

Bid Document

Bid Details	
Bid End Date/Time	16-03-2021 16:00:00
Bid Opening Date/Time	16-03-2021 16:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	65 (Days)
Ministry/State Name	Ministry Of Petroleum And Natural Gas
Department Name	Oil India Limited
Organisation Name	Oil India Limited
Office Name	Oil India Limited
Item Category	Custom Bid for Services - Hiring services for development of Invoice to Pay automation portal
Contract Period	4 Year(s) 11 Month(s) 29 Day(s)
Past Experience of Similar Services required	No
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Bidder 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
Time allowed for Technical Clarifications during technical evaluation	7 Days
Estimated Bid Value	49464938
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	60

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

Beneficiary:

General Manager (Contracts & Purchase)

Oil India Limited, Plot No 19, Sector 16A, Noida, UP - 201301
(Oil India Limited)

Splitting

Bid splitting not applied.

Additional Required Data/Document(s)

Introduction about the project /services being proposed for procurement using custom bid functionality:[1614069587.pdf](#)

Instruction To Bidder:[1614069607.pdf](#)

Scope of Work:[1614069647.pdf](#)

Service Level Agreement (SLA):[1614069676.pdf](#)

Payment Terms:[1614069696.pdf](#)

Penalties:[1614069717.pdf](#)

Quantifiable Specification / Standards of The Service/ BOQ:[1614069751.pdf](#)

Project Experience and Qualifying Criteria Requirement:[1614069899.pdf](#)

GEM Availability Report (GAR):[1614069911.pdf](#)

QCBS Document elaborating detailed QCBS Criteria pertaining to Services / Project Procurement if any as per applicable norms:[1614070029.pdf](#)

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

Parameter Name	Max Marks	Qualification Methodology Document
Number of "SIMILAR WORK" implemented by bidder with each project having minimum value INR 61,84,000.00 (Indian Rupees Sixty One Lakh Eighty Four Thousand only) in the last 7 years reckoned from original bid closing date.	35	View File
Number of assignments in commissioning vendor portal or supplier portal (for e-tendering and/or invoice submission) over SAP products during the last 7 years reckoned from the original bid closing date.	15	View File
Number of successfully completed assignments which have been recognized by SAP (under ACE program) in India during the last 5 years reckoned from the original bid closing date.	10	View File
Number of case studies that have been published jointly with SAP for any SAP Opentext® product for their client implementations during the last 05 years reckoned from the original bid closing date.	10	View File
Additional certifications of ISO 9001:2013 or	10	View File

later & CMMI level 3 or above held by the bidder organization.		
Experience of Project Manager in delivering SAP VIM implementation assignments of project value minimum INR 61,84,000.00 (Indian Rupees Sixty One Lakh Eighty Four Thousand only) over the last 5 years reckoned from the original bid closing date.	10	View File
Experience of Lead Solution Architect in delivering SAP VIM implementation assignments of project value minimum INR 61,84,000.00 over the last 5 years reckoned from the original bid closing date.	10	View File

QCBS Weightage(Technical:Financial):70:30

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
10-03-2021 10:00:00	Interested Bidders to contact at the emails given in "Instruction To Bidder" to receive details regarding the Pre-Bid interaction. Considering Covid-19 pandemic situation, Company may organize the Pre-Bid interaction through Video Conferencing for which details shall be shared with the interested bidders through e-mails.

Custom Bid For Services - Hiring Services For Development Of Invoice To Pay Automation Portal (1)

Technical Specifications

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Hiring services for development of Invoice to Pay automation portal
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	Ujjwal Jyoti Gogoi	201301,Oil India Limited, Plot No. 19, Sector 16A, Noida	1	N/A

Bid Specific Additional Terms and Conditions

1. Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.
2. Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:
 - i) The Seller fails to comply with any material term of the Contract.
 - ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
 - iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
 - iv) The Seller becomes bankrupt or goes into liquidation.
 - v) The Seller makes a general assignment for the benefit of creditors.
 - vi) A receiver is appointed for any substantial property owned by the Seller.
 - vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.
3. 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 Oil India Limited payable at Noida / 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.
4. 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.

This Bid is governed by the [General Terms and Conditions](#), conditions 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---