



GLOBAL TENDER ENQUIRY FOR PROCUREMENT OF WEB-BASED PLAGIARISM DETECTION SOFTWARE (PDS)/TOOL AT INFORMATION & LIBRARY NETWORK CENTRE, INFOCITY, GANDHINAGAR

Tender Ref. No. INF/PUR/GTE/PDS/350/2023



Information and Library Network Centre

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

An Autonomous Inter-University Centre of UGC

विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र

Gandhinagar/ गांधीनगर-382007

INFLIBNET

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(During office hours 09.30 am to 06.00 pm (Mon-Fri))

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Sr. No.	BID-DATA SHEET	
1.	Tender Number	INF/PUR/GTE/PDS/350/2023
2.	Estimated Cost of the Contract per Annum	Rs. 10,00,00,000/- (Including GST)
3.	EMD fees	Rs. 20,00,000/-
4.	Bid validity	120 days
5.	Issue of Tender Forms	Tender Documents can be downloaded from the Centre's website www.inflibnet.ac.in and Central Public Procurement Portal (CPPP) https://eprocure.gov.in/eprocure/app
6.	Tender Document Participation Mode	Online mode on CPPP e-Procurement module

IMPORTANT DATES

Publish Date	28.02.2023	18:00 Hrs.
Document Download / Sale start Date	28.02.2023	18:00 Hrs.
Document Download / Sale end Date	30.03.2023	11:00 Hrs.
Clarification Seek Start Date	01.03.2023	11:00 Hrs.
Clarification Seek End Date	12.03.2023	18:00 Hrs.
Pre-Bid Meeting Date	15.03.2023	11:00 Hrs.
Bid Submission Start Date	17.03.2023	16:00 Hrs.
Bid Submission End Date	30.03.2023	11:00 Hrs.
Bid Opening Date	31.03.2023	11:00 Hrs.

CHAPTER 1: SCOPE OF WORK

The scope of the tender is to provide access to web-based plagiarism/similarity detection software across all institutions of higher education in India as detailed below:

Sl. No.	Items	Quantity
1	No of Institutions (approx.)	1100+
2	No of Documents to be checked	10, 00,000/annum
Cumulative additional requirements for documents as mentioned in the financial quote.		

The plagiarism/similarity detection software should facilitate easy detection of plagiarised content in the academic and research works including articles in journals and conference proceedings, chapters in books, theses, research reports, assignments, project works, lecture notes, e-text / e-content for MOOCs and LMS, etc. (herein after referred to as "document") that are supposed to be original. The software/tool should compare submitted documents with database of document maintained by the producers of Plagiarism/similarity Detection Software (PDS) consisting of subscription-based resources and open access resources from primary publishers and aggregators, current and archived Internet web pages and web documents, student paper database, etc. (Hereinafter referred to as "Plagiarism/similarity Checker Database"). The "Plagiarism/similarity Checker Database" may also include newspapers, magazines, electronic books, periodical databases covering popular magazines, MOOCs content, business and professional contents, subject-specific and handbooks and general encyclopaedia, etc.

Interested Suppliers should furnish their bids in prescribed format along with detailed specifications of the services (s) offered, catalogues and pamphlets and sample copy of the license agreement. Relevant technical literature and information should also be furnished in along with technical bid.

INFLIBNET Centre may ask Supplier(s) for additional information, demonstration of product or for trial at institutes that are new users for the software for a period of 3-6 Weeks. If product is new for most of the institutions in India and has not been used by large number of institutions (before opening financial bid), firms / companies may be asked to arrange for presentation/discussions with their technical team and to discuss technical features, and verify claims made in Technical Bid documentation. Trial access for a period of 3 to 6 months may have to be given to all / selected institutions for software that is completely new for most institutions in India.

CHAPTER 2: GENERAL INSTRUCTIONS FOR SUPPLIERS

- 1.1 Eligibility Criteria:** The INFLIBNET Centre has set up minimum eligibility criteria for the bidding purpose. Failing which their bids will be summarily rejected and will not be considered any further.
- 1.1.1 All bidding parties must meet the eligibility criteria before they apply for the e-bid through online mode. The bidding parties meeting the criteria must enclose their supporting documents along with the proposal in orderliness on CPP Portal (<https://eprocure.gov.in/eprocure/app>) :
- 1. Packet-I for EMD Fees.**
 - 2. Packet-II for Pre-qualification Criteria (Annexure T-I-A) and Mandatory Technical Requirements (Annexure-T-I-B).**
 - 3. Packet-III Technical Evaluation Data Sheet for QCBS evaluation (Annexure T-II).**
 - 4. Packet-IV for Financial proposal (BOQ).**
- 1.1.2 No agent will be allowed to represent two manufacturers/service providers or quote on their behalf in a tender enquiry.
- 1.2 Contract Period:** The contract will be initially for period of one year, which may be extended up to maximum of further two years, one year at a time by mutual consent of contracting Agency/Firm and the INFLIBNET Centre on same terms, conditions and rates of the original contract, if the performance/ service is found satisfactory at the discretion of INFLIBNET, Gandhinagar. The Centre reserves the right to curtail or extend the validity of contract. The Centre reserves the right to curtail or extend the validity of Contract.
- 1.3 Period of Validity of Offer:**
- The Tender document shall be valid for a period of 120 days from the date of opening of Tender.
 - Extension of Tender/Bid Validity, if any shall be decided by INFLIBNET Centre.
 - Prior to the expiry of the original tender, INFLIBNET may request Suppliers to extend the Bid Validity period for a specified additional period.
- 1.4 Availability of the Tender Document:** The Tender Document shall be published on the Central Public e-Procurement Portal. It shall be available for download after the date and time of the start of availability till the deadline for availability. The downloaded Tender Document is free of cost. If the INFLIBNET Centre happens to be closed on the deadline for submitting the bids as specified above, this deadline shall not be extended. Any query/ clarification regarding downloading Tender Documents and uploading Bids on the e-Procurement portal may be addressed to the contact particulars as stipulated in the tender document.
- 1.5 Submission of Bid:** INFLIBNET Centre invites online e-Tenders under Two Bid System i.e., Technical Bid (EMD Fee, Annexure-T-I-A and Annexure-T-I-B, Technical Evaluation Data Sheet Annexure T-II for QCBS evaluation.) and Financial Bid (BOQ), in the prescribed Tender Document available on Central Public Procurement Portal (CPPP) (URL: <https://eprocure.gov.in/eprocure/app>) for the above cited subject.
- 1.5.1 The Tender document can be downloaded from Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>). Besides, Tender document reference can also be seen at INFLIBNET website (<https://www.inflibnet.ac.in/tenders/>). Prospective Suppliers who have not enrolled/registered with aforesaid portal shall have to enrol/register

themselves before participating through the website Central Public Procurement Portal ([URL:https://eprocure.gov.in/eprocure/app](https://eprocure.gov.in/eprocure/app)). The authorized signatory of the Supplier shall possess Digital Signature Certificate (DSC) for submission of tender documents. The DSC holder/authorized signatory signing the tender shall state in what capacity he is/they are, signing the tender for e.g., as sole proprietor of the firm, or as a Secretary/Manager/Director etc. Supplier must comply with the conditions of the e-Procurement portal, including registration, compatible Digital Signature Certificate (DSC) etc. In the case of downloaded documents, Supplier must not make any changes to the contents of the documents while uploading, except for filling in the required information.

- 1.5.2 **Any incomplete and conditional bids received shall not be considered and will be summarily rejected in the very first instance without any recourse to the Supplier and shall not be evaluated.** All entries in the bid form should be legible and filled clearly, otherwise the bid is likely to be rejected. If the space for furnishing information is insufficient, a separate sheet duly signed and stamped by the authorized signatory may be attached. The cuttings, if any, in the Bid/ Bid application must be initialled by the person authorized to sign the bid.
- 1.5.3 All the documents, supporting documents mentioned at Annexure T-I-A, Annexure T-I-B, Annexure T-II along with the tender document have to be duly signed and stamped by the authorized signatory and consequently, scanned, encrypted and uploaded in Technical Bid at requisite places in the CPP Portal system ([URL:https://eprocure.gov.in/eprocure/app](https://eprocure.gov.in/eprocure/app)).
- 1.5.4 Bids for this tender will be accepted through online mode only. Manual bids will not be accepted under any circumstances.
- 1.5.5 Suppliers intending to participate in the bid shall be required to register in the Portal. Suppliers shall settle clarifications and disputes, if any, regarding the Portal directly with them. In case of conflict between provisions of the Portal with the Tender Document, provisions of the Portal shall prevail. Suppliers may study the resources provided by the Portal for Suppliers.
- 1.5.6 Once submitted in e-Procurement, Supplier cannot view or modify his bid since it is locked by encryption. However, resubmission of the bid by the Suppliers for any number of times superseding earlier bid(s) before the date and time of submission is allowed. Resubmission of a bid shall require uploading of all documents, including financial bid afresh. The system shall consider only the last bid submitted as the valid bid.

