliant.</td>
<td>Once the final go live of the e-Procurement solution/application/module, only reasonable modification or customization can be provided to meet the requirement of ESA on any qualified requirement needs time &amp; efforts, which has cost implication also.</td>
<td>Clarified as: This type of cost may be included in Line item of price bid, no other cost shall be paid for any customization in the portal</td>
</tr>
<tr>
<td>16</td>
<td>Scope of Work Page 113</td>
<td>Digital Signing of bid and bid documents. Work on Digital Signature on documents uploaded on the portal by each and bidder side.</td>
<td>System supports Digital Singing of bids. For bid document, bidder has to ensure they upload signed document. In this incorporated clause: System can be customized to generate water mark on system generated documents but not on document which are being uploaded by bidders and keep the signed value within the requirement.</td>
<td>No Change</td>
</tr>
<tr>
<td>17</td>
<td>Scope of Work Page 114</td>
<td>The complete e-procurement solution should be available online on a 24X7X365 basis and accessible from anywhere.</td>
<td>System supports Digital Signing of bids. For bid document, bidder has to ensure they upload signed document. In this incorporated clause: System can be customized to generate water mark on system generated documents but not on document which are being uploaded by bidders and keep the signed value within the requirement.</td>
<td>No Change</td>
</tr>
<tr>
<td>18</td>
<td>Scope of Work Page 114</td>
<td>The complete e-procurement solution should be available online on a 24X7X365 basis and accessible from anywhere.</td>
<td>Selective services provider will be responsible to make a Procurement application available online on a 24X7X365 with prior informed domain &amp; Q/A option the individual users will be responsible to manage/save necessary content with proper backup and internet connection to do online activities as e-Procurement domain.</td>
<td>No Change</td>
</tr>
<tr>
<td>19</td>
<td>Scope of Work Page 115</td>
<td>After the end of the contract period, it is the responsibility of the vendor to acquire the Complete Landscape from existing cloud to new cloud.</td>
<td>If the proposed application is on SaaS solution, this clause wont be applicable.</td>
<td>No Change</td>
</tr>
</tbody>
</table>

Name of Work: Hiring of agency to provide e-tendering solution for carrying out EESL tender/auction activities

Certification: No Change
23 Note: EESL has appointed M/s C1 India Pvt. Ltd., NOIDA as Technical Documents: The selected bidder shall supply:

- Operation and maintenance manuals for all the deliverables.
- Instruction manuals for the use of software.
- Training Ref. to this point, kindly confirm the number of days for training (Pre and Post go-

20 Scope of Work

Para No/Clause No.2.m

Training

Refer to the point kindly confirm the number of days for training (Pre and Post go-

21 Scope of Work

Para No/Clause No.2.n

Training

Refer to the point kindly confirm the number of days for training (Pre and Post go-

24 Technical Documents

Page No.116

Technical Documents: The selected bidder shall supply:

- Operation and maintenance manuals for all the deliverables.
- Instruction manuals for the use of software.
- Training Ref. to this point, kindly confirm the number of days for training (Pre and Post go-

25 Section No. 1

Page No. 111

Para No/Clause No. 24

Requirements

Section No. 1

Page No.115

Para/Clause No.2.rr

Requirements

25 Section No. 1

Page No. 116

Para No/Clause No. 3

Section - 4

Para No/Clause No. 3.0

Qualifying

Please clarify.

26 Qualifying Requirements

Page No.109

Para No/Clause No. 5

Qualifying Requirements

25 Section No. 1

Page No. 111

Para No/Clause No.C

Qualifying Requirements

28 Section - I

Page No. 1

The bids for E-tenders will be submitted online on the web site https://eesl.eproc.in. Oral, telephonic, telegraphic bids or those submitted in hard copies/physical form will not be entertained. The provided solution should be STQC complied. The agency has to take action well in advance to renew and to provide Valid STQC certificate to EESL of the e-tendering the same will be considered for evaluation

27 Qualifying Requirements

Page No.109

Para No/Clause No. 5

Qualifying Requirements

25 Section No. 1

Page No. 111

Para No/Clause No. 2.4

Qualifying Requirements

29 Section-4

Page No. 111

Para No/Clause No. 2.3

Qualifying Requirements

26 Qualifying Requirements

Page No.111

Para No/Clause No. 2.1

Qualifying Requirements

29 Section-4

Page No. 111

Para No/Clause No. 2.3

Qualifying Requirements

30 Section-4

Page No. 111

Para No/Clause No. 2.3

Qualifying Requirements

- The below mentioned manuals shall be made available at the provided e-tendering portal:

  - Registration, Tender uploading, Bidding, Tender opening, Tender evaluation, Price bid opening, Award of tender, System requirement manual etc.

- MSE bidders are exempted from submission of Bid document

- If the proposed solution is an SaaS solution then this clause won't be applicable.

- If the proposed solution is an SaaS solution then this clause won't be applicable.

- The below mentioned manuals shall be made available at the provided e-tendering portal:

  - Registration, Tender uploading, Bidding, Tender opening, Tender evaluation, Price bid opening, Award of tender, System requirement manual etc.

- MSE bidders are exempted from submission of Bid document

- If the proposed solution is an SaaS solution then this clause won't be applicable.

- The below mentioned manuals shall be made available at the provided e-tendering portal:

  - Registration, Tender uploading, Bidding, Tender opening, Tender evaluation, Price bid opening, Award of tender, System requirement manual etc.

- MSE bidders are exempted from submission of Bid document

- If the proposed solution is an SaaS solution then this clause won't be applicable.

