

कार्यालय नगरपालिक निगम, जगदलपुर, जिला-बस्तर, (छत्तीसगढ़)

निविदा ई-प्रोक्यूरमेंट निविदा सूचना

Main Protal: <http://eproc.cgstate.gov.in>

क्रमांक / 3218

/नपानि/स्वा.वि./2022

जगदलपुर दिनांक 06/12/2022

नगरपालिक निगम जगदलपुर द्वारा निम्नांकित कार्य/सेवायें हेतु आयटम रेट ऑनलाईन निविदा आमंत्रित की जाती है:-

No.	S.T.No	कार्य का विवरण	अनु. लागत	अमानत राशि	निविदा प्रोसेसिंग फीस
01	116497	Municipal Corporation, Jagdalpur invites proposals to provide the services for Design, Development, Implementation & Support for Intelligent Solid Waste Management System for the door to door QR code installation, Garbage management & Citizen mobile application & portal.	66.25 lacs	Rs. 50,000.00 Lakhs Only TDR/ FDR favour of the Commissioner Municipal Corporation, Jagdalpur	Rs. 3,000.00 Only DD in favour of the Commissioner Municipal Corporation, Jagdalpur (Non Refendable)

निविदा प्रपत्र पर ऑनलाईन वेबसाईट (Main Protal: <http://eproc.cgstate.gov.in>)पर दिनांक 28-12-2022 को सांय 5.30 बजे तक देखे/कय एवं निविदा की कार्यवाही किये जा सके हैं। अन्य विवरण एवं विस्तृत निविदा विवरण उपेक्त वेबसाईट एवं निगम के वेबसाईट www.nagarnigamjagdalpur.in एवं नगरीय प्रशासन एवं विकास विभाग के वेबसाईट <http://uad.cg.gov.in> मे भी देखी जा सकती है।

“स्वच्छ भारत स्वस्थ भारत निर्माण में योगदान दें”

आयुक्त

नगरपालिक निगम, जगदलपुर

पृ0 क्रमांक / 3219 /नपानि/स्वा.वि./2022

जगदलपुर दिनांक 06/12/2022

प्रतिलिपि:-

- मान0 महापौर, नगरपालिक निगम, जगदलपुर की ओर सादर सूचनार्थ।
- मान0 अध्यक्ष (स्पीकर), नगरपालिक निगम, जगदलपुर की ओर सादर सूचनार्थ।
- मान0 सभापति, स्वास्थ्य विभाग समिति, नगरपालिक निगम, जगदलपुर की ओर सादर सूचनार्थ।
- मान0 नेता प्रतिपक्ष, जगदलपुर की ओर सादर सूचनार्थ।
- कार्यपालन अभियंता, नगरपालिक निगम, जगदलपुर।
- नोडल अधिकारी, एस.बी.एम., नगरपालिक निगम जगदलपुर।
- प्रोग्रामर डाटा सेंटर, संचालनालय नगरीय प्रशासन एवं विकास छ.ग., नया रायपुर की ओर संचालनालय के वेबसाईट में अपलोड कर हेतु अग्रेषित।
- सम्पादक/संवाददाता समाचार पत्र रायपुर/जगदलपुर। आपके समाचार पत्र में दिनांक के अंक में एक बार 02 कॉलम 08 सेमी साईज में एक बार प्रकाशित करवायी जाकर प्रकाशित समाचार की तीन-तीन प्रतियों सहित देयक भुगतान हेतु प्रस्तुत करें।
- श्री सुमित महापात्र, जनसंपर्क, नगरपालिक निगम जगदलपुर की ओर शासन के निर्देशानुसार समाचार पत्र में प्रकाशित किये जाने हेतु तीन-तीन प्रतियों में प्रेषित है। समाचार पत्र में प्रकाशन उपरांत प्रकाशित समाचार पत्र की दो-दो प्रति कार्यालय में प्रस्तुत करेंगे।
- सूचना फलक:- मुख्य कार्यालय/लोक निर्माण शाखा/जलप्रदाय शाखा कार्यालय नगर पालिक निगम जगदलपुर में चस्पा हेतु।

आयुक्त

नगरपालिक निगम, जगदलपुर

OFFICE OF THE MUNICIPAL CORPORATION, JAGDALPUR

NOTICE INVETING TENDER (through <http://eproc.cgstate.gov.in>)

(SHORT TERM TENDER) S.T. No. 116497

NIT No. : 06 Date 06 /12/2022

Notice Inviting Short Term E-Tender

Work Description: Request for Proposal for Design, Development, Implementation & support for Intelligent Solid Waste management system in Jagdalpur Municipal Corporation.