1.6 Purchase Preference Policies of the Government: Any relaxation/exemption/reservation such as MSEs, MII and Start-ups will be as per Government Policies. The Procuring Entity reserves its right to grant preferences to the following categories of eligible Bidders under various Government Policies/ Directives:

- 1.6.1 Class I Local Suppliers under Public Procurement (Preference to Make in India) Order 2017" (MII) of Department for Promotion of Industry and Internal Trade, (DPIIT - Public Procurement Section) as revised from time to time.
- 1.6.2 Bidders from Micro and/ or Small Enterprises (MSEs) under Public Procurement Policy for the Micro and Small Enterprises (MSEs) Order, 2012 as amended from time to time.
- 1.6.3 Start-ups Bidders under Ministry of Finance, Department of Expenditure, Public Procurement Division OM No F.20\212014-PPD dated 25.07.2016 and subsequent clarifications; and/ or
- 1.6.4 Any other category of Bidders, as per any Government Policies, announced from time to time, if so provided in the TIS/ AITB

- 1.6.5 **In respect of availing the requisite relaxation, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service.**
- 1.7 The Services are not divisible, and in the procurement of Services will be evaluated on price alone:**
- 1.7.1 Among all qualified bids, the lowest bid shall be termed as L-1. If L-1 is 'Class-I local Supplier', the contract shall be awarded to L-1.
- 1.7.2 If L-1 is not 'Class-I local Supplier', the lowest bidder among the 'Class-I local Supplier' shall be invited to match the L-1 price subject to Class-I local Supplier's quoted price falling within the margin of purchase preference, and the contract shall be awarded to such 'Class-I local Supplier' subject to matching the L-1 price.
- 1.7.3 If such lowest eligible 'Class-I local Supplier' fails to match the L-1 price, the 'Class-I local Supplier' with the next higher and so on, bid within the margin of purchase preference shall be invited to match the L-1 price, and the contract shall be awarded accordingly. If none of the 'Class-I local Supplier' within the margin of purchase preference matches the L-1 price, the contracts shall be awarded to the L-1 bidder.
- 1.8 Language of the bid:** Unless otherwise stipulated in the tender document, the bid submitted by Supplier and all subsequent correspondence and documents relating to the bid exchanged between Supplier and the INFLIBNET Centre shall be written in English or the Official Language. However, the language of any printed literature furnished by Supplier in connection with its bid may be written in any other language provided a translation accompanies the same in the bid language. For purposes of interpretation of the bid, translation in the language of the bid shall prevail.
- 1.9 Acquaintance with Local Conditions and Factors:** Suppliers shall themselves be responsible for compliance with Rules, Regulations, Laws and Acts in force from time to time at relevant places. On such matters, the INFLIBNET Centre shall have no responsibility and shall not entertain any request from the Suppliers in this regard.
- 1.10 Earnest Money Deposit (EMD):** The interested companies/firms shall submit the Earnest Money Deposit (EMD) of Rs. 20,00,000/- in the form of RTGS/Demand Draft/ Banker's Cheque / Fixed Deposit of any scheduled bank in favour of "INFLIBNET Centre" payable at Gandhinagar. The copy of the EMD submitted shall be attached with the tender document and uploaded on CPP Portal (Packet I). No interest shall be payable by the Institute on EMD. The Bid security is normally to remain valid for a period of forty-five days beyond the final Bid validity period.
- 1.10.1 In exceptional circumstances, INFLIBNET may solicit firm's consent to extend the period of validity. The request and the response thereto shall be made in writing. The Bid security shall also be suitably extended. Any firm granting the request is not required nor permitted to modify the tender.
- 1.10.2 **Bank details for RTGS Payment:**
Account Holder Name: INFLIBNET Centre
Bank Name: State Bank of India
Branch Name: Infocity Gandhinagar
Bank A/c Number: 10298781250
IFSC Code: SBIN0012700
- 1.10.3 **Exemption in EMD will only be given to Start-ups recognized by DPIIT and Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by**

Department of Micro, Small and Medium Enterprises (MSME) or are registered with the Central Purchase Organization or the concerned Ministry or Department. Relevant certificates to claim exemption shall be submitted.

1.11 Forfeiture of EMD: EMD submitted by firms may be forfeited under the following conditions:

- 1.11.1 Non-acceptance of the work order along with non-compliance of the terms and conditions.
- 1.11.2 Not furnishing performance security within the stipulated period of time.
- 1.11.3 Violates any of the work conditions of this proposal or indulges in any such activities as would jeopardize the work.
- 1.11.4 Submitting false/misleading information/declaration/documents/proof/etc.
- 1.11.5 In the event of the successful Firms/Service Provider failing to comply with any provision of the contract.
- 1.11.6 The successful Firms, on award of contract/ order must sign the contract in writing, within 30 days of award of contract/order, failing which the payment will not be made.
- 1.11.7 The decision of INFLIBNET regarding forfeiture of EMD shall be final and shall not be called upon to question under any circumstances. Besides, forfeiture of EMD, the Firms may be even deferred from participating in any job.

1.12 Performance Security Deposit: The successful Supplier shall have to deposit a Performance Security Deposit of the 3% of the total amount of estimated tender value immediately on receipt of the LOI/Order in INR only. The performance security deposit will be furnished in the form of Demand draft/ Bank Guarantee/Banker's Cheque/Fixed Deposit of any scheduled bank drawn in favour of "INFLIBNET Centre" Payable at Gandhinagar. The performance security deposit should be valid for ninety (90) days beyond the date of completion of all contractual obligations.

1.13 Pre-Bid Meeting: Pre-Bid Meeting will be held offline at the premises of INFLIBNET Centre on 15.03.2023 at 11:00 AM. All such clarifications, together with all details on which the clarification had been sought will be uploaded on the e-Procurement portal. Such clarifications shall form part of the tender document. Only the queries received within the clarification seek end date i.e., 12.03.2023, 18:00 hrs. will be entertained and answered. Supplier can send their queries as per the format prescribed at Annexure T-XI addressed to:

For Technical: Shri Manoj Kumar K., Scientist E (CS) Email: shodhshuddhi[at]inflibnet[dot]ac[dot]in manoj[at]inflibnet[dot]ac[dot]in Tel: 079-23268220, 23268232	For Commercial: Shri Shyam Yadav, In-Charge (Purchase & Store) Email: shyam[at]inflibnet[dot]ac[dot]in Tel: 079-23268143
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- 1.13.1 In case, if the pre-bid meeting is convened online, the link for the meeting will be made available on the INFLIBNET website on the day of pre-bid meeting as per the schedule.
- 1.13.2 A Supplier requiring any clarification regarding the Tender Document may ask questions in writing/ electronically from Office/ Contact Person as mentioned in tender document, provided the questions are raised before the clarification seek end date mentioned in the tender document. This deadline shall not be extended in case of any intervening holidays.

- 1.13.3 If so, indicated herein, Suppliers are requested to attend a Pre-bid conference for clarification on the Tenders' technical specifications and commercial conditions, on the time, date, and place mentioned therein. Participation in such a Pre-bid Conference is not mandatory. If a Supplier does not participate or submit any query, then no subsequent representations from them regarding the Technical/ commercial specifications/ conditions shall be entertained and it shall be assumed that they have no issues regarding the techno/ commercial conditions.
- 1.13.4 **Delegates participating in the Pre-bid conference must provide an authorization letter from their Company/ principals in the prescribed format attached at Annexure T-XI;** else, they shall not be allowed to participate. The pre-bid conference may also be held online at the discretion of the INFLIBNET Centre and if so, the same will be intimated by publishing it on INFLIBNET website under "Tenders" column well in advance.
- 1.13.5 After the Pre-bid conference, Minutes of the Pre-bid conference shall be published on the INFLIBNET Centre's portal and CPP Portal before the bid submission start date. If required, a clarification letter and corrigendum to Tender Document shall be issued, containing amendments of various provisions of the Tender Document, which shall form part of the Tender Document.
- 1.14 Technical Bid Opening:** The Technical Bids will be opened online on CPP Portal as per schedule indicated in the Tender. The Supplier can view the bid opening event online at their remote end.
- 1.15 Clarification of Bids and Shortfall documents:** During the evaluation of Technical or Financial Bids, the INFLIBNET Centre may, at its discretion, but without any obligation to do so, ask Supplier to clarify its bid by a specified date. Supplier should answer the clarification within that specified date and time. The request for clarification shall be submitted in writing or electronically, and no change in prices or substance of the bid shall be sought, offered, or permitted that may grant any undue advantage to such Supplier. Any clarification submitted by a Supplier regarding its Bid that is not in response to a request by the Purchasing Entity shall not be considered.
- 1.15.1 The INFLIBNET Centre reserves its right to, but without any obligation to do so, to seek any shortfall information/ documents only in case of historical documents which pre-existed at the time of the Bid Opening, and which have not undergone change since then and does not grant any undue advantage to any Supplier. There is a provision on the CPP Portal for requesting Short-fall documents from the Suppliers. The system allows taking the shortfall documents from any Suppliers only once after the technical bid opening.
- 1.16 Price Bid:** The price/financial bids (BOQ) shall be opened online on the scheduled date and time on CPP Portal. The Price/Financial Bid format (BOQ) is provided in a spread sheet file, which has to be downloaded from <https://eprocure.gov.in/eprocure/app> and the rates offered should be entered in the allotted space and uploaded after filling the relevant columns (such as rates & particulars of the Supplier).
- 1.16.1 The Price Bid/BOQ template should not be modified/replaced by the Supplier; else the Tender submitted is liable to be rejected.

- 1.16.2 Although the software on the Portal may convert quantities/ rates/ amounts in numerical digits in Bids to words, the Suppliers are advised to ensure that there is no ambiguity in this regard.
- 1.16.3 Price Bid shall be quoted in INR Only.
- 1.16.4 The Indian agent supplying the Goods on behalf of their foreign principal also shall quote the Price in INR Only. No Payment will be released in foreign exchange and also no payment shall be made to the foreign principal.
- 1.16.5 The Supplier shall bear all the taxes like IGST, CGST, SGST, Income Tax or any other taxes & duties levied by the Govt. of India as per the existing laws. Statutory deductions such as TDS, GST etc. will be made as per the existing laws.
- 1.16.6 The Indian Firm quoting on behalf of their foreign principal shall be responsible to pay customs duty etc. if any. INFLIBNET Centre is not responsible for any customs related duties or clearances.
- 1.16.7 No Commission will be paid to the Indian Firm quoting on behalf of their foreign principal.
- 1.16.8 The price quoted in the BOQ shall be inclusive of all duties, charges including Indian agent's commission/charges.