- The below mentioned manuals shall be made available at the provided e-tendering portal:

  - Registration, Tender uploading, Bidding, Tender opening, Tender evaluation, Price bid opening, Award of tender, System requirement manual etc.

- MSE bidders are exempted from submission of Bid document

- If the proposed solution is an SaaS solution then this clause won't be applicable.

- The below mentioned manuals shall be made available at the provided e-tendering portal:

  - Registration, Tender uploading, Bidding, Tender opening, Tender evaluation, Price bid opening, Award of tender, System requirement manual etc.

- MSE bidders are exempted from submission of Bid document

- If the proposed solution is an SaaS solution then this clause won't be applicable.

- The below mentioned manuals shall be made available at the provided e-tendering portal:

  - Registration, Tender uploading, Bidding, Tender opening, Tender evaluation, Price bid opening, Award of tender, System requirement manual etc.

- MSE bidders are exempted from submission of Bid document

- If the proposed solution is an SaaS solution then this clause won't be applicable.

- The below mentioned manuals shall be made available at the provided e-tendering portal:

  - Registration, Tender uploading, Bidding, Tender opening, Tender evaluation, Price bid opening, Award of tender, System requirement manual etc.

- MSE bidders are exempted from submission of Bid document

- If the proposed solution is an SaaS solution then this clause won't be applicable.

- The below mentioned manuals shall be made available at the provided e-tendering portal:

  - Registration, Tender uploading, Bidding, Tender opening, Tender evaluation, Price bid opening, Award of tender, System requirement manual etc.

- MSE bidders are exempted from submission of Bid document

- If the proposed solution is an SaaS solution then this clause won't be applicable.

- The below mentioned manuals shall be made available at the provided e-tendering portal:

  - Registration, Tender uploading, Bidding, Tender opening, Tender evaluation, Price bid opening, Award of tender, System requirement manual etc.

- MSE bidders are exempted from submission of Bid document

- If the proposed solution is an SaaS solution then this clause won't be applicable.
Bidder should have successfully executed at least two (2) order of similar work in the last 3 years (FY-2018, 2019, 2020-21) in Government department/PSU.

"Similar work" means "a rendering solution for carrying out tender/solution execution".

1. Documentary evidence shall be furnished along with the bid. Documentary evidence shall be submitted in the form of copies of relevant work orders/completion certificate/purchase order along with copies of any document in respect of satisfactory execution/ completion certificate of each of these purchase order/work orders such as (i) Satisfactory completion (ii) Any other documentary evidence that can substantiate the satisfactory execution of each of the purchase order/work order submitted.

Work orders along with the evidence for successful completion shall be from any Government Dept./ PSU which will only be considered for evaluation.

2. Refer to attached Annexure - V

As per the Guidelines for Compliance to Quality requirements of e-procurement system, STQC Directorate states under Point No. 4.2 Other Requirements for Quality and Security Evaluation: “The Audit for the certification of the entire e-procurement solution shall be undertaken after its deployment and prior to its usage.” (Refer enclosed STQC Guidelines, highlighted) With/If to allow clause the solution is to be audited by STQC for the customized solution developed/developed for the Government Authority.

We will only benefit a certain company/which were incorporated before the STQC guidelines came into effect.

Our solution is compliant with the STQC guidelines. The solution is to be audited after the deployment as per the guidelines. We would like to point out that our application is already audited by Cert In & STQC empanelled auditor for the said requirement but not by STQC. We are willing to give an undertaking to STQC that “The proposed solution will be STQC certified after deployment before implementation.

Therefore, we request

We request you to allow the participating bidders to submit the undertaking that if they're selected as the successful service provider they will deploy the application after the successful audit of the proposed solution by STQC.

3. Refer to attached Annexure - V

No Change

The provided solution should be STQC compliant. The agency has to provide a valid STQC certificate to EESL. The e-tendering portal provided by EESL before the expiring of the STQC Certificate, the agency has to take action well in advance to review and provide the valid STQC Certificate to EESL. STQC Audit should be in compliance with “Guidelines for compliance to Quality requirements of a Procurement System (dated 31st August 2011)” Department of Electronics and Information Technology (DeitY), Ministry of Communications & Information Technology, Govt of India (DeitY Guidelines), relating to functionality, security and transparency including:

\[ \text{v. CVC Guidelines for e-Procurement Software} \]

Covered by relevant provisions of Annexure-II of DeitY-Guidelines.

Therefore, we request:

We request you to allow the participating bidders based on the technical ability of providing the solution and the proposed application should be audited by STQC after it is developed in line with the requirement of EIS.

No Change

As per the Guidelines for Compliance to Quality requirements of Procurement System (dated 31st August 2011), "Department of Electronics and Information Technology (DeitY), Ministry of Communications & Information Technology, Government of India (DeitY Guidelines), relating to functionality, security and transparency including:

\[ \text{v. CVC Guidelines for e-Procurement Software} \]

Covered by relevant provisions of Annexure-II of DeitY-Guidelines.

Therefore, we request:

The same should be allowed in case of this tender of EIS.

No Change

4. Refer to attached Annexure - Y

No Change

The provided solution should be STQC compliant. The agency has to provide a valid STQC certificate to EESL. The e-Tendering Portal provided by EESL before the expiring of the STQC Certificate, the agency has to take action well in advance to provide the valid STQC Certificate to EESL. STQC Audit should be in compliance with “Guidelines for compliance to Quality requirements of a Procurement System (dated 31st August 2011)” Department of Electronics and Information Technology (DeitY), Ministry of Communications & Information Technology, Government of India (DeitY Guidelines), relating to functionality, security and transparency including:

\[ \text{v. CVC Guidelines for e-Procurement Software} \]

Covered by relevant provisions of Annexure-II of DeitY-Guidelines.