Estimated Cost: Rs. 66,25,000.00 /-(Sixty Six lakh Twenty Five Thousand only, Inclusive of all taxes and GST)

Tender Processing Fee: As per e-proc norms Website - <http://eproc.cgstate.gov.in>

Tender Documents fee: Rs. 3000 /-(Three Thousand only) only DD in favour of “**Commissioner, Municipal Corporation, Jagdalpur**”, (Non refundable) payable at **Jagdalpur**

Earnest Money Deposit: Rs 50,000 /-(Fifty thousand only) only FDR /TDR in favour of “**Commissioner, Municipal Corporation, Jagdalpur**”, payable at **Jagdalpur**

1.	Designation and Address of the Advertiser	:	Commissioner, Municipal Corporation, Jagdalpur, Chhattisgarh
2.	Date of Issue of Notice Inviting Tender	:	06.12.2022 at 17.30
3.	Period for Download of Tender Document	:	07.12.2022 to 28.12.2022 up to 17.30 On Website – http://eproc.cgstate.gov.in
4.	Date, Time & Place of Pre – Bid Meeting	:	21.12.2022 at 13.00 to 15.00 at Municipal Corporation office, Jagdalpur
5.	Last Date & Time for Uploading Tender Documents and online bid Submission by Bidder	:	28.12.2022 up to 17.30 on http://eproc.cgstate.gov.in
6.	Last Date, Time and Place for Physically Submission of Original Instrument of EMD Cost and Tander Documents. By speed post/registered post only	:	Last Date 29.12.2022 up to 17.30 at Municipal Corporation Office Jagdalpur
7.	Date, Time & Place of Physically Opening of Technical Bid	:	30.12.2022 up to 11:30 at Municipal Corporation Office Jagdalpur
8.	Date, Time & Place of Online Opening of Technical Bid & Price Bid	:	03.01.2023 up to 15:30 On Website – http://eproc.cgstate.gov.in
9.	Details of Works:		Design, Development, Implementation of Intelligent Solid Waste Management System Detail of Works in Appendix-I

Municipal Commissioner on behalf of Municipal Corporation, Jagdalpur invites proposals to provide the services for Design, Development, Implementation & Support for Intelligent Solid Waste Management System for the door to door QR code installation, Garbage management & Citizen mobile application & portal.

Interested bidders are requested to note to the followings before applying for participation:

1. A Firm/Agency will be selected based upon Quality and Cost Based Selection (QCBS) method and procedures described in this RFP, in accordance with the policies of the Municipal Act.
2. RFP documents consisting of Terms of Reference (ToR) with detailed scope of work, instruction to bidders and Performa for submission of proposals can be downloaded from <http://eproc.cgstate.gov.in>

3. The bid shall be submitted online through the Website <http://eproc.cgstate.gov.in> The bidder(s) should have necessary portal enrolment with their own Digital Signature Certificate.
4. Online RFP is available from 06.12.2022 The tender document fee 3000/- (Rupees Three Thousand only and witch is not refundable). The document fee in the form of DD issued by any Nationalized / Scheduled bank in favour of “**Commissioner, Municipal Corporation, Jagdalpur**”, payable at **Jagdalpur** before three day of pre-bid submission date.
5. The EMD/Bid security in the form of Only FDR/TDR issued by any Nationalized / Scheduled bank in favour of “**Commissioner, Municipal Corporation, Jagdalpur**”, payable at **Jagdalpur** before two days. Of the bid submission date. The last date of submission for pre-proposal queries is two days before the pre-bid meeting up to 04.00 PM. The queries can be sent via post or email. (jagdalpurnagarnigam@yahoo.com) Queries received after the set time limit shall not be considered for reply. Document should contain RFP Reference No. and RFP Name.
6. Others details can be seen in the RFP document and instruction to bidder
7. Bids without requisite details/documents are liable for rejection and department will not entertain any further communication in such cases.
8. Only online bids submitted through website <httpsnagarnigamjagdalpur.in> will be considered.
9. **Municipal Corporation, Jagdalpur**, reserves the right to accept or reject all or proposals, and to annul the selection process and reject all proposals at any time prior to the award of contract, without thereby incurring any liability or any obligation in any form to the affected firms on any grounds.