1.17 Bid Evaluation Criteria & Award Criteria:

- 1.17.1 After the opening of the technical bids, at the initial stage the evaluation will be based on Pre-Qualification Criteria (EMD fees, Annexure T-I-A and T-I-B).
- 1.17.2 At the second stage, the Technical QCBS score of the bids qualifying at the initial stage will be calculated by the Technical Expert Committee (TEC) as stipulated at Annexure-T II. **Minimum qualifying marks to be obtained in technical bid by the Supplier for opening of financial bids: 60 Marks.**
- 1.17.3 The financial bids of only those Suppliers will be opened who have scored minimum qualifying marks i.e., 60 in the previous stage. The list of technically suitable Suppliers and date and time of opening of financial bids will be intimated individually to the qualified Suppliers well in advance through email and also displayed on the CPPP.
- 1.17.4 The selection process will be based on Quality and Cost Based Selection (QCBS) formula where 75% weightage will be given to technical evaluation score and 25% weightage to the price bid (BOQ). The Contract will be awarded to the bid which gets overall highest score after applying the QCBS formula as per the weightage mentioned above.
- 1.17.5 The decision of the TEC shall be final and binding on all participating Suppliers.
- 1.17.6 In case, two or more agencies are found to have quoted the same rates, the Competent Authority of INFLIBNET shall decide the Supplier to which the offer shall be granted based on the report of length of experience as mentioned in the submitted documents etc. The decision of the Competent Authority of INFLIBNET shall be final.
- 1.17.7 Evaluation of financial bids shall be based on L-1 to be arrived as overall cost-basis and not based on individual items/services.
- 1.17.8 The Competent Authority of INFLIBNET is not bound to accept the lowest Supplier or any Supplier if any technical discrepancy is found in the tender. The Authority reserves the right of accepting the whole or any part of the tender. The decision of the authority in this regard shall be final and binding on the firm.
- 1.17.9 If any Supplier offers conditional discounts/ rebates in his bid or Suo Moto discounts and rebates after the Bid Opening (technical or financial), such rebates/ discounts shall not be considered for ranking the offer. But if such a Supplier does become L-1 without discounts/ rebates, such discounts/ rebates shall be availed and incorporated in the contract.

1.17.10 Evaluation of bids shall include the taxes.

1.17.11 Price Negotiation: Usually, there shall be no price negotiations. However, the INFLIBNET Centre reserves its right to negotiate with the lowest acceptable Supplier (L-1), who is techno-commercially suitable for supplying bulk quantity and on whom the contract would have been placed but for the decision to negotiate.

1.18 Right to Vary Quantities at the Time of Award: At the time of award of contract, the INFLIBNET Centre reserves the right to increase or decrease, without any change in the unit prices or other terms and conditions of the bid and the Tender Document, the quantity originally stipulated in tender document.

1.19 Contacting INFLIBNET Centre during the evaluation: From the time of bid submission to awarding the contract, no Supplier shall contact the INFLIBNET Centre on any matter relating to the submitted bid. If a Supplier needs to contact the INFLIBNET Centre for any reason relating to this tender and/ or its bid, it should do so only in writing or electronically. Any effort by a Supplier to influence the INFLIBNET Centre during the processing of bids, evaluation, bid comparison or award decisions shall be construed as a violation of the Code of Integrity, and bid shall be liable to be rejected as nonresponsive in addition to other punitive actions for violation of Code of Integrity as per the Tender Document.

1.20 Termination of Contract: INFLIBNET may terminate the order in whole or in part without prejudice to any other remedy or right of claim for breach of contract by giving not less than one month written notice of default sent to the Agency/Firm. Where a contract terminated by INFLIBNET on account of the default committed by the Agency/Firm, it shall have the right to award the contract to any other Agency/Firm at the cost, risk and responsibilities of contract and excess expenditure incurred on account of this will be recovered by INFLIBNET from the Service Provider's security deposit or pending bill or by raising a separate claim.

1.21 Terms of Payment:

1.21.1 Payment will be done in four (04) instalments on completion of every quarter as per the invoice duly certified by the user. Service provider should submit bills for a quarter with documentary evidence of providing access to plagiarism/similarity detection software. Payment will be done only to the service provider by e-transfer through RTGS/NEFT on submission of bill and scrutinized. The Supplier should provide their bank details duly signed by authorized signatories.

1.21.2 Format of invoice is as per INFLIBNET (i.e., Tax invoice as per Service Tax/GST rules clearly indicating Tax registration number, Service Classification, GST number of both parties, rate and amount of Tax shown separately). The terms of such invoice(s) are that they shall be payable as per the rates submitted, negotiated and agreed by both.

1.21.3 No claim for interest will be entertained by the Centre in respect of any payment/deposit which will be held with the Centre due to dispute between the Centre & Service Provider or due to Admin delay for the reasons beyond the control of the Centre.

1.21.4 The Centre will deduct Income tax at source under Section 194-C of Income Tax Act from the renderer at the prevailing rates of such sum as income tax on the income comprised therein. All Taxes per applicable rules at time to time will be deducted at applicable rates from all payments made by INFLIBNET Centre. Necessary TDS certificate will be issued by the Centre.

1.21.5 During the currency of the contract, no increase in rates will be allowed.

- 1.21.6 Subject to any deduction which INFLIBNET may be authorized to make under the contract, the Service Provider shall be entitled upon the certificate of the Scientist in-charge to the effect hereinafter stated payments of Bills shall be made to the Service Provider. The payment shall be made subject to availability of Fund/Grant/Letter of Credit.
- 1.21.7 The final payment shall, however, be made only after adjusting all the dues/claims of the Centre. Centre reserves the right to recover amount paid in excess during the contract from any other work or source after the contract if any found paid excess.
- 1.21.8 No foreign exchange shall be released by INFLIBNET. Payment will be made to the Indian agent participating on behalf of the foreign principal and also no payment shall be made to their foreign principal. The payment will be done in Indian currency only.
- 1.21.9 The Service Provider shall send its claim for payment in writing as per GST compliant Invoice and documents, when contractually due, along with relevant documents etc., as stipulated in Contract and a manner as also specified therein.
- 1.21.10 Number of documents required to be checked will be 10 lakh documents per year. The unutilized documents will be carried forward to the upcoming year, appending it to the actual requirement of 10 lakh of that year. The additional requirement of number of documents may vary by up to 20% of the original requirement during the year. Accordingly, the payment for the additional documents will be done on actual utilization.

1.22 Amendment of Bid Document: At any time prior to the deadline for submission of proposals, INFLIBNET Centre reserves the right to add/modify/delete any portion of this document by issuance of a Corrigendum, which would be published on the Centre's website www.inflibnet.ac.in and Central Public Procurement Portal (CPPP) <https://eprocure.gov.in/eprocure/app>. The Corrigendum shall be binding on all firms/Suppliers and will form part of the tender document.

1.23 Enforcement of Terms: The failure of either party to enforce at any time, any of the provisions of this contract or any rights in respect thereto or to exercise any option herein provided shall, in no way, be construed to be a waiver to such provisions, rights or options or in any way affect the validity of the contract. The exercise by either party, of any of its rights, herein shall not preclude or prejudice either party from exercising the same or any other right it may have hereunder.

1.24 INFLIBNET Right to reject any of all bids: The Competent Authority of INFLIBNET reserves the right to reject any bid and to annul the bidding process and reject all bids at any time, without assigning any reason, prior to award of Contract without thereby incurring any liability to the affected Supplier(s) or any obligation to inform the affected Supplier(s) off the grounds for such decision. Any effort by a Supplier or Supplier's agent / consultant or representative, whosoever described to influence the INFLIBNET/ in any way concerning scrutiny / consideration / evaluation / comparison of the bid or decision concerning award of contract shall entail rejection of the bid.

1.24.1 The Competent Authority of the INFLIBNET reserves the right to annul bids or discontinue this tender process, without assigning any reason, at any time prior to signing of agreement with the successful Supplier.

1.24.2 By acceptance of this document, the recipient agrees that any information herewith will be superseded by any subsequent written information on the same subject made available to the recipient with access to any additional information or to update this document or to correct any inaccuracies, therein, which may become apparent, and INFLIBNET reserves the right at any frame of time and without advance notice, to change the procedure for the selection of Agency/Firm.

1.25 Resolution of dispute amicably/through arbitration: The law of the land shall govern this contract. Any dispute between the parties arising in connection with the performance of this contract shall be resolved amicably between the representatives nominated by both the parties through the process of negotiation. In case the dispute is not resolved, then it shall be referred to the Competent Authority of the INFLIBNET Centre and the Chief/Authorized Representative of the opposite party for settlement.

1.25.1 If the dispute is not resolved, then it shall be referred to the Sole Arbitrator for arbitration proceedings as per the provisions contained in the Indian Arbitration and Conciliation Act, 1996 (as amended from time to time and in force at the time when the reference is made). The Sole Arbitrator shall be appointed with the consent of both the parties. The Sole Arbitrator shall be appointed within a period of 60 days from date of receipt of written notice/demand of appointment of arbitrator from either party. The seat and jurisdiction of the arbitration proceedings shall be at Ahmedabad. The arbitration proceedings shall be in English language. The cost of the arbitration proceedings shall be borne equally by both the parties as per Arbitration rules.

1.25.2 If any dispute remains still unsettled, in that case, the same shall be adjudicated by the Courts of Law at Ahmedabad.