Therefore, we request:

Not many other government organizations like (i) Northern Power Company Ltd. (ii) Nuclear Power Company Ltd. (iii) MHADA, Govt of Maharashtra (iv) Eeoden Ltd., Govt of Maharashtra have invited tenders for "Relaxation of condition in prior experience & prior turnover for Start-ups & MSMEs".

While inviting the bids, have asked the participating bidder to submit the undertaking of "non-compliance of the proposed solution STQC certified after deployment" if required not tender document can be shared).

Therefore, we request

We request you to allow the participating bidders based on the technical ability of providing the solution and the proposed application should be audited by STQC after it is developed in line with the requirement of EIS.

No Change

21 Qualifying Requirements

Page No. 111, 112

审视应由成功执行至少两（2）个相似工作（在最近3年（2018-2020-2021）内）的政府部门/PSU。

“相似工作”指的是“提供评估采购系统的解决方案/执行工作”。

1. 书面证据应随附在投标中。书面证据应以复印件的形式提交给相关部门，其中包括：(i) 满意度证明 (ii) 任何其他能证明满意执行工作的书面证据。

工作应附有证明文件，以证明成功完成的每个采购订单/工作订单。

22 Qualifying Requirements

Page No. 111, 112

提供的解决方案应满足STQC的合规性。公司应提供有效的STQC证书给EESL。EESL提供的e-投标门户应在STQC证书到期前进行审查，并提供有效的STQC证书给EESL。STQC审核应符合“提供采购系统合规性要求的指南（2011年8月31日）”电子与信息技术部（DeitY），通信与信息技术部，印度政府（DeitY指南），涉及功能、安全和透明度。

v. CVC指南（e-采购软件）

覆盖了相关附件II中的DeitY指南。

因此，我们要求：

我们要求您允许参与投标的公司提交一份声明，说明他们如果被选为服务提供商，将按照所列的e-投标门户进行部署。

23 Qualifying Requirements

Page No. 111, 112

提供的解决方案应满足STQC的合规性。公司应提供有效的STQC证书给EESL。EESL提供的e-投标门户应在STQC证书到期前进行审查，并提供有效的STQC证书给EESL。STQC审核应符合“提供采购系统合规性要求的指南（2011年8月31日）”电子与信息技术部（DeitY），通信与信息技术部，印度政府（DeitY指南），涉及功能、安全和透明度。

v. CVC指南（e-采购软件）

覆盖了相关附件II中的DeitY指南。

因此，我们要求：

我们要求您允许参与投标的公司提交一份声明，说明他们如果被选为服务提供商，将按照所列的e-投标门户进行部署。

24 Qualifying Requirements

Page No. 111, 112

提供的解决方案应满足STQC的合规性。公司应提供有效的STQC证书给EESL。EESL提供的e-投标门户应在STQC证书到期前进行审查，并提供有效的STQC证书给EESL。STQC审核应符合“提供采购系统合规性要求的指南（2011年8月31日）”电子与信息技术部（DeitY），通信与信息技术部，印度政府（DeitY指南），涉及功能、安全和透明度。

v. CVC指南（e-采购软件）

覆盖了相关附件II中的DeitY指南。

因此，我们要求：

我们要求您允许参与投标的公司提交一份声明，说明他们如果被选为服务提供商，将按照所列的e-投标门户进行部署。

25 Qualifying Requirements

Page No. 111, 112

提供的解决方案应满足STQC的合规性。公司应提供有效的STQC证书给EESL。EESL提供的e-投标门户应在STQC证书到期前进行审查，并提供有效的STQC证书给EESL。STQC审核应符合“提供采购系统合规性要求的指南（2011年8月31日）”电子与信息技术部（DeitY），通信与信息技术部，印度政府（DeitY指南），涉及功能、安全和透明度。

v. CVC指南（e-采购软件）

覆盖了相关附件II中的DeitY指南。

因此，我们要求：

我们要求您允许参与投标的公司提交一份声明，说明他们如果被选为服务提供商，将按照所列的e-投标门户进行部署。

26 Qualifying Requirements

Page No. 111, 112

提供的解决方案应满足STQC的合规性。公司应提供有效的STQC证书给EESL。EESL提供的e-投标门户应在STQC证书到期前进行审查，并提供有效的STQC证书给EESL。STQC审核应符合“提供采购系统合规性要求的指南（2011年8月31日）”电子与信息技术部（DeitY），通信与信息技术部，印度政府（DeitY指南），涉及功能、安全和透明度。

v. CVC指南（e-采购软件）

覆盖了相关附件II中的DeitY指南。

因此，我们要求：

我们要求您允许参与投标的公司提交一份声明，说明他们如果被选为服务提供商，将按照所列的e-投标门户进行部署。

27 Qualifying Requirements

Page No. 111, 112

提供的解决方案应满足STQC的合规性。公司应提供有效的STQC证书给EESL。EESL提供的e-投标门户应在STQC证书到期前进行审查，并提供有效的STQC证书给EESL。STQC审核应符合“提供采购系统合规性要求的指南（2011年8月31日）”电子与信息技术部（DeitY），通信与信息技术部，印度政府（DeitY指南），涉及功能、安全和透明度。

v. CVC指南（e-采购软件）

覆盖了相关附件II中的DeitY指南。

因此，我们要求：

我们要求您允许参与投标的公司提交一份声明，说明他们如果被选为服务提供商，将按照所列的e-投标门户进行部署。
26 Qualifying Requirements

The Provided solution should be STQC compliant. The Agency has to provide Valid STQC Certificate to EESL of the e-Tendering Portal provided by EESL. Before expiring of the STQC Certificate, the agency has to take action well in advance to renew and provide the valid STQC Certificate to EESL. STQC Audit should be in compliance with “Guidelines for compliance to Quality requirements of e-Procurement System Dated 31st August 2011.” Department of Electronics and Information Technology (DeitY), Ministry of Communications & Information Technology, Govt of India [DeitY Guidelines], relating to functionality, security and transparency including:

- CVC Guidelines for e-Procurement Software/ System as covered by relevant provisions of Annexure-II of DeitY Guidelines.
- GFR 2017 as covered by Annexure-II Deity Guidelines
- IT Act 2000 (and its amendment 2008) as covered by Annexure-IV of DeitY Guidelines

The eAuction application already audited by STQC may not be audited in line with the functional, security requirement of UTIITSL. Request you to Clarify:

How would EESL establish that the solution audited by STQC & certified by STQC complies with the functional & security requirement mentioned in RFP of EESL?

No Change

27 Qualifying Requirements

The Provided solution should be STQC compliant. The Agency has to provide Valid STQC Certificate to EESL of the e-Tendering Portal provided by EESL. Before expiring of the STQC Certificate, the agency has to take action well in advance to renew and provide the valid STQC Certificate to EESL. STQC Audit should be in compliance with “Guidelines for compliance to Quality requirements of e-Procurement System Dated 31st August 2011.” Department of Electronics and Information Technology (DeitY), Ministry of Communications & Information Technology, Govt of India (DeitY Guidelines), relating to functionality, security and transparency including:

- CVC Guidelines for e-Procurement Software/ System as covered by relevant provisions of Annexure-II of DeitY Guidelines.
- GFR 2017 as covered by Annexure-III Deity Guidelines
- IT Act 2000 (and its amendment 2008) as covered by Annexure-IV of DeitY Guidelines

As the application is to be customized accordingly to the requirement of UTIITSL…

1. The selected service provider will have to customize the application
2. As per the STQC Guidelines the e-Tendering application needs to be audited after development & before implementation
3. In such case all the existing service provider who has STQC Certified eAuction application, will have to get the EESL eAuction application audited by STQC before implementation
4. In such case the time required for STQC Audit will be the same for all the interested bidders & the proposed eTendering solution of each participating bidder

Considering the above, we request:

We request EESL to allow the participating bidders to submit the undertaking that if they’re selected as the successful service provider they will deploy the application after the successful audit of the proposed solution by STQC.

No Change

28 Qualifying Requirements

The Provided solution should be STQC compliant. The Agency has to provide Valid STQC Certificate to EESL of the e-Tendering Portal provided by EESL. Before expiring of the STQC Certificate, the agency has to take action well in advance to renew and provide the valid STQC Certificate to EESL. STQC Audit should be in compliance with “Guidelines for compliance to Quality requirements of e-Procurement System Dated 31st August 2011.” Department of Electronics and Information Technology (DeitY), Ministry of Communications & Information Technology, Govt of India (DeitY Guidelines), relating to functionality, security and transparency including:

- CVC Guidelines for e-Procurement Software/ System as covered by relevant provisions of Annexure-II of DeitY Guidelines.
- GFR 2017 as covered by Annexure-III Deity Guidelines
- IT Act 2000 (and its amendment 2008) as covered by Annexure-IV of DeitY Guidelines

On the application to be customized accordingly to the requirement of UTIITSL…

1. The selected service provider will have to customize the application
2. As per the STQC Guidelines the e-Tendering application needs to be audited after development & before implementation
3. In such case all the existing service provider who has STQC Certified eAuction application, will have to get the EESL eAuction application audited by STQC before implementation
4. In such case the time required for STQC Audit will be the same for all the interested bidders & the proposed eTendering solution of each participating bidder

Considering the above, we request:

We request EESL to allow the participating bidders to submit the undertaking that if they’re selected as the successful service provider they will deploy the application after the successful audit of the proposed solution by STQC.

No Change

29 Qualifying Requirements

Existing Procurement will be allowed to participate in the tender

As per the STQC website, none of the Startup company has STQC certificate for the e-Tendering Portal, certified by STQC itself. Keeping such criteria will only restrict the emerging companies to bid, in spite of the technical capability further make this tender limited to the 3-4 companies who have STQC certified product. Hence request you to relax the criteria for better participation & fair competition.

As per the STQC website, none of the Startup company has STQC certificate for the e-Tendering Portal, certified by STQC itself. Keeping such criteria will only restrict the emerging companies to bid, in spite of the technical capability further make this tender limited to the 3-4 companies who have STQC certified product. Hence request you to relax the criteria for better participation & fair competition.

As per the STQC website, none of the Startup company has STQC certificate for the e-Tendering Portal, certified by STQC itself. Keeping such criteria will only restrict the emerging companies to bid, in spite of the technical capability further make this tender limited to the 3-4 companies who have STQC certified product. Hence request you to relax the criteria for better participation & fair competition.

No Change
OPEN TENDER THROUGH MANUAL MODE

Name of the Work: Hiring of agency to provide e-tendering solution for carrying out EESL tender/auction activities.

NIT/Bid Document No.: EESL/06/2021-22/SCM/E-Tendering Portal/212209051
Dated 29.09.2021

As requested from prospective bidders now the submission of the bids against this tender shall be done in manual mode. However, the tender and its amendments shall be available at EESL E-tendering portal for information of bidders. No online submission shall be accepted in this tender.

