## GOVERNMENT OF INDIA MINISTRY OF HOME AFFAIRS (PROCUREMENT WING) JAISALMER HOUSE, 26 MAN SINGH ROAD, NEW DELHI-110 011

Dated 13.02.2019

## CORRIGENDUM NO. 02 <u>TO GLOBAL TENDER ENQUIRY (GTE)</u> No. D/21013/3281/07.12.18/P-1 dated 10.01.2019

REF: REGARDING PROCUREMENT OF (I) FORENSIC AUDIO EXAMINATION HARDWARE AND SOFTWARE SYSTEM-QTY 06 NOS. (II) AUDIO ENHANCEMENT AND AUTHENTICATION HARDWARE/SOFTWARE-QTY 06 NOS. (III) FORENSIC IMAGE & VIDEO ENHANCEMENT AND ANALYSIS SYSTEM-QTY 06 NOS. (IV) FORENSIC IMAGE & VIDEO AUTHENTICATION SYSTEM-QTY 06 NOS. AND (V) FACIAL RECOGNITION SOFTWARE-QTY 06 NOS. OF EACH ITEM FOR CFSL – (I) BHOPAL, (II) CHANDIGARH, (III) GUWAHATI, (IV) HYDERABAD (V) KOLKATA AND (VI) PUNE OF DFSS.

A pre-bid meeting under the Chairmanship of Director, CFSL Pune, was held on 21.01.2019 at 1130 AM to address the points raised by prospective bidders in connection with Global Tender Enquiry (GTE) issued by MHA on 10.01.2019 floated on CPP portal for procurement of above items. After discussion in the pre-bid meeting, after approval of competent authority, following amendments are hereby issued against the subject GTE. These changes may be effected wherever it is defined in the text of the tender documents and it may be treated as amended accordingly:-

(Minutes of Pre-Bid Meeting)
(Commercial Parameters of GTE)

S.N	Ref. of Para in GTE	Clarification sought/	Changes agreed not/Not agreed
0		Suggestion submitted	by MHA/Amendment in GTE
		by Rep. of firms	
	Annexure-II (Qualification Criteria) Clause 5 (i) at page No. 17 of GTE.  The Bldder should have supplied and installed successfully at least 1 equipment of each item in the last 5 years before the date of opening of tender and functioning satisfactorily, without adverse report for which they are quoting in the Bid as mentioned in description of stores as per clause-1 of annexure-1. Report from the institution to whom it has been supplied about satisfactory performance must be enclosed with technical bid.	M/s Bhavi CommTech Pvt. Ltd., Has suggest that it should be changed to Bidder should have supplied and installed successfully atleast one equipment of each item or similar item in the last five years.	MHA decision: -  Said clause is for similar items for which bidder is quoting in the said GTE. Hence, tender conditions persists.

2. Annexure-II (Qualification Criteria) Clause 5 (ii) at page No. 17 of GTE. The Tenderer should have average annual turnover of Rs. 03 crores during the period of last 3 years i.e.. 2015-16, 2016-17 & 2017-18 to meet the obligation under contract. They should submit audited Balance Sheet and profit & loss account for last 03 years ,duly authenticated by a Chartered Accountant/ Cost Accountant in India and bank's report for their credit worthiness. and

i) M/s Bhavi CommTech Pvt. Ltd., has requested that it should be changed to Rs.45 lakh average annual turnover of the last three years, or Rs. One Crore in any of the last three years &

ii) During the pre-bid meeting other firms have also requested that they are bidding for 1 or 2 items and EMD of Rs. 10,00,000/- & annual average turnover for last 3 years of Rs.3 Crores is on higher side, Hence, firms requested that EMD and annual average turnover should be item wise. This will enable them to bid for the said items in the GTE.

MHA decision :-

Tender Condition persists.

3.
Annexure-II (EARNEST MONEY (EM)) Clause 12 (a) at page No. 23 of GTE.

Bidder who is not registered with NSIC or startups as recognized by Department of Industrial Policy & Promotion (DIPP) for the subject stores specifications for which the offers are being invited, are required to deposit EARNEST MONEY Rs. 10,00,000/-(Rupees Ten Lakh only) or equivalent amount only failing which their offer will be summarily rejected.

During the pre-bid meeting other firms have also requested that they are bidding for 1 or 2 items and **EMD** of Rs. 10,00,000/- & annual average turnover for last 3 years of Rs.3 Crores is on higher side, Hence, firms requested that EMD annual average and turnover should be item wise. This will enable them to bid for the said Items in the GTE.

MHA decision :-

Tender Condition persists.

Annexure-II Clause 9 at page No. 23 of GTE.

> Firms registered with NSIC may be required to undergo re-verification of their manufacturing capacity through Inspecting Agencies before considering placement of contract. case of denial by the firm for re-verification, the firm will disqualified for this tender.