1.26 Code of Integrity: Procuring authorities as well as Suppliers, suppliers, Service Providers, and consultants - should observe the highest standard of ethics and should not indulge in following prohibited practices, either directly or indirectly, at any stage during the Tender Process or during the execution of contract:

- "Corrupt practice" - making offer, solicitation or acceptance of a bribe, reward or gift or any material benefit, in exchange for an unfair advantage in the Tender Process or to otherwise influence the Tender Process;
- "Fraudulent practice" - any omission or misrepresentation that may mislead or attempt to mislead so that financial or other benefits may be obtained or an obligation avoided. Such practices include a false declaration or false information for participation in a tender process or to secure a contract or in the execution of the contract;
- "Anti-competitive practice" - any collusion, bid-rigging or anti-competitive arrangement, or any other practice coming under the purview of the Competition Act, 2002, between two or more Suppliers, with or without the knowledge of the INFLIBNET Centre, that may impair the transparency, fairness, and the progress of the Tender Process or to establish bid prices at artificial, non-competitive levels.

1.27 Indemnity Bond: The Service Provider shall keep INFLIBNET Centre and all officials of this office indemnified from and against all suits, losses, claims, demands, proceedings, and liability of any nature or kind including costs and expenses, injuries to any person, damages to any property whatsoever, levy of fees or consequences which they may be put to or suffer on account of the services undertaken by the Service Provider. The Service Provider shall also keep the INFLIBNET Centre and all officials of this office indemnified from and against all suits, losses, claims, demands, proceedings, and liability of any nature brought or instituted against them by any of Service Providers' employees or any other third party in connection with, relating to or arising out of the performance of the services or non-compliance, deficiency, non-implementation of various provisions of statutory requirements.

1.28 Agreement: The Agency/Firm will have to enter into a written Agreement with this Centre immediately on intimation of acceptance of order and before initiation of services at the Centre.

1.29 Splitting of the contract and Curtailment of Work: The Agency/Firm shall refrain from awarding the services to another Agency/Firm for any particular item and avoid splitting of work in any manner. The Supplier shall not be permitted to transfer their rights and obligations under the contract to any other person/organization or otherwise.

1.30 Right to Intellectual Property and confidentiality:

- The Tender Document and associated correspondence are subject to copyright laws and shall always remain the property of the INFLIBNET Centre and must not be shared with third parties or reproduced, whether in whole or part, without the INFLIBNET Centre's prior written consent.
- However, Suppliers may share these to prepare and submit its bid with its employees, sub-Supplier, or holding Company. Suppliers shall obtain from them an undertaking of confidentiality similar to that imposed on Supplier under this clause.
- All documents, data, associated correspondence or other information furnished by or on behalf of the INFLIBNET Centre to the Service Provider, in connection with the contract or during the contract period, whether such information has been furnished before, during or following completion or termination of the contract, are confidential and shall remain the property of the INFLIBNET Centre and shall not, without the prior written consent of INFLIBNET Centre neither be divulged by the Service Provider to any third party.

1.31 Permits, Approvals and Licenses: Whenever the supply of Services/Goods requires that the Service Provider obtain permits, approvals, and licenses from local public authorities, it shall be the Service Provider's sole responsibility to obtain these and keep these current and valid.

1.32 Penalty, liquidated damages: If the Service provider fails to provide plagiarism/similarity detection software services to all the institutions within the time period(s) specified in the Lol / Order, INFLIBNET Centre may, without prejudice to its other remedies under the Agreement, levy as penalties, a penalty of 0.5% (half per cent) of the contract value per day for the delay in response time beyond specified time shall be recoverable from the Performance Guarantee. The maximum penalty for warranty failure will be 5% (Five percent) of the contract value during the currency of the contract period. If there is further such delay after reaching this limit, INFLIBNET Centre shall be entitled to encashment of whole of Performance Guarantee Bonds and may terminate the Agreement/Contract.

1.33 Force Majeure: On the occurrence of any unforeseen event, beyond the control of either Party, directly interfering with the delivery of Services arising during the currency of the contract, such as war, hostilities, acts of the public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts, or acts of God, the affected Party shall, within a week from the commencement thereof, notify the same in writing to the other Party with reasonable evidence thereof. Unless otherwise directed by the INFLIBNET Centre in writing, the Service Provider shall continue to perform its obligations under the contract as far as reasonably practicable and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. If the force majeure condition(s) mentioned above be in force for 90 days or more at any time, either party shall have the option to terminate the contract on expiry of 90 days of commencement of such force majeure by giving 14 days' notice to the other party in writing. In case of such termination, no damages shall be claimed by either party against the other, save and except those which had occurred under any other clause of this contract before such termination.

1.34 Delivery, Implementation and Monitoring: The ordered access should be provided within 4 weeks from the date of acceptance of the purchase order.

- 1.34.1 The Plagiarism/similarity Detection Software is proposed to be subscribed across 1100+ institutions in India. The INFLIBNET Centre would be responsible for allocation of users and documents to the institutions based on number of faculty and research scholars. The requisite data and requirements of institutions would be collected and collated by INFLIBNET Centre and based on this data, number of users and number of documents would allocate to respective institutions. Individual institutions, in turn, would be responsible for creating user's account and for allocating number of documents to them.
- 1.34.2 As such, the providers of plagiarism/similarity detection software are required to create interfaces that facilitate INFLIBNET Centre to allocate users and documents to the institutions and facilitate authorized representatives of institutions to create users and allocate documents to them. Further, this interface should also facilitate creation and users in bulk by uploading a file in CSV Format.
- 1.34.3 After the award of the contract, if the Supplier does not sign the Agreement or fails to furnish the Performance Bank guarantee within two (02) weeks along with the inspection report and working schedule as per the tender requirements and if the trial access (if applicable) is not started within thirty (30) working days after submission of Agreement and Performance Bank Guarantee as mentioned. INFLIBNET reserves the right to cancel the contract and apply all remedies under the terms and conditions of this contract.

1.35 Institutions already using the same software: If any Institutions (across 1100+ identified by the Centre) that are already subscribing the same plagiarism/similarity detection software directly or through any other government scheme, if any, and period of subscription is still remaining, then selected service provider is required to do any of the following:

- i) Refund the subscription amount on pro-rata basis to the respective institutes / subscribers.
- ii) Provide additional service, if any, with the mutual consent of the Institutes / subscribers.
- iii) Service provider has to provide the proof for above mentioned settlement.

1.36 Cost of Bidding: The Supplier(s) shall bear all direct or consequential costs, losses and expenditure associated with or relating to the preparation, submission, and subsequent processing of their Bids, including but not limited to preparation, copying, postage, delivery fees, expenses associated with any submission of samples, demonstrations, or presentations which the INFLIBNET Centre may require, or any other costs incurred in connection with or relating to their Bids. All such costs, losses and expenses shall remain with the Supplier(s), and the INFLIBNET Centre shall not be liable in any manner whatsoever for the same or any other costs, losses and expenses incurred by a Supplier(s) for participation in the Tender Process, regardless of the conduct or outcome of the Tender Process.

1.37 Techno-commercial bid: "Technical Bid" shall include inter-alia the original or scanned copies of duly signed or digitally signed copies of the requisite documents in pdf format. Pdf documents should not be password protected. Supplier should ensure the clarity/ legibility of the scanned documents uploaded by him. No price details should be given or hinted at in the technical bid. All Bids uploaded by Supplier to the portal shall get automatically encrypted. The encrypted bid can only be decrypted/ opened by the authorised persons on or after the due date and time. The Supplier should ensure the correctness of the bid before

uploading and take a printout of the system generated submission summary to confirm successful bid upload.

1.38 Clock Synchronization: The date and time of the e-Procurement server clock, which is also displayed on the dashboard of the Suppliers, shall be taken as the reference time for deciding the closing time of bid submission. Suppliers are advised to ensure they submit their bid within the deadline and time of bid submission, taking the server clock as a reference, failing which the portal shall not accept the Bids. No request on the account that the server clock was not showing the correct time and that a particular Supplier could not submit their bid because of this shall be entertained. Failure or defects on the internet or heavy traffic at the server shall not be accepted as a reason for a complaint. The INFLIBNET Centre shall not be responsible for any failure, malfunction or breakdown of the electronic system used during the e-Tender Process.

1.39 Withdrawal: The Supplier may withdraw his bid before the bid submission deadline, and it shall be marked as withdrawn and shall not get opened during the Bid opening. No bid should be withdrawn after the deadline for the bid submission and before the expiry of the bid validity period. If a Supplier withdraws the bid during this period, the INFLIBNET Centre shall be within its right to enforce Bid Securing Declaration (in lieu of forfeiture of the Bid Security), in addition to other punitive actions provided in the Tender Document for such misdemeanour.

1.40 Miscellaneous:

- 1.40.1 Participation in more than one bid: Participation in any capacity by a Supplier (including the participation of a Supplier as sub-Service Provider in another bid or vice-versa) in more than one bid shall result in the disqualification of all bids in which he is a party.
- 1.40.2 It shall be mandatory for the successful Supplier to be registered on GeM and obtain a unique GeM Seller ID before the placement of LoA or the contract. This ID shall be incorporated in the contract. This is not applicable to those Suppliers who are already registered.
- 1.40.3 Technical Presentation: Subsequent to submission of proposals, the eligible service providers may be required to give a detailed technical presentation to the Technical Committee of INFLIBNET.
- 1.40.4 All GOI rules and regulations would apply to Supplier for relaxation/ exemption/ reservation in this bid subject to MSEs, MII and Start-ups.

1.41 Regulation of Indian Agents/Associates of Foreign Principals: Wherever the foreign principal desires to involve in this tender process, an Indian Agent/ associate, their dealings shall be regulated. Foreign Principals and their Agents/ Associates must provide required declarations at Annexure T-XII: Declaration by Agents/ Associates of Foreign Principals.