Health Officer
Municipal Corporation, Jagdalpur,
Chhattisgarh
Mo.No. 9425266016, 9285006106

Commissioner
Municipal Corporation, Jagdalpur,
Chhattisgarh

Terms and Conditions:

This tender invites bids for Design, Development, Implementation & support for Intelligent Solid Waste management system in Jagdalpur Municipal Corporation. from various agencies.

1. The bidder should **self-attest** the photocopies of all the scanned documents mentioned in the bid.
2. Commissioner reserves the right to ask the bidders to submit any other supportive documents/ clarifications if any require.
3. The Bidder shall bear all the costs associated with the preparation and submission of its bid, and the Commissioner in no case will be responsible or liable for these costs, regardless of conduct or outcome of the bidding process.
4. This tender is for Design, Development, Implementation & support for Intelligent Solid Waste management system in Jagdalpur Municipal Corporation.. The bidding agency should fill the rates inclusive rates of the items/services mentioned in product Data Sheet considering all government's taxes and transportation cost. No extra cost would be considered later.
5. Any consortium / Joint Venture is not allowed in the bidding.
6. The bidder shall fill all the rates in the online tendering process only. In the event of declaration of the rates in any other way/ in the documents to be submitted to the Office of the Municipal Corporation Jagdalpur / via other documents/ declaration in the Office of the Municipal Corporation Jagdalpur premise/ or by any other means in any other place the said bid will be cancelled and the bidder will be ineligible to participate further in the bidding process.
7. Only the agency/bidder that passes the technical bid will be eligible for financial bid. Herein, the initial decision-making authority will be that of the committee and the final decision will be the authority of the Commissioner.
8. The bid is non-transferable.
9. Amendment of Bidding Documents:
 - At any time prior to the deadline for submission of bids, the Commissioner may, for any reason, modify the bidding documents.
 - The corrigendum / amendment if any will be published on website.
 - In order to allow prospective bidders reasonable time to take into consideration the amendments while preparing their bids the Commissioner, at its discretion, may extend the deadline for the submission of bids.
10. The Bidder is expected to examine all instructions, forms, terms and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or submission of a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in rejection of its bid.
11. All the documents listed in Addition technical Specifications should be uploaded as suggested for compliance with the technical bidding conditions.
 - Failure or incompetence to upload even one of the documents listed will result in ineligibility to participate in the financial bid.
 - The validity of the documents thus uploaded will be thoroughly checked. In the event, if it is found that one or more documents have passed the due date of the expiry, the bid of the said agency will be cancelled.
12. To make project more innovative and unique, the bidder will have to submit an Interactive video presentation along with supporting documents for the review of the committee as a part of technical bidding process.
 - The Command Center SWM Software should be made on Latest Cutting-edge technology & should be Auto scalable on high traffic.
 - SWM Software Architecture should be 3- tier Architecture (Presentation Layer, Business Logic Layer and Data Layer).
 - The software being used by the existing clients with live data to be demonstrated during tender evaluation to the Municipal Authority.
 - The bidder shall be given marks based on the presentation and related submitted documents.

Sl.No.	Criteria/Category	EvaluationCriteriaDetails	MaxMarks	Requiredsupportingdocuments
A. BidderProfile			25	
1.	Average Annual Turnover of Bidder (from works from SWM/E-governance business during 2019-20, 2020-21 & 2021-22)/	During 2019-20, 2020-21 & 2021-22): 0.5 Crore and to 1 Crore (5 marks) 1.01 Crore and to above (10 marks)	10	For this the Audited accounts/ certificate from Chartered Accountant is to be submitted along with the Technical Bid. Or Startup Exemption Certificate
2.	ISO& CMMI Certification	<ul style="list-style-type: none"> • ISO 9001 (5 marks) • ISO 27001 (5 marks) • CMMI III or more (5 marks) 	15	Valid ISO& CMMI Certificates from certifying authority (duly stamped & signed)
B. Project Experience			50	
3.	Experience of bidder in ICT enabled SWM Project based on software solution of min. value 25% of projectcost	During past3years as on the last date of previous on the of bid opening (% of estimated cost of works): 25% and to 50%(10marks) 50.01 % and to above 100%(20marks)	20	Work Order/Work completion certificate issued by competent officer Clearly stating the amount along with the nature of work as mentioned in the evaluation criteria.
4.	Experience of bidder in IT based Solid Waste Management Project	During past 3 years as on the last date of previous month of bid opening, the bidder should have experience of executing a project involving IT based Solid waste management for any government organization/ Public Sector Undertaking/Statutory bodies: For each live project (5marks)	30	Work Order/Work completion certificate issued by competent officer Clearly stating the amount along with the nature of work as mentioned in the evaluation criteria.