EESL invites manual bids from interested bidders for the aforesaid work(s) under Single-stage Two-envelope Bidding Process THROUGH MANUAL TENDERING*. For details about the IFB, please refer to the details that follow. Any amendment(s)/corrigendum/clarification(s) with respect to this Tender shall be uploaded on the E-Procurement website only. The bidders should keep themselves updated by regularly visiting the E-Procurement website of EESL for any amendment/corrigendum/clarification in regard to this Tender.

*The bids shall be submitted in sealed envelope. Oral, e-mail, telephonic, telegraphic bids shall not be entertained. In case, anything to the contrary is mentioned anywhere in the Tender, the same should be ignored.

BIDS ARE TO BE SUBMITTED IN SEALED EnVELOPE-1 AS FOLLOWS:

Envelope 1, Envelope 2 and Envelope 3 should be submitted in sealed form. All three envelopes should be placed in main sealed envelope on which Tender name, Tender No. and Name of bidder should clearly be mentioned otherwise bid may be disqualified or may be left unopened. The main Envelope containing Envelope 1, Envelope 2 and Envelope 3 should be dropped in Tender box placed in EESL office at 4th floor, Core-5, Scope Complex, Lodhi Road, New Delhi – 110003. The bid shall be addressed to below EESL Official.

CGM (SCM),
Energy Efficiency Services Limited,
4th Floor, Core-5, Scope Complex,
Lodhi Road, New Delhi – 110003

➢ Technical Bid: Technical bid shall contain Envelope-1 & Envelope-2

Envelope 1 shall contain following:


Bid Fee may also be submitted online through RTGS. The detail of RTGS is as mentioned below:
**Account Name | Account No. | Bank Name | Branch Name | RTGS DETAIL**

| ENERGY EFFICIENCY SERVICES LIMITED | 2164002100012319 | PUNJAB NATIONAL BANK | DELHI NEW, L.C.B. | IFSC CODE: PUNB0216400 |
| BRANCH: TOLSTOY HOUSE, TOLSTOY MARG, NEW DELHI - 110001 |

**Note:** Bidders submitting Bid Fee through RTGS shall submit the receipt of transfer of amount. Participation of bidder shall be subject to confirmation of amount transferred through RTGS.

b. Notarized Bid Security Declaration as per Attachment No – 2 of Section-6, For eligible MSE bidders ‘Bid Security Declaration is Not Applicable’.

c. **MSE bidders are exempted from submission of** Bid document fees & Bid Security as indicated in Clause No 2.4 of Section-2. If the bidder is claiming MSE exemption, then bidder has to submit copy of valid MSE certificate for the Tendered item (NIC Codes-as given in the table depicted below) / valid NSIC Certificate with the mention of Tendered item in the certificate. Such certificates claiming exemptions shall be submitted in envelop-1 and the same will be considered for evaluation.

<table>
<thead>
<tr>
<th>Description of Material</th>
<th>NIC 5 Digit Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hiring of agency to provide e-tendering solution for carrying out EESL tender/auction activities.</td>
<td>63112 - Web hosting activities</td>
</tr>
<tr>
<td></td>
<td>63122 - Operation of other websites that act as portals to the Internet</td>
</tr>
</tbody>
</table>

**Note:**

1. If NIC codes as mentioned above are not found in the submitted Udyog Aadhar Memorandum/Udyam Registration, then in such a case the benefits applicable to MSEs shall NOT be given to the bidder.

2. In case bidder has submitted MSME declaration (along with MSME Certificate containing applicable NIC code as indicated in the Tender Document) as well as declaration of Bid Security then MSME certificate will be considered for Evaluation of Envelope-1 & benefit of MSME will be provided to bidder for exemption of Bid document fees & Bid Security as per Clause No 2.4 of Section-2 of the RFP. In case of submission of MSE certificate in hard copy (in tender box) as well as soft copy (on portal) and EMD declaration in hard copy (in tender box) as well as soft copy (on portal) in any combination, then the MSE certificate will be considered for evaluation of envelop-1.

3. If bidder submits Tender Fees/Bid fees along with EMD declaration or tender fees without EMD declaration and also MSE certificate along with the offer, then the bidder will be treated as general bidder and no relaxation will be given to such bidders pertaining to MSE’s.

**Envelope-II, shall contain following:**

i. Letter of the bidder submitting the bid in the form as stipulated in the bid document i.e., as per Bid Form as **Attachment-1** of section - 6, Forms& Procedures. Duly filled and Signed by authorized signatory.

ii. Notarized Power of attorney to sign the bid as **Attachment-3** of section 6, Forms & Procedure. Bidders to use their own format.

iii. Certificate regarding acceptance of important terms and conditions as per ITB clause 4.6 as **Attachment-4**. Format enclosed in section 6. Duly filled and Signed by authorized signatory.
iv. Form of acceptance of EESL fraud prevention policy and declaration as per Attachment- 7 of section 6, Forms & Procedure. Duly filled and Signed by authorized signatory.

v. NEFT/RTGS Bank details as per Attachment-10 of section-6, forms and procedure. Duly filled and Signed by authorized signatory.

vi. Self-Declaration for not been blacklisted by Central/State/UT Government or any Public sector entities duly signed and stamped at company’s Letter Head.

vii. Compliance of Matrix/checklist for bidder as per (as per format in attachment -11). duly filled and signed on Company letter head pad with company's seal.

viii. Certificate regarding Declaration of local content (as per format in attachment -12).

ix. Self-Declaration duly signed on Company Letter Head Pad with company's seal for not being under debar list/undergoing debarment period on account of breach of the code of integrity under rule 175(1)(i)(h) of general financial rules for giving false declaration of local content. Bidder shall clearly mention tender reference no. and date of signing on the self-declaration.

x. Deviation statement as per Attachment 5 of section - 6, Forms & Procedure.