- 1.41.1 Such Agents/Associates shall provide self-attested documentary evidence about their identity, business details to establish that they are a bona fide business and conform to regulations.
- 1.41.2 Failure to furnish correct and detailed information shall render Foreign Principal's bid liable to be rejected as nonresponsive in addition to other punitive actions against the

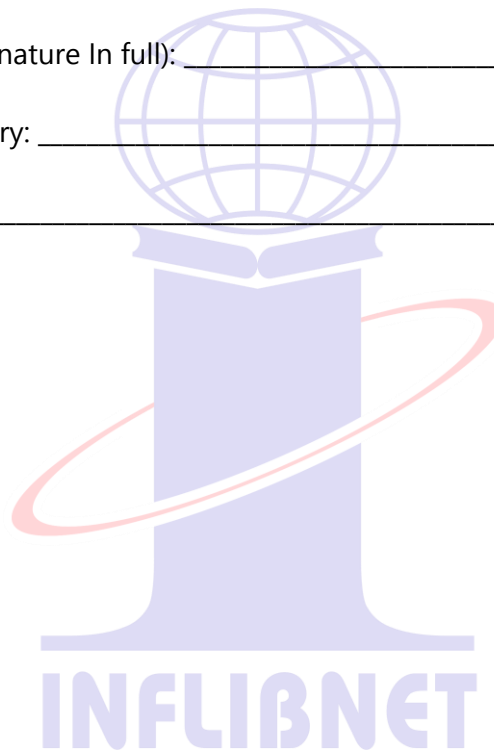
Foreign Principal and their Indian Agents/ Associates for violation of Code of Integrity as per the Tender Document.

- 1.41.3 Copy of agreement, with their foreign principal with the precise relationship between them, their mutual interest and nature of services which would be available from bidding firm from India, shall be submitted along with their tender. Whether foreign principal has agreed to provide technical support and spares after sale services. The type and nature of after sales services to be rendered by the Indian Agent.
- 1.41.4 Indian firm quoting on behalf of their foreign principal shall be responsible for furnishing performance security (PBG) in INR only for the entire project.
- 1.41.5 Indian Supplier /Integrator /Distributors etc shall quote in single Indian currency (INR) only & no payment shall be made to their foreign principal in foreign currency. Hence bid shall be rejected immediately without any clarification if quoted in two currencies.
- 1.41.6 Please submit document mentioning the country of origin of the product and the country from where the service will be provided.

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____



सूचना एवं पुस्तकालय नेटवर्क केन्द्र Information and Library Network Centre
(Tender No. INF/PUR/GTE/PDS/350/2023)

Annexure T-I-A**Pre-qualification Criteria****Mention Page numbers**

Sr. No	Pre-qualification criteria	Documents to be provided	Attache d (Y/N)	Page No.
01.	The prospective Supplier/Supplier's agent shall be an Indian entity registered and operating in India under appropriate Laws of India. The Supplier/Supplier's agent should be operating in India for at least 05 years.	Registration Certificate of business.		
02.	The prospective Supplier must have successfully completed orders/contracts as defined in the scope of work mentioned in the tender document in the last three financial years (2021-22, 2020-21 & 2019-20) with either of the following conditions: i) Successfully completed of at least one execution of 10 Crores during the last 03 years. OR ii) Successfully completed at least two executions of 07 Crores during the last 03 years. OR iii) Successfully completed at least three executions of 05 Crores during the last 03 years.	Certified documents of Work orders/completion certificate in support of past contracts		
03.	Supplier must have GST registration certificate issued by the Competent Authority	Attested copy of GST registration certificate.		
04.	Supplier must have PAN/TAN/GIR card.	Attested copy of PAN/GIR/TAN Card		
05.	Mandatory Technical Requirement	Annexure T-I-B [On the letterhead of the Supplier]		
06.	Technical Evaluation Data Sheet	Annexure T-II [On the letterhead of the Supplier]		
07.	Supplier's Details	Annexure T-III [On the letterhead of the Supplier]		
08.	Bid form	Annexure T-IV [On the letterhead of the Supplier]		

09.	Declaration of Supplier	Annexure T-V [On the letterhead of the Supplier]		
10.	Declaration of blacklisting/non-blacklisting	Annexure-T-VI [On the letterhead of the Supplier]		
11.	Details of Firm's Experience of similar services	Annexure T-VII [On the letterhead of the Supplier]		
12.	The Supplier should have an average annual financial turnover of at least 50% of the estimated cost similar to those as defined in the scope of work mentioned in the tender document in each of the last three financial years (2021-22, 2020-21, and 2019-20).	Annexure T-VIII [On the letterhead of the Supplier] The annexure must be signed and stamped by the Chartered Accountant of a registered Firm. Turnover certificate issued by the statutory auditor of the company		
13.	Financial Turnover of OEM	Annexure T-IX [On the letterhead of the OEM] The annexure must be signed and stamped by the Chartered Accountant of a registered Firm. Turnover certificate issued by the statutory auditor of the company		
14.	Bid Security Declaration form (in case of MSME/MSE/Start-up)	Annexure T-X [On the letterhead of the Supplier]		
15.	Authorization for attending pre-bid conference	Annexure T-XI [On the letterhead of the Supplier]		
16.	Declaration by Agents/Associates of foreign principals	Annexure T-XII [On the letterhead of the Supplier]		
17.	OEM's Authorization Form	Annexure T-XIII [On the letterhead of the OEM]		
18.	Certificate for verification of local content (in %) of software/product	[On the letterhead of the OEM]		

- Please use separate sheet for providing complete information, if necessary.
- **While evaluating bids, the document required against above eligibility criteria shall be provided as per this tender as Annexures. Firm shall self-certify each page of the tender document in token of its understanding / acceptance by signing it and upload the same on CPP Portal (<https://eprocure.gov.in/eprocure/app>)**
- The Supplier is required to submit the all above required documents self-attested photocopies of the respective documents along with the Technical Bid, failing which their bids may be summarily/out rightly rejected and may not be considered.

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____

Mandatory Technical Requirements

Annexure-T-I B

The PDS should meet all following mandatory technical requirement to qualify for the next level of evaluation. The details will be asked in T-II for marks and weightage.

* Name of the Product and HSN Code (if any) to be mentioned.

Sl. No.	Mandatory Requirement (Technical) (All fields to be filled and kindly attach the list wherever required)	Yes/No	Attached Documents Page No.
1	Is the software used in minimum 10 countries across globe?		
2	Does the software is used in at least 1000 sites across globe?		
3	Does the software is used in at least 100 sites in India during the last three years?		
4	Does the Interface support uploading multiple documents for checking through interface along with support of compressed file upload?		
5	Does your PDS support at least five file types (i.e. PDF, MS Word, Word XML, WordPerfect, PostScript, TIFF, HTML, RTF, Open Office (ODT), MS excel & power point and plain text)?		
6	Does your interface support uploading Document file size of at-least 5 MB?		
7	Does your PDS check Plagiarism Checker Database of subscribed and open access peer reviewed scholarly journals?		
8	Does your system provide interface for user creation and management?		
9	Does your PDS generate similarity report with percentage, highlights for similarity, charts etc.?		
10	Whether your PDS has scalable to meet requirement (documents and users) as mentioned in scope of work?		

Sr No. 1,2 & 3 may be relaxed as per Govt. of India norms.

All documents required as mentioned in Annexure-T-I-A & T-I-B with self-attested photocopies and also some documents required on company original letter head. While evaluating bids, the document required against above eligibility criteria shall be provided as per this tender as Annexures. Firm shall self-certify each page of the tender document in token of its understanding/acceptance by signing it.

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____

Technical Evaluation Data Sheet

सूचना एवं पुस्तकालय नेटवर्क केन्द्र/ Information and Library Network Centre

(NO.INF/PUR/PDS/2023-24)

[On the original letterhead of the Supplier]

Evaluation Sheet: Document handling, Plagiarism/similarity Checker Database, Quality of Plagiarism/similarity Testing & Reports, Web Management, Misc/Other

Section	Properties	Weightage
Part – A	Document Handling	10%
Part – B	Plagiarism/similarity Checker Database	40%
Part – C	Quality of Plagiarism/similarity Testing & Reports	35%
Part – D	Web Management	10%
Part – E	Misc/Others	5%

PART-A

Document Handling (Total 100 Marks) (Weightage: 10%)				
Sl. No.	Technical Evaluation Criteria	Response	Max. Marks	Calculation Metrics (Multiplying Factor)
1	Maximum size of documents that can be submitted at a time (number of characters and number of pages) 1 A4 size page = ~ 3,000 Characters	_____ Characters _____ Pages	10	More than 200 pages - 1 More than 100 pages - 0.5 More than 50 pages - 0.25 Less than 50 pages – 0
2	Maximum file size of documents that can be submitted (in MB)	_____ MB	10	More than 50 MB - 1 10 to 49 MB - 0.5 5 to 9 MB - 0.25
3	Maximum number of documents (uncompressed) that can be submitted by the users at single instance		10	More than 10 documents - 1 6 to 10 documents - 0.5 2 to 5 documents - 0.25 Less than 2 document – 0
4	Support for multiple file types (PDF, MS Word, Open Office (ODT), RTF, Latex, Word XML, WordPerfect,		40	