C.Approach, Methodology & Solutionsproposed			25	
5.	Bidder's Approach & Methodology, understanding of project and Proposed Solution (based on write-up)	Overall approach of the bidder to implement and maintain the Intelligent Solid Waste Management System <ul style="list-style-type: none"> • Detailed understanding of the scope of the work/project requirement:5marks • TechnicalSolution:5marks • Approach& Methodology towards Implementation: 3marks • Resource ManagementPlan and timelines:2 marks 	15	Assessment to be based on a dedicated sectional note covering all requirements (in the Technical Proposal submitted by the bidder)
6.	Bidder's awareness of risks in the project and security considerations (basedon write-up) and PoC of a running ISWM solutions	Project Risk side notification and Mitigation plan related to: <ul style="list-style-type: none"> • MSW Operations:3marks • Security Measures: 3 marks • Proof of Concept- 4 marks 	10	Document to be submitted in the Technical Bid and PoC during the presentation before authority

Note: The bidders should core minimum 70 marks in Technical Evaluation for qualifying to next stage of evaluation.

The bidder shall submit write-upon all features of proposed Project through a proof-of-Concept implementation which will be assigned marks during technical evaluation on the basis of understanding of the project, and demonstration of the capability of the technological model proposed by the bidder.

Financial Evaluation of Proposal

The short listing of the technical bids shall be done on the basis of marks obtained during technical evaluation. The financial bids of those Bidders who secure a minimum of qualifying marks of 70 during technical evaluation shall be opened. Lowest Rate quoted bidder in financial bid will be awarded the work.

Price proposals

The Bidder shall indicate in the appropriate price schedule attached to these documents, the unit prices and total Bid prices of the goods/items it proposes to render under the contract.

Taxes and Duties

The rate quoted, therefore, are FIRM except applicable Goods and Service Tax (GST) which should be quoted separately.

All the statutory levies /taxes/Payments like ESI, PF, Insurances etc. shall be included in the quote, except Service Tax which should be indicated separately.

The bidder's liability for all taxes and duties, under the contract, shall be limited to those indicated by the bidder in the price proposal sheets subject to the statutory variations. Any such taxes, duties, additionally payable and not indicated/included in the bid shall be to the bidder's account and the Municipal Corporation Jagdalpur shall entertain no separate claim on this behalf.

It will be the responsibility of a Bidder to settle any legal matters in respect of non fulfillment of any liabilities towards payment of any taxes duties as in (a)above.

Price Schedule

The bidder shall quote his charges one time for software package, gadgets and maintenance for One year.

Confidentiality

Information relating to the examination, clarification, evaluation, and recommendation for these selection of bidders shall not be disclosed to any person who is not officially concerned with the process or is not a trained professional adviser advising the Authority in relation to matters arising out of, or concerning the Selection Process. The Authority shall treat all information, submitted as part of the Proposal, in confidence and shall require all those who have access to such material to treat the same in confidence. The Authority is not permitted to disclose any such information unless ordered to do so by any statutory entity with the authority under law to require its disclosure in order to enforce or assert any right or privilege of the statutory entity and/or the Authority, or as may be required by law or in connection with any legal process.

Clarifications

- o The Authority may, in its sole discretion, request explanations from any bidder regarding its proposal in order to assist examination of proposals. Such clarification(s) must be given within the time frame the Authority has set aside for this purpose. Any request for clarification(s) and all clarification(s) in response there to shall be in writing.
- O If a bidder does not provide clarifications sought above within the specified time, its Proposal shall be liable to be rejected. If the proposal is accepted, the authority may proceed to examine it by interpreting any details that need clarification in accordance with its best judgment. The bidder is prohibited from subsequently challenging the authority's interpretation.