Annexure-II Clause 12 (b) (Earnest Money) at page No. 23 of GTE.

(b) For claiming exemption from depositing earnest money, tenderer should be registered with NSIC or recognized by DIPP startups for the subject stores for which the offers have been invited. Firms not registered for stores and specifications indicated in the tender schedule will be treated as unregistered, and shall be required to deposit specified Earnest Money.

M/s Pyramid Cyber Security & Forensic Pvt. Ltd., to clarify that :-We registered with NSIC

as per Govt. C. No. AE-

850.Exp-12-15 dated 29.12.15(Copy enclosed) for Micro and Small Enterprises registered with NSIC under a single point vendor registration scheme. Hence, basis this NSIC certificate, we are exempted to submit EMD.

MHA decision:-Amendment:-

For: Clause 12 (b) (Earnest Money) at page No. 23 of GTE at Annexure-II.

Existing entries :-Read :-

For claiming exemption from EMD and any price preference or any other relaxation the bidder should be registered as MSME as per the guidelines issued by Ministry of MSME under the **Public** Procurement Policy.

5. Appendix-15 (Manufacturer's/Principal's Authorization Form) at page No. 73 of GTE.

> No company or firm or individual other than M/s are authorized to bid, negotiate and conclude the contract in regard to this business against this specific tender.

M/S Pyramid Cyber Security & Forensic Pvt. MHA decision:-Ltd., has submitted that the clause permits only One OEM or his Single authorized one OEM. solution from only one OEM for almost all the products. Apparently, department would get only one technical qualified bid meeting all the given specifications. Further, request if the generic specifications are given to permit multiple offers from

The given agent can bid for items/item specifications in the tender mentioned in the said GTE. Hence, are met by only one tender conditions persists.

	multiple OEMs and department decides on the best solution at best price. Further, also submit that Manufacturer provides MAF as per their standard format as approved by their legal department. They always follow the same process for all tenders and request for generic MAF.	
Annexure-II Clause 2 (iv) (Guidelines for submission of bid) at page No. 13 of GTE.  iv) One agent cannot represent two different OEMs or quote on their behalf for the same item in one tender  Payment Terms:	M/s Bhavi CommTech Pvt. Ltd., has request to clarify that does it apply other way also i.e one OEM cannot team up with more than one agent?	MHA decision:-  One OEM or his Single authorized agent can only bid for items/item mentioned in the said GTE. One OEM cannot team up with more than one agent for each item. Hence, Tender Condition persists.  MHA decision:-
Annexure IV Clause 6A(i), at Page No. 41 of GTE:  (i) 100% payment shall be paid on receipt of goods at destination, successful installation, and commissioning, training and final acceptance of the goods by the consignee in terms of contract and submission of performance guarantee for 10% of the total contract value valid till warranty period.  (ii) Agency commission to Indian Agent( if any in case of Foreign Seller): 100% payment of agency commission as quoted in price bid ,shall be paid in Indian Rupees after successful installation, commissioning, training and final acceptance of the goods by the consignee in terms of contract.	During the pre-bid meeting all the firms requested that 100% L/C order value, 80% released on receipt & inspection of material and 20% against installation and commissioning.	Amendment:  For: Existing entries Read:  (i) FOR IMPORTED GOODS: To Foreign seller: 80% net value of stores for delivery at destination will be paid on receipt of Item in good and acceptable condition by the consignee at destination CIP/FOR and on submission of performance guarantee for 10% of total contract value valid till warranty period and balance 20% payment shall be paid on successful installation, commissioning, training and final acceptance of the goods by the consignee.  To Indian Agent: 100 % payment of agency commission, if any, as quoted in price bid, shall be paid in Indian Rupees after successful installation, commissioning, training and final acceptance of the goods by the consignee in terms of contract.  (ii) FOR DOMESTIC GOODS: To Indigenous seller: 80% net value of stores for delivery at destination will be paid on receipt of item in good and acceptable condition by the consignee

at destination and on production of required documents (as mentioned in tender documents) and submission of performance guarantee for 10% of total contract value valid till warranty
 It may be read as wherever it is mentioned in GTE.

2. All other terms and conditions will remain unchanged. The bidders may submit their bids accordingly.

BOMPOSON

(R.D SHIVSHARAN) DDG(Proc For and on behalf of the President of India

## copy to: -

1	denter - (i) Director, CFSL, DFSS, Block No 9, 8th Floor, CGO Complex, Lodi Road, New Delhi 110003.	For information with reference to this office GTE of even No 10.01.2019.
2	Ministry of External Affairs, UOI New Delhi.	With requested to forward copy of corrigendum notice to the Ambassador / High commissioner of Embassies of those countries who are likely suppliers of subject item.
3	The Section Officer (IT), IT Cell Website room no. 10, MHA, North Block, New Delhi-110001.	With requested to get it incorporated in the official website of the Ministry of Home Affairs.