	PostScript, TIFF, HTML, and plain text)			
	i. PDF	(Yes / No)	4	Yes - 1 No - 0
	ii. MS Word (.docx and .doc)	(Yes / No)	4	Yes - 1 No - 0
	iii. Open Office (.odt)	(Yes / No)	4	Yes - 1 No - 0
	iv. RTF	(Yes / No)	4	Yes - 1 No - 0
	v. Latex	(Yes / No)	2	Yes - 1 No - 0
	vi. Word XML	(Yes / No)	2	Yes - 1 No - 0
	vii. Plain text	(Yes / No)	4	Yes - 1 No - 0
	viii. Postscript	(Yes / No)	4	Yes - 1 No - 0
	ix. HTML/HTM	(Yes / No)	4	Yes - 1 No - 0
	x. TIFF	(Yes / No)	2	Yes - 1 No - 0
	xi. WordPerfect	(Yes / No)	2	Yes - 1 No - 0
	xii. MS Power Point (ppt/pptx)	(Yes / No)	2	Yes - 1 No - 0
	xiii. MS Excel (xls/ xlsx)	(Yes / No)	2	Yes - 1 No - 0
5	Support for regional languages listed in Eighth Schedule to the Constitution of India		25	
	(i) No. of languages supported	List of languages supported	10	>= 15 languages- 1 >= 10 languages-0.75 >=5 languages - 0.5 >=2 languages - 0.25 < 2 languages- 0
	(ii)No. of unique font name supported languages mentioned in 5. (i)	List languages and font name supported	15	>= 15 fonts- 1 >= 10 fonts- 0.75 >=5 fonts - 0.5

				>=2 fonts- 0.25 < 2 fonts - 0
6	Does your software detect and convert scanned PDF or TIFF document to OCR document automatically?	(Yes / No)	5	Yes - 1 No - 0

PART-B

Plagiarism/similarity Checker Database (Total 100 Marks) (Weightage: 40%) Scholarly Resources: Journals, Books, Conference Proceedings, Technical Reports, Students Papers, e-Modules, Newspapers, etc. (To be calculated using Normalization Method) Provide Supporting Documents for all technical evaluation criteria.			
Sl. No.	Technical Evaluation Criteria	Maximum Marks	Mentioned in Numbers only
1	Subscribed Content indexed in Database	40	-
1.1	Total No. of Documents/articles	15	
1.2	No. of Publishers covered	5	
1.3	No. of Journals covered	10	
1.4	No. of Conference Proceedings covered	4	
1.5	No. of e-Books covered	4	
1.6	No. of Audios / Videos/Images covered	2	
2	Open Access Content indexed in Database	20	-
2.1	Total No. of Documents/articles	8	
2.2	No. of Publishers covered	2	
2.3	No. of Journals covered	5	
2.4	No. of Conference Proceedings covered	2	
2.5	No. of e-Books covered	2	
2.6	No. of Audios / Videos covered	1	
3	Academic IRs / Databases	10	-
3.1	No. of Institutional Repositories	2	

3.2	No. of e-Content / MOOCs Repositories	1	
3.3	No. of documents indexed from Institutional Repositories	2	
3.4	No. of documents indexed from Shodhganga Repository	3	
3.5	No. of documents indexed from e-Content / MOOCs Repositories	2	
4	Other Databases / Web Pages / APIs	15	-
4.1	No. of Documents indexed from Aggregator's Database (Open Access / Subscribed) (e.g., Project Gutenberg, HathiTrust, etc.)	2	
4.2	No. of Newspapers documents indexed	4	
4.3	No. of Documents submitted by the subscribed users (including students, faculty, etc.)	3	
4.4	No. of web pages indexed in Plagiarism/similarity Checker Database (excluding Real-Time Search Engine API such as, Bing, Google, Yahoo, or any third-party search engine etc.)	5	
4.5	No. of Real-Time Search Engine API integrated with PDS	1	
5	Content in Indian Regional Official Languages and Others	8	-
5.1	No. of Indian Regional Official Languages Documents indexed in Plagiarism/similarity Checker Database	4	
5.2	Total Size of Content from Indian Regional Official Languages indexed in Plagiarism/similarity Checker Database (in TB)	2	
5.3	No. of Documents in Other Non-English Foreign Languages	2	
6	Volume of Plagiarism/similarity Checker Database (Scholarly Sources)	7	-
6.1	Total Size of Plagiarism/similarity Checker Database (Scholarly Sources) (in TB)	5	
6.2	Total Size of Plagiarism/similarity Checker Database (Other than Scholarly Sources) (in TB)	2	

PART-C

Features of Plagiarism/similarity Testing and Reports (Total 100 Marks) (Weightage: 35%)				
Sl. No.	Technical Evaluation Criteria	Response	Maximum Marks	Calculation Metrics
1	Cross-language Support (Check plagiarism/similarity in material translated from sources in English to other languages)	(Yes / No)	3	Yes - 1 No - 0
2	Originality check permits			
	i. Side by side comparison of report, i.e., Option to view students work alongside original material, i.e., block text / paragraph copy / paraphrased text shown in colour change for similarity check	(Yes / No)	4	Yes - 1 No - 0
	ii. Link to original source	(Yes / No)	2	Yes - 1 No - 0
	iii. Option to exclude or include quoted materials and bibliographies	(Yes / No)	4	Yes - 1 No - 0
	iv. Detection of Paraphrasing in Text	(Yes / No)	4	Yes - 1 No - 0
3	Capabilities to check plagiarism/similarity for documents that use:			
	i. Special characters inserted in between words	(Yes / No)	2	Yes - 1 No - 0
	ii. Replace character with numeric or symbols e.g., "O" with "0" (Zero), "l" with 1 etc.	(Yes / No)	2	Yes - 1 No - 0
	iii. Use of software for manipulating plagiarism/similarity detection (like non printable characters, etc.)	(Yes / No)	1	Yes - 1 No - 0
	iv. Image(s) of text inserted in the formatted / unformatted text	(Yes / No)	1	Yes - 1 No - 0
4	Check against researcher's older work (Document already submitted by same user for similarity check)	(Yes / No)	3	Yes - 1 No - 0
5	Choice of email-notifications on submission and report generation	(Yes / No)	2	Yes - 1 No - 0

6	Tracing the copied content to the original sources > 99% (not secondary or tertiary but original source)	(Yes / No)	3	Yes - 1 No - 0
7	Does your software identify plagiarized images / Tables / Equations / Formulas?	(Yes / No)	2	Yes - 1 No - 0
8	Does your software identify plagiarized music/audio or video?	(Yes / No)	2	Yes - 1 No - 0
9	Number of sources in report >= 15 (main sources/alternate sources)	(Yes / No)	3	Yes - 1 No - 0
10	Less than three/four steps required for getting plagiarism/similarity detection report (upload, check, compare, report, etc.)	(Yes / No)	2	Yes - 1 No - 0
11	Reporting feature / Similarity Percentage			
	i. Reporting feature - Similarity Report	(Yes / No)	3	Yes - 1 No - 0
	ii. Reporting feature - Content Tracking	(Yes / No)	3	Yes - 1 No - 0
	iii. Reporting feature - Summary Report	(Yes / No)	2	Yes - 1 No - 0
	iv. Gives Grading such as Grade Marks Facility	(Yes / No)	2	Yes - 1 No - 0
12 ##	Plagiarism/similarity Checking of Sample Documents (to be evaluated by INFLIBNET) 50 Sample documents		50	

The article will be randomly selected for checking the merit of the software. The checking will be done by INFLIBNET Centre, after trial access given by vendors. If reports are not generated 0 (zero) marks will be awarded. If the reports are generated by software of all Suppliers, relative score will be given, i.e., 1 for 100%, 0.5 for 50%. Assessment will be based on report generation time (0.10) and similarity check (0.90)

PART-D**Web Management (Total 100 Marks) (Weightage: 10%)**

Sl. No.	Technical Evaluation Criteria	Response	Maximum Marks	Calculation Metrics
1	Support for nationwide dashboard for administrative control, i.e., adding institutions, names of university coordinators, assigning number of documents and number of users to institutions, etc.	(Yes / No)	10	Yes - 1 No - 0
2	Support Institute-wide dashboard for user creation, assigning documents to users and monitoring of usage at Institute level	(Yes / No)	5	Yes - 1 No - 0
3	Support nationwide dashboard for usage monitoring at country as well as Institute level	(Yes / No)	10	Yes - 1 No - 0
4	Does your interface support creation of users in bulk?	(Yes / No)	5	Yes - 1 No - 0
5	Does your interface provide to activate and deactivate the user account for specific period at Institute level?	(Yes / No)	5	Yes - 1 No - 0
6	Facility of removing documents submitted for plagiarism/similarity checking by users	(Yes / No)	5	Yes - 1 No - 0
7	Facility of removing documents submitted from the archives of Institute (to your Plagiarism/similarity Checker Database) at Institute level	(Yes / No)	10	Yes - 1 No - 0
8	Integration capabilities (API) availability for LMS, CMS, IR and Other web content	(Yes / No)	10	Yes - 1 No - 0
9	Integration capabilities (Add-ons) availability for word processing software (Google Docs, MS Word, Latex etc.)	(Yes / No)	10	Yes - 1 No - 0
10	Integration capabilities with Single Sign-on features like Shibboleth	(Yes / No)	10	Yes - 1 No - 0
11	Facilitate maintenance of separate usage data for students, researchers and faculty, etc.	(Yes / No)	5	Yes - 1 No - 0
12	Does your product support separate privilege for student and faculty/supervisor accounts?	(Yes / No)	5	Yes - 1 No - 0
13	Does your product provide option for user to exclude/exempt deposition of submitted document into plagiarism/similarity checker database during submission?	(Yes / No)	10	Yes - 1 No - 0

PART-E

Misc / Others (Total 100 Marks) (Weightage: 5%)			
Sl. No.	Technical Evaluation Criteria (To be calculated using Normalization Method)	Response	Maximum Marks
1	No. of countries where the software is used (Please attach the list)		30
2	No. of universities/ institutions across globe subscribing to the software along with date of renewal (Please attach the list)		35
3	No. of universities/ institutions in India subscribing the software along with date of renewal (Please attach the list)		35
4	Do you have Consortium Subscription for Universities/ Institutions in any country? If Yes, provide details		No Weightage
5	No. of Concurrent Users allowed at a time		No Weightage
6	Do you have any written published policy on your content? If Yes, provide supported documents		No Weightage

Authorized Signatory (signature in full): _____

Name and Title of Signatory: _____

Company Rubber Stamp: _____

INFLIBNET

Technical Evaluation

Following evaluation parameter will be used for technical Evaluation and will be applied on all the technical bids.