Appointment of Agency

Negotiations:

The Selected lowest bidder may, if necessary, be invited for negotiations. The negotiations shall generally forego the price of the Proposal.

Indemnity:

The Agency shall, subject to the provision so the Agreement ,in dignify the Authority, for an amount not exceeding the value of the Agreement, for any direct loss or damage that is caused due to any deficiency in services by Agency appointed.

A ward of Work:

After selection, a Letter of Award (the “LOA”) shall be issued, in duplicate, by the Authority to the Selected bidder and the Selected bidder shall, within 7(seven) days of the receipt of the LOA, sign and return the duplicate copy of the LOA in acknowledgement thereof. In the event the duplicate copy of the LOA duly signed by the Selected Applicant is not received by the stipulated date, the Authority may, unless it consents to extension of time for submission thereof, appropriate the Bid Security of such Applicant as mutually agreed genuine pre - estimated loss and damage suffered by the Authority on account of failure of the Selected bidder to acknowledge the LOA, and the next lower bidder may be considered.

Execution of Agreement:

After acknowledgement of the LOA as aforesaid by the Selected bidder, it shall execute the Agreement within 15working days. The Selected bidder shall not be titled to seek any deviation in the Agreement.

Commencement of Assignment:

The Agency shall commence the work immediately from the date of execution of Agreement or such other date as may be mutually agreed. If the Agency fails to either sign the Agreement or commence the assignment as specified herein, the Authority may cancel the tender, forfeat the EMD and re invite the tender, rather than inviting L2 for negotiations.

In such an event, the Bid Security of the L1bidder shall be forfeited and appropriate edinance or dance with the provisions of this RFP.

Proprietary Data:

Subject to the provisions of this RFP, all documents and other information provided by the authority or submitted by a bidder to the authority shall remain or become the property of the Authority. The bidder and the agency, as the case may be, are to treat all information as strictly confidential. The authority will not return any Proposal or any information related thereto. All information collected, analyzed, processed or in whatever manner provided by the Agency to the Authority in relation to the work shall be the property of the Authority.

Services to be provided by Municipal body.

- a. Office space
- b. Furniture
- c. Electricity connection
- d. Phone connection
- e. High speed broadband internet connection

Payment schedule

1. The survey work was completed after completing the report and 15% of the cost of work as per the approved rate
2. 20% of the cost amount of work according to the approved rate including operation and network charge by installing 50% by preparing QR code.
3. 20% of the cost amount of work according to the approved rate including operation and network charge by installing 100% by preparing QR code.
4. 5% of the cost of work after training officers and employees
5. 35% of the cost of work as per the sanctioned rate of success after successful maintenance, maintenance and operation work of work for 1 year
6. After 1 year, the work of maintenance and maintenance and operation is completed 6 months after the remaining 5%

Total 100%

Appendix-I

Detailed scope of work:

Product Suite I: QR Code solution Integrated with Command Center.

- a. Supply of QR Code tags for all households & establishments in JMC area.
- b. Hand held Mobile devices for QR Code scanning for effective “Door to Door Collection Monitoring System QR Code.
- c. Command Center Integrated, Mobile application for Household on boarding & Up dation.

Product Suite II: Citizen (Swachh) Mobile Application Integrated with Command Center.

- d. Command Center Integrated, SWM Swachh Mobile application for Citizen
- e. Notice Board to Receive Broadcast Messages which is send from Command Center.
- f. Pre-Arrival Alert for SW collection vehicle on Swachh Mobile Application
- g. Map view & Live Feed for SWM vehicle & other public amenities on Citizen app.
- h. Multi Language support (English & Hindi)
- i. Complain/Grievance Redressal with Geo-Location Tagging feature.
- j. Customize About Us.
- k. 1-click Contact us [Call/ Email]

Product Suite III: Vehicle Tracking & Reporting, Integrated with Command Center

- a. Live Dashboard Integrated with Common Command Center
- b. Live feed data for Citizen Mobile Application (Swachh App)
- c. Software for pre-arrival alert on citizen mobile app with customized ring tone
- d. History with graphical path on map
- e. On Demand Reports
- f. Automated Email Reports
- g. Digital Check points with attendance feature
- h. Digital Check gates
- i. Area & Geofence Mapping
- j. SMS Notification if Vehicle goes out of Geofence
- k. Vehicle Information management.
- l. GPS Device installation on all Municipal Vehicles

Product Suite IV: Field Staff Management System integrated with Command Center.

