

## Bid Document

| Bid Details                                                                  |                                                                                                                                                                                                                                                                                                                                                                              |
|------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bid End Date/Time</b>                                                     | 12-01-2023 15:00:00                                                                                                                                                                                                                                                                                                                                                          |
| <b>Bid Opening Date/Time</b>                                                 | 12-01-2023 15:30:00                                                                                                                                                                                                                                                                                                                                                          |
| <b>Bid Offer Validity (From End Date)</b>                                    | 180 (Days)                                                                                                                                                                                                                                                                                                                                                                   |
| <b>Ministry/State Name</b>                                                   | Ministry Of Finance                                                                                                                                                                                                                                                                                                                                                          |
| <b>Department Name</b>                                                       | Department Of Financial Services                                                                                                                                                                                                                                                                                                                                             |
| <b>Organisation Name</b>                                                     | Canara Bank                                                                                                                                                                                                                                                                                                                                                                  |
| <b>Office Name</b>                                                           | Department Of Information Technology                                                                                                                                                                                                                                                                                                                                         |
| <b>Item Category</b>                                                         | Custom Bid for Services - Selection of Consultancy Services in The Process of On Boarding of Vendor for Implementation of End to End Digital Lending Solution in Bank                                                                                                                                                                                                        |
| <b>Contract Period</b>                                                       | 1 Year(s)                                                                                                                                                                                                                                                                                                                                                                    |
| <b>MSE Exemption for Years Of Experience and Turnover</b>                    | Yes                                                                                                                                                                                                                                                                                                                                                                          |
| <b>Startup Exemption for Years Of Experience and Turnover</b>                | Yes                                                                                                                                                                                                                                                                                                                                                                          |
| <b>Document required from seller</b>                                         | Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC)<br>*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 |
| <b>Bid to RA enabled</b>                                                     | No                                                                                                                                                                                                                                                                                                                                                                           |
| <b>Type of Bid</b>                                                           | Two Packet Bid                                                                                                                                                                                                                                                                                                                                                               |
| <b>Time allowed for Technical Clarifications during technical evaluation</b> | 3 Days                                                                                                                                                                                                                                                                                                                                                                       |
| <b>Evaluation Method</b>                                                     | Total value wise evaluation                                                                                                                                                                                                                                                                                                                                                  |
| <b>Financial Document Indicating Price Breakup Required</b>                  | Yes                                                                                                                                                                                                                                                                                                                                                                          |

### EMD Detail

|               |                |
|---------------|----------------|
| Advisory Bank | Bank Of Baroda |
| EMD Amount    | 400000         |

### ePBG Detail

|  |  |
|--|--|
|  |  |
|--|--|

|                                     |                |
|-------------------------------------|----------------|
| Advisory Bank                       | Bank Of Baroda |
| ePBG Percentage(%)                  | 3.00           |
| Duration of ePBG required (Months). | 14             |

(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 General Manager

Canara Bank Head Office Procurement Group, DIT Wing No.14, Naveen Complex, M G Road Bangalore - 560001  
(S K L Das)

**Splitting**

Bid splitting not applied.

1. 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" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. 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.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. 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.
3. 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.

**Additional Qualification/Data Required**

**Service Level Agreement (SLA):**[1671694535.pdf](#)

**Scope of Work:**[1671694795.pdf](#)

**Payment Terms:**[1671694551.pdf](#)

**GEM Availability Report ( GAR):**[1671694811.pdf](#)

**Special Terms and Conditions (STC) of the Contract:**[1671694771.pdf](#)

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

| Parameter Name | Max Marks | Cutoff Marks | Qualification Methodology Document |
|----------------|-----------|--------------|------------------------------------|
|----------------|-----------|--------------|------------------------------------|

|                           |     |    |                           |
|---------------------------|-----|----|---------------------------|
| As per Annexure-10 of RFP | 100 | 70 | <a href="#">View File</a> |
|---------------------------|-----|----|---------------------------|

**Total Minimum Qualifying Marks for Technical Score: 70**

**QCBS Weightage(Technical:Financial):30:70**

**Presentation Venue:**As per RFP

**Pre Bid Detail(s)**

| Pre-Bid Date and Time | Pre-Bid Venue |
|-----------------------|---------------|
| 03-01-2023 16:00:00   | As per RFP    |

**Custom Bid For Services - Selection Of Consultancy Services In The Process Of On Boarding Of Vendor For Implementation Of End To End Digital Lending Solution In Bank ( 1 )**

**Technical Specifications**

| Specification                                                                                | Values                                                                                                                                      |
|----------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Core</b>                                                                                  |                                                                                                                                             |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality | Selection of Consultancy Services in The Process of On Boarding of Vendor for Implementation of End to End Digital Lending Solution in Bank |
| Regulatory/ Statutory Compliance of Service                                                  | YES                                                                                                                                         |
| Compliance of Service to SOW, STC, SLA etc                                                   | YES                                                                                                                                         |
| <b>Addon(s)</b>                                                                              |                                                                                                                                             |

**Additional Specification Documents**

**Consignees/Reporting Officer**

| S.No. | Consignee/Reporting Officer | Address                                                                                          | The quantity of procurement "1" indicates Project based or Lumpsum based hiring. | Additional Requirement |
|-------|-----------------------------|--------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|------------------------|
| 1     | PRABHAKAR NAYAK             | 560001,Canara Bank DIT Wing Head Office (Annexe) No. 14 M G Road Naveen Complex Bangalore-560001 | 1                                                                                | N/A                    |

## 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. 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.

### 3. Generic

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

### 4. Service & Support

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

## Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer

is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

This Bid is governed by the [General Terms and Conditions](#), conditons stipulated in Bid and [Service Level Agreement](#) 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---**