NOTE: EESL reserves the right to consider or disregard deviations, and reject bids in case of non-compliance. Bids containing material deviations from or reservation to the terms and conditions and specifications mentioned in the Tender will be treated as non-responsive and will not be considered further.

xi. GST Registration Certificate and PAN Card Copy.

xii. Compliance to Technical Specification mentioned anywhere in the tender document with supporting Documents.

xiii. One complete set of RfP documents and subsequent amendments (if any), duly signed and stamped on each page.

xiv. Documents asked for submission in Qualifying requirement and any anywhere else in the Tender document.

➢ Price Bid: Price bid shall contain Envelope-3

Envelope 3 i.e. Price Bid shall contain following:

Since the bids are to be submitted in sealed envelope bid submitted in any other form shall not be entertained. Any loss of information on account of this shall be sole responsibility of bidder.

Price Bid Format is prescribed below – Price bid should only be submitted in the provided format only otherwise bid shall be rejected.

Initially, Envelope-1 containing documents as stated above will be opened manually.

Envelope-2 i.e. Technical bid shall be opened of only those bidders who have submitted requisite documents as mentioned in Envelope-1. In case of non-submission of any of the Envelope-I document Technical Bid (Envelope-2) of those particular bidders shall not be opened and their bid shall be rejected.

Envelope-3 i.e. Price bid shall be opened of only those bidders who have submitted requisite documents as mentioned in Envelope-2. In case of non-submission of any of the Envelope-2 document, Price Bid (Envelope-3) of those particular bidders shall not be opened and their bid shall be rejected.

Note: - Unorganized/Un-labelled Bids are liable to be rejected. Bidder to enclose an index of pages with proper nomenclature for each submitted document.

Digital Signature:

EESL shall not purchase digital signature from the successful agency in this tender.
NAME OF WORK: “Hiring of agency to provide e-tendering solution for carrying out EESL tender/auction activities.”

NIT/BidDocument No.: EESL/06/2021-22/SCM/E-Tendering Portal/212209051
Dated: 29/09/2021

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Description</th>
<th>UOM</th>
<th>Proposed Quantity</th>
<th>Base price per unit exclusive of GST (IGST/CGST/SGST/UGST) (in Rs.) on F.O.R destination basis</th>
<th>Total exclusive of GST (IGST/CGST/SGST/UGST) (IN Rs.) on F.O.R destination basis (in figures)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1. Lump sum charges for Development of E-procurement portal, one time set up of portal. All required day to day support, AMC and time to time modifications in the portal for whole contract period i.e., 3 years.</td>
<td></td>
<td>Lump Sum</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td></td>
<td>2. Charges for Successful Tender (Successful tender means for which price bid opening has been done. No amount shall be paid if price bid will not be opened against any tender) (Price shall remain firm till contract period i.e., for 3 years)</td>
<td></td>
<td>Per Tender</td>
<td>270</td>
<td></td>
</tr>
<tr>
<td></td>
<td>3. Charges for Reverse/Forward Auction (Price shall remain firm till contract period i.e., for 3 years)</td>
<td></td>
<td>Per auction</td>
<td>15</td>
<td></td>
</tr>
</tbody>
</table>

Grand Total (G)

**L1 Calculation: L1 will be decided based on Grand Total (G).**

1. Price will remain firm and Exclusive of GST till Contract period.
2. Bidder has to quote for all the items mentioned in the price bid. In case bidder didn’t quote for all the items, bid will be rejected.

3. However, the GST/taxes shall be payable on actual basis applicable from time to time.

4. If required buyer can add additional items till the execution of the contract at the rates mentioned in price bid in above table without any other cost as the contract would be the Rate Contract.

5. The Bidder shall indicate in the Price Bid, the unit prices in Rs. (INR) and total Bid prices of the Goods & Services in the prescribed format only. Bidders shall quote for the complete requirement of Goods and Services specified under the Contract on a single responsibility basis, failing which such Bids will not be taken into account for evaluation and will not be considered for award.

6. Successful bidder mandatorily to be registered with sales tax authority. Tax rates applicable will be paid only on production of necessary documents/ proofs.

7. Prices to be quoted F.O.R to Destination Basis.

8. The bidder should quote for all heads in the price-bid format for which separate analysis/ reasonable estimation of all heads should be done by the bidder before quoting the rates in the financial bid. Any contravention may lead to rejection of offer submitted. Bidder is to arrange on its own to deliver the material at site.

9. The taxes will be paid on actual basis as per the locations of delivery on submission of documentary evidence.
Annexure - Y

2.4 Bid Security/Earnest Money Deposit (EMD) (To be submitted Offline before bid submission time)

Amount of Bid Security: Bid Security/Earnest Money deposit as mentioned in Section I is to be submitted.

The bidder shall furnish, as part of its bid, a bid security in a separate envelope (ITB Clause 2.1). The bid security shall, at the bidder’s option, be in the form of a Banker’s cheque, Demand Draft in favor of “Energy Efficiency Services Limited” or a bank guarantee as per format in section VI. Bid security/EMD shall remain valid for a period of 45 days beyond the original bid validity period. If there is any extension in bid validity period, then EESL may ask the bidder to extend the validity of bid security.

Any bid not accompanied by an acceptable bid security, shall be rejected by EESL as being non-responsive and returned to the bidder without being opened. The bid security of a consortium must be in the name of all the partners in the consortium submitting the bid. If lead partner is mentioned in case of consortium, then bid security can be in the name of lead partner.