- a. Live Dashboard Support Integrated with Common Command Center
- b. Metrics Dashboard
- c. History
- d. On Demand Reports
- e. Automated Email Reports
- f. Complain/Grievance Workflow Management
- g. Task Management
- h. Area & Geo fence Mapping
- i. App Notification.
- j. Booking & payment management.
- k. Field staff Information management.
- l. QR based Household & Establishment onboard with geo tags & Photo.
- m. Customizable QR+ GPS based Survey & Acknowledgment.

Product Suite V: Command Center Software for Solid Waste Management System

- a. Centralized Control Center to administer, govern, monitor the entire Waste Management System an dIT/mobile apps
- b. Assign tasks to the staff and administer their daily routine
- c. Live Monitoring of the municipality tasks, vehicles, assets, and workers, along with status updates
- d. Generate highly informative reports to serve various requirements of the department/government
- e. grievances/complaints management & track status feature
- f. History for Vehicle, Checkpoints & staff should be present on map graphically
- g. Acknowledgment captured by staff
- h. Export/Import of Residents detail for Broadcast feature.
- i. Broadcast messages management & history.
- j. Loosely coupled modular design for easy customization & 3rd party integration.
- k. Booking & payment management.
- l. Automatic waste collection estimation.
- m. Route mapping & optimization.
- n. Location based Message Multicasting using App, Social media & SMS.

Software specifications

- a. TheCommandCenterSoftwaresouldbemadeonLatestCutting-EdgeTechnology.
- b. The software has to be proven, secured, reliable & readily available to maintain and operate & to generate the required reports.
- c. The software should be web-based Application.
- d. The software has to be hosted on any Cloud (Google Cloud/AWS) service provider.
- e. The Database used should support cloud technology.
- f. The software should be developed using Web Based technology and Visual Studios with minimum 3- tier Architecture (Presentation Layer, Business Logic Layer and Data Layer).
- g. Provide System administrator for back-office operations
- h. After expiry of the contract period the consumer data shall be furnished in the form of spread sheet or flat file in soft copy to enable any new agency to use the same consumer data base

Reports specifications

The analysisreports,whicharerequired to be available, are listed below.

- a. Daily vehicle report contains Vehicle Number, Name, Drive Phone Number, Total Distance Covered (Km), Top Speed (Km/h) etc.
- b. Daily Checkpoints Report with field Name, Area, Vehicle, Vehicle Number, Time etc.
- c. Staff Attendance.
- d. Household segregated waste acknowledgement with waste estimation.
- e. In/Out reports of waste processing centers.
- f. Bookings
- g. Payment collection.
- h. Broadcast message reports.
- i. All reports should be automated to given email Id.
- j. Any other feasible report as per the format given by authority is to be generated within mutually agreed time frame.

The software should be capable of generating various kinds of consolidated MIS reports suitable for different departments of Municipal body.

Health Officer
Municipal Corporation, Jagdalpur,
Chhattisgarh

Commissioner
Municipal Corporation, Jagdalpur,
Chhattisgarh

NAGAR PALIK NIGAM JAGDALPUR, DIST:-BASTAR

Municipal Corporation, Jagdalpur invites proposals to provide the services for Design, Development, Implementation & Support for Intelligent Solid Waste Management System for the door to door QR code installation, Garbage management & Citizen mobile application & portal.

ESTIMATE BASED NON SOR

S.N	SOR ITEM NO	PARTICULAR ITEM	UNIT	RATE (Rs.)	QUANTITY	AMOUNT
2	NON SOR	Services for Design, Development, Implementation & Support for Intelligent Solid Waste Management System for the door to door QR code installation, Garbage management & Citizen mobile application & portal. as per Detail of Works in Appendix-I	Each	220.83	30000	6625000.00
		Total				6625000.00

Health Officer
Municipal Corporation, Jagdalpur,
Chhattisgarh

Commissioner
Municipal Corporation, Jagdalpur,
Chhattisgarh

Affidavit

I,.....S/o.....
Aged.....years.....(address.....
.....)