	Properties/Features	Weightage	Marks Obtained (Out of 100)	Weighted Marks
Part A	Document handling	10%		
Part B	Plagiarism/similarity Checker Database	40%		
Part C	Quality of Plagiarism/similarity Testing & Reports	35%		
Part D	Web Management	10%		
Part E	Misc/Others	5%		
	Technical Bid Score (TBS)			

The Technical Bid Score (TBS) would be calculated by the following formula:

Technical Bid Score (TBS) = 0.10* Part A + 0.40 * Part B + 0.35 * Part C + 0.10*Part D + 0.05 * Part E

OVERALL EVALUATION OF BIDS (Technical + Financial)

The overall evaluation of bids will be done using QCBS model based on 75% (Technical) and 25% (Financial). Minimum threshold for qualifying technical criteria is 60 Marks. However, Technical Expert Committee may increase this threshold, if considered essential. In case the Committee decides for seeking further information/clarification, the same shall be provided by the Supplier.

Based on the **Technical Bid Score (TBS)** out of 100, marks scored by each Supplier will be considered from Technical Criteria and 75% weightage of TBS will be considered for Final Score (FS).

The total cost including all applicable taxes as quoted by the Suppliers will be compared and the bids will be awarded a **Financial Bid Score (FBS)**. The bid with lowest total cost (L1 bid) will be awarded 100% (100marks) FBS (considered as base value). Then the other bids will be awarded FBS inversely proportionate to their bid value. Thus, the L1 bid will have greatest FBS and the H1 (highest bid) will have least FBS.

The overall evaluation of bids shall be done using QCBS model. The final score (FS) shall be calculated based on the formula

$$FS = [TBS*75\% + FBS*25\%] \%$$

The contract shall be offered to the vendor whose bid achieves maximum FS.

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Annexure T-III

Supplier's Details

[On the letterhead of the Supplier]

1	Name of the Firm/ Company		
2	Name and Designation of Authorized Signatory		
3	Office Address of the Firm/ Communication Address:		
4	Phone No. / Mobile No:		
5	E-Mail ID:		
6	GST registration Number:		
7	PAN Number:		
8	Firm's Bank Account details	Bank Account No.:	
		Name of the Bank:	
		IFSC Code No:	
		Name of Branch:	
Particular Details of the Suppliers Representative			
9	Contact Person: / Mobile No:	Name of Person:	
		Designation:	
		Tele / Mobile No:	
		E-Mail ID:	

UNDERTAKING

1. I, the undersigned, certify that I have gone through the terms and conditions mentioned in the bidding document and undertake to comply with them.

Date:

Authorized Signatory (signature in full): _____

Name and Title of Signatory: _____

Company Rubber Stamp: _____

सूचना एवं पुस्तकालय नेटवर्क केन्द्र Information and Library Network Centre
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Annexure T-IV

BID FORM

[On the letterhead of the Supplier]

To
INFLIBNET CENTRE, GANDHINAGAR

SUB: Tender for Procurement of Plagiarism Detection Software at INFLIBNET Centre, GANDHINAGAR, GUJARAT

Dear Sir,

We the undersigned Supplier/(s), having read and examined in details the specifications and other documents of the subject Tender No.INF/PUR/GTE/PDS/350/2023, do hereby propose to execute the job as per specification as set forth in your Bid documents.

The prices of all items stated in the bid are firm during the entire period of job irrespective of date of completion and not subject to any price adjusted as per in line with the bidding documents. All prices and other terms & conditions of this proposal are valid for a period of 120 (Hundred and twenty only) days from the date of opening of bid. We further declare that prices stated in our proposal are in accordance with your bidding.

We declare that items shall be executed strictly in accordance with the specifications and documents irrespective of whatever has been stated to the contrary anywhere else in our proposal. Further, we agree that additional conditions, deviations, if any, found in the proposal documents other than those stated in our deviation schedule, save that pertaining to any rebates offered shall not be given effect to.

If this proposal is accepted by you, we agree to provide services and complete the entire work, in accordance with schedule indicated in the proposal. We fully understand that the work completion schedule stipulated in the proposal is the essence of the job, if awarded.

We further agree that if our proposal is accepted, we shall provide a Performance Bank Guarantee of the value equivalent to 3% (may vary following the Government's provisions) of the Order value as stipulated in Financial Bid.

We agree that INFLIBNET reserves the right to accept in full/part or reject any or all the bids received or split order within successful Suppliers without any explanation to Suppliers and his decision on the subject will be final and binding on Supplier.

Dated, this day of20....

Thanking you, we remain,

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____

DECLARATION

[On the letterhead of the Supplier]

I, _____ Son/Daughter/Wife of _____ Resident of _____
_____ Proprietor / Director / Authorized Signatory
of the Company / Firm, mentioned above, is competent to sign this declaration and execute this tender document;

I/We hereby certify that I/We have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like annexure(s), schedules(s), etc.) which form part of the contract agreement and I/We shall abide hereby by the terms / conditions / clauses contained therein.

The information / documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I / we are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.

The corrigendum(s) issued from time to time by your department/organization too have all been taken into consideration, while submitting this declaration letter.

I/We hereby unconditionally accept the tender conditions of above-mentioned tender document(s) in it's totally / entirely.

In case any provision of this tender is found violated, then your department/organization shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely.

INFLIBNET

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____

CERTIFICATE

DECLARATION REGARDING BLACKLISTING/NON-BLACKLISTING

[On the letterhead of the Supplier]

I /We Proprietor / Partner (s) / Director (s) of M/shereby declare that the firm/
company namely M/S. has not been
blacklisted or debarred in the past by any Government Department/State Govt./PSU/Municipal
Corporation/other Govt. Bodies from taking part in Government tenders as on date of submission of
proposals.

Or

I / We proprietor / partner (s) / Director (s) of M/S..... hereby declare that the
firm/ company namely M/S..... was blacklisted or
debarred by any Government Department/State Govt./PSU/Municipal Corporation/other Govt. Bodies
from taking part in Government tenders for a period ofyears w.e.f The period over
on And now the firm/ company is entitled to take part in Government tender. In case, the
above information is found false, I/we am/are fully aware that the tender/ contract will be rejected /
cancelled by INFORMATION AND LIBRARY NETWORK CENTRE, GANDHINAGAR and EMD/Performance
Bank Guarantee shall be forfeited. In addition to the above INFORMATION AND LIBRARY NETWORK
CENTRE, GANDHINAGAR. Will not be responsible to pay the bills for any completed/ partially completed
work.

Signature:

Name:

Capacity in which as signed:

Name & address of the firm:

Seal of the firm should
be affixed.

.....

Dated:

Signature of Supplier with seal.

In case of proprietorship firm, certificate will be given by the proprietor, and in case of partnership
firm, certificate will be given by all the partners and in case of limited company by all the Directors of
the company or company secretary on behalf of all directors.

सूचना एवं पुस्तकालय नेटवर्क केन्द्र Information and Library Network Centre
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Annexure T-VII

Details of works of similar type executed by the Supplier

[On the letterhead of the Supplier]

Sl. No.	Name of the Company	Work Description	Ref. & Date of the order	Work Order Value	Contract Period	Page No

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____

- Copies of work orders should be attached with this information. In absence of documentary evidence, bid is liable to rejected.
- If necessary, separate sheet may be used to submit the information.

FINANCIAL CAPABILITY OF SUPPLIER

[On the letterhead of the Supplier]

Annual turnover details of the Supplier from [insert relevant details]

#	Financial Year	Turnover in Indian Rupees	Document Page No.
A	2019-2020		
B	2020-2021		
C	2021-2022		

*Audited Balance sheet and profit & Loss account statement of the Supplier for each of the above-mentioned financial year shall be submitted as supporting evidence.

1. Please affix the signature of the authorized signatory of the Supplier with name, designation, seal and date here.

2. Please affix the signature of the authorized signatory of the statutory auditor of the Supplier with name, designation, seal and date here.

Note: It related activities/ services should mean projects involving development of software, end to end Integrated It Software Implementation, system integration, supply of hardware, provisioning hosting & maintenance services, providing networking support, providing operational and maintenance services for integrated It software and Its infrastructure.

Authorized Signatory

(Signature in full): _____

Authorized Signature of Statutory Auditor: _____

Name and title of Signatory: _____

Stamp of the Company: _____

Stamp of the firm _____

FINANCIAL TURNOVER OF OEM

[On the letterhead of the Supplier]

Annual turnover details of the OEM from [insert relevant details]

#	Financial Year	Turnover in Indian Rupees	Document Page No.
A	2019-2020		
B	2020-2021		
C	2021-2022		

*Audited Balance sheet and profit & Loss account statement of the Supplier for each of the above-mentioned financial year shall be submitted as supporting evidence.

1. Please affix the signature of the authorized signatory of the Supplier with name, designation, seal and date here.

2. Please affix the signature of the authorized signatory of the statutory auditor of the Supplier with name, designation, seal and date here.

Note: It related activities/ services should mean projects involving development of software, end to end Integrated It Software Implementation, system integration, supply of hardware, provisioning hosting & maintenance services, providing networking support, providing operational and maintenance services for integrated It software and Its infrastructure.

Authorized Signatory

(Signature in full): _____

Authorized Signature of Statutory Auditor: _____

Name and title of Signatory: _____

Stamp of the Company: _____

Stamp of the firm _____

सूचना एवं पुस्तकालय नेटवर्क केन्द्र Information and Library Network Centre
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Annexure T-X

[On the letterhead of the Supplier]

Bid Security Declaration Form (in case of MSME/MSE/Start-up)

Date: _____

Tender No. _____

To

I/We, the undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or

b) Having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Suppliers.