The bid securities of unsuccessful bidders will be returned as promptly as possible after the award is made to lowest evaluated technically acceptable bidder.

The bid security of the successful bidder will be returned when the bidder has signed the contract agreement, and has furnished the required performance security.

Please note that:

1. All PSUs and Govt. Department may be exempted from Tender Document Fee and EMD for all Tenders of EESL.
2. Following benefits will be given to Start ups and MSEs in this tender: -

All MSEs notified as per GFR 2017 clause no.1.10.4 and as notified below shall be exempted from payment of Tender Document Fee and Bid Security/ Earnest Money Deposit. For claiming this exemption, MSE must, along with their offer, provide proof of their being registered as MSE (indicating the terminal validity date of their registration) for the item tendered, with any agency mentioned in the notification of Ministry of MSME, indicated below: -

(a) District Industries Centers;
(b) Khadi and Village Industries Commission;
(c) Khadi and Village Industries Board;
(d) Coir Board;
(e) National Small Industries Corporation;
(f) Directorate of Handicraft and Handloom;
(g) Udyog Aadhar Memorandum issued by Ministry of MSE; or
(h) Any other body specified by the Ministry of MSME.

1. For claiming the above exemption for Start-ups, a valid certificate of Start-up recognized by ‘Department of Industrial Policy & Promotion (DIPP)’ along with Business eligibility certificate or any other document issued by Govt/Recognized institute is required in support of product/service item being tendered.
2. **Purchase Preference to MSEs:** Subject to meeting terms and conditions stated in the tender document including but not limiting to prequalification criteria, 25% of the total quantity of the tender is earmarked for MSEs registered with above mentioned agencies/bodies for the tendered item. Out of the 25% target of annual procurement from micro and small enterprises 4% & 3% shall be earmarked for procurement from micro and small enterprises owned by Scheduled Caste (SC) & Scheduled Tribe (ST) entrepreneurs & Women entrepreneurs respectively. In the event of failure of such MSEs to participate in the tender process or meet the tender requirements and L1 price 4% & 3% sub targets so earmarked shall be met from other MSEs.

<table>
<thead>
<tr>
<th>Type of tender</th>
<th>Price quoted by MSE</th>
<th>How the tender shall be finalized</th>
</tr>
</thead>
<tbody>
<tr>
<td>Can be split</td>
<td>L1</td>
<td>Full Order on MSE subject to tender evaluation condition</td>
</tr>
<tr>
<td>Can be split</td>
<td>Not L1 but within L1+15%</td>
<td>25% order on MSE subject to matching L1 price</td>
</tr>
<tr>
<td>Cannot be split</td>
<td>L1</td>
<td>Full Order on MSE</td>
</tr>
<tr>
<td>Cannot be split</td>
<td>Not L1 but within L1+15%</td>
<td>Full Order on MSE subject to matching L1 price</td>
</tr>
</tbody>
</table>

2.1 **Where the tendered quantity can be split:** In a bid, if prices quoted by participating Micro and Small Enterprises (MSEs) fall within the price band of L1+15%, such MSE shall also be allowed to supply 25% of the total tendered quantity by bringing down their prices to L1 prices. In case of more than one such MSE (L1+15%) the supply shall be shared proportionately (to tendered quantity), subject to the condition that such MSEs match the L1 price. Further, 4% out of above 25% shall be from MSEs owned by SC/ST entrepreneurs & 3% out of above shall be from MSEs owned by women entrepreneurs. This quota is to be transferred to the general category MSEs in case of NON-availability of MSEs owned by SC/ST entrepreneurs & Women entrepreneurs respectively.

2.2 **Where the tendered quantity cannot be split/divide:** In case of tender item is non-split able or non-dividable, etc.: MSE quoting price within price band L1+15% may be awarded for full/complete supply of total tendered value to MSE, considering spirit of Public Procurement Policy, 2012 for enhancing the Govt. Procurement from MSE.

2.3 MSE owned by SC/ST is defined as:
   a. In case of proprietary MSE, proprietor(s) shall be SC/ST
   b. In case of partnership MSE, The SC/ST partners shall be holding at least 51% shares in the enterprise.
   c. In case of Private Limited Companies, at least 51% share shall be held by SC/ST promoters.

2.4 MSE owned by Women is defined as:
   a. In case of proprietary MSE, proprietor(s) shall be Women
   b. In case of partnership MSE, The Women partners shall be holding at least 51% shares in the enterprise.
   c. In case of Private Limited Companies, at least 51% share shall be held by Women promoters.

If bidder does not provide appropriate document or any evidence to substantiate the above, then it will be presumed that he does not qualify for any preference admissible under the Public Procurement Policy, 2012.

3. For relaxing the PQ/QR conditions regarding prior turnover and prior experience for MSEs and
start-ups, the prior turnover and prior experience will be as under subject to their meeting of quality and technical specifications:

<table>
<thead>
<tr>
<th>Category of tender</th>
<th>Past experience</th>
<th>Average Turn Over</th>
<th>Award Philosophy</th>
</tr>
</thead>
<tbody>
<tr>
<td>Can be split as per tender conditions</td>
<td>25% of total experience as required for general bidders</td>
<td>25% of total ATO as required for general bidders</td>
<td>(a) If MSE is L1, order will be given as per split criteria in order of ranking as defined in the tender document which could be greater than 25%. The treatment for award will be same for MSE as general bidder.</td>
</tr>
</tbody>
</table>