(For and on behalf of.....), do here by and herewith solemnly affirm / state on oath that : -

- 1- My / organization / company's partner / member's relative is not working in Municipal Corporation Jagdalpur, if it is found so, then I will not object to cancellation of my / our tender.**
- 2- All documents and Informations furnished are correct in all respects to the best of my knowledge and belief**
- 3- I have not suppressed or omitted any required/relevant information.**
- 4- I am/ We are neither black listed nor debarred by Govt.of India / Other State Govt. Departments/ Chhattisgarh State Govt. Departments/Urban Local Body.**
- 5- I hereby authorize the JAGDALPUR Municipal Corporation, JAGDALPUR Officials to get all the documents submitted verified from appropriate source(s).**

(.....)

Authorized signatory /
for and on behalf of

.....

(affix seal)

Verification

I.....S/o..... do here by affirm that the contents stated in Para 1 to 3 above are true to the best of my knowledge and believe and are based on my / our record.

Verified that this..... date of200...at (Place).....

Seal of attestation by a Public

Notary with date

(.....)

Authorized signature /
for and on behalf of.....

(affix seal)

Guidelines for bidders on using Integrated eProcurement System Govt. of Chhattisgarh. <https://eproc.cgstate.gov.in>

Note: These conditions will over-rule the conditions stated in the tender document(s), wherever relevant and applicable.

1. Vendor / Bidder Registration on the e-Procurement System:

All the Users / Bidders (Manufacturers / Contractors / Suppliers / Vendors / Distributors etc.) registered with and intending to participate in the Tenders of various Govt. Departments / Agencies / Corporations / Boards /Undertakings under Govt. of Chhattisgarh processed using the Integrated e-Procurement System are required to get registered on the centralized portal <https://eproc.cgstate.gov.in> and get approval on specific class (e.g. A, B, C, D, UGE, UDE) from Public Works Department (in case to participate in tenders restricted to vendors / bidders in a particular class).

The non – registered users / bidders who are also eligible to participate in the tenders floated using the e-Procurement system are also required to be registered online on the e-Procurement system.

Vendors are advised to complete their online enrolment / registration process on the portal well in advance to avoid last minute hassle, it is suggested to complete enrolment at least four days before the last date of bid submission date, failing which may result in non-submission of bids on time for which vendor/end user shall be solely responsible.

For more details, please get in touch with e-Procurement system integrator, M/s. Mjunction Services Limited, Raipur – 492 001 on Toll free 18004199140 or email helpdesk.eproc@cgswan.gov.in.

2. Digital Certificates:

The bids submitted online must be signed digitally with a valid Class II / Class – III Digital Signature Certificate to establish the identity of the bidders submitting the bids online. The bidders may obtain pair of Encryption & Signing Class – II / Class – III Digital Certificate issued by an approved Certifying Authority (CA) authorized by the Controller of Certifying Authorities (CCA), Government of India.

Note: It may take up to 7 to 10 working days for issuance of Class-II/Class-III Digital Certificate, Therefore the bidders are advised to obtain it at the earliest. It is compulsory to possess a valid Class-II / Class-III Digital Certificate while registering online on the above mentioned e-Procurement portal. A Digital Certificate once mapped to an account / registration cannot be remapped with any other account / registration however it may be inactivated / deactivated.

Important Note: bid under preparation / creation for a particular tender may only be submitted using the same digital certificate that is used for encryption to encrypt the bid data during the bid preparation / creation / responding stage. However bidder may prepare / create and submit a fresh bid using his/her another / reissued / renewed Digital Certificate only within the stipulated date and time as specified in the tender.

In case, during the process of a particular bid preparation /responding for a tender, the bidder loses his/her Digital Certificate because of any reason they may not be able to submit the same bid under preparation online, Hence the bidders are advised to keep their Digital Certificates secure to be used whenever required and comply with IT Act 2000 & its amendments and CVC guidelines.

The digital certificate issued to the authorized user of an individual / partnership firm /private limited company / public limited company / joint venture and used for online bidding will be considered as equivalent to a no-objection certificate / power of attorney to the user.