I/We understand this Bid securing Declaration shall cease to be valid if I am/we are not the successful Supplier (i) the receipt of your notification of the name of the successful Supplier;

Signed:

In the capacity of:

Name:

Duty authorized to sign the bid for an of behalf of

Dated on _____ day of _____.

Corporate Seal

सूचना एवं पुस्तकालय नेटवर्क केन्द्र Information and Library Network Centre
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Annexure T-XI

[On the letterhead of the Supplier]

Format for Submission of Pre-Bid Queries and Authorization by the OEM (if any) for Pre-Bid Conference

Date: _____

A) Pre-Bid Queries:

Queries should be submitted from the official email ID of the bidding firm with subject "Query for Procurement of Plagiarism Detection Software / Tool" addressed to:

Mr. Manoj Kumar K., Scientist E (CS)

INFLIBNET Centre, Infocity, Gandhinagar – 382007

shodhganga@inflibnet.ac.in or manoj@inflibnet.ac.in Mobile (+91) 9376134222/8232

Name of Company:

Name of Contact Person:

Sr. No.	Page No., Article No. of Bid Document	Query

B) Registration for Pre-Bid Meeting:

INFLIBNET Centre shall conduct a Pre-Bid meeting with interested firms/agents on date mentioned in this tender inquiry. Each company can nominate a maximum of 2 persons to attend the Pre-Bid meeting. Please provide the names of the persons who shall attend the Pre-bid meeting, in the table given below.

Sr. No.	Company Name	Supplier Name	e-mail id	Contact No.

Interested companies may send their registration requests in the above format to contact details mentioned in bid document on or before clarification seek end date. Entry for the Pre-Bid meeting shall be strictly based on registration.

Authorized Signatory (Name, Signature & Stamp): _____

सूचना एवं पुस्तकालय नेटवर्क केन्द्र Information and Library Network Centre
(Tender No. INF/PUR/GTE/PDS/350/2023)

Annexure T-XII

[On the letterhead of the Supplier]

Declaration by Agents/ Associates of Foreign Principals

(Required only for Agents/ Associates of Foreign Principals)

(Along with supporting documents, if any)

Agent's Name_____

[Address and Contact Details]

Principal's Reference No._____

Date.....

The INFLIBNET Centre,
Gandhinagar, Gujarat – 382007.

Dear Sir,

Ref. Your Tender Document No..... for Procurement of PDS at INFLIBNET

We,, are a bona fide business as per Indian Laws. We have been retained as agent/ associates by our foreign principals/OEM, Messrs..... (Name and Address of the principal) to associate with them for participation in this Tender Process.

We understand that any failure or non-disclosures, or mis-declarations by us, shall be treated as a violation of the Code of Integrity. Our Bids shall be liable to be rejected as nonresponsive, in addition to other punitive actions by the Procuring Entity as per the Tender Document.

Name of the Agent/ Associate:

Documents regarding ownership pattern: as appropriate – Bye Laws/ Registration Certificate/ Memorandum of Association/ Partnership Agreement/ Power of Attorney/ Board Resolution.

1.	Year of establishment	
2.	Sister Concerns	
3.	Registration details (Viz. Corporate Identity No. (CIN) etc.)	
4.	Aadhar Card of Owner/ CEO/ Partner	
5.	PAN number	
6.	Complete Postal Address	
7.	Pin code/ ZIP code	
8.	Telephone nos. (with country/ area codes)	
9.	Mobile Nos.: (with country/ area codes)	
10.	Contact persons/ Designation	

11.	Email IDs	
12.	Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc.)	
13.	GSTIN number (in Consignor and Consignee States)	
14.	Registered office from where agency/ association services would be mainly provided for GST Purpose	
15.	Contact Names, Nos. & email IDs for GST matters (Please mention primary and secondary contacts)	

Details required regarding the Foreign Principal/ OEM are given below.

1.	Name of the Company	
2.	Nationality/ Country of operation/ incorporation	
3.	Status: Manufacturer or Agents of manufacturer holding the Letter of Authority of the Principal, specifically authorizing the agent to make an offer in India in response to tender either directly or through the agents/ representatives.	
4.	Complete Postal Address	
5.	Telephone nos. (with country/ area codes):	
6.	Mobile Nos.: (with country/ area codes)	
7.	Contact persons/ Designation:	
8.	Email IDs:	

We enclose herewith: as appropriate, our ----- Bye-Laws/ Registration Certificate/ Memorandum of Association/ Partnership Agreement/ Power of Attorney/ Board Resolution

Yours faithfully,

.....

.....

[Signature with date, name, and designation]

for and on behalf of Messrs.....

[name & address of the OEM and seal of company]

सूचना एवं पुस्तकालय नेटवर्क केन्द्र Information and Library Network Centre
(Tender No. INF/PUR/GTE/PDS/350/2023)

Annexure T-XIII

[On the letterhead of the OEM]

OEM's Authorization

(Required only for Agents/ Associates of Foreign Principals)

OEM's Name _____
[Address and Contact Details]
Date.....

The INFLIBNET Centre,
Gandhinagar, Gujarat – 382007.

Dear Sirs,

Ref. Your Tender Document No..... for Procurement of PDS at INFLIBNET

We,, are proven and reputable manufacturers of the Tendered Services. We have factories/branches at We, hereby, authorise Messrs. (name and address of the authorised dealer) to submit a bid, process the same further and enter into a contract with you against above referred Tender Process for the supply of above services manufactured by us. Their registration number with us is, dated/ since.....

We further confirm that no Supplier or firm or individual other than Messrs. (name and address of the above-authorized dealer) is authorized for this purpose.

As principals, we commit ourselves to extend our full support for warranty obligations, as applicable as per the Tender Document, for the Services offered for supply by the above firm against this Tender Document.

Our details are as under:

1. Name of the Company:
2. Complete Postal Address:
3. Pin code/ ZIP code:
4. Telephone nos. (with country/ area codes):
5. Fax No.: (with country/ area codes):
6. Mobile Nos.: (with country/ area codes):
7. Contact persons/ Designation:
8. Email IDs:

We enclose herewith, as appropriate, our ----- (Bye-Laws/ Registration Certificate/ Memorandum of Association/ Partnership Agreement/ Power of Attorney/ Board Resolution)

Yours faithfully,

.....

[signature with date, name, and designation]

for and on behalf of Messrs.....

[name & address of the OEM and seal of company]

Bank Guarantee Format for Earnest Money Deposit (EMD)

To: The Director,
INFLIBNET Centre,
Opposite DAIICT, Infocity Road,
Gandhinagar, Gujarat – 382007.

WHEREAS _____ (Name of Tenderer) (hereinafter called "the Tenderer" has submitted its tender dated _____ (Date) for the execution of (Name of Contract) _____ (hereinafter called "the Tender") in favour of _____ (hereinafter called the "Beneficiary");

KNOW ALL MEN by these presents that we, _____ (name of the issuing Bank), a body corporate constituted under the _____ having its Head Office at _____ amongst others a branch/office at _____ (hereinafter called "the Bank" are bound unto the Beneficiary for the sum of Rs _____ (Rupees _____ only) for which payment well and truly to be made to the said Beneficiary, the Bank binds itself, its successors and assigns by these presents;

THE CONDITIONS of this obligation are:

- (a) If the Tenderer withdraws its Tender during the period of Tender validity specified in the Tender; or
- (b) If the Tenderer having been notified of the acceptance of his Tender by the Beneficiary during the period of Tender validity;
 - (i) fails or refuses to execute the Agreement, if required; or
 - (ii) fails or refuses to furnish the performance security, in accordance with the conditions of Contract.

We undertake to pay to the Beneficiary up to the above amount upon receipt of his first written demand without the Beneficiary having to substantiate his demand, provided that in his demand the Beneficiary will note that the amount claimed by him is due to him owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

Notwithstanding anything contained herein

- i) Our liability under this Bank Guarantee shall not exceed Rs. _____ (Rupees _____ only)
- ii) This Bank Guarantee is valid up to _____ and
- iii) We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before _____ (mention period of guarantee as found under clause (ii) above plus claim period)

Dated _____ day of _____ 20....

(SIGNATURE & SEAL OF THE BANK)

This Bank guarantee should be confirmed through SFMS by the issuing Bank and the details are as follows

Name of the Bank: State Bank of India

Name of the Branch: Infocity Gandhinagar

IFSC Code: SBIN0012700

[Validate](#)[Print](#)[Help](#)[Item Rate BOQ](#) [m Rate BoQ](#)

Tender Inviting Authority: INFLIBNET CENTRE

Name of Work: PLAGIARISM DETECTION SOFTWARE

Contract No: INF/PUR/GTE/PDS/350/2023

Name of the Bidder/ Bidding Firm / Company :

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

Sl. No.	Item/Service Description	Quantity (Nos.)	Type	Basic Rate of the Quantity in Rs.	GST in %	Total Units	Total Amount in Rs. (Without Tax)	Total Amount in Rs. (With Tax)	TOTAL AMOUNT In Words	
1	Quote for Documents									
1.01	Quote for Documents (Across 1100+ Institution) for 1st Calender Year	10000 00	Documents			1	0.00	0.00	INR Zero Only	
2	Additional Price (over above 10 Lakhs Documents)									
2.01	Slab-1 (1 Lakh documents) during the calender year	1	Document			1000 00	0.00	0.00	INR Zero Only	
2.02	Slab-2 (1 Lakh documents after Slab-1) during the calender year	1	Document			1000 00	0.00	0.00	INR Zero Only	
Total in Figures								0.00	0.00	INR Zero Only
Quoted Rate in Words	INR Zero Only									