(b) If MSE is other than L1 bidder, then the split criteria as per tender condition will be followed subject to price matching with L1 bidder in order of ranking treating the MSE bidder(s) at par with the general bidder. In such event also, order(s) going to MSE bidder(s) could be greater than 25%. If order(s) going to MSE bidder(s) is/are less than 25% after the matching of rates with L1 bidder by adopting the tender split criteria, then the clause of purchase preference for award to MSE bidder(s) up to 25% of the tendered quantity subject to matching L1 rates will be followed to make the total quantity going to MSE bidder(s) @ 25%; provided the rates are within L1+15% range. In such cases, remaining quantity after award of 25% to MSE bidder(s) shall be distributed amongst other eligible bidders in the pre-declared split ratio. If order(s) going to
MSE bidder(s) is less than 25% and also MSE bidder(s) not meeting the condition of purchase preference clause i.e. quoted rates not within L1+15% range, then the order(s) quantity going to MSE bidder(s) in such cases shall be less than 25% which will be in line with the tender conditions.

(c) If MSE is in the range of L1+15% and not getting the order after splitting and award is going to all non MSE bidder(s), then in such event 25% will be awarded to MSE bidder(s) who fall in the range of L1+15% subject to price matching and remaining 75% will be awarded as per the tender conditions to general bidders subject to matching L1 rates.

(d) If after splitting MSE bidder(s) are getting order for more than or equal to 25%, then other MSE bidder(s) will not be awarded any work under purchase preference clause even if they fall in the range of L1+15%. However, they will be considered for award of work as any other general bidder as per tender conditions subject to matching of rates in order of ranking.

(e) If MSE bidder is a single resultant vendor, then the quantity that would be considered for award to such bidder will be as
defined in the pre-declared split ratio to L-1 bidder in the tender condition; provided the quoted rates of the bidder are found reasonable by EESL. However, EESL reserves the right to award 100% quantity to such MSE bidder provided the MSE bidder has got ATO which is corresponding to the cumulative applicability for 100% order value. In case, where ATO of the MSE bidder is less than what is required for 100% cumulative order value, then work may be awarded to such MSE bidder in proportion to the ATO. For exp: If ATO of MSE bidder is 56% of the cumulative ATO requirement of 100% order value, then maximum 56% work may be awarded to the MSE bidder. However, in such case EESL reserves the right to award appropriate quantity based on the existing requirement and such decision will be taken by EESL which will be binding on the bidder. EESL may take consent from the bidder for award of such quantity (which is over and above the quantity to be allotted to L-1 bidder as per pre-declared split ratio) before award.

<table>
<thead>
<tr>
<th></th>
<th>25% of total experience as required for general bidders</th>
<th>85% of total ATO as required for general bidders</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a) If MSE is L1, 100% order will be given to MSE.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(b) If MSE is within the range of L1 + 15%, 100% order...</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Cannot be split as per tender conditions

25% of total experience as required for general bidders

85% of total ATO as required for general bidders

(a) If MSE is L1, 100% order will be given to MSE.

(b) If MSE is within the range of L1 + 15%, 100% order...
will be given to MSE subject to price matching with L1 bidder.

(c) If MSE is not L1 and not in range of L1 + 15%, no work will be given to MSE.

4. Start-ups are also covered under 25% purchase preference from procurement basket of MSEs as defined in point (3) above, provided that participating Start-ups submit all the relevant documents pertaining to MSEs as defined in point (1) above and documents for start-ups as defined in point (2) above.

# whereas, startup means an entity, incorporated or registered in India:

i. Not prior to seven years, however for Biotechnology Startups not prior to ten years,

ii. With annual turnover not exceeding INR 25 crore in any preceding financial year, and

iii. Working towards innovation, development or improvement of products or processes or services, or if it is a scalable business model with a high potential of employment generation or wealth creation

iv. Provided that such entity is not formed by splitting up, or reconstruction, of a business already in existence. Provided also that an entity shall cease to be a Startup if its turnover for the previous financial year has exceeded INR 25 crore or it has completed 7 years and for biotechnology startups 10 years from the date of incorporation/registration.

Note: For Start-up firms, Gazette Notifications dated: 17-Feb-2016, G.S.R. 180 (E), and subsequently issued notifications will be considered.

NOTES: -

a) In case where tender quantity can be split and MSE bidder is already getting order more than 25% of the tender value, no additional purchase preference is required to be given in that tender.

b) In case MSE bidder is already getting order for less than 25% of the tender quantity, purchase preference to this and other MSE vendor (together) shall be given only up to the differential quantity to make total as 25% to MSE vendor subject to L1+15% and price matching.

c) Public Procurement policy is meant for procurement of goods produced and services rendered by Micro and Small Enterprises. The preference to MSEs is not applicable for works contracts where supply of goods not produced by MSEs is also involved.

d) The eligibility of MSE bidders for any other benefits/relaxations for MSE bidders indicated in Tender documents shall be as indicated in the above “Tender conditions for Benefits/Preference for Micro & Small Enterprises (MSEs).”

e) If bidder submits EMD/bid security fees and also MSE certificate along with the offer, then the bidder will be treated as general bidder and no relaxation will be given to such bidders pertaining to MSE’s.

f) The registration certificate must be valid as on bid closing date of the tender. Bidder shall ensure validity of certificate in case bid closing date is extended. The MSEs who have applied for registration or renewal of registration with any of the above agencies/bodies, but have not obtained the valid certificate till the end date of bid submission, are not eligible for any exemption/preference and will not be considered. Such offers will be treated as offers received without EMD and out rightly rejected.

g) Traders, resellers, distributors and agents will not be considered for availing benefits under PP Policy 2012 for MSEs.