Unless the certificate is revoked, it will be assumed to represent adequate authority of the specific individual to bid on behalf of the organization / firm for online tenders as per Information Technology Act 2000. This authorized user will be required to obtain a valid Class-II / Class-III Digital Certificate. The Digital Signature executed through the use of Digital Certificate of this authorized user will be binding on the organization / firm. It shall be the responsibility of management /partners of the concerned organization / firm to inform the Certifying Authority, if the authorized user changes, and apply for a fresh digital certificate for the new authorized user.

3. Online Payment: As the bid is to be submitted only online, bidders are required to make online payment(s)of the Registration fee / Transaction or Service fees / EMD using the online payments gateway services integrated into the e-Procurement system using various payment modes like Credit Card / Debit Card / Internet Banking / Cash Card / NEFT / RTGS etc.

For the list of available online modes of electronic payments that are presently accepted on the online payments gateway services, please refer the link '**Payments accepted online**' on the e-Procurement portal <https://eproc.cgstate.gov.in>.

4. Setup of User's Computer System: In order to operate on the e-Procurement system for a bidder / user, the computer system / desktop / laptop of the bidder is required to have Java ver. 765 , Internet explorer 9 / 11, latest Mozilla Firefox with IE Tab V2 (Enhanced IE Tab) or any other latest browser. A detailed step by step document on the same is available on the home page. Also internet connectivity should be minimum one MBPS.

5. Publishing of N.I.T.: For the tenders processed using the e-Procurement system, only a brief advertisement notice related to the tender shall be published in the newspapers and the detailed notice shall be published only on the e-Procurement system. Bidders can view the detailed notice, tender document and the activity time schedule for all the tenders processed using the e-Procurement system on the portal <https://eproc.cgstate.gov.in>.

6. Tender's Critical Dates & Time/Tender Time Schedule: The bidders are strictly advised to follow the tender time for their side for tasks/activities and responsibilities to participate in the tender, as all the activities/ tasks of each tender are locked before the start time & date and after the end time & date for the relevant activity of the tender as set by the concerned department official.

7. Download Tender Document(s): The tender document and supporting document(s) if any can be downloaded only online. The tender document(s) will be available for download to concerned bidders after online publishing of the tender and up to the stipulated date & time as set in the tender.

8. Submit Online Bids: bidders have to submit their bid online after successful filling of forms within the specified date and time as set in the tender.

The encrypted bid data of only those bidders who have submitted their bids within the stipulated date & time will be accepted by the e-Procurement system. It is expected that the bidder complete his bid and submit within timeline, a bidder who has not submitted his bid within the stipulated date & time will not be available during opening.

Bid documents uploading during bid preparation should be less than five MB (for individual document) and over all bid documents should be less than fifty MB.

9. Submission of Earnest Money Deposit: The bidders shall submit their Earnest Money Deposit Either as usual in a physically sealed Earnest Money Deposit envelope and the same should reach the concerned office OR Online using payment gateway as stated in the Notice Inviting Tender. Bidders also have to upload scanned copy of Earnest Money Deposit instrument receipt along with the reference details online.

10. Opening of Tenders: The concerned department official receiving the tenders or his duly authorized officer shall first open the online Earnest Money Deposit envelope of all the bidders and verify the same uploaded by the bidders. He / She shall check for the validity of Earnest Money Deposit as required. He / She shall also verify the scanned documents uploaded by the bidders, if any, as required. In case, the requirements are incomplete, the next i.e. technical and commercial envelopes of the concerned bidders received online shall not be opened.

The concerned official shall then open the other subsequent envelopes submitted online by the bidders in the presence of the bidders or their authorized representatives who choose to be present in the bid opening process or may view opened details online.

11. Briefcase: Bidders are privileged to have an online briefcase to keep their documents online and the same can be attached to multiple tenders while responding, this will facilitate bidders to upload their documents once in the briefcase and attach the same document to multiple bids submitting.

For any further queries / assistance, bidders may contact:

1. The Service Integrator of e-Procurement system, M/s. M junction Service Ltd. on Help Desk Toll free No. 18004199140 or email helpdesk.eproc@cgswan.gov.in.
2. Mr. Shailesh Kumar Soni, Sr. Manager, Chhattisgarh InfoTech & Biotech Promotion Society(CHiPS) on Tel. No. 0771 - 4014158 or email: pro-chips@nic.in.